

Amended Agenda



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

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

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

CALL TO ORDER

ROLL CALL

INVOCATION Pastor Ted Koroluk, Western Avenue Baptist Church

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*

4. REGULAR BUSINESS

- a. Presentation by Rosemarie Wood, Executive Director of North County Coalition of Arts and Jay Kruger, Director of Digital and Visual Arts, re: The Establishment of an Arts District in Downtown Brawley.
- b. Discussion and Potential Direction re: Allied Waste / Republic Services Letter of Recommendation.
- c. Review and Potential Action regarding City Council Meeting Date Change from May 20, 2014 to May 27, 2014.
- d. Review and Acknowledgement of Employee Travel Exceeding 500 Miles. **Pp 61**
- e. Discussion and Direction re: 2014/2015 Budget Workshops.

5. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report for May 2014 - Shirley Bonillas, Personnel & Risk Administrator. **Pp 62**

6. INFORMATIONAL REPORTS

- a. Monthly Building Report for April 2014 – Francisco Soto, Building Official **Pp 63**

7. CITY COUNCIL MEMBER REPORTS

8. CITY MANAGER’S REPORT

9. TREASURER’S REPORT

10. CITY ATTORNEY’S REPORT

11. CITY CLERK’S REPORT

12. CLOSED SESSION

ADJOURNMENT Adjourned Regular Meeting to **May 27, 2014 @ 6:00 PM**, City Council Chambers, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk



Proclamation
In Honor of Veterans Appreciation Month

WHEREAS, the people of Imperial Valley appreciate and admire the thousands of men and women who served in the armed forces to protect and preserve their country and the freedoms enjoyed by all Americans; and

WHEREAS, in war, international conflicts and peacekeeping missions, men and women have been wounded, taken as prisoners and died in the line of duty; and

WHEREAS, veterans possess a wide variety of valuable qualities, including experience, maturity, leadership and loyalty, that make them ideal candidates for employment; and

WHEREAS, the City of Brawley is committed to ensuring that veterans receive the services and programs to which they are entitled, and to promoting employer interest in hiring veterans; and

WHEREAS, during Veterans Appreciation Month, state and local agencies increase employer awareness about the benefits of hiring veterans; and

NOW, THEREFORE, the City of Brawley does hereby proclaim May 2014, as “Veterans Appreciation Month in the City of Brawley”.

*In Witness Whereof I have hereunto set my
Hand and caused the Seal of the City of Brawley
to be affixed on this 6th day of May, 2014.*

Don C. Campbell, Mayor

Alma Benavides, City Clerk

Check Register Report

Date: 04/17/2014
 Time: 3:41 PM
 Page: 1

City of Brawley

Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
29450	04/17/2014	Printed	A242	A T & T	Telephone Services	36.93
29451	04/17/2014	Printed	A218	AE CONSULTING, INC.	Airport Hangar Apron Rehab	63,360.00
29452	04/17/2014	Printed	A950	AGGREGATE PRODUCTS, INC	Eastern Ave Renab Project Spec	158,491.31
29453	04/17/2014	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Unitrol #908 P.D.	1,204.78
29454	04/17/2014	Printed	A554	ALLIED WASTE SERVICES #487	Street Sweeping 3/1-3/31/14	17,000.00
29455	04/17/2014	Void	A126		Void Check	0.00
29456	04/17/2014	Printed	A126	ALSCO AMERICAN LINEN D'V.	Uniform Cleaning Services	856.55
29457	04/17/2014	Printed	A743	ELENA AMADOR	Basketball Scorekeeper 4/11/14	32.00
29458	04/17/2014	Printed	P765	AMALGAMATED ENTERPRISES LL	Storage Unit Rental B209 - Apr	95.00
29459	04/17/2014	Printed	A211	LEE AMBURGY	Travel Adv/Officer Safety	51.00
29460	04/17/2014	Printed	A269	AMERICAN SOCIETY OF COMPOSE	Music Licensing	335.23
29461	04/17/2014	Printed	A140	ASSOCIATED DESERT NEWSPAPER	Notice Of Public Hearing	179.96
29462	04/17/2014	Printed	A481	AT&T-CALNET 2	Telephone Services 3/3-4/2/14	34.60
29463	04/17/2014	Printed	A592	AUTO ZONE, INC. #2804	Power Steering Fluid/Shop	389.79
29464	04/17/2014	Printed	B573	A. DANIEL BACALSKI, JR., APC	Attorney Services	1,075.00
29465	04/17/2014	Printed	B188	BARTLE WELLS ASSOCIATES	Sewer & Water Rate Study	4,620.00
29466	04/17/2014	Printed	B417	ALMA BENAVIDES	Reimb. Cleaning Supplies	62.92
29467	04/17/2014	Printed	B232	BIOMETRICS4ALL, INC.	Livescan Fees/March	6.00
29468	04/17/2014	Printed	B897	BOARD OF EQUALIZATION	1st Qtr 2014 Sales Tax Return	80.00
29469	04/17/2014	Printed	B390	BRAWLEY AUTO BODY	Repair Window Frame #922 P.D.	160.00
29470	04/17/2014	Printed	B747	BRENNTAG PACIFIC INC.	Copper Sulfate	4,187.27
29471	04/17/2014	Printed	B960	TYMIKA BROWN	Basketball Scorekeeper 4/11/14	16.00
29472	04/17/2014	Printed	B411	BSN SPORTS	Softballs	248.83
29473	04/17/2014	Printed	C523	C & D LOCKSMITH	Repair Door	400.00
29474	04/17/2014	Printed	C544	CANON FINANCIAL SERVICES, INC	P.D. Copier Lease - April 2014	547.11
29475	04/17/2014	Printed	C545	CANON SOLUTIONS AMERICA	Planning Copier Maint. April	76.88
29476	04/17/2014	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 3/1-3/31/14 P.D.	216.61
29477	04/17/2014	Printed	C208	CASTANEDA & ASSOCIATES	Sustainable Planning Grant	2,626.50
29478	04/17/2014	Printed	C275	CDW GOVERNMENT, INC.	Otter Box Case	54.00
29479	04/17/2014	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Police Department	432.85
29480	04/17/2014	Printed	C198	CITY DIRECTORIES	Polk City Directory	345.60
29481	04/17/2014	Printed	C808	CPS HUMAN RESOURCE SERVICES	Firefighter Entry Level Exam	494.50
29482	04/17/2014	Printed	C249	CREATIVE CONTROL SYSTEMS, LLC	SCADA Engineering Service	2,500.00
29483	04/17/2014	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Refund 30%/355 Allen St	85.47
29484	04/17/2014	Printed	C225	CRWA	Safety Training/R. Mireles	125.00
29485	04/17/2014	Printed	C596	CURTIS ROADRUNNER LOCK & SAFE	Repair Door Closer/Lions Ctr	490.00
29486	04/17/2014	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	91.87
29487	04/17/2014	Printed	D144	DANIELS TIRE SERVICE	Invoice Paid Twice	198.83
29488	04/17/2014	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	EPA CAL00298224/Hazmat Surchg	35.00
29489	04/17/2014	Printed	E145	ELMS EQUIPMENT	Rental Of Hedge Trimmer	1,158.05
29490	04/17/2014	Printed	F358	THE FAIR STORE	Safety Boots/R. Orozco	150.00
29491	04/17/2014	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept	20.45
29492	04/17/2014	Printed	F510	FIFTH AVENUE BOOK CENTER	Book	16.20
29493	04/17/2014	Printed	F266	FIRE ETC., INC.	Fire Extinguisher	343.60
29494	04/17/2014	Printed	F905	FIVE STAR REALTY	Refund Deposit 1138 Alamo St	115.44
29495	04/17/2014	Printed	F420	FLY BY NITE TOWING	Refund Bus. License/1631 Main	24.00
29496	04/17/2014	Printed	G955	GALE GROUP	Crime Scene Plan Books	51.01
29497	04/17/2014	Printed	G324	ERVIE & LISA GARCIA	Refund Deposit 1029 Jennifer	45.98
29498	04/17/2014	Printed	G010	GOYAL ENTERPRISES	Fuel For Motor Units	116.96
29499	04/17/2014	Printed	G216	DAYJANE GRANBERRY	Basketball Scorekeeper 4/11/14	16.00
29500	04/17/2014	Printed	G075	ANA GUTIERREZ	Travel Adv/Compliance Training	734.90

Check Register Report

Date: 04/17/2014
 Time: 3:41 PM
 Page: 2

City of Brawley

Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
29501	04/17/2014	Printed	H646	HAZARD CONSTRUCTION CO. INC	Asphalt Rehabilitation RiverDr	6,021.81
29502	04/17/2014	Printed	H710	PAUL HOFFMAN	Refund OverPayment 650 SYCA	29.74
29503	04/17/2014	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	1,905.72
29504	04/17/2014	Printed	I102	I. I. D.	Canal Water/Oakley 3008245	12,648.00
29505	04/17/2014	Printed	447	I. V. TERMITE & PEST CONTRO	Pest Control Services	38.00
29506	04/17/2014	Printed	I110	ICC BIRMINGHAM DISTRICT OFFICE	International Code Council	125.00
29507	04/17/2014	Void	I301		Void Check	0.00
29508	04/17/2014	Void	I301		Void Check	0.00
29509	04/17/2014	Void	I301		Void Check	0.00
29510	04/17/2014	Printed	I301	IMPERIAL HARDWARE CO., INC.	Bulbs	1,207.09
29511	04/17/2014	Printed	I103	IMPERIAL IRRIGATION DISTRICT	Street Lights 3/11/14-4/8/14	46,372.29
29512	04/17/2014	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	54.16
29513	04/17/2014	Printed	I443	IMPERIAL PRINTERS	Window Envelopes	997.72
29514	04/17/2014	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	704.15
29515	04/17/2014	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control April 2014	4,500.00
29516	04/17/2014	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Paint	172.69
29517	04/17/2014	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Gir's Softball, Easter Egg	280.00
29518	04/17/2014	Printed	L943	VERONICA LEON	Reimb. For Drinks	28.36
29519	04/17/2014	Printed	L008	LEWIS BRISBOIS BISGAARD &	Attorney Services National Beef	7,791.55
29520	04/17/2014	Printed	L633	VICTOR MANUEL LINARES	Refund Deposit 633 Gilmour St	160.49
29521	04/17/2014	Printed	L315	LOOSE WIRE ELECTRIC & AIR CO	Service A/C Units/Lions Center	960.00
29522	04/17/2014	Printed	M714	MANPOWER	Temp Services Thru 3/23/14	1,066.94
29523	04/17/2014	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Police Dept	14,590.09
29524	04/17/2014	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	213.40
29525	04/17/2014	Printed	M150	FRANCISCO MENDOZA	Travel Adv/Officer Safety	51.00
29526	04/17/2014	Printed	M011	ROSANNA BAYON MOORE	Reimb. For Employee Meals	75.00
29527	04/17/2014	Printed	M315	MOSS, LEVY & HARTZHEIM	Audit Preparation Work	4,200.00
29528	04/17/2014	Printed	M804	MYLO JANITORIAL	Cleaning Services-Mar. 2014	5,675.87
29529	04/17/2014	Printed	N137	ALFREDO NAVARRO	Refund Deposit 117 I Street	195.26
29530	04/17/2014	Printed	N551	ERKA NORIEGA	Reimb Mileage 3/14-4/7 LAMBS	106.40
29531	04/17/2014	Printed	N045	NORTHEND AUTOPARTS, INC.	Rotor, Brake Pads #930 P.D.	142.18
29532	04/17/2014	Printed	N833	RUDY NUNEZ	Travel Adv/Officer Safety	51.00
29533	04/17/2014	Printed	O233	O'REILLY AUTO PARTS	Oil Stabilizer #923 P.D.	201.69
29534	04/17/2014	Printed	O880	OFFICE DEPOT, INC.	File Folders, Correction Tape	545.58
29535	04/17/2014	Printed	O125	OFFICE SUPPLY CO.	Note Holder	506.38
29536	04/17/2014	Printed	O113	OK RUBBER TIRES	Tires #3903 F.D.	436.51
29537	04/17/2014	Printed	O901	ORANGE COMMERCIAL CREDIT	E. Coli Analysis	1,624.00
29538	04/17/2014	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Janitorial Supplies F.D. #2	156.87
29539	04/17/2014	Printed	P110	PESTMASTER SERVICES	Pest Control Svcs/Library	100.00
29540	04/17/2014	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	195.08
29541	04/17/2014	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 4/1-4/30/14	80.20
29542	04/17/2014	Printed	Q376	QUILL CORPORATION	Toner Cartridges	243.99
29543	04/17/2014	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Full Body Harness	241.32
29544	04/17/2014	Printed	U551	RAILROAD MGT. CO. LLC	12" Water Distribution Pipe Lin	900.30
29545	04/17/2014	Printed	R77	RDO WATER	Sprinkler	302.16
29546	04/17/2014	Printed	R541	ROGER REDD	Reimb Car Wash #178	7.00
29547	04/17/2014	Printed	R542	PAUL REDDEN	Pre-Employment Polygraph	200.00
29548	04/17/2014	Printed	R757	ROGELIO RIVERA	Refund Deposit 180 SRVA	144.88
29549	04/17/2014	Printed	R178	JULIANNE ROWE	Reimb Mileage 3/13/14 LAMBS	16.80
29550	04/17/2014	Printed	R760	RR DONNELLEY	Field Property Receipts	261.89
29551	04/17/2014	Printed	S394	SAN DIEGO ASSOCIATION OF	Field Tactics & Officer Safety	270.00
29552	04/17/2014	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees/March	2,655.98
29553	04/17/2014	Printed	S819	BRANDON SANDERS	Refund Deposit 201 W Jones	73.51
29554	04/17/2014	Printed	S574	SHARP ELECTRONICS CORPORATION	Copier Maintenance	135.70

Check Register Report

Date: 04/17/2014
 Time: 3:41 PM
 Page: 3

City of Brawley

Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
29555	04/17/2014	Printed	S612	ROBERT SILVA	Basketball Referee 4/11/14	60.00
29556	04/17/2014	Printed	S885	SIRCHIE FINGERPRINT LABORATOR	Evidentary Supplies	197.03
29557	04/17/2014	Printed	S608	DAN SIROTA	Refund Deposit 729 S 2nd St.	192.74
29558	04/17/2014	Printed	S169	SMALL EQUIPMENT CENTER	Trigger Release	13.77
29559	04/17/2014	Printed	S952	M CHAEL ANTHONY SOZA	Refund Deposil 1143 Chestnut	195.26
29560	04/17/2014	Printed	S566	SPARKLETTS	Water, Cooler Rentals Mar 2014	511.05
29561	04/17/2014	Printed	S689	STAPLES ADVANTAGE	Pads, Post-its, Pens	188.46
29562	04/17/2014	Printed	S771	GARY STEVENS	Basketball Referee 4/11/14	60.00
29563	04/17/2014	Printed	S712	STIFF EQUIPMENT INC.	Metal #89 Parks	121.38
29564	04/17/2014	Printed	T122	TEAM VIEWER INC	Teamviewer Version Upgrade	1,033.05
29565	04/17/2014	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 5/1-5/31/14	102.95
29566	04/17/2014	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	76.42
29567	04/17/2014	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	5,168.45
29568	04/17/2014	Printed	U311	URBAN FUTURES INC.	RDA Implementation Mar 2014	1,200.00
29569	04/17/2014	Printed	U602	USA BLUEBOOK, INC	Chlorine Hach Meter	456.14
29570	04/17/2014	Printed	V078	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	442.49
29571	04/17/2014	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint/Graffiti	59.91
29572	04/17/2014	Printed	W180	WEST 80 ELECTRIC	Repair Motor/Lift Station #2	582.81
29573	04/17/2014	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen, Acetylene Tanks/Shop	215.12
29574	04/17/2014	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety & Loss Control Fees/WTP	793.50

Total Checks: 125

Checks Total (excluding void checks): 393,070.26



INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:35 pm

Page: 1

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-201.511	Retention - C CASTANEDA & ASSOCIATES	14	Sustainable Planning Grant	29477	04/08/2014	04/17/2014	-463.50
							<u>-463.50</u>
101-000.000-205.400	Sales tax pa BOARD OF EQUALIZAT ON//		1st Qtr 2014 Sales Tax Return	29468	03/31/2014	04/17/2014	53.77
							<u>53.77</u>
						Total Dept. 000000:	-409.73
Dept: 110.000 General Revenues							
101-110.000-410.800	Business lice FLY BY NITE TOWING///		Refund Bus. License/1631 Main	29495	04/09/2014	04/17/2014	24.00
							<u>24.00</u>
101-110.000-410.910	Utility users I HOFFMAN/PAUL//		Refund OverPayment 650 SYCA	29502	04/04/2014	04/17/2014	2.65
							<u>2.65</u>
101-110.000-440.600	Sale of maps BOARD OF EQUALIZATION//		1st Qtr 2014 Sales Tax Return	29468	03/31/2014	04/17/2014	9.04
							<u>9.04</u>
						Total Dept. General Revenues:	35.69
Dept: 111.000 City Council							
101-111.000-720.100	Office suppli IMPERIAL PRINTERS///	77181	Business Cards/H. Noriega	29513	03/26/2014	04/17/2014	46.44
							<u>46.44</u>
101-111.000-721.110	Food and gr PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	29540	04/09/2014	04/17/2014	30.00
							<u>30.00</u>
101-111.000-721.200	Other operat SPARKLETTS///	9689234	040' 14 Water, Cooler Rentals Mar 2014	29560	04/01/2014	04/17/2014	41.58
							<u>41.58</u>
101-111.000-730.200	Technical se TYCO INTEGRATED SECURI	21631985	Alarm Monitoring 5/1-5/31/14	29565	04/05/2014	04/17/2014	25.73
							<u>25.73</u>
101-111.000-750.200	Communicat VERIZON WIRELESS SERVI	9722795381	Cell Phone Charges/Various	29570	04/01/2014	04/17/2014	254.96
							<u>254.96</u>
						Total Dept. City Council:	398.71
Dept: 112.000 City Clerk							
101-112.000-720.800	Janitorial sup BENAV'DES/ALMA//		Reimb. Cleaning Supplies	29466	04/09/2014	04/17/2014	62.92
							<u>62.92</u>
101-112.000-721.200	Other operat PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	29540	04/09/2014	04/17/2014	1.08
							<u>1.08</u>
101-112.000-730.200	Technical se TYCO INTEGRATED SECURI	21631985	Alarm Monitoring 5/1-5/31/14	29565	04/05/2014	04/17/2014	25.74
							<u>25.74</u>
101-112.000-750.300	Advertising & ASSOCIATED DESERT NEW	10666781	Notice Of Public Hearing	29461	01/24/2014	04/17/2014	179.96

