



**Brawley City Council &  
Successor Agency to Brawley Community  
Redevelopment Agency  
Regular Meeting Agenda  
Tuesday, July 7, 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.***

- a. Introduction of Brawley Police Officer Ryan Johns – Mike Crankshaw, Police Chief.
  
- 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:
    - June 11, 2015 **Pp 5-19**
    - June 12, 2015 **Pp 20**
    - June 18, 2015 **Pp 21-36**
    - June 25, 2015 **Pp 37-52**
    - June 26, 2015 **Pp 53**
  
  - b. Approval of City Council Minutes:
    - May 5, 2015 **Pp 54-58**
    - May 19, 2015 **Pp 59-62**
    - June 2, 2015 **Pp 63-66**
  
  - c. Approve Resolution No. 2015 - : Resolution of the City Council of the City of Brawley, California Authorizing Submittal of an Application to the California State Department of Housing and Community Development for Funding Under the Home Investment Partnerships Program; and if Selected, the Execution of a Standard Agreement any Amendments thereto, and of any Related Documents Necessary to Participate in the Home Investment Partnerships Program. **Pp 67-68**
  
  - d. Approve Finding of Public Convenience and Necessity Request to Sell and Consume Alcohol for Circle K Convenience Store Located at 1691 East Main Street, Brawley, California. **Pp 69-70**
  
  - e. Approve Resolution No 2015: \_\_\_\_\_: Resolution of the City Council of the City of Brawley, California, Accepting the State of California Citizens Option for Public Safety (COPS) Supplemental Law Enforcement Services Funds for Fiscal Year (FY) 2014 / 2015 and Approving the Associated Expenditure Plan. **Pp 71-75**
  
  - f. Approve Updated Template Rental Agreement for Brawley Municipal Airport Hangars. **Pp 76-79**

#### **4. CONTINUED PUBLIC HEARING**

- a. Appeal for a Zone Change (ZC14-01)/General Plan Amendment GPA14-01/Site Plan (SP14-02)/Conditional/Use Permit (CUP14-02)/Parcel Map(PM14-01) – River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market.  
**Pp 80-156**
  1. Continued Public Hearing
  2. 1<sup>st</sup> Reading of Ordinance No. 2015- : Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Properties. **Pp 157-159**
  3. Approve Resolution No. 2015- : Resolution of the City Council of the City of Brawley, California Amendment to the City of Brawley General Plan.  
**Pp 160-163**

#### **5. REGULAR BUSINESS**

- a. Discussion and Potential Staff Direction re: Building Permit Conditions for the Brownie's Diner Outdoor Dining Project Located at 990 Main Street **Pp 164**
- b. Discussion and Staff Direction re: Potential Charter City Research
- c. Discussion and Potential Action to Approve Contract Change Order No. 1 with Pyramid Construction & Aggregates, Inc. for Contract 2015-13: Parking Lots Rehabilitation at Fire Station No. 1 and Senior Center in the amount of \$22,018.00 **Pp 165-169**

#### **6. DEPARTMENTAL REPORTS**

- a. Monthly Staffing Report, July, 2015 – Shirley Bonillas, Personnel & Risk Management Administrator **Pp 170**
- b. Update re: City of Brawley Contracting of Dispatch Services for the Cities of Calipatria and Westmorland – Michael Crankshaw, Police Chief **Pp 171-179**

#### **7. INFORMATION REPORTS**

- a. Record of Building Permits May, 2015 – Francisco Soto, Building Official  
**Pp 180-181**

#### **8. CITY COUNCIL MEMBER REPORTS**

**9. CITY MANAGER'S REPORT**

**10. TREASURER'S REPORT**

**11. CITY ATTORNEY'S REPORT**

**12. CITY CLERK'S REPORT**

**13. CLOSED SESSION**

- a. Conference with Legal Counsel – Anticipated Litigation  
Significant Exposure to Litigation pursuant to Paragraph (d)(2) of Cal. Govt. Code Section §54956.9. (1) One Case – Based on Tort Claim which is available for Public Inspection.
- b. Conference with Legal Counsel – Anticipated Litigation  
Significant Exposure to Litigation pursuant to Paragraph (2) of subdivision (d) of California Government Code Section §54956.9 – Number of Cases – Unknown
- c. Conference with Real Property Negotiator (California Government Code Section §54956.8)

Conference with Real Property Negotiators  
Property: 138 South 8<sup>th</sup> Street – APN #049-031-004  
Agency Negotiator: Rosanna Bayon Moore, City Manager  
Negotiating party: Imperial Irrigation District  
Under negotiation: Price and Terms of Use

**ADJOURNMENT** Next Regular Meeting, **July 21, 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: 06/11/2015

Time: 1:59 PM

Page: 1

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35653	06/11/2015	Printed	A480	A & R CONSTRUCTION	Storm Inlet Replacement	1,602.75
35654	06/11/2015	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	113.48
35655	06/11/2015	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	44.70
35656	06/11/2015	Printed	A072	MARTHA ARTEAGA	Refund Pool Deposit	220.00
35657	06/11/2015	Printed	A688	AT&T LONG DISTANCE	Telephone Services 4/25-5/24	25.67
35658	06/11/2015	Printed	A592	AUTO ZONE, INC. #2804	Oil Absorbent/Del Rio	106.71
35659	06/11/2015	Printed	B684	LAURA P. BLAKE	Zumba Instructor May 2015	871.25
35660	06/11/2015	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	2,386.32
35661	06/11/2015	Printed	B960	TYMIKA BROWN	BB Scorekeeper 5/29/15	31.50
35662	06/11/2015	Printed	D209	BURKE, WILLIAMS & SORENSEN,LLP	Labor Relations, Emp Law Svcs	5,265.00
35663	06/11/2015	Printed	C544	CANON FINANCIAL SERVICES, INC	Admin Copier Lease 6/1-6/30/15	302.94
35664	06/11/2015	Printed	C013	CASH	SWRCB State Water Discharge	133,333.33
35665	06/11/2015	Printed	C076	REBECCA CATO	Umpire Softball 6/1/15	22.00
35666	06/11/2015	Printed	W992	CHRISTY WHITE ACCOUNTANCY CORP	2013-14 Audit Services	34,851.00
35667	06/11/2015	Printed	C504	CITY OF EL CENTRO	Repair Traffic Lights Palm &	129.44
35668	06/11/2015	Printed	C892	L. N. CURTIS & SONS	Jacket, Pants	1,965.60
35669	06/11/2015	Printed	D144	DANIELS TIRE SERVICE	Tire #91 Parks	84.37
35670	06/11/2015	Printed	D402	DAPPER TIRE CO., INC.	Tires #3952 F.D.	594.17
35671	06/11/2015	Printed	D540	SAVANNAH DE LUCAS	Softball Umpire 6/2-6/4	66.00
35672	06/11/2015	Printed	D901	DEFENSE SOLUTIONS GROUP, INC	Ammunition, Weapons Lube	1,278.68
35673	06/11/2015	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Maintenance	396.00
35674	06/11/2015	Printed	D283	DESERT HILLS CRANE SERVICE	Crane Rental	360.00
35675	06/11/2015	Printed	D397	DION INTERNATIONAL TRUCKS, LLC	Install Diesel Particulate	14,476.79
35676	06/11/2015	Printed	E145	ELMS EQUIPMENT	Chain Loop, Chain Sharpening	1,902.77
35677	06/11/2015	Printed	E398	EMPIRE SOUTHWEST LLC	Reset Timer P.D. Generator	410.05
35678	06/11/2015	Printed	F409	FULLCOURT PRESS	#10 Window Envelopes	325.41
35679	06/11/2015	Printed	G966	GIBSON & SCHAEFER, INC.	Concrete	398.06
35680	06/11/2015	Printed	G536	GRAFFIK INDUSTRIES, INC.	Basketball Champions Shirts	568.08
35681	06/11/2015	Printed	G216	DAYJANE GRANBERRY	BB Scorekeeper 5/29/15	31.50
35682	06/11/2015	Printed	G098	DAVID Z GRIJALVA	Softball Umpire 6/1, 6/3	44.00
35683	06/11/2015	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Bolt & Nut Kit	25.20
35684	06/11/2015	Printed	H105	HI-WAY SAFETY INC.	No Truck Signs	235.01
35685	06/11/2015	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	202.50
35686	06/11/2015	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Tie-Rod Ends #22 Parks	18.53
35687	06/11/2015	Void	06/11/2015		Void Check	0.00
35688	06/11/2015	Printed	I301	IMPERIAL HARDWARE CO., INC.	Liquid Acid	988.21
35689	06/11/2015	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 4/29/15-5/28/15	41,217.75
35690	06/11/2015	Printed	I443	IMPERIAL PRINTERS	Regular Envelopes	141.39
35691	06/11/2015	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Door/Youth Building	444.88
35692	06/11/2015	Printed	J203	J.S. FLOOR COVERING	Install Tile, Wall Base	7,143.43
35693	06/11/2015	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Breakfast/Downtown Detail Crew	102.81
35694	06/11/2015	Printed	J923	RYAN JOHNS	Reimb. Pre-Employment Physical	322.00
35695	06/11/2015	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Armrest #3193 F.D.	79.38
35696	06/11/2015	Printed	K018	KIMLEY-HORN AND ASSOCIATES,INC	Professional Services	5,000.00
35697	06/11/2015	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Sprinklers	1,431.26
35698	06/11/2015	Printed	L223	LANDMARK CONSULTANTS, INC.	Volunteer Park Parking Lot	2,553.90
35699	06/11/2015	Printed	L156	LINDA LAVEAGA	Refund Summer Day Camp	125.00
35700	06/11/2015	Printed	M871	MAR-CO EQUIPMENT COMPANY	Street Sweeper	305,490.50
35701	06/11/2015	Printed	M130	MARTIN & CHAPMAN, INC.	Consultaton Fees	556.60

# Check Register Report

Date: 06/11/2015  
Time: 1:59 PM  
Page: 2

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35702	06/11/2015	Printed	M093	NATALIE V MARTINEZ	Softball Umpire 6/2, 6/4	44.00
35703	06/11/2015	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Shop	367.24
35704	06/11/2015	Printed	N045	NORTHEND AUTOPARTS, INC.	Brake Pads	162.99
35705	06/11/2015	Printed	0567	JIM O'MALLEY PLUMBING	Glue, Couplings, Pipe	71.06
35706	06/11/2015	Printed	O233	O'REILLY AUTO PARTS	Fuel Cap	148.19
35707	06/11/2015	Printed	O125	OFFICE SUPPLY CO.	Copy Paper	423.47
35708	06/11/2015	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	193.00
35709	06/11/2015	Printed	P287	ISABEL PACHECO	Refund Deposit 596 G Street	220.10
35710	06/11/2015	Printed	P110	PESTMASTER SERVICES	Pest Control/Lion's Center	140.00
35711	06/11/2015	Printed	P930	POLYDYNE, INC.	Clarifloc	13,413.60
35712	06/11/2015	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 5/1-5/31/15	295.35
35713	06/11/2015	Printed	P300	PROFORCE MARKETING, INC.	OC Tubes	111.07
35714	06/11/2015	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Water Cooler/Shop	365.01
35715	06/11/2015	Printed	R814	RANEY PLANNING & MANAGEMENT IN	Home Annual Monitoring 2015	840.00
35716	06/11/2015	Printed	R163	RDO EQUIPMENT CO.	Spray Paint, Caps, Labels	900.49
35717	06/11/2015	Printed	R177	RDO WATER	Ball Valve, Tee, Slips	191.65
35718	06/11/2015	Printed	R542	PAUL REDDEN	Pre-Employment Polygraph	600.00
35719	06/11/2015	Printed	R517	ROCKWOOD CHEMICAL	Superchlor	339.12
35720	06/11/2015	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/May	185.50
35721	06/11/2015	Printed	S252	JOHN SANDOVAL	Travel Adv/Fire Investigation	2,037.38
35722	06/11/2015	Printed	S033	SHI	Monitor Recycling Fee	3,418.46
35723	06/11/2015	Printed	S612	ROBERT SILVA	BB Referee 5/29/15	70.00
35724	06/11/2015	Printed	S800	SLA PAVING INC	Volunteer Park Parking Lot	101,365.61
35725	06/11/2015	Printed	M965	MARIA I SONICO	Zumba Instructor/May 2015	280.50
35726	06/11/2015	Printed	S566	SPARKLETTS	Water, Cooler Rentals May 2015	645.63
35727	06/11/2015	Printed	S689	STAPLES ADVANTAGE	Wireless Mouse	615.95
35728	06/11/2015	Printed	S771	GARY STEVENS	BB Referee 5/29/15	70.00
35729	06/11/2015	Printed	S849	STILLS ELECTRIC	Install Autodialer/Lift #3	1,860.31
35730	06/11/2015	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Springhouse CFD Services	1,095.26
35731	06/11/2015	Printed	T808	TIME WARNER CABLE	Internet 8448420020055391	139.90
35732	06/11/2015	Printed	U702	U.S. BANK - CORPORATE TRUST	Debt Service Payment WW COP	220,731.52
35733	06/11/2015	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Moore	774.05
35734	06/11/2015	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	92.31
35735	06/11/2015	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	2,811.65
35736	06/11/2015	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	4,274.74
35737	06/11/2015	Printed	U311	URBAN FUTURES INC.	2006 Tax Allocation Bonds	2,150.00
35738	06/11/2015	Printed	U602	USA BLUEBOOK, INC	Chlorination Tabelets	252.23
35739	06/11/2015	Printed	V079	VERIZON WIRELESS SERVICES L	iPad Mobile Broadband	1,252.26
35740	06/11/2015	Printed	W221	WAL-MART STORES, INC. #01-1555	Towels, Primer, Mister	34.95
35741	06/11/2015	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	533.75
35742	06/11/2015	Printed	Y050	MICHAEL L YORK	Travel Adv/Fire Investigation	255.00
35743	06/11/2015	Printed	Z125	ZEP MANUFACTURING CO, INC.	Lubricants	283.60

**Checks Total (excluding void checks): 932,342.82**



INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/11/2015

Time: 2:02 pm

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-202.000	Accounts						
	CASH	AL-0000588	SWRCB State Water Pollution	35664	06/01/2015	06/11/2015	50,400.00
	CASH	AL-0000585	SWRCB State Water Discharge	35664	06/01/2015	06/11/2015	82,933.33
							<b>133,333.33</b>
<b>Total Dept. 000000:</b>							<b>133,333.33</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	17.81
							<b>17.81</b>
101-111.000-750.200							
	VERIZON WIRELESS		IPad Mobile Broadband	35739	06/01/2015	06/11/2015	114.03
							<b>114.03</b>
101-111.000-750.403	Travel - G.N.						
	U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	35733	06/01/2015	06/11/2015	210.85
							<b>210.85</b>
<b>Total Dept. City Council:</b>							<b>342.69</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-730.200	Technical						
	MARTIN & CHAPMAN, INC.///	2015175	Consultaton Fees	35701	06/01/2015	06/11/2015	556.60
							<b>556.60</b>
<b>Total Dept. City Clerk:</b>							<b>556.60</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-721.900	Small tools &						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	35733	06/01/2015	06/11/2015	563.20
							<b>563.20</b>
101-131.000-750.200							
	VERIZON WIRELESS		IPad Mobile Broadband	35739	06/01/2015	06/11/2015	38.01
							<b>38.01</b>
<b>Total Dept. City Manager:</b>							<b>601.21</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-730.200	Technical						
	PRO RECORD STORAGE,	0015453	Document Storage 5/1-5/31/15	35712	06/01/2015	06/11/2015	114.95
							<b>114.95</b>
101-151.000-740.400	Rent						
	PRO RECORD STORAGE,	0015453	Document Storage 5/1-5/31/15	35712	06/01/2015	06/11/2015	180.40
							<b>180.40</b>
101-151.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	35735	06/11/2015	06/11/2015	91.20
							<b>91.20</b>
<b>Total Dept. Finance:</b>							<b>386.55</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-720.100	Office						
	FULLCOURT PRESS///	28695	#10 Window Envelopes	35678	06/04/2015	06/11/2015	325.41
							<b>325.41</b>
<b>7</b>							
101-152.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	35735	06/11/2015	06/11/2015	2,478.04

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Page: 2

City of Brawley

<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Check Date</b>	<b>Amount</b>
							<b>2,478.04</b>
							<b>2,803.45</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.100	Professional BURKE, WILLIAMS &	188806	Labor Relations, Emp Law Svcs	35662	06/01/2015	06/11/2015	5,265.00
							<b>5,265.00</b>
101-153.000-730.200	Technical JOHNS/RYAN//		Reimb. Pre-Employment Physical	35694	06/01/2015	06/11/2015	322.00
							<b>322.00</b>
101-153.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	35735	06/11/2015	06/11/2015	14.53
							<b>14.53</b>
							<b>Total Dept. Personnel: 5,601.53</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-730.200	Technical TAUSSIG & ASSOCIATES,	1504070	Springhouse CFD Services	35730	06/01/2015	06/11/2015	1,095.26
							<b>1,095.26</b>
							<b>Total Dept. Planning: 1,095.26</b>
<b>Dept: 181.000 Information</b>							
101-181.000-750.200	VERIZON WIRELESS		iPad Mobile Broadband	35739	06/01/2015	06/11/2015	38.01
							<b>38.01</b>
							<b>Total Dept. Information technology: 38.01</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.100	Office OFFICE SUPPLY CO.///	485413-0	Copy Paper	35707	06/03/2015	06/11/2015	263.43
							<b>263.43</b>
101-191.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	88.96
							<b>88.96</b>
101-191.000-721.900	Small tools & R.J. SAFETY SUPPLY CO.,		Fire Extinguisher	35714	06/01/2015	06/11/2015	197.83
							<b>197.83</b>
101-191.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	1,283.98
							<b>1,283.98</b>
101-191.000-725.400	Fuel MCNEECE BROS OIL	107997	Fuel/Parks & Rec.	35703	06/02/2015	06/11/2015	14.86
							<b>14.86</b>
101-191.000-730.100	Professional CHRISTY WHITE	12318	2013-14 Audit Services	35666	06/01/2015	06/11/2015	34,851.00
							<b>34,851.00</b>
101-191.000-730.200	Technical PESTMASTER SERVICES///	1369141	Pest Control/Administration	35710	06/02/2015	06/11/2015	35.00
							<b>35.00</b>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	35654	06/01/2015	06/11/2015	12.70
							<b>12.70</b>

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Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-191 000-740.400	Rent						
	CANON FINANCIAL	14964902	Admin Copier Lease 6/1-6/30/15	35663	06/01/2015	06/11/2015	302.94
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	26.75
							<b>329.69</b>
							<b>37,077.45</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-720.100	Office						
	STAPLES ADVANTAGE///		Ink Cartridges	35727	06/01/2015	06/11/2015	93.92
	STAPLES ADVANTAGE///		Staples, Labels, CDs	35727	06/01/2015	06/11/2015	407.24
							<b>501.16</b>
101-211.000-720.900							
	DEFENSE SOLUTIONS	30255847	Bungee Slings, Wrench	35672	06/01/2015	06/11/2015	940.96
	DEFENSE SOLUTIONS	30257602	Ammunition, Weapons Lube	35672	06/01/2015	06/11/2015	337.72
							<b>1,278.68</b>
101-211.000-721.200	Other						
	PROFORCE MARKETING,	238773	OC Tubes	35713	06/01/2015	06/11/2015	111.07
	STAPLES ADVANTAGE///		Privacy Screen	35727	06/01/2015	06/11/2015	88.66
	STAPLES ADVANTAGE///		Wireless Mouse	35727	06/01/2015	06/11/2015	26.13
							<b>225.86</b>
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	3,398.67
							<b>3,398.67</b>
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	107983	Fuel/Police Dept.	35703	06/01/2015	06/11/2015	56.05
	MCNEECE BROS OIL	107997	Fuel/Parks & Rec.	35703	06/02/2015	06/11/2015	14.86
							<b>70.91</b>
101-211.000-730.100	Professional						
	REDDEN/PAUL//		Pre-Employment Polygraph	35718	06/01/2015	06/11/2015	600.00
							<b>600.00</b>
101-211.000-730.200	Technical						
	PESTMASTER SERVICES///	1369073	Pest Control/Police Dept.	35710	06/01/2015	06/11/2015	35.00
							<b>35.00</b>
101-211.000-750.200							
	VERIZON WIRELESS		MDC Network Connection	35739	06/01/2015	06/11/2015	38.01
	VERIZON WIRELESS		MDC Network Connection	35739	06/01/2015	06/11/2015	1,024.20
							<b>1,062.21</b>
							<b>7,172.49</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other						
	WAL-MART STORES, INC.	04199	Towels, Primer, Mister	35740	06/02/2015	06/11/2015	34.95
							<b>34.95</b>
							<b>34.95</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.400	Automotive						
	NORTHEND AUTOPARTS,	530576	Primer, Bulbs	35704	06/01/2015	06/11/2015	44.14
							<b>44.14</b>
101-221.000-721.100	Uniforms						
	CURTIS & SONS/L. N.//	1358343-00	Jacket, Pants	35668	06/01/2015	06/11/2015	1,965.60
							<b>1,965.60</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/11/2015

Time: 2:02 pm

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	920.62
							<b>920.62</b>
101-221.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	35735	06/11/2015	06/11/2015	71.94
							<b>71.94</b>
101-221.000-750.400	Travel SANDOVAL/JOHN// SANDOVAL/JOHN// YORK/MICHAEL L//		Reimb. Travel/Fire Travel Adv/Fire Investigation Travel Adv/Fire Investigation	35721 35721 35742	06/01/2015 06/01/2015 06/01/2015	06/11/2015 06/11/2015 06/11/2015	219.38 1,818.00 255.00
							<b>2,292.38</b>
							<b>Total Dept. Fire Department: 5,294.68</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/1/15-6/2/15	35689	06/02/2015	06/11/2015	707.03
							<b>707.03</b>
							<b>Total Dept. Fire Station #2: 707.03</b>
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-720.100	Office OFFICE SUPPLY CO.///	485095-0	Binding Combs, Copy Paper	35707	06/01/2015	06/11/2015	30.63
							<b>30.63</b>
101-231.000-740.100	Repair & SAN DIEGO COUNTY///		P.W. Radio System Fees/May	35720	06/01/2015	06/11/2015	53.00
							<b>53.00</b>
101-231.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	35735	06/11/2015	06/11/2015	38.97
							<b>38.97</b>
							<b>Total Dept. Building Inspection: 122.60</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-730.200	Technical HOWARD ANIMAL HOSPITAL HOWARD ANIMAL HOSPITAL	223525 223697	Vet Services Vet Services	35685 35685	06/01/2015 06/01/2015	06/11/2015 06/11/2015	48.00 154.50
							<b>202.50</b>
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	35654	06/01/2015	06/11/2015	11.31
							<b>11.31</b>
							<b>Total Dept. Animal Control: 213.81</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-720.100	Office IMPERIAL PRINTERS///	83767	Regular Envelopes	35690	06/01/2015	06/11/2015	141.39
							<b>141.39</b>
101-311.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	192.16
							<b>192.16</b>
101-311.000-730.200	Technical PESTMASTER SERVICES///	1369075	Pest Control/Public Works	35710	06/01/2015	06/11/2015	35.00
							<b>35.00</b>
101-311.000-740.100	Repair & DESERT AIR CONDITIONING,	B26859	A/C Maintenance	35673	06/01/2015	06/11/2015	396.00

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/11/2015

Time: 2:02 pm

Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>396.00</b>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	35654	06/01/2015	06/11/2015	26.02
							<b>26.02</b>
101-311.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	19.50
							<b>19.50</b>
101-311.000-750.200			Telephone Services 4/25-5/24	35657	06/01/2015	06/11/2015	25.67
	AT&T LONG DISTANCE///		P.W. Radio System Fees/May	35720	06/01/2015	06/11/2015	26.50
	SAN DIEGO COUNTY///		Internet 8448420020055391	35731	06/01/2015	06/11/2015	139.90
	TIME WARNER CABLE///						
							<b>192.07</b>
101-311.000-750.210	Postage UNITED PARCEL SERVICE, UNITED STATES POSTAL		Mailings - Engineering City Hall Postage Refill	35734 35735	06/01/2015 06/11/2015	06/11/2015 06/11/2015	92.31 107.83
							<b>200.14</b>
<b>Total Dept. Engineering:</b>							<b>1,202.28</b>
<b>Dept: 411.000 Community</b>							
101-411.000-720.100	Office OFFICE SUPPLY CO.///	485095-0	Binding Combs, Copy Paper	35707	06/01/2015	06/11/2015	30.62
							<b>30.62</b>
101-411.000-730.100	Professional RANEY PLANNING &	7141	Home Annual Monitoring 2015	35715	06/01/2015	06/11/2015	840.00
							<b>840.00</b>
<b>Total Dept. Community Development:</b>							<b>870.62</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	399956/2	Plier, Ant Killer	35688	06/01/2015	06/11/2015	14.67
							<b>14.67</b>
101-511.000-720.600	Plumbing IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION O'MALLEY PLUMBING/JIM// O'MALLEY PLUMBING/JIM// RDO WATER RDO WATER	399554/2 399617/2 102972c 102971c 89313 89351 J07810 J07404	Nipple, Straw Hats Nipple, Coupling, Bushing Sprinklers Sprinklers PVC Pipe, Glue Glue, Couplings, Pipe Sprinklers, Nipple Shipping	35688 35688 35697 35697 35705 35705 35717 35717	06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/02/2015 06/01/2015	06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015	2.77 9.57 542.20 889.06 39.37 31.69 7.97 10.80
							<b>1,533.43</b>
101-511.000-721.110	Food and JOHNNY'S NEIGHBORHOOD JOHNNY'S NEIGHBORHOOD JOHNNY'S NEIGHBORHOOD JOHNNY'S NEIGHBORHOOD	1896730 1897640 1902214 1912175	Breakfast/Downtown Detail Crew Breakfast/Downtown Detail Crew Breakfast/Downtown Detail Crew Breakfast/Downtown Detail Crew	35693 35693 35693 35693	06/01/2015 06/01/2015 06/01/2015 06/01/2015	06/11/2015 06/11/2015 06/11/2015 06/11/2015	31.21 31.54 20.03 20.03
							<b>102.81</b>
101-511.000-721.200	Other AUTO ZONE, INC. #2804/// GIBSON & SCHAEFER, INC./// HD SUPPLY WATERWORKS,		Oil Absorbent/Del Rio Concrete Bolt & Nut Kit	35658 35679 35683	06/01/2015 06/01/2015 06/01/2015	06/11/2015 06/11/2015 06/11/2015	7.37 398.06 25.20

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/11/2015  
 Time: 2:02 pm  
 Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	399554/2	Nipple, Straw Hats	35688	06/01/2015	06/11/2015	17.81
	IMPERIAL HARDWARE CO.,	399619/2	Trash Cans	35688	06/01/2015	06/11/2015	38.84
	IMPERIAL HARDWARE CO.,	399620/2	Trash Can	35688	06/01/2015	06/11/2015	19.43
	IMPERIAL HARDWARE CO.,	400177/2	Paint	35688	06/03/2015	06/11/2015	225.71
	IMPERIAL HARDWARE CO.,	400197/2	Marking Lime	35688	06/03/2015	06/11/2015	195.70
	RDO WATER	J07517	Sprinklers	35717	06/01/2015	06/11/2015	37.42
	RDO WATER	J07706	Slip, Couplings, Gaskets	35717	06/01/2015	06/11/2015	72.19
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	37.11
							<b>1,074.84</b>
101-511.000-721.900	Small tools &						
	ELMS EQUIPMENT///		Trimmer	35676	06/01/2015	06/11/2015	345.55
	ELMS EQUIPMENT///		Pole Pruner	35676	06/01/2015	06/11/2015	630.51
	ELMS EQUIPMENT///		Trimmer	35676	06/01/2015	06/11/2015	334.97
	ELMS EQUIPMENT///		Lopper	35676	06/03/2015	06/11/2015	215.98
	ELMS EQUIPMENT///		Trimmer	35676	06/04/2015	06/11/2015	334.97
	IMPERIAL HARDWARE CO.,	399956/2	Plier, Ant Killer	35688	06/01/2015	06/11/2015	20.51
	IMPERIAL HARDWARE CO.,	400308/2	Drill Kit	35688	06/04/2015	06/11/2015	248.39
	IMPERIAL TRUSS & LUMBER	B4460	Door/Youth Building	35691	06/03/2015	06/11/2015	444.88
							<b>2,575.76</b>
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/1/15-6/2/15	35689	06/02/2015	06/11/2015	186.28
	IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	3,185.63
							<b>3,371.91</b>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	107730	Fuel/Parks & Rec.	35703	06/01/2015	06/11/2015	27.84
	MCNEECE BROS OIL	107997	Fuel/Parks & Rec.	35703	06/02/2015	06/11/2015	29.73
							<b>57.57</b>
							<b>Total Dept. Parks: 8,730.99</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-440.410	Swimming						
	ARTEAGA/MARTHA//	521009	Refund Pool Deposit	35656	06/01/2015	06/11/2015	220.00
							<b>220.00</b>
101-521.000-720.100	Office						
	OFFICE SUPPLY CO.///	485161-0	Copy Paper	35707	06/01/2015	06/11/2015	98.79
							<b>98.79</b>
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI527573	Sodium Hypochlorite	35660	06/01/2015	06/11/2015	2,386.32
	IMPERIAL HARDWARE CO.,	399716/2	Dust Masks, Liquid Acid	35688	06/01/2015	06/11/2015	64.74
	IMPERIAL HARDWARE CO.,	400099/2	Liquid Acid	35688	06/02/2015	06/11/2015	53.95
	ROCKWOOD CHEMICAL///	317114	Superchlor	35719	06/01/2015	06/11/2015	339.12
							<b>2,844.13</b>
101-521.000-721.200	Other						
	GRAFFIK INDUSTRIES, INC.///	2893	Banners, Sign Panels	35680	06/01/2015	06/11/2015	362.88
	IMPERIAL HARDWARE CO.,	399621/2	Keys	35688	06/01/2015	06/11/2015	8.39
	IMPERIAL HARDWARE CO.,	399716/2	Dust Masks, Liquid Acid	35688	06/01/2015	06/11/2015	2.94
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	10.00
							<b>384.21</b>
101-521.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	399926/2	Tower Fan	35688	06/01/2015	06/11/2015	64.79
	SHI///		HP EliteDesks	35722	06/01/2015	06/11/2015	2,931.26
	SHI///		Hardware Support	35722	06/01/2015	06/11/2015	474.24
	SHI///		Monitor Recycling Fee	35722	06/01/2015	06/11/2015	12.96
							<b>3,483.25</b>
101-521.000-725.200	Electricity						

