



Congratulations to all Graduates!!

**Brawley City Council &
Successor Agency to Brawley Community
Redevelopment Agency
Regular Meeting Agenda
Tuesday, June 2, 2015 @ 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

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

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

2. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes) *this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual's personal privacy. Please **direct your questions and comments to the City Council.***

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

a. Approve Accounts Payable: May 14, 2015 **Pp 4-21**
May 15, 2015 **Pp 22**
May 21, 2015 **Pp 23-40**

b. Adopt Resolution No. 2015- : Resolution of the City Council of the City of Brawley, California to Approve the City of Brawley Waste Prevention, Recycling and Purchasing Recycled Products Policy. **Pp 41-48**

c. Adopt Resolution No. 2015- : Resolution of the City Council of the City of Brawley, California to Approve the City of Brawley American with Disabilities Act Transition Plan, Phases I and II. * Appendices A and B available at the Office of the City Clerk. **Pp 49-77**

4. PUBLIC HEARING

a. Notice of Public Hearing of the City of Brawley Community Development Department to Review the Grantee Performance Report and Closeout of Waiver for Use of Program Income Funds for the Construction of Fire Station No. 2. **Pp 78-80**

1. Hold Public Hearing

2. Adopt Resolution No. 2015- : Resolution of the City Council of the City of Brawley, California Approving the Closeout of Waiver for Use of Program Income Funds for Construction of Brawley Fire Station No. 2 and Authorizing Execution of all Necessary Documents. **Pp 81**

5. REGULAR BUSINESS

- a. Review and Approve 1st Reading of Ordinance No. 2015- : Ordinance of the City Council of the City of Brawley, California Regulating the Time within Which Political Signs May Be Placed. **Pp 82-85**
- b. Discussion and Potential Staff Direction re: the City of Brawley Treasurer Position with Term Expiring
- c. Discussion and Potential Action re: Summer 2015 City Council Meeting Dates

6. DEPARTMENTAL REPORTS

- a. Monthly Staffing Report, May, 2015 – Shirley Bonillas, Personnel & Risk Management Administrator. **Pp 86**

7. INFORMATIONAL REPORTS

- a. Brawley Library Board of Trustees Bylaws. **Pp 87-97**
- b. Results of Allied Waste Services Spring 2015 Community Clean Up Effort. **Pp 98-99**

8. CITY COUNCIL MEMBER REPORTS

9. CITY MANAGER’S REPORT

10. TREASURER’S REPORT

- a. Update on City of Brawley Investment Activity Report as of March 31, 2015. **Pp 100-101**

11. CITY ATTORNEY’S REPORT

12. CITY CLERK’S REPORT

ADJOURNMENT Next Regular Meeting, June 16, 2015 @ 6:00 PM, City Council Chambers, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

Alma Benavides, City Clerk

Check Register Report

Date: 05/14/2015
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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35211	05/14/2015	Printed	A480	A & R CONSTRUCTION	Storm Inlet Replacement	101,217.75
35212	05/14/2015	Printed	A105	A T S LABS, INC.	TDS Testing	1,090.00
35213	05/14/2015	Void	05/14/2015		Void Check	0.00
35214	05/14/2015	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	601.47
35215	05/14/2015	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	23.52
35216	05/14/2015	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Uniforms/Sylvia Rivera	158.62
35217	05/14/2015	Printed	A233	JOSE & MARIA L LOPEZ ARGUETA	Refund Deposit 964 Dominguez	30.72
35218	05/14/2015	Printed	A785	AT&T	U-Verse Internet 5/1-5/31/15	102.82
35219	05/14/2015	Printed	A688	AT&T LONG DISTANCE	Telephone Services 3/25-4/24	25.67
35220	05/14/2015	Printed	A199	ATLAS COPCO COMPRESSORS LLC	Vacon Option B4 Cards	711.28
35221	05/14/2015	Printed	B689	BEAMSPEED INTERNET SERVICE	Wireless Internet 4/29-5/29	69.95
35222	05/14/2015	Printed	B232	BIOMETRICS4ALL, INC.	Livescan Fees/April	33.00
35223	05/14/2015	Printed	B684	LAURA P. BLAKE	Zumba Instructor Mornings Apr	748.00
35224	05/14/2015	Printed	B269	BRAWLEY TRACTOR PARTS	Filters/Shop	172.29
35225	05/14/2015	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	746.36
35226	05/14/2015	Printed	B960	TYMIKA BROWN	BB Scorekeeper 5/1/15	27.00
35227	05/14/2015	Printed	B411	BSN SPORTS	Helmets	757.92
35228	05/14/2015	Printed	C208	CASTANEDA & ASSOCIATES	Sustainable Planning Grant	7,760.50
35229	05/14/2015	Printed	C485	COMPLETE ENVIRONMENTAL	Refund Deposit Demo Permit	604.88
35230	05/14/2015	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	22.00
35231	05/14/2015	Printed	C596	CURTIS ROADRUNNER LOCK & SAFE	Repair Door Knob/WTP	140.00
35232	05/14/2015	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Maintenance & Repair	1,735.00
35233	05/14/2015	Printed	D602	DESERT AUTO PLAZA	Repair Throttle Body #114 Sts	594.31
35234	05/14/2015	Printed	D283	DESERT HILLS CRANE SERVICE	Crane Rental	360.00
35235	05/14/2015	Printed	D397	DION INTERNATIONAL TRUCKS, LLC	Filter #3991 F.D.	244.44
35236	05/14/2015	Printed	D178	DIRECTV	Acct# 041023715 4/26-5/25/15	181.31
35237	05/14/2015	Printed	D950	DYNALECTRIC	DH+ Ethernet Module	9,354.00
35238	05/14/2015	Printed	D816	DYNAMIC CONSULTING ENGINEER	Shade Structures Design	11,952.00
35239	05/14/2015	Printed	E101	EMPLOYMENT DEVELOPMENT	2015 1st Qtr Unemployment Reim	10,931.00
35240	05/14/2015	Printed	F358	THE FAIR STORE	Safety Boots/Jose Limon	150.00
35241	05/14/2015	Printed	F542	FERGUSON ENTERPRISES, INC.	PVC Pipe, Coupling, Bush	130.73
35242	05/14/2015	Printed	F820	FERGUSON WATERWORKS	Sensus Encoder	642.35
35243	05/14/2015	Printed	F266	FIRE ETC., INC.	Red Heads	3,232.86
35244	05/14/2015	Printed	F737	FORENSIC DRUG TESTING	May Maint Fee, DOT Testing	49.95
35245	05/14/2015	Printed	G515	ABRAHAM GARCIA	Softball Umpire 5/5-5/7	66.00
35246	05/14/2015	Printed	G966	GIBSON & SCHAEFER, INC.	Concrete	363.30
35247	05/14/2015	Printed	G536	GRAFFIK INDUSTRIES, INC.	Softball Shirts	1,399.03
35248	05/14/2015	Printed	G609	DAVID GRAHAM	Softball Umpire 5/1/15	60.00
35249	05/14/2015	Printed	G216	DAYJANE GRANBERRY	BB Scorekeeper 5/1/15	27.00
35250	05/14/2015	Printed	G098	DAVID Z GRIJALVA	Softball Umpire 5/6/15	22.00
35251	05/14/2015	Printed	H182	HACH COMPANY, INC.	Repair Spectrophoto Meter	658.00
35252	05/14/2015	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Bolt Kit, Gasket	3,854.39
35253	05/14/2015	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	124.50
35254	05/14/2015	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	67.00
35255	05/14/2015	Printed	I490	IMPERIAL COUNTY AUDITOR	Bond Assessment Collection	10,115.65
35256	05/14/2015	Void	05/14/2015		Void Check	0.00
35257	05/14/2015	Void	05/14/2015		Void Check	0.00
35258	05/14/2015	Void	05/14/2015		Void Check	0.00
35259	05/14/2015	Printed	I301	IMPERIAL HARDWARE CO., INC.	Bleach, Trash Bags, Tape	1,130.32
35260	05/14/2015	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 4/8/15-5/6/15	41,856.96
35261	05/14/2015	Printed	I443	IMPERIAL PRINTERS	Application & Agreement	516.92
35262	05/14/2015	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Paint	550.48

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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
35315	05/14/2015	Printed	T118	TELDATA ENTERPRISE NETWORKS	Axis Camera Station Support	9,253.72
35316	05/14/2015	Printed	T140	THE PLAZA AUTO	Refund Deposit 132 S Plaza	196.48
35317	05/14/2015	Printed	T808	TIME WARNER CABLE	Internet 8448420020055391	139.90
35318	05/14/2015	Printed	T008	JAVIER & ANID TORRES	Refund Deposit 1314 J Street	125.16
35319	05/14/2015	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Walla	588.42
35320	05/14/2015	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alerts/April 2015	57.00
35321	05/14/2015	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	101.17
35322	05/14/2015	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	3,230.29
35323	05/14/2015	Printed	U602	USA BLUEBOOK, INC	Cable, Trap	753.80
35324	05/14/2015	Printed	V314	JESUS E VILLALOBOS	Refund Deposit 668 Stanley Pl	83.00
35325	05/14/2015	Printed	W221	WAL-MART STORES, INC. #01-1555	Towels, Graffiti Remover	98.06
35326	05/14/2015	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	465.18
35327	05/14/2015	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tank Rental/FD #1	48.19
35328	05/14/2015	Printed	W355	BERTHA ALICIA WHITE	Dance Instructor Feb. & Mar.	170.00
118					Checks Total (excluding void checks):	320,818.78



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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
35263	05/14/2015	Printed	I567	IMPERIAL VALLEY PRESS	Notice of Public Hearing	3,746.19
35264	05/14/2015	Printed	I958	IMPERIAL VALLEY WEEKLY	Legal Publication Ordinance	600.00
35265	05/14/2015	Printed	I194	INDUSTRIAL TECHNICAL SERVICES	Troubleshoot Robicon	1,582.50
35266	05/14/2015	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	217.08
35267	05/14/2015	Printed	J417	JONES & BARTLETT LEARNING	Advance Emergency Care	259.35
35268	05/14/2015	Printed	K015	KRISTIE KLIKA	Refund Deposit 1015 Crestview	147.88
35269	05/14/2015	Printed	K793	KME FIRE APPARATUS	LED Light	24.23
35270	05/14/2015	Printed	K543	KNORR SYSTEMS, INC.	Valve Assembly, Cartridge	1,004.88
35271	05/14/2015	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Irritrol Repair Kit	201.68
35272	05/14/2015	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	49.68
35273	05/14/2015	Printed	M538	ELBA MARTINEZ	Refund Deposit 527 Main Street	157.51
35274	05/14/2015	Printed	M537	JESSICA MARTINEZ	Refund Deposit 1252 K Street	117.12
35275	05/14/2015	Printed	M093	NATALIE V MARTINEZ	Softball Umpire 5/5, 5/7	44.00
35276	05/14/2015	Printed	M724	MATTHEW BENDER & CO., INC.	CA Penal Code Handbooks	301.00
35277	05/14/2015	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Building Dept.	9,798.34
35278	05/14/2015	Printed	M275	MSC INDUSTRIAL SUPPLY CO, INC.	Multi-Tool	169.55
35279	05/14/2015	Printed	N045	NORTHEND AUTOPARTS, INC.	Bulbs	1.79
35280	05/14/2015	Printed	0567	JIM O'MALLEY PLUMBING	Ball Valve, Nipple	57.18
35281	05/14/2015	Printed	O233	O'REILLY AUTO PARTS	Starter Core Credit	4.03
35282	05/14/2015	Printed	O125	OFFICE SUPPLY CO.	Copy Paper	44.94
35283	05/14/2015	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	11,583.00
35284	05/14/2015	Printed	O607	OSWALT & ASSOCIATES	Attorney Services/April 2015	6,307.92
35285	05/14/2015	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Janitorial Supplies F.D, #1	180.22
35286	05/14/2015	Printed	P152	SERGIO M PEREZ	Refund Deposit 102 Mackenzie	100.19
35287	05/14/2015	Printed	P110	PESTMASTER SERVICES	Pest Control/Building	100.00
35288	05/14/2015	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	105.24
35289	05/14/2015	Printed	P521	PETTY CASH-RECREATION DEPARTME	Petty Cash - Parks & Rec	122.85
35290	05/14/2015	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	5,813.14
35291	05/14/2015	Printed	P254	PITNEY BOWES INC.	Ink Cartridges	132.17
35292	05/14/2015	Printed	P255	PITNEY BOWES PURCHASE POWER	Postage - Police Dept.	631.30
35293	05/14/2015	Printed	R311	R & K AIR CONDITIONING	Repair A/C	787.50
35294	05/14/2015	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Gatorade, Safety Glasses	430.60
35295	05/14/2015	Printed	R219	THOMAS RAY	Reimb Travel Traffic Collision	38.49
35296	05/14/2015	Printed	R163	RDO EQUIPMENT CO.	Ball Bearing, V-Belt #89 Parks	2,827.83
35297	05/14/2015	Printed	R177	RDO WATER	Couplings, Adapter	79.49
35298	05/14/2015	Printed	R462	REDDY ICE, CORPORATION	Ice	115.83
35299	05/14/2015	Printed	R301	PAULINE ROCHA	Refund Deposit/Lions Center	100.00
35300	05/14/2015	Printed	R552	GERARDO E & ANA RODRIGUEZ	Refund Deposit 1550 A Street	196.96
35301	05/14/2015	Printed	R168	ROTO ROOTER	Repair Septic Tank/Cattle Call	180.00
35302	05/14/2015	Printed	S438	S&W HEALTHCARE CORPORATION	Gloves	184.19
35303	05/14/2015	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees/April	2,729.50
35304	05/14/2015	Printed	S738	BEN SANDOVAL	Refund Deposit 287 Allen St	133.84
35305	05/14/2015	Printed	S612	ROBERT SILVA	Basketball Referee 5/1/15	60.00
35306	05/14/2015	Printed	G985	SIMPLEXGRINNEL LP	Fire Extinguishers Inspections	503.24
35307	05/14/2015	Printed	S800	SLA PAVING INC	Volunteer Park Parking Lot	34,753.30
35308	05/14/2015	Printed	M965	MARIA I SONICO	Zumba Instructor/April 2015	299.20
35309	05/14/2015	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 3/13-4/13/15	34.27
35310	05/14/2015	Printed	S760	SPECTRUM ADVERTISING	Direct Communication Strategy	1,750.00
35311	05/14/2015	Printed	S689	STAPLES ADVANTAGE	Magazine File	275.52
35312	05/14/2015	Printed	S709	STATE WA RESOURCES CONTROL BD	WTP Grade D3 Renewal/	90.00
35313	05/14/2015	Printed	S849	STILLS ELECTRIC	Repair Floats	522.64
35314	05/14/2015	Printed	S366	STOFFEL ELECTRIC 6	Install Chlorine Analyzer	397.80

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							301.00
101-211.000-721.200	Other operati						
	IMPERIAL HARDWARE CO.,	396812/2	Push Broom	35259	05/05/2015	05/14/2015	24.92
	R.J. SAFETY SUPPLY CO., IN	336382-0002	Gloves	35294	05/07/2015	05/14/2015	118.69
							143.61
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826961	Fuel/Police Dept.	35277	05/01/2015	05/14/2015	6,493.95
	MCNEECE BROS OIL COMP/	106526	Fuel/Police Dept.	35277	05/05/2015	05/14/2015	18.48
							6,512.43
101-211.000-730.200	Technical ser						
	PIONEERS MEMORIAL HEAL	101641493	Evidence Gathering	35290	05/06/2015	05/14/2015	52.50
	PIONEERS MEMORIAL HEAL	101636203	Evidence Gathering	35290	05/05/2015	05/14/2015	5,760.64
							5,813.14
101-211.000-740.100	Repair & mai						
	DESERT AIR CONDITIONING	B26603	A/C Maintenance & Repair	35232	05/01/2015	05/14/2015	1,735.00
							1,735.00
101-211.000-740.400	Rent						
	MARLIN BUSINESS BANK///	13223299	Investigations Copier Lease	35272	05/04/2015	05/14/2015	49.68
							49.68
101-211.000-750.200	Communicat						
	SAN DIEGO COUNTY///	15BRAWPDN10	Police Radio System Fees/April	35303	05/01/2015	05/14/2015	1,908.00
							1,908.00
101-211.000-750.210	Postage						
	PITNEY BOWES PURCHASE		Postage - Police Dept.	35292	05/01/2015	05/14/2015	631.30
							631.30
101-211.000-750.510	Training/POS						
	RAY/THOMAS//		Reimb Travel Traffic Collision	35295	05/05/2015	05/14/2015	38.49
							38.49
							Total Dept. Police Protection: 17,264.82
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other operati						
	WAL-MART STORES, INC. #C	09841	Paint	35325	05/08/2015	05/14/2015	59.91
	WAL-MART STORES, INC. #C	00332	Towels, Graffiti Remover	35325	05/06/2015	05/14/2015	38.15
							98.06
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826961	Fuel/Police Dept.	35277	05/01/2015	05/14/2015	123.90
							123.90
							Total Dept. Graffiti Abatement: 221.96
Dept: 221.000 Fire Department							
101-221.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	83563	Hazmat Drill Copies	35261	05/01/2015	05/14/2015	16.63
							16.63
101-221.000-720.200	Books and s						
	JONES & BARTLETT LEARNI	3193810	Advance Emergency Care	35267	05/01/2015	05/14/2015	259.35
							259.35
101-221.000-720.400	Automotive s						
	KME FIRE APPARATUS///	ca 531829	LED Light	35269	05/01/2015	05/14/2015	24.23
							24.23
101-221.000-720.800	Janitorial sur						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	PADRE JANITORIAL SUPPLII	370269	Janitorial Supplies F.D. #1	35285	05/01/2015	05/14/2015	180.22
							180.22
101-221.000-721.200	Other operat S&W HEALTHCARE CORPOI	208624	Gloves	35302	05/01/2015	05/14/2015	184.19
							184.19
101-221.000-721.900	Small tools & FIRE ETC., INC.///	74547	Keyhose	35243	05/02/2015	05/14/2015	2,721.60
	FIRE ETC., INC.///	74435	Red Heads	35243	05/01/2015	05/14/2015	511.26
							3,232.86
101-221.000-725.400	Fuel MCNEECE BROS OIL COMP/	826957	Fuel/Fire Dept.	35277	05/01/2015	05/14/2015	1,519.80
							1,519.80
101-221.000-730.200	Technical sei I. V. TERMITE & PEST CONT	0222944	Pest Control Svcs F.D. #1	35254	05/01/2015	05/14/2015	29.00
							29.00
101-221.000-740.400	Rent WESTAIR GASES & EQUIPM	10110728	Oxygen Tank Rental/FD #1	35327	05/01/2015	05/14/2015	48.19
							48.19
101-221.000-750.200	Communicat AT&T		U-Verse Internet 4/17-5/16	35218	05/01/2015	05/14/2015	40.00
	SAN DIEGO COUNTY///	15BRAWFDN10	Fire Radio System Fees/April	35303	05/01/2015	05/14/2015	636.00
							676.00
							Total Dept. Fire Department: 6,170.47
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other operat IMPERIAL HARDWARE CO.,	395962/2	Tape, Refrigerant Tubing	35259	05/01/2015	05/14/2015	19.69
	IMPERIAL HARDWARE CO.,	395959/2	Bushing, Adapter, Clamp	35259	05/01/2015	05/14/2015	18.61
	IMPERIAL HARDWARE CO.,	392953/2	Hex Bolt	35259	05/01/2015	05/14/2015	0.36
	NORTHEND AUTOPARTS, IN	527756	Bulbs	35279	05/01/2015	05/14/2015	1.79
							40.45
101-221.100-725.200	Electricity IMPERIAL IRRIGATION DISTI		Power Bills 4/2/15-4/30/15	35260	05/03/2015	05/14/2015	551.62
							551.62
101-221.100-730.200	Technical sei I. V. TERMITE & PEST CONT	0223810	Pest Control Svcs F.D. #2	35254	05/06/2015	05/14/2015	38.00
							38.00
101-221.100-750.200	Communicat DIRECTV	25683819113	Acct# 041023715 4/26-5/25/15	35236	05/01/2015	05/14/2015	181.31
							181.31
							Total Dept. Fire Station #2: 811.38
Dept: 231.000 Building Inspector							
101-231.000-720.100	Office suppli STAPLES ADVANTAGE///	3263578131	Stickies, Sign Here Tabs	35311	05/01/2015	05/14/2015	12.94
							12.94
101-231.000-721.200	Other operat IMPERIAL HARDWARE CO.,	396114/2	Primer Spray, Sprinkler	35259	05/01/2015	05/14/2015	11.16
	STAPLES ADVANTAGE///	3263578132	Batteries	35311	05/01/2015	05/14/2015	14.15
							25.31
101-231.000-725.400	Fuel MCNEECE BROS OIL COMP/	826960	Fuel/Building Dept.	35277	05/01/2015	05/14/2015	129.90

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							129.90
101-231.000-730.200	Technical sei IMPERIAL PRINTERS///	83766	Scan to CD/395 W E Street	35261	05/01/2015	05/14/2015	56.16
							56.16
101-231.000-740.100	Repair & ma SAN DIEGO COUNTY///	15BRAWPWN10	P.W. Radio System Fees/April	35303	05/01/2015	05/14/2015	53.00
							53.00
Total Dept. Building Inspection:							277.31
Dept: 241.000 Animal Control							
101-241.000-721.200	Other operat IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	396018/2 396871/2	Batteries, Dish Soap, Tarp Bleach, Trash Bags, Tape	35259 35259	05/01/2015 05/05/2015	05/14/2015 05/14/2015	50.71 27.32
							78.03
101-241.000-730.200	Technical sei HOWARD ANIMAL HOSPITAL	223291	Vet Services	35253	05/01/2015	05/14/2015	124.50
							124.50
101-241.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI	LYUM963229 LYUM961092	Uniform Cleaning Services Uniform Cleaning Services	35214 35214	05/04/2015 05/01/2015	05/14/2015 05/14/2015	12.56 6.56
							19.12
Total Dept. Animal Control:							221.65
Dept: 311.000 Engineering							
101-311.000-730.200	Technical sei PESTMASTER SERVICES///	1368090	Pest Control/Public Works	35287	05/06/2015	05/14/2015	35.00
							35.00
101-311.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM963227	Cleaning Services	35214	05/04/2015	05/14/2015	26.02
							26.02
101-311.000-750.200	Communicat AT&T LONG DISTANCE/// SAN DIEGO COUNTY/// TIME WARNER CABLE///		Telephone Services 3/25-4/24 P.W. Radio System Fees/April Internet 8448420020055391	35219 35303 35317	05/01/2015 05/01/2015 05/01/2015	05/14/2015 05/14/2015 05/14/2015	25.67 26.50 139.90
							192.07
101-311.000-750.210	Postage UNITED PARCEL SERVICE, I UNITED PARCEL SERVICE, I	00002xx926165 00002xx926175	Mailings - Engineering Mailings - Engineering	35321 35321	05/01/2015 05/01/2015	05/14/2015 05/14/2015	65.47 35.70
							101.17
Total Dept. Engineering:							354.26
Dept: 411.000 Community Develo							
101-411.000-720.100	Office supplie STAPLES ADVANTAGE///	3263578131	Stickies, Sign Here Tabs	35311	05/01/2015	05/14/2015	12.94
							12.94
101-411.000-721.200	Other operat STAPLES ADVANTAGE///	3263578132	Batteries	35311	05/01/2015	05/14/2015	14.14
							14.14
101-411.000-750.600	Contributions CREDIT BUREAU OF IMP. CC	3376	Bulletin Files	35230	05/01/2015	05/14/2015	22.00
							22.00
Total Dept. Community Development:							49.08