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page 2

City of Brawley

9999

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							179.96
						Total Dept. City Clerk:	269.70
Dept: 131.000 City Manager							
101-131.000-721.110	Food and gr MOORE/ROSANNA BAYON//		Reimb. For Employee Meals	29526	04/07/2014	04/17/2014	75.00
							75.00
101-131.000-730.200	Technical se TYCO INTEGRATED SECURI	21631985	Alarm Monitoring 5/1-5/31/14	29565	04/05/2014	04/17/2014	25.74
							25.74
						Total Dept. City Manager:	100.74
Dept: 151.000 Finance							
101-151.000-720.100	Office suppli OFFICE SUPPLY CO.///	473832-0	Copy Paper, Message Pads	29535	04/10/2014	04/17/2014	14.68
							14.68
101-151.000-730.100	Professional MOSS, LEVY & HARTZHEIM//	5064	Audit Preparation Work	29527	03/31/2014	04/17/2014	4,200.00
							4,200.00
101-151.000-740.100	Repair & ma SHARP ELECTRONICS CORI	99818548	Copier Maintenance	29554	03/31/2014	04/17/2014	67.85
							67.85
						Total Dept. Finance:	4,282.53
Dept: 152.000 Utility Billing							
101-152.000-720.100	Office suppli OFFICE SUPPLY CO.///	473832-0	Copy Paper, Message Pads	29535	04/10/2014	04/17/2014	14.67
							14.67
101-152.000-740.100	Repair & ma SHARP ELECTRONICS CORI	99818548	Copier Maintenance	29554	03/31/2014	04/17/2014	67.85
							67.85
101-152.000-750.750	Overages an BOARD OF EQUALIZATION//		1st Qtr 2014 Sales Tax Return	29468	03/31/2014	04/17/2014	-0.22
							-0.22
						Total Dept. Utility Billing:	82.30
Dept: 153.000 Personnel							
101-153.000-721.900	Small tools & OFFICE SUPPLY CO.///	473555-1	Office Chair	29535	04/02/2014	04/17/2014	293.07
							293.07
101-153.000-730.200	Technical se BIOMETRICS4ALL, INC.///	40945	Livescan Fees/March	29467	04/01/2014	04/17/2014	6.00
	CPS HUMAN RESOURCE SE	SOP36583	Firefighter Entry Level Exam	29481	03/31/2014	04/17/2014	494.50
	TYCO INTEGRATED SECURI	21631985	Alarm Monitoring 5/1-5/31/14	29565	04/05/2014	04/17/2014	25.74
							526.24
						Total Dept. Personnel:	819.31
Dept: 161.000 City Attorney							
101-161.000-730.100	Professional BACALSKI, JR., APC/A. DANI	23317	Attorney Services	29464	04/03/2014	04/17/2014	1,075.00
							1,075.00
						Total Dept. City Attorney:	1,075.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 3

City of Brawley

9999

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 171.000 Planning							
101-171.000-730.100	Professional CASTANEDA & ASSOCIATES	14	Sustainable Planning Grant	29477	04/08/2014	04/17/2014	3,090.00
							3,090.00
101-171.000-730.200	Technical se PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	29540	04/09/2014	04/17/2014	112.00
							112.00
101-171.000-740.400	Rent CANON SOLUTIONS AMERIC	988202955	Planning Copier Maint. April	29475	04/01/2014	04/17/2014	76.88
							76.88
Total Dept. Planning:							3,278.88
Dept: 181.000 Information technc							
101-181.000-721.900	Small tools & FIRE ETC., INC.///	59848	Fire Extinguisher	29493	04/03/2014	04/17/2014	343.60
							343.60
101-181.000-730.200	Technical se TEAM VIEWER INC	702295320	Teamviewer Version Upgrade	29564	04/09/2014	04/17/2014	1,033.05
							1,033.05
Total Dept. Information technology:							1,376.65
Dept: 191.000 Non-departmental							
101-191.000-720.100	Office suppli OFFICE SUPPLY CO.///	473832-0	Copy Paper, Message Pads	29535	04/10/2014	04/17/2014	161.95
							161.95
101-191.000-721.200	Other operat SPARKLETTS///	9689234 040114	Water, Cooler Rentals Mar 2014	29560	04/01/2014	04/17/2014	128.96
							128.96
101-191.000-730.200	Technical se PROTECTION ONE ALARM//		Alarm Monitoring 4/1-4/30/14	29541	04/03/2014	04/17/2014	42.50
							42.50
101-191.000-740.100	Repair & ma CANON SOLUTIONS AMERIC	4012528652	Copier Usage3/1-3/31/14 Admi	29476	04/01/2014	04/17/2014	117.14
							117.14
101-191.000-740.200	Cleaning ser MYLO JANITORIAL///	5067666	Cleaning Services-Mar. 2014	29528	04/01/2014	04/17/2014	273.51
	MYLO JANITORIAL///	5067666	Cleaning Services-Mar. 2014	29528	04/01/2014	04/17/2014	245.32
	MYLO JANITORIAL///	5067666	Cleaning Services-Mar. 2014	29528	04/01/2014	04/17/2014	64.76
							583.59
101-191.000-740.400	Rent CANON FINANCIAL SERVICE	13673416	Admin Copier Lease April 2014	29474	04/01/2014	04/17/2014	298.05
	SPARKLETTS///	9689234 040114	Water, Cooler Rentals Mar 2014	29560	04/01/2014	04/17/2014	26.75
							324.80
Total Dept. Non-departmental:							1,358.94
Dept: 211.000 Police Protection							
101-211.000-720.100	Office suppli RR DONNELLEY///	473818099	Field Property Receipts	29550	03/31/2014	04/17/2014	261.89
							261.89
101-211.000-720.200	Books and si CITY DIRECTORIES///	83487781	Polk City Directory	29480	04/08/2014	04/17/2014	345.60
							345.60

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 4

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	350161/2	Velcro Tape	29510	04/02/2014	04/17/2014	20.35
	IMPERIAL HARDWARE CO.,	350719/2	Spool/Weed Eater	29510	04/07/2014	04/17/2014	9.82
	IMPERIAL HARDWARE CO.,	351287/2	Safety Gloves, Chain	29510	04/11/2014	04/17/2014	10.79
	SIRCHIE FINGERPRINT LAB	0160965-IN	Evidentiary Supplies	29556	04/08/2014	04/17/2014	197.03
							237.99
101-211.000-725.400	Fuel						
	CHEVRON & TEXACO CARD	40940072	Fuel - Police Department	29479	04/06/2014	04/17/2014	432.85
	GOYAL ENTERPRISES///	G003-01-2014	Fuel For Motor Units	29498	04/03/2014	04/17/2014	116.96
	MCNEECE BROS OIL COMP,	816134	Fuel/Police Dept	29523	03/31/2014	04/17/2014	6,775.41
	MCNEECE BROS OIL COMP,	192788	Fuel/Police Dept	29523	04/09/2014	04/17/2014	57.03
							7,382.25
101-211.000-730.100	Professional						
	REDDEN/PAUL//	BPD-140301	Pre-Employment Polygraph	29547	03/19/2014	04/17/2014	200.00
							200.00
101-211.000-730.200	Technical se						
	MEDTOX LABORATORIES, IN	032014130652	Evidentiary Drug Analysis	29524	03/31/2014	04/17/2014	213.40
	PESTMASTER SERVICES///	1353849	Pest Control Svcs/P.D.	29539	04/02/2014	04/17/2014	35.00
							248.40
101-211.000-740.100	Repair & ma						
	AIRWAVE COMMUNICATION	427105	Repair Radio	29453	04/09/2014	04/17/2014	46.44
	AIRWAVE COMMUNICATION	604382	Monthly Maint. Radio Cont/PD	29453	03/31/2014	04/17/2014	688.00
	CANON SOLUTIONS AMERIC	4012527914	Copier Maint 3/1-3/31/14 P.D.	29476	04/01/2014	04/17/2014	85.67
							820.11
101-211.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM842886	Cleaning Services	29456	04/04/2014	04/17/2014	128.34
	MYLO JANITORIAL///	5087666	Cleaning Services-Mar. 2014	29528	04/01/2014	04/17/2014	2,813.40
							2,941.74
101-211.000-740.400	Rent						
	CANON FINANCIAL SERVICE	13673415	P.D. Copier Lease - April 2014	29474	04/01/2014	04/17/2014	249.06
							249.06
101-211.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Services 3/3-4/2/14	29462	04/03/2014	04/17/2014	17.35
	SAN DIEGO COUNTY///	14BRAWPDN09	Police Radio System Feas/Marcl	29552	04/01/2014	04/17/2014	1,855.00
							1,872.35
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP./	2-819-36955	Mailings - Police Dept	29491	04/11/2014	04/17/2014	20.45
							20.45
101-211.000-750.510	Training/PO\$						
	AMBURGY/LEE//		Travel Adv/Officer Safety	29459	04/16/2014	04/17/2014	51.00
	VIENDOZA/FRANCISCO//		Travel Adv/Officer Safety	29525	04/16/2014	04/17/2014	51.00
	NUNEZ/RUDY//		Travel Adv/Officer Safety	29532	04/16/2014	04/17/2014	51.00
	SAN DIEGO ASSOCIATION C		Field Tactics & Officer Safety	29551	04/08/2014	04/17/2014	270.00
							423.00
							Total Dept. Police Protection: 15,002.84
Dept: 211.300	Graffiti Abatement						
101-211.300-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	350916/2	Graffiti Remover/Graffiti	29510	04/08/2014	04/17/2014	17.59
	R.J. SAFETY SUPPLY CO., IN	323652-0002	Safety Glasses	29543	03/31/2014	04/17/2014	8.64
	WAL-MART STORES, INC. #C	07495	Paint/Graffiti	29571	04/04/2014	04/17/2014	59.91
							86.14

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 5

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MCNEECE BROS OIL COMP,	816134	Fuel/Police Dept	29523	03/31/2014	04/17/2014	413.72
							<u>413.72</u>
						Total Dept. Graffiti Abatement:	499.86
Dept: 221.000 Fire Department							
101-221.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	77195	Bureau Of Prevention Forms	29513	03/26/2014	04/17/2014	130.44
							<u>130.44</u>
101-221.000-721.200	Other operat						
	AUTO ZONE, INC. #2804///	2804070989	Cup Holder, Fresheners	29463	04/07/2014	04/17/2014	14.34
	D & M WATER COMPANY///	221136	Bulk Water - Fire Station #1	29486	03/27/2014	04/17/2014	41.53
							<u>55.87</u>
101-221.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM842883	Cleaning Services	29456	04/04/2014	04/17/2014	31.35
							<u>31.35</u>
101-221.000-740.400	Rent						
	WESTAIR GASES & EQUIPM	881639	Oxygen, Acetylene Tanks/FD #1	29573	03/31/2014	04/17/2014	110.31
							<u>110.31</u>
101-221.000-750.200	Communicat						
	SAN DIEGO COUNTY///	14BRAWFDN09	Fire Radio System Fees March	29552	04/01/2014	04/17/2014	636.00
							<u>636.00</u>
						Total Dept. Fire Department:	963.97
Dept: 221.100 Fire Station #2							
101-221.100-720.800	Janitorial sup						
	PADRE JANITORIAL SUPPLI	355389	Janitorial Supplies F.D. #2	29538	03/31/2014	04/17/2014	156.87
							<u>156.87</u>
101-221.100-721.200	Other operat						
	D & M WATER COMPANY///	220837	Bulk Water - Fire Station #2	29486	03/19/2014	04/17/2014	50.34
							<u>50.34</u>
101-221.100-721.900	Small tools &						
	CDW GOVERNMENT, INC.///	KR00450	Olter Box Case	29478	03/21/2014	04/17/2014	54.00
	SMALL EQUIPMENT CENTER	018983	Trigger Release	29558	04/04/2014	04/17/2014	13.77
							<u>67.77</u>
101-221.100-730.200	Technical se						
	I. V. TERMITE & PEST CONT	0213142	Pest Control Services	29505	04/04/2014	04/17/2014	38.00
							<u>38.00</u>
101-221.100-740.400	Rent						
	WESTAIR GASES & EQUIPM	881640	Oxygen, Acetylene Tanks/FD #2	29573	03/31/2014	04/17/2014	69.97
							<u>69.97</u>
						Total Dept. Fire Station #2:	382.95
Dept: 231.000 Building Inspection							
101-231.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	77201	Permit Application	29513	03/26/2014	04/17/2014	408.15
	IMPERIAL PRINTERS///	77199	Request For Inspection	29513	03/26/2014	04/17/2014	143.61
	IMPERIAL PRINTERS///	77200	Inspection Record	29513	03/26/2014	04/17/2014	143.37
	IMPERIAL PRINTERS///	77182	Business Cards/R. Redd	29513	03/26/2014	04/17/2014	49.68
	IMPERIAL PRINTERS///	77198	Window Envelopes	29513	03/26/2014	04/17/2014	38.02
							<u>782.83</u>
101-231.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	816133	Fuel/Building	29523	03/31/2014	04/17/2014	259.03

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 7

City of Brawley qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MCNEECE BROS OIL COMP;	816135	Fuel/Public Works	29523	03/31/2014	04/17/2014	164.06
							<u>164.06</u>
101-311.000-740.200	Cleaning ser MYLO JANITORIAL///	5067666	Cleaning Services-Mar. 2014	29528	04/01/2014	04/17/2014	540.00
							<u>540.00</u>
101-311.000-740.400	Rent SPARKLETTS///	9689234 040114	Water, Cooler Rentals Mar 2014	29560	04/01/2014	04/17/2014	19.50
							<u>19.50</u>
101-311.000-750.200	Communicat SAN DIEGO COUNTY///	14BRAWPWN09	P.W. Radio System Fees March	29552	04/01/2014	04/17/2014	26.50
	VERIZON WIRELESS SERVI	9722795381	Cell Phone Charges/Various	29570	04/01/2014	04/17/2014	44.09
							<u>70.59</u>
101-311.000-750.210	Postage UNITED PARCEL SERVICE, I	00002XX926134	Mailings - Engineering	29566	03/29/2014	04/17/2014	76.42
							<u>76.42</u>
101-311.000-750.400	Travel GUTIERREZ/ANA//		Travel Adv/Compliance Training	29500	04/16/2014	04/17/2014	734.90
							<u>734.90</u>
							Total Dept. Engineering: 2,262.69
Dept: 411.000 Community Develo							
101-411.000-720.100	Office suppli IMPERIAL PRINTERS///	77198	Window Envelopes	29513	03/26/2014	04/17/2014	38.01
							<u>38.01</u>
101-411.000-730.200	Technical se CREDIT BUREAU OF IMP. CO PETTY CASH -CITY CLERK//	2675	Bulletin Fees, Credit Reports Petty Cash - City Clerk	29483 29540	04/01/2014 04/09/2014	04/17/2014 04/17/2014	17.00 52.00
							<u>69.00</u>
101-411.000-740.100	Repair & ma CANON SOLUTIONS AMERIK	4012518999	Copier Maint 3/1-3/31/14 BLDG	29476	04/01/2014	04/17/2014	6.90
							<u>6.90</u>
101-411.000-750.600	Contributions CREDIT BUREAU OF IMP. CO	2675	Bulletin Fees, Credit Reports	29483	04/01/2014	04/17/2014	22.00
							<u>22.00</u>
							Total Dept. Community Development: 135.91
Dept: 511.000 Parks							
101-511.000-720.600	Plumbing sui RDO WATER	11614	Scrinkler	29545	04/07/2014	04/17/2014	52.56
	RDO WATER	11387	Scrinkler	29545	04/03/2014	04/17/2014	71.89
	RDO WATER	11388	Scrinkler	29545	04/03/2014	04/17/2014	107.84
							<u>232.29</u>
101-511.000-720.700	Construction IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	351031/2 350861/2	Return Concrete Mix Concrete Mix	29510 29510	04/09/2014 04/08/2014	04/17/2014 04/17/2014	-6.25 12.51
							<u>6.26</u>
101-511.000-721.200	Other operat ELMS EQUIPMENT///	1063742-0001	Element Air Cleaner	29489	04/03/2014	04/17/2014	25.49
	IMPERIAL HARDWARE CO.,	350469/2	Field Marking Lime	29510	04/04/2014	04/17/2014	12.11
	IMPERIAL HARDWARE CO.,	348296/2	Nozzle, Trash Bags	29510	03/17/2014	04/17/2014	18.87
	IMPERIAL HARDWARE CO.,	350699/2	Batteries, Key Ring	29510	04/07/2014	04/17/2014	10.76
	IMPERIAL HARDWARE CO.,	350992/2	Tape, Paint	29510	04/09/2014	04/17/2014	20.50
	SPARKLETTS///	9689234 040114	Water, Cooler Rentals Mar 2014	29560	04/01/2014	04/17/2014	14.10