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/11/2015

Time: 2:02 pm

Page: 7

City of Brawley

<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Check Date</b>	<b>Amount</b>
	IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	3,374.81
							<b>3,374.81</b>
101-521.000-730.200	Technical						
	PESTMASTER SERVICES///	1369129	Pest Control/Lion's Center	35710	06/02/2015	06/11/2015	35.00
	STILLS ELECTRIC///	4149	Installed GFI Receptacle	35729	06/01/2015	06/11/2015	113.11
							<b>148.11</b>
101-521.000-740.200	Cleaning						
	ARAMARK UNIFORM		Cleaning Services	35655	06/01/2015	06/11/2015	44.70
							<b>44.70</b>
101-521.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	9.75
							<b>9.75</b>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	35735	06/11/2015	06/11/2015	6.79
							<b>6.79</b>
							<b>Total Dept. Recreation &amp; Lions Center: 10,614.54</b>
<b>Dept: 521.100</b>	<b>Recreation Leagues</b>						
101-521.100-440.430	Recreation						
	LAVEAGA/LINDA//	521079	Refund Summer Day Camp	35699	06/01/2015	06/11/2015	125.00
							<b>125.00</b>
101-521.100-721.100	Uniforms						
	GRAFFIK INDUSTRIES, INC.///	2923	Basketball Champions Shirts	35680	06/01/2015	06/11/2015	205.20
							<b>205.20</b>
101-521.100-730.200	Technical						
	BLAKE/LAURA P.//		Zumba Instructor May 2015	35659	06/04/2015	06/11/2015	871.25
	BROWN/TYMIKA//		BB Scorekeeper 5/29/15	35661	06/05/2015	06/11/2015	31.50
	CATO/REBECCA//		Umpire Softball 6/1/15	35665	06/05/2015	06/11/2015	22.00
	DE LUCAS/SAVANNAH//		Softball Umpire 6/2-6/4	35671	06/05/2015	06/11/2015	66.00
	GRANBERRY/DAYJANE//		BB Scorekeeper 5/29/15	35681	06/05/2015	06/11/2015	31.50
	GRIJALVA/DAVID Z//		Softball Umpire 6/1, 6/3	35682	06/05/2015	06/11/2015	44.00
	MARTINEZ/NATALIE V//		Softball Umpire 6/2, 6/4	35702	06/05/2015	06/11/2015	44.00
	SILVA/ROBERT//		BB Referee 5/29/15	35723	06/05/2015	06/11/2015	70.00
	SONICO/MARIA //	7013124	Zumba Instructor/May 2015	35725	06/01/2015	06/11/2015	280.50
	STEVENS/GARY//		BB Referee 5/29/15	35728	06/05/2015	06/11/2015	70.00
							<b>1,530.75</b>
							<b>Total Dept. Recreation Leagues: 1,860.95</b>
<b>Dept: 522.000</b>	<b>Senior Citizens</b>						
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	442.81
							<b>442.81</b>
101-522.000-730.200	Technical						
	WAXIE SANITARY SUPPLY///	75296389	Janitorial Supplies	35741	06/01/2015	06/11/2015	533.75
							<b>533.75</b>
							<b>Total Dept. Senior Citizens Center: 976.56</b>
<b>Dept: 551.000</b>	<b>Library</b>						
101-551.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	17.59
							<b>17.59</b>
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	941.22

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/11/2015  
 Time: 2:02 pm  
 Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>941.22</b>
101-551.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	14.75
							<b>14.75</b>
101-551.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	35735	06/11/2015	06/11/2015	0.49
							<b>0.49</b>
<b>Total Dept. Library:</b>							<b>974.05</b>
<b>Dept: 551.100 Library Grant -</b>							
101-551.100-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	8.50
							<b>8.50</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>8.50</b>
<b>Total Fund General Fund:</b>							<b>220,620.13</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-721.200	Other HI-WAY SAFETY INC./// RDO WATER	31124	No Truck Signs	35684	06/01/2015	06/11/2015	235.01
		J07547	Nipple	35717	06/01/2015	06/11/2015	3.24
							<b>238.25</b>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	233.12
							<b>233.12</b>
211-312.000-740.100	Repair & CITY OF EL CENTRO///	317	Repair Traffic Lights Palm &	35667	06/01/2015	06/11/2015	129.44
							<b>129.44</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>600.81</b>
<b>Total Fund Gas Tax:</b>							<b>600.81</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic.</b>							
<b>Dept: 313.000 Bicycle &amp;</b>							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	164.66
							<b>164.66</b>
<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>							<b>164.66</b>
<b>Total Fund SB 821 - Ped. &amp;</b>							<b>164.66</b>
<b>Fund: 241 Bernardo Padilla</b>							
<b>Dept: 511.100 Parks, Landscape &amp;</b>							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	25.80
							<b>25.80</b>
<b>Total Dept. Parks, Landscape &amp;</b>							<b>25.80</b>
<b>Total Fund Bernardo</b>							<b>25.80</b>

**Fund: 401 Successor Agency to  
 Dept: 611.000 CRA Project Area**

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/11/2015  
 Time: 2:02 pm  
 Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	URBAN FUTURES INC.///		2006 Tax Allocation Bonds	35737	06/01/2015	06/11/2015	2,150.00
							<b>2,150.00</b>
							<b>Total Dept. CRA Project Area No. 1: 2,150.00</b>
							<b>Total Fund Successor 2,150.00</b>
<b>Fund: 421 Capital Projects -</b>							
<b>Dept: 310.000 Street Projects</b>							
421-310.000-730.200 Technical	KIMLEY-HORN AND		Professional Services	35696	06/01/2015	06/11/2015	5,000.00
							<b>5,000.00</b>
							<b>Total Dept. Street Projects: 5,000.00</b>
							<b>Total Fund Capital Projects 5,000.00</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200 Water	PACHECO/ISABEL//		Refund Deposit 596 G Street	35709	05/27/2015	06/11/2015	220.10
							<b>220.10</b>
							<b>Total Dept. 000000: 220.10</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-720.300 Chemicals	UNIVAR USA, INC.///		Sodium Hypochlorite	35736	06/01/2015	06/11/2015	4,274.74
							<b>4,274.74</b>
501-321.000-721.200 Other	ELMS EQUIPMENT///		Chain Loop, Chain Sharpening	35676	06/01/2015	06/11/2015	30.79
	R.J. SAFETY SUPPLY CO.,		Gloves	35714	06/01/2015	06/11/2015	19.45
	R.J. SAFETY SUPPLY CO.,		Gloves, Towels, Dust Mask	35714	06/01/2015	06/11/2015	131.97
	SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	31.60
							<b>213.81</b>
501-321.000-730.200 Technical	ORANGE COMMERCIAL	7496	Microbiology Analysis	35708	06/01/2015	06/11/2015	193.00
							<b>193.00</b>
501-321.000-740.100 Repair &	ELMS EQUIPMENT///		Chain Loop, Chain Sharpening	35676	06/01/2015	06/11/2015	10.00
							<b>10.00</b>
501-321.000-740.400 Rent	DESERT HILLS CRANE	1179	Crane Rental	35674	06/01/2015	06/11/2015	360.00
							<b>360.00</b>
501-321.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/May	35720	06/01/2015	06/11/2015	26.50
							<b>26.50</b>
501-321.000-750.210 Postage	UNITED STATES POSTAL		City Hall Postage Refill	35735	06/11/2015	06/11/2015	1.86
							<b>1.86</b>
							<b>Total Dept. Water Treatment: 5,079.91</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-721.200 Other	USA BLUEBOOK, INC.///	650867	Chlorination Tabelts	35738	06/01/2015	06/11/2015	252.23
							<b>252.23</b>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/11/2015

Time: 2:02 pm

Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/1/15-6/2/15	35689	06/02/2015	06/11/2015	1,007.82
	IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	19,307.25
							<b>20,315.07</b>
501-322.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/May	35720	06/01/2015	06/11/2015	26.50
							<b>26.50</b>
							<b>Total Dept. Water Distribution: 20,593.80</b>
							<b>Total Fund Water: 25,893.81</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater</b>							
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	696.73
							<b>696.73</b>
511-331.000-740.100	Repair & STILLS ELECTRIC///	4165	Install Autodialer/Lift #3	35729	06/01/2015	06/11/2015	1,747.20
							<b>1,747.20</b>
511-331.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/May	35720	06/01/2015	06/11/2015	26.50
							<b>26.50</b>
							<b>Total Dept. Wastewater Collection: 2,470.43</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-720.300	Chemicals						
	POLYDYNE, INC.///	955804	Clarifloc	35711	06/01/2015	06/11/2015	496.80
	POLYDYNE, INC.///	955804	Clarifloc	35711	06/01/2015	06/11/2015	6,210.00
	POLYDYNE, INC.///	960992	Clarifloc	35711	06/01/2015	06/11/2015	496.80
	POLYDYNE, INC.///	960992	Clarifloc	35711	06/01/2015	06/11/2015	6,210.00
							<b>13,413.60</b>
511-332.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	155.40
							<b>155.40</b>
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 5/1/15-6/2/15	35689	06/02/2015	06/11/2015	4,535.25
							<b>4,535.25</b>
511-332.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals May 2015	35726	06/01/2015	06/11/2015	15.75
							<b>15.75</b>
511-332.000-750.200							
	SAN DIEGO COUNTY///		P.W. Radio System Fees/May	35720	06/01/2015	06/11/2015	26.50
							<b>26.50</b>
							<b>Total Dept. Wastewater treatment: 18,146.50</b>
							<b>Total Fund Wastewater: 20,616.93</b>
<b>Fund: 512 Wastewater Projects</b>							
<b>Dept: 000.000</b>							
512-000.000-201.550	Contract						
	A & R CONSTRUCTION///	5012	Storm Inlet Replacement	35653	05/01/2015	06/11/2015	-84.35
							<b>-84.35</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/11/2015  
 Time: 2:02 pm  
 Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. 000000:</b>							<b>-84.35</b>
<b>Dept: 331.000 Wastewater</b>							
512-331.000-800.300	A & R CONSTRUCTION///	5012	Storm Inlet Replacement	35653	05/01/2015	06/11/2015	1,687.10
							<u>1,687.10</u>
<b>Total Dept. Wastewater Collection:</b>							<b>1,687.10</b>
<b>Total Fund Wastewater</b>							<b>1,602.75</b>
<b>Fund: 513 Wastewater Debt</b>							
<b>Dept: 000.000</b>							
513-000.000-021.014	U.S. U.S. BANK - CORPORATE		Debt Service Payment WW COP	35732	06/01/2015	06/11/2015	-18.40
							<u>-18.40</u>
513-000.000-021.015	U.S. U.S. BANK - CORPORATE		Debt Service Payment WW COP	35732	06/01/2015	06/11/2015	-0.08
							<u>-0.08</u>
513-000.000-206.000	Interest U.S. BANK - CORPORATE		Debt Service Payment WW COP	35732	06/01/2015	06/11/2015	10,750.00
							<u>10,750.00</u>
<b>Total Dept. 000000:</b>							<b>10,731.52</b>
<b>Dept: 332.000 Wastewater</b>							
513-332.000-760.200	Principal U.S. BANK - CORPORATE		Debt Service Payment WW COP	35732	06/01/2015	06/11/2015	210,000.00
							<u>210,000.00</u>
<b>Total Dept. Wastewater treatment:</b>							<b>210,000.00</b>
<b>Total Fund Wastewater</b>							<b>220,731.52</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-720.600	Plumbing RDO WATER	J07843	Ball Valve	35717	06/03/2015	06/11/2015	26.67
							<u>26.67</u>
531-351.000-721.200	Other RDO WATER	J07802	Ball Valve, Tee, Slips	35717	06/02/2015	06/11/2015	33.36
							<u>33.36</u>
531-351.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 5/1/15-6/2/15	35689	06/02/2015	06/11/2015	744.01
							<u>744.01</u>
531-351.000-800.300	J.S. FLOOR COVERING///	031021	Ceramic Tile	35692	06/01/2015	06/11/2015	2,158.43
	J.S. FLOOR COVERING///	031020	Install Tile, Wall Base	35692	06/01/2015	06/11/2015	4,985.00
							<u>7,143.43</u>
<b>Total Dept. Airport:</b>							<b>7,947.47</b>
<b>Total Fund Airport:</b>							<b>7,947.47</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 000.000</b>							
601-000.000-201.501	Retention -			35724	06/04/2015	06/11/2015	-5,335.04

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/11/2015

Time: 2:02 pm

Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>-5,335.04</b>
							<b>Total Dept. 000000: -5,335.04</b>
<b>Dept: 801.000 Vehicle</b>							
601-801.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Shocks #3952 F.D.	35658	06/04/2015	06/11/2015	99.34
	HYDRAULICS & BEARING	41731	Tie-Rod Ends #22 Parks	35686	06/01/2015	06/11/2015	18.53
	KEARNY MESA AUTOMOTIVE	395141	Armrest #3193 F.D.	35695	06/01/2015	06/11/2015	79.38
	NORTHEND AUTOPARTS,	531807	Filters #3952 F.D.	35704	06/04/2015	06/11/2015	27.09
	NORTHEND AUTOPARTS,	531777	Seal #26 Streets	35704	06/04/2015	06/11/2015	98.28
	NORTHEND AUTOPARTS,	531122	Filter	35704	06/01/2015	06/11/2015	9.80
	NORTHEND AUTOPARTS,	530304	Beacon Light #175 Parks	35704	06/01/2015	06/11/2015	69.47
	NORTHEND AUTOPARTS,	522502	Return Brake Rotor	35704	06/01/2015	06/11/2015	-154.05
	NORTHEND AUTOPARTS,	529406	Brake Pads	35704	06/01/2015	06/11/2015	68.26
	O'REILLY AUTO PARTS///		Filter #3903 F.D.	35706	06/01/2015	06/11/2015	9.62
	O'REILLY AUTO PARTS///		Bulbs/Shop	35706	06/01/2015	06/11/2015	5.80
	O'REILLY AUTO PARTS///		Fuel Cap	35706	06/03/2015	06/11/2015	6.13
	RDO EQUIPMENT CO.///	P98181	Blade, Wheels, Screw #85 Parks	35716	06/01/2015	06/11/2015	846.90
	RDO EQUIPMENT CO.///	P98528	Spray Paint, Caps, Labels	35716	06/03/2015	06/11/2015	53.59
							<b>1,238.14</b>
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tire #91 Parks	35669	06/03/2015	06/11/2015	84.37
	DAPPER TIRE CO., INC.///	41961662	Tires #3952 F.D.	35670	06/04/2015	06/11/2015	594.17
							<b>678.54</b>
601-801.000-720.420	Oils &						
	O'REILLY AUTO PARTS///		Oil #206 Animal Control	35706	06/01/2015	06/11/2015	67.09
	O'REILLY AUTO PARTS///		Oil/Shop Stock	35706	06/01/2015	06/11/2015	59.55
	ZEP MANUFACTURING CO,		Lubricants	35743	06/01/2015	06/11/2015	283.60
							<b>410.24</b>
601-801.000-721.200	Other						
	R.J. SAFETY SUPPLY CO.,		Water Cooler/Shop	35714	06/01/2015	06/11/2015	15.76
							<b>15.76</b>
601-801.000-725.400	Fuel						
	MCNEECE BROS OIL	827788	Fuel/Shop	35703	06/01/2015	06/11/2015	223.90
							<b>223.90</b>
601-801.000-730.200	Technical						
	EMPIRE SOUTHWEST LLC///		Reset Timer P.D. Generator	35677	06/01/2015	06/11/2015	410.05
							<b>410.05</b>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	35654	06/01/2015	06/11/2015	34.08
	ALSCO AMERICAN LINEN		Cleaning Services	35654	06/01/2015	06/11/2015	29.37
							<b>63.45</b>
							<b>Total Dept. Vehicle Maintenance Shop: 3,040.08</b>
<b>Dept: 802.000 Grounds &amp; Facility</b>							
601-802.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 4/29/15-5/28/15	35689	06/01/2015	06/11/2015	62.06
							<b>62.06</b>
601-802.000-800.300							
	LANDMARK CONSULTANTS,	LE0515-39	Volunteer Park Parking Lot	35698	06/01/2015	06/11/2015	2,553.90
	SLA PAVING INC///	3	Volunteer Park Parking Lot	35724	06/04/2015	06/11/2015	106,700.65
							<b>109,254.55</b>
							<b>Total Dept. Grounds &amp; Facility 109,316.61</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/11/2015

Time: 2:02 pm

Page: 13

City of Brawley

<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Check Date</b>	<b>Amount</b>
601-803.000-800.400	Equipment						
	DION INTERNATIONAL		Install Diesel Particulate	35675	06/01/2015	06/11/2015	14,476.79
	MAR-CO EQUIPMENT	124397	Street Sweeper	35700	06/02/2015	06/11/2015	305,490.50
							<b>319,967.29</b>
							<b>Total Dept. Equipment rental &amp; 319,967.29</b>
							<b>Total Fund Maintenance: 426,988.94</b>
							<b>Grand Total: 932,342.82</b>

Check Register Report

Date: 06/12/2015

Time: 3:00 PM

Page: 1

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35744	06/11/2015	Printed	A368	AFLAC INC	Cancer, ICU, Disability	2,870.38
35745	06/11/2015	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,642.50
35746	06/11/2015	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	429.60
35747	06/11/2015	Printed	F689	FRANCHISE TAX BOARD	Deductions	477.61
35748	06/11/2015	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
35749	06/11/2015	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,465.27
35750	06/11/2015	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	470.00
35751	06/11/2015	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
35752	06/11/2015	Printed	S002	DANIEL SWITHENBANK	Refund Child Support Ovrpmt	935.00
35753	06/11/2015	Printed	U660	UNITED STATES TREASURY	Deductions	100.00
35754	06/11/2015	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
35755	06/11/2015	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
35756	06/11/2015	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

13

Checks Total (excluding void checks): 15,365.86



Check Register Report

Date: 06/18/2015

Time: 3:41 PM

Page: 1

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35757	06/18/2015	Printed	A157	AB109 IVSIT	AB109 Funds Compliance and	62,000.00
35758	06/18/2015	Printed	A158	LUIS ABALOS	Refund Deposit 171 D Street	196.96
35759	06/18/2015	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Repair Radio	470.88
35760	06/18/2015	Printed	A230	ALARM COMMUNICATION EXPERT	Alarm Monitoring/WWTP	360.00
35761	06/18/2015	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 5/1-5/31/15	107,370.29
35762	06/18/2015	Printed	A472	ALPHA SITE LOGISTICS, INC.	Portable Restrooms/Meserve	210.00
35763	06/18/2015	Void	06/18/2015		Void Check	0.00
35764	06/18/2015	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	438.65
35765	06/18/2015	Printed	A915	AM COPIERS, INC.	Copier Maintenance/P.D.	341.39
35766	06/18/2015	Printed	A785	AT&T	U-Verse Internet 6/1-6/30/15	60.80
35767	06/18/2015	Printed	A592	AUTO ZONE, INC. #2804	Washer Pump #3952 F.D.	60.91
35768	06/18/2015	Printed	B411	BSN SPORTS	Return Base Spikes	673.54
35769	06/18/2015	Printed	C610	CAL-GRADE, INC.	Fine Aggregate Grading	5,023.46
35770	06/18/2015	Printed	C544	CANON FINANCIAL SERVICES, INC	P.D. Copier Lease 6/1-6/31/15	551.46
35771	06/18/2015	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner Maint. May	81.20
35772	06/18/2015	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 5/1-5/31 Admin.	442.13
35773	06/18/2015	Printed	C856	CARROT-TOP INDUSTRIES, INC.	Flags	487.56
35774	06/18/2015	Printed	C208	CASTANEDA & ASSOCIATES	Sustainable Planning Grant	3,408.50
35775	06/18/2015	Printed	C076	REBECCA CATO	Softball Umpire 6/9/15	22.00
35776	06/18/2015	Printed	C275	CDW GOVERNMENT, INC.	APC Warranty	1,250.00
35777	06/18/2015	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Fire Department	378.01
35778	06/18/2015	Printed	C046	LIZETTE COBIAN	Refund Deposit 1090 Pine Court	121.64
35779	06/18/2015	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	127.00
35780	06/18/2015	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	60.48
35781	06/18/2015	Printed	D144	DANIELS TIRE SERVICE	Tires #100 Distribution	142.65
35782	06/18/2015	Printed	D009	DDL TRAFFIC, INC.	Radar Feedback Signs	2,192.12
35783	06/18/2015	Printed	D540	SAVANNAH DE LUCAS	Softball Umpire 6/8/15	22.00
35784	06/18/2015	Printed	D643	DESERT PAINTS	Paint Supplies	41.34
35785	06/18/2015	Printed	D178	DIRECTV	Acct# 041023715 5/26-6/25/15	177.98
35786	06/18/2015	Printed	D210	DOWNTOWN MERCHANTS FUND	Business Lic Tax 10/01-3/31/15	1,114.49
35787	06/18/2015	Printed	E145	ELMS EQUIPMENT	Repair Switch #86 Parks	1,734.27
35788	06/18/2015	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Stair Chair	585.30
35789	06/18/2015	Printed	E307	ESTATE OF PRESCILIANA WHITE	Refund Deposit 306 N 1st St	195.26
35790	06/18/2015	Printed	F358	THE FAIR STORE	Safety Boots/Abelardo Ambriz	150.00
35791	06/18/2015	Printed	F397	FASTENAL CO.	Quick Links	167.04
35792	06/18/2015	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Building	38.91
35793	06/18/2015	Printed	G400	G4 CONSTRUCTION	Refund Fire Hydrant Deposit	200.00
35794	06/18/2015	Printed	G966	GIBSON & SCHAEFER, INC.	Concrete Blocks	1,987.20
35795	06/18/2015	Printed	G010	GOYAL ENTERPRISES	Fuel For Motor Units/May	56.08
35796	06/18/2015	Printed	G889	GREEN PATCH NURSERY	Trees, Planter Mix	168.44
35797	06/18/2015	Printed	G098	DAVID Z GRIJALVA	Softball Umpire 6/10/15	44.00
35798	06/18/2015	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Clamps, Pipe Wrench	532.63
35799	06/18/2015	Printed	H191	HOWARD ANIMAL HOSPITAL	Vet Services	215.00
35800	06/18/2015	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	38.00
35801	06/18/2015	Void	06/18/2015		Void Check	0.00
35802	06/18/2015	Void	06/18/2015		Void Check	0.00
35803	06/18/2015	Void	06/18/2015		Void Check	0.00
35804	06/18/2015	Printed	I301	IMPERIAL HARDWARE CO., INC.	Fluorenscent Tubes	1,766.47
35805	06/18/2015	Printed	I443	IMPERIAL PRINTERS	Business Cards/Parks & Rec	217.98
35806	06/18/2015	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - June 2015	4,500.00
35807	06/18/2015	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Cartridge Kit	67.88
35808	06/18/2015	Printed	I368	IMPERIAL VALLEY PROPERTIES	Refund Ovrpmt 1315 Adler St	2.24

Check Register Report

Date: 06/18/2015  
 Time: 3:41 PM  
 Page: 2

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35809	06/18/2015	Printed	J632	JORDAN IMPLEMENT, INC.	Seal, Brake #75 WTP	531.73
35810	06/18/2015	Printed	K793	KME FIRE APPARATUS	Latch #3913 F.D.	38.48
35811	06/18/2015	Printed	M388	MAD RIVER COMMUNITY	Pre-Employment Physicals	1,011.00
35812	06/18/2015	Printed	M052	MARK A CLEMENTI, PHD	Pre-Employment Evaluation	625.00
35813	06/18/2015	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	49.68
35814	06/18/2015	Printed	M392	OLYMPIA MARTIN	Refund Deposit 1102 W Legion	196.96
35815	06/18/2015	Printed	M093	NATALIE V MARTINEZ	Softball Umpire 6/9, 6/10	44.00
35816	06/18/2015	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Building Dept.	15,557.32
35817	06/18/2015	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	44.27
35818	06/18/2015	Printed	M765	GEOR MITCHELL BUILDERS, INC.	Board Up Bldg 536 Main Street	576.83
35819	06/18/2015	Printed	N123	ALBERTO & ARELY NIEBLAS	Refund Deposit 955 GUTI	111.73
35820	06/18/2015	Printed	N045	NORTHEND AUTOPARTS, INC.	Battery/Distribution Valve	289.36
35821	06/18/2015	Printed	0567	JIM O'MALLEY PLUMBING	Couplings, Glue, Teflon	39.15
35822	06/18/2015	Printed	O233	O'REILLY AUTO PARTS	Tubing #3952 F.D.	1.57
35823	06/18/2015	Printed	0311	OCCUPATIONAL ENVIRONMENTAL	Pre-Employment Physicals	467.00
35824	06/18/2015	Printed	O125	OFFICE SUPPLY CO.	Labels	277.58
35825	06/18/2015	Printed	O305	OOH LA LA DANCE & STUDIOS	Refund Deposit/Lions Center	100.00
35826	06/18/2015	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	1,096.00
35827	06/18/2015	Printed	O607	OSWALT & ASSOCIATES	Attorney Services/May 2015	5,714.88
35828	06/18/2015	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Janitorial Supplies F.D. #2	400.62
35829	06/18/2015	Printed	P221	CHARLES PERAZA	Reimb. Travel/Emergency	876.95
35830	06/18/2015	Printed	P110	PESTMASTER SERVICES	Pest Control/Building	30.00
35831	06/18/2015	Printed	P249	RODRIGO AMBRIZ PONCE	Refund Ovrpmt 675 S 5th Street	70.51
35832	06/18/2015	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 5/1-5/31/15	430.37
35833	06/18/2015	Printed	P342	PSOMAS & ASSOCIATES, INC.	Sewer Manhole Rehab Project	5,851.25
35834	06/18/2015	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	05/12/2015-05/25/2015 PERS	92,516.58
35835	06/18/2015	Printed	Q182	QUALA-TEL ENTERPRISES, INC.	Repair Sigtronics Headsets	1,028.48
35836	06/18/2015	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Safety Glasses	146.44
35837	06/18/2015	Printed	R163	RDO EQUIPMENT CO.	Labels, Safety Sign	28.84
35838	06/18/2015	Printed	R177	RDO WATER	Coupling	41.30
35839	06/18/2015	Printed	R374	MAEDUWIGIS REYES	Refund Deposit 641 N Palm Ave	158.19
35840	06/18/2015	Printed	R517	ROCKWOOD CHEMICAL	Superchlor, Roud Up	332.32
35841	06/18/2015	Printed	R375	BACILIA RODRIGUEZ	Refund Deposit 129 S 6th St	106.88
35842	06/18/2015	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees/May	2,544.00
35843	06/18/2015	Printed	S689	STAPLES ADVANTAGE	Return Privacy Screen	536.73
35844	06/18/2015	Printed	S849	STILLS ELECTRIC	Wired Pump	1,166.74
35845	06/18/2015	Printed	T965	SAMYASEN TORRES	Refund Ovrpmt 963 Dominguez Ct	115.66
35846	06/18/2015	Printed	T564	TOTAL TECHNOLOGY, INC	Install Data Drop/WTP	245.00
35847	06/18/2015	Printed	T456	TURF STAR, INC.	Blades #92 Parks	92.11
35848	06/18/2015	Printed	U167	UNDERGROUND SERVICE ALERT, INC	Dig Alerts/May 2015	28.50
35849	06/18/2015	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Primer, Spray Paint	110.02
35850	06/18/2015	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	195.58
35851	06/18/2015	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen, Acetylene Tanks/Shop	264.56
35852	06/18/2015	Printed	X100	XEROX CORPORATION	Copier Meter Usage/WWTP	7.82