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Dept: 511.000 Parks							
101-511.000-720.500	Electrical sup						
	IMPERIAL HARDWARE CO.,	396231/2	Circuit Breaker, Bulb	35259	05/01/2015	05/14/2015	19.72
	IMPERIAL HARDWARE CO.,	396327/2	Return Circuit Breaker	35259	05/01/2015	05/14/2015	-7.87
							11.85
101-511.000-720.600	Plumbing suj						
	LABRUCHERIE IRRIGATION	102289c	Irritrol Repair Kit	35271	05/05/2015	05/14/2015	90.98
	RDO WATER	J07175	Sprinklers	35297	05/01/2015	05/14/2015	52.65
	RDO WATER	J07215	Couplings, Nipple	35297	05/01/2015	05/14/2015	7.99
	RDO WATER	J07260	Couplings, Adapter	35297	05/01/2015	05/14/2015	9.54
							161.16
101-511.000-721.110	Food and grc						
	JOHNNY'S NEIGHBORHOOD	1874930	Breakfast/Downtown Detail Crew	35266	05/01/2015	05/14/2015	44.33
	JOHNNY'S NEIGHBORHOOD	1875716	Breakfast/Downtown Detail Crew	35266	05/01/2015	05/14/2015	51.89
	JOHNNY'S NEIGHBORHOOD	1879622	Breakfast/Downtown Detail Crew	35266	05/01/2015	05/14/2015	26.41
	JOHNNY'S NEIGHBORHOOD	1881558	Breakfast/Downtown Detail Crew	35266	05/01/2015	05/14/2015	31.21
	JOHNNY'S NEIGHBORHOOD	1886992	Breakfast/Downtown Detail Crew	35266	05/01/2015	05/14/2015	27.76
	JOHNNY'S NEIGHBORHOOD	1890894	Breakfast/Downtown Detail Crew	35266	05/01/2015	05/14/2015	35.48
							217.08
101-511.000-721.200	Other operati						
	IMPERIAL HARDWARE CO.,	396763/2	Marking Lime	35259	05/05/2015	05/14/2015	65.23
	IMPERIAL HARDWARE CO.,	396907/2	Dish Soap, Brush, Nozzle	35259	05/06/2015	05/14/2015	61.11
	IMPERIAL HARDWARE CO.,	396913/2	Epoxy	35259	05/06/2015	05/14/2015	6.67
	IMPERIAL HARDWARE CO.,	396662/2	Spray Paint, Paint Remover	35259	05/04/2015	05/14/2015	17.86
	IMPERIAL HARDWARE CO.,	396672/2	Panit, Roller Cover	35259	05/04/2015	05/14/2015	40.49
	IMPERIAL HARDWARE CO.,	396201/2	Washer	35259	05/01/2015	05/14/2015	1.30
							192.66
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	396912/2	Pickup Stick	35259	05/06/2015	05/14/2015	16.17
	IMPERIAL HARDWARE CO.,	396204/2	Drill Set, Surform Tool, Screw	35259	05/01/2015	05/14/2015	70.35
	IMPERIAL HARDWARE CO.,	396264/2	Plier	35259	05/01/2015	05/14/2015	36.70
							123.22
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 4/2/15-4/30/15	35260	05/03/2015	05/14/2015	173.30
							173.30
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826959	Fuel/Parks & Rec.	35277	05/01/2015	05/14/2015	1,174.64
							1,174.64
101-511.000-740.100	Repair & mai						
	ROTO ROOTER///	125490	Repair Septic Tank/Cattle Call	35301	05/01/2015	05/14/2015	180.00
							180.00
							Total Dept. Parks: 2,233.91
Dept: 521.000 Recreation & Lions							
101-521.000-470.110	Rents and ro						
	ROCHA/PAULINE//	781675	Refund Deposit/Lions Center	35299	05/01/2015	05/14/2015	100.00
							100.00
101-521.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	83560	Application & Agreement	35261	05/01/2015	05/14/2015	310.66
	OFFICE SUPPLY CO.///	C 484119-0	Return Wall File	35282	05/01/2015	05/14/2015	-20.92
	OFFICE SUPPLY CO.///	484598-0	Copy Paper	35282	05/05/2015	05/14/2015	65.86
	STAPLES ADVANTAGE///	3264171981	Magazine File	35311	05/01/2015	05/14/2015	49.66
							405.26
101-521.000-720.300	Chemicals						

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	BRENNTAG PACIFIC INC.///	BPI518492	Sodium Hypochlorite	35225	05/01/2015	05/14/2015	746.36
	IMPERIAL HARDWARE CO.,	396355/2	Seals, Insect Killer	35259	05/01/2015	05/14/2015	7.88
							754.24
101-521.000-720.600	Plumbing sup						
	KNORR SYSTEMS, INC.///	S1167823	Valve, Tube	35270	05/01/2015	05/14/2015	478.37
	KNORR SYSTEMS, INC.///	S1167824	Valve Assembly, Cartridge	35270	05/01/2015	05/14/2015	526.51
	RDO WATER	J07264	Control	35297	05/01/2015	05/14/2015	9.31
							1,014.19
101-521.000-720.700	Construction						
	IMPERIAL HARDWARE CO.,	396376/2	Clamp, PVC Plug	35259	05/01/2015	05/14/2015	8.79
	IMPERIAL HARDWARE CO.,	396197/2	Hinge, Switch	35259	05/01/2015	05/14/2015	6.36
	IMPERIAL HARDWARE CO.,	396209/2	Return Hinge	35259	05/01/2015	05/14/2015	-10.95
	IMPERIAL HARDWARE CO.,	396210/2	Hinge	35259	05/01/2015	05/14/2015	5.45
	IMPERIAL HARDWARE CO.,	396222/2	Brass	35259	05/01/2015	05/14/2015	57.23
							66.88
101-521.000-720.800	Janitorial sup						
	WAXIE SANITARY SUPPLY///	75169045	Janitorial Supplies	35326	05/01/2015	05/14/2015	16.35
	WAXIE SANITARY SUPPLY///	75169045	Janitorial Supplies	35326	05/01/2015	05/14/2015	319.25
	WAXIE SANITARY SUPPLY///	75226644	Janitorial Supplies	35326	05/01/2015	05/14/2015	129.58
							465.18
101-521.000-721.110	Food and grc						
	PETTY CASH-RECREATION		Petty Cash - Parks & Rec	35289	05/05/2015	05/14/2015	25.80
							25.80
101-521.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	396838/2	Filters	35259	05/05/2015	05/14/2015	70.80
	IMPERIAL HARDWARE CO.,	396355/2	Seals, Insect Killer	35259	05/01/2015	05/14/2015	21.79
	IMPERIAL HARDWARE CO.,	396360/2	Keys	35259	05/01/2015	05/14/2015	12.58
	PETTY CASH-RECREATION		Petty Cash - Parks & Rec	35289	05/05/2015	05/14/2015	97.05
							202.22
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM963230	Cleaning Services	35214	05/04/2015	05/14/2015	28.48
							28.48
101-521.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS///	10805560	Easter Egg Hunt	35263	05/01/2015	05/14/2015	161.25
							161.25
							3,223.50
otal Dept. Recreation & Lions Center:							3,223.50
Dept: 521.100 Recreation League							
101-521.100-721.100	Uniforms						
	GRAFFIK INDUSTRIES, INC./	2868	Softball Shirts	35247	05/05/2015	05/14/2015	1,399.03
							1,399.03
101-521.100-721.200	Other operat						
	BSN SPORTS///	96886757	Softballs	35227	05/01/2015	05/14/2015	669.38
							669.38
101-521.100-721.900	Small tools &						
	BSN SPORTS///	96886759	Helmets	35227	05/01/2015	05/14/2015	88.54
							88.54
101-521.100-730.200	Technical sei						
	BLAKE/LAURA P.//	61302023-A	Zumba Instructor Evenings Apr	35223	05/04/2015	05/14/2015	446.25
	BLAKE/LAURA P.//	61302023-B	Zumba Instructor Mornings Apr	35223	05/04/2015	05/14/2015	301.75
	BROWN/TYMIKA//		BB Scorekeeper 5/1/15	35226	05/04/2015	05/14/2015	27.00
	GARCIA/ABRAHAM//		Softball Umpire 5/5-5/7	35245	05/06/2015	05/14/2015	66.00
	GRAHAM/DAVID//		Softball Umpire 5/1/15	35248	05/04/2015	05/14/2015	60.00
				35249	05/04/2015	05/14/2015	27.00

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	GRIJALVA/DAVID Z//		Softball Umpire 5/6/15	35250	05/06/2015	05/14/2015	22.00
	MARTINEZ/NATALIE V//		Softball Umpire 5/5, 5/7	35275	05/06/2015	05/14/2015	44.00
	SILVA/ROBERT//		Basketball Referee 5/1/15	35305	05/04/2015	05/14/2015	60.00
	SONICO/MARIA I//	7013123	Zumba Instructor/April 2015	35308	05/06/2015	05/14/2015	299.20
	WHITE/BERTHA ALICIA//	81309114	Dance Instructor Feb. & Mar.	35328	05/06/2015	05/14/2015	170.00
							1,523.20
Total Dept. Recreation Leagues:							3,680.15
Dept: 522.000 Senior Citizens Center							
101-522.000-720.100	Office supplies						
	STAPLES ADVANTAGE///	3264171980	Ink Cartridges	35311	05/01/2015	05/14/2015	171.69
							171.69
Total Dept. Senior Citizens Center:							171.69
Total Fund General Fund:							56,126.17
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRICT		Street Lights 4/8/15-5/6/15	35260	05/07/2015	05/14/2015	9,271.93
							9,271.93
211-312.000-725.400	Fuel						
	MCNEECE BROS OIL COMPANY	826959	Fuel/Parks & Rec.	35277	05/01/2015	05/14/2015	87.14
							87.14
Dept. Street Maintenance & Improve.:							9,359.07
Total Fund Gas Tax:							9,359.07
Fund: 213 SB 821 - Ped. & Bic. Facilities							
Dept: 313.000 Bicycle & Pedestrian Facilities							
213-313.000-740.100	Repair & maintenance						
	TELDATA ENTERPRISE NETWORK	64254	Axis Camera Station Support	35315	05/01/2015	05/14/2015	9,253.72
							9,253.72
Total Dept. Bicycle & Pedestrian Facilities:							9,253.72
SB 821 - Ped. & Bic. Facilities:							9,253.72
Fund: 241 Bernardo Padilla Land/Lighting							
Dept: 511.100 Parks, Landscape & Lighting							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRICT		Street Lights 4/8/15-5/6/15	35260	05/07/2015	05/14/2015	138.37
							138.37
Total Dept. Parks, Landscape & Lighting:							138.37
Bernardo Padilla Land/Lighting:							138.37
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTRICT		Street Lights 4/8/15-5/6/15	35260	05/07/2015	05/14/2015	122.64
							122.64
Total Dept. Comm Fac Dist:							122.64
and CFD 05-1 Victoria Park:							122.64

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Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Street Lights 4/8/15-5/6/15	35260	05/07/2015	05/14/2015	130.82
							<u>130.82</u>
							Total Dept. Comm Fac Dist: 130.82
							und CFD 05-4 Latigo Ranch: 130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Street Lights 4/8/15-5/6/15	35260	05/07/2015	05/14/2015	318.87
							<u>318.87</u>
							Total Dept. Comm Fac Dist: 318.87
							Fund CFD 05-3 La Paloma: 318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Street Lights 4/8/15-5/6/15	35260	05/07/2015	05/14/2015	106.29
							<u>106.29</u>
							Total Dept. Comm Fac Dist: 106.29
							und CFD 06-1 Malan Park: 106.29
Fund: 247 CFD 07-1 Luckey Ranch							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Street Lights 4/8/15-5/6/15	35260	05/07/2015	05/14/2015	130.82
							<u>130.82</u>
							Total Dept. Comm Fac Dist: 130.82
							und CFD 07-1 Luckey Ranch: 130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Street Lights 4/8/15-5/6/15	35260	05/07/2015	05/14/2015	8.18
							<u>8.18</u>
							Total Dept. Comm Fac Dist: 8.18
							und CFD 07-2 Springhouse: 8.18
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water depos						
	ARGUETA/JOSE & MARIA L L		Refund Deposit 964 Dominguez	35217	05/08/2015	05/14/2015	30.72
	KLICKA/KRISTIE//		Refund Deposit 1015 Crestview	35268	05/06/2015	05/14/2015	147.88
	MARTINEZ/ELBA//		Refund Deposit 527 Main Street	35273	05/06/2015	05/14/2015	157.51
	MARTINEZ/JESSICA//		Refund Deposit 1252 K Street	35274	05/07/2015	05/14/2015	117.12
	PEREZ/SERGIO M//		Refund Deposit 102 Mackenzie	35286	05/06/2015	05/14/2015	100.19
	RODRIGUEZ/GERARDO E &		Refund Deposit 1550 A Street	35300	05/05/2015	05/14/2015	196.96
	SANDOVAL/BEN//		Refund Deposit 287 Allen St	35304	05/07/2015	05/14/2015	133.84
	THE PI A7A AUITO///		Refund Deposit 132 S Plaza	35316	05/07/2015	05/14/2015	196.48

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	TORRES/JAVIER & ANID//		Refund Deposit 1314 J Street	35318	05/08/2015	05/14/2015	125.16
	VILLALOBOS/JESUS E//		Refund Deposit 668 Stanley Pl	35324	05/08/2015	05/14/2015	83.00
							1,288.86
501-000,000-205.220	Fire hydrant COMPLETE ENVIRONMENT/	10137	Refund Hydrant Meter Deposit	35229	05/01/2015	05/14/2015	104.88
							104.88
						Total Dept. 000000:	1,393.74
Dept: 321.000	Water Treatment						
501-321.000-720.300	Chemicals						
	UNIVAR USA, INC.///	LA117421	Sodium Hypochlorite	35322	05/01/2015	05/14/2015	0.01
	UNIVAR USA, INC.///	LA117421	Sodium Hypochlorite	35322	05/01/2015	05/14/2015	3,230.28
							3,230.29
501-321.000-720.500	Electrical sup						
	IMPERIAL HARDWARE CO.,	395031/2	Outlet Cover, Nuts, Washers	35259	05/01/2015	05/14/2015	51.96
	IMPERIAL HARDWARE CO.,	395060/2	Outlet, Nuts, Box Cover	35259	05/01/2015	05/14/2015	17.15
							69.11
501-321.000-720.600	Plumbing sup						
	IMPERIAL HARDWARE CO.,	394823/2	Washer, Spray Paint	35259	05/01/2015	05/14/2015	29.81
							29.81
501-321.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	395088/2	Safety Glasses, Cable Ties	35259	05/01/2015	05/14/2015	40.95
	IMPERIAL HARDWARE CO.,	395444/2	Filters	35259	05/01/2015	05/14/2015	3.46
	IMPERIAL HARDWARE CO.,	396005/2	Trash Bags, Chisel, Wrench	35259	05/01/2015	05/14/2015	36.76
	IMPERIAL HARDWARE CO.,	396058/2	Paint Mixer, Straw Hat	35259	05/01/2015	05/14/2015	13.19
	IMPERIAL HARDWARE CO.,	396153/2	Brush Set, Knife	35259	05/01/2015	05/14/2015	26.76
	IMPERIAL VALLEY PAINT CE	346617B	Paint	35262	05/01/2015	05/14/2015	550.48
	LABRUCHERIE IRRIGATION	101934c	Coveralls	35271	05/01/2015	05/14/2015	110.70
	R.J. SAFETY SUPPLY CO., IN	336050-0002	Gatorade, Safety Glasses	35294	05/01/2015	05/14/2015	101.53
							883.83
501-321.000-721.900	Small tools &						
	AT&T		U-Verse Internet 5/1-5/31/15	35218	05/01/2015	05/14/2015	11.15
	IMPERIAL HARDWARE CO.,	396005/2	Trash Bags, Chisel, Wrench	35259	05/01/2015	05/14/2015	101.93
	IMPERIAL HARDWARE CO.,	396153/2	Brush Set, Knife	35259	05/01/2015	05/14/2015	26.68
							139.76
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826959	Fuel/Parks & Rec.	35277	05/01/2015	05/14/2015	124.50
							124.50
501-321.000-730.200	Technical sei						
	DYNALECTRIC///	8151017-02	Install Modem	35237	05/01/2015	05/14/2015	3,494.00
	DYNALECTRIC///	8151017-01	DH+ Ethernet Module	35237	05/01/2015	05/14/2015	2,080.00
	DYNALECTRIC///	8151017-01	DH+ Ethernet Module	35237	05/01/2015	05/14/2015	3,780.00
	INDUSTRIAL TECHNICAL SE	1110913F	Troubleshoot Robicon	35265	05/01/2015	05/14/2015	1,582.50
	ORANGE COMMERCIAL CRE	7429	Microbiology Analysis	35283	05/01/2015	05/14/2015	193.00
	ORANGE COMMERCIAL CRE	7439	Organic Carbon Analysis	35283	05/01/2015	05/14/2015	1,090.00
	STOFFEL ELECTRIC///	269	Install Chlorine Analyzer	35314	05/01/2015	05/14/2015	397.80
							12,617.30
501-321.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM961051	Cleaning Services	35214	05/01/2015	05/14/2015	57.92
							57.92
501-321.000-740.400	Rent						
	DESERT HILLS CRANE SERV	1165	Crane Rental	35234	05/01/2015	05/14/2015	360.00
							360.00

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	AT&T		U-Verse Internet 5/1-5/31/15	35218	05/01/2015	05/14/2015	51.67
	SAN DIEGO COUNTY///	15BRAWPWN10	P.W. Radio System Fees/April	35303	05/01/2015	05/14/2015	26.50
							78.17
501-321.000-750.650	Taxes, Fees, IMPERIAL COUNTY AUDIT OF STATE WA RESOURCES COI		Bond Assessment Collection	35255	05/04/2015	05/14/2015	10,115.65
			WTP Grade D3 Renewal/	35312	05/05/2015	05/14/2015	90.00
							10,205.65
						Total Dept. Water Treatment:	27,796.34
Dept: 322.000 Water Distribution							
501-322.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	395971/2	Drilling Hammer, Insect Killer	35259	05/01/2015	05/14/2015	19.37
							19.37
501-322.000-720.600	Plumbing sup FERGUSON ENTERPRISES, HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS,	1864563 D839689 D836992 D830878 D830581 D873136 D843599 D882569	PVC Pipe, Coupling, Bush Couplings, Valve Box, PVC Meters Gate Valve Meters Saddle, Angle Meter Valve Couplings Gasket, Bolt Kit, Riser	35241 35252 35252 35252 35252 35252 35252 35252	05/01/2015 05/01/2015 05/01/2015 05/01/2015 05/01/2015 05/01/2015 05/06/2015 05/06/2015	05/14/2015 05/14/2015 05/14/2015 05/14/2015 05/14/2015 05/14/2015 05/14/2015 05/14/2015	130.73 486.86 641.63 819.32 641.63 440.45 352.84 361.69
							3,875.15
501-322.000-720.700	Construction GIBSON & SCHAEFER, INC./	57969	Concrete	35246	05/01/2015	05/14/2015	363.30
							363.30
501-322.000-721.100	Uniforms FAIR STORE/THE//	3872	Safety Boots/Jose Limon	35240	05/01/2015	05/14/2015	150.00
							150.00
501-322.000-721.200	Other operat FERGUSON WATERWORKS/ HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS, R.J. SAFETY SUPPLY CO., IN REDDY ICE, CORPORATION U.S. BANK CORPORATE/// UNDERGROUND SERVICE A	0507164 D890494 D646346 336345-0002 5652184579 420150066	Sensus Encoder Valve Box Lids Bolt Kit, Gasket Safety Glasses, Gloves Ice Credit Card Charges/R. Walla Dig Alerts/April 2015	35242 35252 35252 35294 35298 35319 35320	05/01/2015 05/07/2015 05/01/2015 05/04/2015 05/05/2015 05/01/2015 05/01/2015	05/14/2015 05/14/2015 05/14/2015 05/14/2015 05/14/2015 05/14/2015 05/14/2015	642.35 42.90 67.07 210.38 115.83 100.53 57.00
							1,236.06
501-322.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	395971/2	Drilling Hammer, Insect Killer	35259	05/01/2015	05/14/2015	22.11
							22.11
501-322.000-725.200	Electricity IMPERIAL IRRIGATION DISTI		Power Bills 4/2/15-4/30/15	35260	05/03/2015	05/14/2015	144.96
							144.96
501-322.000-740.100	Repair & ma CURTIS ROADRUNNER LOC	15216	Repair Door Knob/WTP	35231	05/01/2015	05/14/2015	140.00
							140.00
501-322.000-750.200	Communicat SAN DIEGO COUNTY///	15BRAWPWN10	P.W. Radio System Fees/April	35303	05/01/2015	05/14/2015	26.50
							26.50
						Total Dept. Water Distribution:	5,977.45
						Total Fund Water:	35,167.53

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-721.200	Other operat USA BLUEBOOK, INC///	618127	Safety Glasses, Gloves	35323	05/01/2015	05/14/2015	188.51
							188.51
511-331.000-725.300	Natural gas SOUTHERN CALIFORNIA GA	172 969 1728 3	2/11-3/13/15	35309	05/01/2015	05/14/2015	17.38
	SOUTHERN CALIFORNIA GA	172 969 1728 3	3/13-4/13/15	35309	05/01/2015	05/14/2015	16.89
							34.27
511-331.000-730.200	Technical ser A T S LABS, INC.///	15-13145	TDS Testing	35212	05/01/2015	05/14/2015	1,090.00
							1,090.00
511-331.000-740.100	Repair & mai STILLS ELECTRIC///	4086	Repair Floats	35313	05/01/2015	05/14/2015	372.00
							372.00
511-331.000-750.200	Communicat SAN DIEGO COUNTY///	15BRAWPWN10	P.W. Radio System Fees/April	35303	05/01/2015	05/14/2015	26.50
							26.50
Total Dept. Wastewater Collection:							1,711.28
Dept: 332.000 Wastewater treatm							
511-332.000-720.500	Electrical sup USA BLUEBOOK, INC///	611977	Cable, Trap	35323	05/01/2015	05/14/2015	565.29
							565.29
511-332.000-720.600	Plumbing sup O'MALLEY PLUMBING/JIM//	89126	Ball Valve, Nipple	35280	05/01/2015	05/14/2015	57.18
							57.18
511-332.000-721.100	Uniforms ARAMARK UNIFORM SERVIC	16233204	Uniforms/Sylvia Rivera	35216	05/01/2015	05/14/2015	158.62
							158.62
511-332.000-721.200	Other operat ATLAS COPCO COMPRESSC	450559	Vacon Option B4 Cards	35220	05/01/2015	05/14/2015	711.28
							711.28
511-332.000-725.200	Electricity IMPERIAL IRRIGATION DISTI		Power Bills 4/2/15-4/30/15	35260	05/03/2015	05/14/2015	30,071.09
							30,071.09
511-332.000-730.200	Technical ser ORANGE COMMERCIAL CRE	7416	Microbiology Analysis	35283	05/01/2015	05/14/2015	3,325.00
	ORANGE COMMERCIAL CRE	7430	Microbiology Analysis	35283	05/01/2015	05/14/2015	903.00
	ORANGE COMMERCIAL CRE	7412	Proficiency Testing Assistance	35283	05/01/2015	05/14/2015	1,245.00
	ORANGE COMMERCIAL CRE	7441	Cyanide	35283	05/01/2015	05/14/2015	285.00
	ORANGE COMMERCIAL CRE	7415	Toxicity Bioassay Analysis	35283	05/01/2015	05/14/2015	2,736.00
	ORANGE COMMERCIAL CRE	7403	Microbiology Analysis	35283	05/01/2015	05/14/2015	903.00
	ORANGE COMMERCIAL CRE	7447	Microbiology Analysis	35283	05/01/2015	05/14/2015	903.00
							10,300.00
511-332.000-740.100	Repair & mai HACH COMPANY, INC.///	9287248	Repair Spectrophoto Meter	35251	05/01/2015	05/14/2015	658.00
	R & K AIR CONDITIONING	25808	Repair A/C	35293	05/01/2015	05/14/2015	787.50
	SIMPLEXGRINNEL LP	81077939	Fire Extinguishers Inspections	35306	05/01/2015	05/14/2015	503.24
							1,948.74