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 8

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	STIFF EQUIPMENT INC.///	49259	Hot Roll Flat, Angle	29563	04/08/2014	04/17/2014	31.40
							133.23
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	816132	Fuel/Parks & Rec	29523	03/31/2014	04/17/2014	1,721.19
	MCNEECE BROS OIL COMP,	192811	Fuel/Parks & Rec	29523	04/09/2014	04/17/2014	27.37
							1,748.56
							Total Dept. Parks: 2,120.34
Dept: 521.000 Recreation & Lions							
101-521.000-720.100	Office suppli						
	STAPLES ADVANTAGE///	3226290506	Folder Holder	29561	03/22/2014	04/17/2014	30.09
	STAPLES ADVANTAGE///	3226290507	Envelopes	29561	03/22/2014	04/17/2014	53.43
	STAPLES ADVANTAGE///	3226290508	Pads, Post-Its, Pens	29561	03/22/2014	04/17/2014	104.94
							188.46
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI4020C6	Sodium Hypochlorite	29470	03/27/2014	04/17/2014	1,414.77
	IMPERIAL HARDWARE CO.,	350070/2	Cleaners, Liquid Acid	29510	04/01/2014	04/17/2014	21.58
							1,436.35
101-521.000-720.500	Electrical sup						
	IMPERIAL HARDWARE CO.,	350362/2	Wire Brads	29510	04/03/2014	04/17/2014	4.41
							4.41
101-521.000-720.600	Plumbing sup						
	ELMS EQUIPMENT///	1063626-0001	Hose Clip, Connector, Nut	29489	03/27/2014	04/17/2014	36.85
							36.85
101-521.000-720.800	Janitorial sup						
	IMPERIAL HARDWARE CO.,	350070/2	Cleaners, Liquid Acid	29510	04/01/2014	04/17/2014	69.47
							69.47
101-521.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	350349/2	Bermuda Seed	29510	04/03/2014	04/17/2014	63.98
	IMPERIAL HARDWARE CO.,	350351/2	Entry Chime	29510	04/03/2014	04/17/2014	26.08
	IMPERIAL HARDWARE CO.,	350361/2	Return Entry Chime	29510	04/03/2014	04/17/2014	-26.08
	SPARKLETT'S///	9689234 040114	Water, Cooler Rentals Mar 2014	29560	04/01/2014	04/17/2014	22.85
							86.83
101-521.000-730.200	Technical se						
	AMERICAN SOCIETY OF CO		Music Licensing	29460	03/19/2014	04/17/2014	335.23
							335.23
101-521.000-740.100	Repair & ma						
	CURTIS ROADRUNNER LOC	14300	Repair Restroom Locks/LC	29485	04/07/2014	04/17/2014	140.00
	CURTIS ROADRUNNER LOC	14233	Repair Door Closer/Lions Ctr	29485	03/26/2014	04/17/2014	350.00
	LOOSE WIRE ELECTRIC & A	4564	Service A/C Units/Teen Center	29521	03/20/2014	04/17/2014	400.00
	LOOSE WIRE ELECTRIC & A	4563	Service A/C Units/Lions Center	29521	03/20/2014	04/17/2014	560.00
							1,450.00
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM843322	Cleaning Services	29456	04/07/2014	04/17/2014	32.40
	ALSCO AMERICAN LINEN DI	LYUM840989	Cleaning Services	29456	03/31/2014	04/17/2014	32.04
							64.44
101-521.000-740.400	Rent						
	ELMS EQUIPMENT///	1063800-0002	Rental Of Manlift & Chain Saw	29489	04/09/2014	04/17/2014	892.34
	ELMS EQUIPMENT///	1063404-0001	Rental Of Hedge Trimmer	29489	03/17/2014	04/17/2014	41.71
							934.05
101-521.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS///	10681523	Ad/Girls Softball, Easter Egg	29517	03/31/2014	04/17/2014	280.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014
 Time: 3:36 pm
 Page: 9

City of Brawley qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							280.00
Total Dept. Recreation & Lions Center:							4,886.09
Dept: 521.100 Recreation League							
101-521.100-721.200	Other operat BSN SPORTS///	95967595	Softballs	29472	03/24/2014	04/17/2014	248.83
							248.83
101-521.100-730.200	Technical se AMADOR/ELENA// BROWN/TYMIKA// GRANBERRY/DAYJANE// SILVA/ROBERT// STEVENS/GARY//		Basketball Scorekeeper 4/11/14 Basketball Scorekeeper 4/11/14 Basketball Scorekeeper 4/11/14 Basketball Referee 4/11/14 Basketball Referee 4/11/14	29457 29471 29499 29555 29562	04/14/2014 04/14/2014 04/14/2014 04/14/2014 04/14/2014	04/17/2014 04/17/2014 04/17/2014 04/17/2014 04/17/2014	32.00 16.00 16.00 60.00 60.00
							184.00
Total Dept. Recreation Leagues:							432.83
Dept: 522.000 Senior Citizens Ce.							
101-522.000-730.200	Technical se PESTMASTER SERVICES///	1353423	Pest Control Svcs/Senior Cit	29539	03/19/2014	04/17/2014	30.00
							30.00
Total Dept. Senior Citizens Center:							30.00
Dept: 551.000 Library							
101-551.000-720.100	Office suppli QUILL CORPORATION///	1063590	Toner Cartridges	29542	03/04/2014	04/17/2014	243.99
							243.99
101-551.000-720.200	Books and s FIFTH AVENUE BOOK CENT GALE GROUP///	00000135 51706522	Book Crime Scene Plan Books	29492 29496	03/26/2014 03/05/2014	04/17/2014 04/17/2014	16.20 51.01
							67.21
101-551.000-721.200	Other operat SPARKLETTS///	9689234 040114	Water, Cooler Rentals Mar 2014	29560	04/01/2014	04/17/2014	22.85
							22.85
101-551.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	347511/2	Fans	29510	03/11/2014	04/17/2014	61.46
							61.46
101-551.000-730.200	Technical se IMPERIAL VALLEY COLLEGE IMPERIAL VALLEY COLLEGE MANPOWER/// MANPOWER/// MANPOWER/// PESTMASTER SERVICES/// PROTECTION ONE ALARM///		Work Study Students Work Study Students Temp Services Thru 3/9/14 Temp Services Thru 3/16/14 Temp Services Thru 3/23/14 Pest Control Svcs/Library Alarm Monitoring 4/1-4/30/14	29514 29514 29522 29522 29522 29539 29541	03/13/2014 03/24/2014 03/09/2014 03/16/2014 03/23/2014 03/12/2014 04/03/2014	04/17/2014 04/17/2014 04/17/2014 04/17/2014 04/17/2014 04/17/2014 04/17/2014	350.64 353.51 180.36 518.34 368.24 35.00 37.70
							1,843.79
101-551.000-740.200	Cleaning ser MYLO JANITORIAL///	5067666	Cleaning Services-Mar. 2014	29528	04/01/2014	04/17/2014	1,138.88
							1,138.88
101-551.000-740.400	Rent AMALGAMATED ENTERPRIS SPARKLETTS///		Storage Unit Rental B209 - Apr Water, Cooler Rentals Mar 2014	29458 29560	03/19/2014 04/01/2014	04/17/2014 04/17/2014	95.00 14.75
							109.75
Total Dept. Library:							3,487.93

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 10

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 551.100 Library Grant - LAN							
101-551.100-740.400	Rent SPARKLETT'S//	9689234 040114	Water, Cooler Rentals Mar 2014	29560	04/01/2014	04/17/2014	8.50
							8.50
101-551.100-750.200	Communicat VERIZON WIRELESS SERVI	9722795381	Cell Phone Charges/Various	29570	04/01/2014	04/17/2014	30.82
							30.82
101-551.100-750.400	Travel NORIEGA/ERIKA// ROWE/JULIANNE//		Reimb Mileage 3/14-4/7 LAMBS Reimo Mileage 3/13/14 LAMBS	29530 29549	04/09/2014 04/09/2014	04/17/2014 04/17/2014	106.40 16.80
							123.20
							Total Dept. Library Grant - LAMBS: 162.52
							Total Fund General Fund: 51,223.75
Fund: 202 CDBG							
Dept: 650.546 11-HOME-7664 Gen							
202-650.546-730.200	Technical se CREDIT BUREAU OF IMP. CO	2675	Bulletin Fees, Credit Reports	29483	04/01/2014	04/17/2014	17.00
							17.00
							Total Dept. 11-HOME-7664 Gen Admin: 17.00
							Total Fund CDBG: 17.00
Fund: 211 Gas Tax							
Dept: 000.000							
211-000.000-205.400	Sales tax pa BOARD OF EQUALIZATION//		1st Qtr 2014 Sales Tax Return	29468	03/31/2014	04/17/2014	5.00
							5.00
							Total Dept. 000000: 5.00
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other operat RDO WATER	10686	Solenoid, Adapter	29545	03/25/2014	04/17/2014	69.87
							69.87
211-312.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Street Lights 3/11/14-4/8/14	29511	04/09/2014	04/17/2014	8,767.89
							8,767.89
							Dept. Street Maintenance & Improve.: 8,837.76
							Total Fund Gas Tax: 8,842.76
Fund: 215 Measure D - Sales Tax							
Dept: 312.000 Street Maintenance							
215-312.000-730.200	Technical se ALLIED WASTE SERVICES #	0467-001362058	Street Sweeping 3/1-3/31/14	29454	03/31/2014	04/17/2014	17,000.00
							17,000.00
							Dept. Street Maintenance & Improve.: 17,000.00
							nd Measure D - Sales Tax: 17,000.00

Fund: 241 Bernardo Padilla Land

Dept: 511.100 Parks, Landscape

241-511.100-725.200 Electricity

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 11

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL IRRIGATION DIST		Street Lights 3/11/14-4/8/14	29511	04/09/2014	04/17/2014	104.83
							<u>104.83</u>
							il Dept. Parks, Landscape & Lighting: 104.83
							rnardo Padilla Land/Light: 104.83
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/11/14-4/8/14	29511	04/09/2014	04/17/2014	80.55
							<u>80.55</u>
							Total Dept. Comm Fac Dist: 80.55
							nd CFD 05-1 Victoria Park: 80.55
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/11/14-4/8/14	29511	04/09/2014	04/17/2014	85.92
							<u>85.92</u>
							Total Dept. Comm Fac Dist: 85.92
							id CFD 05-4 Latigo Ranch: 85.92
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/11/14-4/8/14	29511	04/09/2014	04/17/2014	209.43
							<u>209.43</u>
							Total Dept. Comm Fac Dist: 209.43
							Fund CFD 05-3 La Paloma: 209.43
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/11/14-4/8/14	29511	04/09/2014	04/17/2014	69.81
							<u>69.81</u>
							Total Dept. Comm Fac Dist: 69.81
							und CFD 06-1 Malan Park: 69.81
Fund: 247 CFD 07-1 Luckey Ranch							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/11/14-4/8/14	29511	04/09/2014	04/17/2014	85.92
							<u>85.92</u>
							Total Dept. Comm Fac Dist: 85.92
							d CFD 07-1 Luckey Ranch: 85.92
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DIST		Street Lights 3/11/14-4/8/14	29511	04/09/2014	04/17/2014	5.37

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 12

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							5.37
Total Dept. Comm Fac Dist:							5.37
nd CFD 07-2 Springhouse:							5.37
Fund: 401 Successor Agency to t							
Dept: 611.000 CRA Project Area 1							
401-611.000-730.200 Technical se							
	URBAN FUTURES INC.///	0314-006	RDA Implementation Feb 2014	29568	03/05/2014	04/17/2014	420.00
	URBAN FUTURES INC.///	0414-013	RDA Implementation Mar 2014	29568	04/07/2014	04/17/2014	780.00
							1,200.00
Total Dept. CRA Project Area No. 1:							1,200.00
ssor Agency to the BCRA:							1,200.00
Fund: 421 Capital Projects - Street							
Dept: 000.000							
421-000.000-201.719 Retention-Ac							
	AGGREGATE PRODUCTS, IN	1001121	Eastern Ave Rehab Project Spec	29452	03/31/2014	04/17/2014	-8,236.39
							-8,236.39
421-000.000-201.750 Retention - H							
	HAZARD CONSTRUCTION C		Credit Inv #15734 Over Paid	29501	04/14/2014	04/17/2014	150.00
	HAZARD CONSTRUCTION C	16016	Asphalt Rehabilitation RiverDr	29501	03/20/2014	04/17/2014	-486.94
							-316.94
Total Dept. 000000:							-8,553.33
Dept: 310.000 Street Projects							
421-310.000-800.300 Improvemēn							
	AGGREGATE PRODUCTS, IN	1001121	Eastern Ave Rehab Project Spec	29452	03/31/2014	04/17/2014	164,727.70
	HAZARD CONSTRUCTION C		Credit inv #15734 Over Paid	29501	04/14/2014	04/17/2014	-3,000.00
	HAZARD CONSTRUCTION C	16016	Asphalt Rehabilitation RiverDr	29501	03/20/2014	04/17/2014	9,338.75
							171,066.45
Total Dept. Street Projects:							171,066.45
Capital Projects - Streets:							162,513.12
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water depos							
	FIVE STAR REALTY///		Refund Deposit 1138 Alamo St	29494	04/07/2014	04/17/2014	115.44
	GARCIA/ERNIE & LISA//		Refund Deposit 1029 Jennifer	29497	04/09/2014	04/17/2014	45.98
	LINARES/VICTOR MANUEL//		Refund Deposit 633 Gilmour St	29520	04/07/2014	04/17/2014	160.49
	NAVARRO/ALFREDO//		Refund Deposit 117 I Street	29529	04/07/2014	04/17/2014	195.26
	RIVERA/ROGELIO//		Refund Deposit 180 SRVA	29548	04/08/2014	04/17/2014	144.88
	SANDERS/BRANDON//		Refund Deposit 201 W Jones	29553	04/09/2014	04/17/2014	73.51
	SIROTA/DAN//		Refund Deposit 729 S 2nd St.	29557	04/09/2014	04/17/2014	192.74
	SOZA/MICHAEL ANTHONY//		Refund Deposit 1143 Chestnut	29559	04/09/2014	04/17/2014	195.26
							1,123.56
Total Dept. 000000:							1,123.56
Dept: 321.000 Water Treatment							
501-321.000-720.300 Chemicals							
	BRENNTAG PACIFIC INC.///	BPI198564	Correct Pricing Error	29470	04/14/2014	04/17/2014	-450.00
	BRENNTAG PACIFIC INC.///	BPI383441	Copper Sulfate	29470	01/24/2014	04/17/2014	3,222.50
	IMPERIAL HARDWARE CO.,	349944/2	Marker, Hat, WD40, RoundUp	29510	03/31/2014	04/17/2014	35.41
	UNIVAR USA, INC.///	LA-984564	Sodium Hypochlorite	29567	03/04/2014	04/17/2014	5,168.45

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 13

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							7,976.36
501-321.000-720.600	Plumbing sup						
	IMPERIAL HARDWARE CO.,	349056/2	Towels, Clamps, Brushes	29510	03/24/2014	04/17/2014	18.11
	IMPERIAL HARDWARE CO.,	349249/2	Plugs, Cutter Wheel, Brushes	29510	03/25/2014	04/17/2014	16.35
	IMPERIAL HARDWARE CO.,	348297/2	Insect Spray, Hose Menders	29510	03/17/2014	04/17/2014	18.17
							52.63
501-321.000-721.100	Uniforms						
	FAIR STORE/THE//	3732	Safety Boots/R. Orozco	29490	03/12/2014	04/17/2014	150.00
	R.J. SAFETY SUPPLY CO., IN	323112-0002	Safety Glasses, Hat	29543	03/14/2014	04/17/2014	29.04
							179.04
501-321.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	349056/2	Towels, Clamps, Brushes	29510	03/24/2014	04/17/2014	67.35
	IMPERIAL HARDWARE CO.,	349249/2	Plugs, Cutter Wheel, Brushes	29510	03/25/2014	04/17/2014	20.55
	IMPERIAL HARDWARE CO.,	349367/2	Cable Ties, Wrench	29510	03/26/2014	04/17/2014	12.58
	IMPERIAL HARDWARE CO.,	349484/2	Keys	29510	03/27/2014	04/17/2014	8.47
	IMPERIAL HARDWARE CO.,	349944/2	Marker, Hat, WD40, RoundUp	29510	03/31/2014	04/17/2014	41.98
	IMPERIAL HARDWARE CO.,	348297/2	Insect Spray, Hose Menders	29510	03/17/2014	04/17/2014	24.82
	IMPERIAL HARDWARE CO.,	348342/2	Brushes, Oil	29510	03/18/2014	04/17/2014	35.06
	IMPERIAL HARDWARE CO.,	348388/2	Paint	29510	03/18/2014	04/17/2014	7.43
	IMPERIAL HARDWARE CO.,	348517/2	Bucket, Gate Tire	29510	03/19/2014	04/17/2014	31.47
	IMPERIAL HARDWARE CO.,	349019/2	Soap, Caulking	29510	03/24/2014	04/17/2014	8.40
	IMPERIAL HARDWARE CO.,	348623/2	Duster, Batteries, Soap	29510	03/20/2014	04/17/2014	30.65
	IMPERIAL HARDWARE CO.,	349999/2	Containers, Brush, Nipples	29510	04/01/2014	04/17/2014	37.39
	IMPERIAL HARDWARE CO.,	350043/2	Tape, Drop Cloth, Brushes	29510	04/01/2014	04/17/2014	46.44
	IMPERIAL HARDWARE CO.,	3500226/2	Gloves, Hose Repair	29510	04/02/2014	04/17/2014	20.17
	IMPERIAL HARDWARE CO.,	350365/2	Key Caps, Key Identifier, Keys	29510	04/03/2014	04/17/2014	25.23
	IMPERIAL HARDWARE CO.,	350398/2	Lysol Spray, Pipe Wrench	29510	04/03/2014	04/17/2014	16.18
	IMPERIAL HARDWARE CO.,	339848/2	Bulbs	29510	01/02/2014	04/17/2014	7.44
	IMPERIAL VALLEY PAINT CE	337350B	Paint	29516	03/24/2014	04/17/2014	172.69
	MCNEECE BROS OIL COMP,	192177	Oil	29523	03/26/2014	04/17/2014	192.02
	SPARKLETT//	9689234 040114	Water, Cooler Rentals Mar 2014	29560	04/01/2014	04/17/2014	25.11
							831.43
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	349367/2	Cable Ties, Wrench	29510	03/26/2014	04/17/2014	26.47
	IMPERIAL HARDWARE CO.,	349044/2	Hammer, Putty Knife	29510	03/24/2014	04/17/2014	8.74
	IMPERIAL HARDWARE CO.,	350398/2	Lysol Spray, Pipe Wrench	29510	04/03/2014	04/17/2014	24.18
							59.39
501-321.000-725.100	Water						
	I. I. D.//		Canal Water Mansfield/3056449	29504	04/03/2014	04/17/2014	12,400.00
							12,400.00
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	816135	Fuel/Public Works	29523	03/31/2014	04/17/2014	310.05
							310.05
501-321.000-730.100	Professional						
	BARTLE WELLS ASSOCIATE	BWA477F-1001	Sewer & Water Rate Study	29485	03/20/2014	04/17/2014	4,620.00
							4,620.00
501-321.000-730.200	Technical se						
	CREATIVE CONTROL SYSTE	2014-07	SCADA Engineering Service	29482	04/11/2014	04/17/2014	2,500.00
	CREDIT BUREAU OF IMP. CO		Refund 30%/355 Allen St	29483	04/08/2014	04/17/2014	29.47
							2,529.47
501-321.000-740.100	Repair & ma						
	C & D LOCKSMITH//	781723	Repair Door	29473	02/21/2014	04/17/2014	400.00
							400.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 14