96

Checks Total (excluding void checks): 334,592.13

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015

Time: 3:43 pm

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-201.511	Retention - CASTANEDA &	28	Sustainable Planning Grant	35774	06/03/2015	06/18/2015	-601.50
							<u>-601.50</u>
101-000.000-205.303	Downtown DOWNTOWN MERCHANTS		Business Lic Tax 10/01-3/31/15	35786	06/11/2015	06/18/2015	1,114.49
							<u>1,114.49</u>
						<b>Total Dept. 000000:</b>	<b>512.99</b>
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users PONCE/RODRIGO AMBRIZ//		Refund Ovrpmt 675 S 5th Street	35831	06/11/2015	06/18/2015	2.71
							<u>2.71</u>
						<b>Total Dept. General Revenues:</b>	<b>2.71</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	781.73
							<u>781.73</u>
101-112.000-730.200	Technical PRO RECORD STORAGE,	0015262	Document Storage 4/1-4/30/15	35832	06/08/2015	06/18/2015	0.45
	PRO RECORD STORAGE,	0015385	Document Storage 5/1-5/31/15	35832	06/01/2015	06/18/2015	12.45
							<u>12.90</u>
101-112.000-740.400	Rent PRO RECORD STORAGE,	0015262	Document Storage 4/1-4/30/15	35832	06/08/2015	06/18/2015	102.08
	PRO RECORD STORAGE,	0015385	Document Storage 5/1-5/31/15	35832	06/01/2015	06/18/2015	102.08
							<u>204.16</u>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-055-59291	Mailings - City Clerk	35792	06/05/2015	06/18/2015	8.83
							<u>8.83</u>
						<b>Total Dept. City Clerk:</b>	<b>1,007.62</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	912.61
							<u>912.61</u>
						<b>Total Dept. City Manager:</b>	<b>912.61</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	1,882.68
							<u>1,882.68</u>
101-151.000-720.100	Office OFFICE SUPPLY CO.///	485598-0	Correction Tape, Folders, Pens	35824	06/11/2015	06/18/2015	70.34
							<u>70.34</u>
101-151.000-721.200	Other IMPERIAL HARDWARE CO.,	400688/2	Fly Traps	35804	06/08/2015	06/18/2015	10.50
	IMPERIAL HARDWARE CO.,	400727/2	Fly Ribbon, Fly Bait Decal	35804	06/08/2015	06/18/2015	8.93
							<u>19.43</u>
101-151.000-730.200	Technical PRO RECORD STORAGE,	0015329	Document Storage 4/1-4/30/15	35832	06/15/2015	06/18/2015	39.95
							<u>39.95</u>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015  
 Time: 3:43 pm  
 Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-151.000-740.400	Rent PRO RECORD STORAGE,	0015329	Document Storage 4/1-4/30/15	35832	06/15/2015	06/18/2015	173.36
							<b>173.36</b>
						<b>Total Dept. Finance:</b>	<b>2,185.76</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	958.12
							<b>958.12</b>
101-152.000-720.100	Office OFFICE SUPPLY CO.///	485598-0	Correction Tape, Folders, Pens	35824	06/11/2015	06/18/2015	16.70
							<b>16.70</b>
101-152.000-740.100	Repair & AM COPIERS, INC.///	30888	Printer Maintenance/Utility	35765	06/01/2015	06/18/2015	41.36
							<b>41.36</b>
						<b>Total Dept. Utility Billing:</b>	<b>1,016.18</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	507.98
							<b>507.98</b>
						<b>Total Dept. Personnel:</b>	<b>507.98</b>
<b>Dept: 161.000 City Attorney</b>							
101-161.000-730.100	Professional OSWALT & ASSOCIATES///	8791	Attorney Services/May 2015	35827	06/01/2015	06/18/2015	5,714.88
							<b>5,714.88</b>
						<b>Total Dept. City Attorney:</b>	<b>5,714.88</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	579.57
							<b>579.57</b>
101-171.000-720.100	Office OFFICE SUPPLY CO.///	485533-0	Pens, Envelopes, Paper	35824	06/09/2015	06/18/2015	132.24
							<b>132.24</b>
101-171.000-730.100	Professional CASTANEDA &	28	Sustainable Planning Grant	35774	06/03/2015	06/18/2015	4,010.00
							<b>4,010.00</b>
						<b>Total Dept. Planning:</b>	<b>4,721.81</b>
<b>Dept: 181.000 Information</b>							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	554.43
							<b>554.43</b>
101-181.000-740.100	Repair & CDW GOVERNMENT, INC.///		APC Warranty	35776	06/04/2015	06/18/2015	625.00
	CDW GOVERNMENT, INC.///		APC Warranty	35776	06/04/2015	06/18/2015	625.00
							<b>1,250.00</b>
						<b>Total Dept. Information technology:</b>	<b>1,804.43</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-730.200	Technical PESTMASTER SERVICES///	1369142	Pest Control/Building	35830	06/02/2015	06/18/2015	30.00

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015

Time: 3:43 pm

Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>30.00</b>
101-191.000-740.100	Repair & CANON SOLUTIONS		Copier Maint 5/1-5/31 Admin.	35772	06/01/2015	06/18/2015	335.22
							<b>335.22</b>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	35764	06/08/2015	06/18/2015	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	35764	06/08/2015	06/18/2015	15.00
	ALSCO AMERICAN LINEN		Cleaning Services	35764	06/08/2015	06/18/2015	12.70
							<b>45.75</b>
							<b>Total Dept. Non-departmental: 410.97</b>
<b>Dept: 211.000</b>	<b>Police Protection</b>						
101-211.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	26,646.52
	PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	3,711.40
							<b>30,357.92</b>
101-211.000-720.100	Office STAPLES ADVANTAGE///		Toner	35843	06/01/2015	06/18/2015	262.39
	STAPLES ADVANTAGE///		Staples, Toner, Liners	35843	06/01/2015	06/18/2015	155.98
							<b>418.37</b>
101-211.000-721.200	Other CARROT-TOP INDUSTRIES,	26599300	Flag	35773	06/01/2015	06/18/2015	35.17
	IMPERIAL HARDWARE CO.,	401071/2	Fluorenscent Tubes	35804	06/10/2015	06/18/2015	31.80
	STAPLES ADVANTAGE///		Privacy Screen	35843	06/01/2015	06/18/2015	118.36
	STAPLES ADVANTAGE///		Privacy Screen	35843	06/01/2015	06/18/2015	118.36
	STAPLES ADVANTAGE///		Return Privacy Screen	35843	06/01/2015	06/18/2015	-118.36
							<b>185.33</b>
101-211.000-725.400	Fuel CHEVRON & TEXACO CARD	621200	Fuel - Police Department	35777	06/06/2015	06/18/2015	165.12
	GOYAL ENTERPRISES///		Fuel For Motor Units/May	35795	06/05/2015	06/18/2015	56.08
	MCNEECE BROS OIL	827785	Fuel/Police Dept.	35816	06/01/2015	06/18/2015	7,969.26
	MCNEECE BROS OIL	827781	Fuel/Fire Dept.	35816	06/01/2015	06/18/2015	1,687.85
							<b>9,878.31</b>
101-211.000-730.100	Professional MAD RIVER COMMUNITY///	10140314	Pre-Employment Physicals	35811	06/01/2015	06/18/2015	1,011.00
	MARK A CLEMENTI, PHD///	5-22-15	Pre-Employment Evaluation	35812	06/01/2015	06/18/2015	625.00
	OCCUPATIONAL		Pre-Employment Physicals	35823	06/01/2015	06/18/2015	467.00
							<b>2,103.00</b>
101-211.000-730.200	Technical CREDIT BUREAU OF IMP.	3454	Credit Reports	35779	06/01/2015	06/18/2015	105.00
	MEDTOX LABORATORIES,		Evidentiary Drug Analysis	35817	06/01/2015	06/18/2015	44.27
							<b>149.27</b>
101-211.000-740.100	Repair & AM COPIERS, INC.///	30887	Copier Maintenance/P.D.	35765	06/01/2015	06/18/2015	300.03
	CANON SOLUTIONS		Copier Maint. 5/1-5/31 P.D.	35772	06/01/2015	06/18/2015	92.99
							<b>393.02</b>
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	35764	06/08/2015	06/18/2015	133.83
							<b>133.83</b>
101-211.000-740.400	Rent CANON FINANCIAL	14964901	P.D. Copier Lease 6/1-6/31/15	35770	06/01/2015	06/18/2015	249.06
	MARLIN BUSINESS BANK///	13293249	Investigations Copier Lease	35813	06/03/2015	06/18/2015	49.68
							<b>298.74</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015

Time: 3:43 pm

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-750.200	SAN DIEGO COUNTY///		Police Radio System Fees/May	35842	06/01/2015	06/18/2015	1,908.00
							<b>1,908.00</b>
							<b>Total Dept. Police Protection: 45,825.79</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other						
	DESERT PAINTS///	2161	Paint Supplies	35784	06/05/2015	06/18/2015	23.63
	DESERT PAINTS///	2134	Paint Supplies	35784	06/01/2015	06/18/2015	17.71
	WAL-MART STORES, INC.	05000	Paint, Primer, Spray Paint	35849	06/11/2015	06/18/2015	110.02
							<b>151.36</b>
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	827785	Fuel/Police Dept.	35816	06/01/2015	06/18/2015	136.93
							<b>136.93</b>
							<b>Total Dept. Graffiti Abatement: 288.29</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	13,911.11
							<b>13,911.11</b>
101-221.000-720.400	Automotive						
	IMPERIAL HARDWARE CO.,	400346/2	Oil	35804	06/04/2015	06/18/2015	4.19
							<b>4.19</b>
101-221.000-720.800	Janitorial						
	PADRE JANITORIAL	371757	Janitorial Supplies F.D. #1	35828	06/01/2015	06/18/2015	142.00
							<b>142.00</b>
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	399715/2	Switch, Bolts, Nuts, Washers	35804	06/01/2015	06/18/2015	5.99
	IMPERIAL HARDWARE CO.,	400484/2	Bulb, Fluorescent Tube	35804	06/05/2015	06/18/2015	23.77
	IMPERIAL HARDWARE CO.,	400404/2	Propane	35804	06/04/2015	06/18/2015	5.48
	IMPERIAL HARDWARE CO.,	400460/2	Ballast	35804	06/05/2015	06/18/2015	17.70
	IMPERIAL HARDWARE CO.,	400517/2	Return Ballast	35804	06/05/2015	06/18/2015	-17.70
							<b>35.24</b>
101-221.000-725.400	Fuel						
	CHEVRON & TEXACO CARD		Fuel - Fire Department	35777	06/06/2015	06/18/2015	212.89
							<b>212.89</b>
101-221.000-740.100	Repair &						
	AIRWAVE COMMUNICATIONS	428747	Repair Radio	35759	06/02/2015	06/18/2015	470.88
	QUALA-TEL ENTERPRISES,	33195	Repair Sigtronics Headsets	35835	06/01/2015	06/18/2015	1,028.48
							<b>1,499.36</b>
101-221.000-740.400	Rent						
	WESTAIR GASES &	80035405	Oxygen, Acetylene Tanks/FD #1	35851	06/01/2015	06/18/2015	136.84
							<b>136.84</b>
101-221.000-750.200							
	SAN DIEGO COUNTY///		Fire Radio System Fees/May	35842	06/01/2015	06/18/2015	636.00
							<b>636.00</b>
101-221.000-750.400	Travel						
	PERAZA/CHARLES//		Reimb. Travel/Emergency	35829	06/10/2015	06/18/2015	876.95
							<b>876.95</b>
							<b>Total Dept. Fire Department: 17,454.58</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015  
 Time: 3:43 pm  
 Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	PADRE JANITORIAL	271741	Janitorial Supplies F.D. #2	35828	06/01/2015	06/18/2015	258.62
							<b>258.62</b>
101-221.100-721.200	Other						
	D & M WATER COMPANY///	233992	Bulk Water - Fire Station #2	35780	06/01/2015	06/18/2015	60.48
	IMPERIAL HARDWARE CO.,	399397/2	Key, Washers, Round Up	35804	06/01/2015	06/18/2015	53.12
	IMPERIAL HARDWARE CO.,	399664/2	Return Swivel	35804	06/01/2015	06/18/2015	-8.43
	IMPERIAL HARDWARE CO.,	400751/2	Wasp Killer	35804	06/08/2015	06/18/2015	2.69
							<b>107.86</b>
101-221.100-721.900	Small tools & EMERGENCY MEDICAL	1742580	Stair Chair	35788	06/02/2015	06/18/2015	585.30
							<b>585.30</b>
101-221.100-730.200	Technical I. V. TERMITES & PEST	0224626	Pest Control Svcs F.D. #2	35800	06/03/2015	06/18/2015	38.00
							<b>38.00</b>
101-221.100-740.400	Rent WESTAIR GASES &	80035406	Oxygen Tank Rental/FD #2	35851	06/01/2015	06/18/2015	88.48
							<b>88.48</b>
101-221.100-750.200	DIRECTV		Acct# 041023715 5/26-6/25/15	35785	06/01/2015	06/18/2015	177.98
							<b>177.98</b>
							<b>Total Dept. Fire Station #2: 1,256.24</b>
<b>Dept: 231.000</b>	<b>Building Inspection</b>						
101-231.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	1,461.84
							<b>1,461.84</b>
101-231.000-720.100	Office IMPERIAL PRINTERS///	84128	Inspection Requests	35805	06/01/2015	06/18/2015	143.73
							<b>143.73</b>
101-231.000-725.400	Fuel MCNEECE BROS OIL	827784	Fuel/Building Dept.	35816	06/01/2015	06/18/2015	313.18
							<b>313.18</b>
101-231.000-730.200	Technical IMPERIAL PRINTERS///	84357	Giant Copies/1689 Main Street	35805	06/01/2015	06/18/2015	24.57
	MITCHELL BUILDERS,	7088	Board Up House 1465 Trail	35818	06/04/2015	06/18/2015	201.57
	MITCHELL BUILDERS,	7068	Board Up Bldg 536 Main Street	35818	06/01/2015	06/18/2015	375.26
							<b>601.40</b>
101-231.000-740.400	Rent CANON SOLUTIONS		Copier Maint 5/1-5/31/15 Bldg	35772	06/01/2015	06/18/2015	6.96
							<b>6.96</b>
101-231.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-055-36007	Mailings - Building	35792	06/05/2015	06/18/2015	30.08
							<b>30.08</b>
							<b>Total Dept. Building Inspection: 2,557.19</b>
<b>Dept: 241.000</b>	<b>Animal Control</b>						
101-241.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	246.08
							<b>246.08</b>
101-241.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	400774/2	Dish Soap, K9 Food, Freshener	35804	06/08/2015	06/18/2015	53.67
	IMPERIAL HARDWARE CO.,	401079/2	Batteries, Rug, Cable Ties	35804	06/01/2015	06/18/2015	52.50

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015  
 Time: 3:43 pm  
 Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>106.17</b>
101-241.000-725.400	Fuel MCNEECE BROS OIL	827786	Fuel/Public Works	35816	06/01/2015	06/18/2015	426.68
							<b>426.68</b>
101-241.000-730.200	Technical HOWARD ANIMAL HOSPITAL IMPERIAL VALLEY HUMANE	223812	Vet Services Animal Control - June 2015	35799 35806	06/08/2015 06/04/2015	06/18/2015 06/18/2015	215.00 4,500.00
							<b>4,715.00</b>
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Uniform Cleaning Services Uniform Cleaning Services	35764 35764	06/01/2015 06/08/2015	06/18/2015 06/18/2015	6.56 6.56
							<b>13.12</b>
						<b>Total Dept. Animal Control:</b>	<b>5,507.05</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	2,895.49
							<b>2,895.49</b>
101-311.000-721.200	Other IMPERIAL HARDWARE CO.,	400087/2	Vest	35804	06/02/2015	06/18/2015	9.94
							<b>9.94</b>
101-311.000-725.400	Fuel MCNEECE BROS OIL	827786	Fuel/Public Works	35816	06/01/2015	06/18/2015	70.26
							<b>70.26</b>
101-311.000-730.200	Technical ALARM COMMUNICATION ALARM COMMUNICATION	07981 07979	Alarm Monitoring/Public Works Alarm Monitoring/Sts-Utilities	35760 35760	06/05/2015 06/05/2015	06/18/2015 06/18/2015	90.00 90.00
							<b>180.00</b>
101-311.000-740.100	Repair & CANON SOLUTIONS		P.W. Scanner Maint. May	35771	06/01/2015	06/18/2015	81.20
							<b>81.20</b>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	35764	06/08/2015	06/18/2015	26.02
							<b>26.02</b>
101-311.000-740.400	Rent CANON FINANCIAL	14964904	P.W. Plotter Lease June 2015	35770	06/01/2015	06/18/2015	302.40
							<b>302.40</b>
						<b>Total Dept. Engineering:</b>	<b>3,565.31</b>
<b>Dept: 411.000 Community</b>							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	536.35
							<b>536.35</b>
101-411.000-740.400	Rent CANON SOLUTIONS		Copier Maint 5/1-5/31/15 Bldg	35772	06/01/2015	06/18/2015	6.96
							<b>6.96</b>
101-411.000-750.600	CREDIT BUREAU OF IMP.	3425	Bulletin Fees	35779	06/01/2015	06/18/2015	22.00
							<b>22.00</b>
						<b>Total Dept. Community Development:</b>	<b>565.31</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015  
 Time: 3:43 pm  
 Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	1,626.57
							<b>1,626.57</b>
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	400411/2	Chlorine Tablets	35804	06/05/2015	06/18/2015	80.35
							<b>80.35</b>
101-511.000-720.500	Electrical IMPERIAL HARDWARE CO.,	401044/2	Bulbs	35804	06/10/2015	06/18/2015	14.03
							<b>14.03</b>
101-511.000-720.600	Plumbing IMPERIAL HARDWARE CO.,	400424/2	Ball Valve	35804	06/05/2015	06/18/2015	16.63
	IMPERIAL HARDWARE CO.,	399663/2	Bushing, Nipple, Coupling	35804	06/01/2015	06/18/2015	14.08
	RDO WATER	J07923	Valve Adapter, Solenoid	35838	06/05/2015	06/18/2015	22.74
	RDO WATER	J07924	Valve Adapter	35838	06/05/2015	06/18/2015	13.65
	RDO WATER	J07993	Coupling	35838	06/10/2015	06/18/2015	4.91
							<b>72.01</b>
101-511.000-721.100	Uniforms FAIR STORE/THE//	3887	Safety Boots/Abelardo Ambriz	35790	06/04/2015	06/18/2015	150.00
							<b>150.00</b>
101-511.000-721.200	Other BSN SPORTS///	96971226	Swing Seats	35768	06/01/2015	06/18/2015	523.01
	CAL-GRADE, INC.///	6195	Fine Aggregate Grading	35769	06/01/2015	06/18/2015	491.60
	GREEN PATCH NURSERY///	8846	Trees, Planter Mix	35796	06/04/2015	06/18/2015	168.44
	IMPERIAL HARDWARE CO.,	401154/2	Keys	35804	06/11/2015	06/18/2015	37.76
	IMPERIAL HARDWARE CO.,	401197/2	Paint	35804	06/11/2015	06/18/2015	170.23
	IMPERIAL HARDWARE CO.,	400966/2	Chain, Ant Killer, Tie Wire	35804	06/10/2015	06/18/2015	162.84
	IMPERIAL HARDWARE CO.,	401014/2	Padlocks, Keys	35804	06/10/2015	06/18/2015	32.02
	IMPERIAL HARDWARE CO.,	400490/2	Gate Wheel Kit	35804	06/05/2015	06/18/2015	35.79
	IMPERIAL HARDWARE CO.,	399907/2	Lodge Pole, Rail End	35804	06/01/2015	06/18/2015	23.17
	IMPERIAL HARDWARE CO.,	400036/2	Frame, Blade, Brace Band	35804	06/02/2015	06/18/2015	11.49
	IMPERIAL HARDWARE CO.,	400353/2	Paint	35804	06/04/2015	06/18/2015	63.16
	R.J. SAFETY SUPPLY CO.,		Safety Glasses	35836	06/08/2015	06/18/2015	103.68
							<b>1,823.19</b>
101-511.000-721.900	Small tools & ELMS EQUIPMENT///		Trimmers	35787	06/04/2015	06/18/2015	704.29
	ELMS EQUIPMENT///		Loppers	35787	06/08/2015	06/18/2015	215.98
	ELMS EQUIPMENT///		Trimmer	35787	06/10/2015	06/18/2015	554.00
							<b>1,474.27</b>
101-511.000-725.400	Fuel MCNEECE BROS OIL	827783	Fuel/Parks & Rec.	35816	06/01/2015	06/18/2015	1,303.54
							<b>1,303.54</b>
101-511.000-730.200	Technical IMPERIAL HARDWARE CO.,	400966/2	Chain, Ant Killer, Tie Wire	35804	06/10/2015	06/18/2015	14.67
							<b>14.67</b>
101-511.000-740.100	Repair & STILLS ELECTRIC///	4177	Replace Ballast	35844	06/08/2015	06/18/2015	709.45
							<b>709.45</b>
							<b>Total Dept. Parks: 7,268.08</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-470.110	Rents and OOH LA LA DANCE &	521022	Refund Deposit/Lions Center	35825	06/01/2015	06/18/2015	100.00

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015  
 Time: 3:43 pm  
 Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>100.00</b>
101-521.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	760.74
							<b>760.74</b>
101-521.000-720.100	Office IMPERIAL PRINTERS///	84109	Business Cards/Parks & Rec	35805	06/01/2015	06/18/2015	49.68
							<b>49.68</b>
101-521.000-720.300	Chemicals IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	401046/2 401057/2	Chlorine Tablets Rake, Chlorine Tablets, Hat	35804 35804	06/10/2015 06/10/2015	06/18/2015 06/18/2015	19.70 19.70
							<b>39.40</b>
101-521.000-720.500	Electrical STILLS ELECTRIC/// STILLS ELECTRIC///	4175 4190	Troubleshoot Pump Wired Pump	35844 35844	06/08/2015 06/10/2000	06/18/2015 06/18/2015	215.40 241.89
							<b>457.29</b>
101-521.000-720.700	Construction IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	400713/2 400716/2	Saw, Jamb Leg Blade, Saw	35804 35804	06/08/2015 06/08/2015	06/18/2015 06/18/2015	37.05 89.33
							<b>126.38</b>
101-521.000-721.200	Other BSN SPORTS/// CARROT-TOP INDUSTRIES, IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	96975090 26638000 401057/2 401208/2 400770/2 400906/2 400708/2	Base Anchor Sets Flags Rake, Chlorine Tablets, Hat Trash Bags Hasp Bolts, Nuts Sockets, Spade Bit Set	35768 35773 35804 35804 35804 35804 35804	06/02/2015 06/01/2015 06/10/2015 06/11/2015 06/08/2015 06/09/2015 06/08/2015	06/18/2015 06/18/2015 06/18/2015 06/18/2015 06/18/2015 06/18/2015 06/18/2015	150.53 452.39 8.90 17.26 7.53 11.78 103.91
							<b>752.30</b>
101-521.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	401057/2	Rake, Chlorine Tablets, Hat	35804	06/10/2015	06/18/2015	14.08
							<b>14.08</b>
101-521.000-740.400	Rent ALPHA SITE LOGISTICS,	102645	Portable Restrooms/Meserve	35762	06/01/2015	06/18/2015	210.00
							<b>210.00</b>
<b>Total Dept. Recreation &amp; Lions Center:</b>							<b>2,509.87</b>
<b>Dept: 521.100 Recreation Leagues</b>							
101-521.100-721.200	Other BSN SPORTS/// BSN SPORTS///	96966189 96981079	Base Spikes Return Base Spikes	35768 35768	06/01/2015 06/04/2015	06/18/2015 06/18/2015	17.69 -17.69
							<b>0.00</b>
101-521.100-730.200	Technical CATO/REBECCA// DE LUCAS/SAVANNAH// GRIJALVA/DAVID Z// MARTINEZ/NATALIE V//		Softball Umpire 6/9/15 Softball Umpire 6/8/15 Softball Umpire 6/10/15 Softball Umpire 6/9, 6/10	35775 35783 35797 35815	06/11/2015 06/11/2015 06/11/2015 06/11/2015	06/18/2015 06/18/2015 06/18/2015 06/18/2015	22.00 22.00 44.00 44.00
							<b>132.00</b>
<b>Total Dept. Recreation Leagues:</b>							<b>132.00</b>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-720.800	Janitorial WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY///	75302232 75302238	Janitorial Supplies Janitorial Supplies	35850 35850	06/01/2015 06/01/2015	06/18/2015 06/18/2015	62.09 133.49

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015  
 Time: 3:43 pm  
 Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>195.58</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>195.58</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	1,554.77
							<b>1,554.77</b>
<b>Total Dept. Library:</b>							<b>1,554.77</b>
<b>Dept: 551.100 Library Grant -</b>							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	540.12
							<b>540.12</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>540.12</b>
<b>Total Fund General Fund:</b>							<b>108,018.12</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 000.000</b>							
211-000.000-201.504	Retention - DDL TRAFFIC, INC.///		3932 Radar Feedback Signs	35782	06/01/2015	06/18/2015	-115.38
							<b>-115.38</b>
<b>Total Dept. 000000:</b>							<b>-115.38</b>
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	1,027.51
							<b>1,027.51</b>
211-312.000-725.400	Fuel MCNEECE BROS OIL		827783 Fuel/Parks & Rec.	35816	06/01/2015	06/18/2015	94.60
							<b>94.60</b>
211-312.000-800.400	Equipment DDL TRAFFIC, INC.///		3932 Radar Feedback Signs	35782	06/01/2015	06/18/2015	2,307.50
							<b>2,307.50</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>3,429.61</b>
<b>Total Fund Gas Tax:</b>							<b>3,314.23</b>
<b>Fund: 215 Measure D - Sales Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
215-312.000-730.200	Technical ALLIED WASTE SERVICES		Street Sweeping 5/1-5/31/15	35761	06/01/2015	06/18/2015	17,272.00
							<b>17,272.00</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>17,272.00</b>
<b>Total Fund Measure D -</b>							<b>17,272.00</b>
<b>Fund: 222 Law Enforcement</b>							
<b>Dept: 000.000</b>							
222-000.000-230.110	CPCA - AB109 IVSIT		AB109 Funds Compliance and	35757	06/02/2015	06/18/2015	62,000.00
							<b>62,000.00</b>
<b>Total Dept. 000000:</b>							<b>62,000.00</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015

Time: 3:43 pm

Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Fund Law</b>							<b>62,000.00</b>
<b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-710.300	P E R S						
	PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	13.47
							<b>13.47</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>13.47</b>
<b>Total Fund CFD 06-1 Malan</b>							<b>13.47</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	ABALOS/LUIS//		Refund Deposit 171 D Street	35758	06/10/2015	06/18/2015	196.96
	COBIAN/LIZETTE//		Refund Deposit 1090 Pine Court	35778	06/11/2015	06/18/2015	121.64
	ESTATE OF PRESCILIANA		Refund Deposit 306 N 1st St	35789	06/09/2015	06/18/2015	195.26
	G4 CONSTRUCTION///		Refund Fire Hydrant Deposit	35793	06/10/2015	06/18/2015	200.00
	MARTIN/OLYMPIA//		Refund Deposit 1102 W Legion	35814	06/08/2015	06/18/2015	196.96
	NIEBLAS/ALBERTO & ARELY//		Refund Deposit 955 GUTI	35819	06/08/2015	06/18/2015	111.73
	REYES/MAEDUWIGIS//		Refund Deposit 641 N Palm Ave	35839	06/08/2015	06/18/2015	158.19
	RODRIGUEZ/BACILIA//		Refund Deposit 129 S 6th St	35841	06/04/2015	06/18/2015	106.88
							<b>1,287.62</b>
<b>Total Dept. 000000:</b>							<b>1,287.62</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales						
	IMPERIAL VALLEY		Refund Ovrpmt 1315 Adler St	35808	06/04/2015	06/18/2015	2.24
	TORRES/SAMYASEN//		Refund Ovrpmt 963 Dominguez Ct	35845	06/17/2015	06/18/2015	115.66
							<b>117.90</b>
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	2,549.76
							<b>2,549.76</b>
501-321.000-720.100	Office						
	OFFICE SUPPLY CO.///	485465-0	Labels	35824	06/04/2015	06/18/2015	58.30
							<b>58.30</b>
501-321.000-720.300	Chemicals						
	ROCKWOOD CHEMICAL///	317322	Superchlor, Roud Up	35840	06/01/2015	06/18/2015	332.32
							<b>332.32</b>
501-321.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	400240/2	Solar Stake Floodlights	35804	06/03/2015	06/18/2015	37.44
							<b>37.44</b>
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	400336/2	Nipple, Coupling, Pick	35804	06/04/2015	06/18/2015	3.10
	IMPERIAL HARDWARE CO.,	400552/2	Tape, Nipple, Mixing Container	35804	06/06/2015	06/18/2015	33.81
	O'MALLEY PLUMBING/JIM//	89107	Coupling, Bushings, Nipple	35821	06/01/2015	06/18/2015	10.40
							<b>47.31</b>
501-321.000-721.200	Other						
	FASTENAL CO.///		Safety Glasses, Blades	35791	06/01/2015	06/18/2015	130.20
	IMPERIAL HARDWARE CO.,	399584/2	Mixing Container, Air Plug	35804	06/01/2015	06/18/2015	16.17
	IMPERIAL HARDWARE CO.,	400306/2	Shovel, Digger, Planter Mix	35804	06/04/2015	06/18/2015	32.00
	IMPERIAL HARDWARE CO.,	400711/2	Nipple, Ell, Fan, Flat Bar	35804	06/08/2015	06/18/2015	11.73
	IMPERIAL VALLEY PAINT	347441B	Adaptor, 3/2 Gardener	35807	06/05/2015	06/18/2015	40.93
	IMPERIAL VALLEY PAINT	347489B	Cartridge Kit	35807	06/08/2015	06/18/2015	26.95