511-332.000-740.200 Cleaning ser

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ALSCO AMERICAN LINEN DI'	LYUM963234	Cleaning Services	35214	05/04/2015	05/14/2015	97.78
	ALSCO AMERICAN LINEN DI'	LYUM957003	Cleaning Services	35214	05/01/2015	05/14/2015	97.78
	ALSCO AMERICAN LINEN DI'	LYUM959046	Cleaning Services	35214	05/01/2015	05/14/2015	97.78
	ALSCO AMERICAN LINEN DI'	LYUM961097	Cleaning Services	35214	05/01/2015	05/14/2015	97.78
							391.12
511-332.000-750.200	Communicat						
	BEAMSPEED INTERNET SEF	429795	Wireless Internet 4/29-5/29	35221	05/01/2015	05/14/2015	69.95
	SAN DIEGO COUNTY///	15BRAWPWN10	P.W. Radio System Fees/April	35303	05/01/2015	05/14/2015	26.50
							96.45
							Total Dept. Wastewater treatment: 44,299.77
							Total Fund Wastewater: 46,011.05
Fund: 512 Wastewater Projects							
Dept: 000.000							
512-000.000-201.550	Contract rete						
	A & R CONSTRUCTION///	5010	Storm Inlet Replacement	35211	05/01/2015	05/14/2015	-5,327.25
							-5,327.25
							Total Dept. 000000: -5,327.25
Dept: 331.000 Wastewater Collec							
512-331.000-800.300	Improvemen						
	A & R CONSTRUCTION///	5010	Storm Inlet Replacement	35211	05/01/2015	05/14/2015	106,545.00
							106,545.00
							Total Dept. Wastewater Collection: 106,545.00
Dept: 332.000 Wastewater treatm							
512-332.000-800.300	Improvemen						
	DYNAMIC CONSULTING ENC	272514.01	Shade Structures Design	35238	05/01/2015	05/14/2015	5,912.00
							5,912.00
							Total Dept. Wastewater treatment: 5,912.00
							Fund Wastewater Projects: 107,129.75
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 4/2/15-4/30/15	35260	05/03/2015	05/14/2015	688.07
							688.07
531-351.000-725.400	Fuel						
	MCNEECE BROS OIL COMP	826959	Fuel/Parks & Rec.	35277	05/01/2015	05/14/2015	37.35
							37.35
							Total Dept. Airport: 725.42
							Total Fund Airport: 725.42
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-201.501	Retention - S						
	SLA PAVING INC///	1	Volunteer Park Parking Lot	35307	05/01/2015	05/14/2015	-1,829.12
							-1,829.12
							Total Dept. 000000: -1,829.12
Dept: 801.000 Vehicle Maintenanc							
601-801.000-720.300	Chemicals						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	DION INTERNATIONAL TRUC	C182217	Transmission Fluid #104 Sewer	35235	05/01/2015	05/14/2015	136.86
							136.86
601-801.000-720.400	Automotive s						
	BRAWLEY TRACTOR PARTS	58063	Filters/LAMBS Bus	35224	05/01/2015	05/14/2015	48.85
	BRAWLEY TRACTOR PARTS	58334	Jaw & Pin/Shop	35224	05/05/2015	05/14/2015	78.60
	BRAWLEY TRACTOR PARTS	58381	Filters/Shop	35224	05/06/2015	05/14/2015	44.84
	DION INTERNATIONAL TRUC	C182734	Filter #3991 F.D.	35235	05/05/2015	05/14/2015	107.58
	O'REILLY AUTO PARTS///	2648-359272	Filter/PD Generator	35281	05/01/2015	05/14/2015	14.03
	O'REILLY AUTO PARTS///	2648-343161	Starter Core Credit	35281	05/01/2015	05/14/2015	-10.00
	RDO EQUIPMENT CO.///	P96356	Quick Locks/Shock	35296	05/01/2015	05/14/2015	7.52
	RDO EQUIPMENT CO.///	P96405	Screws, Nuts, Seals #89 Parks	35296	05/01/2015	05/14/2015	395.22
	RDO EQUIPMENT CO.///	P96206	Mower Deck #89 Parks	35296	05/01/2015	05/14/2015	1,990.98
	RDO EQUIPMENT CO.///	P96627	Ball Bearing, V-Belt #89 Parks	35296	05/05/2015	05/14/2015	264.85
							2,942.47
601-801.000-720.500	Electrical sup						
	IMPERIAL HARDWARE CO.,	395887/2	Flourescent Lights	35259	05/01/2015	05/14/2015	8.16
	IMPERIAL HARDWARE CO.,	395924/2	Bulb	35259	05/01/2015	05/14/2015	39.74
	STILLS ELECTRIC///	4091	Lamps/Shop	35313	05/01/2015	05/14/2015	150.64
							198.54
601-801.000-721.900	Small tools &						
	MSC INDUSTRIAL SUPPLY C	46370555	Multi-Tool	35278	05/01/2015	05/14/2015	169.55
							169.55
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	826964	Fuel/Shop	35277	05/01/2015	05/14/2015	88.68
							88.68
601-801.000-740.100	Repair & ma						
	DESERT AUTO PLAZA///	842701	Repair Throttle Body #114 Sts	35233	05/04/2015	05/14/2015	594.31
	RDO EQUIPMENT CO.///	W27108	Repair Mower #89	35296	05/01/2015	05/14/2015	169.26
							763.57
601-801.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI'	LYUM963226	Uniform Cleaning Services	35214	05/04/2015	05/14/2015	34.08
	ALSCO AMERICAN LINEN DI'	LYUM963228	Cleaning Services	35214	05/04/2015	05/14/2015	32.03
							66.11
601-801.000-800.300	Improvemen						
	DYNAMIC CONSULTING ENC	272514.01	Shade Structures Design	35238	05/01/2015	05/14/2015	4,140.00
							4,140.00
							otal Dept. Vehicle Maintenance Shop: 8,505.78
Dept: 802.000 Grounds & Facility							
601-802.000-800.300	Improvemen						
	DYNAMIC CONSULTING ENC	272514.01	Shade Structures Design	35238	05/01/2015	05/14/2015	1,900.00
	SLA PAVING INC///	1	Volunteer Park Parking Lot	35307	05/01/2015	05/14/2015	36,582.42
							38,482.42
							dept. Grounds & Facility Maintenance: 38,482.42
							Total Fund Maintenance: 45,159.08
Fund: 602 Risk Management							
Dept: 812.000 Unemployment							
602-812.000-750.110	Claims						
	EMPLOYMENT DEVELOPME	L1266326720	2015 1st Qtr Unemployment Reir	35239	05/01/2015	05/14/2015	10,931.00
							10,931.00
							Total Dept. Unemployment: 10,931.00

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						al Fund Risk Management:	10,931.00
						Grand Total:	320,818.78

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35329	05/15/2015	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,870.38
35330	05/15/2015	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	May Union Dues	420.00
35331	05/15/2015	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	May Union Dues	300.00
35332	05/15/2015	Printed	B213	BRAWLEY PUBLIC SAFETY	May Union Dues	1,855.00
35333	05/15/2015	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	2,577.50
35334	05/15/2015	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	429.60
35335	05/15/2015	Printed	F689	FRANCHISE TAX BOARD	Deductions	477.61
35336	05/15/2015	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
35337	05/15/2015	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,315.27
35338	05/15/2015	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	470.00
35339	05/15/2015	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
35340	05/15/2015	Printed	T542	TEAMSTERS LOCAL #542	May Union Dues	1,277.00
35341	05/15/2015	Printed	U660	UNITED STATES TREASURY	Deductions	100.00
35342	05/15/2015	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
35343	05/15/2015	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
35344	05/15/2015	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

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Checks Total (excluding void checks): 19,067.86



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Check Number	Check Date	Printed	Vendor Number	Vendor Name	Check Description	Amount
35345	05/21/2015	Printed	A480	A & R CONSTRUCTION	Emergency Water Line Repairs	3,783.5
35346	05/21/2015	Printed	A242	A T & T	Telephone Services 5/7-6/6	82.4
35347	05/21/2015	Printed	A191	ACCESS DISPLAY GROUP, INC	Message Cork Board	601.5
35348	05/21/2015	Printed	A230	ALARM COMMUNICATION EXPERT	Wire Panic Button	60.0
35349	05/21/2015	Printed	A645	ALLIANT INSURANCE SERVICES	Special Event Insurance	1,223.0
35350	05/21/2015	Printed	A554	ALLIED WASTE SERVICES #467	Balance Solid Waste/Apr 2015	17,272.0
35351	05/21/2015	Printed	A472	ALPHA SITE LOGISTICS, INC.	Portable Restrooms/Meserve	260.0
35352	05/21/2015	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	352.4
35353	05/21/2015	Printed	P765	AMALGAMATED ENTERPRISES LL	Storage Unit Rental B209 - May	190.0
35354	05/21/2015	Printed	A722	AMIGO TELEPHONE	Install Telephones	2,632.0
35355	05/21/2015	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	319.9
35356	05/21/2015	Printed	A001	YAZMIN ARELLANO	Reimb. Poster Boards	80.9
35357	05/21/2015	Printed	A461	AT&T-CALNET 2	Telephone Services 4/3-5/2	1,162.6
35358	05/21/2015	Printed	A138	ATCO INTERNATIONAL	Degreaser	169.9
35359	05/21/2015	Printed	A592	AUTO ZONE, INC. #2804	Blower Motor	68.4
35360	05/21/2015	Printed	B251	BAKER & TAYLOR, INC.	Books	261.4
35361	05/21/2015	Printed	B961	BEARPORT PUBLISHING	Books	703.6
35362	05/21/2015	Printed	B230	BLACKSTONE AUDIO, INC	Books On CD	444.7
35363	05/21/2015	Printed	B781	BRODART COMPANY	Paperback Plan Nov-Oct 2015	1,477.4
35364	05/21/2015	Printed	B960	TYMIKA BROWN	BB Scorekeeper 5/8/15	27.0
35365	05/21/2015	Printed	B192	THOMAS BRUFF, MD	Pre-Employment Physical, DMV	254.5
35366	05/21/2015	Printed	B411	BSN SPORTS	Bases	471.6
35367	05/21/2015	Printed	C739	CALIFORNIA ENVIRONMENTAL	To Revise Inv 3195	999.0
35368	05/21/2015	Printed	C701	CAMPESINOS UNIDOS	Refund Deposit/Senior Center	100.0
35369	05/21/2015	Printed	C544	CANON FINANCIAL SERVICES, INC	Admin Copier Lease 5/1-5/31/15	854.4
35370	05/21/2015	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 4/1-4/30 Admin.	268.6
35371	05/21/2015	Printed	C208	CASTANEDA & ASSOCIATES	Sustainable Planning Grant	3,833.5
35372	05/21/2015	Printed	C076	REBECCA CATO	Umpire Softball 5/12/15	22.0
35373	05/21/2015	Printed	C705	JOSE A ARTEAGA CHAVEZ	Refund Deposit 361 W D Street	196.9
35374	05/21/2015	Printed	C902	CHEVRON & TEXACO CARD	Fuel - Fire Department	190.9
35375	05/21/2015	Printed	C504	CITY OF EL CENTRO	Repair Traffic Lights	1,074.0
35376	05/21/2015	Printed	C488	CHRISTY CRUZ	Refund Deposit 342 W B Street	72.9
35377	05/21/2015	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	95.2
35378	05/21/2015	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	1,518.0
35379	05/21/2015	Printed	E145	ELMS EQUIPMENT	Tax/Inv# 1067334	41.2
35380	05/21/2015	Printed	E565	ERA THE REAL ESTATE STORE	Refund Deposit 1079 CACI	80.9
35381	05/21/2015	Printed	F358	THE FAIR STORE	Safety Boots/Daniel Atondo	150.0
35382	05/21/2015	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	94.8
35383	05/21/2015	Printed	F820	FERGUSON WATERWORKS	Couplings	1,585.0
35384	05/21/2015	Printed	F351	FERNANDO RUIZ, INC	CUPA Business Plan Update	625.0
35385	05/21/2015	Printed	G994	GALE-CENGAGE LEARNING	Crime Scene Plan Books	594.2
35386	05/21/2015	Printed	G515	ABRAHAM GARCIA	Softball Umpire 5/11, 5/13	44.0
35387	05/21/2015	Printed	G267	CHRISTY GARCIA	Refund Deposit 1021 Hatfield	82.4
35388	05/21/2015	Printed	G010	GOYAL ENTERPRISES	Fuel For Motor Units/April	78.3
35389	05/21/2015	Printed	G536	GRAFFIK INDUSTRIES, INC.	Softball Shirts	256.5
35390	05/21/2015	Printed	G216	DAYJANE GRANBERRY	BB Scorekeeper 5/8/15	27.0
35391	05/21/2015	Printed	G098	DAVID Z GRIJALVA	Softball Umpire 5/11, 5/13	44.0
35392	05/21/2015	Printed	H182	HACH COMPANY, INC.	Filter, Buffer Solution	637.5
35393	05/21/2015	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Residential Hydrants	8,617.3
35394	05/21/2015	Printed	H100	GEORGE HEREDIA	Tennis Instructor 3/13-5/8	420.7
35395	05/21/2015	Printed	H736	HI-TECH SIGNS	Rattlesnake Signs	41.0
35396	05/21/2015	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Service	140.4
35397	05/21/2015	Printed	I102	I. I. D.	Canal Water/Oakley 3008245	10,492.0
35398	05/21/2015	Printed	I306	IMPERIAL COUNTY HEALTH DEPT	Physicals/Current Employees	927.0

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35399	05/21/2015	Void	05/21/2015	Void Check	0.0
35400	05/21/2015	Void	05/21/2015	Void Check	0.0
35401	05/21/2015	Printed	I301 IMPERIAL HARDWARE CO., INC.	Padlock, Chain	730.7
35402	05/21/2015	Printed	I105 IMPERIAL IRRIGATION DIST.	Splash Pad Engineering Fee	2,000.0
35403	05/21/2015	Printed	I608 IMPERIAL TRUSS & LUMBER CO	Lumber	64.7
35404	05/21/2015	Printed	I432 IMPERIAL VALLEY COLLEGE	Work Study Students	510.7
35405	05/21/2015	Printed	I975 IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - May 2015	4,500.0
35406	05/21/2015	Printed	I368 IMPERIAL VALLEY PROPERTIES	Refund Overpymt 907 David St	150.4
35407	05/21/2015	Printed	I218 INTERSTATE BATTERY	Batteries #26 Streets	360.0
35408	05/21/2015	Printed	J242 J B L ASSOCIATES, INC.	La Paloma Bond Settlement	5,847.2
35409	05/21/2015	Printed	J380 JADE SECURITY SYSTEMS, INC.	Alarm Monitoring FD #2 May	135.9
35410	05/21/2015	Printed	K516 KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	5,273.6
35411	05/21/2015	Printed	L920 LABRUCHERIE IRRIGATION SUPP	Water Valves/Terraces	438.4
35412	05/21/2015	Printed	L223 LANDMARK CONSULTANTS, INC.	La Paloma Subdivision Street	92.5
35413	05/21/2015	Printed	L642 LYNDA.COM, INC.	Premium Annual Fee	375.0
35414	05/21/2015	Printed	M093 NATALIE V MARTINEZ	Softball Umpire 5/12/15	22.0
35415	05/21/2015	Printed	M004 MCNEECE BROS OIL COMPANY	Fuel/LAMBS	686.0
35416	05/21/2015	Printed	M513 MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	261.9
35417	05/21/2015	Printed	M013 FRANK P MORALES	Travel Adv/Gang Investigations	1,234.1
35418	05/21/2015	Printed	M881 MOTOROLA SOLUTIONS, INC	Radio System Service Agreement	3,104.2
35419	05/21/2015	Printed	M804 MYLO JANITORIAL	Cleaning Services-Apr 2015	7,476.0
35420	05/21/2015	Printed	N501 NOLO PRESS OCCIDENTAL	Books	55.6
35421	05/21/2015	Printed	N551 ERIKA NORIEGA	Reimb Mileage 3/30, 4/2 LAMBS	34.5
35422	05/21/2015	Printed	0567 JIM O'MALLEY PLUMBING	PVC, Glue	880.5
35423	05/21/2015	Printed	O125 OFFICE SUPPLY CO.	Toner	112.5
35424	05/21/2015	Printed	O421 ONE SOURCE DISTRIBUTORS, IN	Fuse	704.6
35425	05/21/2015	Printed	O901 ORANGE COMMERCIAL CREDIT	Copper Analysis	2,676.0
35426	05/21/2015	Printed	P110 PESTMASTER SERVICES	Pest & Rodent Control	170.0
35427	05/21/2015	Printed	P113 PETTY CASH -CITY CLERK	Petty Cash - City Clerk	62.0
35428	05/21/2015	Printed	P603 PGI	Replace Window/Library	381.0
35429	05/21/2015	Printed	P340 PROTECTION ONE ALARM	Alarm Monitoring 5/1-5/31/15	80.2
35430	05/21/2015	Printed	P104 PUBLIC EMPLOYEES RETIREMENT	04/28/2015-05/11/2015 PERS	88,577.9
35431	05/21/2015	Printed	Q376 QUILL CORPORATION	Toner, Correction Tape	179.5
35432	05/21/2015	Printed	R311 R & K AIR CONDITIONING	Repair A/C	1,167.5
35433	05/21/2015	Printed	R651 R.J. SAFETY SUPPLY CO., INC	Gloves	373.9
35434	05/21/2015	Printed	R163 RDO EQUIPMENT CO.	Spindle #89 Parks	181.4
35435	05/21/2015	Printed	R177 RDO WATER	Tee Slips, Couplings, Tape	60.2
35436	05/21/2015	Printed	R462 REDDY ICE, CORPORATION	Ice	151.2
35437	05/21/2015	Printed	R511 RIVERSIDE COUNTY SHERIFF'S OFF	Internal Affairs Investigation	573.0
35438	05/21/2015	Printed	R404 JESSE ROTNER	Travel Adv/Internal Affairs	500.7
35439	05/21/2015	Printed	R378 EDGARD EMMANUEL RUIZ	Refund Deposit 268 Allen St	196.9
35440	05/21/2015	Printed	S407 DANIEL SCHLEYER	Travel Adv/Sworn Supervisory	1,587.6
35441	05/21/2015	Printed	S574 SHARP ELECTRONICS CORPORATI	Copier Maint 3/1-3/31/15	178.3
35442	05/21/2015	Printed	S612 ROBERT SILVA	Basketball Referee 5/8/15	60.0
35443	05/21/2015	Printed	S480 SMYTH PLUMBING	Repair Men's Restroom/Library	450.0
35444	05/21/2015	Printed	M965 MARIA I SONICO	Zumba Master Class 4/25/15	40.0
35445	05/21/2015	Printed	S626 MANUEL SOTO	Refund Dep, Ovrpmt 1042 K St	177.0
35446	05/21/2015	Printed	S495 SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 4/7-5/6/15	34.9
35447	05/21/2015	Printed	S803 SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin Bldg	45.0
35448	05/21/2015	Printed	S566 SPARKLETTS	Water, Cooler Rentals Apr 2015	513.2
35449	05/21/2015	Printed	S760 SPECTRUM ADVERTISING	Video Tape Council Mtg 5/5/15	550.0

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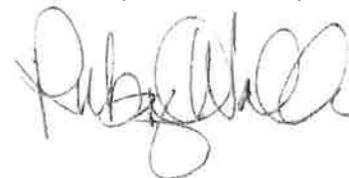
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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35450	05/21/2015	Printed	S709	STATE WA RESOURCES CONTROL	WWTP Operator Exam Application	440.0
35451	05/21/2015	Printed	S771	GARY STEVENS	Basketball Referee 5/8/15	60.0
35452	05/21/2015	Printed	S849	STILLS ELECTRIC	Repair Fixtures	2,786.3
35453	05/21/2015	Printed	S140	GLORIA SUMAYA	Reimb Mileage 4/28, 5/8 LAMBS	62.6
35454	05/21/2015	Printed	T915	THEWAREGROUP	Reading Plus, Professional	7,250.0
35455	05/21/2015	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	170.5
35456	05/21/2015	Printed	U200	UPSTART	Summer Read Program Material	694.7
35457	05/21/2015	Printed	U602	USA BLUEBOOK, INC	Pressure Testers	200.4
35458	05/21/2015	Printed	V940	KAREN VOGEL	Property Tax 049-213-001-000	283.3
35459	05/21/2015	Printed	W221	WAL-MART STORES, INC. #01-1555	Mother's Day/Senior Center	103.3
35460	05/21/2015	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Return Circuit Board	606.1
35461	05/21/2015	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety & Loss Control Fee	529.0

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Checks Total (excluding void checks):

213,311.2



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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	27	Sustainable Planning Grant	35371	05/08/2015	05/21/2015	-676.50
							-676.50
101-000.000-205.308	Sr. Center Ft WAL-MART STORES, INC. #C	01682	Mother's Day/Senior Center	35459	05/07/2015	05/21/2015	103.31
							103.31
Total Dept. 000000:							-573.19
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users t IMPERIAL VALLEY PROPERT SOTO/MANUEL//		Refund Overpymt 907 David St	35406	05/12/2015	05/21/2015	6.93
			Refund Dep, Ovrpmt 1042 K St	35445	05/12/2015	05/21/2015	1.36
							8.29
Total Dept. General Revenues:							8.29
Dept: 111.000 City Council							
101-111.000-721.200	Other operati SPARKLETTS///		Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	17.81
							17.81
101-111.000-730.200	Technical ser SPECTRUM ADVERTISING///	12205	Video Tape Council Mtg 5/5/15	35449	05/07/2015	05/21/2015	550.00
							550.00
Total Dept. City Council:							567.81
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	781.73
							781.73
101-112.000-730.200	Technical ser PETTY CASH -CITY CLERK//		Petty Cash - City Clerk	35427	05/08/2015	05/21/2015	62.00
							62.00
101-112.000-750.210	Postage FEDERAL EXPRESS CORP./	5-026-73080	Mailings - City Clerk	35382	05/08/2015	05/21/2015	36.66
							36.66
Total Dept. City Clerk:							880.39
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	912.61
							912.61
Total Dept. City Manager:							912.61
Dept: 151.000 Finance							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	1,867.88
							1,867.88
101-151.000-720.100	Office suppli OFFICE SUPPLY CO.///	484908-0	Calulator Paper	35423	05/14/2015	05/21/2015	13.21
							13.21
101-151.000-740.100	Repair & ma SHARP ELECTRONICS CORI	10428862	Copier Maint 3/1-3/31/15	35441	05/01/2015	05/21/2015	89.16