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ALSCO AMERICAN LINEN DI	LYUM838265	Cleaning Services	29456	03/21/2014	04/17/2014	57.92
	ALSCO AMERICAN LINEN DI	LYUM842872	Cleaning Services	29456	04/04/2014	04/17/2014	57.92
	MYLO JANITORIAL//	5067666	Cleaning Services-Mar. 2014	29528	04/01/2014	04/17/2014	300.00
							415.84
501-321.000-750.200	Communicat						
	A T & T//		Telephone Services	29450	04/07/2014	04/17/2014	5.28
	SAN DIEGO COUNTY//	14BRAWPWN09	P.W. Radio System Fees March	29552	04/01/2014	04/17/2014	26.50
	VERIZON WIRELESS SERVI	9722795381	Cell Phone Charges/Various	29570	04/01/2014	04/17/2014	56.31
							88.09
501-321.000-750.500	Training						
	CRWA//		Safety Training/R. Mireles	29484	04/11/2014	04/17/2014	125.00
	WESTERN GROWERS INSUI	0000061926	Safety & Loss Control Fees/WTF	29574	03/12/2014	04/17/2014	793.50
							918.50
							Total Dept. Water Treatment: 30,780.80
Dept: 322.000	Water Distribution						
501-322.000-721.200	Other operat						
	LEON/VERONICA//		Reimb. For Drinks	29518	04/08/2014	04/17/2014	28.36
							28.36
501-322.000-721.900	Small tools &						
	USA BLUEBOOK, INC//	315788	Chlorine Hach Meter	29569	04/10/2014	04/17/2014	456.14
							456.14
501-322.000-725.400	Fuel						
	MCNEECE BROS OIL COMP	816135	Fuel/Public Works	29523	03/31/2014	04/17/2014	2,971.96
							2,971.96
501-322.000-740.400	Rent						
	RAILROAD MGT. CO. LLC//	305100	12" Water Distribution Pipe Ln	29544	01/27/2014	04/17/2014	450.15
	RAILROAD MGT. CO. LLC//	305101	12" Water Distribution Pipe Ln	29544	01/27/2014	04/17/2014	450.15
							900.30
501-322.000-750.200	Communicat						
	A T & T//		Telephone Services	29450	04/07/2014	04/17/2014	31.65
	SAN DIEGO COUNTY//	14BRAWPWN09	P.W. Radio System Fees March	29552	04/01/2014	04/17/2014	26.50
	VERIZON WIRELESS SERVI	9722795381	Cell Phone Charges/Various	29570	04/01/2014	04/17/2014	56.31
							114.46
							Total Dept. Water Distribution: 4,471.22
							Total Fund Water: 36,375.58
Fund: 511	Wastewater						
Dept: 000.000							
511-000.000-205.400	Sales tax pa						
	BOARD OF EQUALIZATION//		1st Qtr 2014 Sales Tax Return	29468	03/31/2014	04/17/2014	12.23
							12.23
							Total Dept. 000000: 12.23
Dept: 331.000	Wastewater Collec						
511-331.000-440.730	Sewer servic						
	HOFFMAN/PAUL//		Refund OverPayment 650 SYCA	29502	04/04/2014	04/17/2014	6.82
							6.82
511-331.000-720.100	Office suppli						
	OFFICE SUPPLY CO.//	473117-1	Note Folder	29535	03/19/2014	04/17/2014	22.01
							22.01
511-331.000-720.500	Electrical su;						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page: 16

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-332.000-750.200	Communicat SAN DIEGO COUNTY///	14BRAWPWNC9	P.W. Radio System Fees March	29552	04/01/2014	04/17/2014	26.50
							<u>26.50</u>
							Total Dept. Wastewater treatment: 48,196.98
							Total Fund Wastewater: 48,983.00
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste Collec							
521-341.000-440.740	Solid waste c HOFFMAN/PAUL//		Refund OverPayment 650 SYCA	29502	04/04/2014	04/17/2014	20.27
							<u>20.27</u>
							Total Dept. Solid Waste Collection: 20.27
							Total Fund Solid Waste: 20.27
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-730.100	Professional AE CONSULTING, INC.///		05716 Airport Hangar Apron Rehab	29451	04/07/2014	04/17/2014	63,060.00
							<u>63,060.00</u>
							Total Dept. Airport: 63,060.00
							Total Fund Airport: 63,060.00
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-205.400	Sales tax pa BOARD OF EQUALIZATION//		1st Qtr 2014 Sales Tax Return	29468	03/31/2014	04/17/2014	0.18
							<u>0.18</u>
							Total Dept. 000000: 0.18
Dept: 801.000 Vehicle Maintenance							
601-801.000-720.300	Chemicals						
	AUTO ZONE, INC. #2804///	2804072060	Brake Cleaner/Shop	29463	04/08/2014	04/17/2014	38.75
	O'REILLY AUTO PARTS///	2648-304473	Oil Stabilizer #923 P.D.	29533	04/09/2014	04/17/2014	18.35
							<u>57.10</u>
601-801.000-720.400	Automotive s						
	AUTO ZONE, INC. #2804///	2804071771	Belt, Tensioner #915 P.D.	29463	04/08/2014	04/17/2014	65.17
	AUTO ZONE, INC. #2804///	2804072055	Rod, Mounts, Shocks #45 Parks	29463	04/08/2014	04/17/2014	201.68
	NORTHEND AUTOPARTS, IN	496446	Rotor, Brake Pads #930 P.D.	29531	04/07/2014	04/17/2014	142.18
	O'REILLY AUTO PARTS///	2648-304365	Switch, Socket #923 P.D.	29533	04/08/2014	04/17/2014	53.49
	O'REILLY AUTO PARTS///	2648-304472	Alternator, Treatment #100	29533	04/09/2014	04/17/2014	129.85
	STIFF EQUIPMENT INC.///	49024	Metals #89 Parks	29563	03/20/2014	04/17/2014	89.98
							<u>682.35</u>
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///	226020198	Tires/Shop Stock-Parks Mowers	29487	04/08/2014	04/17/2014	106.14
	DANIELS TIRE SERVICE///		Invoice Paid Twice	29487	03/21/2014	04/17/2014	-168.87
							<u>-62.73</u>
601-801.000-720.420	Oils & lubrica						
	AUTO ZONE, INC. #2804///	2804072085	Power Steering Fluid/Shop	29463	04/08/2014	04/17/2014	69.85
							<u>69.85</u>
601-801.000-721.200	Other operat						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/17/2014

Time: 3:36 pm

Page 17

City of Brawley

9999

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ELMS EQUIPMENT///	1063296-0001	Air Filter, Saw Blade/Parks	29489	03/13/2014	04/17/2014	166.45
	ELMS EQUIPMENT///	1063764-0001	Chain Saw Blade/Parks	29489	04/04/2014	04/17/2014	144.41
	ELMS EQUIPMENT///	1063296-0002	Return Chain Saw Blade	29489	04/07/2014	04/17/2014	-149.20
							161.66
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	816137	Fuel/Shop	29523	03/31/2014	04/17/2014	97.83
							97.83
601-801.000-740.100	Repair & ma						
	AIRWAVE COMMUNICATION	427086	Repair Unitrol Controller #915	29453	03/31/2014	04/17/2014	251.42
	AIRWAVE COMMUNICATION	427087	Repair Unitrol #908 P.D.	29453	03/31/2014	04/17/2014	218.92
	BRAWLEY AUTO BODY///	14546	Repair Window Frame #922 P.D	29469	04/09/2014	04/17/2014	160.00
	DANIELS TIRE SERVICE///	226019933	Wheel Alignment #915 P.D.	29487	03/27/2014	04/17/2014	99.00
	DANIELS TIRE SERVICE///	226019714	Wheel Alignment #915 P.D.	29487	03/18/2014	04/17/2014	99.99
	DANIELS TIRE SERVICE///	226020096	Oil Change, Rotation #211 Park	29487	04/03/2014	04/17/2014	62.57
	OK RUBBER TIRES///	37359	Tires #3903 F.D.	29536	03/28/2014	04/17/2014	436.54
							1,328.41
601-801.000-740.400	Rent						
	WESTAIR GASES & EQUIPM	881638	Oxygen, Acetylene Tanks/Shop	29573	03/31/2014	04/17/2014	34.84
							34.84
601-801.000-750.650	Taxes, Fees.						
	DEPT OF TOXIC SUBSTANC	1M0007228	EPA CAL000298224/Hazmat Su	29488	04/08/2014	04/17/2014	35.00
							35.00
							Total Dept. Vehicle Maintenance Shop: 2,404.31
Dept: 803.000 Equipment rental &							
601-803.000-725.400	Fuel						
	MCNEECE BROS OIL COMP,	816135	Fuel/Public Works	29523	03/31/2014	04/17/2014	788.46
							788.46
							Dept. Equipment rental & acquisition: 788.46
							Total Fund Maintenance: 3,192.95
							Grand Total: 393,070.26

Check Register Report

Date: 04/18/2014

Time: 9:48 AM

Page: 1

City of Brawley

Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
29575	04/18/2014	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	463.20
29576	04/18/2014	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,953.73
29577	04/18/2014	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	April Union Dues	300.00
29578	04/18/2014	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	April Union Dues	300.00
29579	04/18/2014	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	April Union Dues	1,908.00
29580	04/18/2014	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	2,841.53
29581	04/18/2014	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	432.28
29582	04/18/2014	Printed	F689	FRANCHISE TAX BOARD	Deductions	1,263.60
29583	04/18/2014	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
29584	04/18/2014	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,995.44
29585	04/18/2014	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	470.00
29586	04/18/2014	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,771.00
29587	04/18/2014	Printed	T542	TEAMSTERS LOCAL #542	April Union Dues	1,264.00
29588	04/18/2014	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	23.00
29589	04/18/2014	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	5,168.45
					Checks Total (excluding void checks):	25,329.23

15

Check Register Report

Date: 04/24/2014
 Time: 12:31 PM
 Page: 1

City of Brawley

Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
29590	04/24/2014	Printed	A561	ALFA LAVAL, INC	Operator Panel, Includes	7,868.53
29591	04/24/2014	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services April	88,243.40
29592	04/24/2014	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	298.91
29593	04/24/2014	Printed	A649	ARNUFO & MARIA AMEZCUA	Refund Deposit 672 SOJU	165.56
29594	04/24/2014	Printed	A134	ARAMARK UNIFORM SERVICES,	Cleaning Services	36.62
29595	04/24/2014	Printed	A811	ZULEMA ARMSTRONG	Travel Adv/Public Records	51.00
29596	04/24/2014	Printed	A757	AT&T DATACOMM INC.	ATT SmartNet Contract Renewal	3,773.15
29597	04/24/2014	Printed	A461	AT&T-CALNET 2	Telephone Services 3/12-4/11	109.85
29598	04/24/2014	Printed	A592	AUTO ZONE, INC. #2804	Battery #48 Parks	585.07
29599	04/24/2014	Printed	A930	AVAYA FINANCIAL SERVICES	City Hall Phone System	150.89
29600	04/24/2014	Printed	B971	SHIRLEY BONILLAS	Refreshments/Training	80.52
29601	04/24/2014	Printed	B539	STACY BRANNON	Refund Deposit 506 Willard	190.50
29602	04/24/2014	Printed	B550	KELLY BROWN	Travel Adv/POST Management	280.50
29603	04/24/2014	Printed	D209	BURKE, WILLIAMS &	Labor Relations, Emp Law Svcs	1,005.00
29604	04/24/2014	Printed	C300	ALAN CHAN	Reimb Mileage/March	50.40
29605	04/24/2014	Printed	C910	CONVEYOR GROUP	Photo Processing	142.50
29606	04/24/2014	Printed	C341	CORTECH ENGINEERING, LLC	Repair Pump	1,553.66
29607	04/24/2014	Printed	C005	COSTCO WHOLESALE #121	Easter Egg Hunt Candy	1,050.47
29608	04/24/2014	Printed	C232	ELIZABETH CRUZ	Refund Deposit 532 Ulloa St	195.26
29609	04/24/2014	Printed	D144	DANIELS TIRE SERVICE	Tires #205 Streets	1,025.71
29610	04/24/2014	Printed	D806	DEPT OF TOXIC SUBSTANCES	Hazmat Surcharge/WTP	105.00
29611	04/24/2014	Printed	D112	DEPT. OF MOTOR VEHICLES	DMV Renewal Fees/P.D. Trailer	10.00
29612	04/24/2014	Printed	D156	JEFFREY & TRACY DICKERSON	Refund Deposit 650 Sycamore	124.58
29613	04/24/2014	Printed	D961	DRISCOLLS	Uniform/Tanya	149.04
29614	04/24/2014	Printed	E145	ELMS EQUIPMENT	Hydrant Hose #18 Streets	133.00
29615	04/24/2014	Printed	F105	FEDERAL EXPRESS CORP.	Mallings - City Clerk	6.94
29616	04/24/2014	Printed	G401	MARK GADDIS	Refund Dep/OverPymt 1807 A St	196.96
29617	04/24/2014	Printed	H100	GEORGE HEREDIA	Tennis Instructor 3/14-4/18/14	459.00
29618	04/24/2014	Printed	H921	KIM HERINCKX	Refund Deposit 846 Santillan	131.60
29619	04/24/2014	Printed	H377	HYDRAULICS & BEARING SUPPLY	Air Hose #79 Streets	130.80
29620	04/24/2014	Void	I301		Void Check	0.00
29621	04/24/2014	Printed	I301	IMPERIAL HARDWARE CO., INC.	Key, Dead Latch, lockset	467.66
29622	04/24/2014	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Lumber	102.44
29623	04/24/2014	Printed	I218	INTERSTATE BATTERY	Battery #913 P.D.	174.78
29624	04/24/2014	Printed	K731	KEARNY PEARSON FORD, LLC.	Horn Cover, Contact #906 P.D.	60.57
29625	04/24/2014	Printed	L077	BLANCA LARA	Travel Adv/Dispatch Domestic	51.00
29626	04/24/2014	Printed	L603	LIEBERT CASSIDY WHITMORE	Affordable Care Act Training	55.00
29627	04/24/2014	Printed	M534	RAYMOND MAGANA	Refund OverPayment 826 EUCA	106.90
29628	04/24/2014	Printed	M897	MONICA MARISCAL	Refund Deposit For Sr Center	100.00
29629	04/24/2014	Printed	G456	GUADALUPE C. MENDOZA	Refund Deposit 156 B Street	195.26
29630	04/24/2014	Printed	M002	RUBEN MIRELES	Travel Adv/CRWA Expo	1,547.23
29631	04/24/2014	Printed	N045	NORTHEND AUTOPARTS, INC.	Allen Wrench/Shop	5.39
29632	04/24/2014	Printed	0567	JIM O'MALLEY PLUMBING	Connector Fitting #18 Streets	18.41
29633	04/24/2014	Printed	P110	PESTMASTER SERVICES	Pestcontrol Svcs/P.W.	35.00
29634	04/24/2014	Printed	P188	PLJMMER UPHOLSTERY	Repair Seat #906 P.D.	155.28
29635	04/24/2014	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	04/01/2014-04/14/2014 PERS	89,027.76
29636	04/24/2014	Printed	R311	R & K AIR CONDITIONING	Repaired A/C	170.00
29637	04/24/2014	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Gloves	69.33
29638	04/24/2014	Printed	R163	RDO EQUIPMENT CO.	Guide Wheeis, Axle #85 Parks	124.51
29639	04/24/2014	Printed	R177	RDO WATER	Solenoids	217.25
29640	04/24/2014	Printed	R494	ARTURO & LORENA RIOS	Refund Deposit 1148 Alamo St	195.26
29641	04/24/2014	Printed	R611	ADRIANA RUIZ	Travel Adv/Dispatch Domestic	51.00
29642	04/24/2014	Printed	S469	RHONDA SALLEE	Refund Deposit 841 Madison	127.64
29643	04/24/2014	Printed	S281	SAN DIEGO REG. TRAINING	Management & Supervision	576.00