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015

Time: 3:43 pm

Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>257.98</b>
501-321.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	400306/2	Shovel, Digger, Planter Mix	35804	06/04/2015	06/18/2015	86.88
	IMPERIAL HARDWARE CO.,	400336/2	Nipple, Coupling, Pick	35804	06/04/2015	06/18/2015	26.10
	IMPERIAL HARDWARE CO.,	400711/2	Nipple, Ell, Fan, Flat Bar	35804	06/08/2015	06/18/2015	157.73
							<b>270.71</b>
501-321.000-725.400	Fuel MCNEECE BROS OIL	827786	Fuel/Public Works	35816	06/01/2015	06/18/2015	290.62
	MCNEECE BROS OIL	827783	Fuel/Parks & Rec.	35816	06/01/2015	06/18/2015	135.15
							<b>425.77</b>
501-321.000-730.200	Technical ORANGE COMMERCIAL	7507	Microbiology Analysis	35826	06/01/2015	06/18/2015	193.00
	TOTAL TECHNOLOGY, INC	548	Install Data Drop/WTP	35846	06/01/2015	06/18/2015	245.00
							<b>438.00</b>
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	35764	06/08/2015	06/18/2015	57.92
							<b>57.92</b>
501-321.000-750.200	AT&T		U-Verse Internet 6/1-6/30/15	35766	06/01/2015	06/18/2015	60.80
							<b>60.80</b>
							<b>Total Dept. Water Treatment: 4,654.21</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	1,978.66
							<b>1,978.66</b>
501-322.000-720.600	Plumbing HD SUPPLY WATERWORKS, O'MALLEY PLUMBING/JIM//	D994775 89352	Clamps, Pipe Wrench Couplings, Glue, Teflon	35798 35821	06/01/2015 06/01/2015	06/18/2015 06/18/2015	532.63 28.75
							<b>561.38</b>
501-322.000-721.200	Other NORTHEND AUTOPARTS, R.J. SAFETY SUPPLY CO.,	531745	Rags Rainsuit	35820 35836	06/04/2015 06/01/2015	06/18/2015 06/18/2015	129.56 42.76
							<b>172.32</b>
501-322.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	398922/2	Saw	35804	06/01/2015	06/18/2015	18.10
							<b>18.10</b>
501-322.000-725.400	Fuel MCNEECE BROS OIL	827786	Fuel/Public Works	35816	06/01/2015	06/18/2015	2,880.00
							<b>2,880.00</b>
501-322.000-750.200	UNDERGROUND SERVICE		Dig Alerts/May 2015	35848	06/01/2015	06/18/2015	28.50
							<b>28.50</b>
							<b>Total Dept. Water Distribution: 5,638.96</b>
							<b>Total Fund Water: 11,580.79</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater</b>							
511-331.000-440.730	Sewer PONCE/RODRIGO AMBRIZ//		Refund 33 pmt 675 S 5th Street	35831	06/11/2015	06/18/2015	47.21
							<b>47.21</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015  
 Time: 3:43 pm  
 Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-331.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	689.10
							<b>689.10</b>
511-331.000-721.200	Other IMPERIAL HARDWARE CO.,	400270/2	Spray Bottle, Toolbox, Brush	35804	06/04/2015	06/18/2015	83.80
							<b>83.80</b>
							<b>Total Dept. Wastewater Collection: 820.11</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	2,494.47
							<b>2,494.47</b>
511-332.000-720.700	Construction CAL-GRADE, INC./// GIBSON & SCHAEFER, INC./// GIBSON & SCHAEFER, INC./// GIBSON & SCHAEFER, INC.///	6154 57755 57785 57786	Class II Base Concrete Blocks Concrete Blocks Concrete Blocks	35769 35794 35794 35794	06/01/2015 06/01/2015 06/01/2015 06/01/2015	06/18/2015 06/18/2015 06/18/2015 06/18/2015	4,531.86 345.60 691.20 950.40
							<b>6,519.06</b>
511-332.000-721.200	Other FASTENAL CO.///		Quick Links	35791	06/01/2015	06/18/2015	36.84
							<b>36.84</b>
511-332.000-725.400	Fuel MCNEECE BROS OIL	827786	Fuel/Public Works	35816	06/01/2015	06/18/2015	208.71
							<b>208.71</b>
511-332.000-730.200	Technical ALARM COMMUNICATION ORANGE COMMERCIAL	07966 7506	Alarm Monitoring/WWTP Microbiology Analysis	35760 35826	06/05/2015 06/01/2015	06/18/2015 06/18/2015	90.00 903.00
							<b>993.00</b>
511-332.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	35764	06/08/2015	06/18/2015	97.78
							<b>97.78</b>
511-332.000-740.400	Rent XEROX CORPORATION///		Copier Meter Usage/WWTP	35852	06/03/2015	06/18/2015	7.82
							<b>7.82</b>
							<b>Total Dept. Wastewater treatment: 10,357.68</b>
							<b>Total Fund Wastewater: 11,177.79</b>
<b>Fund: 512 Wastewater Projects</b>							
<b>Dept: 331.000 Wastewater</b>							
512-331.000-730.100	Professional PSOMAS & ASSOCIATES,	107098	Sewer Manhole Rehab Project	35833	06/01/2015	06/18/2015	5,851.25
							<b>5,851.25</b>
							<b>Total Dept. Wastewater Collection: 5,851.25</b>
							<b>Total Fund Wastewater 5,851.25</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste</b>							
521-341.000-440.740	Solid waste PONCE/RODRIGO AMBRIZ//		Refund Ovrpmt 675 S 5th Street	35831	06/11/2015	06/18/2015	20.59
							<b>20.59</b>
521-341.000-730.200	Technical						

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015  
 Time: 3:43 pm  
 Page: 13

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ALLIED WASTE SERVICES		Solid Waste Services/June 2015	35761	06/16/2015	06/18/2015	90,098.29
							<b>90,098.29</b>
						<b>Total Dept. Solid Waste Collection:</b>	<b>90,118.88</b>
						<b>Total Fund Solid Waste:</b>	<b>90,118.88</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-725.400	Fuel MCNEECE BROS OIL	827783	Fuel/Parks & Rec.	35816	06/01/2015	06/18/2015	40.54
							<b>40.54</b>
						<b>Total Dept. Airport:</b>	<b>40.54</b>
						<b>Total Fund Airport:</b>	<b>40.54</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle</b>							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES		05/12/2015-05/25/2015 PERS	35834	06/17/2015	06/18/2015	940.99
							<b>940.99</b>
601-801.000-720.400	Automotive AUTO ZONE, INC. #2804/// KME FIRE APPARATUS/// NORTHEND AUTOPARTS, O'REILLY AUTO PARTS/// RDO EQUIPMENT CO.///		Washer Pump #3952 F.D. ca 532288 Latch #3913 F.D. 532048 Belts/LAMBS Bus Tubing #3952 F.D. P98932 Labels, Safety Sign	35767 35810 35820 35822 35837	06/05/2015 06/02/2015 06/08/2015 06/05/2015 06/09/2015	06/18/2015 06/18/2015 06/18/2015 06/18/2015 06/18/2015	60.91 38.48 27.22 1.57 28.84
							<b>157.02</b>
601-801.000-720.410	Tires DANIELS TIRE SERVICE///		Tires #100 Distribution	35781	06/01/2015	06/18/2015	142.65
							<b>142.65</b>
601-801.000-720.420	Oils & JORDAN IMPLEMENT, INC.///	P13497	Seal, Brake #75 WTP	35809	06/03/2015	06/18/2015	531.73
							<b>531.73</b>
601-801.000-720.500	Electrical NORTHEND AUTOPARTS, NORTHEND AUTOPARTS,	532142 532143	Battery #91 Parks Battery/Distribution Valve	35820 35820	06/09/2015 06/09/2015	06/18/2015 06/18/2015	93.26 39.32
							<b>132.58</b>
601-801.000-721.200	Other TURF STAR, INC.///	6898278-00	Blades #92 Parks	35847	06/03/2015	06/18/2015	92.11
							<b>92.11</b>
601-801.000-730.200	Technical ALARM COMMUNICATION	07980	Alarm Monitoring/P.W.-Shop	35760	06/05/2015	06/18/2015	90.00
							<b>90.00</b>
601-801.000-740.100	Repair & ELMS EQUIPMENT///		Repair Switch #86 Parks	35787	06/08/2015	06/18/2015	260.00
							<b>260.00</b>
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Uniform Cleaning Services Cleaning Services	35764 35764	06/08/2015 06/08/2015	06/18/2015 06/18/2015	34.08 30.15
							<b>64.23</b>
601-801.000-740.400	Rent WESTAIR GASES &	80035404	Oxygen, Acetylene Tanks/Shop	35851	06/01/2015	06/18/2015	39.24

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/18/2015  
 Time: 3:43 pm  
 Page: 14

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>39.24</u>
						<b>Total Dept. Vehicle Maintenance Shop:</b>	<u>2,450.55</u>
						<b>Total Fund Maintenance:</b>	<u>2,450.55</u>
<b>Fund: 802</b>	<b>Payroll Clearing</b>						
<b>Dept: 000.000</b>							
802-000.000-200.008	Retirement						
	PUBLIC EMPLOYEES	05/12/2015-05/25/2015	PERS	35834	06/17/2015	06/18/2015	22,754.51
							<u>22,754.51</u>
						<b>Total Dept. 000000:</b>	<u>22,754.51</u>
						<b>Total Fund Payroll</b>	<u>22,754.51</u>
						<b>Grand Total:</b>	<u>334,592.13</u>

Check Register Report

Date: 06/25/2015

Time: 4:56 PM

Page: 1

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35853	06/25/2015	Printed	A480	A & R CONSTRUCTION	Retention-Storm Inlet	5,411.60
35854	06/25/2015	Printed	A242	A T & T	Telephone Services 6/7-7/6	82.64
35855	06/25/2015	Printed	A243	AIR CONDITIONING GUYS INC	AC Units/Library, WTP, Lions	36,138.00
35856	06/25/2015	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Install Emergency Equipment	2,401.85
35857	06/25/2015	Printed	A147	CARLOS D ALCANTAR	Softball Umpire 6/15-6/18/15	200.00
35858	06/25/2015	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	206.11
35859	06/25/2015	Printed	A530	AMERICAN CITIZENS CLUB	2nd Annual Father's Day	200.00
35860	06/25/2015	Printed	A001	YAZMIN ARELLANO	Reimb. Lunch/Regional Water	26.64
35861	06/25/2015	Printed	A461	AT&T-CALNET 2	Telephone Services 5/3-6/2	1,137.19
35862	06/25/2015	Printed	A784	AT&T	Telephone Services/Teen Center	111.45
35863	06/25/2015	Printed	A592	AUTO ZONE, INC. #2804	Radiator Cap #3912 F.D.	9.03
35864	06/25/2015	Printed	B088	GABRIEL BRACAMONTE	Refund Deposit 1177 D Street	98.86
35865	06/25/2015	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	2014 Teachers Dinner	60.00
35866	06/25/2015	Printed	B269	BRAWLEY TRACTOR PARTS	Shocks #47 Parks	160.20
35867	06/25/2015	Printed	B747	BRENNTAG PACIFIC INC.	Copper Sulfate Crystals	2,737.50
35868	06/25/2015	Printed	C610	CAL-GRADE, INC.	Clase II Base	3,620.34
35869	06/25/2015	Printed	C544	CANON FINANCIAL SERVICES, INC	Fax Board Lease	723.64
35870	06/25/2015	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 5/1-5/31 P.D.	118.01
35871	06/25/2015	Printed	C076	REBECCA CATO	Softball Scorekeeper 6/15-6/18	48.00
35872	06/25/2015	Printed	C423	CONSOLIDATED ELECTRICAL DIST I	Lamps	487.85
35873	06/25/2015	Printed	C827	DAVID CORONA JR	Softball Scorekeeper 6/15-6/18	96.00
35874	06/25/2015	Printed	C310	STEPHANIE CORONA	Softball Scorekeeper 6/15-6/18	72.00
35875	06/25/2015	Printed	C347	MARIA CRISTOBAL	Sofball Scorekeeper 6/15-6/18	96.00
35876	06/25/2015	Printed	D144	DANIELS TIRE SERVICE	Tire Disposal Fee	142.50
35877	06/25/2015	Printed	D402	DAPPER TIRE CO., INC.	Tires #201 Streets	1,531.01
35878	06/25/2015	Printed	D385	DC FROST ASSOCIATES, INC.	Lamp Assemblies, Sleeves	45,790.96
35879	06/25/2015	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	805.00
35880	06/25/2015	Printed	D123	DESERT AIR CONDITIONING, IN	Repair A/C	253.00
35881	06/25/2015	Printed	D602	DESERT AUTO PLAZA	Replaced Throttle #211 Parks	426.31
35882	06/25/2015	Printed	D816	DYNAMIC CONSULTING ENGINEER	Parcel Map 049-121-004	860.00
35883	06/25/2015	Printed	E145	ELMS EQUIPMENT	Lawn Mower	1,311.56
35884	06/25/2015	Printed	F358	THE FAIR STORE	Safety Boots/Refugio Martinez	150.00
35885	06/25/2015	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	196.76
35886	06/25/2015	Printed	F542	FERGUSON ENTERPRISES, INC.	USB Cable	327.39
35887	06/25/2015	Printed	F266	FIRE ETC., INC.	Pants	6,982.20
35888	06/25/2015	Printed	F387	STEPHANIE FRANCIS	Refund Deposit 506 Willard Ave	130.89
35889	06/25/2015	Printed	G272	LUCIANO & BARBETT GARCIA	Refund Deposit 314 S Imperial	113.29
35890	06/25/2015	Printed	G862	GP AWARDS & PROMOTIONS	Trophies	178.74
35891	06/25/2015	Printed	G609	DAVID GRAHAM	Softball Umpire 6/15-6/17	75.00
35892	06/25/2015	Printed	G287	RICHARD GRANADOS	Softball Umpire 6/16, 6/18	100.00
35893	06/25/2015	Printed	H119	HAAKER EQUIPMENT CO., INC.	Hi Torque Kit	1,943.00
35894	06/25/2015	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Couplings	2,064.37
35895	06/25/2015	Printed	H159	HINDERLITER, DE LLAMAS &	Contract Services Sales Tax	2,321.94
35896	06/25/2015	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Acetylene Tank Refill	89.02
35897	06/25/2015	Printed	I102	I, I. D.	Canal Water Mansfield/3056449	11,266.00
35898	06/25/2015	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	29.00
35899	06/25/2015	Printed	F562	FRANCES O IGNACIO	Refund Deposit Lions Center	100.00
35900	06/25/2015	Void	06/25/2015		Void Check	0.00
35901	06/25/2015	Void	06/25/2015		Void Check	0.00
35902	06/25/2015	Printed	I301	IMPERIAL HARDWARE CO., INC.	Water Jug, Orange Line Reel	1,620.64
35903	06/25/2015	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 5/7/15-6/8/15	10,227.92
35904	06/25/2015	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Respirator	48.55
35905	06/25/2015	Printed	I567	IMPERIAL VALLEY PRESS <sup>37</sup>	Ad/Library Supervisory Clerk	3,216.75
35906	06/25/2015	Printed	J152	J & M TOWING, LLC	Towing Service #104 Sewer	750.00

Check Register Report

Date: 06/25/2015

Time: 4:56 PM

Page: 2

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35907	06/25/2015	Printed	J203	J.S. FLOOR COVERING	Install Flooring/Lions Center	500.00
35908	06/25/2015	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring FD #2 June	54.98
35909	06/25/2015	Printed	J213	CLARO JIMENEZ	Refund Dep, Ovrpmt 884 EVEL	203.81
35910	06/25/2015	Printed	J562	JONES BROTHERS GLASS, INC.	Repair Door	127.50
35911	06/25/2015	Printed	K154	K-C WELDING RENTALS, INC.	Install Lift Gate #206 AC	3,230.30
35912	06/25/2015	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Shaft #201 Streets	559.16
35913	06/25/2015	Printed	K018	KIMLEY-HORN AND ASSOCIATES, INC	Alyce Gereaux Park Preliminary	6,786.14
35914	06/25/2015	Printed	L223	LANDMARK CONSULTANTS, INC.	Volunteer Park Parking Lot	3,504.75
35915	06/25/2015	Printed	L985	ALEJANDRA LOPEZ	Refund Summer Day Camp	125.00
35916	06/25/2015	Printed	M069	MACHWELD SHOP SERVICE	Repair Hydraulic Press	56.25
35917	06/25/2015	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec. Dept.	1,926.62
35918	06/25/2015	Printed	M804	MYLO JANITORIAL	Cleaning Services - May 2015	7,476.00
35919	06/25/2015	Printed	N045	NORTHEND AUTOPARTS, INC.	Supports	128.90
35920	06/25/2015	Printed	0567	JIM O'MALLEY PLUMBING	Urinal Kit	97.73
35921	06/25/2015	Printed	O233	O'REILLY AUTO PARTS	Spray, Brush	30.30
35922	06/25/2015	Printed	O880	OFFICE DEPOT, INC.	Binders, Index Tabs, CD	483.10
35923	06/25/2015	Printed	O125	OFFICE SUPPLY CO.	Copy Paper, Lined Paper	231.92
35924	06/25/2015	Printed	O113	OK RUBBER TIRES	Tires/Building #176	500.99
35925	06/25/2015	Printed	P134	PERFECT CAR WASH	Car Wash Services/June 2015	400.00
35926	06/25/2015	Printed	P110	PESTMASTER SERVICES	Pest Control/Senior Center	150.00
35927	06/25/2015	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash	13.27
35928	06/25/2015	Printed	P603	PGI	Replace Windshield/PD #901	225.00
35929	06/25/2015	Printed	P254	PITNEY BOWES INC.	Folding Lease/City Hall	1,602.15
35930	06/25/2015	Printed	P188	PLUMMER UPHOLSTERY	Seat Repair/Parks #91	82.56
35931	06/25/2015	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 6/1-6/30/15	80.20
35932	06/25/2015	Printed	R964	R. GARCIA CONSTRUCTION	Refund Deposit/1044 J Street	104.31
35933	06/25/2015	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Masks, Gloves	742.56
35934	06/25/2015	Printed	R163	RDO EQUIPMENT CO.	Brake Disc Caliper/Parks #85	1,156.20
35935	06/25/2015	Printed	R177	RDO WATER	Sprinkler Supplies	37.73
35936	06/25/2015	Printed	R462	REDDY ICE, CORPORATION	Ice/Streets	462.67
35937	06/25/2015	Printed	R374	MAEDUWIGIS REYES	Refund Deposit/641 N Palm Ave	158.19
35938	06/25/2015	Printed	R517	ROCKWOOD CHEMICAL	Herbicide	444.10
35939	06/25/2015	Printed	S311	S & S WORLDWIDE, INC	Supplies/Summer Day Camp	886.54
35940	06/25/2015	Printed	S989	SBSD-EVOC	Driver Training 6/5/15	6,480.00
35941	06/25/2015	Printed	S574	SHARP ELECTRONICS CORPORATI	Copier Maintenance 4/1-4/30/15	135.70
35942	06/25/2015	Printed	T901	SHELL	Fuel/Fire Dept.	66.02
35943	06/25/2015	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 425 2700 7	106.72
35944	06/25/2015	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 6/2/15	500.00
35945	06/25/2015	Printed	S689	STAPLES ADVANTAGE	Post Its, Pens	11.41
35946	06/25/2015	Printed	S771	GARY STEVENS	SB Umpire 6/18/15	25.00
35947	06/25/2015	Printed	S849	STILLS ELECTRIC	Replace Time Clock/Skate Park	193.27
35948	06/25/2015	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Victoria Park CFD Services	8,160.23
35949	06/25/2015	Printed	T142	PATRICIA TORRES	Refund Deposit/126 BSTR	196.10
35950	06/25/2015	Printed	T552	TRANSACT TECHNOLOGIES INC.	Cash Receipts Rolls	125.79
35951	06/25/2015	Printed	T524	TYCO INTEGRATED SECURITY, LLC	Alarm Monitoring 7/1-7/31/15	102.95
35952	06/25/2015	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings/Engineering	108.82
35953	06/25/2015	Printed	V105	ANTHONY VALLADOLID	SB Umpire 6/15-6/18	200.00
35954	06/25/2015	Printed	V956	RUDY VALLARTA	SB Umpire 6/15, 6/17	50.00
35955	06/25/2015	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges 5/2-6/1/15	632.96
35956	06/25/2015	Printed	W221	WAL-MART STORES, INC. #01-1555	Office Supplies, TV Mount	344.06
35957	06/25/2015	Printed	W566	WRIGHT & KNIGHT SERVICE CENTER	Repair A/C-Graffiti Truck	898.07
35958	06/25/2015	Printed	W508	NORMA WRIGHT	Refund Deposit/330 N. 7th	114.53

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.500	Sales and HINDERLITER, DE LLAMAS &	0024031-IN	Contract Services Sales Tax	35895	06/08/2015	06/25/2015	1,264.59
							<b>1,264.59</b>
101-110.000-410.910	Utility users JIMENEZ/CLARO//		Refund Dep, Ovrpmt 884 EVEL	35909	06/17/2015	06/25/2015	2.71
							<b>2.71</b>
<b>Total Dept. General Revenues:</b>							<b>1,267.30</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.110	Food and PETTY CASH -CITY CLERK///		Petty Cash	35927	06/25/2015	06/25/2015	13.27
							<b>13.27</b>
101-111.000-730.200	Technical SPECTRUM ADVERTISING/// TYCO INTEGRATED	12254 24480817	Video Tape Council Mtg 6/2/15 Alarm Monitoring 7/1-7/31/15	35944 35951	06/08/2015 06/06/2015	06/25/2015 06/25/2015	500.00 25.73
							<b>525.73</b>
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges 5/2-6/1/15	35955	06/01/2015	06/25/2015	244.19
							<b>244.19</b>
101-111.000-750.601	Special AMERICAN CITIZENS CLUB/// BRAWLEY CHAMBER OF	13911	2nd Annual Father's Day 2014 Teachers Dinner	35859 35865	06/01/2015 06/01/2015	06/25/2015 06/25/2015	200.00 60.00
							<b>260.00</b>
<b>Total Dept. City Council:</b>							<b>1,043.19</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-730.200	Technical TYCO INTEGRATED	24480817	Alarm Monitoring 7/1-7/31/15	35951	06/06/2015	06/25/2015	25.74
							<b>25.74</b>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-062-87952	Mailings - City Clerk	35885	06/12/2015	06/25/2015	86.83
							<b>86.83</b>
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS///	10813486 10816023 10816395 10817771 10817323	Ad/Parks & Rec Seasonal Notice & Invitation to Bidders Ad/Temp Utility Billing Clerk Public Hearing Notice CDBG Ad/Library Supervisory Clerk	35905 35905 35905 35905 35905	06/01/2015 06/01/2015 06/01/2015 06/01/2015 06/01/2015	06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015	447.96 1,488.72 276.13 470.66 533.28
							<b>3,216.75</b>
<b>Total Dept. City Clerk:</b>							<b>3,329.32</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-730.200	Technical TYCO INTEGRATED	24480817	Alarm Monitoring 7/1-7/31/15	35951	06/06/2015	06/25/2015	25.74
							<b>25.74</b>
<b>Total Dept. City Manager:</b>							<b>25.74</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-730.100	Professional HINDERLITER, DE LLAMAS &	0024031-IN	Contract Services Sales Tax	35895	06/08/2015	06/25/2015	1,057.35
							<b>1,057.35</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 2

City of Brawley

<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Check Date</b>	<b>Amount</b>
101-151.000-740.100	Repair & SHARP ELECTRONICS	10462574	Copier Maintenance 4/1-4/30/15	35941	05/29/2015	06/25/2015	67.85
							<b>67.85</b>
						<b>Total Dept. Finance:</b>	<b>1,125.20</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-720.100	Office TRANSACT TECHNOLOGIES	1236898	Cash Receipts Rolls	35950	06/08/2015	06/25/2015	125.79
							<b>125.79</b>
101-152.000-740.100	Repair & SHARP ELECTRONICS	10462574	Copier Maintenance 4/1-4/30/15	35941	05/29/2015	06/25/2015	67.85
							<b>67.85</b>
101-152.000-740.400	Rent PITNEY BOWES INC.///		Folding Lease/City Hall	35929	06/13/2015	06/25/2015	813.24
							<b>813.24</b>
						<b>Total Dept. Utility Billing:</b>	<b>1,006.88</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.200	Technical DEPARTMENT OF JUSTICE///	101972	Fingerprint Applications	35879	06/03/2015	06/25/2015	96.00
	DEPARTMENT OF JUSTICE///	102680	Fingerprint Applications	35879	06/03/2015	06/25/2015	511.00
	TYCO INTEGRATED	24480817	Alarm Monitoring 7/1-7/31/15	35951	06/06/2015	06/25/2015	25.74
							<b>632.74</b>
						<b>Total Dept. Personnel:</b>	<b>632.74</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-720.100	Office OFFICE SUPPLY CO.///	485659-0	Folders, Mailing Labels	35923	06/12/2015	06/25/2015	69.09
							<b>69.09</b>
101-171.000-730.200	Technical DYNAMIC CONSULTING	272915.01	Parcel Map 049-121-004	35882	06/15/2015	06/25/2015	860.00
							<b>860.00</b>
						<b>Total Dept. Planning:</b>	<b>929.09</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.100	Office OFFICE SUPPLY CO.///	485703-0	Copy Paper, Lined Paper	35923	06/15/2015	06/25/2015	162.83
							<b>162.83</b>
101-191.000-730.200	Technical PESTMASTER SERVICES///	1369659	Rodent Control/City Hall	35926	06/16/2015	06/25/2015	85.00
	PESTMASTER SERVICES///	1369658	Pest Control/City Hall	35926	06/16/2015	06/25/2015	35.00
	PROTECTION ONE ALARM///		Alarm Monitoring 6/1-6/30/15	35931	06/04/2015	06/25/2015	42.50
							<b>162.50</b>
101-191.000-740.100	Repair & JONES BROTHERS GLASS,	29058	Repair Door	35910	06/10/2015	06/25/2015	127.50
							<b>127.50</b>
101-191.000-740.200	Cleaning MYLO JANITORIAL///	5068519	Cleaning Services - May 2015	35918	06/03/2015	06/25/2015	348.00
	MYLO JANITORIAL///	5068519	Cleaning Services - May 2015	35918	06/03/2015	06/25/2015	80.00
	MYLO JANITORIAL///	5068519	Cleaning Services - May 2015	35918	06/03/2015	06/25/2015	348.00
							<b>776.00</b>
101-191.000-740.400	Rent PITNEY BOWES INC.///		Postage Meter Lease/City Hall	35929	06/13/2015	06/25/2015	432.51

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>432.51</b>
<b>Total Dept. Non-departmental:</b>							<b>1,661.34</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-720.100	Office STAPLES ADVANTAGE///		Stamp	35945	06/06/2015	06/25/2015	29.27
							<b>29.27</b>
101-211.000-721.200	Other IMPERIAL HARDWARE CO., STAPLES ADVANTAGE///	401636/2	Staple Gun, Batteries, Knife Return Privacy Screen	35902 35945	06/15/2015 06/06/2015	06/25/2015 06/25/2015	86.17 -88.66
							<b>-2.49</b>
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		187 525 6200 1	35943	06/15/2015	06/25/2015	20.35
							<b>20.35</b>
101-211.000-725.400	Fuel MCNEECE BROS OIL	108945	Fuel/Police Dept.	35917	06/17/2015	06/25/2015	40.15
							<b>40.15</b>
101-211.000-730.200	Technical DEPARTMENT OF JUSTICE/// PERFECT CAR WASH///	101972 998405	Fingerprint Applications Car Wash Services/June 2015	35879 35925	06/03/2015 06/01/2015	06/25/2015 06/25/2015	198.00 400.00
							<b>598.00</b>
101-211.000-740.100	Repair & CANON FINANCIAL CANON SOLUTIONS DESERT AIR CONDITIONING, WRIGHT & KNIGHT SERVICE	15003094 B26943 028531	P.D. Copier Lease, Usage Copier Maint. 5/1-5/31 P.D. Repair A/C Repair A/C-Graffiti Truck	35869 35870 35880 35957	06/12/2015 06/11/2015 06/05/2015 06/17/2015	06/25/2015 06/25/2015 06/25/2015 06/25/2015	38.50 118.01 253.00 898.07
							<b>1,307.58</b>
101-211.000-740.200	Cleaning MYLO JANITORIAL//	5068519	Cleaning Services - May 2015	35918	06/03/2015	06/25/2015	3,150.00
							<b>3,150.00</b>
101-211.000-740.400	Rent CANON FINANCIAL PITNEY BOWES INC.///	15003094	P.D. Copier Lease, Usage Postage Meter Lease/P.D.	35869 35929	06/12/2015 06/13/2015	06/25/2015 06/25/2015	51.84 356.40
							<b>408.24</b>
101-211.000-750.200	AT&T-CALNET 2/// AT&T-CALNET 2///		Telephone Services 5/3-6/2 Telephone Services 5/3-6/2	35861 35861	06/03/2015 06/03/2015	06/25/2015 06/25/2015	1,119.51 17.68
							<b>1,137.19</b>
101-211.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-062-89574	Mailings - Police Dept	35885	06/12/2015	06/25/2015	109.93
							<b>109.93</b>
101-211.000-750.510	SBSD-EVOC/// SBSD-EVOC/// SBSD-EVOC///		Driver Training 6/3/15 Driver Training 6/8/15 Driver Training 6/5/15	35940 35940 35940	06/11/2015 06/12/2015 06/05/2015	06/25/2015 06/25/2015 06/25/2015	2,400.00 2,160.00 1,920.00
							<b>6,480.00</b>
<b>Total Dept. Police Protection:</b>							<b>13,278.22</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other WAL-MART STORES, INC.	06461	Paint, Supplies	35956	06/16/2015	06/25/2015	63.13
							<b>63.13</b>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/25/2015