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							89.16
Total Dept. Finance:							1,970.25
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	958.12
							958.12
101-152.000-720.100	Office suppli						
	OFFICE SUPPLY CO///	484908-0	Calculator Paper	35423	05/14/2015	05/21/2015	13.21
							13.21
101-152.000-740.100	Repair & ma						
	SHARP ELECTRONICS CORI	10428862	Copier Maint 3/1-3/31/15	35441	05/01/2015	05/21/2015	89.15
							89.15
Total Dept. Utility Billing:							1,060.48
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	507.98
							507.98
101-153.000-730.200	Technical sei						
	BRUFF, MD/THOMAS//	000667	Pre-Employment Physical, DMV	35365	05/01/2015	05/21/2015	254.50
	DEPARTMENT OF JUSTICE//	097445	Fingerprint Applications	35378	05/05/2015	05/21/2015	1,358.00
	DEPARTMENT OF JUSTICE//	099892	Fingerprint Applications	35378	05/05/2015	05/21/2015	32.00
	DEPARTMENT OF JUSTICE//	096713	Fingerprint Applications	35378	05/05/2015	05/21/2015	128.00
							1,772.50
Total Dept. Personnel:							2,280.48
Dept: 171.000 Planning							
101-171.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	579.57
							579.57
101-171.000-730.100	Professional						
	CASTANEDA & ASSOCIATES	27	Sustainable Planning Grant	35371	05/08/2015	05/21/2015	4,510.00
							4,510.00
Total Dept. Planning:							5,089.57
Dept: 181.000 Information technc							
101-181.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	554.43
							554.43
101-181.000-720.200	Books and st						
	LYNDA.COM, INC.///	INV1903064	Premium Annual Fee	35413	05/01/2015	05/21/2015	375.00
							375.00
Total Dept. Information technology:							929.43
Dept: 191.000 Non-departmental							
101-191.000-721.200	Other operat						
	SPARKLETTS///		Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	114.66
							114.66
101-191.000-730.200	Technical sei						
	PROTECTION ONE ALARM///		Alarm Monitoring 5/1-5/31/15	35429	05/05/2015	05/21/2015	42.50
							42.50
101-191.000-740.100	Repair & ma						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	CANON SOLUTIONS AMERIC	4015885369	Copier Maint 4/1-4/30 Admin.	35370	05/01/2015	05/21/2015	169.45
	STILLS ELECTRIC///	4125	Repair Fixtures	35452	05/11/2015	05/21/2015	881.70
							1,051.15
101-191.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM965305	Cleaning Services	35352	05/11/2015	05/21/2015	15.00
	ALSCO AMERICAN LINEN DI	LYUM965311	Cleaning Services	35352	05/11/2015	05/21/2015	18.05
	MYLO JANITORIAL///	5068458	Cleaning Services-Apr 2015	35419	05/06/2015	05/21/2015	776.00
	SOUTHWEST WINDOW CLE	1539	Window Cleaning/Admin Bldg	35447	05/01/2015	05/21/2015	45.00
							854.05
101-191.000-740.400	Rent						
	CANON FINANCIAL SERVICE	14871281	Admin Copier Lease 5/1-5/31/15	35369	05/02/2015	05/21/2015	302.94
	SPARKLETTS///		Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	26.75
							329.69
							Total Dept. Non-departmental: 2,392.05
Dept: 211.000	Police Protection						
101-211.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	26,778.99
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	3,846.08
							30,625.07
101-211.000-721.900	Small tools &						
	ACCESS DISPLAY GROUP, I	533217	Message Cork Board	35347	05/14/2015	05/21/2015	601.51
							601.51
101-211.000-725.400	Fuel						
	CHEVRON & TEXACO CARD	44285198	Fuel - Police Department	35374	05/06/2015	05/21/2015	159.20
	GOYAL ENTERPRISES///	G004-01-2015	Fuel For Motor Units/April	35388	05/04/2015	05/21/2015	78.39
							237.59
101-211.000-730.200	Technical ser						
	MEDTOX LABORATORIES, IM	042015100652	Evidentiary Drug Analysis	35416	05/01/2015	05/21/2015	261.94
	PESTMASTER SERVICES///	1368177	Pest Control/Police Dept.	35426	05/08/2015	05/21/2015	35.00
							296.94
101-211.000-740.100	Repair & mai						
	CANON SOLUTIONS AMERIC	4015899945	Copier Maint. 4/1-4/30 P.D.	35370	05/01/2015	05/21/2015	99.22
							99.22
101-211.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM965309	Cleaning Services	35352	05/11/2015	05/21/2015	133.83
	MYLO JANITORIAL///	5068458	Cleaning Services-Apr 2015	35419	05/06/2015	05/21/2015	3,150.00
							3,283.83
101-211.000-740.400	Rent						
	CANON FINANCIAL SERVICE	14871280	P.D. Copier Lease 5/1-5/31/15	35369	05/02/2015	05/21/2015	249.06
							249.06
101-211.000-750.200	Communicat						
	AT&T-CALNET 2///		Telephone Services 4/3-5/2	35357	05/03/2015	05/21/2015	1,161.10
	MOTOROLA SOLUTIONS, INC	78300794	Radio System Service Agreeemer	35418	06/01/2015	05/21/2015	3,104.25
							4,265.35
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP./	5-026-74654	Mailings - Police Dept	35382	05/08/2015	05/21/2015	58.15
							58.15
101-211.000-750.500	Training						
	MORALES/FRANK P//		Reimb Tuition/Sobriety Testing	35417	05/15/2015	05/21/2015	180.00
	MORALES/FRANK P//		Reimb Tuition/Gang	35417	05/15/2015	05/21/2015	70.00
							250.00

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101-211.000-750.510	Training/POS						
	MORALES/FRANK P//		Travel Adv/Gang Investigations	35417	05/01/2015	05/21/2015	984.19
	RIVERSIDE COUNTY SHERIF		POST Sworn Supervisory Course	35437	05/01/2015	05/21/2015	348.00
	RIVERSIDE COUNTY SHERIF		Internal Affairs Investigation	35437	05/01/2015	05/21/2015	225.00
	ROTNER/JESSE//		Travel Adv/Internal Affairs	35438	05/01/2015	05/21/2015	500.77
	SCHLEYER/DANIEL//		Travel Adv/Sworn Supervisory	35440	05/01/2015	05/21/2015	793.80
	SCHLEYER/DANIEL//		Travel Adv/Sworn Supervisory	35440	05/01/2015	05/21/2015	793.80
							3,645.56
							Total Dept. Police Protection: 43,612.28
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	397532/2	Brush, Cloth, Pail, Covers	35401	05/11/2015	05/21/2015	24.96
							24.96
							Total Dept. Graffiti Abatement: 24.96
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		PERS Adjustment 4/29/15	35430	05/19/2015	05/21/2015	-61,518.20
	PUBLIC EMPLOYEES RETIR		PERS Adjustment 5/12/15	35430	05/19/2015	05/21/2015	58,220.21
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	13,710.38
							10,412.39
101-221.000-720.100	Office suppli						
	OFFICE SUPPLY CO.///	484618-0	Toner	35423	05/05/2015	05/21/2015	86.17
							86.17
101-221.000-721.200	Other operat						
	D & M WATER COMPANY///	233557	Bulk Water - Fire Station #1	35377	05/01/2015	05/21/2015	54.76
	IMPERIAL HARDWARE CO.,	397559/2	Lock Nuts, Pan	35401	05/11/2015	05/21/2015	8.54
	IMPERIAL HARDWARE CO.,	397286/2	Gloves	35401	05/08/2015	05/21/2015	17.92
							81.22
101-221.000-725.400	Fuel						
	CHEVRON & TEXACO CARD		Fuel - Fire Department	35374	05/06/2015	05/21/2015	31.78
							31.78
101-221.000-730.200	Technical ser						
	AMIGO TELEPHONE///	0835	Install Telephones	35354	05/01/2015	05/21/2015	2,632.00
	IMPERIAL COUNTY HEALTH	16954	Physicals/Current Employees	35398	05/07/2015	05/21/2015	927.00
							3,559.00
101-221.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM961048	Cleaning Services	35352	05/01/2015	05/21/2015	28.28
	ALSCO AMERICAN LINEN DI	LYUM963246	Cleaning Services	35352	05/04/2015	05/21/2015	25.00
	ALSCO AMERICAN LINEN DI	LYUM965313	Cleaning Services	35352	05/11/2015	05/21/2015	28.28
							81.56
101-221.000-740.400	Rent						
	WESTAIR GASES & EQUIPM	80031044	Oxygen, Acetylene Tanks/FD #1	35460	05/01/2015	05/21/2015	133.20
							133.20
							Total Dept. Fire Department: 14,385.32
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other operat						
	D & M WATER COMPANY///	233034	Bulk Water - Fire Station #2	35377	05/01/2015	05/21/2015	40.45
	IMPERIAL HARDWARE CO.,	397608/2	Bolts	35401	05/12/2015	05/21/2015	7.00
							47.45
101-221.100-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		088 557 5439 9 4/7-5/6/15	35446	05/08/2015	05/21/2015	34.94

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							321.90
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE, I	00002xx926185	Mailings - Engineering	35455	05/02/2015	05/21/2015	110.85
	UNITED PARCEL SERVICE, I	00002xx926195	Mailings - Engineering	35455	05/09/2015	05/21/2015	59.66
							170.51
Total Dept. Engineering:							4,345.97
Dept: 411.000 Community Develo							
101-411.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	536.35
							536.35
Total Dept. Community Development:							536.35
Dept: 511.000 Parks							
101-511.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	1,612.44
							1,612.44
101-511.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	397212/2	Ant Killer, Eil	35401	05/08/2015	05/21/2015	14.67
							14.67
101-511.000-720.600	Plumbing suj						
	IMPERIAL HARDWARE CO.,	397207/2	Eil, Nipple, Couplings	35401	05/08/2015	05/21/2015	11.47
	LABRUCHERIE IRRIGATION	102605c	Valves	35411	05/12/2015	05/21/2015	328.78
	O'MALLEY PLUMBING/JIM//	89226	PVC Pipe, Glue	35422	05/08/2015	05/21/2015	13.67
	O'MALLEY PLUMBING/JIM//	89229	Couplings, Bushing	35422	05/08/2015	05/21/2015	1.38
	O'MALLEY PLUMBING/JIM//	89231	PVC, Glue	35422	05/11/2015	05/21/2015	38.97
	RDO WATER	J07502	Slip, Adapter, Coupling	35435	05/12/2015	05/21/2015	2.60
	RDO WATER	J07519	Tee Slips, Couplings, Tape	35435	05/13/2015	05/21/2015	11.94
							408.81
101-511.000-720.700	Construction						
	IMPERIAL TRUSS & LUMBEF	B4348	Lumber	35403	05/11/2015	05/21/2015	64.79
							64.79
101-511.000-721.200	Other operati						
	IMPERIAL HARDWARE CO.,	K97904/2	Paint	35401	05/14/2015	05/21/2015	26.20
	IMPERIAL HARDWARE CO.,	397647/2	Tape, Washer, Nuts, Bolts	35401	05/12/2015	05/21/2015	8.54
	IMPERIAL HARDWARE CO.,	397804/2	Paint, Tray Liners, Rollers	35401	05/13/2015	05/21/2015	47.19
	IMPERIAL HARDWARE CO.,	397538/2	Primer Spray	35401	05/11/2015	05/21/2015	4.47
	SPARKLETTS///		Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	27.34
							113.74
101-511.000-721.900	Small tools &						
	ELMS EQUIPMENT///	1069625-0001	Saw Blade	35379	05/12/2015	05/21/2015	40.62
	IMPERIAL HARDWARE CO.,	397458/2	Return Spreader	35401	05/11/2015	05/21/2015	-28.02
	IMPERIAL HARDWARE CO.,	397212/2	Ant Killer, Eil	35401	05/08/2015	05/21/2015	2.57
	IMPERIAL HARDWARE CO.,	397228/2	Hand Saw, Couplings, Eil	35401	05/08/2015	05/21/2015	21.01
							36.18
101-511.000-750.650	Taxes, Fees,						
	VOGEL/KAREN//		Property Tax 046-050-032-000	35458	05/05/2015	05/21/2015	15.02
	VOGEL/KAREN//		Property Tax 049-213-001-000	35458	05/05/2015	05/21/2015	268.30
							283.32
Total Dept. Parks:							2,533.95
Dept: 521.000 Recreation & Lions							
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	760.74

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							760.74
101-521.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	397262/2	Tarp, Key	35401	05/08/2015	05/21/2015	80.29
	R.J. SAFETY SUPPLY CO., IN	336536-0002	Gloves	35433	05/11/2015	05/21/2015	258.88
	SPARKLETTS///		Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	17.59
							356.76
101-521.000-730.200	Technical sei						
	JADE SECURITY SYSTEMS,	0107852	Alarm Monitoring/Teen Center	35409	05/10/2015	05/21/2015	80.97
	PESTMASTER SERVICES///	1368208	Pest Control/Lion's Center	35426	05/11/2015	05/21/2015	35.00
	PESTMASTER SERVICES///	1368217	Pest Control/Senior Center	35426	05/11/2015	05/21/2015	30.00
							145.97
101-521.000-740.200	Cleaning ser						
	ARAMARK UNIFORM SERVIC	1447229106	Cleaning Services	35355	05/14/2015	05/21/2015	44.70
							44.70
101-521.000-740.400	Rent						
	ALPHA SITE LOGISTICS, INC	102564	Portable Restrooms/Meserve	35351	05/01/2015	05/21/2015	260.00
	SPARKLETTS///		Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	9.75
							269.75
otal Dept. Recreation & Lions Center:							1,577.92
Dept: 521.100 Recreation League							
101-521.100-721.100	Uniforms						
	GRAFFIK INDUSTRIES, INC./	2892	Softball Shirts	35389	05/12/2015	05/21/2015	256.50
							256.50
101-521.100-721.200	Other operat						
	BSN SPORTS///	96911458	Homeplates	35366	05/04/2015	05/21/2015	120.96
	BSN SPORTS///	96911459	Bases	35366	06/01/2015	05/21/2015	350.68
							471.64
101-521.100-730.200	Technical sei						
	BROWN/TYMIKA//		BB Scorekeeper 5/8/15	35364	05/11/2015	05/21/2015	27.00
	CATO/REBECCA//		Umpire Softball 5/12/15	35372	05/15/2015	05/21/2015	22.00
	GARCIA/ABRAHAM//		Softball Umpire 5/11, 5/13	35386	05/15/2015	05/21/2015	44.00
	GRANBERRY/DAYJANE//		BB Scorekeeper 5/8/15	35390	05/11/2015	05/21/2015	27.00
	GRIJALVA/DAVID Z//		Softball Umpire 5/11, 5/13	35391	05/15/2015	05/21/2015	44.00
	HEREDIA/GEORGE//		Tennis Instructor 3/13-5/8	35394	05/15/2015	05/21/2015	420.75
	MARTINEZ/NATALIE V//		Softball Umpire 5/12/15	35414	05/15/2015	05/21/2015	22.00
	SILVA/ROBERT//		Basketball Referee 5/8/15	35442	05/11/2015	05/21/2015	60.00
	SONICO/MARIA I//		Zumba Master Class 4/25/15	35444	05/08/2015	05/21/2015	40.00
	STEVENS/GARY//		Basketball Referee 5/8/15	35451	05/11/2015	05/21/2015	60.00
							766.75
Total Dept. Recreation Leagues:							1,494.89
Dept: 522.000 Senior Citizens Ce							
101-522.000-470.110	Rents and ro						
	CAMPESINOS UNIDOS///	781681	Refund Deposit/Senior Center	35368	05/01/2015	05/21/2015	100.00
							100.00
101-522.000-721.900	Small tools &						
	O'MALLEY PLUMBING/JIM//	235275	Water Heater	35422	05/01/2015	05/21/2015	621.73
							621.73
101-522.000-740.100	Repair & ma						
	O'MALLEY PLUMBING/JIM//	235179	Install Water Heater	35422	05/01/2015	05/21/2015	102.93
	O'MALLEY PLUMBING/JIM//	235183	Install Water Heater	35422	05/01/2015	05/21/2015	101.85
							204.78

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Total Dept. Senior Citizens Center:							926.51
Dept: 551.000 Library							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	1,411.48
							1,411.48
101-551.000-720.100	Office suppli QUILL CORPORATION///	3311062	Toner, Correction Tape	35431	05/01/2015	05/21/2015	179.58
							179.58
101-551.000-720.200	Books and s BRODART COMPANY///	M117057	Paperback Plan Nov-Oct 2015	35363	05/01/2015	05/21/2015	1,477.44
	GALE-CENGAGE LEARNING.	54727022	Christian Romance Plan Books	35385	05/01/2015	05/21/2015	48.58
	GALE-CENGAGE LEARNING.	54727511	Crime Scene Plan Books	35385	05/01/2015	05/21/2015	51.01
	GALE-CENGAGE LEARNING.	54812534	Cozy Mystery Plan Books	35385	05/01/2015	05/21/2015	85.82
	GALE-CENGAGE LEARNING.	54813064	Historical Fiction Plan Books	35385	05/01/2015	05/21/2015	50.20
	GALE-CENGAGE LEARNING.	54827781	Western Plan Books	35385	05/01/2015	05/21/2015	233.99
	GALE-CENGAGE LEARNING.	54913154	Christian Romance Plan Books	35385	05/01/2015	05/21/2015	73.68
	GALE-CENGAGE LEARNING.	54920473	Crime Scene Plan Books	35385	05/01/2015	05/21/2015	51.01
	NOLO PRESS OCCIDENTAL/	38615	Books	35420	05/01/2015	05/21/2015	55.69
							2,127.42
101-551.000-720.210	Audiovisual r BLACKSTONE AUDIO, INC///	744004	Books On CD	35362	05/01/2015	05/21/2015	150.00
	BLACKSTONE AUDIO, INC///	758391	Books On CD	35362	05/01/2015	05/21/2015	100.00
	BLACKSTONE AUDIO, INC///	758392	Books On CD	35362	05/01/2015	05/21/2015	44.79
	BLACKSTONE AUDIO, INC///	761015	Books On CD	35362	05/01/2015	05/21/2015	50.00
	BLACKSTONE AUDIO, INC///	761674	Books On CD	35362	05/01/2015	05/21/2015	100.00
	THEWAREGROUP///	3751	Reading Plus, Professional	35454	05/01/2015	05/21/2015	7,250.00
							7,694.79
101-551.000-721.200	Other operat IMPERIAL HARDWARE CO., SPARKLETTS///	395826/2	Padlock, Chain	35401	05/01/2015	05/21/2015	12.67
	UPSTART///	5576321	Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	57.64
			Summer Read Program Material	35456	05/01/2015	05/21/2015	694.72
							765.03
101-551.000-730.200	Technical sei IMPERIAL VALLEY COLLEGE		Work Study Students	35404	05/01/2015	05/21/2015	214.04
	IMPERIAL VALLEY COLLEGE		Work Study Students	35404	05/01/2015	05/21/2015	296.74
	PESTMASTER SERVICES///	1368172	Pest & Rodent Control	35426	05/08/2015	05/21/2015	70.00
	PROTECTION ONE ALARM///		Alarm Monitoring 5/1-5/31/15	35429	05/05/2015	05/21/2015	37.70
							618.48
101-551.000-740.100	Repair & ma PGI	20965	Replace Window/Library	35428	05/01/2015	05/21/2015	381.00
	SMYTH PLUMBING	18319	Repair Men's Restroom/Library	35443	05/01/2015	05/21/2015	450.00
							831.00
101-551.000-740.200	Cleaning ser MYLO JANITORIAL///	5068458	Cleaning Services-Apr 2015	35419	05/06/2015	05/21/2015	1,900.00
							1,900.00
101-551.000-740.400	Rent AMALGAMATED ENTERPRIS		Storage Unit Rental B209 - Mar	35353	05/01/2015	05/21/2015	95.00
	AMALGAMATED ENTERPRIS		Storage Unit Rental B209 - May	35353	05/01/2015	05/21/2015	95.00
	SPARKLETTS///		Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	14.75
							204.75
Total Dept. Library:							15,732.53

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	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	540.12
							<u>540.12</u>
101-551.100-725.400	Fuel MCNEECE BROS OIL COMP/	826958	Fuel/LAMBS	35415	05/01/2015	05/21/2015	585.30
							<u>585.30</u>
101-551.100-740.400	Rent SPARKLETTS///		Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	8.50
							<u>8.50</u>
101-551.100-750.400	Travel NORIEGA/ERIKA// SUMAYA/GLORIA//		Reimb Mileage 3/30, 4/2 LAMBS Reimb Mileage 4/28, 5/8 LAMBS	35421 35453	05/13/2015 05/13/2015	05/21/2015 05/21/2015	34.50 62.68
							<u>97.18</u>
							Total Dept. Library Grant - LAMBS: 1,231.10
							Total Fund General Fund: 108,596.00

Fund: 211 Gas Tax

Dept: 312.000 Street Maintenance

211-312.000-710.300 P E R S

	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	1,172.64
							<u>1,172.64</u>

211-312.000-721.100	Uniforms ARAMARK UNIFORM SERVIC	16104341	Uniforms/Saul Sandoval	35355	05/01/2015	05/21/2015	137.60
							<u>137.60</u>

211-312.000-721.200	Other operati IMPERIAL HARDWARE CO.,	394474/2	Concrete Mix	35401	05/01/2015	05/21/2015	143.19
	IMPERIAL HARDWARE CO.,	K97779/2	Bubbler Flood Head	35401	05/13/2015	05/21/2015	7.37
	IMPERIAL HARDWARE CO.,	397459/2	Jug	35401	05/11/2015	05/21/2015	11.33
							<u>161.89</u>

211-312.000-725.400	Fuel MCNEECE BROS OIL COMP/	106180	Fuel/Public Works	35415	05/01/2015	05/21/2015	77.62
							<u>77.62</u>

211-312.000-740.100	Repair & mai CITY OF EL CENTRO///	320	Repair Traffic Lights	35375	05/08/2015	05/21/2015	194.16
	CITY OF EL CENTRO///	324	Repair Traffic Lights	35375	05/08/2015	05/21/2015	194.16
	CITY OF EL CENTRO///	319	Repair Traffic Lights	35375	05/08/2015	05/21/2015	275.31
	CITY OF EL CENTRO///	323	Repair Traffic Lights	35375	05/08/2015	05/21/2015	129.44
	CITY OF EL CENTRO///	322	Repair Traffic Lights	35375	05/08/2015	05/21/2015	129.44
	CITY OF EL CENTRO///	321	Repair Traffic Lights	35375	05/08/2015	05/21/2015	151.54
							<u>1,074.05</u>

Dept. Street Maintenance & Improve.: 2,623.80

Total Fund Gas Tax: 2,623.80

Fund: 215 Measure D - Sales Tax

Dept: 312.000 Street Maintenance

215-312.000-730.200 Technical sei

	ALLIED WASTE SERVICES #	0467-001399630	Street Sweeping 4/1-4/30/15	35350	05/01/2015	05/21/2015	17,272.00
							<u>17,272.00</u>

Dept. Street Maintenance & Improve.: 17,272.00

nd Measure D - Sales Tax: 17,272.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 511.100 Parks, Landscape							
241-511.100-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	397065/2	Rings, Plier/N 7th Fence	35401	05/07/2015	05/21/2015	20.54
							<u>20.54</u>
							20.54
							20.54
							20.54
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	9.50
							<u>9.50</u>
							9.50
							9.50
							9.50
Fund: 411 Capital Projects - Parks							
Dept: 512.010 Alyce Gereaux Parl							
411-512.010-730.100	Professional						
	IMPERIAL IRRIGATION DIST.	CSP #4018492	Splash Pad Engineering Fee	35402	05/01/2015	05/21/2015	2,000.00
							<u>2,000.00</u>
							2,000.00
							2,000.00
							2,000.00
Fund: 421 Capital Projects - Street							
Dept: 310.000 Street Projects							
421-310.000-730.100	Professional						
	J B L ASSOCIATES, INC.///		La Paloma Bond Settlement	35408	05/01/2015	05/21/2015	5,847.25
	LANDMARK CONSULTANTS,	LE0415-36	La Paloma Subdivision Street	35412	05/01/2015	05/21/2015	92.50
							<u>5,939.75</u>
							5,939.75
							5,939.75
							5,939.75
Fund: 451 Developer Impact Capi							
Dept: 551.400 Library facilities							
451-551.400-720.200	Books and s						
	BAKER & TAYLOR, INC.///	4011101283	Books	35360	05/01/2015	05/21/2015	53.99
	BAKER & TAYLOR, INC.///	4011116343	Books	35360	05/01/2015	05/21/2015	17.82
	BAKER & TAYLOR, INC.///	4011190870	Books	35360	05/01/2015	05/21/2015	95.16
	BAKER & TAYLOR, INC.///	4011202116	Books	35360	05/01/2015	05/21/2015	14.23
	BAKER & TAYLOR, INC.///	4011213909	Books	35360	05/01/2015	05/21/2015	80.20
	BEARPORT PUBLISHING	145812	Books	35361	05/01/2015	05/21/2015	703.66
							<u>965.06</u>
							965.06
							965.06
							965.06
Fund: 501 Water							
Dept: 000.000							
501-000.000-030.100	Accts rec - p						
	IMPERIAL VALLEY PROPERT		Refund Overpymt 907 David St	35406	05/12/2015	05/21/2015	0.17
							<u>0.17</u>
							0.17