Check Register Report

Date: 04/24/2014

Time: 12:31 PM

Page: 2

City of Brawley

Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
29644	04/24/2014	Printed	S594	JUAN A. SANCHEZ	Refund Deposit 1327 H St	71.69
29645	04/24/2014	Printed	S357	MARTHA SANCHEZ	Refund Dep/OverPymt 222 SIMP	303.01
29646	04/24/2014	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 525 6200 1 3/14-4/11/14	111.29
29647	04/24/2014	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 4/01/14	900.00
29648	04/24/2014	Printed	S689	STAPLES ADVANTAGE	Recelpt Books, Sharpies	72.53
29649	04/24/2014	Printed	S712	STIFF EQUIPMENT INC.	Pipe, Angle, Channel Iron	263.10
29650	04/24/2014	Printed	V506	VALLEY PETROLEUM EQUIPMENT	Pressure Decay Tests	500.00
29651	04/24/2014	Printed	W221	WAL-MART STORES, INC. #01-1555	Sodas, Soap, Clorox, Tissue	179.86
29652	04/24/2014	Printed	Z156	FELICITAS ZAMUDIO	Refund Deposit 268 Allen St	90.37
29653	04/24/2014	Printed	Z954	RACHEL ZEPEDA	BB Gym Supervisor 4/11/14	40.00
64					Checks Total (excluding void checks):	204,469.94



INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/24/2014

Time: 2:20 pm

Page: 3

City of Brawley

qqqq

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		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	3,348.60
	PUBLIC EMPLOYEES RETIR		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	27,759.38
							31,107.98
101-211.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		187 525 6200 1 3/14-4/11/14	29646	04/15/2014	04/24/2014	28.01
							28.01
101-211.000-730.200	Technical se						
	AT&T DATACOMM INC.///	319-017286	ATT SmartNet Contract Renewa	29596	03/27/2014	04/24/2014	1,054.86
							1,054.86
101-211.000-750.500	Training						
	ARMSTRONG/ZULEMA//		Travel Adv/Public Records	29595	04/22/2014	04/24/2014	51.00
							51.00
101-211.000-750.510	Training/POC						
	BROWN/KELLY//		Travel Adv/POST Management	29602	04/22/2014	04/24/2014	280.50
	LARA/BLANCA//		Travel Adv/Dispatch Domestic	29625	04/23/2014	04/24/2014	51.00
	RUIZ/ADRIANA//		Travel Adv/Dispatch Domestic	29641	04/23/2014	04/24/2014	51.00
	SAN DIEGO REG. TRAINING		Management & Supervision	29643	04/15/2014	04/24/2014	576.00
							958.50
Total Dept. Police Protection:							33,200.35
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	12,413.67
							12,413.67
Total Dept. Fire Department:							12,413.67
Dept: 231.000 Building Inspector							
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	1,329.34
							1,329.34
101-231.000-730.200	Technical se						
	AT&T DATACOMM INC.///	319-017286	ATT SmartNet Contract Renewa	29596	03/27/2014	04/24/2014	324.57
							324.57
Total Dept. Building Inspection:							1,653.91
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	219.14
							219.14
101-241.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN D	LYUM845569	Uniform Cleaning Services	29592	04/14/2014	04/24/2014	6.56
							6.56
Total Dept. Animal Control:							225.70
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	2,578.51
							2,578.51
101-311.000-720.700	Construction						
	STIFF EQUIPMENT INC.///	48914	Pipe, An 3 6 Channel Iron	29649	03/17/2014	04/24/2014	252.94

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/24/2014

Time: 2:20 pm

Page: 4

City of Brawley qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							252.94
101-311.000-721.200	Other operat IMPERIAL HARDWARE CO.,	351749/2	Water Jug	29621	04/15/2014	04/24/2014	11.33
							11.33
101-311.000-730.200	Technical se AT&T DATACOMM INC./// PESTMASTER SERVICES///	319-017286 1353904	ATT SmartNet Contract Renewa Pestcontrol Svcs/P.W.	29596 29633	03/27/2014 04/03/2014	04/24/2014 04/24/2014	770.86 35.00
							805.86
101-311.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM845567	Cleaning Services	29592	04/14/2014	04/24/2014	26.02
							26.02
101-311.000-750.400	Travel CHAN/ALAN//		Reimb Mileage/March	29604	04/17/2014	04/24/2014	50.40
							50.40
Total Dept. Engineering:							3,725.06
Dept: 411.000 Community Develo							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES RETIRI		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	482.22
							482.22
Total Dept. Community Development:							482.22
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES RETIRI		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	1,114.16
							1,114.16
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	351447/2 351443/2	Wasp/Hornet Killer Wasp/Hornet Killer	29621 29621	04/12/2014 04/12/2014	04/24/2014 04/24/2014	16.56 15.14
							31.70
101-511.000-720.500	Electrical sup IMPERIAL HARDWARE CO.,	351369/2	Bulb	29621	04/11/2014	04/24/2014	11.26
							11.26
101-511.000-720.600	Plumbing sup IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., RDO WATER RDO WATER RDO WATER RDO WATER	351697/2 351205/2 12317 11479 12433 11991	Brass Pop Up Padlock, Hose Shutoff Riser, Sprinkler Sprinkler Sprinkler Sprinkler, Nozzle	29621 29621 29639 29639 29639 29639	04/15/2014 04/10/2014 04/14/2014 04/04/2014 04/15/2014 04/10/2014	04/24/2014 04/24/2014 04/24/2014 04/24/2014 04/24/2014 04/24/2014	4.32 2.32 78.46 35.95 35.95 4.43
							161.43
101-511.000-720.700	Construction IMPERIAL TRUSS & LUMBER	D2694	Lumber	29622	04/11/2014	04/24/2014	102.44
							102.44
101-511.000-720.800	Janitorial sup IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	351459/2 351281/2	Bath Tissue Cleaner/Degreaser	29621 29621	04/12/2014 04/11/2014	04/24/2014 04/24/2014	6.48 17.10
							23.58
101-511.000-721.200	Other operat						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/24/2014

Time: 2:20 pm

Page: 5

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	351338/2	Bolts, Washers, Nuts	29621	04/11/2014	04/24/2014	5.79
	IMPERIAL HARDWARE CO.,	351956/2	Blank Cover	29621	04/17/2014	04/24/2014	3.06
	IMPERIAL HARDWARE CO.,	351972/2	Paint, Chip Brush	29621	04/17/2014	04/24/2014	34.92
	IMPERIAL HARDWARE CO.,	350837/2	Safety Gloves	29621	04/08/2014	04/24/2014	9.98
	IMPERIAL HARDWARE CO.,	351306/2	Paint	29621	04/11/2014	04/24/2014	29.94
	IMPERIAL HARDWARE CO.,	351205/2	Padlock, Hose Shutoff	29621	04/10/2014	04/24/2014	12.38
	R.J. SAFETY SUPPLY CO., II	324211-0002	Gloves	29637	04/16/2014	04/24/2014	69.33
							165.40
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	351955/2	Pliers	29621	04/17/2014	04/24/2014	16.41
							16.41
						Total Dept. Parks:	1,626.38
Dept: 521.000 Recreation & Lions							
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR:		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	1,140.60
							1,140.60
101-521.000-720.100	Office suppli						
	STAPLES ADVANTAGE///	3227676565	Receipt Books, Sharpies	29648	04/05/2014	04/24/2014	72.53
							72.53
101-521.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	351876/2	Lawn Food	29621	04/16/2014	04/24/2014	145.64
							145.64
101-521.000-720.600	Plumbing sup						
	IMPERIAL HARDWARE CO.,	351898/2	Padlock, Sprinkler	29621	04/16/2014	04/24/2014	4.85
							4.85
101-521.000-720.800	Janitorial sup						
	WAL-MART STORES, INC. #	03717	Sodas, Soap, Clorox, Tissue	29651	04/17/2014	04/24/2014	113.38
							113.38
101-521.000-721.110	Food and gr						
	COSTCO WHOLESALE #121,	30221	Easter Egg Hunt Candy	29607	04/14/2014	04/24/2014	791.40
	WAL-MART STORES, INC. #	03717	Sodas, Soap, Clorox, Tissue	29651	04/17/2014	04/24/2014	35.80
							827.20
101-521.000-721.200	Other operat						
	COSTCO WHOLESALE #121,	30224	Easter Baskets	29607	04/14/2014	04/24/2014	259.07
	IMPERIAL HARDWARE CO.,	351767/2	Oak Shelf, Tarp	29621	04/15/2014	04/24/2014	21.17
	IMPERIAL HARDWARE CO.,	351898/2	Padlock, Sprinkler	29621	04/16/2014	04/24/2014	13.34
	WAL-MART STORES, INC. #	06475	Paper Towels, Cups	29651	04/18/2014	04/24/2014	30.68
							324.26
101-521.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	351767/2	Oak Shelf, Tarp	29621	04/15/2014	04/24/2014	6.75
							6.75
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		187 425 2700 7 3/11-4/9/14	29646	04/11/2014	04/24/2014	83.28
							83.28
101-521.000-730.200	Technical se						
	AT&T DATACOMM INC.///	319-017286	ATT SmartNet Contract Renewa	29596	03/27/2014	04/24/2014	162.29
							162.29
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM831892	Cleaning Services	29592	03/03/2014	04/24/2014	36.34
	ALSCO AMERICAN LINEN DI	LYUM845570	Cleaning Services	29592	04/14/2014	04/24/2014	32.40
	ARAMARK UNIFORM SERVIK	588-8552111	Cleaning Services	29594	03/20/2014	04/24/2014	36.62

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/24/2014

Time: 2:20 pm

Page: 6

City of Brawley

9999

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							105.36
101-521.000-750.650	Taxes, Fees. DEPT OF TOXIC SUBSTANC	IM0007578	Hazmat Surcharge/Parks & Rec	29610	04/08/2014	04/24/2014	35.00
							35.00
Total Dept. Recreation & Lions Center:							3,021.14
Dept: 521.100 Recreation League							
101-521.100-721.100	Uniforms DRISCOLLS///	33819	Uniform/Tanya	29613	03/11/2014	04/24/2014	149.04
							149.04
101-521.100-730.200	Technical se HEREDIA/GEORGE// ZEPEDA/RACHEL//		Tennis Instructor 3/14-4/18/14 BB Gym Supervisor 4/11/14	29617 29653	04/17/2014 04/11/2014	04/24/2014 04/24/2014	459.00 40.00
							499.00
Total Dept. Recreation Leagues:							648.04
Dept: 522.000 Senior Citizens Cen							
101-522.000-470.110	Rents and ro MARISCAL/MONICA//	551720	Refund Deposit For Sr Center	29628	03/05/2014	04/24/2014	100.00
							100.00
101-522.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	351131/2	Leaf Rake	29621	04/10/2014	04/24/2014	19.77
							19.77
Total Dept. Senior Citizens Center:							119.77
Dept: 551.000 Library							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES RETIRI		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	1,281.54
							1,281.54
101-551.000-750.200	Communicat AT&T-CALNET 2///		Telephone Services 3/12-4/11	29597	04/12/2014	04/24/2014	109.85
							109.85
Total Dept. Library:							1,391.39
Dept: 551.100 Library Grant - LAM							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES RETIRI		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	351.98
							351.98
Total Dept. Library Grant - LAMBS:							351.98
Total Fund General Fund:							68,399.00
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES RETIRI		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	1,411.45
							1,411.45
Dept. Street Maintenance & Improve.:							1,411.45
Total Fund Gas Tax:							1,411.45

Fund: 501 Water

Dept: 000.000

501-000.000-205.200 Water depos

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/24/2014

Time: 2:20 pm

Page: 7

City of Brawley qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	AMEZCUA/ARNLFO & MARI/		Refund Deposit 672 SOJU	29593	04/15/2014	04/24/2014	165.56
	BRANNON/STACY//		Refund Deposit 506 Willard	29801	04/16/2014	04/24/2014	190.50
	CRUZ/ELIZABETH//		Refund Deposit 532 Ulloa St	29808	04/15/2014	04/24/2014	195.26
	DICKERSON/JEFFREY & TR/		Refund Deposit 650 Sycamore	29612	04/17/2014	04/24/2014	124.58
	GADDIS/MARK//		Refund Dep/OverPymt 1607 A S	29616	04/16/2014	04/24/2014	196.10
	HERINCKX/KIM//		Refund Deposit 846 Santillan	29618	04/16/2014	04/24/2014	131.60
	MENDOZA/GUADALUPE C//		Refund Deposit 156 B Street	29629	04/15/2014	04/24/2014	195.26
	RIOS/ARTURO & LORENA//		Refund Deposit 1148 Alamo St	29640	04/15/2014	04/24/2014	195.26
	SALLEE/RHONDA//		Refund Deposit 841 Madison	29642	04/18/2014	04/24/2014	127.64
	SANCHEZ/JUAN A.//		Refund Deposit 1327 H St	29644	04/15/2014	04/24/2014	71.69
	SANCHEZ/MARTHA//		Refund Dep/OverPymt 222 SIMF	29645	04/17/2014	04/24/2014	195.26
	ZAMUDIO/FELICITAS//		Refund Deposit 268 Allen St	29652	04/11/2014	04/24/2014	90.37
							1,879.08
						Total Dept. 000000:	1,879.08
Dept: 321.000 Water Treatment							
501-321.000-440.710 Water sales							
	MAGANA/RAYMOND//		Refund OverPayment 826 EUCA	29627	04/16/2014	04/24/2014	106.90
	SANCHEZ/MARTHA//		Refund Dep/OverPymt 222 SIMF	29645	04/17/2014	04/24/2014	4.05
							110.95
501-321.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIRE		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	2,114.78
							2,114.78
501-321.000-720.600 Plumbing su							
	RDO WATER	12402	Sprinklers, Riser, Nozzles	29639	04/15/2014	04/24/2014	23.95
	RDO WATER	12429	Solenoids	29639	04/15/2014	04/24/2014	38.51
							62.46
501-321.000-730.200 Technical se							
	AT&T DATACOMM INC.///	319-017286	ATT SmartNet Contract Renewa	29596	03/27/2014	04/24/2014	202.86
							202.86
501-321.000-750.400 Travel							
	MIRELES/RUBEN//		Travel Adv/CRWA Exoo	29630	04/23/2014	04/24/2014	773.62
							773.62
501-321.000-750.650 Taxes, Fees.							
	DEPT OF TOXIC SUBSTANC	IM0007327	Hazmat Surcharge/WTP	29610	04/08/2014	04/24/2014	35.00
							35.00
						Total Dept. Water Treatment:	3,299.67
Dept: 322.000 Water Distribution							
501-322.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIRE		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	2,218.08
							2,218.08
501-322.000-721.200 Other operat							
	STIFF EQUIPMENT NC.///	48917	Trader Marker	29649	03/17/2014	04/24/2014	10.16
							10.16
						Total Dept. Water Distribution:	2,228.24
						Total Fund Water:	7,406.99

Fund: 511 Wastewater

Dept: 331.000 Wastewater Collec

511-331.000-440.730 Sewer servic

GADDIS/MARK//

Refund Dep/OverPymt 1607 A S

29616 04/16/2014 04/24/2014

0.82

SANCHEZ/MARTHA//

Refund Dep/OverPymt 222 SIMF

29645 04/17/2014 04/24/2014

69.15

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/24/2014

Time: 2:20 pm

Page: 8

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							69.97
511-331.000-710.300	P E R S PUBLIC EMPLOYEES RETIRI		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	643.49
							643.49
			Total Dept. Wastewater Collection:				713.46
Dept: 332.000 Wastewater treatm							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES RETIRI		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	1,896.71
							1,896.71
511-332.000-721.200	Other operat IMPERIAL HARDWARE CO.,	348418/2	Key, Dead Latch, lockset	29621	03/18/2014	04/24/2014	41.01
							41.01
511-332.000-730.200	Technical se ALFA LAVAL, INC	274010795	Operator Panel, Includes	29590	03/06/2014	04/24/2014	7,868.53
							7,868.53
511-332.000-740.100	Repair & ma CORTECH ENGINEERING, L R & K AIR CONDITIONING	51734 22866	Repair Pump Repaired A/C	29606 29636	04/10/2014 03/28/2014	04/24/2014 04/24/2014	1,553.66 170.00
							1,723.66
511-332.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM848088	Cleaning Services	29592	04/15/2014	04/24/2014	97.78
							97.78
511-332.000-750.500	Training MIRELES/RUBEN//		Travel Adv/CRWA Expo	29630	04/23/2014	04/24/2014	773.61
							773.61
			Total Dept. Wastewater treatment:				12,401.30
			Total Fund Wastewater:				13,114.76
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste Collec							
521-341.000-440.740	Solid waste c SANCHEZ/MARTHA//		Refund Dep/OverPymt 222 SIMF	29645	04/17/2014	04/24/2014	30.41
							30.41
521-341.000-730.200	Technical se ALLIED WASTE SERVICES #		Solid Waste Services April	29591	04/14/2014	04/24/2014	88,243.40
							88,243.40
			Total Dept. Solid Waste Collection:				88,273.81
			Total Fund Solid Waste:				88,273.81
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-721.200	Other operat IMPERIAL HARDWARE CO.,	351885/2	Padlock	29621	04/16/2014	04/24/2014	18.14
							18.14
531-351.000-730.200	Technical se VALLEY PETROLEUM EQUIP	33657	Pressure Decay Tests	29650	04/11/2014	04/24/2014	500.00
							500.00
531-351.000-750.650	Taxes, Fees, DEPT OF TOXIC SUBSTANC	JM0007320	Hazmat Surcharge/Airport	29610	04/08/2014	04/24/2014	35.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/24/2014