Time: 4:59 pm

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. Graffiti Abatement:</b>							<b>63.13</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.100	Office WAL-MART STORES, INC.	09140	File Folders, Pens	35956	06/10/2015	06/25/2015	14.99
							<b>14.99</b>
101-221.000-720.400	Automotive NORTHEND AUTOPARTS,	532834	Supports	35919	06/17/2015	06/25/2015	59.81
							<b>59.81</b>
101-221.000-721.100	Uniforms FIRE ETC., INC./// WAL-MART STORES, INC.	76220 0 5466	Pants Office Supplies, TV Mount	35887 35956	06/12/2015 06/09/2015	06/25/2015 06/25/2015	534.60 97.76
							<b>632.36</b>
101-221.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., REDDY ICE, CORPORATION/// WAL-MART STORES, INC.	400894/2 401852/2 400783/2  0 5466	Fluorecent Tubes Batteries, Cutting Board Saw, Hammer Drill, Bolts, Bits Ice/Fire Station #1 Office Supplies, TV Mount	35902 35902 35902 35936 35956	06/09/2015 06/17/2015 06/08/2015 06/17/2015 06/09/2015	06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015	82.13 43.55 166.81 110.30 168.18
							<b>570.97</b>
101-221.000-721.900	Small tools & FIRE ETC., INC./// FIRE ETC., INC./// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	75671 76042 18382/2 400783/2 401636/2	Fire Hoses Nozzles Tool Box Saw, Hammer Drill, Bolts, Bits Staple Gun, Batteries, Knife	35887 35887 35902 35902 35902	06/01/2015 06/09/2015 06/11/2015 06/08/2015 06/15/2015	06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015	3,240.00 3,207.60 75.59 188.35 30.95
							<b>6,742.49</b>
101-221.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		015 325 6300 2	35943	06/15/2015	06/25/2015	16.64
							<b>16.64</b>
101-221.000-725.400	Fuel SHELL///		Fuel/Fire Dept.	35942	06/25/2015	06/25/2015	66.02
							<b>66.02</b>
101-221.000-730.200	Technical I. V. TERMITE & PEST	0224625	Pest Control Svcs F.D. #1	35898	06/17/2015	06/25/2015	29.00
							<b>29.00</b>
101-221.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	35858	06/08/2015	06/25/2015	28.28
							<b>28.28</b>
<b>Total Dept. Fire Department:</b>							<b>8,160.56</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.700	Construction IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	400929/2 400934/2 400935/2	Bolts, Bits, Shields Return Bolts, Shields, Bit Bolts, Shields, Washers, Bit	35902 35902 35902	06/09/2015 06/09/2015 06/09/2015	06/25/2015 06/25/2015 06/25/2015	22.57 -19.63 13.67
							<b>16.61</b>
101-221.100-721.200	Other IMPERIAL HARDWARE CO., REDDY ICE, CORPORATION///	401175/2	Batteries Ice/Fire Station #2	35902 35936	06/11/2015 06/06/2015	06/25/2015 06/25/2015	5.39 213.49
							<b>218.88</b>
<b>42</b>							
101-221.100-725.300	Natural gas SOUTHERN CALIFORNIA GAS		088 557 5439 9	35943	06/09/2015	06/25/2015	34.48

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>34.48</b>
101-221.100-730.200	Technical JADE SECURITY SYSTEMS,	0108950	Alarm Monitoring FD #2 June	35908	06/10/2015	06/25/2015	54.98
							<b>54.98</b>
101-221.100-740.100	Repair & MACHWELD SHOP	7687	Repair Hydraulic Press	35916	06/08/2015	06/25/2015	56.25
							<b>56.25</b>
101-221.100-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	35858	06/15/2015	06/25/2015	25.38
							<b>25.38</b>
							<b>Total Dept. Fire Station #2: 406.58</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-721.100	Uniforms FAIR STORE/THE//	3867	Safety Boots/Refugio Martinez	35884	06/01/2015	06/25/2015	150.00
							<b>150.00</b>
							<b>Total Dept. Animal Control: 150.00</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-720.100	Office OFFICE DEPOT, INC./// OFFICE DEPOT, INC./// OFFICE DEPOT, INC.///		Labels, Stapler Labels, Batteries Binders, Index Tabs, CD	35922 35922 35922	06/05/2015 06/05/2015 06/08/2015	06/25/2015 06/25/2015 06/25/2015	74.49 72.34 336.27
							<b>483.10</b>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN MYLO JANITORIAL///		Cleaning Services Cleaning Services - May 2015	35858 35918	06/15/2015 06/03/2015	06/25/2015 06/25/2015	26.02 690.00
							<b>716.02</b>
101-311.000-740.400	Rent CANON FINANCIAL	15003095	Copier Lease/PW	35869	06/12/2015	06/25/2015	540.00
							<b>540.00</b>
101-311.000-750.200	VERIZON WIRELESS		Cell Phone Charges 5/2-6/1/15	35955	06/01/2015	06/25/2015	44.76
							<b>44.76</b>
101-311.000-750.210	Postage UNITED PARCEL SERVICE,		Mailings/Engineering	35952	06/13/2015	06/25/2015	108.82
							<b>108.82</b>
							<b>Total Dept. Engineering: 1,892.70</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.500	Electrical CONSOLIDATED ELECTRICAL CONSOLIDATED ELECTRICAL		Return Lamp Lamps	35872 35872	06/11/2015 06/17/2015	06/25/2015 06/25/2015	-18.63 506.48
							<b>487.85</b>
101-511.000-720.600	Plumbing O'MALLEY PLUMBING/JIM// RDO WATER	89417 J08074	Piping Repairs/Wiest Field Sprinkler Supplies	35920 35935	06/12/2015 06/15/2015	06/25/2015 06/25/2015	36.82 24.73
							<b>61.55</b>
101-511.000-721.200	Other						

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	401728/2	Washer, Rail End	35902	06/16/2015	06/25/2015	11.88
	IMPERIAL HARDWARE CO.,	401767/2	Door Holder	35902	06/16/2015	06/25/2015	8.51
	IMPERIAL HARDWARE CO.,	401748/2	Door Closer	35902	06/16/2015	06/25/2015	76.80
	IMPERIAL HARDWARE CO.,	401894/2	Hose, Lodge Pole	35902	06/17/2015	06/25/2015	38.07
	IMPERIAL HARDWARE CO.,	401907/2	Keys	35902	06/17/2015	06/25/2015	112.95
	IMPERIAL HARDWARE CO.,	401144/2	Keys, Key Caps, Identifier	35902	06/11/2015	06/25/2015	21.12
	IMPERIAL HARDWARE CO.,	401314/2	Bolts, Washers, Nuts	35902	06/12/2015	06/25/2015	3.66
	IMPERIAL HARDWARE CO.,	401554/2	Nipple, Adapter, Couplings	35902	06/15/2015	06/25/2015	14.61
	IMPERIAL HARDWARE CO.,	401562/2	Bulb	35902	06/15/2015	06/25/2015	16.31
	IMPERIAL HARDWARE CO.,	401714/2	Water Jug, Orange Line Reel	35902	06/16/2015	06/25/2015	18.87
	O'MALLEY PLUMBING/JIM//	89454	Supplies/Parks #48	35920	06/15/2015	06/25/2015	24.20
	O'REILLY AUTO PARTS///		Spray, Brush	35921	06/12/2015	06/25/2015	15.10
							<b>362.08</b>
101-511.000-721.900	Small tools & ELMS EQUIPMENT///		Lawn Mower	35883	06/17/2015	06/25/2015	1,208.63
							<b>1,208.63</b>
101-511.000-725.400	Fuel MCNEECE BROS OIL	108898	Fuel/Parks & Rec. Dept.	35917	06/17/2015	06/25/2015	37.64
							<b>37.64</b>
						<b>Total Dept. Parks:</b>	<b>2,157.75</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-440.420	Recreation LOPEZ/ALEJANDRA//	521114	Refund Summer Day Camp	35915	06/01/2015	06/25/2015	125.00
							<b>125.00</b>
101-521.000-470.110	Rents and IGNACIO/FRANCES O//	521093	Refund Deposit Lions Center	35899	06/01/2015	06/25/2015	100.00
							<b>100.00</b>
101-521.000-720.100	Office GP AWARDS & STAPLES ADVANTAGE///	21033	Frame Post Its, Pens	35890 35945	06/18/2015 06/06/2015	06/25/2015 06/25/2015	24.30 70.80
							<b>95.10</b>
101-521.000-720.300	Chemicals ROCKWOOD CHEMICAL///	317418	Superchlorine/Pool	35938	06/02/2015	06/25/2015	339.12
	ROCKWOOD CHEMICAL///	317381	Herbicide	35938	06/02/2015	06/25/2015	104.98
							<b>444.10</b>
101-521.000-721.200	Other REDDY ICE, CORPORATION///		Ice/Rec. Dept.	35936	06/18/2015	06/25/2015	44.11
	S & S WORLDWIDE, INC///	8617956	Tempera Paint/SDC	35939	05/29/2015	06/25/2015	315.18
	S & S WORLDWIDE, INC///	8618201	Supplies/Summer Day Camp	35939	05/30/2015	06/25/2015	571.36
							<b>930.65</b>
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		189 525 2700 2	35943	06/11/2015	06/25/2015	15.78
	SOUTHERN CALIFORNIA GAS		187 425 2700 7	35943	06/11/2015	06/25/2015	19.47
							<b>35.25</b>
101-521.000-730.200	Technical J.S. FLOOR COVERING///	030958	Install Flooring/Lions Center	35907	06/01/2015	06/25/2015	500.00
							<b>500.00</b>
101-521.000-740.100	Repair & STILLS ELECTRIC///	4176	Replace Time Clock/Skate Park	35947	06/08/2015	06/25/2015	193.27
							<b>193.27</b>
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	35858	06/01/2015	06/25/2015	31.84
	ALSCO AMERICAN LINEN		Cleaning Services	35858	06/15/2015	06/25/2015	28.48

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>60.32</b>
101-521.000-740.400	Rent CANON FINANCIAL	15003093	Fax Board Lease	35869	06/12/2015	06/25/2015	14.90
							<b>14.90</b>
101-521.000-750.200	AT&T///		Telephone Services/Teen Center	35862	06/06/2015	06/25/2015	111.45
							<b>111.45</b>
<b>Total Dept. Recreation &amp; Lions Center:</b>							<b>2,610.04</b>
<b>Dept: 521.100 Recreation Leagues</b>							
101-521.100-721.200	Other GP AWARDS &	21034	Trophies	35890	06/18/2015	06/25/2015	154.44
							<b>154.44</b>
101-521.100-730.200	Technical ALCANTAR/CARLOS D// CATO/REBECCA// CORONA JR/DAVID// CORONA/STEPHANIE// CRISTOBAL/MARIA// GRAHAM/DAVID// GRANADOS/RICHARD// STEVENS/GARY// VALLADOLID/ANTHONY// VALLARTA/RUDY//		Softball Umpire 6/15-6/18/15 Softball Scorekeeper 6/15-6/18 Softball Scorekeeper 6/15-6/18 Softball Scorekeeper 6/15-6/18 Softball Scorekeeper 6/15-6/18 Softball Umpire 6/15-6/17 Softball Umpire 6/16, 6/18 SB Umpire 6/18/15 SB Umpire 6/15-6/18 SB Umpire 6/15, 6/17	35857 35871 35873 35874 35875 35891 35892 35946 35953 35954	06/19/2015 06/19/2015 06/19/2015 06/19/2015 06/19/2015 06/19/2015 06/19/2015 06/25/2015 06/25/2015 06/25/2015	06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015	200.00 48.00 96.00 72.00 96.00 75.00 100.00 25.00 200.00 50.00
							<b>962.00</b>
<b>Total Dept. Recreation Leagues:</b>							<b>1,116.44</b>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-730.200	Technical PESTMASTER SERVICES///	1369138	Pest Control/Senior Center	35926	06/02/2015	06/25/2015	30.00
							<b>30.00</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>30.00</b>
<b>Dept: 551.000 Library</b>							
101-551.000-730.200	Technical PROTECTION ONE ALARM///		Alarm Monitoring 6/1-6/30/15	35931	06/04/2015	06/25/2015	37.70
							<b>37.70</b>
101-551.000-740.200	Cleaning MYLO JANITORIAL///	5068519	Cleaning Services - May 2015	35918	06/03/2015	06/25/2015	1,900.00
							<b>1,900.00</b>
<b>Total Dept. Library:</b>							<b>1,937.70</b>
<b>Dept: 551.100 Library Grant -</b>							
101-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges 5/2-6/1/15	35955	06/01/2015	06/25/2015	31.23
							<b>31.23</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>31.23</b>
<b>Total Fund General Fund:</b>							<b>42,855.15</b>

**Fund: 211 Gas Tax**

**Dept: 312.000 Street Maintenance**

211-312.000-720.700 Construction

**45**

CAL-GRADE, INC.///

6200 Class II Base

35868 06/08/2015 06/25/2015

10.17

CAL-GRADE, INC.///

6200 Class II Base

35868 06/08/2015 06/25/2015

1,800.00

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO.,	401747/2	Expansion Joints	35902	06/16/2015	06/25/2015	24.95
	IMPERIAL HARDWARE CO.,	401739/2	Concrete Mix, Pallet	35902	06/16/2015	06/25/2015	167.64
							<b>2,002.76</b>
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 5/7/15-6/8/15	35903	06/09/2015	06/25/2015	9,271.93
							<b>9,271.93</b>
							<b>11,274.69</b>
							<b>Total Dept. Street Maintenance &amp;</b>
							<b>11,274.69</b>
							<b>Total Fund Gas Tax: 11,274.69</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic.</b>							
<b>Dept: 313.000 Bicycle &amp;</b>							
213-313.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	401002/2	Water Jug, Brush	35902	06/10/2015	06/25/2015	25.22
							<b>25.22</b>
							<b>25.22</b>
							<b>Total Dept. Bicycle &amp; Pedestrian Fac.: 25.22</b>
							<b>Total Fund SB 821 - Ped. &amp; 25.22</b>
<b>Fund: 222 Law Enforcement</b>							
<b>Dept: 211.500 Stonegarden Grant</b>							
222-211.500-800.400	Equipment						
	AIRWAVE COMMUNICATIONS	428785	Install Emergency Equipment	35856	06/12/2015	06/25/2015	2,401.85
							<b>2,401.85</b>
							<b>2,401.85</b>
							<b>Total Dept. Stonegarden Grant: 2,401.85</b>
							<b>Total Fund Law 2,401.85</b>
<b>Fund: 241 Bernardo Padilla</b>							
<b>Dept: 511.100 Parks, Landscape &amp;</b>							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 5/7/15-6/8/15	35903	06/09/2015	06/25/2015	138.37
							<b>138.37</b>
							<b>138.37</b>
							<b>Total Dept. Parks, Landscape &amp; 138.37</b>
							<b>Total Fund Bernardo 138.37</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 5/7/15-6/8/15	35903	06/09/2015	06/25/2015	122.64
							<b>122.64</b>
							<b>122.64</b>
243-195.000-730.100	Professional						
	TAUSSIG & ASSOCIATES,	1505086	Victoria Park CFD Services	35948	05/31/2015	06/25/2015	995.74
							<b>995.74</b>
							<b>995.74</b>
							<b>Total Dept. Comm Fac Dist: 1,118.38</b>
							<b>Total Fund CFD 05-1 1,118.38</b>
<b>Fund: 244 CFD 05-4 Latigo Ranch</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 5/7/15-6/8/15	35903	06/09/2015	06/25/2015	130.82
							<b>130.82</b>
							<b>130.82</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 9

City of Brawley

<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Check Date</b>	<b>Amount</b>
244-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1505083	Latigo Ranch CFD Services	35948	05/31/2015	06/25/2015	1,316.82
							<u>1,316.82</u>
						<b>Total Dept. Comm Fac Dist:</b>	<u>1,447.64</u>
						<b>Total Fund CFD 05-4 Latigo</b>	<u>1,447.64</u>
 <b>Fund: 245 CFD 05-3 La Paloma</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
245-195.000-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 5/7/15-6/8/15	35903	06/09/2015	06/25/2015	318.87
							<u>318.87</u>
245-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1505084	La Paloma CFD Services	35948	05/31/2015	06/25/2015	1,173.88
							<u>1,173.88</u>
						<b>Total Dept. Comm Fac Dist:</b>	<u>1,492.75</u>
						<b>Total Fund CFD 05-3 La</b>	<u>1,492.75</u>
 <b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 5/7/15-6/8/15	35903	06/09/2015	06/25/2015	106.29
							<u>106.29</u>
246-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1505085	Malan Park CFD Services	35948	05/31/2015	06/25/2015	1,117.47
							<u>1,117.47</u>
						<b>Total Dept. Comm Fac Dist:</b>	<u>1,223.76</u>
						<b>Total Fund CFD 06-1 Malan</b>	<u>1,223.76</u>
 <b>Fund: 247 CFD 07-1 Luckey</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
247-195.000-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 5/7/15-6/8/15	35903	06/09/2015	06/25/2015	130.82
							<u>130.82</u>
247-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1505081	Luckey Ranch CFD Services	35948	05/31/2015	06/25/2015	1,419.68
							<u>1,419.68</u>
						<b>Total Dept. Comm Fac Dist:</b>	<u>1,550.50</u>
						<b>Total Fund CFD 07-1</b>	<u>1,550.50</u>
 <b>Fund: 248 CFD 07-2 Springhouse</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
248-195.000-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 5/7/15-6/8/15	35903	06/09/2015	06/25/2015	8.18
							<u>8.18</u>
248-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1505082	Springhouse CFD Services	35948	05/31/2015	06/25/2015	2,136.64
							<u>2,136.64</u>
						<b>Total Dept. Comm Fac Dist:</b>	<u>2,144.82</u>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Fund CFD 07-2</b>							<b>2,144.82</b>
<b>Fund: 411 Capital Projects - Parks</b>							
<b>Dept: 512.010 Alyce Gereaux Park</b>							
411-512.010-730.100	Professional KIMLEY-HORN AND		Alyce Gereaux Park Preliminary	35913	06/01/2015	06/25/2015	6,786.14
							<u>6,786.14</u>
<b>Total Dept. Alyce Gereaux Park</b>							<b>6,786.14</b>
<b>Total Fund Capital Projects</b>							<b>6,786.14</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-201.505	Retention-Air AIR CONDITIONING GUYS	A7478	AC Units/Library, WTP, Lions	35855	06/01/2015	06/25/2015	-371.00
							<u>-371.00</u>
501-000.000-205.200	Water BRACAMONTE/GABRIEL// FRANCIS/STEPHANIE// GARCIA/LUCIANO & JIMENEZ/CLARO// R. GARCIA CONSTRUCTION/// REYES/MAEDUWIGIS// TORRES/PATRICIA// WRIGHT/NORMA//		Refund Deposit 1177 D Street Refund Deposit 506 Willard Ave Refund Deposit 314 S Imperial Refund Dep, Ovrpmt 884 EVEL Refund Deposit/1044 J Street Refund Deposit/641 N Palm Ave Refund Deposit/126 BSTR Refund Deposit/330 N, 7th	35864 35888 35889 35909 35932 35937 35949 35958	06/17/2015 06/18/2015 06/19/2015 06/17/2015 06/16/2015 06/25/2015 06/16/2015 06/17/2015	06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015	98.86 130.89 113.29 133.30 104.31 158.19 196.10 114.53
							<u>1,049.47</u>
<b>Total Dept. 000000:</b>							<b>678.47</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-720.300	Chemicals BRENNTAG PACIFIC INC.///	BPI528798	Copper Sulfate Crystals	35867	06/04/2015	06/25/2015	2,737.50
							<u>2,737.50</u>
501-321.000-720.500	Electrical FERGUSON ENTERPRISES,	2002101	USB Cable	35886	06/08/2015	06/25/2015	182.21
							<u>182.21</u>
501-321.000-720.600	Plumbing RDO WATER	J08032	PVC Fittings	35935	06/11/2015	06/25/2015	13.00
							<u>13.00</u>
501-321.000-721.900	Small tools & IMPERIAL VALLEY PAINT	347500B	Respirator	35904	06/08/2015	06/25/2015	48.55
							<u>48.55</u>
501-321.000-725.100	Water I. I. D.///		Canal Water Mansfield/3056449	35897	06/04/2015	06/25/2015	11,018.00
							<u>11,018.00</u>
501-321.000-730.200	Technical DANIELS TIRE SERVICE///		Tire Disposal Fee	35876	06/09/2015	06/25/2015	142.50
							<u>142.50</u>
501-321.000-740.200	Cleaning MYLO JANITORIAL///	5068519	Cleaning Services - May 2015	35918	06/03/2015	06/25/2015	510.00
							<u>510.00</u>
501-321.000-740.400	Rent CANON FINANCIAL	15003097	Copier Lease/WTP	35869	06/12/2015	06/25/2015	78.40
							<u>78.40</u>



**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 12

City of Brawley

<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Check Date</b>	<b>Amount</b>
							<b>1,959.10</b>
511-331.000-750.200							
	A T & T///		Telephone Services 6/7-7/6	35854	06/07/2015	06/25/2015	45.06
	VERIZON WIRELESS		Cell Phone Charges 5/2-6/1/15	35955	06/01/2015	06/25/2015	54.46
							<b>99.52</b>
<b>Total Dept. Wastewater Collection:</b>							<b>2,150.38</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-720.500	Electrical						
	DC FROST ASSOCIATES,	8863	Lamp Assemblies, Sleeves	35878	06/01/2015	06/25/2015	45,790.96
							<b>45,790.96</b>
511-332.000-725.100	Water						
	I, I. D.///		Canal Water/Oakley 3008245	35897	06/04/2015	06/25/2015	248.00
							<b>248.00</b>
511-332.000-725.400	Fuel						
	MCNEECE BROS OIL	107831	Fuel/Public Works	35917	06/01/2015	06/25/2015	1,848.83
							<b>1,848.83</b>
511-332.000-740.200	Cleaning						
	MYLO JANITORIAL///	5068519	Cleaning Services - May 2015	35918	06/03/2015	06/25/2015	450.00
							<b>450.00</b>
511-332.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges 5/2-6/1/15	35955	06/01/2015	06/25/2015	57.22
							<b>57.22</b>
511-332.000-750.400	Travel						
	ARELLANO/YAZMIN//		Reimb. Lunch/Regional Water	35860	06/11/2015	06/25/2015	26.64
							<b>26.64</b>
<b>Total Dept. Wastewater treatment:</b>							<b>48,421.65</b>
<b>Total Fund Wastewater:</b>							<b>50,572.03</b>
<b>Fund: 512 Wastewater Projects</b>							
<b>Dept: 000.000</b>							
512-000.000-201.550	Contract						
	A & R CONSTRUCTION///	5011R	Retention-Storm Inlet	35853	06/01/2015	06/25/2015	5,411.60
							<b>5,411.60</b>
<b>Total Dept. 000000:</b>							<b>5,411.60</b>
<b>Total Fund Wastewater</b>							<b>5,411.60</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste</b>							
521-341.000-440.740	Solid waste						
	JIMENEZ/CLARO//		Refund Dep, Ovrpmt 884 EVEL	35909	06/17/2015	06/25/2015	20.59
							<b>20.59</b>
<b>Total Dept. Solid Waste Collection:</b>							<b>20.59</b>
<b>Total Fund Solid Waste:</b>							<b>20.59</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 000.000</b>							
601-000.000-201.505	Retention-Air						
	AIR CONDITIONING GUYS		Refund Dep, Ovrpmt 884 EVEL	35855	06/01/2015	06/25/2015	-1,531.00
							<b>-1,531.00</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 06/25/2015

Time: 4:59 pm

Page: 13

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. 000000:</b>							<b>-1,531.00</b>
<b>Dept: 801.000 Vehicle</b>							
601-801.000-720.300	Chemicals HYDRAULICS & BEARING	44248	Acetylene Tank Refill	35896	06/18/2015	06/25/2015	89.02
							<b>89.02</b>
601-801.000-720.400	Automotive AUTO ZONE, INC. #2804/// BRAWLEY TRACTOR ELMS EQUIPMENT/// KEARNY MESA AUTOMOTIVE NORTHEND AUTOPARTS, O'REILLY AUTO PARTS/// RDO EQUIPMENT CO./// RDO EQUIPMENT CO./// RDO EQUIPMENT CO./// RDO EQUIPMENT CO./// RDO EQUIPMENT CO.///		Radiator Cap #3912 F.D. Shocks #47 Parks Gasket #22 Parks Shaft #201 Streets Wheel Axle Bearing, Seal/#908 Weedeater Rope/Shop Stock Canopy/Parks #85 Brake Discs/Parks #85, #89 Return Brake Pads Brake Pads/Parks #85, #89 Brake Disc Caliper/Parks #85				9.03 160.20 14.43 559.16 48.92 15.20 610.20 215.31 -90.24 226.98 193.95
							<b>1,963.14</b>
601-801.000-720.410	Tires DAPPER TIRE CO., INC./// DAPPER TIRE CO., INC./// OK RUBBER TIRES///	42008246 42008247 44353	Tires #151 P.D. Tires #201 Streets Tires/Building #176	35877 35877 35924	06/17/2015 06/17/2015 05/21/2015	06/25/2015 06/25/2015 06/25/2015	831.43 699.58 500.99
							<b>2,032.00</b>
601-801.000-721.200	Other IMPERIAL HARDWARE CO.,	401191/2	Adhesive Spray #201 AC	35902	06/11/2015	06/25/2015	29.79
							<b>29.79</b>
601-801.000-721.900	Small tools & NORTHEND AUTOPARTS,	532251	Socket/Shop	35919	06/10/2015	06/25/2015	20.17
							<b>20.17</b>
601-801.000-730.200	Technical J & M TOWING, LLC///	2306	Towing Service #104 Sewer	35906	06/12/2015	06/25/2015	750.00
							<b>750.00</b>
601-801.000-740.100	Repair & DESERT AUTO PLAZA/// ELMS EQUIPMENT/// ELMS EQUIPMENT/// K-C WELDING RENTALS, PGI PLUMMER UPHOLSTERY///	844126 45677 21030 19321	Replaced Throttle #211 Parks Chain Sharpening Replace Starter Rope Install Lift Gate #206 AC Replace Windshield/PD #901 Seat Repair/Parks #91	35881 35883 35883 35911 35928 35930	06/17/2015 06/18/2015 06/18/2015 06/01/2015 06/17/2015 06/10/2015	06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015 06/25/2015	426.31 52.50 36.00 3,230.30 225.00 82.56
							<b>4,052.67</b>
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN		Uniform Cleaning Services Cleaning Services	35858 35858	06/15/2015 06/15/2015	06/25/2015 06/25/2015	34.08 32.03
							<b>66.11</b>
<b>Total Dept. Vehicle Maintenance Shop:</b>							<b>9,002.90</b>
<b>Dept: 802.000 Grounds &amp; Facility</b>							
601-802.000-730.100	Professional LANDMARK CONSULTANTS,	LE0615-36	Volunteer Park Parking Lot	35914	06/16/2015	06/25/2015	3,504.75
							<b>3,504.75</b>
601-802.000-800.400	Equipment AIR CONDITIONING GUYS	A7478	AC Units Library, WTP, Lions	35855	06/01/2015	06/25/2015	30,620.00
							<b>30,620.00</b>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/25/2015

Time: 4:59 pm

Page: 14

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. Grounds &amp; Facility</b>							<b>34,124.75</b>
<b>Total Fund Maintenance:</b>							<b>41,596.65</b>
<b>Grand Total:</b>							<b>198,315.27</b>

Check Register Report

Date: 06/26/2015

Time: 10:05 AM

Page: 1

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
35959	06/26/2015	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	431.12
35960	06/26/2015	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,870.38
35961	06/26/2015	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	June Union Dues	450.00
35962	06/26/2015	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	June Union Dues	300.00
35963	06/26/2015	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	June Union Dues	1,855.00
35964	06/26/2015	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,642.50
35965	06/26/2015	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	429.60
35966	06/26/2015	Printed	F689	FRANCHISE TAX BOARD	Deductions	402.55
35967	06/26/2015	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
35968	06/26/2015	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,465.27
35969	06/26/2015	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	470.00
35970	06/26/2015	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
35971	06/26/2015	Printed	T542	TEAMSTERS LOCAL #542	June Union Dues	1,422.00
35972	06/26/2015	Printed	U660	UNITED STATES TREASURY	Deductions	100.00
35973	06/26/2015	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
35974	06/26/2015	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
35975	06/26/2015	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

17

Checks Total (excluding void checks): 18,813.92

**CITY OF BRAWLEY**  
**May 5, 2015**

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

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

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

The invocation was offered by **CM Campbell**

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

**1. APPROVAL OF AGENDA**

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

**2. PUBLIC APPEARANCES**

- a. **Mayor Nava** presented Len McCalister, EDD Local Veterans Employment Representative, with a City proclamation declaring May 2015 as Veteran’s Appreciation Month.
- b. **Yazmin Arellano**, Public Works Director, introduced Sylvia Olvera, Brawley Wastewater Treatment Plant Lab Analyst.
- c. **Charla Teeters** of the Imperial County Film Commission updated City Council about productions within the County of Imperial and associated revenue. There will be filming in Salton City this coming week and a commercial being filmed in Brawley.
- d. **Gil Rebolgar** of Imperial County Area Agency on Aging thanked the City of Brawley for support of the County of Imperial Resource Guide

**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.

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

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

- a. **Approve** Accounts Payable: April 16, 2015  
April 17, 2015  
April 23, 2015

- b. **Approve** City Council Minutes: March 19, 2015  
April 7, 2015
- c. **Adopt** Resolution No. 2015-14: Resolution of the City Council of the City of Brawley, California Identifying the Terms and Conditions for Fire Department Response Away from the Official Duty Station and Assigned to an Emergency Incident.
- d. **Adopt** Resolution No. 2015-15: Resolution of the City Council of the City of Brawley Approving the Application for Bicycle and/or Pedestrian Funds Under the Transportation Development Act and Approving the Proposed Bicycle and/ or Pedestrian Plan.
- e. **Adopt** Resolution No. 2015-16: Resolution of the City Council of the City of Brawley Approving the Article 8c Application For Dial-A-Ride Transit Purposes Under the Transportation Development Act (SB 325), PUC 99400.
- f. **Adopt** Resolution No. 2015-17: Resolution of the City Council of the City of Brawley Approving the Article 8e Application for Bus Benches/Shelters Purposes Under the Transportation Development Act (SB 325), PUC 99400.
- g. **Adopt** Resolution No. 2015-18: Resolution of the City Council of the City of Brawley Approving the Article 8e Application for Brawley Bus Transfer Terminal Purposes Under the Transportation Development Act (SB 325), PUC 99400.
- h. **Adopt** Resolution No. 2015-17: Resolution of the City Council of the City of Brawley Declaring an Emergency, Ratifying Action Taken by the City Manager and Approval of Emergency Repairs of Deteriorated Water Line on South Western Avenue and Installation of Variable Frequency Drives at the Water Treatment Plant.
- i. **Award** Contract to R&K Air for Project No. 2015-14 Purchase and Installation of 2 Air Conditioner Units for the Library in the Amount of \$11,799.00, Authorize a 15% Contingency in the Amount of \$1,769.85, and Authorize the City Manager to Execute All Documentation in Relation to this Project.
- j. **Adopt** Resolution No. 2015-20: Resolution of the City Council of the City of Brawley Amending Fiscal Year 2014/2015 City of Brawley Budget for the Police Department in the Amount \$17,514.81, Utilizing Development Impact Fees.  
**Pp 85-106**

#### **4. PUBLIC HEARING**

- a. Appeal for a Zone Change (ZC14-01)/General Plan Amendment GPA14-01/Site Plan (SP14-02)/Conditional/Use Permit (CUP14-02)/Parcel Map (PM14-01) – River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market.