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501-321.000-750.500	Training FERNANDO RUIZ, INC///	122914	CUPA Business Plan Update	35384	05/01/2015	05/21/2015	625.00
							625.00
							Total Dept. Water Treatment: 21,536.39
Dept: 322.000 Water Distribution							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	1,980.92
							1,980.92
501-322.000-720.600	Plumbing suj HD SUPPLY WATERWORKS, HD SUPPLY WATERWORKS,	D598007 D921551	Registers Residential Hydrants	35393 35393	05/01/2015 05/14/2015	05/21/2015 05/21/2015	4,427.14 4,190.19
							8,617.33
501-322.000-721.100	Uniforms FAIR STORE/THE//	3879	Safety Boots/Daniel Atondo	35381	05/08/2015	05/21/2015	150.00
							150.00
501-322.000-721.200	Other operat IMPERIAL HARDWARE CO., MCNEECE BROS OIL COMP/ R.J. SAFETY SUPPLY CO., IN	K97935/2 106641 336308-0002	Spray Paint, Spray Primer Cushion Gloves	35401 35415 35433	05/14/2015 05/07/2015 05/05/2015	05/21/2015 05/21/2015 05/21/2015	17.88 23.12 97.21
							138.21
501-322.000-721.900	Small tools & USA BLUEBOOK, INC///	628774	Pressure Testers	35457	05/01/2015	05/21/2015	200.46
							200.46
501-322.000-730.200	Technical se WESTERN GROWERS INSUI	0000077377	Safety & Loss Control Fee	35461	05/04/2015	05/21/2015	264.50
							264.50
501-322.000-740.100	Repair & ma A & R CONSTRUCTION///	201550	Emergency Water Line Repairs	35345	05/01/2015	05/21/2015	3,783.50
							3,783.50
501-322.000-750.200	Communicat A T & T///		Telephone Services 5/7-6/6	35346	05/07/2015	05/21/2015	32.29
							32.29
							Total Dept. Water Distribution: 15,167.21
							Total Fund Water: 37,475.86
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-440.730	Sewer servic IMPERIAL VALLEY PROPERT SOTO/MANUEL//		Refund Overpymt 907 David St Refund Dep, Ovrpmt 1042 K St	35406 35445	05/12/2015 05/12/2015	05/21/2015 05/21/2015	70.80 23.61
							94.41
511-331.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	634.42
							634.42
511-331.000-721.200	Other operat CALIFORNIA ENVIRONMENT CALIFORNIA ENVIRONMENT CALIFORNIA ENVIRONMENT IMPERIAL HARDWARE CO.,	3195-A 3195 CM167 397242/2	Check Valve, Gasket Check Valve, Gasket To Revise Inv 3195 Bleach, Chlorine	35367 35367 35367 35401	05/11/2015 05/01/2015 05/11/2015 05/08/2015	05/21/2015 05/21/2015 05/21/2015 05/21/2015	999.07 1,006.39 -1,006.39 17.78
							1,016.85

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-331.000-730.200	Technical ser ORANGE COMMERCIAL CRE	7407	Copper Analysis	35425	05/01/2015	05/21/2015	1,580.00
							1,580.00
511-331.000-750.200	Communicat A T & T///		Telephone Services 5/7-6/6	35346	05/07/2015	05/21/2015	45.01
	AT&T-CALNET 2///		Telephone Services 4/3-5/2	35357	05/03/2015	05/21/2015	1.54
							46.55
Total Dept. Wastewater Collection:							3,372.23
Dept: 332.000 Wastewater treatm							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES RETIR		04/28/2015-05/11/2015 PERS	35430	05/19/2015	05/21/2015	2,473.74
							2,473.74
511-332.000-720.500	Electrical sup ONE SOURCE DISTRIBUTOR	S4703104.001	Fuse	35424	05/01/2015	05/21/2015	704.60
							704.60
511-332.000-720.800	Janitorial sup ATCO INTERNATIONAL///	10432218	Degreaser	35358	05/04/2015	05/21/2015	169.90
							169.90
511-332.000-721.200	Other operat: HACH COMPANY, INC.///	9321996	Filter, Buffer Solution	35392	05/01/2015	05/21/2015	637.57
	IMPERIAL HARDWARE CO.,	396045/2	Reusable Ice, Freeze Packs	35401	05/01/2015	05/21/2015	35.65
	SPARKLETTS///		Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	62.05
							735.27
511-332.000-725.100	Water I. I. D.///		Canal Water/Oakley 3008245	35397	05/07/2015	05/21/2015	240.00
							240.00
511-332.000-730.200	Technical ser ORANGE COMMERCIAL CRE	7465	Microbiology Analysis	35425	05/04/2015	05/21/2015	903.00
							903.00
511-332.000-740.100	Repair & mai R & K AIR CONDITIONING	25827	Repair A/C	35432	05/01/2015	05/21/2015	387.50
	R & K AIR CONDITIONING	26033	Repair A/C	35432	05/01/2015	05/21/2015	530.00
	R & K AIR CONDITIONING	26034	Repair A/C	35432	05/01/2015	05/21/2015	250.00
	STILLS ELECTRIC///	4102	Install Long Range Unit Radio	35452	05/11/2015	05/21/2015	1,904.60
							3,072.10
511-332.000-740.200	Cleaning ser MYLO JANITORIAL///	5068458	Cleaning Services-Apr 2015	35419	05/06/2015	05/21/2015	450.00
							450.00
511-332.000-740.400	Rent SPARKLETTS///		Water, Cooler Rentals Apr 2015	35448	05/01/2015	05/21/2015	15.75
							15.75
511-332.000-750.650	Taxes, Fees, STATE WA RESOURCES COI		WWTP Operator Exam Applicati	35450	05/12/2015	05/21/2015	440.00
							440.00
Total Dept. Wastewater treatment:							9,204.36
Total Fund Wastewater:							12,576.59

Fund: 521 Solid Waste

Dept: 341.000 Solid Waste Collec

521-341.000-440.740 Solid waste c

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 06/02/2015

City Manager:



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

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

SUBJECT: City of Brawley Policy for Waste Prevention, Recycling and Purchasing Recycled Products.

CITY MANAGER RECOMMENDATION: Adopt Resolution re: City of Brawley Policy for Waste Prevention, Recycling and Purchasing Recycled Products.

DISCUSSION: AB 939 passed in 1989, establishing a new direction for waste management in the State of California with the creation of the California Integrated Waste Management Board (CIWMB) and establishing a mandate for local jurisdictions to meet diversion goals for waste formerly disposed at a landfill. AB 939 mandated local jurisdictions meet solid waste diversion goals of 25 percent by 1995 and 50 percent by 2000.

In 2000, the City of Brawley participated with neighboring jurisdictions in formation of a regional entity which took the form of a Joint Powers Authority (JPA). This JPA, referred to as Imperial Valley Resource Management Authority (IVRMA), was created to comply with changes in the regulatory environment. In 2010, the CIWMB's duties were transferred to the California Department of Resources Recycling and Recovery (CalRecycle).

To help in the increase of diversion rates, each jurisdiction is required to create an Integrated Waste Management Plan that looks at recycling programs, purchasing of recycled products and waste minimization. Although all City Departments are conscientious when it comes to waste handling, recycling and procurement of recycled products for City operations, the City of Brawley has not formally adopted a Policy for Waste Prevention, Recycling, and Purchasing Recycling Products (Policy) as required by AB 939.

This Policy reinforces existing practices and obligates all City Departments and those utilizing City facilities to participate in waste reduction, recycling activities, and purchasing recycled products when feasible.

FISCAL IMPACT: None at this time.

ATTACHMENTS: City of Brawley Policy for Waste Prevention, Recycling and Purchasing Recycled Products, Proposed Resolution

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
BRAWLEY, CALIFORNIA APPROVING AN IN-HOUSE WASTE
REDUCTION AND RECYCLED-CONTENT PRODUCT PROCUREMENT
POLICY.

WHEREAS, the City of Brawley desires to provide waste prevention leadership through a model waste prevention program to encourage waste prevention within the City; and create an organizational culture that supports Waste Reduction and Recycled Content Product (RCP) Procurement practices in all aspects of its Business Operations.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. That the foregoing is true, correct and adopted.
2. That the City of Brawley shall support the waste reduction goals and objectives as developed by the Source Reduction and Recycling Element Task Force, Joint Powers Authority or Regional Agency on Source Reduction and Recycling (Imperial Valley Resource Management Agency).
3. That in developing a waste reduction and recycled content product procurement policy for the City, the City Council acknowledges that changes to internal business operations shall focus on improvements to business functions to efficiently use resources, time, labor, and materials that will result in waste reduction.
4. That the City of Brawley will show leadership in waste reduction and procurement practices and that every City employee shall establish waste reduction practices and find ways to apply them within the organization.
5. The City Management and staff will individually facilitate, promote and support the organization's effort to operate in a manner that exemplifies waste reduction and recycled content product procurement practices.
6. The City of Brawley will optimize the procurement of recycled-content products to meet the following criteria:
 - a. Price, quality and availability being comparable, the City shall buy recycled-content products rather than non-recycled content products; and
 - b. The City shall purchase the product with the greatest percentage of recycled content when faced with a choice of two or more products with recycled content.
7. The City Council shall seek opportunities to showcase, promote, and facilitate the purchase of recycled content products to citizens by serving as a mode.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on June 2, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2015- was passed and adopted by the City Council of the City of Brawley, California, at an a regular meeting held on the 2nd day of June 2015, and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: June 2, 2015

Alma Benavides, City Clerk



Policy for Waste Prevention, Recycling & Purchasing Recycled Products

I. POLICY STATEMENT

AB 939 requires local governments to reduce waste going to the landfill. All City Departments/organizations and those using City facilities are required to participate in waste reduction and recycling and are responsible for ensuring that waste reduction and recycling policies and procedures are carried out effectively.

The purpose of this Administrative Procedure is to assign responsibilities, establish policies and procedures, and set guidelines for:

1. Reducing the amount of solid waste generated and going to the landfill by the City's day to day activities.
2. Purchasing of reusable/non-disposable products and restricting purchases to durable and reusable/non-disposable equipment, materials and products whenever possible.
3. Recycling of mixed paper and cardboard; proper disposal of fluorescent light bulbs, batteries, and other hazardous waste items listed.
4. Promoting and encouraging the purchase of products made from recycled materials, including but not limited to paper products, desk accessories and other office products.

II. GUIDELINES AND RESPONSIBILITIES

1. Procurement

- a. Recycled paper shall be purchased for all applications when feasible. The recycled paper shall contain the greatest amount of post-consumer content as economically feasible for general purposes, photocopy, special computer paper, department forms, business cards, Request for Proposals, City Reports to the community, plain paper fax machines, letterhead, envelopes, newsletters, and other applications as identified.
- b. At least fifty percent (50%) of the paper plates and paper cups purchased shall be manufactured from recycled material (it is preferred that reusable dishware is used whenever possible).
- c. Hand dispensing towels, napkins and toilet paper purchased shall contain at least 20% recycled material containing the greatest amount of post-consumer content as economically feasible.
- d. When stirring sticks are purchased to mix coffee additives, they shall be made of wood (it is preferred that reusable silverware is used whenever possible).

- e. New fax machines ordered from effective date of this policy shall have the capability of using plain paper.
- f. New photocopy machines ordered shall have the capability to copy both sides of the paper.
- h. To ensure the health and safety of all employees, non-toxic cleaning supplies shall be purchased.
- i. Durable/reusable/recyclable products shall be purchased wherever feasible.
- j. Each department shall fully consider product reliability prior to purchasing to avoid the unnecessary disposal of products.
- k. Items shall be purchased in bulk whenever possible.

2. Non-Procurement

The following is a list of items that Departments shall try NOT to purchase:

- a. Polystyrene: Any Styrofoam product. For example cups, plates and packaging material (peanuts).
- b. Plastic: Cups, dishware, stirring sticks and plastic throw away containers which are not reusable or recyclable.
- c. Astrobright papers which are not recyclable.
- d. Products which are manufactured from non-recyclable material if an alternative product exists which is either manufactured from recycled material or can be recycled itself.
- e. Products which do not have one of the longest expected useful life ratings when compared to other useful life for similar products.
- f. Aerosol cans shall not be purchased if possible.

3. Waste Prevention/Recycling

- a. Staff should use e-mail where practical and effective for internal memos.
- b. All photocopying shall be double-sided when documents are greater than one page in length unless precluded by other valid requirements.

- c. All City of Brawley forms shall contain information on both sides unless not possible or precluded by other valid requirements.
- d. Each department shall eliminate duplicate and unnecessary subscription copies of professional journals, magazines, and other correspondences.
- e. Paper/correspondence that has not been copied on both sides should be used as scratch or note paper made into notepads or used as draft copies for computer printers or copy machines prior to recycling. Each employee is encouraged to maintain an area at his or her desk for storing this scratch paper and using it for appropriate purposes.
- f. Department staff shall use remanufactured printer, copier, and fax toner cartridges when possible.
- g. Recyclable materials shall not be placed in trash cans or waste baskets. The custodial staff should not empty trash cans or waste baskets that contain significant amounts of recyclable material and shall notify the Recycling Coordinator of any location where this is observed, so proper training and information can be provided on recycling.

4. Hazardous Waste

- a. All City of Brawley departments shall properly dispose of hazardous waste. These items include but are not limited to: fluorescent light bulbs, paints, solvents, pesticides, acids, appliances, and automotive products (motor oil, oil filters and antifreeze). For a more complete list of hazardous waste materials accepted, check the IV Resource Management Agency's website at www.ivrma.org
- b. Hazardous waste can be taken to the Household Hazardous Waste Collection Facility at 180 S. Western Avenue, Brawley, California. The facility is open every other Sunday from 8AM to 12 Noon. For a complete list of dates, check the IV Resource Management Agency's website at www.ivrma.org

III. Procedures/Responsibilities

1. Procurement

Revision to the Administrative Procedure on Purchasing should as a minimum address the following:

- a. The person initiating the purchase should verify that the purchase does not violate this policy.

- b. All forms used for purchasing should be revised to include an area to note that the purchase complies with this policy.
- c. Department Heads shall establish and maintain purchase order review procedures to ensure procurement/non-procurement policies and criteria are followed.
- d. Supplies received which are not in compliance with this Procedure should be returned by the department that ordered them.

2. Recycling:

- a. All employees and those persons using city facilities are required to recycle as set out in this Policy. Each Department shall designate an area where recycling containers are kept.
- b. All recyclable materials shall be placed in the appropriate containers.
- c. The recycling coordinator shall arrange for periodic inspection of centralized trash bins to determine if recyclable materials are being separated from the trash.
- d. The recycling coordinator and staff shall educate new staff on the recycling policies and make sure recycling containers are available.
- e. All of the following material generated by City employees shall be recycled: mixed paper (white, colored, newspaper, envelopes, telephone books, catalogs, magazines) and cardboard.
- f. Mixed paper (including shredded paper) and cardboard shall be placed in one container. Departments will be informed of changes to the City Policy for Waste Prevention, Recycling and Purchasing Recycled Products.
- g. Each department shall make it convenient to recycle paper at employee's desk or work spaces. This shall be accomplished by using separate containers by desk-sides for paper. Custodial staff will collect paper at desks or container can be emptied by employees into the centralized recycling containers.
- h. Staff shall recycle all paper from Fiscal Year end and long-term document storage purging activities.

IV. REFERENCES

Strategies for Preventing Waste:

- Reduce Product Use

- Rent or Lease Products and Equipment or Contract for Services
- Purchase Remanufactured, Rebuilt or Refurbished Products
- Purchase More Durable Products
- Purchase Products Containing Non-Hazardous Material
- Purchase Products That Are Returnable, Reusable or Refillable
- Purchase Products in Bulk
- Purchase Products with less Packaging or Reuse Packaging
- Share or Reuse Resources within your organization

V. ITEMS NOT ADDRESSED IN PROCUREMENT POLICY:

Hazardous Waste

- Recycled latex paint vs. oil based paints
- Motor oil use in City vehicles
- Rechargeable batteries vs. disposable batteries
- Ban pesticide and herbicide use on all City properties

Recycling/Composting

- Grasscycling/composting
- Requiring bids, RFP's to be submitted on recycled content paper

Reuse

- Keeping surplus items out of the garbage

Other

- Using sustainably harvested wood

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: June 2, 2015

City Manager: 

PREPARED BY: Shirley Bonillas, Personnel & Risk Management Administrator

PRESENTED BY: Shirley Bonillas, Personnel & Risk Management Administrator

SUBJECT: City of Brawley Americans with Disabilities Act (ADA) Self Evaluation & Transition Plan – Phase II completed

CITY MANAGER RECOMMENDATION: Review and approve the City of Brawley ADA Self Evaluation & Transition Plan with addition of Phase II.

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

At the June 3, 2014 regular meeting, the City Council approved the Phase I ADA Self Evaluation and Transition Plan. On July 15, 2014, City Council approved a contract with Psomas for preparation of Phase II of this project. As a continuation of the work completed in Phase I, Psomas performed field surveys of City facilities, based on the prioritization of said facilities, or as mutually agreed upon with City Staff. These facilities for this phase included:

Facilities	Location
• Fire Station No.1	815 Main St.
• Fire Station No. 2	1505 Jones St.
• Public Works	180 S. Western Ave.
• Brawley Airport	948 Ken Bemis Dr.
• Del Rio Community Center*	1501 I St.
• Transit Transfer Station	154 S. Plaza St.

*To be checked for floor plan layout and counter heights only

Parks	Location
• Ed Wiest Field	3rd St. and Magnolia St.
• Beechey Field	3rd and A
• Cattle Call Park/Arena/Rotary	Cattle Call Dr. and Willard Ave.
• Pat Williams Park	Rio Vista Ave. and River Dr.
• Abe Gonzales Park	1st St. and E St.

- Guadalupe Park 11th St. and Malan St.
- Hinojosa Park 9th St. and H St.
- Meserve Park 2nd St. and K St.
- Plaza Park and Kiosk Plaza St. and Main St.
- Jeffery Thornton Park Legion St. and Kelley Ave.
- Citrus View Park Kelley Ave. and David St.
- Jeff Kisse Park 1st St. and G St.
- Kelley Park 8th St. and Main St.
- Captain Scott Pace Park Ridge Park Dr. and Park View Dr.
- Volunteer Park 1st St. and River Dr.
- Blake Davis Skate Park 3rd St. and Magnolia St.

Public Parking Lots

Location

- | <u>Public Parking Lots</u> | <u>Location</u> |
|--------------------------------|--------------------------------|
| • South of Fire Station | SE corner 8th St. and Main St. |
| • Behind Billiards Building | G St. and 8th St. |
| • American Legion | G St. and 5th St. (north) |
| • Valley of Imp. Phys. Therapy | G and 5th (south) |

Street Segments

- 30-40 blocks estimated to be identified by City Staff

The Phase II Self Evaluation and Transition Plan will become new appendices of the Phase I Plan. The remainder of the inventory of facilities to be surveyed will be established and prioritized when additional funding becomes available.

FISCAL IMPACT: See Appendix C of attached

ATTACHMENTS: Resolution No. 2015- : Resolution of the City Council of the City of Brawley, California Adopting the City of Brawley Americans with Disabilities Act Self Evaluation and Americans with Disabilities Act Self Evaluation and Transition Plan, City of Brawley Americans with Disabilities Act Self Evaluation & Transition Plan
 * Appendices A and B available at the Office of the City Clerk.

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
ADOPTING THE CITY OF BRAWLEY AMERICANS WITH DISABILITIES ACT SELF
EVALUATION AND TRANSITION PLAN.

WHEREAS, The Federal government enacted the Americans with Disabilities Act of 1990 (ADA) to prevent discrimination of the physically and mentally disabled relating to employment and access to public facilities; and

WHEREAS, Title II of the ADA requires that municipalities develop and adopt a Transition Plan that documents physical barriers to accessibility, proposed structural modification to remove those barriers, and a schedule to complete the modifications; and

WHEREAS, the City of Brawley remains committed to the ADA and the elimination of barriers to public facilities;

NOW, THEREFORE IT IS RESOLVED that the City Council of the City of Brawley hereby approves and adopts the ADA Self Evaluation and Transition for the City of Brawley.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 2nd day of June, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

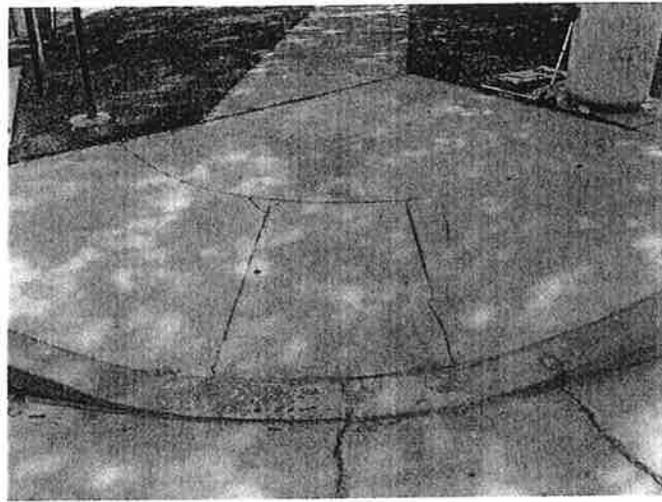
I, *Alma Benavides, City Clerk* of the City of Brawley, California, DO HEREBY CERTIFY, that the foregoing Resolution No. 2015- as passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 2nd day of June, 2015 and that it was so adopted by the following roll call vote: m/s/c

AYES:
NAYS:
ABSTAIN:
ABSENT:

Dated: June 2, 2015

Alma Benavides, City Clerk

**City of Brawley
Americans with Disabilities Act
Self Evaluation & Transition Plan**



Prepared for:

**CITY OF BRAWLEY
400 Main Street
Brawley, CA 92227**

Prepared by:

**PSOMAS
3111 Camino del Rio North, Suite 702
San Diego, CA 92108**

February 2015

PSOMAS PROJECT No. 5BRA041400

ACKNOWLEDGEMENTS

City of Brawley City Council

George Nava	Mayor
Donald Wharton	Mayor Pro-Tempore
Sam Couchman	Council Member
Helen Noriega	Council Member
Don Campbell	Council Member

City of Brawley

Rosanna Bayon Moore	City Manager
Shirley Bonillas	Personnel & Risk Management Administrator
William Smerdon	City Attorney
Yazmin Arellano	Public Works Director
Charles Peraza	Fire Chief
Gordon Gaste	Planning Director
Michael Crankshaw	Chief of Police
Ruby Walla	Finance Director
Francisco Soto	Building Official
Marjo Mello	Library Director
Patricia Dorsey	Parks & Recreation Director

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Appendix A - Public Right-of-Way

Appendix B – Summaries of Existing Conditions

Administration Building	Fire Station No. 1	Beechey Field
Library	Fire Station No. 2	Cattle Call Park
Lions Center & Pool	Public Works	Pat Williams Park
Police Station	Airport	Alyce Gereaux Park
Senior Center	Del Rio Community Center	Abe Gonzales Park
Teen Center	Transit Transfer Station	Guadalupe Park
Youth Center	Ed Wiest Field	Hinojosa Park
Meserve Park	Plaza Park	Jeffrey Thornton Park
Citrus View Park	Jeff Kisse Park	Kelley Park
Captain Scott Pace Park	Volunteer Park	Blake Davis Skate Park
Public Parking Lots – South of Fire Station, Behind Billiards, American Legion & Valley of Imperial Physical Therapy		

Appendix C – Cost Summary

Appendix D - Model ADA Grievance Procedure

City of Brawley Description

Brawley is a desert community located in the south eastern corner of California 30 miles from the Mexican border and 50 miles west of the Arizona border. The area terrain provides a varied and attractive setting. To the east lie dramatic yet desolate sand dunes, to the west a desert mesa. The northern and western mountains provide a rugged and picturesque skyline. Much of the land surrounding the city consists of rich irrigated farmland.

Brawley was established in 1902 despite the claim of U.S. government experts that nothing would grow in the desert area, even with plentiful water. Fortunately this was far from the case. With irrigation water from the Colorado River the desert area has become one of the most productive agricultural areas in the nation with 500,000 acres under cultivation and with markets world wide. Water has made agriculture the number one economic base and is of significant importance to the recreational setting of Brawley.

Brawley is blessed with outstanding natural resources. Primary features include the Salton Sea, the Sand Dunes, the Foothill Horizon, lush agricultural areas, and the relatively unspoiled desert mesa.

Our mild winter climate and the desert environment bring visitors for camping, hunting, and fishing, Recreation vehicles blanket the dunes in pursuit of leisure activities.

Brawley has a population of 24,953 (2010 Census) in an area of approximately 7.7 miles. Brawley was incorporated in 1908 and operated as a council/mayor form of government and is a general law city. Five council members serve at large for four year terms. The city employs approximate 143 full time and 50 part time employees. Brawley is committed to providing fully accessible programs and facilities for the benefit of all citizens.