Time: 2:20 pm

Page: 9

City of Brawley

9999

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							35.00
						Total Dept. Airport:	553.14
						Total Fund Airport:	553.14
Fund: 601 Maintenance							
Dept: 801.000 Vehicle Maintenance							
601-801.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIR		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	843.94
							843.94
601-801.000-720.400 Automotive s							
	AUTO ZONE, INC. #2804///	2804073529	Rack & Pinion #45 Parks	29598	04/10/2014	04/24/2014	222.58
	AUTO ZONE, INC. #2804///	2804073599	Rack & Pinion #906 P.D.	29598	04/10/2014	04/24/2014	274.09
	ELMS EQUIPMENT///	1063942-0001	Hydrant Hose #18 Streets	29614	04/18/2014	04/24/2014	133.00
	-HYDRAULICS & BEARING ST	32802	Air Hose #79 Streets	29619	04/14/2014	04/24/2014	130.80
	KEARNY PEARSON FORD, L	807225	Horn Cover, Contact #906 P.D.	29624	04/14/2014	04/24/2014	60.57
	O'MALLEY PLUMBING/JIM//	87723	Connector Fitting #18 Streets	29632	04/17/2014	04/24/2014	18.41
	RDO EQUIPMENT CO.///	P74068	Seals #85 Parks	29638	04/17/2014	04/24/2014	82.19
	RDO EQUIPMENT CO.///	P73959	Guide Wheels, Axle #85 Parks	29638	04/16/2014	04/24/2014	42.02
							963.96
601-801.000-720.410 Tires							
	DANIELS TIRE SERVICE///	226020462	Tires #205 Streets	29609	04/17/2014	04/24/2014	827.71
							827.71
601-801.000-720.500 Electrical sup							
	AUTO ZONE, INC. #2804///	2804077171	Battery #48 Parks	29598	04/14/2014	04/24/2014	88.40
	INTERSTATE BATTERY///	970008481	Battery #913 P.D.	29623	04/11/2014	04/24/2014	174.78
							263.18
601-801.000-721.900 Small tools &							
	NORTHEND AUTOPARTS, IN	497118	Allen Wrench/Shop	29631	04/15/2014	04/24/2014	5.39
							5.39
601-801.000-740.100 Repair & ma							
	DANIELS TIRE SERVICE///	226020288	Wheel Alignment #45 Parks	29609	04/15/2014	04/24/2014	99.00
	DANIELS TIRE SERVICE///	226020395	Wheel Alignment #906 P.D.	29609	04/16/2014	04/24/2014	99.00
	PLUMMER UPHOLSTERY	18686	Repair Seat #906 P.D.	29634	04/15/2014	04/24/2014	155.28
							353.28
601-801.000-740.200 Cleaning ser							
	ALSCO AMERICAN LINEN DI	LYUM845566	Uniform Cleaning Services	29592	04/14/2014	04/24/2014	34.08
	ALSCO AMERICAN LINEN DI	LYUM845568	Cleaning Services	29592	04/04/2014	04/24/2014	32.68
							66.76
601-801.000-750.650 Taxes, Fees,							
	DEPT. OF MOTOR VEHICLES		DMV Renewal Fees/P.D. Trailer	29611	04/15/2014	04/24/2014	10.00
							10.00
						Total Dept. Vehicle Maintenance Shop:	3,334.22
						Total Fund Maintenance:	3,334.22
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.008 Retirement v							
	PUBLIC EMPLOYEES RETIR		04/01/2014-04/14/2014 PERS	29635	04/21/2014	04/24/2014	21,976.57
							21,976.57
						Total Dept. 000000:	21,976.57

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/24/2014

Time: 2:20 pm

Page: 10

City of Brawley

qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Payroll Clearing:							21,976.57
Grand Total:							204,469.94

CITY OF BRAWLEY
April 15, 2014

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

The meeting was called to order by **Mayor Campbell @ 6:00 PM**

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

The invocation was offered by **Pastor Mike Necuik, El Redentor Church**

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

1. APPROVAL OF AGENDA

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

2. PRESENTATIONS

- a. The Mayor proclaimed the week of April 13-19, 2014 as National Library Week in the City of Brawley.
- b. The Mayor proclaimed the week of April 13-19, 2014 as National Telecommunications Week in the City of Brawley.
- c. Jason Zara, Brawley Chamber of Commerce Executive Director, reported on the Brawley Mega Main Street Event and thanked City Staff for all their help.
- d. A video was shown to the audience that Spectrum produced regarding the Mega Main Street Event held on Saturday, April 12, 2014.
- e. Rosemarie Wood, Executive Director of North County Coalition of the Arts introduced herself, Megan Strahm, Creative Educational Director and Jay Kruger, Director of Digital and Visual Arts.
- f. Brawley Union High School presented regarding the 5K Glow Run and 1 mile Walk on Saturday, April 26, 2014 starting at 7:00 pm at Warne Field. All proceeds will benefit three year old "Caelynn Andrea Iten" from Holtville who has been diagnosed with Ewing's Sarcoma, a rare bone cancer. "Fight like a Princess" is her charity/fundraiser to assist with medical expenses.

- g. Ryan Kelley, Board of Supervisor District 4, reported on his recent Sacramento trip and prospective business development opportunities for Imperial County.

3. CONSENT AGENDA

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

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

- a. **Approved** Accounts Payable Registers for March 27, 2014, April 4, 2014 and April 10, 2014.
- b. **Approved** Minutes of April 1, 2014 and April 8, 2014 General Fund Workshop.
- c. **Approved** 2nd Reading and Adoption of Ordinance No. 2014-02: Ordinance of the City of Brawley, California adding Article II to Chapter 27 Article XII of the Brawley Municipal Code to Assure Fair Housing Protections for Individuals with Disabilities.
- d. **Approved** Resolution No. 2014-12: Resolution of the City of Brawley, California Amending the Fiscal Year 2013/2014 City of Brawley Budget for Non-Departmental in the amount of \$333,333.00 to recognize the Penalty Assessed by the State Water Resources Control Board.
- e. **Approved** Resolution No. 2014-13: Resolution of the City of Brawley, California Amending the Fiscal Year 2013/2014 City of Brawley Budget for Non-Departmental in the amount of \$50,00.00 to recognize the Arson Reward.
- f. **Approved** Letter of Support for Assembly Bill 2149: San Diego County Regional Communications Systems.
- g. **Approved** Issuance of a Will Serve Letter to Caltrans for water service associated with the proposed Brawley Bypass Landscaping Project.
- h. **Approved** La Valencia Estates, Unit 3, Replacement Subdivision Agreement.

4. REGULAR BUSINESS

- a. Review and Potential Action regarding Consolidated Contracting Opportunity for Public Dial-A-Ride Paratransit Services – IVT Ride; Presentation by Yazmin Arellano, Public Works Director, Mark Baza, ICTC Executive Director and Kathi Williams, ICTC Senior Transit Planner.

The Council **approved** the Consolidated Contracting Opportunity for Public Dial-A-Ride Paratransit Services – IVT Ride. m/s/c Nava/Wharton 5-0

- b. Review and Potential Action Regarding Resolution No. 2014-14: Resolution of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approval of Emergency Repairs for Deteriorated Waterline and Impacted Streets on South Western Avenue.

The Council **approved** Resolution No. 2014-14: Resolution of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approval of Emergency Repairs for Deteriorated Waterline and Impacted Streets on South Western Avenue m/s/c Wharton/Couchman 5-0

- c. Review and Potential Action to Accept FY 2012/2013 Audited Financial Statements.

The Council **approved** the FY 2012/2013 Audited Financial Statements. m/s/c Couchman/Noriega 5-0

- d. Appointment of Designees for International Council of Shopping Centers RECON, May 18th to May 20th, 2014 in Las Vegas, NV.

The Council **designated** CM Nava and CM Wharton to attend the International Council of Shopping Centers RECON, May 18th to May 20th, 2014 in Las Vegas, NV. m/s/c Nava/Couchman 5-0

5. DEPARTMENT REPORTS

- a. Monthly Staffing Report for April 2014, Shirley Bonillas, Personnel & Risk Administrator
- b. Update on City of Brawley Roadway Projects, Power Point Presentation by Yazmin Arellano, Public Works Director

6. INFORMATIONAL ITEMS

- a. Minutes for Oversight Board of the Successor Agency to the Brawley Redevelopment Agency Meeting of February 26, 2014.
- b. Minutes for Parks & Recreation Commission February 19, 2014.
- c. Minutes for Airport Advisory Commission February 19, 2014.
- d. Minutes for Brawley Public Library Board Meeting February 12, 2014.

- e. Minutes for Brawley Planning Commission February 5, 2014.
- f. Minutes for Imperial Valley Enterprise Zone February 20, 2014.

7. CITY COUNCIL REPORTS

- Noriega:** Attended Taste of the Valley at SDSU Calexico Campus, Brawley Union High School Meeting..
- Wharton:** Attended Main Street Mega Event, AG Foundation 5K Run and MAG Coalition Sneaker Ball Event.
- Couchman:** Attended AG Foundation 2 Mile Walk, Main Street Mega Event, IVEZ Meeting and Overall Economic Development Commission Meeting.
- Nava:** Attended the MAG Coalition Sneaker Ball, Taste of the Valley at SDSU, and the Main Street Mega Event. Thanked City Staff, Institute of Social Economic, Farmer’s Market Committee, IV Press, Desert Review and Spectrum.
- Campbell:** Attended Taste of the Valley at SDSU, Main Street Mega Event, MAG Coalition Sneaker Ball. Thanked staff for their hard work.

8. CITY MANAGER’S REPORT

- a. Porter Ranch Tax Sharing Agreement was approved by the Imperial County Board of Supervisors on April 8, 2014 and is scheduled for LAFCO on Thursday, April 17th, 2014.
- b. The MOU for Volunteer Park was approved by the Air Pollution Control District.
- c. Continuous dialogue with Dr. Danielian of Brawley Union High School is occurring regarding a potential animal barn at the A Street at North 5th site.
- d. One vacant Firefighter position and one vacant Police Officer will be filled shortly.

9. TREASURER’S REPORT

- a. Investment Summary Report as of December 31, 2013.

10. CITY ATTORNEY’S REPORT None

11. CITY CLERK None

12. ADJOURNED TO CLOSED SESSION @ 7:35 PM

ANTICIPATED LITIGATION (G.C. Section 54956.9)

- a. Conference with Legal Counsel – Initiation of Litigation pursuant to paragraph (4) of subdivision (d) of Government Code §54956.9. There are two (2) potential cases.
- b. Public Employee Performance Evaluation
Title: City Manager

ADJOURNMENT: Next adjourned meeting, *Tuesday, April 29, 2014*, City Council Chambers, 383 Main Street, Brawley, California.

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 6, 2014

City Manager:



Prepared by: Ruby D. Walla, Finance Director

Presented by: Ruby D. Walla, Finance Director

SUBJECT: Claim forms for LTF (SB 325), Article 3, Bicycle/Pedestrian Project Fiscal Year 2013-14

CITY MANAGER RECOMMENDATION: Authorize Ruby D. Walla as the City's designated signature and contact person to apply for funds authorized by the Imperial County Transportation Commission (ICTC) for funds allocated for Bicycle/Pedestrian Projects.

DISCUSSION: The Financing plan adopted by ICTC on November 20, 2013 allocated SB 821 funds for Bicycle/Pedestrian project.

FISCAL IMPACT: \$20,960 in revenue to Bicycle/Pedestrian Project

ATTACHMENTS: Resolution

RESOLUTION NO. 2014-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, APPROVING THE APPLICATION FOR BICYCLE AND/
OR PEDESTRIAN FUNDS UNDER THE TRANSPORTATION DEVELOPMENT ACT
AND APPROVING THE ADOPTION OF ITS BICYCLE AND/OR PEDESTRIAN
PLAN.

WHEREAS, the Transportation Development Act provides that 2 percent of each County's total Local Transportation Fund be annually set aside and used to fund the development of bicycle and pedestrian facilities; and

WHEREAS, the City of Brawley has planned a bikeway system in conformance with the specifications of Caltrans' Planning and Design Criteria for Bikeways in California, and the Regional Transportation Plan; and

WHEREAS, the City of Brawley desires to construct this project within their City using the funds available under the Transportation Development Act.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES RESOLVE AS FOLLOWS:

1. To authorize the Finance Director as the City's authorized signature and designated contact person.
2. To apply for funds available to the City of Brawley allocated for Bikeways and Pedestrian facilities in the amount of **\$20,960**

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on the 6th day of May, 2014.

CITY OF BRAWLEY, CALIFORNIA

Don Campbell, Mayor

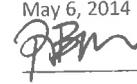
ATTEST:

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 6, 2014

City Manager:



PREPARED BY: Ruby D. Walla, Finance Director

PRESENTED BY: Ruby D. Walla, Finance Director

SUBJECT: Claim Forms for Local Transportation Form (LTF) (SB 325), Article 8c, Dial-A-Ride Transit Services Fiscal Year 2013-14

CITY MANAGER RECOMMENDATION: Authorize Ruby D. Walla as the City's designated signature and contact person to apply for funds authorized by the Imperial County Transportation Commission (ICTC) for funds allocated for Dial-A-Ride Services.

DISCUSSION: The City of Brawley recognizes that there is a need for contract transit service within the City. The City will need to allocate \$185,435 of SB 325, Article 8c funds to cover anticipated expenditures associated with providing this service.

FISCAL IMPACT: \$185,435 in revenue to Dial-A-Ride Services

ATTACHMENTS: Resolution

RESOLUTION NO. 2014-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, APPROVING THE ARTICLE 8c APPLICATION FOR
DIAL-A-RIDE TRANSIT PURPOSES UNDER THE TRANSPORTATION
DEVELOPMENT ACT (SB 325), PUC 99400.

WHEREAS, the Transportation Development Act (SB 325) provides that each
Transportation Planning Agency may allocate funds to specific transit
purposes; and

WHEREAS, the City of Brawley has recognized the need for Dial-A-Ride.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES RESOLVE AS
FOLLOWS:

1. To authorize the Finance Director as the City's authorized
signature and designated contact person.
2. To apply for funds available to the City of Brawley allocated for
Dial-A-Ride the amount of **\$185,435**

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City
Council held on the 6th day of May, 2014.

CITY OF BRAWLEY, CALIFORNIA

Don Campbell, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, ALMA BENAVIDES, City Clerk, 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 adjourned regular
meeting held on the 6th day of May, 2014 and that it was so adopted by the
following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 6, 2014

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 6, 2013
City Manager: 

PREPARED BY: Ruby D. Walla, Finance Director

PRESENTED BY: Ruby D. Walla, Finance Director

SUBJECT: Claim forms for Local Transportation Fund (LTF) (SB 325), Article 8e, Bus Benches/Shelters Fiscal Year 2013-14

CITY MANAGER RECOMMENDATION: Authorize Ruby D. Walla as the City's designated signature and contact person to apply for funds authorized by the Imperial County Transportation Commission (ICTC) for funds allocated for Bus Benches and Shelters.

DISCUSSION: The Transportation Development Act (SB 325) provides that each Transportation Planning Agency may allocate funds to specific transit purposes. The financing plan adopted by ICTC allocated \$7,507 for this project. The City of Brawley has recognized the need for maintenance for Bus Benches and Shelters.

FISCAL IMPACT: \$7,507 in revenue to Bus Benches and Shelters
FY 2013-14

ATTACHMENTS: Resolution

RESOLUTION NO. 2014-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, APPROVING THE ARTICLE 8e APPLICATION FOR
BUS BENCHES/SHELTERS PURPOSES UNDER THE TRANSPORTATION
DEVELOPMENT ACT (SB 325), PUC 99400.

WHEREAS, the Transportation Development Act (SB 325) provides that each Transportation Planning Agency may allocate funds to specific transit purposes; and

WHEREAS, the City of Brawley has recognized the need for maintenance of bus benches & shelters.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES RESOLVE AS FOLLOWS:

1. To authorize the Finance Director as the City's authorized signature and designated contact person.
2. To apply for funds available to the City of Brawley allocated for bus benches and shelters in the amount of **\$7,507.00**

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on the 6th day of May, 2014.

CITY OF BRAWLEY, CALIFORNIA

Don Campbell, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, ALMA BENAVIDES, City Clerk, 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 adjourned regular meeting held on the 6th day of May, 2014 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 6, 2014

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: May 6, 2014
City Manager: 

PREPARED BY: Ruby D. Walla, Finance Director

PRESENTED BY: Ruby D. Walla, Finance Director

SUBJECT: Claim forms for Local Transportation Fund (LTF) (SB 325), Article 8e, Brawley Bus Transfer Terminal

CITY MANAGER RECOMMENDATION: Authorize Ruby D. Walla as the City's designated signature and contact person to apply for funds authorized by the Imperial County Transportation Commission (ICTC) for the Brawley Bus Transfer Terminal.

DISCUSSION: Imperial County Transportation (ICTC) has allocated additional Article 8e funding in the amount of \$5,000 for the 2013/14 fiscal year. The additional funds are to provide for the maintenance costs of the transit station. An additional Article 8e claim and a City Council resolution are required for the disbursement of the additional authorized funding.

FISCAL IMPACT: \$5,000 in additional funding for the Brawley Bus Transfer Terminal
FY 2013-14

ATTACHMENTS: Resolution

RESOLUTION NO. 2014-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, APPROVING THE ARTICLE 8e APPLICATION FOR
BRAWLEY BUS TRANSFER TERMINAL PURPOSES UNDER THE TRANSPORTATION
DEVELOPMENT ACT (SB 325), PUC 99400.