**Rosanna Bayon Moore**, City Manager, provided opening remarks, noting that the project was denied three (3) times by the Brawley Planning Commission and the applicants are now appealing the denial to the City Council. The proposed project was also considered by the Brawley Business Advisory Committee on May 4, 2015 where approval was recommended.

Power Point presented by Gordon Gaste, Planning Director\*

\*On file and available upon request at the Office of the City Clerk.

1. Hold Public Hearing

Open Public Hearing @ **6:40pm**

Personally appearing before the City Council to provide comments were:

**Thomas Perez**, resident of North 11<sup>th</sup> Street, stated his concern is the appearance of the park its future deterioration that may be like the one by Brawley Union High School because of the County's oversight.

**Gracie Fernandez**, resident of River Drive, stated her concern is density and parking issues as a result of family size in high density residential areas. A quality mobile home offers park amenities for children and does not appear as the one proposed.

**Kevan Hutchinson**, Brawley Planning Commission Chair, stated that the project has been denied three (3) times by the Planning Commission. It was presented to the Planning Commission as a Snowbird project, not a low income housing project. The Planning Commission is concerned about the age of RV and mobile home units, long term maintenance of the property, the absence of space for activities such as walking pets and enforcement of park rules/regulations.

**Todd Dial**, property owner on River Drive, stated that given the concerns with parking, perhaps the City's 20 acres to the north could be utilized. He also commented that the applicants have satisfied all requirements and standards. The City Council may move forward and address topics of concern. He encouraged the City Council to move forward with this project.

**Sean Wilcock**, Business Advisory Committee Chair, stated that the City needs to look out for the adjacent properties. He commented that the proposed project will negatively impact property values in the area. He stated that the County of Imperial has failed to take care of mobile home parks in the City of Brawley.

In summary, the concerns raised included inadequate parking, landscaping and aesthetics, property maintenance, lack of amenities, age of units, onsite regulations, project phasing and value of homes in the surrounding areas.

**Jay Goyal, Developer/Applicant**, stated that it will be built in stages as the market allows.

2. 1<sup>st</sup> Reading of Ordinance No. 2015- : Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Properties.
3. Approve Resolution No. 2015- : Resolution of the City Council of the City of Brawley, California Amendment to the City of Brawley General Plan

The City Council **tabled** this item to June 16, 2015, requested that staff meet with Imperial County Planning Department to discuss the roles and responsibilities of the County vs. the City and work with

the applicant to examine options to address concerns.

## **5. REGULAR BUSINESS**

- a. Discussion and Potential Action to Approve Contract Extension for Professional Auditing Services for Fiscal Years June 30, 2015 and 2016.

The City Council **approved** extension for Professional Auditing Services for Fiscal Years June 30, 2015 and 2016. m/s/c Nava/Couchman 5-0

- b. Discussion and Potential Action to Approve Accounting Services Proposal from Moss, Levy and Hartzheim for Accounting Services for Year-End Closing Activities and Financial Statement Preparation.

The City Council **approved** the Accounting Services Proposal from Moss, Levy and Hartzheim for Accounting Services for Year-End Closing Activities and Financial Statement Preparation.  
m/s/c Campbell/Wharton 5-0

- c. Discussion and Staff Direction re: Selection and Prioritization of Street Lighting Styles for the Main Street Lighting Project – Phases 1, 2 and 3.

The City Council **approved** E-2 for the Selection and Prioritization of Street Lighting Styles for the Main Street Lighting Project – Phase 1, 2 and 3.

- d. Discussion and Potential Action re: American Citizens Club Request to Sell and Consume Alcohol on City Properties Described as Hinojosa Park and Gonzalez Park, Saturday, June 6<sup>th</sup> and 7<sup>th</sup>, 2015 from 8AM to 10PM.

The City Council **approved** for the American Citizens Club Request to sell and Consume Alcohol on City Properties described as Hinojosa and Gonzalez Park, on Saturday, June 6<sup>th</sup> and 7<sup>th</sup>, 2015 from 8am to 10pm. m/s/c Nava/Noriega 5-0

## **6. DEPARTMENTAL REPORTS**

- a. Monthly Staffing Report for May, 2015 - Shirley Bonillas, Personnel & Risk Administrator
- b. Monthly Building Report for March, 2015 – Francisco Soto, Building Official.

## **7. CITY COUNCIL MEMBER REPORTS**

**Noriega:** Attended the Arts Walk and Economic Summit sponsored by Imperial Valley Economic Development Corporation.

**Couchman:** Attended Dancing with the Stars Gala Event, County Board of Supervisors Meeting at Brawley City Council Chambers, Chamber Reach Mixer at Brawley Municipal Airport and a Rotary function at Inferno.

**Campbell:** Attended Chamber Reach Mixer, Cinco de Mayo Celebration, SCAG General Assembly.

**Wharton:** Attended County Board of Supervisors Meeting at City Council Chambers, Business Advisory Committee Meeting where welcomed two new members and Chamber Reach Mixer.

**Nava:** Attended Imperial County Transportation Commission Meeting, Chamber Reach Mixer, Economic Summit sponsored by IVEDC, County Board of Supervisors Meeting in City Council Chambers, met with David Rubenstein CEO of California Ethanol and Power, LLC; Commented re: filming in North County.

**8. CITY MANAGER'S REPORT**

- a. Reported on A/C Replacement Project at Brawley Senior Center, Lions Center and Water Treatment Plant.

**9. TREASURER'S REPORT** No report.

**10. CITY ATTORNEY'S REPORT**

- a. Reported that the Court Appointed receiver has a buyer for 279 J Street and anticipates to see clean up commence soon.
- b. Invited to the Del Rio Country Club on Friday May, 29, 2015 for the 8<sup>th</sup> Annual Gallery Night and Silent Arts Auction from 6:30-9:30pm.

**11. CITY CLERK'S REPORT** No report

**12. CLOSED SESSION**

- a. CONFERENCE WITH REAL PROPERTY NEGOTIATOR (G. C. Section 54956.8)

Conference with Real Property Negotiators  
Property: 138 South 8<sup>th</sup> Street – APN #049-031-004  
Agency Negotiator: Rosanna Bayon Moore, City Manager  
Negotiating party: Imperial Irrigation District  
Under negotiation: price and terms of use

- b. EXISTING LITIGATION (G.C. Section 54956.9)

Ayala, et al vs. County of Imperial, et al

- c. ANTICIPATED LITIGATION (G. C. Section 54956.9 Initiation of Litigation pursuant to paragraph (4) of subdivision (d))

Conference with Legal Counsel –There is one (1) potential case.

**ADJOURNMENT** @ 8:26 PM

**Alma Benavides, City Clerk**

**CITY OF BRAWLEY**

**May 19, 2015**

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

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

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

**ABSENT:** None

The invocation was offered by **Pastor Tom Doudy, Brawley Assembly of God**

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

**1. APPROVAL OF AGENDA**

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

**2. PUBLIC APPEARANCES**

- a. **Maritza Nunez, Parks and Recreation Commissioner**, distributed a letter to City Council encouraging cameras to be installed at City facilities to deter vandalism.
- b. **Jason Zara, Brawley Chamber of Commerce Executive Director**, announced upcoming events Chamber Mixer at Ameri-Mex Pharmacy on May 19<sup>th</sup>, 2015, Branding Iron Award Dinner on June 4, 2015 and Mixer at Pioneers Memorial Wound Center on June 11, 2015.
- b. **Yazmin Arellano**, Public Works Director, introduced new employee Daniel Atondo, Utility Worker.
- c. **Chuck Peraza, Fire Chief**, acknowledged the Fire Department for collecting \$4,700 dollars on March 20<sup>th</sup>, 2015 for the Annual Fill the Boot Campaign to support the Burn Institute's efforts in Imperial Valley.

**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.

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

**AYES:** Campbell, Couchman, Nava, Noriega, Wharton

**NAYES:** None

**ABSENT:** None

**ABSTAIN:** None

- a. **Approved** Accounts Payable: April 30, 2015  
May 7, 2015
- b. **Approved** City Council Minutes: April 21, 2015

- c. **Adopt** Resolution No. 2015-21: Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2014/2015 City of Brawley Budget for the Library in the Amount \$2,014.00.
- d. **Adopt** Resolution No. 2015-22: Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2014/2015 City of Brawley Budget for the Library in the Amount \$7,656.35.
- e. **Authorized** Contract Change Order No. 1 to Contract 2015-07 Storm Drain Inlet Replacement Project in the amount of \$1,687.10 to A&R Construction.

**4. REGULAR BUSINESS**

- a. Discussion and Potential Action to Award Contract to Painting & Décor, Inc. Project No. 2015-15 Purchase and Installation/Replacement of Windows and Door at Fire Station No. 1. In the Amount of \$75,900.

The City Council **approved** Award of Contract to Painting & Décor, Inc. Project No. 2015-15 Purchase and Installation/Replacement of Windows and Door at Fire Station No. 1 in the amount of \$75,000. m/s/c Campbell/Couchman 4-1 Noriega no

- b. Discussion and Potential Action to Approve Purchase of One (1) Marked 2015 Ford Police Interceptor Utility Vehicle in the Amount of \$42,373.28 for the Brawley Police Department, Utilizing the Operation Stonegarden Grant.

The City Council **approved** the Purchase of One (1) Marked 2015 Ford Police Interceptor Utility Vehicle in the amount of \$42,373.28 for the Brawley Police Department, Utilizing the Operation Stonegarden Grant. m/s/c Nava/Campbell 5-0

- c. Discussion and Potential Action to Approve Project No. 2015-18 Purchase and Installation of 4 Air Conditioner Units for the Senior Center, Lions Center and Water Treatment Plant Power Logic Control (PLC) Room.

The City Council **approved** Project No. 2015-18 Purchase and Installation of 4 Air Conditioner Units for the Senior Center, Lions Center and Water Treatment Plant Power Logic Control (PLC) Room. m/s/c Campbell/Noriega 5-0

- d. Discussion and Potential Action to Adopt Resolution No 2015- : Resolution of the City Council of the City of Brawley, California Approving the Overall Budget for Fiscal Year 2015/2016 – General, Enterprise and Special Funds.

**Staff Report & Power Point Presentation\* by Rosanna Bayon Moore, City Manager**

\*On file and available upon request from the Office of the City Clerk.

The City Council approved to Adopt Resolution No. 20150-23: Resolution of the City Council of the City of Brawley, California Approving the Overall Budget for Fiscal Year 2015/2016 – General, Enterprise and Special Funds. m/s/c Nava/Noriega 5-0

**5. INFORMATIONAL REPORTS**

- a. Francisco Soto, Building Official re: Record of Building Permits March, 2015

**6. CITY COUNCIL MEMBER REPORTS**

- Noriega:** Attended Brawley Elementary School District Board Meeting and Brawley Chamber of Commerce Meeting, Brawley Union High School Awards/Scholarship Ceremony. Noted that security cameras at the Lions Center are very important.
- Couchman:** Attended Veterans Appreciation Luncheon, BUHS Awards/Scholarship Ceremony on behalf of Imperial Valley Regional Occupation Program; has noticed increased police activity.
- Campbell:** Attended the SCAG Regional Conference in Palm Desert where Ms. Viegas-Walker was appointed president; expressed need to invest in cameras at Parks and Recreation facilities.
- Wharton:** Bad Batch is being filmed in the Salton Sea and celebrities have been interacting with the community; it's Emergency Medical Services Week and a Golf Tournament is being held at Del Rio Country Club this weekend; reminded of Memorial Day for all the men and women who sacrificed their lives.
- Nava:** Attended SCAG Conference and shared congratulations to Cheryl Viegas-Walker incoming President, Bad Batch is filming and being supported by our community. Offered congratulations to CM Wharton for being featured in The Desert Review and for his son's graduation from the Air Force Academy.

**7. CITY MANAGER'S REPORT**

- a. Provided updated on Regional Animal Shelter and Regional Communications System polling efforts that will launch in the near future.

**8. TREASURER'S REPORT** No report.

**9. CITY ATTORNEY'S REPORT**

- a. 279 J Street hearing is set for June 24, 2015.
- b. Cautioned re: United States Department of Treasury phone scam.

**10. CITY CLERK'S REPORT** No report.

**11. CLOSED SESSION**

- a. Conference with Legal Counsel Existing Litigation – Five (5) cases (G.C. Section §54956.9.)
- b. Conference with Legal Counsel Potential Litigation – One (1) case (G.C. Section §54956.9.)

**ADJOURNMENT**

@ 7:05 PM

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**Lorena Savala, Deputy City Clerk**

**CITY OF BRAWLEY**

**June 2, 2015**

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

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

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

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

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

**1. APPROVAL OF AGENDA**

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

**2. PUBLIC APPEARANCES**

- a. **Jason Zara, Brawley Chamber of Commerce Executive Director**, reported on upcoming events: Brawley Elks Lodge Renovation Bash scheduled for June 11, 2015 starting at 5:30pm and Quarterly Forum on June 17, 2015 starting at 8:30am in the Brawley Chamber of Commerce Conference Room.
- b. **Erik Sanchez** invited everyone to the Art Walk to be held on June 5, 2015 Friday which will feature Roller Derby and Lucha Libre.
- c. **Ryan Kelley, County Board of Supervisors Chairman**, reported on attendance at ReCON Conference in Las Vegas, Agriculture Benefit Program efforts, public benefit funds for solar projects located on agriculture land in Imperial County, NoCCA named as Imperial County Arts Council, Public Auction scheduled for the week of June 9-13, 2015 for properties in default. County is working on expansion efforts for the Border Patrol Inspection Site at Highway 78; continuing efforts on a Northend Holding Facility and petitioning the Water Board on the Salton Sea.

**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.

The consent agenda was **approved** as approved. m/s/c Noriega/Campbell 5-0

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

- a. **Approved** Accounts Payable: May 14, 2015  
May 15, 2015

May 21, 2015

- b. **Adopt** Resolution No. 2015-24: 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.
- c. **Adopt** Resolution No. 2015-25: Resolution of the City Council of the City of Brawley, California to Approve the City of Brawley American with Disabilities Act Transition Plan, Phase I and II. \* Appendices A and B available at the Office of the City Clerk.

#### **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.
  - 1. Public Hearing  
  
Opened Public Hearing @ **6:06pm**  
  
No public comments received.  
  
Closed Public Hearing @ **6:07pm**
  - 2. Approve Resolution No. 2015-26: 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.

The City Council **approved** Resolution No. 2015-26: 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. m/s/c Nava/Campbell 5-0

#### **5. REGULAR BUSINESS**

- a. Review and Approve 1<sup>st</sup> 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.

The City Council **approved** the 1<sup>st</sup> Reading of Ordinance No. 2015-05: Ordinance of the City Council of the City of Brawley, California regulating the time within which Political Signs may be placed. m/s/c Campbell/Noriega 5-0

- b. Discussion and Potential Staff Direction re: the City of Brawley Treasurer Position with Term Expiring.

The Council **directed** staff to place the item on the agenda for the next meeting and bring the City Council more information about the duties of the Treasurer, the present budget impact, and to address timing issues associate with an election and a vacancy.

- c. Discussion and Potential Action re: Summer 2015 City Council Meeting Dates.

The City Council **approved** going dark in the month of August. m/s/c Couchman/Noriega 5-0

## **6. DEPARTMENTAL REPORTS**

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

## **7. INFORMATIONAL REPORTS**

- a. Brawley Library Board of Trustees Bylaws.
- b. Results of Allied Waste Services Spring 2015 Community Clean Up Effort.

## **8. CITY COUNCIL MEMBER REPORTS**

**Noriega:** Attended Brawley Elementary School District Band Assembly, Hidalgo School Talent Show, League of Cities Dinner at Grasso's, Brawley Union High School Spanish Class Essay. Reported on discussion with community members about either a Cesar Chavez or Native American Statute on Main Street.

**Couchman:** Attended Memorial Day Ceremony at Riverview Cemetery, Brawley Union High School Air Pollution Monitoring Station Ceremony that was funded by the National Institute of Health in collaboration with Comite Civico del Valle.

**Campbell:** Attended League of Cities Dinner at Grasso's, Brawley Pop Warner Raffle/Dinner and shared congratulations to Ms. Cheryl Viegas-Walker.

**Wharton:** Attended son's graduation where another Brawley Union High School Alumni was graduating from the Air Force Academy.

**Nava:** Attended League of Cities Dinner at Grasso's, Brawley Pop Warner Raffle/Dinner, Imperial County Transportation Committee Meeting where it was announced that Caltrans will be installing safety improvements and signalization at Hovely Road and State Route Highway 111. Attended the Brawley Chamber Mixer at Ameri-Mex Pharmacy; thanked CM Couchman for attending the Ceremony at BUHS for air quality monitors. Read letter from Roy Aguilar who served in the Armed Forces back in 1966.

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

- a. Volunteer Park Parking Lot almost done and under budget. Staff is conferring with APCD staff re: potential use of remaining funds and an item may return to the City Council at the next meeting.
- b. Fire Station #1/Senior Center Parking Lot project has commenced.
- c. Regional Water Quality Control Board Meeting is next Thursday, June 11, 2015 in Yucca Valley. The City's Discharge Permit is scheduled for renewal. Staff will be attending.

- d. Staff will be replacing 10 Armed Forces Banners and swapping out 9 existing banners. The City is sensitive to the fact that every person featured has local significance and requests the public's patience and understanding.
- e. Met with Imperial County Planning Department regarding Mobile Home Park related matters.
- f. Water and Sewer Rate Study will be scheduled for the next meeting.

**10. TREASURER'S REPORT**

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

**11. CITY ATTORNEY'S REPORT**

- a. Hearing on 279 J Street property scheduled for June 24, 2015.

**12. CITY CLERK'S REPORT** No report.

**ADJOURNMENT** @ 7:30 PM

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**Alma Benavides, City Clerk**

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: July 7, 2015

City Manager:



**PREPARED BY:** Francisco Soto, Building Official

**PRESENTED BY:** Francisco Soto, Building Official

**SUBJECT:** HOME Investment Partnership Program Grant Application for Fiscal Year 2015

**CITY MANAGER RECOMMENDATION:** Adopt attached City Council Resolution approving the City's application for HOME funds.

**DISCUSSION:** The City aims to apply for \$500,000 in HOME grant funds for owner-occupied residential rehabilitation projects in specific eligible Census Tracts.

**FISCAL IMPACT:** Potential Revenue of \$500,000

**ATTACHMENT:** City Council Resolution

**\*\*MUST BE PRINTED ON AGENCY LETTERHEAD\*\***

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA AUTHORIZING SUBMITTAL OF AN APPLICATION TO THE CALIFORNIA STATE DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT FOR FUNDING UNDER THE HOME INVESTMENT PARTNERSHIPS PROGRAM; AND IF SELECTED, THE EXECUTION OF A STANDARD AGREEMENT, ANY AMENDMENTS THERETO, AND OF ANY RELATED DOCUMENTS NECESSARY TO PARTICPATE IN THE HOME INVESTMENT PARTNERSHIPS PROGRAM.

**WHEREAS,** The California Department of Housing and Community Development (the "Department") is authorized to allocate HOME Investment Partnerships Program ("HOME") funds made available from the U.S. Department of Housing and Urban Development ("HUD"). HOME funds are to be used for the purposes set forth in Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, in federal implementing regulations set forth in Title 24 of the Code of Federal Regulations, part 92, and in Title 25 of the California Code of Regulations commencing with section 8200; and

**WHEREAS,** On May 15, 2015, the California Department of Housing and Community Department issued a 2015 Notice of Funding Availability announcing the availability of funds under the HOME program (the "NOFA"); and

**WHEREAS,** In response to the 2015 NOFA, City of Brawley, a Municipal Corporation (the "Applicant"), wishes to apply to the Department for, and receive an allocation of, HOME funds.

**IT IS NOW THEREFORE RESOLVED THAT:**

1. In response to the 2015 NOFA, the Applicant shall submit an application to the Department to participate in the HOME program and for an allocation of funds not to exceed Five Hundred Thousand Dollars (\$500,000.00) for the following activities and/or programs:  
  
Owner-Occupied Rehabilitation (OOR) Activity to be located in Census Tracts 104, 105, 106 & 107, in the city of Brawley.
2. If the application for funding is approved, then the Applicant hereby agrees to use the HOME funds for eligible activities in the manner presented in its application as approved by the Department in accordance with the statutes and regulations cited above. The Applicant may also execute a standard agreement, any amendments thereto, and any and all other documents or instruments necessary or required by the Department or HUD for participation in the HOME program (collectively, the required documents).
3. The applicant authorizes the City Manager or his/her designee(s) to execute, in the name of the applicant, the required documents. If the application is approved, the Finance Director or his/her designee(s) are authorized to sign Funds Requests and other required reporting forms.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on July 7, 2015.

8 July 2015

Ms. Donna M. Hogan  
Licensing Representative II  
Department of Alcohol Beverage Control Board  
Palm Desert District Office  
34-160 Gateway Dr Ste 120  
Palm Desert, CA 92211

Re: *ABC License for Circle K Gasoline and Convenience Store Located at 1691 E. Main Street, Brawley, CA*

Dear Ms. Hogan:

The City of Brawley has reviewed the request for a letter of Public Convenience and Necessity and has made the determination that the issuance of a Type 20 ABC license for *the Circle K Gasoline and Convenience Store located at 1691 E. Main Street, Brawley, CA* will provide for the convenient patronage of the public, whereby that convenience does not adequately exist in the immediate area and meets needs in the community.

Pursuant to Business & Professions Code Section 23817.7, a letter of Public Convenience and Necessity is required to be issued by the City Council or a delegated City representative. On July 7, 2015 the City Council voted to deny/approve this letter of Public Convenience and Necessity provided that *the applicant agrees to install high quality digital recorders that are accessible to law enforcement 24 hours per day*. At this juncture, 1691 Main Street INC. has provided the City with reasonable assurance of their cooperation.

If there are additional questions or you are in need of further information, please to contact me at (760) 351-3054.

Sincerely,

Rosanna Bayon Moore  
City Manager

Cc: Michael Crankshaw, Police Chief  
Gordon Gaste, Planning Director

**APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)**

ABC 211 (6/99)

**TO:** Department of Alcoholic Beverage Control  
 34-160 GATEWAY DR.  
 STE 120  
 PALM DESERT, CA 92211  
 (760) 324-2027

File Number: **557260**  
 Receipt Number: **2293822**  
 Geographical Code: **1301**  
 Copies Mailed Date: **May 7, 2015**  
 Issued Date:

DISTRICT SERVING LOCATION: **PALM DESERT**  
 First Owner: **1691 MAIN STREET INC**  
 Name of Business: **1691 MAIN STREET INC**  
 Location of Business: **1691 E MAIN ST  
 BRAWLEY, CA 92227-9508**  
 County: **IMPERIAL**  
 Is Premise inside city limits? **Yes**  
 Mailing Address: **683 CLIFFSIDE DR  
 SAN DIMAS, CA 91773-2957**  
 (If different from premises address)

05-11-15 04:21 RCVD

Census Tract **0104.00**

Type of license(s): **20**

Transferor's license/name:

Dropping Partner: Yes \_\_\_ No \_\_\_

License Type	Transaction Type	Fee Type	Master	Dup	Date	Fee
20 - Off-Sale Beer And Win	ANNUAL FEE	NA	Y	0	05/07/15	\$254.00
20 - Off-Sale Beer And Win	ORIGINAL FEES	NA	Y	0	05/07/15	\$100.00
NA	FEDERAL FINGERPRINTS	NA	N	8	05/07/15	\$192.00
NA	STATE FINGERPRINTS	NA	N	8	05/07/15	\$312.00
Total						\$858.00

Have you ever been convicted of a felony? **No**

Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? **No**

Explain any "Yes" answer to the above questions on an attachment which shall be deemed part of this application

Applicant agrees (a) that any manager employed in an on-sale licensed premises will have all the qualifications of a licensee, and (b) that he will not violate or cause or permit to be violated any of the provisions of the Alcoholic Beverage Control Act.

STATE OF CALIFORNIA County of IMPERIAL

Date: May 7, 2015

Under penalty of perjury, each person whose signature appears below, certifies and says, (1) He is an applicant, or one of the applicants, or an executive officer of the applicant corporation, named in the foregoing application, duly authorized to make this application on its behalf; (2) that he has read the foregoing and knows the contents thereof and that each of the above statements therein made are true; (3) that no person other than the applicant or applicants has any direct or indirect interest in the applicant or applicant's business to be conducted under the license(s) for which this application is made; (4) that the transfer application or proposed transfer is not made to satisfy the payment of a loan or to fulfill an agreement entered into more than ninety (90) days preceding the day on which the transfer application is filed with the Department or to gain or establish a preference to or for any creditor or transferor or to defraud or injure any creditor of transferor; (5) that the transfer application may be withdrawn by either the applicant or the licensee with no resulting liability to the Department

Effective July 1, 2012, Revenue and Taxation Code Section 7057, authorizes the State Board of Equalization and the Franchise Tax Board to share taxpayer information with Department of Alcoholic Beverage Control. The Department may suspend, revoke, and refuse to issue a license if the licensee's name appears in the 500 largest tax delinquencies list. (Business and Professions Code Section 494.5.)

Applicant Name(s)

Applicant Signature(s)

1691 MAIN STREET INC

See 211 Signature Page

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: July 7, 2015

City Manager: BDM

**PREPARED BY:** Michael Crankshaw, Police Chief

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

**SUBJECT:** Expenditure Plan and Resolution accepting the 2014 – 2015 State COPS Supplemental Grant Funding

**CITY MANAGER RECOMMENDATION:** Approve proposed City Council Resolution and Expenditure Plan.

**DISCUSSION:** Pursuant to State of California Government Code Section 30061, paragraph (3), State Citizens Option for Public Safety (COPS) funding in the amount of \$100,000 shall be allocated to each law enforcement jurisdiction throughout the state. COPS funds may be used for capital or construction projects that support front line law enforcement services. COPS funding is distributed by the California State Controller's Office to counties for deposit by each County Auditor's Office. In anticipation of the County's disbursement of **\$100,000** in FY 2014 – 2015 COPS Supplemental Grant funds to the City of Brawley Police Department, an Expenditure Plan and City Council Resolution are required.

Following City Council action, the Resolution and Expenditure Plan will be submitted to the County of Imperial as the administrator of the funds. The COPS Supplemental Oversight Review Committee will also perform a review and approval prior to issuance of funding to the City of Brawley Police Department. Once approved, funding will be allocated on a quarterly basis.

The attached proposed Expenditure Plan outlines the following Public Safety expenditures:

- |    |  |                    |
|----|--|--------------------|
| 1. | Interoperable Communications (RCS 800 MHz core services).                      | <b>\$60,405.00</b> |
| 2. | Emergency Equipment Package:   |                    |
|    | • Residual cost for new marked police vehicle.                                 | \$ 756.43          |
|    | • Emergency Equipment (new & repurposed) for new marked police vehicle.        | \$9,541.95         |
|    | • Video Camera System for new marked police vehicle.                           | \$4,970.97         |
|    | • Mobile Data Computer for new marked police vehicle.                          | \$7,135.13         |
|    | • Digital Radio System for new marked police vehicle.                          | <u>\$4,269.66</u>  |
|    |  | <b>\$26,674.14</b> |
| 3. | Duty Holsters and Weapon mounted tactical lights.                              | <b>\$12,148.70</b> |
| 4. | Carry Over Balance - other miscellaneous Front-line Law Enforcement equipment. | <b>\$772.16</b>    |

**TOTAL: \$100,000.00**

**FISCAL IMPACT:** \$100,000.00 revenue to the Police Department. No match required.

**ATTACHMENTS:** 2014 – 2015 COPS Supplemental Grant Funding Expenditure Plan  
Proposed Resolution Accepting 2014-2015 COPS Funding and Expenditure Plan

# COPS Supplemental Funding Expenditure Plan 2014 - 2015

The County of Imperial Administration Office approved the dispersal of **\$100,000.00** in FY 2014 – 2015 COPS Supplemental Grant Funding for the City of Brawley Police Department. To accept this grant funding the City is required to develop an expenditure plan outlining the use for those funds. The following items are deemed essential to the safety for law enforcement officers, the overall mission and meet the standards for acceptable purchases, as outlined in the grant.

## LIST:

1. **\$60,405.00:** Interoperable Communications (RCS 800 MHz core services)
  
2. **\$26,674.14:** Emergency Equipment Package for New Marked Police Vehicle
  - \$756.43: Residual cost for new marked police vehicle.
  - \$9,541.95: Emergency equipment (new & repurposed)
  - \$4,970.97: Video Camera System
  - \$7,135.13: Mobile Data Computer
  - \$4,269.66: Digital Radio System
  
3. **\$12,148.70:** Duty Holsters and Weapon Mounted Tactical Lights
  
4. **\$772.16:** Carry Over Balance - Other Miscellaneous Front-Line Law Enforcement Equipment

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Michael Crankshaw  
Chief of Police

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, ACCEPTING THE STATE OF CALIFORNIA CITIZENS OPTION FOR PUBLIC SAFETY (COPS) SUPPLEMENTAL LAW ENFORCEMENT FUNDS FOR FISCAL YEAR (FY) 2014 - 2015 AND EXPENDITURE PLAN.