Overview of ADA Requirements

The Americans with Disabilities Act (ADA), enacted on July 26, 1990, provides comprehensive rights and protections to individuals with disabilities in the areas of employment, public accommodations, State and local government services, and telecommunications. The goal of the ADA is to assure equality of opportunity, full participation, independent living and economic self-sufficiency. The ADA prohibits all state and local governments and most private businesses from discriminating on the basis of disability.

The ADA covers individuals with physical or mental impairments that substantially limit a major life activity, persons with a record of such impairment, and persons regarded or perceived as having such impairment.

There are five Titles to the ADA, three of which apply to the City of Brawley:

Title I **Employment** - Prohibits employment discrimination against otherwise qualified individuals with disabilities. (Title I review is beyond the scope of this report).

Title II **Public Services and Transportation** - Prohibits state and local governments from discrimination by requiring "program accessibility" to all programs, services and activities.

Program accessibility can be attained by rescheduling and/or relocating programs to accessible locations or by making physical facility changes, called "structural changes" in the ADA. The ADA does not require that a Public Entity make each of its existing facilities accessible to and usable by people with disabilities.

Program accessibility was to have been completed by January 26, 1992. If structural modifications were required to achieve program accessibility, they were to have been completed by January 26, 1995. A Transition Plan was required to have been completed by July 26, 1995, setting forth the steps necessary to complete such changes.

Program accessibility may be achieved to the extent that it does not cause undue financial and administrative burdens to the Public Entity. Program accessibility is also not required where the Public Entity can demonstrate that it would result in a fundamental alteration in the nature of service, program or activity. Title II applies to local government entities such as the City of Brawley.

Title III **Public Accommodations** – Prohibits discrimination in places of public accommodations, commercial facilities and transportation and are required to be made accessible where "readily achievable" Title III is applicable to the private sector.

This report refers to the provisions specified in Title II of the ADA that apply to all Services, Activities and Programs (SAPs), including employment, provided or made available by the City of Brawley.

There are three major activities covered by Title II:

Activity Type I: Those involving general public contact as part of the ongoing operations of the entity. Activities in this category include communication with the public (telephone contacts, office walk-ins, or interviews) and the public's use of the entities' facilities.

Activity Type II: Those directly administered by the entities for program beneficiaries and participants. Activities in the second category include programs that provide local government services or benefits. An example of a Type II Activity is fire safety presentations provided by the Fire Department for grade school students. These presentations are offered at multiple times during October, which is National Fire Prevention Week. The City has adopted a program that was generated by the Burn Institute, which includes a DVD presentation and interaction with the students. Many of the local students visit the City fire stations during this time of year. The student visits can include station tours and the fire engines are exhibited during the tours. A special celebration that can occur at the end of the school year is for Fire Department staff to “wet down” the students in the school yard.

Activity Type III: Employment.

Self Evaluation & Transition Plan Requirement

All public agencies are required to prepare a Self Evaluation of its current SAPs as the first step toward ADA compliance, determining what services are accessible and those that require modifications to meet the needs of people with disabilities. This Self Evaluation form must be kept on file at least three years and be made available on request for public inspection.

The City of Brawley performed a Self Evaluation and Transition Plan in 1997. That Self Evaluation listed the following Services and Programs that are offered for people with disabilities, as follows:

- Customer Service
- Utility Billing
- Fire Department
- Police Protection
- Housing Rehabilitation
- Library Services
- Parks & Recreation
- Public Works
- Building Inspection
- Dial-A-Ride

The 1997 Self Evaluation provided a brief description of how each Service & Program was made available to people with disabilities.

Activity Types I and III are primarily provided from the City Hall facility located at 383 Main Street. The City owns this facility which houses most of the City Administrative functions. Activity Type I also involves the City Recreation facilities, including all City parks and the Senior Center at 575 J Street and the Community Center at Lions Center/Pool/ Teen Center at 225 A Street.

Activity Type II also involves City Recreation facilities, to the extent that City-sponsored programs are offered at each facility.

Activity Types I and III are offered only at City-owned or leased facilities, but Activity Type II programs are offered at sites owned or leased by other entities.

In the event that structural changes to facilities must be undertaken to achieve program accessibility, a public entity that employs 50 or more persons must develop a Transition Plan setting forth the steps necessary to complete such changes. That plan is to identify physical obstacles in the public entity's facilities that limit the accessibility of its programs or activities to individuals with disabilities; describe in detail the methods that will be used to make the facilities accessible; specify the schedule for taking the steps necessary to achieve compliance; and indicate the official responsible for implementation of the plan.

As described in Title 28 of the Code of Federal Regulations, Section 35.150(a), a public entity is not necessarily required to make each of its existing facilities accessible to and usable by individuals with disabilities. If the public entity can demonstrate that a modification would fundamentally alter the nature of its service, program, or activity, or cause undue financial and administrative burdens, it is not required to make that particular modification.

In addition to those requirements set forth above, in the event a public entity has responsibility or authority over streets, roads, or walkways, the transition plan is to include a schedule for providing curb ramps or other sloped areas where pedestrian walks cross curbs, giving priority to walkways serving entities covered by the ADA, including State and local government offices and facilities, transportation, places of public accommodation, and employers, followed by walkways serving other areas [28 C.F.R. § 35.150(d)(2)].

The ADA does not designate a specific code or standard for curb ramps to be provided or modified pursuant to 35.150 (d)(2). The U.S. Access Board has developed Draft Guidelines for Pedestrian Facilities in the Public Right-of-Way (2011), but as yet these Guidelines have not been adopted into law by the U.S. Department of Justice (USDOJ). An advisory from USDOJ indicates that the requirements for curb ramps within properties as contained in the 2010 ADA Standards should be followed to the maximum extent feasible when designing curb ramps within the Public Right-of-Way.

City of Brawley's Approach

This 2014 update to the City's Self Evaluation highlights the data collected in the City of Brawley's Self Evaluation of SAPs. City Departments that provide Services, Activities and Programs that could be used by people with disabilities were requested to analyze their services, activities and programs with the Consultant with respect to accessibility to persons with disabilities. A portion of the City Public Right-of-Way was also surveyed, since in 2002, the United States Court of Appeals for the Ninth Circuit, whose jurisdiction includes California, held for the first time that sidewalks constitute a service, program or activity of a city and sidewalks are therefore subject to the ADA title II program accessibility regulations.

Departments indicated if the service delivery systems were provided on-site or off-site, and if the SAPs were provided via formal or informal contractual relationships. For each evaluated component, City Departments indicated their policy or practice relative to the indicated standard, the compliance status, and the recommended action to correct any identified deficiency.

In most cases, the City has found that its SAPs are accessible or can readily be made accessible to persons with disabilities. All issues regarding structural barriers are identified in the Public Right-of-Way in Appendix A or the Summaries of Existing Conditions contained in Appendix B. The Matrices and Summaries include some City Recreation facilities, City Hall, Library, Police Station and a portion of the pedestrian right-of-way within the City, specifically sidewalks and curb ramps. In cases where structural barrier removal is necessary but not currently possible due to funding constraints, alternative access to the specified program will be provided.

Removal of structural barriers for the Public Right-of-Way will be performed according to the following priorities:

BARRIER REMOVAL PRIORITIES IN THE PUBLIC RIGHT OF WAY

Priority 1: 1A: Unsafe conditions:

- Curb ramp slope >10.0%
- Curb ramp counterslope @ gutter >5.0%
- Curb ramp lip at bottom >1"
- Sidewalk cross slope >2.0% but <5.0%
- Sidewalk level change >1"
- Zero curb condition between pedestrian and vehicular way lacks 36" band of truncated domes

1B: Lack of accessibility

- No curb ramp
- No sidewalk segment
- Sidewalk width <36" due to obstruction
- Driveway approach within sidewalk without 48" level accessible route

1C: Citizen requests

1D: Barrier removal that can be performed by City staff without specialized equipment or tools and that do not involve material expenditures exceeding \$500 (e.g., asphalt patch, concrete grinding)

Priority 2: 1A: Curb ramp is not compliant with current federal and state requirements:

- Slope >8.33% but <10.0%
- Flared sides >10.0%
- Curb ramp lacks level top landing (<2.0% slope in any direction)

- Curb ramp lip >1/2” but <1”

Priority 3: 1A: Curb ramp bottom transition is not flush to adjacent pavement
 1B: Curb ramp lacks truncated domes
 1C: Sidewalk cross slope >2.0% but <5.0%
 1D: Sidewalk vertical level change >1/4” but <1”

Priority 4: 1A: Curb ramp truncated domes not 36” minimum depth
 1B: Curb ramp lacks 12” grooved border

Removal of structural barriers at the various City facilities will be removed according to the following priorities:

GENERAL PRIORITIES PER THE ADA

The ADA provides general priorities in 28 CFR Part 36.304(c) as guidelines for barrier removal in Public Accommodations. Although there is no corresponding list of priorities for Public Entities, the Survey Report has used the Public Accommodation priorities as a guideline and assigned the following general priorities to each item in the report.

Priority 1: 1A: Provision of access to the entrance of a facility where Services, Activities or Programs are provided from public sidewalks, parking, or public transportation. These measures include exterior walks and ramps, curb ramps and accessible parking spaces.

1B: Barrier removal that can be performed by City staff without specialized equipment or tools and that do not involve material expenditures exceeding +/- \$500 per location. Braille / tactile exit signs and restroom signs are included since these are easily obtained off-the-shelf items.

Priority 2: Provision of access to those places where programs and services are made available. In buildings, these measures include such items as rearranging furniture and equipment to provide an accessible route to goods and services, providing Braille and raised character signage where required, widening interior doors, providing visual alarms, and installing interior ramps. Room identification signs are included since these need to be custom fabricated for each specific location

Priority 3: Provision of accessible restrooms. This includes widening doors, providing adequate turn around areas and approach to fixtures, lowering restroom accessories, and installation of grab bars.

Priority 4: Making other modifications to provide accessible water fountains and public telephones.

Priority 5: Making other modifications where the degree of noncompliance is minor and does not significantly reduce the level of accessibility or pose a safety hazard (e.g., a restroom mirror with the bottom reflective edge at 40-1/2" AFF).

Priority 6: No work required as cited condition is no longer included in the 2010 ADAS or 2013 CBC or occurs in an area that no longer provides a public service, activity or program.

The estimated cost for barrier removal of all the identified structural barriers is provided in Appendix C

The City will provide training to employees on the requirements of the ADA.

As required by the ADA, a grievance procedure has been developed and is included as Appendix C to this report.

The City of Brawley will focus their barrier removal efforts on high traffic areas and high risk concerns in the right-of-way or at City facilities. The dollars allocated each year will be based on availability, risk concerns and City Council approval. The City has recently accomplished barrier removals by remodeling the Police Station and constructing the Emergency Operations Center with ADA accessible restrooms. Also, the newly constructed Transit Transfer Station project installed curb ramps. City federally funded street improvement projects will include the installation of curb ramps. New development and infill projects are required to install curb ramps and accessible sidewalk /driveways.

General Overview of City Operations

The City of Brawley currently has 143 full time and 50 part time employees providing services such as Administration (personnel, finance, Community Development (planning, building, code enforcement), Community Services (Parks & Recreation, Senior Services), Public Works, Police, Fire and emergency response. Public transportation within the City is provided by Imperial Valley Transit (IVT).

The City has continually strived to eliminate barriers that may prevent people with disabilities from enjoying employment, access to City facilities and services or other benefits.

A comprehensive Self Evaluation was undertaken by the City of Brawley for the purpose of reviewing and assessing the City's Services, Activities, and Programs (SAPs) for compliance with the Americans with Disabilities Act (ADA). City departments identified the direct and indirect services they provide and were asked to review if those services currently met or could be modified to meet the needs of people with disabilities.

City Services, Activities and Programs Provided to People with Disabilities

Customer Service:

Contact Person: Alma Benavides, City Clerk, 760-351-3048

City administration is available at the City Hall Administration Building to assist with request for documents, contacting elected officials, and filing of claims against the City. Personnel and Risk Management is also located in this building to assist with employment opportunities, benefit administration, and special event insurance. The ADA Grievance Coordinator and the ADA Coordinator are located in this building.

Utility Billing:

Contact Person: Stella Limon, Utility Billing Supervisor, 760-344-8941

Utility bills can be automatically deducted from checking accounts or from the following credit cards: Mastercard, Visa, Discover. A drop box that is wheelchair accessible is located outside the Utility Billing office at 400 Main St.

Fire Department:

Contact Person: Chief Chuck Peraza, 760-351-9110

The Fire Department enforces fire safety compliance with local businesses and is willing to meet with disabled residents to provide fire safety inspections upon request. This includes residential inspections as well. The department provides fire prevention programs to local schools which are accessible to students with disabilities.

Police Station & Emergency Operations Center:

Contact Person: Chief Michael Crankshaw, 760-344-2111

The Police Department has no special programs for the disabled but is available to meet with any individual to discuss crime prevention, neighborhood watch and departmental services.

Housing Rehabilitation:

Contact Person: Francisco Soto, Building Official and Housing Program Manager, 760-344-8622

Housing Rehabilitation Program offers loans for modifications and rehabilitations for target income groups.

Library services:

Contact Person: Marjo Mello, Library Director 760-344-1891

Children's Programs: All children's programs are open to individuals with disabilities. Prior arrangements should be made for sign language interpreters.

Home-Bound Program: Volunteers and staff are available to deliver books to patrons who have no transportation, family or friend to take them to the library to check out books. Volunteers will be delivered books to their residence and then return to pick them up. The library offers extended loans as well as authorization for family members and friends to pick-up and return books for patrons.

Large Print book Collection: The library has over 2000 large print books. Braille books are not available at this time. The library can assist people with setting up an account with the Braille Library to have materials sent to their homes.

Audio Books: Over 1500 recorded books are available in a CD format for check out.

Parks & Recreation:

Contact Person: Patricia Dorsey, Parks and Recreation Director, 760-344-5675

Aquatics: The Lions Pool has two wheelchair lifts that provide accessibility to wheelchair bound individuals during public or private swim. In cooperation with the elementary schools, special student populations are given swim instruction. The department and the school provide the necessary instructors and supervision at no cost to the participant. Any person with a disability may enroll in current classes and programs at no extra cost. The City continues to provide additional staffing if necessary, for people with special needs. For example, if a youth who is a wheelchair user signs up for swimming lessons, he/she will be assigned to a certified Water Safety Instructor. The other participants are assigned to one instructor per six swimmers.

Parks: All nine parks that have playground equipment are handicap accessible.

Recreation: Youths and adults with disabilities may register for programs and every attempt will be made to accommodate their needs. Recreation Leaders, aides and junior leaders will assist on a one to one ration, if needed, at no additional cost to the participant. All participants with disabilities are mainstreamed.

Public Works:

Contact Person: Yazmin Arellano, Public Works Director, 760-344-5800

Curb Cuts: The City is conducting a program to place accessible curb ramps throughout the City. While all work cannot be accomplished immediately, individuals with disabilities may request that this service be offered in a specific location to expedite accommodation on the route which they travel. They are to contact the ADA Grievance Coordinator at 760-351-3057.

Building Inspection:

Contact Person: Francisco Soto, Building Official, 760-344-8622

The Building Department monitors new and remodeled construction for compliance with State laws as they relate to handicap accessibility. Concerns regarding non-compliance by businesses should be reported to the Building Inspector.

Imperial Valley Transit (IVT) Ride

Contact Person: Yazmin Arellano, Public Works Director, 760-344-5800

IVT Ride is a paratransit service contracted with the Imperial County Transportation Commission (ICTC) and services the City of Brawley. It is demand-responsive in nature, providing transportation for persons with special needs such as the elderly and disabled. Vehicles meet ADA requirements.

Public Contact

Public contact is typically defined as one-on-one interaction between staff member(s) and

member(s) of the general public. Public contact may take one or more of the following forms:

Telephone – Most City offices receive numerous calls on a daily basis requesting information on a wide range of topics. Other examples are:

- Requests for information and assistance
- Registration for various programs or services
- Reporting illegally parked vehicles, graffiti or other code violations
- Other Department-specific calls

Internet – The City provides access to varied information via its web page. Citizens are able to view information regarding municipal regulations, council agendas, department services, employment opportunities, news, updates and reports.

Counter/Walk-in Assistance – Offices within the City receive “foot traffic” on a regular basis, as part of the day-to-day operation. Individuals “walk in” to request information and a variety of types of services, including:

- Applications for various licenses and permits
- Document requests
- Services specific to a Department
- Employment applications

Volunteers – The City uses volunteers to enhance some of its programs. Some volunteers work directly with the public in a variety of roles, such as:

- Staffing special events and celebrations
- Providing staff and/or program support to Departments

Interviewing/Testing – Some, but not all applicants for employment go through an interview process. Depending upon the type of work they perform, they may be asked to take additional skill tests. Another example for interviewing a member of the public would be a zoning complaint investigation. Interviews are also conducted at the Police Department such as suspects in custody and interviewing witnesses to a crime.

Printed Materials

In addition to direct public contact, information regarding City services, programs and activities is distributed through the use of printed materials. Although the initial contact may be by phone, a typical request could be for a brochure, report or application. Many printed materials are available on the City’s website and can be downloaded.

Applications – Many City activities or service requests, which must comply with rules, regulations, or ordinances, are processed through the use of applications. Applications are also required as the initial step of employment or for registration for participation in

programs and services offered by the City, and membership to boards or commissions. The format of the application varies based on the purpose. Some typical areas of use are:

- Obtaining a license or permit to build a structure or construct other improvements
- Reserve a facility for a special event or activity
- Applying for a staff, board/commission or volunteer (e.g., Volunteers at Library or Parks and Recreation) position with the City. The City has a Reserve Police Officer program but the application process is different from the Library or Parks & Recreation volunteers due to the nature of the Departmental duties.
- Registering for programs or activities

Brochures/Fliers – These are used as informational and promotional tools to enhance participation as well as official notices to the public. Brochures and fliers provide information to the public about classes or community events or can be used to promote an upcoming special event or public meeting.

Billing – The means by which the City collects fees and other revenues for activities and/or services provided to the public, including the following:

- Citations
- Permits / permit processing
- Class or activity registration
- Facility use

Noticing – Provides legal notification to the public on municipal affairs. Public notices are primarily used to inform the public of official hearings and other items. Examples are:

- Agendas and public notices for City Council and Planning Commission
- Scheduled public hearings
- Requests for bids / informal proposals
- Official publications in local media

A sample notice should include the following language:

The City of Brawley does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. Shirley Bonilla, Personnel and Risk Management Administrator, (760) 351-3057 has been designated as City of Brawley ADA Coordinator to coordinate compliance with the non-discrimination requirements contained in Department of Justice regulations implementing Title II of the Americans with Disabilities Act (ADA), including section 35.107. Information concerning the provisions of the Americans with Disabilities Act, and the rights provided thereunder, is available from the ADA coordinator, and from the Office on the Americans with Disabilities Act, Civil Rights Division, U.S.

Department of Justice, Washington, DC 20035-6118, (202) 514-0301 [Voice], 514-0381 [TTY]

Document/Records/Staff Reports – These reflect the legal and historical records of the City. Examples are:

- Administrative staff reports
- Meeting minutes
- Contracts and agreements
- Ordinances and resolutions
- Budget or audit documents

Meetings

Meetings are a part of the daily operation. Some meetings are formal and noticed. Others are working sessions focusing on project management or City operations. Some examples are:

Official Public Meeting

- City Council
- Planning Commission
- Subcommittees

Community Education/Awareness/Public Outreach– Workshops and seminars held for the public to increase awareness of resources in the community, including, but not limited to:

- Staff training session
- Safety & prevention presentations (e.g., Community Education/Awareness/Public Outreach)
- Community forums and events
- Outreach on specific projects

Inspections – In order to ensure public compliance with state and local ordinances, qualified staff from various Departments conduct inspections. These include:

- Code enforcement
- Building Inspection / Certificates of Occupancy
- Engineering Inspection
- Planning Inspection

Project Meetings – Meetings used to review projects include:

- Pre-proposal/ pre-construction meetings
- Walk throughs

Visual Displays – Materials used for informational, educational or training purposes, include:

- Bulletin boards
- Audio and video presentation materials

Classes and Workshops – Classes and workshops are occasionally conducted by Departments within the City. At times the City contracts with outside providers to offer classes and workshops on the City's behalf. Examples of such include:

- Recreational classes and activities
- Training and educational classes
- Workshops and presentations

Inaccessible Services, Activities and Programs (SAPs)

Inaccessible SAPs are allowed and exist to cover circumstances where, because of safety concerns, required proficiency levels, and/or sanctioned requirements of law enforcement procedures, SAPs are and will likely be inaccessible to some members of the community with disabilities. Other methods of SAP delivery are necessary. An example of an inaccessible SAP is listed below and followed by a brief description of the areas of concern that may make that SAP inaccessible.

Recreation & Competitive Sports – Parks & Recreation offers a broad range of recreational activities. Most recreational SAPs held in a class or clinic can be adapted to allow participation by persons with disabilities.

Where competitive leagues and tournaments are offered to the general public, the flexibility to be adaptive is impacted by safety concerns, proficiency requirements and/or the rules of the sanctioning organization. In all cases, a review of each individual situation will occur in order to explore all possibilities and opportunities for participation.

Generally - Individuals needing assistive devices that may pose a hazard for the safe play of others are likely to be denied participation (someone in a wheelchair or wearing an unpadded brace may present an on the floor/field hazard to teammates and opponents). Such decisions are made on a case by case basis. Safety for both the participant and other players must be considered in all cases.

When an umbrella organization sanctions an event, the published rules of that organization will provide the framework for determining proficiency/skill levels of play, unless governing regulations allow rule modification by the local agency.

Assistive devices will be provided to enable equal opportunity when it has been determined that safety, sanctioning rules and proficiency levels can be met.

Employment

The City's employment practices have been in compliance with the Federal Rehabilitation Act of 1973 and, therefore, significant changes are not necessary to comply with the ADA. The following actions will be taken to meet new or expanded requirements.

- Continue to review employment rules and regulations to ensure that they do not discriminate against individuals with disabilities.
- As recruitment occurs, physical or cognitive skills shall be reviewed to ensure that requirements relate to performance of essential functions of the positions.
- With the exception of positions covered by regulation, there are no automatic disqualifications for medical conditions. Each case is considered individually and reasonable accommodation is considered in all cases.
- Positions requiring a physical agility examination will be reviewed to ensure the job relatedness of all physical activities simulated in the test.
- Reasonable accommodations are available upon request for use in the selection/hiring process.
- Job announcement should be available, upon request, in alternate formats (i.e., Braille, large print, audiotape)
- A listing of the City's TTY number shall be included on all job announcements.
- The City's Equal Employment Opportunity (EEO) Statement will be included on job fliers and employment applications. The City will ensure that language that indicates "Reasonable accommodations are available upon request for use in the selection and hiring process" on all employment applications.
- Potentially discriminating language is not allowed in job postings, applications or test material.
- Orientations for interview panels shall include a discussion of non-discriminatory conduct for the interview selection process.

Policies and Procedures

Policies

One required component of the self-evaluation is a review of policies that affect accessibility to City services. The ADA requires that where policies are found to be discriminatory, appropriate modifications will be made.

A review was made of all existing policies within the City. This review considered both official and informal policies. Some areas require policies to be created; other policies need to be modified.

The policies that follow reflect actions taken and are recognized by the City of Brawley as basic in providing Services, Activities and Programs (SAP) to all residents of our community and to job applicants and employees.

- It is the City's intent to ensure that all individuals - employees, applicants and the public-at-large - are knowledgeable of the requirements of ADA and are informed on the process and resources used by the City to make services, activities and programs accessible.
- The City will assure equal employment opportunity and fair employment practices to all persons regardless of race, color, ancestry, religion, national origin, sex, marital status, age, sexual orientation, medical condition or disability.
- City services, activities and programs will be offered in an accessible fashion. Requests for reasonable accommodation will be responded to positively where no proficiency, safety and/or sanctioned requirements are in place.
- Efforts will be taken to ensure that all public meetings are accessible. If no notification is received prior to a meeting, items of interest may be rescheduled to a time when a needed accommodation can be provided.
- All material prepared for official public meetings of the City will be available, upon request, in alternate formats. (i.e., Braille, large print, audiotape)
- All City contracts made with entities that will provide a service, activity or program to the public, on behalf of the City, should include a clause requiring compliance by the contractor with all City policies concerning accessibility. The current City of Brawley Consulting Services Contract form for Professional Services does not contain such a clause; a sample clause such as the following should be added to the Contract form:

Consultant shall not discriminate against any employee or applicant for employment, nor against any Subconsultant or applicant for a subcontract, because of race, color, religious creed, age, sex, actual or perceived sexual orientation, national origin, disability as defined by the ADA. To the extent applicable, Consultant shall comply with all federal, state and local laws (including, without limitation, City ordinances, rules and regulations) regarding non-discrimination, equal employment opportunity, affirmative action and occupational-safety-health concerns, shall comply with all applicable rules and regulations thereunder, and shall comply with same as each may be amended from time to time.