WHEREAS, the Transportation Development Act (SB 325) provides that each
Transportation Planning Agency may allocate funds to specific transit
purposes; and

WHEREAS, the City of Brawley has recognized the need for funding for
the Brawley Bus Transfer Terminal

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES RESOLVE AS
FOLLOWS:

1. To authorize the Finance Director as the City's authorized
signature and designated contact person.
2. To apply for funds available to the City of Brawley allocated for
the Brawley Bus Transfer Terminal in the amount of **\$5,000**.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City
Council held on the 6th day of May, 2014.

CITY OF BRAWLEY, CALIFORNIA

Don Campbell, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, ALMA BENAVIDES, City Clerk, 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 6th day of May, 2014 and that it was so adopted by the following roll
call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: May 6, 2014

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 5/6/2014

City Manager: *RBW*

FROM: Gordon R. Gaste, Planning Director

SUBJECT: Resolution Ordering the Annexation of Rancho Porter (BR1-08)

CITY MANAGER RECOMMENDATION: Approve Resolution No. 2014- : Resolution of the City Council of the City of Brawley Ordering the Annexation of Uninhabited Territory to the City of Brawley, Brawley Annexation BR1-08 Rancho Porter and a letter waiving the right to protest.

DISCUSSION: The Local Area Formation Commission (LAFCO) approved the annexation of the Rancho Porter Subdivision on April 17, 2014. This resolution is the formal order of the annexation per the City and LAFCO terms and conditions of approval. A letter waiving the right to protest is a companion action.

The Rancho Porter project involved a Planned Development (Specific Plan), Zone Change, General Plan Amendment, and Tentative Tract Map (Major Subdivision). The project was approved by the Brawley City Council on November 16, 2010. The project also included a corresponding Environmental Impact Report. The project consists of a Planned Unit Development with mixed uses, including single-family residential units, multi-family residential units, retention/parks, and commercial sites.

Per conditions of LAFCO and the City, the project requires a financing mechanism for the City to remain revenue neutral. Therefore, the next step is to form a Community Facilities District for certain services before any final maps or site plans are submitted and approved. The services will include police, fire and park/landscape maintenance. There will not be a component for bonding any improvements in the CFD.

FISCAL IMPACT: Per Section Chapter 2, Article VIII of the City of Brawley Municipal Code, the City collected the fee of \$500.00 per acre on May 1, 2014 for a total of \$103,350.

ATTACHMENTS: Resolution Ordering the Annexation; Waiver Letter, Brawley Municipal Code Chapter 2 Article VIII.

RESOLUTION NO. 2014-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, ORDERING THE ANNEXATION OF UNINHABITED
TERRITORY TO THE CITY OF BRAWLEY BRAWLEY ANNEXATION BR1-08
(RANCHO PORTER)

SECTION 1. The City Council of the City of Brawley, by Resolution No. 2014- , adopted May 6, 2014, authorized the filing of a resolution of application with the Imperial County Local Agency Formation Commission for the annexation to the City under the provisions of Division 3 of Title 5 of the Government Code of the State of California of the territory hereinafter particularly described.

SECTION 2. The Imperial County Local Agency Formation Commission approved such proposed annexation by resolution adopted April 17, 2014, setting forth terms and conditions on the approval of the annexation.

SECTION 3. The City Council of the City of Brawley has received the Resolution of Approval by Imperial County LAFCO. The City Council understands, approves, and accepts the applicable terms and conditions noted within the Resolution, and makes the following findings:

1. The boundaries set forth in Exhibit "A" attached hereto are found to be sufficient and the territory is found to be uninhabited and is assigned the following short form title:

Brawley Annexation No. BR1-08 (Rancho Porter/City of Brawley)
2. The annexation, with conditions including the development agreement and mitigation measures, is in substantial compliance with the provisions of the State of California Cortese/Knox/Hertzberg Reorganization Act of 2000 and with Imperial County LAFCO policy and procedures.
3. The Environmental Impact Report prepared by the City of Brawley for this annexation meets the requirements of the California Environmental Quality Act, certified by the *Notice of Determination*, filed May 6, 2014, by the City of Brawley. All known environmental impacts have been or will be addressed in the project's conditions of approval of and by the City of Brawley, and shall be mitigated below a level of significance through the regulatory control of the City Council of Brawley, and to the extent applicable and legal, by Imperial County LAFCO.
4. All mitigation measures defined in the final Environmental Impact Report, and all City of Brawley terms and conditions of approval that have been adopted by the City Council, either by resolution, development agreement, or as CEQA mitigation measures shall be implemented whether specified herein or not and whether or not specified in the terms of approval

by the City. Prior to annexation being recorded, the City shall clearly define either through agreement with the petitioner/developer or other acceptable means, when and by whom all mitigation measures will be implemented. A copy of this document is to be provided to Imperial County LAFCO.

5. Prior to the issuance of building permits for the project, the petitioner/developer and/or the City of Brawley shall:
 - a) Comply with mitigation measures contained in the Environmental Impact Report, and
 - b) Comply with the conditions of approval that were approved by the Brawley City Council on November 16, 2010.
6. Whenever there are conflicting conditions (LAFCO conditions versus City conditions), the more restrictive condition shall prevail.
7. The project has been pre-zoned and the decision of the Imperial County LAFCO is predicated on the Specific Plan and pre-zoning as prepared by the City. The project is prohibited per Section 56375(e) of the California Government Code from being re-zoned for a period of two years following annexation. The City shall notify the Imperial County LAFCO of any proposed change of zone within the annexation's boundary area, if such is requested prior to the termination of 24 months from recordation.
8. The project is contiguous to the City, does not create an island, and is a logical extension of the City within the amended sphere of influence, and/or urban area plan.
9. The protest proceedings pursuant to Part 4 commencing with Section 57000 of the California Government Code are hereby initiated, and are in compliance with the resolution of approval by Imperial County LAFCO.
10. All active (in process) land use permits such as Building Permits, Parcel Maps, among others, shall be concluded by the original jurisdiction of record. New applications filed after the annexation has been recorded with the Imperial County Recorder's Office shall then be processed through the City of Brawley only.
11. The annexation boundaries shall be as per map and legal description except that the annexation shall include the full width of and include all contiguous roads, road rights-of-way, canals, canal rights-of-way, and public easements. The Final Annexation Map

shall be prepared by a California Licensed Engineer licensed in the State of California to practice in the category of work to be performed, and said final map shall be reviewed and approved by the Surveyor of the County of Imperial and the City Public Works Director and City Engineer to assure that the map complies with the correct boundary and surveying requirements, as well as legal descriptions. Each agency shall file a letter with LAFCO assuring the boundary is per approved annexation and meets the legal requirements for an annexation boundary map prior to recordation by the LAFCO Executive Officer.

12. The County's Right to Farm Ordinance shall be recorded as part of the chain of title for each parcel within 500 feet of the jurisdictional boundary change.
13. The City of Brawley shall within 180 days of the annexation's approval by Imperial County LAFCO submit to Imperial County LAFCO a full "revised" City Boundary Map depicting the new annexation as part of the overall City Boundary, noting thereon the effective date of the boundary change, and signed by a licensed engineer. The map shall be submitted as a digital copy in AutoCAD 2000 or later format, a 24"x36" or larger copy, and an 18"x24" copy. Upon receipt of the revised City Boundary Map, the Executive Officer of LAFCO shall transmit said map to all affected public agencies, including but not limited to law enforcement, Assessor, etc.
14. The City of Brawley shall submit to the Executive Officer of LAFCO certified copies of all approvals given or required to be given by the City of Brawley in approving the land use projects reported herein, unless that information has already been submitted. This shall include but not be limited to the following:
 - a) A certified copy of the resolution approving the Specific Plan.
 - b) A certified copy of the resolution approving the General Plan Amendment.
 - c) A certified copy of the ordinance approving the Change of Zone.
 - d) A certified copy of the CEQA documentation.
 - e) A certified copy of all conditions imposed upon said project by the City of Brawley.

15. The City of Brawley shall establish an assessment district or similar entity or provide an alternate means to offset the cost impact and to effectuate the mitigation measures specified and conditioned in the project approvals. This shall be established in a manner that will allow the project to become revenue neutral for both the County and the City. The City shall develop a system to generate any negative revenue. The City shall then transmit upon collection the County's portion of the assessment or fees collected in the amount necessary to offset the present value. The City is obligated to pay the County regardless of whether or not the City collects these fees from the Developer. This annexation shall not record until the City and County have entered into an agreement to satisfy this condition.
16. The tax "split" between the County and the City shall be pursuant to the "Rancho Porter Tax Agreement" in affect at this time and per the Auditor/Controller's information provided through the Resolution of the County and the City.
17. The City shall require all Imperial Irrigation District canals or private canals, that are within or contiguous to the project, except canals identified by the IID as infeasible to alter, to be under ground, eliminated, or abandoned unless objected to in writing. The objecting party thereby assumes full responsibility for future alteration to the canals.
18. Pursuant to the Cortese/Knox/Hertzberg Reorganization Act of 2000, Imperial County LAFCO has been delegated the Conducting Authority Process. The petitioner/developer and/or the City, as appropriate, shall provide to Imperial County LAFCO the following items to complete the processing of the annexation.
 - a) Eight (8) copies of the annexation maps and legal descriptions prepared by the licensed engineer, and one "mylar" copy meeting the size established by the County Recorder's Office.
 - b) Check made payable to the State Board of Equalization as required by statute in the amount of \$2,000.00.
 - c) A letter from the petitioner/developer agreeing to the terms and conditions of Imperial County LAFCO and waiving all rights to an appeal or reconsideration of the LAFCO decision, unless petitioner/developer can show that a technical error occurred that would have or could have altered the decision of LAFCO.

19. The Executive Officer of Imperial County LAFCO is authorized to record the annexation with the Imperial County Recorder and the State Board of Equalization, only upon compliance with all applicable conditions, payment of requisite fees, and receipt of all documents necessary and required from the proponents, the City, and other agencies.

SECTION 4: The reasons for the annexation of said real property are as follows:

1. The entire annexation area is currently within the City of Brawley's Sphere of Influence. State law indicates that a Sphere of Influence is "a plan for the probable physical boundaries and service area of a local agency, as determined by the Commission." As part of the continuing progress and the planned evolution of the City, the City should analyze the needs of this area in order to plan for the provision of future facilities and appropriate land uses. By annexing the area, the City of Brawley will have access to the property tax and sales tax revenues generated from this area that will help finance and plan for the future facilities of this area.
2. The City currently has in place or is planning to have sewer, water, and roads immediately adjacent to the annexation areas. These facilities will be extended to serve the annexation areas as development occurs in the future. In order to plan for and provide these facilities and services, it is desirable to have these areas within the City's jurisdictional boundaries. This will not only assist in planning, but the additional tax revenues will assist in financing these efforts as well.
3. The Imperial County General Plan states that the County land use designation and zoning shall be consistent with the land use designations and zoning of the adjacent city. Therefore, the county has already determined that responsibility for land use decisions in this area lies within the City.
4. The Rancho Porter Annexation is being conducted pursuant to Division 3 Title 5 of the California Government Code.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

1. Pursuant to Section 57002(b) of the Government Code of the State of California, and as authorized by the Imperial County Local Agency Formation Commission by resolution adopted May 6, 2014, the territory situated in the County of Imperial, State of California, described in Exhibit "A", attached hereto

and made a part hereof, is hereby ordered annexed to the City of Brawley.

2. The regular Imperial County assessment roll will be utilized with respect to the land within the annexed territory.
3. The land within the annexed territory will be taxed for the general bonded indebtedness, if any, of the City of Brawley.
4. The City Clerk is authorized and directed to transmit a certified copy of this resolution to the Executive Officer of the Imperial County Local Agency Formation Commission together with a remittance to cover the fees required by Section 54902.5 of the Government Code.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held May 6, 2014.

CITY OF BRAWLEY, CALIFORNIA

Don C. Campbell, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2014- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 6th day of May, 2014 and that it was so adopted by the following roll call vote:

**AYES:
NOES:
ABSTAIN:
ABSENT:**

DATED: May 6, 2014

Alma Benavides, City Clerk

May 6, 2014

Jurg Heuberger, Executive Officer
Local Agency Formation Commission
1122 State Street, Suite D
El Centro, CA 92243

Re: Brawley Annexation BR1-08 (Rancho Porter)

Dear Mr. Heuberger:

The Brawley City Council has received a copy of the Imperial County LAFCO *Resolution of the Local Agency Formation Commission of the County of Imperial Making Determinations and Approving the Annexation No. BR1-08 to the City of Brawley (Rancho Porter)*, adopted on April 17, 2014. The Brawley City Council approves and agrees to all terms and conditions set forth in the resolution. All documents requiring submission to Imperial County LAFCO as listed within said resolution shall be submitted. No other documents or approvals have been issued to the project that could affect the decision of Imperial County LAFCO.

The City of Brawley herewith acknowledges the protest process as provided in Part 4, commencing with Section 57000 of the California Government Code and hereby waives the right to protest.

Sincerely yours,

Don C. Campbell
Mayor

cc: City Clerk

Brawley, California, Code of Ordinances >> CHAPTER 2. - ADMINISTRATION. >> Article VIII. Planning and Development Fund. >>

Article VIII. Planning and Development Fund.

Sec. 2.58. Annexation of land—Fee.

Sec. 2.59. Payment of annexation fees.

Sec. 2.60. Deposit of fees in fund.

Sec. 2.58. Annexation of land—Fee.

A fee is imposed upon the annexation of land to the city at the rate of five hundred dollars per acre.

(Ord. No. 644, § 1.)

Sec. 2.59. Payment of annexation fees.

In the event water and/or sewage service is granted to a user outside the city limits of Brawley upon the standard written agreement that the landowner shall annex the land upon the request of city, then the annexation fees shall be paid to the city in five equal annual installments with the first such installment to be paid at the commencement of water and/or sewage service, or at the option of the landowner, such fees may be paid in sixty equal monthly installments with and in addition to the monthly water and/or sewage service charges. In the event the land is annexed prior to payment of the annexation fees in full, the balance shall be due and payable upon annexation.

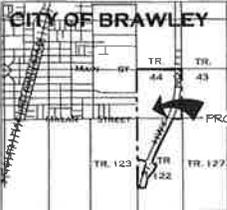
In the event the parcel of land to which such water and/or sewage service is granted is in excess of one acre in size, and such water and/or sewage service is to be used only to serve a parcel one acre or less in size, only the annexation fee for such one acre shall be paid at the commencement of service. Extension of such water and/or sewage service for other than such one acre parcel shall only be permitted in additional increments of one acre or more and shall require the prior consent of the city. Upon the extension of such services, the payment of annexation fees as then applicable shall be required for such additional area to be serviced.

(Ord. No. 644, § 1.5; Ord. No. 672, § 1; Ord. No. 689 § 1, Ord. No. 705 § 1.)

Sec. 2.60. Deposit of fees in fund.

One-half of such fees shall be deposited in a special fund established and known as the planning and development fund and which is to be used to defray the costs of future planning for the city.

(Ord. No. 644, § 2.)



ANNEXATION NO. BR 1-08

TO THE CITY OF BRAWLEY, CALIFORNIA
A PORTION OF TRACT 44, T13 S., R. 14 E., S.B.M. AND PORTIONS OF TRACT 122 AND TRACT 123, T13 & T14 S., R. 14 E., S.B.M.
COUNTY OF IMPERIAL, STATE OF CALIFORNIA

LUCKEY RANCH SUBDIVISION PER FM 23-28

N 1/2 TRACT 44

GEOGRAPHIC DESCRIPTION:

THAT PORTION OF TRACT 44, T13 S., R14 E., S.B.M., AND PORTIONS OF TRACT 122 AND TRACT 123, T13 & T14 S., R. 14 E., S.B.M., IN THE COUNTY OF IMPERIAL, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF ANNEXATION NO. 61 TO THE CITY OF BRAWLEY, SAID CORNER ALSO BEING THE NORTHWEST CORNER OF TRACT 122, T13 & T14 S., R14 E., AND THE SOUTHEAST CORNER OF BRAWLEY SUBDIVISION NO. 1, A COPY OF MAP NO. 36 FOR SAID BRAWLEY SUBDIVISION NO. 1 BEING ON FILE IN BOOK 1, PAGE 40 OF OFFICIAL RECORDS, IN THE OFFICE OF THE IMPERIAL COUNTY RECORDER; THENCE

(LINE 1) NORTH 00°21'40" WEST, ALONG THE EAST LINE OF SAID ANNEXATION NO. 61, A DISTANCE OF 285.61 FEET TO THE SOUTH LINE OF ANNEXATION NO. 2-49 TO THE CITY OF BRAWLEY, SAID SOUTH LINE OF ANNEXATION NO. 2-49 LYING PARALLEL WITH AND 50 FEET SOUTH OF SOUTH LINE OF NORTH HALF OF TRACT 44; THENCE

(LINE 2) NORTH 04°34'16" EAST, ALONG LAST SAID PARALLEL LINE AND SOUTH LINE OF ANNEXATION NO. 2-49, A DISTANCE OF 285.61 FEET TO A POINT ON THE EAST LINE OF SAID TRACT 44 AND THE SOUTHEAST CORNER OF SAID ANNEXATION NO. 2-49; THENCE

(LINE 3) SOUTH 00°16'50" EAST A DISTANCE OF 281.07 FEET TO SOUTHEAST CORNER OF SAID TRACT 44; THENCE

(LINE 4) SOUTH 64°58'42" WEST, ALONG THE SOUTH LINE OF SAID TRACT 44, A DISTANCE OF 341.41 FEET TO A POINT ON THE EAST R/W LINE OF STATE HIGHWAY NO. III AND THE BEGINNING OF A 5078.81 FOOT RADIUS SMOOTHED CURVE, CONCAVE TO THE NORTHWEST, A RADIAL TO SAID BEGINNING BEARS SOUTH 64°54'28" EAST; THENCE