WHEREAS, State COPS Supplemental Grant Funds are in the process of being awarded to the City; and

WHEREAS, a public meeting was held on July 7, 2015 regarding the Expenditure Plan submitted for the use of these funds; and

WHEREAS, interoperable communications are deemed vital to the success of the public safety mission and operations; and

WHEREAS, procurement and installation of emergency equipment for a fully marked police vehicle, allowing the vehicle to be operational in all types of emergency responses by front line law enforcement officers; and

WHEREAS, acquisition of specially designed duty holsters and weapons-mounted tactical lights for newly acquired firearms will enhance officer safety during hours of darkness and low lightingsituations; and

WHEREAS, an allowance for any carry over balance will be used for the acquisition of other miscellaneous Front-Line Law Enforcement Equipment; and

WHEREAS, upon City Council approval of the Expenditure Plan, this Resolution shall be forwarded to the County of Imperial COPS Administration Officer and subsequently reviewed by the COPS Supplemental Oversight Review Committee for approval and issuance of funding to the City of Brawley Police Department; and

WHEREAS, the use of these funds and the Expenditure Plan are defined as follows:

1. **\$60,405.00:** Interoperable Communications costs associated with the 800 MHz radio system as established under the JPA between the City of Brawley and the IVECA.
2. **\$26,674.14:** Emergency Equipment Package for new marked police:
  - \$756.43 Residual cost for new marked police vehicle.
  - \$9,541.95 Emergency Equipment (new & repurposed).
  - \$4,970.97 Video Camera System.
  - \$7,135.13 Mobile Data Computer.
  - \$4,269.66 Digital Radio System.
3. **\$12,148.70:** Purchase of forty (40) specially designed duty holsters and weapons-mounted tactical lights for newly acquired firearms that will enhance officer safety during hours of darkness and low lighting situations.
4. **\$772.16:** Purchase of other miscellaneous Front-Line Law Enforcement Equipment.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on July 7, 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 a regular meeting held on the 7th day of July 2015, and that it was so adopted by the following roll call vote:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

DATED: July 7, 2015

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: July 7, 2015

City Manager:



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

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

**SUBJECT:** Brawley Municipal Airport Hangar Rental Agreement

**CITY MANAGER RECOMMENDATION:** Review and approve the attached Brawley Municipal Hangar Rental Agreement.

**DISCUSSION:** The Imperial County Sheriff's Aero Squadron office space at the Brawley Municipal Airport involved Personnel & Risk Management in the preparation of the rental agreement. A review of the existing template for airport rental agreements identified that the insurance limits were not incorporated at the California Joint Powers Insurance Authority's (CJPIA) recommended values of \$1 million per occurrence; \$2 million aggregate. A City Attorney's review of the agreement resulted in a title change from lease to rental since there was not a specific time frame stated for occupying the hangar.

The draft agreement was reviewed by the Brawley Airport Commission at several public meetings. Topics of interest included the insurance limits and advance notice required prior to entry into a rented hangar. The City Attorney recommended the notification window be changed from fourteen days to twenty-four hours, citing that landlords adhere to twenty-four notice prior to entry.

A transition plan has been developed for implementation. The City Clerk issues monthly letters to hangar tenants based on insurance expiration dates. At the time of insurance renewal, the new rental agreement will be addressed.

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

**ATTACHMENT:** Brawley Municipal Airport Hangar Rental Agreement Template

**CITY OF BRAWLEY  
BRAWLEY MUNICIPAL AIRPORT  
HANGAR RENTAL AGREEMENT**

This Agreement is between the City of Brawley ("City") and \_\_\_\_\_  
\_\_\_\_\_, ("Tenant").

Mailing Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Aircraft: (Year/Make/Model): \_\_\_\_\_

I.D. # \_\_\_\_\_ Hangar# \_\_\_\_\_ Monthly Rent: \_\_\_\_\_

Lock # \_\_\_\_\_ Key # \_\_\_\_\_ Lock Deposit: \_\_\_\_\_

Date of Occupancy \_\_\_\_\_

1. **SPECIFIC USE:** The rented hangar shall be used primarily to store the aircraft specified above. In the event Tenant stores a different aircraft in specified hangar, Tenant, within 30 calendar days, shall notify the Airport Manager in writing of the make, description and I.D. No. of such different aircraft.
2. **MONTH TO MONTH TENANCY:** The Tenant shall be entitled to take possession of the assigned hanger as of the date first written above. The parties agree that this shall be a month-to-month tenancy and either party may terminate the tenancy by giving the other party the 30 day notice of intent to terminate the tenancy prescribed by Section 1946 of the California Civil Code.
3. **RENT AND REVISIONS THERETO:** Rents as specified above, shall be payable in advance on the first day of each month and payment of fees shall be deemed delinquent if not paid by the 10<sup>th</sup> of each month. City reserves the right to increase the monthly rent at any time by giving Tenant notice in writing of such increase at lease 30 days prior to the effective date of such increase.
4. **SUBLETTING:** The Tenant shall not sublet the Hanger to any other person or entity; nor shall any portion of the Hangar be used to house an aircraft other than the aircraft identified above.
5. **ASSIGNMENT:** In the event aircraft is sold by the Tenant, Hangar may be assigned to the new aircraft owner upon approval, in writing, by the City Manager or City Council. Request for assignment shall be submitted in writing to the City Manager and such approval should not be unreasonably withheld.
6. **INSURANCE:** Tenant agrees to maintain in full force and effect during the term of this Agreement, and any extension thereof, a policy of Aircraft Liability and Premises Liability Insurance with a minimum of \$1,000,000 each occurrence for Bodily Injury and Property Damage. The Aircraft Liability Policy and policy providing coverage for premises liability shall be

endorsed to name the City of Brawley as an additional insured for the full amount of the policy limits. Such insurance shall contain a standard cross-indemnification endorsement. City approved aircraft construction, repair projects, and other use by tenants need only provide Premises Liability Insurance as herein provided.

- 6.1 All insurance policies required herein shall contain a provision that written notice of cancellation of changes in coverage limits shall be delivered to the City thirty (30) calendar days in advance. Tenant shall provide City with certification or proof of current insurance prior to use of the hangar by tenant. All notices or certificates shall be sent to: Alma Benavides, City Clerk, 383 Main Street, Brawley, California 92227.
7. **HOLD HARMLESS:** Tenant agrees to defend, indemnify, and hold harmless the City, its officers and employees from all claims for damage to persons and/or property resulting from any act or omission of Tenant, his agents, servants or employees, in the use of said hangar space.
8. **COMPLIANCE WITH RULES:** Tenant shall abide by all federal, state and local laws, rules and regulations, including City of Brawley Airport Rules and Regulations as they may be adopted or amended from time to time.
9. **ACCESS:** The Airport Manager and the City of Brawley Fire Marshal, and others as designated by the City Manager shall have the right to enter and inspect the hangar at all reasonable times and to make any necessary repairs and improvements. Under normal circumstances, tenants will be provided a minimum of 24 hours' notice before City personnel enter the hangar. However in the event of emergency the City reserves the right to enter the hanger without notice.

  - 9.1 Tenant is required to utilize a lock provided by the City. The City will provide the Tenant with one (1) key and (1) padlock, to be placed on the hangar door for a deposit of \$50.00. If the padlock and key are not returned when this agreement is terminated, the Tenant will forfeit the deposit. If the padlock and key are returned deposit will be refunded.
10. **ALTERATIONS:** Tenant shall not make or cause to be made any alterations or additions to the hangar without the prior written consent of the City. Any alterations and additions that may be consented to shall be made at Tenant's sole cost and expense, and may, at the option of the City, become the property of the City upon the termination of this Agreement.
11. **REMOVAL PERSONAL PROPERTY:** Upon termination of this Agreement, Tenant shall remove the aircraft and personal property and restore the hangar to the original condition, ordinary wear and tear excepted.
12. **TAXES:** Tenant is responsible for payment of all taxes arising from issuance of this Agreement, including but not limited to: Possessory interest taxes.
13. **ATTORNEY'S FEES:** In the event of legal action to enforce the provisions of this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and costs of suit in such amount as may be fixed by the court.

14. **AIRCRAFT MAINTENANCE:** Tenant shall have the right to perform routine maintenance on its stored aircraft. Tenant, as part of the routine maintenance operation, may have on the premises the fluids, lubricants and accessories necessary to maintain the aircraft. All materials stored in the Hangar for the purpose of aircraft maintenance shall be in approved containers properly sealed. It is not the intent of this section to allow excessive amounts of oil, brake fluid, hydraulic fluid, or fuel(s) to be stored in the Hangar.
15. **TERMINATION:** Either party may terminate this Agreement at any time by giving written notice to the other specifying the date of termination. Any such notice must be given not less than thirty (30) days prior to the date specified thereafter.

**TENANT:**

**CITY OF BRAWLEY, CALIFORNIA**

**BY:** \_\_\_\_\_

**BY:** \_\_\_\_\_  
**Yazmin Arellano, Public Works Director**

**DATE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**ATTEST:**

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

**Adopted by:** Airport Commission:  
City Council:

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: July 7, 2015

City Manager: 

**PREPARED BY:** Gordon R. Gaste, AICP CEP

**PRESENTED BY:** Gordon R. Gaste, AICP CEP

**SUBJECT:** Appeal for a Zone Change (ZC14-01)/General Plan Amendment GPA14-01/Site Plan (SP14-02)/Conditional/Use Permit (CUP14-02)/Parcel Map (PM14-01) - River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market

**PLANNING COMMISSION RECOMMENDATION:** Deny the Zone Change (ZC14-01)/General Plan Amendment GPA14-01/Site Plan (SP14-02)/Conditional/Use Permit (CUP14-02)/Parcel Map (PM14-01) - River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market.

**DISCUSSION:** The applicant, RSG Capital, Inc. is requesting a rezoning to MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1 (Light Manufacturing) in order to permit a mobile home and RV park, a convenience store and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The project also includes a General Plan Amendment changing the land use from Low Density Residential to Medium Density Residential, Commercial and Light Manufacturing and a parcel map subdividing the lot into three parcels. The site is currently vacant and is 24.49 acres in size. A total of 91 mobile home spaces and 189 RV spaces are proposed. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility.

The first submittal of the River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market project was denied by the Planning Commission on November 12, 2014. The applicant subsequently submitted a revised plan to the Planning Commission which was heard on February 4, 2015 and denied. On April 1, 2015, a third application was heard by the Planning Commission. Following the Planning Commission's third denial, the applicant submitted an application for appeal to the City Council.

To summarize, a number of topics arose among attendees and the Brawley Planning Commission as follows:

- Availability of onsite parking
- Number of trash enclosures
- Lack of onsite amenities
- Aesthetic appeal
- Attractiveness to snow bird population
- Overall housing density
- Pet and breed types allowed on premises

- Proximity to the former PureGro facility at 1025 River Drive
- Mobile Home and RV Park management regulations
- County of Imperial code enforcement
- Age of units on premises
- Public safety

It is noted that in each iteration of the revised project, the applicant considered many of the comments received and undertook some level of effort to mitigate the above-noted concerns.

The third version of the project considered by the Brawley Planning Commission was ultimately recommended for denial on April 1, 2015 on the basis of certain findings. The Planning Commission's findings were that the proposed project is: a) Materially detrimental to the enjoyment or valuation of the property adjacent to the site and b) not compatible with adjacent structures and uses.

At the 5 May 2015 public meeting, City staff and the applicant made presentations to the City Council. The duly noticed public hearing was opened. Given the presence of outstanding issues, the City Council continued the public hearing to a future date and directed staff to further research and evaluate areas of concern.

Minimum requirements contained in the City of Brawley's existing Municipal Code have been met by the applicant. Because the project involves a Zone Change, General Plan Amendment, Site Plan, Conditional Use Permit and Parcel Map, the City Council may exercise discretionary authority.

Staff has conducted a review of existing City policy, as well as conducted a comparative analysis of neighboring jurisdictions and other desert communities. The information collected aims to provide launching points for further City Council discussion.

The four topic areas presented for additional review include:

1. Parking
2. Landscaping
3. Phasing
4. Site Management and Regulations

### **1. Parking**

For the Mobile Home Park portion of the project, it is recommended to increase the number of within space parking from 1 to 2 spaces per mobile home unit. (Note: The City's existing policy is an aberration from peer agencies.)

For the RV Park portion of the project, it is recommended that the number of spaces for RV Park visitors be increased from zero to 1/6 RV units. It is also recommended that visitor parking spaces are evenly distributed throughout the park. (Note: The City of El Centro's policy is set at 1/6 RV units. Peer agency policies range from 1/4 RV units in Calexico to 1/25 RV units in Cathedral City.)

A summary table of parking spaces that are on space vs. off space shall be incorporated into the site plan, distinguished by mobile home park, RV park and other.

## **2. Landscaping**

It is recommended that the proposed project adhere to the City of Brawley landscaping standards for multi-family and condominium projects. Twenty-five percent of the net site area shall be landscaped as open space/amenity space. Open space areas shall be clustered.

It is recommended that a Landscaping Plan that is illustrative and visually oriented shall be presented prior to approval of the project (as opposed to at the building permit phase).

## **3. Phasing**

It is recommended that a Phasing Plan that is illustrative and visually oriented be presented prior to approval of the project (as opposed to at the building permit phase). The plan shall minimally incorporate water, sewer, street, stormwater, open space, landscaping and onsite amenities. The City Council may wish to incorporate requirements to reasonably ensure the completion of onsite improvements.

## **4. Site Management and Regulations**

It is recommended that a site management and regulatory vehicle be established with recorded Covenants, Conditions & Restrictions (CC&Rs) prior to approval of occupancy to minimally address:

- The prohibition of mobile homes constructed before a certain year and older than a set number of years.
- The maximum length of stay of RV tenants as a set number of consecutive days in the RV Park.
- Residence and responsibilities of the onsite manager.
- Ongoing obligations to maintain onsite infrastructure, open space and other amenities.

The City Council may wish to incorporate annual reporting requirements that are linked to business license renewal. The annual report may include the age of mobile home units and the lengths of stay associated with RV tenants.

**FISCAL IMPACT:** N/A

**ATTACHMENTS:** Expanded Staff Report, Environmental Initial Study, Draft Mitigated Negative Declaration, Locations Maps, Site Plan, Parcel Map, 2015 Mobile Home Park Residency Law (MRL) FAQs published by the California State Senate Select Committee on Manufactured Homes, Amendment to City Ordinance and City Council Resolution.

## CITY COUNCIL STAFF REPORT

### **Zone Change/General Plan**

### **Amendment/Site Plan/**

### **Conditional/Use Permit/Parcel**

**Map:** ZC14-01/GPA14-01/SP14-02/CUP14-02/PM14-01  
River Palm Mobile Home and RV Park/Mini-Storage/Convenience Market

**Property Owner:** RSG Capital, LLC

### **Applicant/**

**Representative:** David L. Ramirez, P.E.

**Legal Description:** Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-31

**Location:** Northwest corner of River Drive and North Palm Avenue

**Area:** 24.49 Acres (1,066,784 Square Feet)

**Existing Zoning:** R-1 (Residential Single Family)

**Proposed Zoning:** MHP (Mobile Home Park) / M-1 (Light Manufacturing) / C-1 (Neighborhood Commercial)

**Existing Use:** Parcel 1: Vacant

**Proposed Use:** Parcel 1: Mobile Home and RV Park  
Parcel 2: Mini-Storage  
Parcel 3: Convenience Market

### **Surrounding Land Uses:**

**North -** M-1 (Light Manufacturing) / Vacant  
**South -** R-1 (Residential Single Family) / Single Family Dwellings  
**East -** R-1 (Residential Single Family) / Vacant  
**West -** M-1 (Light Manufacturing) / Vacant

**Current General Plan Designation:** Low Density Residential

**Proposed General Plan Designation:** Medium Density Residential, Commercial

**CEQA Status:** Mitigated Negative Declaration

**CITY COUNCIL MEETING, JULY 7, 2015,  
6:00 P.M., CITY COUNCIL CHAMBERS, 383 MAIN STREET,  
BRAWLEY, CALIFORNIA**

**Zone Change/General Plan Amendment/Site Plan/Conditional Use Permit/Parcel Map:**  
**ZC14-01/GPA14-01/SP14-02/CUP14-02/PM14-01**

**General Information:**

The applicant is requesting a rezoning to MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1 (Light Manufacturing) in order to permit a mobile home and RV park, a convenience store and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The project also includes a General Plan Amendment changing the land use from Low Density Residential to Medium Density Residential, Commercial and Light Manufacturing and a parcel map subdividing the lot into three parcels. The site is currently vacant and is 24.49 acres in size. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility. There are previous zoning conditions currently imposed on this property for a single family tentative tract map.

**Recommendation:**

the following conditions are recommended:

1. The Developer shall comply with all local, state & federal laws, rules, regulations, ordinances, resolutions and standards applicable to this Project, whether specified herein or not. Where conflicts occur, the most stringent requirements as interpreted by the City shall apply.
2. Obtain City Engineer's review and approval (stamp & signature) for all final maps, improvement plans, studies, soils reports, cost estimates, designs, calculations, Subdivision Agreement(s), related documents, and amounts of fees required for this Project.
3. Obtain, pay for and comply with all permits required from the Imperial Irrigation District (IID) for improvements within, adjacent or across these agencies rights-of-way and/or facilities, as required to serve this Project.
4. Offer for dedication all rights-of-way, easements or parcels of land required for the improvements of streets, underground pipelines, and utilities.
5. Approval or conditional approval of the site plan shall not constitute the waiver of any requirement of the City's ordinances or resolutions, regulations or standards; except, where a condition herein specifically provides a waiver.
6. Landscaping will be required as per Sec. 27.180 of the Zoning Ordinance and the Brawley Landscaping Ordinance and shall be installed per the approved landscape plan.
7. Provide sewer and water, curb and gutter, sidewalk, street and other improvements to City standards before City issues certificate of occupancy for any structure for each parcel. This includes half street improvements to the northern half of River Drive, the western half of North Palm Avenue and the south half of Duarte Street. The west half of North Palm Avenue shall be constructed in phases that match the northern boundary of the development. The south half of Duarte Street shall require a fair share for each phase of the Mobile Home Park and shall be designed per Local Industrial design requirements. During the interim, both North Palm Avenue and Duarte shall be improved as a 20 foot all-weather road for use by emergency vehicles.
8. Pretreatment of wastewater shall be required per Public Works standards.
9. Hydraulics, drainage and grading details to City standards provided to the City Engineer. Project must comply with local, state and federal storm drainage discharge permits regulations. 100 percent retention shall be provided. The retention basin shall also be landscaped (xeriscape permitted). A driveway for maintenance and an ADA ramp shall be provided for access to the recreational retention basin. An agreement shall be provided for by the property owners of the three parcels for joint use of the retention facility.
10. Applicant/Property Owner shall obtain an encroachment permit from the Department of Public Works for any new, altered or unpermitted driveways necessary to access each of the parcels from a public street.
11. High Pressure Sodium street safety lighting shall be provided at 300 ft. maximum spacing and at all street intersections, according to the IID Standards. Streetlights shall be of 150 watts at street intersections and of 75 watts elsewhere.
12. Stop signs, stop bars and legend, shall be provided at locations determined by the City Engineer.
13. All private drainage and all private facilities, which are installed, operated, and maintained within Imperial Irrigation District right of way, require an IID encroachment permit.

**Zone Change/General Plan Amendment/Site Plan/Conditional Use Permit/Parcel Map:**  
**ZC14-01/GPA14-01/SP14-02/CUP14-02/PM14-01**

14. Developer shall provide the Project's electrical load calculations to the Imperial Irrigation District Power Department in order to determine the electrical power facilities needed and their cost. All onsite utilities shall be underground.
15. Developer shall provide to the Project, underground utility services such as: natural gas, telephone and cable television in coordination with the corresponding utility company.
16. The type, quantity and location of new fire hydrants shall be subject to the review and approval of the City Engineer and the Fire Chief. Fire hydrants shall be no farther apart than what is required by the Uniform Fire Code, table A-III-B-I. Installation of fire hydrants shall be prior to construction of each respective phase of the development.
17. All parking spaces for passenger vehicles and recreation vehicles shall be paved.
18. A wrought iron fence or masonry wall is required on the south and east sides of the MHP property adjacent to residential zoning. A masonry wall shall be required between the C-1 parcel and the MHP parcel. Trash enclosures shall also be enclosed with a masonry well.
18. Close coordination with the Imperial County Development Services Department's Building Division is required since building permits shall be obtained through that entity.
19. The following parking shall be required:
  - a. Two onsite spaces for vehicles for the Mobile Home spaces.
  - b. Two onsite spaces, one for the recreational vehicle and one for other vehicles, for the Recreational Vehicle spaces.
  - c. One offsite space per two Mobile Home spaces.
  - d. One offsite space per six Recreational Vehicle spaces.
  - e. The offsite spaces shall be evenly distributed throughout the park.
20. Twenty-five percent (25%) of the net site area shall be use for open space and/or amenity areas.
21. Detailed phasing plans shall be required that incorporate the water, sewer, street, stormwater, open space, landscaping and onsite amenities.
22. The property owner shall establish a vehicle to operate and maintain the facility. The document shall be recorded prior to any occupancy. The document shall minimally address:
  - a. The prohibition of mobile home constructed before a certain year and older than a set number of years.
  - b. The maximum length of stay of RV tenants as set number of consecutive day in the RV Park.
  - c. Residence and responsibilities of the onsite manager.
  - d. Ongoing obligations to maintain the onsite infrastructure, open space and other amenities.
23. As a part of the annual business license renewal, the park operator shall submit a report that minimally includes the age of the mobile homes and the lengths of stay for the RV tenants.
24. Applicant/Property Owner shall defend, indemnify, and hold harmless the City of Brawley, or its agents, officers and employees from any claim, action or proceeding against the City or its agents, officers, or employees to attack, set aside, void or annul, an approval by the Development Review Committee, Planning Commission or City Council concerning the project. The City of Brawley shall promptly notify the applicant of any claim, action or proceeding and shall cooperate fully in the defense.
25. The applicant shall pay any and all amounts as determined by the city to defray all costs for the review of reports, field investigations, or other activities related to compliance with this permit/approval, city ordinance and/or any other laws that apply.
26. Any person or party who succeeds to the interest of the present owner by sale, assignment, transfer, conveyance, exchange or other means shall be bound by the conditions of approval.
27. Quimby fees shall be paid prior to final map recordation or issuance of building permits for the mobile home/recreational vehicle park parcel in the amount determined by Sections 23A.20-23 of the Subdivision Ordinance.
28. A "Deed Notice" required for parcels in the ALUC's D zone.

**Zone Change/General Plan Amendment/Site Plan/Conditional Use Permit/Parcel Map:**  
**ZC14-01/GPA14-01/SP14-02/CUP14-02/PM14-01**

The City Council's recommendation is based on the following findings:

1. The proposal is prepared in accordance with the California Environmental Quality Act (CEQA) pursuant to Section 15164(b).
2. The location of the project and surrounding land uses make it unlikely the project will cause significant environmental impacts.
3. Approval of the Mitigated Negative Declaration, zone change, general plan amendment, site plan, and conditional use permit may be detrimental to the public welfare or detrimental to the health and safety of the residents of the City of Brawley.
4. The zone change, general plan amendment, site plan, conditional use permit and Mitigated Negative Declaration are not consistent with the character of the area for the types of surrounding land uses.

**The General Plan Land Use Map** designates this property for **Low Density Residential** land uses. **Medium Density Residential, Commercial and Industrial** land uses are required for the intended use. **MHP (Mobile Home Park) zoning** permits mobile home and RV parks, **C-1 (Neighborhood Commercial) zoning** permits convenience markets and **M-1 (Light Manufacturing) zoning** permits mini-storage facilities with a **Conditional Use Permit**.

The Council must determine the following:

- A. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map protects the best interest, health, safety and welfare of the public in general.
- B. The proposed uses of this property complies with all of the standards and conditions applicable in the zoning district in which it is proposed to be located; complies with any special standards applicable to the particular type of development being proposed, or to the particular area in which the development is proposed; complies with any special approvals required in connection with such development or area.
- C. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map are in accordance with and in furtherance of the Brawley General Plan, any special neighborhood plans or policies adopted by the City regarding the development area, or any approved concept plan.
- D. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map are adequately served by and will not impose an undue burden upon the public improvements and rights - of - way by which it will be served or benefited, or which exist or are planned for installation within its boundaries or their immediate vicinity.
- E. Any impacts of the proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map on adjacent property are adequately mitigated with the design, proposed construction and phasing of the site development.
- F. The development of the Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map mitigates substantial environmental problems.
- G. The proposed new use provides adequate landscaping and/or screening where needed to reduce visibility to adjacent uses.
- H. The proposed Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map are compatible with adjacent structures and uses.
- I. The Site Plan/Zone Change/General Plan Amendment/Conditional Use Permit/Parcel Map is not materially detrimental to the enjoyment or valuation of the property adjacent to the site.

**ATTACHMENT:** Environmental Initial Study, Draft Negative Declaration, Location Maps, Site Plan, Parcel Map.

**NOTE TO THE PROPERTY OWNER:** CITY COUNCIL POLICY REQUIRES THAT THE APPLICANT OR REPRESENTATIVE BE PRESENT AT THE PUBLIC HEARING FOR THIS ITEM. PLEASE DIRECT ANY QUESTIONS CONCERNING THIS REPORT TO THE PLANNING DEPARTMENT AT (760) 344-8822.