Procedures

New employee orientation will include a section that covers City policies concerning ADA, including training on disability awareness.

Notification to the public will occur through statements. On all public meeting agendas and announcements, the process for requesting auxiliary aids will be noted.

Upon request, the following assistive services and devices may be made available (this list is not meant to be all-inclusive):

- Large Type documents, documents on tape or in Braille.
- Readers for individuals with visual impairments to review all pertinent material distributed on specific meeting agenda items.
- Amplification or listening devices for individuals participating in City sponsored meetings.
- Interpreters.
- Transcripts from meetings.

Additionally, most City informational brochures and publications that are available in hard copy are also available electronically and can be downloaded from the City website.

All agendas, event fliers, meeting or activity display ads, etc. will contain the following or similar note:

“Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation in order to participate in a meeting, including auxiliary aids or services, may request such modification or accommodation from the City Clerk at (760) 351-3080 (telephone) or (760) 351-3088 (facsimile). Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to the meeting.”

Efforts will be made to include individuals with disabilities in graphic depictions showing participants in City SAPs.

All informational brochures, booklets, and fliers should contain the following or similar statement:

“In compliance with the Americans with Disabilities Act, this document may be available in alternate formats by contacting (name) at (phone number) or through the California Relay Service.”

Phone listings in City publications and local directories will contain references to TTY lines. All information developed to alert individuals to 911 service will include reference to direct TTY access.

Where counter heights are too high to be accessible, an alternate transaction area will be identified and/or lapboards or clipboards will be provided as an assistive device.

Guidelines and Suggestions

The following guidelines and suggestions are provided in two formats. The first organizes suggestions for assisting with accessibility by *Service, Activity or Program type*, and the

second is organized by *general disability type*. These are suggestions to help Departments understand and plan for the needs of persons with disabilities in City offerings.

For the purpose of this guideline, four broad impairment categories were identified. They are as follows: Visually Impaired, Hearing Impaired, Mobility Impaired, and Learning Impaired. Please be aware that some individuals experience more than one disability. A description of each impairment category is listed below. The vast majority of persons with disabilities can receive and/or participate in the same services/activities/programs as individuals within the community who do not have disabilities.

Definitions

Visually Impaired (VI) A person is considered legally blind if their visual acuity is 20/200 or less in the better eye with the best correction. A person who is legally blind may have some useful vision. Many people with severe vision problems can enjoy many of the same activities the sighted enjoy if someone will offer guidance and orientation to the surroundings.

Hearing Impaired (HI) Total or partial impairment of hearing may result from a variety of causes, the onset being either at birth or occurring later in life. Impairments vary from mild to severe. A person with a hearing impairment may use a hearing aid to increase his/her hearing capabilities, or read lips or sign to communicate. A person with a hearing impairment may also have some difficulty with speech.

Mobility Impairment (MI) A person's mobility may be limited as a result of a traumatic accident, birth defects or aging. Weakness may range from involvement of one arm or leg to involvement of all extremities and trunk. A person may use a wheelchair, walker, scooter, prosthetic limb, cane or crutches to assist with mobility.

Learning Impairment (LI) Ability to learn may be hampered by a traumatic accident or birth defect resulting in brain damage. Learning impairments vary from mild to severe. A person may have speech or communication problems in addition to cognitive and memory problems. New material to be learned may need to be adapted according to a person's limitations.

SUGGESTIONS: Organized by Service, Activity and/or Program

PUBLIC CONTACT

When talking on the phone, speak slowly and clearly to allow the person enough time to respond to you. (LI)

Use the California Relay Service or a TTY. (HI)

California Relay Service

- If you have a TTY: 1-877-735-2929
- If you don't have a TTY: 1-888-877-5379
- For Spanish: 1-888-877-5381
- For ascii text: 1-888-877-5380

When interacting with a person one on one, speak clearly and face the person with whom you are speaking. (HI)

Always identify yourself when beginning a conversation. (VI)

Communicate with pencil and paper. (HI)

If public counter height is above 34" in your office, find an alternate meeting spot, i.e., a lower table, a lower bench, or pull up a chair and sit next to the person at eye level. An example of such a location is the Police Department (Emergency Services conference room).

Provide assistance in filling out an application. (VI, LI)

Provide assistance to those who may need help with reading information. (VI, LI)

Have staff available to answer questions either over the phone or at the counter. (ALL)

Rearrange office furniture to accommodate wheelchairs in the office, or use an alternate location. (MI)

Take extra time to explain things one on one. (LI)

Use repetition, especially with verbal information. (LI)

Simplify instruction (both written and verbal). (LI)

Make a flier with commonly asked questions and answers. (HI)

Make home visits or interview by phone if individuals can't come to you. (ALL)

Train employees and volunteers to recognize disabilities and to make appropriate accommodations. (ALL)

In testing situations or interviews, present the information to an applicant in written form. (HI)

Provide alternate ways to do staff testing based on a person's limitations. (ALL)

Assist with tour of station/facility. (VI, MI)

PRINTED MATERIALS

Increase type size of handouts, applications, citations, bills, violation reports, etc. With pre-printed materials, blow them up on a copier and when recording request 11/12-point type. (VI)

Mail printed information to individual requesting information from an inaccessible facility or to individuals who have problems with transportation. (MI)

MEETINGS / TRAINING / ACTIVITIES

Assist with the opening of doors in building and meeting rooms. (VI,MI)

Know the group to which you are presenting. Call ahead and find out if any of your audience members has special needs and plan accordingly. (ALL)

Use clear and descriptive audiovisual materials during presentations, i.e. video, film and overhead projectors. (ALL)

At special events make all signs in large print. (VI)

Use a PA system when making a presentation to a group. (HI)

Staff, volunteers and family can assist participants during activities. (ALL)

Pair a person with impairment with a non-impaired person to assist in participation in class. (ALL)

Increase the lighting where the staff and participants are working. (VI)

Provide auxiliary assistance with interpreters, written material, and assistive listening devices during meetings, classes, and workshops. (HI)

Call people with reminders of meetings instead of mailing fliers. (VI)

Use tactile teaching at workshops and educational presentations. (VI,LI)

If the activity site is a grass area, provide staff that can assist with wheelchair mobility over the grass area. (MI)

Use a lot of praise. (LI)

Make learning situations "fun;" it promotes motivational learning. (LI)

Provide success-oriented activities. (LI)

For wheelchair sports classes, participants must meet eligibility requirements. (MI)

Use adaptive equipment to allow greater independence in various programs. (ALL)

Use flashcards for instructions during classes, i.e. swimming. (HI)

Remove barriers for wheelchair access at parks and facilities. (ALL)

Alternate location for speaker's podium in the Council Chambers to accommodate wheelchair users and people who need to sit for their own comfort. (MI)

Aides may be needed for large classes to allow the instructor to effectively teach. (LI, MI)

Use visual aids in sports leagues, i.e. hand signals. (VI)

Use extra spotters to assist participants with gymnastic activities. (MI)

SUGGESTIONS: Organized by Type of Disability

GENERAL SUGGESTIONS FOR ALL IMPAIRMENTS

Keep in mind that a person who has a disability is a "person" just like anyone else.

If you don't know what to do or say, allow the person who has a disability to help put you at ease.

Offer assistance if asked or if a need seems obvious, but don't insist.

Be considerate of the extra time it may take for a person to get things said or done.

Speak directly to a person who has a disability. Don't consider a companion to be a conversational go-between.

If the facility in which you offer services, activities or programs is not accessible, or an individual has difficulty with transportation, consider a home visit, interview by phone, arrange a meeting in an accessible facility or mail printed information.

Ensure that services, privileges, advantages, accommodations and services, are provided to an individual with a disability in the "most integrated setting appropriate to the needs of the individual."

NOTE: Accommodations or adjustments that are made for one individual with a disability may not be necessary or desirable for another who has a similar disability.

VISUAL IMPAIRMENT

Provide staff assistance to individuals who may need help with reading information or filling out an application.

Make all signage large print, provide contrasting color, and use simple color like black on white.

HEARING IMPAIRMENT

In testing or interviewing situations, present information to the applicant in written form, or use an interpreter, if appropriate.

If required, communicate by exchanging written notes.

If a person lip-reads, position them in a place where they can see the speaker.

MOBILITY IMPAIRMENT

Rearrange office furniture or conference rooms to accommodate wheelchairs.

LEARNING IMPAIRMENT

One-on-one or small group communication is ideal for learning.

When talking on the phone, speak slowly and clearly. Allow the person enough time to comprehend and respond to you.

Suggested Policy Announcement Accessibility of Public Meetings

The following is a suggested Policy Announcement regarding the accessibility of all public meetings.

TO: All Department Directors, Chairs, Boards and Commissions

FROM: Office of the City Manager

SUBJECT: Accessibility of Public Meeting Places

Effective immediately: all meetings, conferences and hearings sponsored by or for City Departments, boards and commissions shall be held to the greatest extent possible in facilities that are free from architectural and communication barriers.

It is recommended, in order to facilitate and ensure understanding, that Departments include a statement such as “the Facility is accessible to persons with disabilities,” on all announcements for meetings, conferences and hearings.

Emergency Evacuation Procedures

All buildings that are open to the public must be prepared to provide safe exit of all occupants and visitors in an emergency situation. Under ADA and Section 504 requirements for program accessibility, emergency procedures must also make equal provision for the safety and evacuation of persons with disabilities.

The following information may be used as a guide to assist staff when responding to emergencies and providing assistance to persons with disabilities. It is recommended that all staff members be expected to familiarize themselves with the procedures.

Basic Guidelines: Emergency Evacuation Procedures For Persons with Disabilities

- Evacuate people with disabilities if possible.
- DO NOT use elevators, unless authorized to do so by police or fire personnel. Elevators could fail during a fire or a major earthquake.
- If the situation is life threatening, call 911.
- Check on people with special needs during an evacuation. A "buddy system," where people with disabilities arrange for volunteers (co-workers/ neighbors) to alert them and assist them in an emergency, is a good method.
- Attempt a rescue evacuation ONLY if you have had rescue training or the person is in immediate danger and cannot wait for professional assistance.
- Always ASK someone with a disability how you can help BEFORE attempting any rescue technique or giving assistance. Ask how he or she can best be assisted or moved, and whether there are any special considerations or items that need to come with the person.
- Evacuating a disabled or injured person by yourself is the last resort. Consider your options and the risks of injuring yourself and others in an evacuation attempt. Do not make an emergency situation worse.
- Evacuation is difficult and uncomfortable for both the rescuers and the people being assisted. Some people have conditions that can be aggravated or triggered if they are moved incorrectly. Remember that environmental conditions (smoke, debris, loss of electricity) will complicate evacuation efforts.

The following guidelines are general and may not apply in every circumstance.

- Occupants should be invited to volunteer ahead of time to assist people with disabilities in an emergency. If a volunteer is not available, designate someone to assist who is willing to accept the responsibility.
- Volunteers should obtain evacuation training on lifting techniques.
- Two or more trained volunteers, if available, should conduct the evacuation.
- DO NOT evacuate wheelchair users in their wheelchairs. This is standard practice to ensure the safety of disabled people and volunteers. Wheelchairs will be evacuated later if possible.
- Always ASK people with disabilities how you can help BEFORE attempting any rescue technique or giving assistance. Ask how they can best be assisted or moved, and if there are any special considerations involved.
- Before attempting an evacuation, volunteers and the people being assisted should discuss how any lifting will be done and where they are going.
- Proper lifting techniques (e.g. bending the knees, keeping the back straight, holding the person close before lifting, and using leg muscles to lift) should be used to avoid injury to rescuers' backs. Ask permission of the evacuee if an evacuation chair or similar device is being considered as an aid in an evacuation. When using such devices, make sure the person is secured properly. Be careful on stairs and rest at landings if necessary.
- Certain lifts may need to be modified depending on the person's disabilities.

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 06/02/2015

City Manager:



PREPARED BY: Francisco Soto, Building Official

PRESENTED BY: Francisco Soto, Building Official

SUBJECT: Closeout of Program Income Waiver for Fire Station No. 2

CITY MANAGER RECOMMENDATION: Hold a public hearing regarding the closeout of the City's Program Income Waiver for the Fire Station No. 2. After conducting the public hearing, adopt attached resolution approving the closeout of said waiver, and designate the City Manager as the City's authorized agent to execute all documents pertaining to this plan.

DISCUSSION: Project activities have been completed for City of Brawley Fire Station No. 2, including clearance of special conditions. All required reporting has been accomplished in compliance with expenditure requirements. All citizen participation requirements have been met.

FISCAL IMPACT: None at the time.

ATTACHMENTS: Notice of Public Hearing and Resolution



NOTICE OF PUBLIC HEARING OF THE CITY OF BRAWLEY COMMUNITY DEVELOPMENT DEPARTMENT TO REVIEW THE GRANTEE PERFORMANCE REPORT AND CLOSEOUT OF WAIVER FOR USE OF PROGRAM INCOME FUND FOR THE CONSTRUCTION OF FIRE STATION NO. 2

- 1) Review of the City's Grantee Performance Report for the CDBG Program Income Fund. Activity to be reviewed is the Waiver for Use of Program Income Fund for the construction of Fire Station No. 2

The hearing will be held by the City Council of the City of Brawley on June 2, 2015 at 6:00 p.m. or soon thereafter, in the Council Chambers, 383 Main Street, Brawley, California. All persons interested in providing suggestions or recommendations on any of the above listed activities are invited to attend and be heard. Written comments are also welcomed and may be submitted to the City Community Development Services, Brawley, California 92227.

The reports are available for public inspection at the office of the Community Development Services between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday. For further information, please contact the office at (760) 344-8622.

If you plan on attending the public hearing and need special accommodations because of a sensory, mobility impairment/disability, or have a need for an interpreter, please contact the City Clerk at (760) 351-3059 to arrange for any accommodations to be made. **It is required to give a 24 hour notice in advance for any accommodations.**

The City of Brawley does not discriminate in housing or employment on the basis of race, religion, sex, age, national origin, disability or handicap.

PUBLISHED: IMPERIAL VALLEY PRESS
May 15, 2015

Alma Benavides, City Clerk



AVISO DE AUDIENCIA PÚBLICA DEL DEPARTAMENTO DE DESARROLLO COMUNITARIO DE LA CIUDAD DE BRAWLEY PARA REVISAR EL INFORME DE DESEMPEÑO DE CONCESIONARIO Y CIERRE DE RENUNCIA DE USO DEL FONDO DE INGRESOS DEL PROGRAMA PARA LA CONSTRUCCIÓN DE LA ESTACIÓN DE BOMBEROS NO. 2

1) Revisión del Informe de Desempeño de Concesionario de la Ciudad del Fondo de Ingresos del Programa CDBG. La actividad a revisar es la Renuncia de Uso del Fondo de Ingresos del Programa para la construcción de la Estación de Bomberos No. 2

La audiencia se llevará a cabo por el Consejo Municipal de la Ciudad de Brawley el 2 de junio del 2015 a las 6:00 p.m. o poco después, en la Cámara del Consejo, 383 Main Street, Brawley, California. Se invita a todas las personas interesadas en la prestación de sugerencias o recomendaciones sobre cualquiera de las actividades mencionadas anteriormente a asistir y ser escuchadas. Los comentarios escritos también son bienvenidos y podrán presentarse a City Community Development Services, Brawley, California 92227.

Los informes están disponibles para la inspección pública en la oficina de Servicios de Desarrollo Comunitario entre las horas de 8:00 a.m. y 5:00 p.m., de lunes a viernes. Para más información, póngase en contacto con la oficina al (760) 344-8622.

Si usted planea asistir a la audiencia pública y necesita adaptaciones especiales debido a problemas sensoriales, de movilidad/discapacidad o tiene necesidad de un intérprete, por favor póngase en contacto con la Secretaria Municipal al (760) 351-3059 para hacer cualquier arreglo de adaptación. **Es necesario dar un aviso de 24 horas por anticipado para cualquier adaptación.**

La ciudad de Brawley no discrimina en la vivienda o el empleo por motivos de raza, religión, sexo, edad, origen nacional, discapacidad o minusvalía.

Alma Benavides
Secretaria de la Ciudad

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA APPROVING THE CLOSEOUT OF WAIVER FOR USE OF PROGRAM INCOME FUNDS FOR CONSTRUCTION OF BRAWLEY FIRE STATION NO. 2 AND AUTHORIZING EXECUTION OF ALL NECESSARY DOCUMENTS.

WHEREAS, the City committed Program Income funding for the completion of Fire Station No. 2; and

WHEREAS, the City of Brawley received approval by Housing and Community Development for the Waiver to use Program Income funds to complete Fire Station No. 2; and

WHEREAS, all project activities have been completed; clearance of special conditions have been completed; all required reporting has been accomplished in compliance with all timeliness expenditure requirements. All citizen participation requirements have been met.

NOW, THEREFORE, BE IT RESOLVED, the City Manager is authorized to execute all documents pertaining to the closeout of the Waiver of Program Income Funds for Fire Station No. 2.

APPROVED, PASSED AND ADOPTED, at a regular meeting of the City Council held on 2nd day of June, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, ALMA BENAVIDES, City Clerk, City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2015- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 2nd day of June, 2015 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATE: June 2, 2015

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: June 2, 2015

City Manager: 

PREPARED BY: Bill Smerdon, City Attorney

PRESENTED BY: Bill Smerdon, City Attorney

SUBJECT: Temporary Signs - Amendment of Section 27.218 to Establish Start Date for the Placement of Political Signs

CITY MANAGER RECOMMENDATION: Approve amendment to City Ordinance as presented.

DISCUSSION: The City of Brawley's existing Ordinance is silent on the topic of when, in advance of a given election, temporary political signs can be placed within City limits. The City's practice has been to simply follow the County of Imperial's Sign Ordinance. At the City Administration's request, the City Attorney prepared an amendment to Section 27.218 of the Brawley Municipal Code which regulates the use of temporary signs. The proposed amendment would establish a definite start date which would permit candidates to begin placing their political signs in City limits 105 days prior to election-day.

The proposed amendment would also prohibit placing political signs on City owned property. This amendment is necessary and recommended by the City Attorney because placing political signs on City owned property may create the impression that the City is endorsing one political candidate over another. Furthermore, allowing political signs on City owned property can be interpreted as using public assets for political purposes which is prohibited by State law.

FISCAL IMPACT: None

ATTACHMENTS: Proposed Amended Ordinance No. 2015- : Ordinance of the City Council of the City of Brawley, California Regulating the time within which Political Signs May be Placed

ORDINANCE NO. 2015-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
REGULATING THE TIME WITHIN WHICH POLITICAL SIGNS MAY BE PLACED

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

SECTION 1: Section 27.218 of Article XIV of Chapter 27 the Brawley
Municipal Code is hereby amended to read as follows:

Sec. 27.218. Temporary Signs.

- (a) Each lot or parcel of land may have one temporary accessory sign not to exceed six square feet in area advertising only the sale, lease or hire of such premises, except that:
1. On a lot or parcel of land having a front lot line of one hundred feet or more, said sign may be increased to not more than thirty-two square feet in area; and
 2. One additional sign may be established for each one hundred feet of said front lot line in excess of one hundred feet, provided that such sign is not more than thirty-two square feet in area. This section shall not apply to residential zones. Said signs shall be removed from the premises within thirty days after the property has been sold or leased.
- (b) Political campaign signs may be placed on property within the city of Brawley, provided the following requirements and restrictions are complied with:
1. Any political campaign sign shall not be placed more than one-hundred five days prior to the election for which the political sign was relevant and shall be removed within fifteen days after the election for which the political sign was relevant.
 2. Any political sign placed on private property for a candidate for office shall not be placed without the permission of the property owner.
 3. In residential zoning districts, a maximum of one political sign per lot or parcel is permitted. Such sign shall not exceed six square feet in area.
 4. In commercial and industrial zones, a maximum of two political signs per lot or parcel is permitted. Such signs shall not exceed thirty-two square feet in area.
 5. Political signs shall be nonflashing.
 6. In order to avoid the appearance that the city of Brawley is endorsing a particular candidate or ballot measure, political campaign signs shall not be placed on property owned by the City of Brawley.

- (c) Each business may have window signage, provided that such signs do not exceed five percent of the surface area of the window.
- (d) Each business with an arcade may have one canopy sign that does not exceed five square feet in area.
- (e) Each lot or parcel of land zoned C-P, C-1, C-2 or C-3 may have one temporary sign (i.e., Banner) subject to the approval of the planning director or his designee.
- (f) Any provision of this Code to the contrary notwithstanding, a banner sign shall require approval of the planning director or his designee. Such sign shall be kept neat, clean and in good repair. Banner signs which are faded, torn, damaged or otherwise unsightly or in a state of disrepair shall be immediately repaired or removed. Banner signs may be allowed for a period or periods not to exceed forty-five days within a twelve-month period.

SECTION 2: Effective Date. This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in a newspaper of general circulation printed in Imperial County and circulated in the City of Brawley.

PASSED, APPROVED AND ADOPTED, at a regular meeting of the Brawley City Council held on June 16, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

Introduction & 1st Reading

I, **Alma Benavides**, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 2015- introduced by the City Council of the City of Brawley, California, at a regular meeting held on the 2nd day of June, 2015. Reading of the entire ordinance was waived and the ordinance was so introduced by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: June 2, 2015

Alma Benavides, City Clerk

2nd Reading & Adoption

I, **Alma Benavides**, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 2015- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 14th day of June, 2015 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: June 14, 2015

Alma Benavides, City Clerk



Fiscal Year 2014-2015

Monthly Staffing Report for June 1, 2015

Updated 05/26/2015

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	17	17	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	9	8	1	Parks Maintenance Worker - in backgrounds
Planning	2	1	1	Admin Secretary position vacant - reclassified as a Planning Technician
Police	49	45	4	Openings are for Police Officers: one person in backgrounds. Interviews conducted May 20, 2015
Public Works	40	38	2	Recruiting (in-house) for a Utility Worker II; Streets and Utilities Maintenance Supervisor vacant.
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	145	137	8	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Finance	0	0	0	
Fire - Reserve/Call Paid	0	17	0	
Library	3	4	0	PT Supervisory Clerk re-opened. Closes June 1, 2015
Parks & Recreation	0	4	0	2 temp workers for Parks Maintenance; P/T temp worker shared with PD and Admin. One person to turn on and off lights
Police	0	3	0	P/T Maintenance worker, P/T Dispatcher, F/T Graffiti Abatement
Public Works	0	0	0	
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: June 2, 2015
City Manager: RBW

PREPARED BY: Marjo Mello, Library Director

PRESENTED BY: Marjo Mello, Library Director

SUBJECT: Library Board of Trustees Bylaws

DISCUSSION: The Library Board of Trustees has created a set of bylaws for the Board to follow. Best practices, current legal requirements, and a review of the roles and obligations of Library Board of Trustee members in General Law cities in California were the primary focus.

The bylaws as presented are reflective of a lengthy process undertaken jointly with the Board of Trustees as a whole. The Trustees reviewed the document multiple times to ensure the development of the best possible set of rules to use. The City Attorney has reviewed the document and all of his suggestions and comments were incorporated into the final work product.

At the Board's May 13, 2015 regularly scheduled meeting, the Library Board of Trustees Bylaws were approved by those present (4-0, one absence). The content is presented to the City Council as an information item only.

FISCAL IMPACT: None

ATTACHMENTS: Library Board of Trustees Bylaws

**BYLAWS
BOARD OF TRUSTEES
BRAWLEY PUBLIC LIBRARY**

ARTICLE I

NAME, PURPOSE, GOALS

Section 1. Name: The name of this organization shall be the Board of Trustees of the Brawley Public Library.