(CURVE 1) SOUTHWESTERLY, ALONG SAID CURVE AND EASTERLY R/W LINE, THROUGH A CENTRAL ANGLE OF 02°51'33" AN ARC DISTANCE OF 235.64 FEET; THENCE

(LINE 5) NON-TANGENT TO SAID CURVE, SOUTH 21°49'00" WEST, ALONG SAID EASTERLY R/W LINE, A DISTANCE OF 150.00 FEET TO THE BEGINNING OF A 4608.17 FOOT RADIUS NON-TANGENT CURVE, CONCAVE TO THE SOUTHEAST, A RADIAL TO SAID BEGINNING BEARS NORTH 62°18'05" WEST; THENCE

(CURVE 2) SOUTHWESTERLY, ALONG SAID CURVE AND EASTERLY R/W LINE, THROUGH A CENTRAL ANGLE OF 01°10'51" AN ARC DISTANCE OF 124.12 FEET; THENCE

(LINE 6) NON-TANGENT TO SAID CURVE, SOUTH 61°11'02" EAST, ALONG SAID EASTERLY R/W LINE, A DISTANCE OF 102.12 FEET; THENCE

(LINE 7) SOUTH 64°44'33" EAST, ALONG SAID EASTERLY R/W LINE, A DISTANCE OF 104.71 FEET; THENCE

(LINE 8) SOUTH 20°11'54" WEST, ALONG SAID EASTERLY R/W LINE, A DISTANCE OF 281.50 FEET; THENCE

(LINE 9) SOUTH 20°11'56" WEST, ALONG SAID EASTERLY R/W LINE, A DISTANCE OF 271.61 FEET TO THE BEGINNING OF A 5244.10 FOOT RADIUS NON-TANGENT CURVE, CONCAVE TO THE NORTHWEST, A RADIAL TO SAID BEGINNING BEARS SOUTH 64°44'41" EAST; THENCE

(CURVE 3) SOUTHWESTERLY, ALONG SAID CURVE AND EASTERLY R/W LINE, THROUGH A CENTRAL ANGLE OF 25°12'59" AN ARC DISTANCE OF 212.51 FEET; THENCE

(LINE 10) NON-TANGENT TO SAID CURVE, SOUTH 48°32'41" WEST, ALONG SAID EASTERLY R/W LINE, A DISTANCE OF 974.00 FEET TO THE BEGINNING OF A 351.70 FOOT RADIUS NON-TANGENT CURVE, CONCAVE TO THE SOUTHEAST, A RADIAL TO SAID BEGINNING BEARS NORTH 46°50'04" EAST; THENCE

(CURVE 4) SOUTHWESTERLY, ALONG SAID CURVE AND EASTERLY R/W LINE, THROUGH A CENTRAL ANGLE OF 24°18'04" AN ARC DISTANCE OF 161.63 FEET; THENCE

(LINE 11) NON-TANGENT TO SAID CURVE, SOUTH 14°12'07" WEST, ALONG SAID EASTERLY R/W LINE, A DISTANCE OF 49.31 FEET TO THE BEGINNING OF A 4658.64 FOOT RADIUS NON-TANGENT CURVE, CONCAVE TO THE EAST, A RADIAL TO SAID BEGINNING BEARS NORTH 75°49'17" WEST; THENCE

(CURVE 5) SOUTHERLY, ALONG SAID CURVE AND EASTERLY R/W LINE, THROUGH A CENTRAL ANGLE OF 02°58'07" AN ARC DISTANCE OF 146.82 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH HALF OF SAID TRACT 122; THENCE

(LINE 12) NON-TANGENT TO SAID CURVE, SOUTH 81°56'32" WEST A DISTANCE OF 436.54 FEET TO THE SOUTHWEST CORNER OF THE NORTH HALF OF THE SOUTH HALF TRACT 122; THENCE

(LINE 13) CONTINUING SOUTH 84°19'32" WEST, ALONG THE WESTERLY EXTENSION OF SAID SOUTH LINE OF THE NORTH HALF OF THE SOUTH HALF OF TRACT 122, A DISTANCE OF 44.00 FEET TO A POINT ON A LINE LYING 94.00 FEET WEST OF AND PARALLEL WITH THE WEST LINE OF SAID TRACT 122; THENCE

(LINE 14) NORTH 00°25'04" WEST, ALONG LAST SAID PARALLEL LINE, A DISTANCE OF 1528.21 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH HALF OF TRACT 123, T13 & T14 S., R14 E., AND THE SOUTH LINE OF ANNEXATION NO. 1-03; THENCE

(LINE 15) NORTH 84°36'25" EAST, ALONG SAID SOUTH LINE OF ANNEXATION NO. 1-03, A DISTANCE OF 94.00 FEET TO THE SOUTHEAST CORNER OF NORTH HALF OF SAID TRACT 123; THENCE

(LINE 16) CONTINUING NORTH 84°36'25" EAST, ALONG THE EASTERLY EXTENSION OF SAID SOUTH LINE OF THE NORTH HALF OF TRACT 123, AND SAID SOUTH LINE OF ANNEXATION NO. 1-03, A DISTANCE OF 60.00 FEET TO A POINT ON A LINE LYING 80.00 FEET EAST OF AND PARALLEL WITH THE EAST LINE OF SAID TRACT 123; THENCE

(LINE 17) NORTH 00°25'04" WEST, ALONG LAST SAID PARALLEL LINE AND EAST LINE OF ANNEXATION NO. 1-03, A DISTANCE OF 3650.41 FEET TO A POINT ON THE EASTERLY EXTENSION OF NORTH LINE OF SAID TRACT 123 AND THE NORTHEAST CORNER OF SAID ANNEXATION NO. 1-03; THENCE

(LINE 18) SOUTH 84°31'08" WEST, ALONG LAST SAID EXTENSION AND THE NORTH LINE OF SAID ANNEXATION NO. 1-03, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING.

SAID AREA CONTAINS 277.24 ACRES MORE OR LESS.

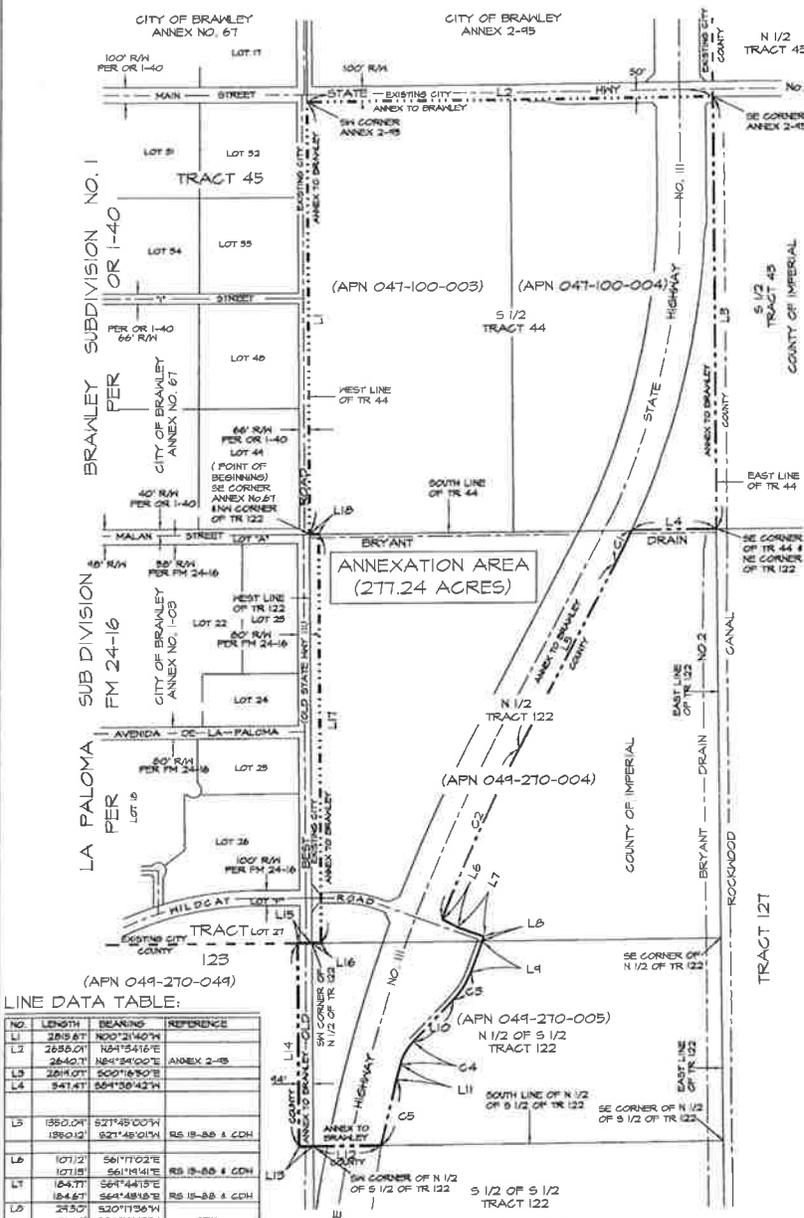
SURVEYOR'S NOTE:

THIS MAP IS BASED ON FIELD SURVEY AND WAS PREPARED BY ME OR UNDER MY DIRECTION AT THE REQUEST OF PORTER FARMS, LLC ON JANUARY 18, 2011.

SORDON O. OLSON, L.S. 7107
LICENSE EXPIRATION DATE: 12/31/2012

DATE:

SCALE: 1" = 500'



LINE DATA TABLE:

NO.	LENGTH	BEARING	REFERENCE
L1	225.61	N04°21'40"W	ANNEX 2-49
L2	285.61	N84°54'16"E	ANNEX 2-49
L3	281.07	N00°16'50"E	ANNEX 2-49
L4	341.41	S64°58'42"W	ANNEX 2-49
L5	150.00	S21°49'00"W	RS 15-88 & CDH
L6	102.12	S61°11'02"E	RS 15-88 & CDH
L7	104.71	S64°44'33"E	RS 15-88 & CDH
L8	281.50	S20°11'54"W	CDH
L9	271.61	S20°11'56"W	CDH
L10	212.51	S48°32'41"W	RS 15-88 & CDH
L11	97.40	S46°50'04"E	RS 15-88 & CDH
L12	161.63	S24°18'04"W	RS 15-88 & CDH
L13	436.54	N00°25'04"W	RS 15-88 & CDH
L14	1528.21	N00°25'04"W	ANNEX 1-03
L15	94.00	N84°36'25"E	ANNEX 1-03
L16	60.00	N00°25'04"W	ANNEX 1-03
L17	60.00	S84°31'08"W	ANNEX 1-03
L18	60.00	WEST	ANNEX 1-03

LEGEND:

- RS RECORD DATA PER RECORD OF SURVEY RECORDED IN BOOK & PAGE OF AS SPECIFIED.
- CDH RECORD DATA PER CALIFORNIA DIVISION OF HIGHWAYS RIGHT OF WAY MAPS 81544, 81544L, 81550, 81551, 81552 & 81553, COPIES OF WHICH ARE ON FILE IN THE OFFICE OF THE COUNTY SURVEYOR.
- ANNEX TO BRAWLEY COUNTY LIMITS OF PARCEL TO BE ANNEXED
- EXISTING CITY LIMITS ADJACENT TO PARCEL TO BE ANNEXED
- EXISTING CITY LIMITS BEYOND PARCEL TO BE ANNEXED

CURVE DATA TABLE:

NO.	RADIUS	DELTA	LENGTH	REFERENCE
C1	5078.81	02°51'33"	235.64	RS 15-88 & CDH
C2	4608.17	01°10'51"	124.12	RS 15-88 & CDH
C3	5244.10	25°12'59"	212.51	RS 15-88 & CDH
C4	351.70	24°18'04"	161.63	RS 15-88 & CDH
C5	4658.64	02°58'07"	146.82	CDH
C6	4658.64	02°54'51"	448.88	CDH

Development	ANNEXATION NO. BR 1-08
ENGINEERING	A PORTION TRACT 44, T13S, R14E, S8M, & A PORTION OF TRACT 122 & 123, T13 & T14S, R14E, S8M, CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA
Planning and engineering and surveying project management 1500-333-8100 1005 STATE STREET 7600-302-6400 IL CENTRO, CA 92243	BRAWLEY, CALIFORNIA PORTER FARMS, LLC 2-25-2011 020821020-25-11-11-11 02007



Fiscal Year 2013-2014

Monthly Staffing Report for May 2014

Updated 04/29/2014

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	16	16	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	8	7	1	Retirement - filled with temporary worker(s)
Planning	2	2	0	
Police	49	45	4	Currently 4 officer vacancies including SRO generated openings. Two officers to start May 13, 2014
Public Works	40	38	2	Lab Analyst position on hold until budget process is completed. Chief Water Treatment Plant Operator recruitment closed April 18, 2014 with no viable candidates. Possible issues with pay range due to increased certification requirements.
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	143	136	7	

Groups	Limited Term Positions	Temp Positions	Temp Agency Positions	
Finance	0	1	0	Full-time Accounting Assistant
Fire - Reserve	0	22	0	
Library	3	0	0	
Parks & Recreation	0	7	0	4 F/T Temporary Parks Maintenance Workers, 2 seasonal, 1 P/T Sr. Center Coord.
Police	0	3	0	Car Washer, P/T Dispatcher, Graffiti Abatement hired 4/30/2014
Public Works	0	3	0	WWTP OIT, pre-treatment general laborer, and 1 general laborer streets and utilities
Records Management	0	1	0	Part time Janitor

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator



RECORD OF BUILDING PERMITS

March 2014

Prepared by: Francisco Soto, Building Official

Prepared As of: 04-11-14

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
03/03/14	25136	Garage Conversion	047-461-045	606 Cristina Najar Street	Elena Velarde	Owner	11,983.68
03/04/14	25137	Electrical	048-272-012	731 Garrett Street	James Christman	Owner	N/A
03/05/14	25138	Remodel House	049-181-005	466 "K" Street	Isabel Figueroa	Alliance Environmental Group	6,000.00
03/05/14	25139	Addition House	046-171-015	169 West "C" Street	Cleofas Gonzalez	Owner	25,157.00
03/06/14	25140	Slab	046-373-018-000	781 River Drive	Oscar Garnica	Owner	6,490.00
03/07/14	25141	Sign	047-345-008-000	653 Main Street	Ciudad Plaza LLC	Carlos Neon Signs	2,000.00
03/11/14	25142	New House	049-121-006	1280 "H" Street	Rita Soto	R. Garcia Construction, Inc.	133,498.00
03/11/14	25143	Remodel Business	049-023-002	616 Main Street	Robert O'Brien	Owner	44,000.00
03/13/14	25144	Inspection Fee Only	047-480-040	1627 Main Street	Lessee: Clark Small	Lessee	N/A
03/13/14	25145	Electrical	046-163-009	377 Boswell Court	Nadine Montgomery	Franklin Electric	N/A
03/14/14	25146	Demo Storage Bldg.	047-320-042	363 Wilson Street	Pedro & Carmen Echeverria	Owner	N/A
03/14/14	25147	Right of Way	047-480-020-000	1509 Main Street	John Small	Owner	N/A
03/17/14	25148	Mechanical	046-151-029	465 West "C" Street	Lupe Jimenez	Action Air Conditioning	N/A
03/17/14	25149	Remodel Business	048-052-005-000	144 Main Street, #A	Mike Mattia	Owner	1,000.00
03/17/14	25150	Slab	046-363-018	1020 Walnut Court	Albert Padilla Jr.	Owner	6,776.00
03/17/14	25151	Slab	047-084-023	1331 River Drive	Maria E. Estrada	Owner	4,752.00
03/18/14	25152	Demo Car Shade	047-342-024	565 Main Street	BAK Properties LLC	Castillo Construction Co.	N/A
03/18/14	25153	Mechanical	048-375-003	953 Stevens Street	Jimmi Olesh	Locke Air Conditioning	N/A
03/19/14	25154	Plumbing/Electrical	047-320-042	363 Wilson Street	Pedro & Carmen Echeverria	AJRA Construction	N/A
03/20/14	25155	Electrical	048-260-036	290 Cattle Call Drive, #8	George Panagiotopoulos	Owner	N/A
03/20/14	25156	Tenant Improvement	048-430-002-000	1050 S. Brawley Ave., #105	AT&T	CAMA Properties	25,000.00
03/21/14	25157	Remodel House	047-272-008	736 "C" Street	Juan Otero	Owner	9,000.00
03/24/14	25158	Electrical	047-345-008	616 Main Street	Robert O'Brien	Owner	N/A
03/25/14	25159	Demo Pool	046-162-002-000	382 West "C" Street	Charlie Jones	Owner	N/A
03/25/14	25160	Mechanical	047-050-001	1060 N. Imp.#79,105,85,106,108	I.V. Housing Authority	Air Comfort	N/A
03/25/14	25161	Tanks Removal	047-373-006&019	1329 Main Street	NWKZ, Inc.	Valley Petroleum Equipment, Inc.	8,000.00
03/26/14	25162	Demo House	047-496-020	1727 River Drive	Lucky Ranch LLC	Trade Mark Construction	N/A
03/27/14	25163	Patio	047-353-006	183 North Cesar Chavez	Jerry Santillan	Owner	6,072.00
03/27/14	25164	Remodel House	049-132-013-000	451 "K" Street	Andrew S. Krutzsch	Owner	10,000.00
03/28/14	25165	Slab	046-353-029	1146 Chestnut Avenue	Murad & Rosemarie Masad	Owner	5,940.00
03/28/14	25166	Slab	046-355-012	1167 Mesquite Avenue	Francisco Vega	Owner	6,930.00
03/28/14	25167	Mechanical	046-292-012-000	341 W. River Drive	Mario A. Hernandez	J&S Air Conditioning	N/A
03/31/14	25168	Patio	048-276-002	889 Shelbie Avenue	Diana Gitz	Owner	6,048.00