Section 2. Purpose: The purpose of the Board of Trustees is the management of the Brawley Public Library in accordance with the provisions of the City of Brawley Municipal Code, the Education Code of the State of California, and such other statutory provisions as may be pertinent, in order to provide library service to the community of Brawley, California.

Section 3. Goals: The goal of the Board of Trustees is to provide the best possible library service for the community of the Brawley Public Library through:

1. Effective and economical library operations, management, and staffing, use of physical facilities, and employment of modern library science methods and technology.

2. Promotion and encouragement of public knowledge and use of library services and facilities.

3. Regular study, analysis, and evaluation of public uses, needs and attitudes regarding library service, and implementation of appropriate actions related thereto.

4. Enhancement of library growth potential.

5. Enhancement of local library service through participation in interlibrary cooperative agreements and in the California State Library System.

In pursuit of these goals, annually the Board of Trustees shall establish short-term (current or next fiscal year) and long-term (2-5 fiscal years) objectives.

ARTICLE 2

BYLAWS

BOARD OF TRUSTEES:

Section 1. Board of Library Trustees: The public library shall be managed by an Administrative Board of Library Trustees, consisting of five members, to be appointed by the Mayor with the consent of the legislative body of the municipality.

Section 2. Compensation: Board members may not be paid a salary, but may be reimbursed for expenses incurred in the performance of their duties.

Section 3. Term of Office: The trustees shall hold office for three years. Members are appointed by the Mayor with the consent of the legislative body of the municipality.

Section 4. Eligibility: The trustees shall be residents of the City of Brawley and submit an application to the City Clerk who presents the information to the Mayor and Council for their consideration.

Section 5. Absence of Trustees: Whenever possible, members shall notify the Librarian of their intent to miss a meeting, stating the reasons of the absence. The City Council shall be notified of any three consecutive unexcused absences of any Board member. These absences can be cause for dismissal. The decision whether or not to dismiss a Board member shall be made by a vote of the City Council, upon advice of the Library Director.

Section 6. Trustee Vacancy in Office: Vacancies for an officer will be filled by one of the trustees for the unexpired term. Vacancies of members will be reported to the City Council with the recommendations from the Board of Trustees to fill the unexpired term.

Section 7. Officers: A President of the Board and Secretary of the Board shall be elected annually the Members of the Board. The office terms shall coincide with the City's fiscal year of July 1 to June 30.

Section 8. Committees: At times, the President of the Board may appoint standing committees or task-specific committees or sub-groups of the Board. Standing committee members shall be appointed for a year. Task-specific committees shall be appointed for the duration of the project/item. Any committee appointed by the President that has a membership consisting of three or more Board Members shall at all times comply with the Ralph M. Brown Act.

MEETINGS:

Section 1. The Library Board of Trustees shall meet monthly. The meeting time, day, and place may be adjusted via approval of the change by a quorum of the Board members at a meeting held prior to the change.

Section 2. Adjournment: Any regular meeting may be adjourned or re-adjourned to a date and hour which shall be specified in the order of adjournment.

Section 3. Brown Act: Agendas, and any other required documentation will be posted according to the California Ralph M. Brown Act 54950-54936/California public meeting laws. The Board meetings are open to the public. Any closed session item will be posted and discussion held according to the Brown Act. The Agenda for each meeting of the Board of Trustees shall contain an item wherein members of the public are invited to address the Board of Trustees as to items on the agenda, or items that are not on the agenda, but are within the subject matter jurisdiction of the Board of Directors.

Section 4. Order of Business: At the appointed time of the meeting, the President shall call the meeting to order and shall cause the roll to be called. The first business after roll call shall be

Approval of the Agenda, followed by Public Appearances, Approval of the Minutes, Finance including approval of the bills and other fiscal matters.

This is followed by Unfinished Business, New Business, Calendar, Programs, Personnel, Literacy/LEARN, LAMBS, Friends of the Library, Reports from the Board Members, Other business that does not fit in the preceding categories, and adjournment of the regular meeting.

Section 5: Special meetings: Special meetings may be held from time to time as circumstances may demand, at the call of the President or on request of a majority of the members of the Board. A notice of a special meeting shall be received by each member at least 48 hours before the time set for the meeting. Agendas for special meetings shall be posted 24 hours in advance of the meeting as required by the Ralph M. Brown Act.

Section 6: Quorum: A majority of the Board shall constitute a quorum for the transaction of business. If no majority after 15 minutes, the members may adjourn the meeting. Under no circumstances may the Board take action unless a quorum of the Board is present.

Section 7: Records: The approved minutes of each meeting shall be forwarded to the City Clerk for inclusion in the city's public record.

Section 8: The by-laws will be reviewed by the Trustees every five years.

DUTIES AND RESPONSIBILITIES

Section 1. Personnel: Selection of the Library Director shall be in conformance with the Equal Opportunity Employment and affirmative action guidelines of the city. The preliminary review of the applications shall be by the Library Board. The top three candidates will be interviewed by the Library Board and a recommendation made to the City Council.

Section 2. Schedules: The Board shall approve vacations for the Director, the library's general schedules, holidays, library closures, etc. Emergency closures will be determined by the Director and/or City management and reported to the Board as soon as possible. A report will be included in the next meeting following the closure.

Section 3. According to the American Library Association, "A book challenge is an attempt to remove or restrict materials, based upon the objections of a person or group. Challenges do not simply involve a person expressing a point of view; rather, they are an attempt to remove material from the curriculum or library, thereby restricting the access of others." Once a challenge has moved beyond the responses provided by the Library Director, the issue will be reviewed by the Board according to the Book Selection Policy.

Section 4. Administration of Trusts and budgets: The Library Board of Trustees will administer any trust declared or created for the library, and receive by gift or bequest and hold in trust of otherwise, property situated in this state or elsewhere. Where not otherwise provided, dispose of the property for the benefit of the library. All gifts and bequests shall be administered in accordance with its terms.

Payments from the library's budget are made following the city's policies and procedures. Written warrants (check requests) shall be signed by the Board President, Board Secretary and the Library Director or alternate authorized signer. For emergency or other time constraints where a request cannot wait for the next scheduled meeting, any single Board member may sign the warrant request. The request will be listed in the next Board meetings' warrant requests which are reviewed by all Board members present.

Section 5. Executive Officer of the Board: The Library Director shall be the executive officer of the Board. He/she shall advise the Board in formulating library policies. The Library Director shall not be a voting member of the Board. Policies are approved by the Library Board of Trustees and implemented by the Director.

Section 6. State of California: The Library Board of Trustees may request the appropriate state officials to furnish the library with copies of any and all reports, laws and other publications of the State of California as deemed necessary to conduct business.

Section 7. General duties: The Library Board of Trustees may do and perform any and all other acts and things necessary to carry out the needs of the library that are within their jurisdiction.

Section 8. Powers and Duties Held Jointly by Board and Library Director:

- A. Public Relations and promoting the library to the public.
- B. Preparation of the budget for presentation to the City Council.
- C. Strategic planning including a program of planned growth and improvement of the library and library services.
- D. The Library Board shall have the approval of the library hours, and associated policies for the efficient operation of the facility and goals of the library.

Section 9. Duties Held by Library Director:

- A. Is responsible for general administrative and supervision of the entire operation of the library.
- B. Following city guidelines and procedures, employs all personnel and supervises their work.
- C. Attends all Board meetings.
- D. Provides extension of local book collection through interlibrary loan and other means.
- E. Financial accountability through following City policies and procedures. Periodic informational financial reports are presented to the Board.
- F. Reports to various entities: These include but are not limited to the annual statistical report to the State Library, reports to granting agencies, reports to the City, and others.

ARTICLE 3**SUPPORT OF LIBRARIES**

Section 1: Rules: The Brawley Public Library shall be forever free to the inhabitants and nonresident taxpayers of the municipality, subject always to such rules, regulations, and bylaws as may be made by the Board of the Library of Trustees. Any person who violates any rule, regulation, or by-law may be fined or excluded from the privileges of the library.

ARTICLE 4**AMENDMENTS**

Any changes in these rules and regulations shall be proposed in writing at a regular meeting and the change shall be laid over until the following regular meeting for action, notice having been given to each board member. Prior to taking action on any proposed amendments or changes to these by-laws, the Library Director will have the proposed change reviewed by the City Attorney. The affirmative vote of a majority of members shall be necessary to affect the change. Such change shall be made in the body of this document and not listed in chronological or any other order at the end of the document.

Bylaws reviewed by City Attorney May 11, 2015.

Changes and recommendations reviewed and accepted by Library Board of Trustees on May 13, 2015.

*Bylaws approved unanimously (4-0) by Library Board of Trustees on May 13, 2015.
AYES: Lorenzen, Grant, Lohr, Smith. NAYES: None. ABSENT: Stillman*

**BYLAWS
BOARD OF TRUSTEES
BRAWLEY PUBLIC LIBRARY**

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- D. The Library Board shall have the approval of the library hours, and associated policies for the efficient operation of the facility and goals of the library.

Section 9. Duties Held by Library Director:

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- B. Following city guidelines and procedures, employs all personnel and supervises their work.
- C. Attends all Board meetings.
- D. Provides extension of local book collection through interlibrary loan and other means.
- E. Financial accountability through following City policies and procedures. Periodic informational financial reports are presented to the Board.
- F. Reports to various entities: These include but are not limited to the annual statistical report to the State Library, reports to granting agencies, reports to the City, and others.

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Any changes in these rules and regulations shall be proposed in writing at a regular meeting and the change shall be laid over until the following regular meeting for action, notice having been given to each board member. Prior to taking action on any proposed amendments or changes to these by-laws, the Library Director will have the proposed change reviewed by the City Attorney. The affirmative vote of a majority of members shall be necessary to affect the change. Such change shall be made in the body of this document and not listed in chronological or any other order at the end of the document.

Bylaws reviewed by City Attorney May 11, 2015.

Changes and recommendations reviewed and accepted by Library Board of Trustees on May 13, 2015.

*Bylaws approved unanimously (4-0) by Library Board of Trustees on May 13, 2015.
AYES: Lorenzen, Grant, Lohr, Smith. NAYES: None. ABSENT: Stillman*



May 26, 2015

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

Dear Rosanna:

We are pleased to inform you that your recent 2015 SPRING Community Cleanup that was held on April 11th 2015 was a success—and we would like to thank the Brawley City Staff and the residents of Brawley for your participation!

During your SPRING Community Cleanup we delivered and exchanged a total of:
24 - 40-yard roll-off containers of MSW Trash at a total of 39.36 tons
3 - 40 yard roll-off containers of Recycle Greenwaste at a total of 6.75 tons
4 - 40 yard roll-off containers of Metal to Best Recycling at a total of 5.51 tons
5 - Front End truck loads of MSW Trash at a total of 25.3 tons

This resulted in a grand total of 76.92 tons of waste collected for the City of Brawley's SPRING Community Cleanup---which resulted in a savings of \$3496.00 in disposal fees to the City of Brawley.

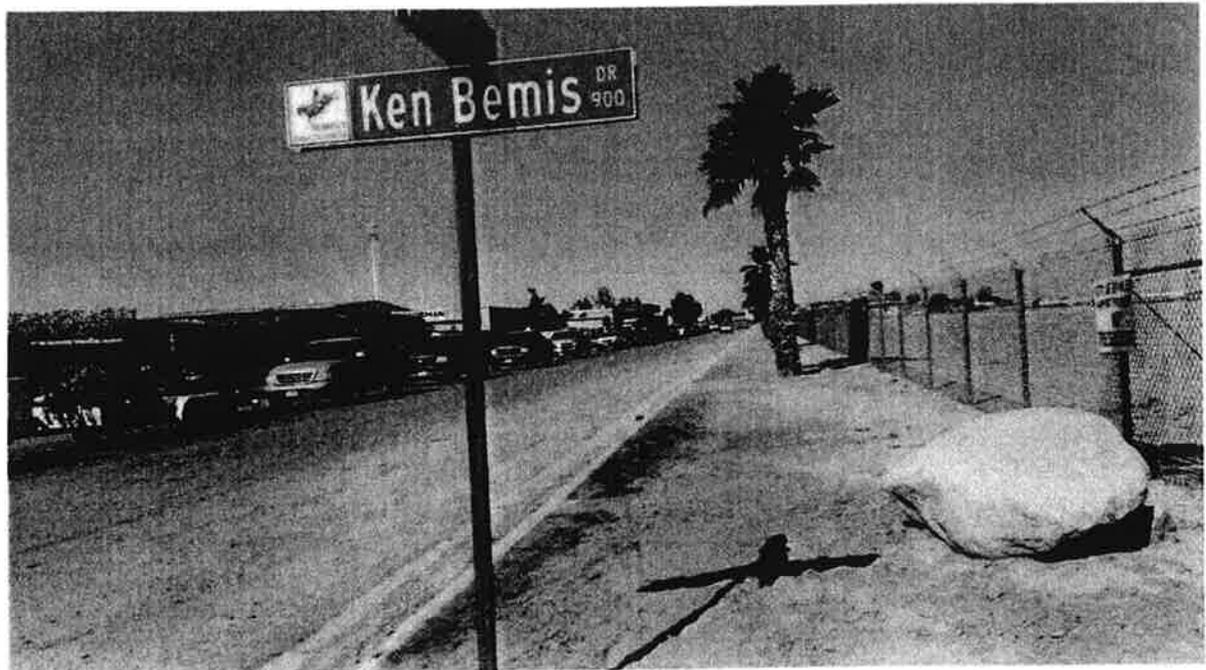
Allied Waste was also proud to provide a total of 25 employees to facilitate the City clean up efforts!

Please know that we are here to assist the City of Brawley and its residents with all their disposal needs. We look forward to our next clean up event scheduled for FALL 2015! If there is anything else we can do, please feel free to contact us at (760) 355-0004.

Sincerely,

Michael Howell
Division Manager
Allied Waste Services of Imperial

*CC: Brawley City Councilmembers
Brawley Public Works Department*



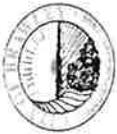


CITY OF BRAWLEY

INVESTMENT ACTIVITY REPORT

As of March 31, 2015

CUSIP	FDIC	Financial Institution	Purchase Price	% Yield	Quarterly Earnings	Type	Purchase Date	Maturity Date	Interest Earnings
		Local Agency Investment Fund (LAIF)	\$ 22,740,393.17	0.26 \$	14,370.47				Quarterly
		Community Valley Bank	\$ 1,000,000.00	0.75 \$	1,867.76	Super Money Market Account			Monthly
		Sun Community Federal Credit Union	\$ 1,000,000.00	1.01 \$	3,399.49	Certificate of Deposit	07/19/14	7/19/2015	Monthly
			\$ 24,740,393.17		\$				
Multibank Securities Purchases, as of 03/31/2015									
CUSIP	FDIC	Financial Institution	Purchase Price	% Yield	Estimated Qtrly Earnings	Type of Purchase	Purchase Date	Maturity Date	Interest Earnings
254671P13	5649	Discover Bank Greenwood	\$ 248,000.00	0.50 \$	310.00	Certificate of Deposit	05/22/13	5/22/2015	Semi-Annual
78658ANG9	26876	Safra National Bk, New York	\$ 245,000.00	0.75 \$	459.38	Certificate of Deposit	10/15/13	10/15/2015	Semi-Annual
58403BG34	57449	Medallion Bk, Salt Lake City	\$ 245,000.00	0.70 \$	428.75	Certificate of Deposit	10/18/13	10/19/2015	Semi-Annual
07370WCY0	57833	Beal Bk USA Las Vegas	\$ 245,000.00	0.70 \$	428.75	Certificate of Deposit	12/18/13	12/16/2015	Semi-Annual
37312BEL7	27574	Georgia Bk, Augusta	\$ 245,000.00	0.50 \$	306.25	Certificate of Deposit	01/22/14	1/22/2016	Semi-Annual
686184UD2	31469	Oriental Bk San Juan	\$ 245,000.00	0.55 \$	336.88	Certificate of Deposit	02/24/14	2/24/2016	Semi-Annual
58958PCD4	57777	Meridian Bank	\$ 245,000.00	0.50 \$	306.25	Certificate of Deposit	04/10/14	4/11/2016	Semi-Annual
3376414F9	30387	FirstBank	\$ 245,000.00	0.55 \$	336.88	Certificate of Deposit	05/16/14	5/16/2016	Monthly
02587DNN6	27471	American Express	\$ 248,000.00	0.75 \$	465.00	Certificate of Deposit	05/23/13	5/23/2016	Semi-Annual
102006LAP8	57803	Aly Bk Midvale Utah	\$ 245,000.00	1.20 \$	735.00	Certificate of Deposit	10/08/13	10/3/2016	Semi-Annual
055568P5Q6	35141	BMW Bk North	\$ 245,000.00	1.15 \$	704.38	Certificate of Deposit	10/11/13	10/11/2016	Semi-Annual
140420WK9	33954	Capital One Bank USA	\$ 245,000.00	1.00 \$	612.50	Certificate of Deposit	10/29/14	10/31/2016	Semi-Annual
59013ICE7	34519	Merrick Bk South Jordan Utah	\$ 245,000.00	1.00 \$	612.50	Certificate of Deposit	11/28/14	11/28/2016	Monthly
06062ABW8	33681	Bank Barboa New York	\$ 245,000.00	1.10 \$	673.75	Certificate of Deposit	12/13/13	12/13/2016	Semi-Annual
33583CLX5	16004	First Niagra Bk Natl Assn	\$ 245,000.00	0.85 \$	520.63	Certificate of Deposit	12/31/14	12/30/2016	Semi-Annual
36162YKR3	33778	GE Cap Bank CTF Deposit	\$ 245,000.00	0.85 \$	520.63	Certificate of Deposit	01/10/14	1/10/2017	Semi-Annual
74267GUH8	33306	Private Bank & TC Chicago	\$ 245,000.00	0.90 \$	551.25	Certificate of Deposit	04/16/14	4/17/2017	Semi-Annual
17284CE17	35575	Citi Bank Salt Lake City Utah	\$ 248,000.00	1.00 \$	620.00	Certificate of Deposit	05/22/13	5/22/2017	Semi-Annual
493065UE4	17534	Key Bk Natl Assn	\$ 245,000.00	0.90 \$	551.25	Certificate of Deposit	05/21/14	5/22/2017	Semi-Annual
063248ER5	19842	Bank Leumi USA New York	\$ 245,000.00	1.45 \$	888.13	Certificate of Deposit	10/16/13	10/16/2017	Semi-Annual
32111LBS0	4016	First National Bk	\$ 245,000.00	1.50 \$	918.75	Certificate of Deposit	10/15/13	10/16/2017	Semi-Annual
25665QAM7	32245	Dollar Bank Federal Savings	\$ 245,000.00	1.20 \$	735.00	Certificate of Deposit	11/17/14	11/17/2017	Semi-Annual
57116AJA7	58267	Marlin Business Bk Salt Lake	\$ 245,000.00	1.20 \$	735.00	Certificate of Deposit	12/03/14	12/20/2017	Monthly
060243D13	18408	Bangor SVGS Bank	\$ 245,000.00	1.35 \$	826.88	Certificate of Deposit	12/29/14	12/29/2017	Monthly
947547HF5	34404	Webank Salt Lake City	\$ 245,000.00	1.25 \$	765.63	Certificate of Deposit	01/22/14	1/22/2018	Semi-Annual
225862BL4	57135	Crescom Bk Myrtle Beach	\$ 245,000.00	1.35 \$	826.88	Certificate of Deposit	02/24/14	2/26/2018	Semi-Annual
320844NW9	13675	First Merit National Assn	\$ 245,000.00	1.30 \$	796.25	Certificate of Deposit	04/30/14	4/30/2018	Semi-Annual
06414QTF6	33527	Bank North Carolina	\$ 245,000.00	1.40 \$	857.50	Certificate of Deposit	05/16/14	5/16/2018	Semi-Annual
33646CDM3	9087	1st Source Bk South	\$ 245,000.00	1.35 \$	826.88	Certificate of Deposit	05/22/13	5/22/2018	Semi-Annual
38147JFH0	33124	Goldman Sachs Bk USA	\$ 248,000.00	1.20 \$	744.00	Certificate of Deposit	10/09/13	10/9/2018	Semi-Annual
20451PFD3	19048	Compass Bk Birmingham Al	\$ 245,000.00	2.00 \$	1,225.00	Certificate of Deposit	10/11/13	10/11/2018	Semi-Annual
36160NYP8	27314	GE Capital Retail Bk, Draper Utah	\$ 245,000.00	2.10 \$	1,286.25	Certificate of Deposit	11/03/14	11/5/2018	Monthly
20033AHW9	57570	Comenity Capital Bank	\$ 245,000.00	1.80 \$	1,102.50	Certificate of Deposit	12/10/14	12/10/2018	Monthly
34387ABA6	58564	Flushing Bk	\$ 245,000.00	1.80 \$	1,102.50	Certificate of Deposit	12/11/13	12/11/2018	Semi-Annual
79545ORT4	58177	Sallie Mae Bank, Salt Lake	\$ 245,000.00	2.00 \$	1,225.00	Certificate of Deposit			



CITY OF BRAWLEY
INVESTMENT ACTIVITY REPORT
As of March 31, 2015



MultiBank Securities Purchases, as of 03/31/2015 (Continued)

CUSIP	FDIC	Financial Institution	Purchase Price	% Yield	Estimated Qtrly Earnings	Type of Purchase	Purchase Date	Maturity Date	Interest Earnings
634116CC9	18734	National Bank New York	\$ 245,000.00	1.50	\$ 918.75	Certificate of Deposit	12/30/14	12/28/2018	Semi-Annual
P3WMXY	29058	First Savings Bank NW	\$ 245,000.00	1.45	\$ 888.13	Certificate of Deposit	02/13/15	2/13/2019	Monthly
48125TEH4	628	JP Morgan Chase Bank	\$ 245,000.00	1.00	\$ 612.50	Certificate of Deposit	02/21/14	2/21/2019	Semi-Annual
94986TPZ4	3511	Wells Fargo Bank	\$ 245,000.00	1.00	\$ 612.50	Certificate of Deposit	04/16/14	4/16/2019	Quarterly
06740KGU5	57203	Barclays BK Del	\$ 245,000.00	1.95	\$ 1,194.38	Certificate of Deposit	05/06/14	5/7/2019	Semi-Annual
02587CCG3	35328	American Express Bank, FSB.	\$ 245,000.00	2.15	\$ 1,316.88	Certificate of Deposit	10/30/14	10/30/2019	Semi-Annual
94789PBH6	90297	Webster Five Cents Savings	\$ 245,000.00	2.00	\$ 1,225.00	Certificate of Deposit	12/17/14	12/17/2019	Monthly
20786AAV1	57919	Connectone Bank Englewood	\$ 245,000.00	1.85	\$ 1,133.13	Certificate of Deposit	12/30/14	12/30/2019	Monthly
3130A4AG7		Federal Home Loan Bank	\$ 1,000,000.00	2.05	\$ 5,125.00	U.S. Government Bonds	02/27/15	2/27/2020	Semi-Annual
			<u>\$ 11,547,000.00</u>		<u>\$ 37,368.38</u>				
		Total Investment Portfolio	<u>\$ 36,287,393.17</u>		<u>\$ 57,006.10</u>				

Interest Earnings Comparison, as of 03/31/2015 (cumulative)

Community Valley Bank	Investment Amt	% Yield	Interest Earnings	Statement Balance
Sun Community Federal Credit Union	\$ 1,000,000.00	0.75	\$ 10,919.33	\$ 1,010,919.33
MultiBank Securities - CDs*	\$ 11,547,000.00	1.01	\$ 17,437.79	\$ 1,017,437.79
	\$ 13,547,000.00	1.2232558	\$ 149,473.50	\$ 11,696,473.50
			\$ 177,830.62	

Quarterly Comparison

Estimated LAIF Earnings on Purchases	0.26	\$ 8,536.47
Average Interest on non-LAIF investments	1.26	\$ 43,023.79
Estimated Increase on Return on Investments vs. LAIF		<u>\$ 34,487.32</u>

*estimated average earnings