# GENERAL RECREATION VEHICLE PARK REQUIREMENTS

## IMPERIAL AND COACHELLA VALLEYS

City	Density	Min. Space Size	Parking	Open Space Req.	Comments
Brawley	Not Stated	1,500 sq. ft.	1 onsite plus 1 per each employee	Not Stated (25% for other medium density developments)	
Calexico	7 units/acre	4,000 sq. ft.	2 onsite plus 1 per 4 units	200 sq. ft./unit	Min. 28 ft. streets
Cathedral City	15 units/acre	2,000 sq. ft.	1 onsite in addition to RV space plus 1 per 25 units (no more than 5 visitors spaces clustered together)	200 sq. ft./unit	Min. 28 ft. streets No anchorage, must be road ready 180 day stay limit Subject to TOT
Coachella	10 units/acre	3,000 sq. ft.	2 onsite	400 sq. ft./unit	No anchorage, must be road ready 180 day stay limit
Desert Hot Springs	6 units/acre	Not Stated	Determined at project review	400 sq. ft./unit	Amenities Based on # of units (200-300 requires 4 amenities) 180 day stay limit
El Centro	Not Stated	1,000 sq. ft.	2 onsite plus one per 6 units Also 1 space for 10 units at recreation center	100 sq. ft./unit-open 10 sq.ft./unit-enclosed	240 day stay limit
Imperial	Not Stated	Not Stated	2 onsite	Not Stated	
Indio	7 units/acre	4,250 sq. ft.	2 onsite plus 1 per 4 units	Not Stated	Min. 24 ft. streets
La Quinta	15 units/acre	2,000 sq. ft.	1 onsite in addition to RV space plus 1 per 25 units	200 sq. ft./unit	No anchorage, must be road ready 210 day stay limit
Palm Desert	12 units/acre	1,500 sq. ft.	Not Stated	40% of project	Min. 30 ft. streets Subject to TOT
Palm Springs	Not Stated	1,250 sq. ft.	1 onsite in addition to RV space plus 1 per 10 units	200 sq. ft./unit	Min. 25 ft. streets 32 foot streets waive visitor parking req. No anchorage, must be road ready 180 day stay limit Subject to TOT
Rancho Mirage	Not Stated	Not Stated	1 covered onsite plus 1 per 1 unit	Not Stated	

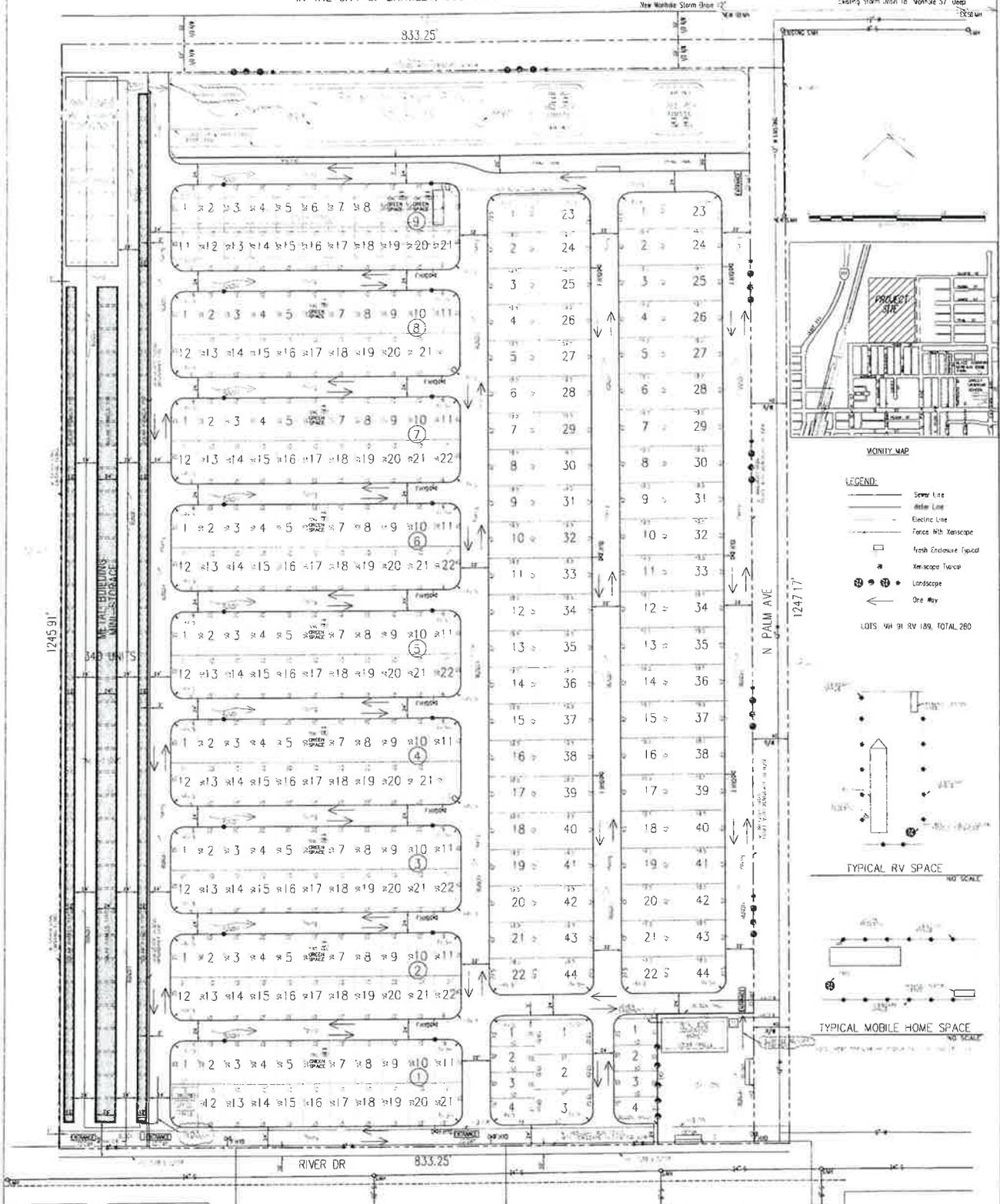
# GENERAL MOBILE HOME PARK REQUIREMENTS

## IMPERIAL AND COACHELLA VALLEYS

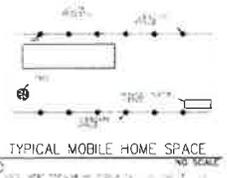
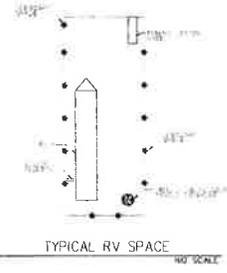
City	Density	Min. Space Size	Parking	Open Space Req.	Comments
Brawley	Not Stated	2,500 sq. ft.	1 onsite plus 1 per 2 units	Not Stated (25% for other medium density developments)	
Calexico	7 units/acre	4,000 sq. ft.	2 onsite plus 1 per 4 units	200 sq. ft./unit	Min. 28 ft. streets Skirting required
Cathedral City	8 units/acre	3,500 sq. ft.	2 onsite plus 1 per 4 units (no more than 5 visitors spaces clustered together)	150 sq. ft./unit	Min. 28 ft. streets
Coachella	10 units/acre	3,000 sq. ft.	2 onsite	400 sq. ft./unit	
Desert Hot Springs	6 units/acre	Not Stated	2 onsite plus 1 per 1 unit	400 sq. ft./unit	Amenities Based on # of units (200-300 requires 4 amenities)
El Centro	Not Stated	3,000 sq. ft. (25% may be 1,850)	2 onsite plus one per 6 units Also 1 space for 10 units at recreation center	250 sq. ft./unit-open 100 sq.ft./unit-enclosed	Permanent foundations prohibited
Imperial	Not Stated	Not Stated	2 onsite	Not Stated	
Indio	7 units/acre	4,250 sq. ft.	2 onsite plus 1 per 4 units	Not Stated	Min. 24 ft. streets Skirting required
La Quinta	Not Stated	Not Stated	2 onsite plus 0.8 per unit	30% of project	
Palm Desert	Not Stated	Not Stated	Not Stated	Not Stated	Min. 30 ft. streets
Palm Springs	9 units/acre	3,500 sq. ft.	2 onsite plus 1 per 7 units	200 sq. ft./unit	Min. 25 ft. streets 36 foot streets waive visitor parking req.
Rancho Mirage	Not Stated	Not Stated	1 covered onsite plus 1 per 1 unit	Not Stated	Skirting of recessed pad required

# SITE MAP PARCEL No. 047-060-031

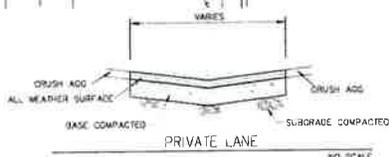
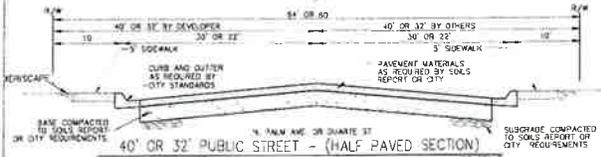
IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA



- LEGEND:**
- Sewer Line
  - Water Line
  - Electric Line
  - Fence With Xeriscape
  - Fresh Enclosure Typical
  - Xeriscape Fence
  - Landscape
  - ← One Way
- LOTS 44 91 RV 189, TOTAL 280



**LEGAL DESCRIPTION:**  
 THAT PORTION OF TRACT 77, TOWNSHIP 13 SOUTH, RANGE 14 EAST, S24 IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF SHOWN ON LICENSED SURVEYOR'S MAP THEREOF FILED IN BOOK 3, PAGE 23 IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY APRIL 23, 1920, AS LOT 8, EXCEPTING THEREFROM THE SOUTH 40 FEET OF SAID LOT 8 AS CONVEYED TO THE CITY OF BRAWLEY BY DEED RECORDED DECEMBER 15, 1980 AS INSTRUMENT NO. 5 OF OFFICIAL RECORDS.



Owner: RSC Capital, LLC  
 Parcel No. 047-060-031  
**PALM RIVER HOME/RV PARK (ZONE MHP)**  
**METAL BUILDING MINI-STORAGE (ZONE C-3 CUP)**  
**CONVENIENCE MARKET (ZONE C-1)**  
 Engineer: David L. Ramirez, P.E. 90 Box 905, Heber, CA 92249  
 9 760-987-5198  
 Date: 02-15-2015

# City of Brawley

## CEQA Environmental Information Study

1. **Project title:** ZC14-01/GPA14-01/SP14-02/CUP14-02/PM14-01/ (Zone Change/General Plan Amendment/Site Plan/Conditional Use Permit/Parcel Map) – River Palm Mobile Home and RV Park/Mini Storage/Convenience Market

2. **Lead agency names and addresses:**

City of Brawley  
Planning Department  
400 Main St.  
Brawley, CA 92227  
(760) 344-8822  
(760) 344-0907 (FAX)

3. **Contact person:** Gordon R. Gaste, AICP CEP, Planning Director

4. **Project location:** Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-31

5. **Project sponsor's name and address:**

RSG Capital, LLC  
512 Broadway Street  
El Centro, CA 92243

6. **General plan designation:** Low Density Residential

7. **Zoning:** R-1 (Residential Single Family)

8. **Description of project:** The applicant is requesting a rezoning to MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1 (Light Manufacturing) in order to permit a mobile home and RV park, a convenience store and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The project also includes a General Plan Amendment changing the land use from Low Density Residential to Medium Density Residential, Commercial and Light Manufacturing and a parcel map subdividing the lot into three parcels. The site is currently vacant and is 24.49 acres in size. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility. There are previous zoning conditions currently imposed on this property for a single family tentative tract map.

9. **Surrounding land uses and setting:**

<i>North</i> -	M-1 (Light Industrial) / Vacant
<i>South</i> -	R-1 (Residential Single Family) / Single Family Dwellings
<i>East</i> -	R-1 (Residential Single Family) / Vacant
<i>West</i> -	M-1 (Light Industrial) / Vacant

The setting is adjacent to development and planned for urban uses in the General Plan.

**10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.)**

City of Brawley:

- Site Plan Review
- Zone Change
- General Plan Amendment
- Parcel Map
- Conditional Use Permit

County of Imperial:

- Mobile Home Permits
- Airport Land Use Commission

**ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:**

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

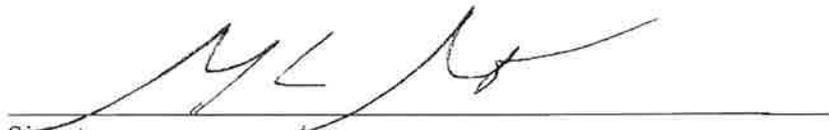
- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Aesthetics                          | <input type="checkbox"/> Agriculture and Forestry Resources | <input checked="" type="checkbox"/> Air Quality                        |
| <input checked="" type="checkbox"/> Biological Resources     | <input type="checkbox"/> Cultural Resources                 | <input type="checkbox"/> Geology /Soils                                |
| <input type="checkbox"/> Greenhouse Gas Emissions            | <input type="checkbox"/> Hazards & Hazardous Materials      | <input checked="" type="checkbox"/> Hydrology / Water Quality          |
| <input checked="" type="checkbox"/> Land Use / Planning      | <input type="checkbox"/> Mineral Resources                  | <input checked="" type="checkbox"/> Noise                              |
| <input type="checkbox"/> Population / Housing                | <input type="checkbox"/> Public Services                    | <input type="checkbox"/> Recreation                                    |
| <input checked="" type="checkbox"/> Transportation / Traffic | <input type="checkbox"/> Utilities / Service Systems        | <input checked="" type="checkbox"/> Mandatory Findings of Significance |

**DETERMINATION:** (To be completed by the Lead Agency)

On the basis of this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

- I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

  
 \_\_\_\_\_  
 Signature

4-22-15  
 \_\_\_\_\_  
 Date

**EVALUATION OF ENVIRONMENTAL IMPACTS:**

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
  - a) Earlier Analysis Used. Identify and state where they are available for review.
  - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
  - a) the significance criteria or threshold, if any, used to evaluate each question; and
  - b) the mitigation measure identified, if any, to reduce the impact to less than significance

**Issues (and Supporting Information Sources):**

Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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**I. AESTHETICS --** Would the project:

a) Have a substantial adverse effect on a scenic vista?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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*There are no scenic vistas or designated scenic highways in the project area that could be affected by the project; therefore, there will be no impact.*

b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

*There are no scenic resources on the proposed project site; therefore, there will be no impact.*

c) Substantially degrade the existing visual character or quality of the site and its surrounding

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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*The proposed project is consistent with the general plan, zoning ordinance and surrounding land uses and would not degrade the existing visual character or quality of the site; therefore, there will be no impact.*

d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

*Lighting in the area is associated with existing development. Light for the proposed project would be consistent with City of Brawley standards as it is an existing structure. All lighting is shielded from residential areas.*

**II. AGRICULTURE RESOURCES.** In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Resources Board. Would the project:

a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?





*The proposed project is designated low density residential within an urbanized area that is currently adjacent to development. Also, the property has not been farmed in over a decade. With a general plan amendment and a zone change, there would no impact to agriculture due to the implementation of the project.*

b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?





*The proposed project site is not designated or zoned for agricultural uses. Additionally, there are no Williamson Act contracts on the project site or in the vicinity. Therefore, there would be no impact.*

c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?





*The project site is located within an urban area with no timberland activity occurring within the project vicinity. There would not be any direct, indirect, or cumulative impacts to the environment which could cause conversion of timberland to non-timberland uses.*

d) Result in the loss of forest land or conversion of forest land to non-forest use?





*The project site is located within an urban area with no forest land activity occurring within the project vicinity. There would not be any direct, indirect, or cumulative impacts to the environment which could cause conversion of forest land to non-forest uses.*

**Issues (and Supporting Information Sources):**

Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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*The project site is located within an urban area with no agricultural activity occurring within the project vicinity. There would not be any direct, indirect, or cumulative impacts to the environment which could cause conversion of farmland to non-agricultural uses or forest land to non-forest uses.*

**III. AIR QUALITY.** Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

a) Conflict with or obstruct implementation of the applicable air quality plan?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*The regional plan for Brawley is the Air Quality Attainment Plan for Imperial County. The California Air Resources Board (CARB) provides criteria for determining whether a project conforms to the Air Quality Attainment Plan. The Air Quality Analysis indicates less than significant impacts that would be mitigated and would not obstruct the implementation of the air quality attainment plan for Imperial County.*

b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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*Emissions due to operation of the project will emit some CO2. The proposed project is classified as a Tier 2 project (to be verified with APCD). According to the ICAPCD CEQA Air Quality Handbook, Tier 2 projects are required to implement all standard and discretionary mitigation measures. Construction emissions are shall be restricted to less than the ICAPCD thresholds for all criteria pollutants.*

c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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**Issues (and Supporting Information Sources):**

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

*The proposed project would contribute air emissions in an air basin which is in non-attainment of standards. The ICAPCD's Operational Development Fee (Rule 310) would be required to provide; (1) off-site mitigation; (2) an operational development fee; or (3) a combination of both for any future site development. These measures for the proposed project would reduce cumulative impacts to a level that is less than significant.*

d) Expose sensitive receptors to substantial pollutant concentrations?





*Same as III b).*

e) Create objectionable odors affecting a substantial number of people?





*The project would not generate objectionable odors. Therefore, there would be no impact.*

**IV. BIOLOGICAL RESOURCES.** Would the project:

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?





*The site was surveyed for the existence of burrowing owls or any other protected or sensitive species. No sensitive species were found. A follow-up survey shall be performed prior to construction activities. If these species are present, avoidance, minimization and mitigation shall be performed.*

b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or US Fish and Wildlife Service?





*No riparian habitat or sensitive communities are present.*

**Issues (and Supporting Information Sources):**

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?





*There are no wetland resources as defined by the Clean Water Act located on-site and therefore there will be no impact.*

d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?





*The site will be surveyed for the existence of burrowing owls or any other protected or sensitive species. If these species are present mitigation measures could include avoidance and/or relocation measures.*

e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?





*The project would not conflict with any local policy or ordinance protecting biological resources; thus, there would be no impact.*

f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?





*There are no Habitat Conservation Plans or Natural Community Conservation Plans on or within the vicinity of the project site. Therefore, there would be no impact.*

**V. CULTURAL RESOURCES.** Would the project:

a) Cause a substantial adverse change in the significance of a historical resource as defined in '15064.5?





*The vacant parcel is adjacent to existing urban development which would not be considered historical as defined by the four criterion listed by the California Register of Historic Resources therefore, creating no impacts.*

Issues (and Supporting Information Sources):

Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to '15064.5?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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*The site is adjacent to existing development and has been disturbed and there are no identified archaeological resources located on the project site.*

c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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*The site is adjacent to existing development and has been disturbed and there are no identified paleontological resources located on the project site.*

d) Disturb any human remains, including those interred outside of formal cemeteries?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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*The site is adjacent to existing development that has been disturbed and the proposed project will not impact any human remains. Additionally, there are no known cemeteries located within the vicinity of the project site. Thus, there would be no impact.*

**VI. GEOLOGY AND SOILS.** Would the project:

a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:

i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	-------------------------------------	--------------------------

*There are no faults identified by the Alquist-Priolo Fault Zoning Map on or within the vicinity of the project site. The project site is within a seismically active area; however, all structures shall be in adherence to the California Building Code.*

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

ii) Strong seismic ground shaking?





*The project area is seismically active, and development would require implementation of project design measures and adherence to the California Building Code. The current and proposed buildings are designed to reduce the impacts to a level that is less than significant.*

iii) Seismic-related ground failure, including liquefaction?





*The project would implement project design measures required by the California Building Code and any other required ground improvement measures needed to reduce the level that has no impact.*

iv) Landslides?





*Due to the completely flat and level nature of the project site, there is no potential for a landslide incident and would have no impact.*

b) Result in substantial soil erosion or the loss of topsoil?





*Soil at the project site could be subject to wind and water erosion during construction. Erosion control requirements and Best Management Practices would be incorporated into the project design at the time of development that produces less than significant impacts.*

c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?





*The project shall meet the requirements of geotechnical report for construction which will mitigate impacts to a less than significant level.*

d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?





*The project shall meet the requirements of a geotechnical studies for construction which has no impact to expansive soils.*

**Issues (and Supporting Information Sources):**

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?





*The project site would be connected to City wastewater disposal systems and onsite treatment system. Pretreatment shall be required to meet Public Works standards, and therefore, there would have less than significant impacts.*

**VII. GREENHOUSE GAS EMISSIONS.**

Would the project:

a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?





*The project will generate some additional traffic which will have less than significant impacts. Any Mitigation per the APCD shall be required to produce a level which has a less than significant impact.*

b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?





*Same as VII a).*

**VIII. HAZARDS AND HAZARDOUS MATERIALS.**

Would the project:

a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?





*Hazardous materials would not be transported for this project. Therefore, it would have no impact.*

b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?





*Same as VIII a).*

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?





*The project is greater than one-quarter mile from a schools and will not emit or handle any hazardous materials. Therefore, there will be no impact.*

d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?





*The project site no longer contains any hazardous materials that are compiled pursuant to the Government Code that would create a potential hazard to the public. The Department of Toxic Substances Control has certified the project area has been mitigated. Therefore, there are no impacts.*

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?





*The proposed project is within the D zone of the Brawley Municipal airport land use plan and considered a normally accepted use requiring only a deed notice. Thus, the impact would be less than significant.*

f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?





*The project site is not within two miles of a private airport and there would be no impact.*

g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?





*The project is an existing urban parcel and shall comply with any emergency response and evacuation plan, and therefore, would have no impact.*

**Issues (and Supporting Information Sources):**

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?





*The project site is not located adjacent to wildlands; therefore, there would be no impact.*

**IX. HYDROLOGY AND WATER**

**QUALITY.** Would the project:

a) Violate any water quality standards or waste discharge requirements?





*The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB). An approved, landscaped retention basin shall be incorporated bringing impact to less than significant.*

b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?





*Groundwater is not used in Brawley, nor in the surrounding agricultural area, because it is too brackish for agricultural use or human consumption. Therefore, the proposed project would use City water rather than ground water; and as such would not result in the net deficit of aquifer volume or a lowering of the water table.*

c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?





*Since drainage patterns have already been established in this urban area, and all drainage shall be per the Retention Basin Calculations and Public Works standards, no significant alteration is expected; therefore the impact would be less than significant.*

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?





*Additional paved surface area will have some effect on runoff and drainage. An on-site retention basin is proposed per the drainage study for the project creating a less than significant impact.*

e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?





*The project site is currently undeveloped land. The proposed project would increase the amount of impervious surface at the project site. Contaminants from parking lots and other paved areas would create new sources of polluted runoff from the project site. The implementation of BMPs (Best Management Practices) and a SWPPP (Storm Water Pollution Prevention Plan) shall be required prior to construction. The project shall incorporate a retention basin per the drainage study to properly manage stormwater onsite, therefore, there would be a less than significant impact.*

f) Otherwise substantially degrade water quality?





*No other issues would substantially degrade the water quality that would create any impacts.*

g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?





*The project is not located within a 100-year flood hazard area as mapped by a Flood Insurance Rate Map. Therefore, there would be no impacts.*

**Issues (and Supporting Information Sources):**

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?





*The project is not located within a 100-year flood hazard area as mapped by a Flood Insurance Rate Map. Therefore, there would be no impacts.*

i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?





*The project is not located in an area identified to be at risk of flooding from dam or levee failure and there would be no impact.*

j) Inundation by seiche, tsunami, or mudflow?





*The project site is located inland and is far from any large water bodies. Therefore, the risk of inundation is considered to be very low and there would be no impact.*

**X. LAND USE AND PLANNING.** Would the project:

a) Physically divide an established community?





*The project site is an infill of a parcel designated for urban development and would not divide an established community.*

b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?





*The project shall be required to complete a Zone Change and General Plan Amendment to become consistent with the Zoning Ordinance and General Plan. Therefore, there would be no significant impact with this mitigation.*

**Issues (and Supporting Information Sources):**

Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
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c) Conflict with any applicable habitat conservation plan or natural community conservation plan?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

*The site is not subject to a habitat conservation plan or natural community conservation plan, and does not contain any significant vegetation, habitat or wildlife resources. Therefore, there would be no impact.*

**XI. MINERAL RESOURCES.** Would the project:

a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

*The project site is not within an area identified as containing mineral resources, therefore, there would be no impact.*

b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

*There are no mineral resource recovery sites within the vicinity of the project site identified in the General Plan and thus, there would be no impact.*

**XII. NOISE.** Would the project result in:

a) Exposure of persons to generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------	--------------------------

*The noise levels will need to be acceptable for the type of land use and surrounding land uses. Noise levels would increase due primarily to traffic. Separation from residential land uses and industrial land uses typically require a masonry wall and landscape buffer bringing the impact to less than significant. M-1 zoning has a zero side yard setback and the back of the mini-storage building will face a private street. Therefore, a masonry wall is not required when a street separates the properties. Also, the back of the building will act as the buffer between the different land uses. A Deed Notice is also required for properties in the D Zone of the County Airport Land Use Plan.*

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?





*The project will produce minor noise levels, but will remain within the parameters of a residential area and will not have a significant affect to any sensitive receptors. Therefore, the impact is less than significant.*

c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?





*See XII a).*

d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?





*See XII a).*

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?





*The project is located within the Brawley Municipal airport land use plan. However, the noise level in Zone D is of acceptable standards and have a less than significant impact in the project area.*

f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?





*The project is not located within two miles of a private airstrip. There would, therefore, be no impact.*

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

**XIII. POPULATION AND HOUSING.** Would the project:

a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

*The proposal will induce some population growth with the addition of new trailers and recreational vehicles; however, the growth is seasonal and will not be above projected population growth and capacity.*

b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?

*There is no existing housing on-site. Therefore, there would not be a displacement of existing housing or people as a result of this project.*

c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?

*See XII b).*

**XIV. PUBLIC SERVICES.**

a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

Fire protection?

*The project is protected by a newly constructed fire station nearby and therefore have no impact.*

**Issues (and Supporting Information Sources):**

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporation	Less Than Significant Impact	No Impact
Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>The site is already served by police service and the proposed project is not of a type or scale that could affect the ability of the City to provide police protection, therefore, there would be no impact.</i>				
Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>The project will create additional residences, but those types of residences will not contain a significant amount of school age individuals. Therefore, there will be a less than significant impact.</i>				
Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>The project may create an additional need for a park. The project will have some onsite recreational opportunities and Quimby Fees will also be collected.</i>				
Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>The need for electrical service and other utilities will be required. Close coordination between these agencies is essential.</i>				

**XV. RECREATION.**

a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--	--------------------------	--------------------------	-------------------------------------	--------------------------

*The project will create additional residences, but those types of residences will not contain a significant amount of school age individuals. Therefore, there will be a less than significant impact.*

b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	-------------------------------------

*Any construction or expansion of recreational facilities will not have an adverse physical effect on the environment.*

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

**XVI. TRANSPORTATION/TRAFFIC.**

Would the project:

a) Conflict with an applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system, taking into account for all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?

*The project will somewhat increase traffic in the region around the project site. The traffic study indicates the Level of Service (LOS) to remain at A upon build-out of the project. Mitigation includes paving of all driving, maneuvering and parking areas and appropriate striping and signage.*

b) Conflict with an applicable congestion management program, including, but not limited to level of service standard and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?

*See XV a).*

c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?

*The proposed project would not result in a change of air traffic patterns and therefore, would have no impact.*

d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

*The project shall be reviewed by the City's engineering division for compliance with City standards and requirements to not create any*

**Issues (and Supporting Information Sources):**

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

*design impacts.*

e) Result in inadequate emergency access?





*Implementation of the project would not result in inadequate emergency access, as it is adjacent to an existing development and designed to meet the City of Brawley standards and would have multiple ingress/egress points.*

f) Conflict with adopted policies, plans, or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?





*The project would not conflict with adopted policies, plans, or programs supporting alternative transportation. Thus, there would be no impact.*

**XVII. UTILITIES AND SERVICE SYSTEMS.** Would the project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?





*The proposed project would adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB) requirements and would have a less than significant impact with appropriate mitigation.*

b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?





*The proposed project would be serviced by the existing capacity of the City of Brawley's water and wastewater facilities. The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board*

**Issues (and Supporting Information Sources):**

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

*(RWQCB) requirements and would have a less than significant impact with appropriate mitigation.*

c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?





*The proposed project would utilize an onsite storm water retention basin designed to accommodate this site. This facility would result in a less than significant impact.*

d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?





*The new use will require additional water, but will not exceed the capacity parameters set by the City, therefore, the impacts will be less than significant.*

e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?





*See XVII b).*

f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?





*The Allied Imperial Landfill has capacity sufficient for the next 15 years. There would be no impact.*

g) Comply with federal, state, and local statutes and regulations related to solid waste?





*The project would comply with all applicable federal, state, and local statutes and regulations pertaining to solid waste.*

Issues (and Supporting Information Sources):

Potentially Significant Impact

Less Than Significant with Mitigation Incorporation

Less Than Significant Impact

No Impact

**XVII. MANDATORY FINDINGS OF SIGNIFICANCE.**

a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

*The Biological Study show no presence of endangered or protected species and therefore, have a less than significant impact on any form of wildlife.*

b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?

*The project will contribute additional carbon dioxide (CO2) and effluent into the wastewater system, but shall be mitigated per APCD, City of Brawley and RWQCB requirements and standards. Therefore, a less than significant cumulative impact is expected with the mitigation incorporation.*

c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?

*The project will contribute additional carbon dioxide (CO2) and effluent into the wastewater system, but shall be mitigated per APCD, City of Brawley and RWQCB requirements and standards. Therefore, a less than significant cumulative impact is expected with the mitigation incorporation.*

## **XVIII. EARLIER ANALYSES.**

Earlier analyses may be used where, pursuant to the tiering, program EIR or other CEQA process, on or more effects have been adequately analyzed in an earlier EIR or Negative Declaration per Section 15063(c)(3)(D).

1. **City of Brawley General Plan and Mitigated Negative Declaration (2008)**
2. **City of Brawley Water Master Plan (1999)**
3. **City of Brawley Wastewater Master Plan (1999)**
4. **Hydrology and Retention Basin Calculations (August 2014)**
5. **Geotechnical Report (July 2014)**
6. **Air Quality Report (August 2014, APCD may require revisions)**
7. **Assessment of Greenhouse Gas Emissions and Impacts from EMD (August 2014, APCD may require revisions)**
8. **Biological Resources Evaluation (July 2014).**
9. **Traffic Study (August 2014)**
10. **Department of Toxic and Substance Control Certification Letter (November 2006)**

**CITY OF BRAWLEY**  
**MITIGATED NEGATIVE DECLARATION FOR ZONE CHANGE/GENERAL PLAN**  
**AMENDMENT/SITE PLAN/CONDITIONAL USE PERMIT/PARCEL MAP (ZC-14-**  
**01/GPA14-01/SP14-02/CUP14-01/PM14-01) – RIVER PALM MOBILE HOME AND RV**  
**PARK/MINI STORAGE/CONVENIENCE MARKET**

**I. DESCRIPTION OF PROJECT**

A rezoning to MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1 (Light Manufacturing) in order to permit a mobile home and RV park, a convenience store and a mini-storage facility. The property is currently zoned R-1 (Residential Single Family). The project also includes a General Plan Amendment changing the land use from Low Density Residential to Medium Density Residential, Commercial and Light Manufacturing and a parcel map subdividing the lot into three parcels. The site is currently vacant and is 24.49 acres in size. Access is proposed via River Drive, North Palm Avenue and Duarte Street. The applicant is also required to obtain a conditional use permit for the mini-storage facility. There are previous zoning conditions currently imposed on this property for a single family tentative tract map.

**II. DESCRIPTION OF ENVIRONMENTAL SETTING**

<i>North -</i>	M-1 (Light Industrial) / Vacant
<i>South -</i>	R-1 (Residential Single Family) / Single Family Dwellings
<i>East -</i>	R-1 (Residential Single Family) / Vacant
<i>West-</i>	M-1 (Light Industrial) / Vacant

The setting is adjacent to development and planned for urban uses the General Plan.

**III. ENVIRONMENTAL IMPACT AND PHYSICAL EFFECT**

The Brawley Planning Director prepared a CEQA draft Initial Study and the Brawley Development Review Committee (DRC) reviewed the project on July 10, September 4 and October 2, 2014. The DRC and the applicant's representatives provided input.

1. There is no substantial evidence in light of the whole record before the public agency that the project, as revised, may have a significant effect on the environment.
2. Feasible mitigation measures or alternatives will be incorporated to revise the proposed project, before the Mitigated Negative Declaration is released for public review, such that the potential significant effects are eliminated or reduced to a level of insignificance.
3. The project is consistent with the general plan, any specific plans and zoning ordinance for the City of Brawley.
4. The project is designated for heavy manufacturing land uses, is designated for urban development and is consistent with environmental plans and goals of the community.

5. The project will not have a demonstrable negative aesthetic effect because development standards included in the Brawley Zoning Ordinance will assure a high quality of architectural and landscape design.
6. The City will provide adequate public services to serve the project and will perform any improvements required.
7. The developer will provide adequate public services to serve the project and will perform any improvements required.
8. There are no unusual geologic hazards or flooding problems that would not be adequately addressed by compliance with city development requirements and the California Building Code (CBC).

## **VI. POTENTIAL SIGNIFICANT IMPACTS**

### **AIR QUALITY**

The regional plan for Brawley is the Air Quality Attainment Plan for Imperial County. The California Air Resources Board (CARB) provides criteria for determining whether a project conforms to the Air Quality Attainment Plan. The Air Quality Analysis indicates less than significant impacts that would be mitigated and would not obstruct the implementation of the air quality attainment plan for Imperial County.

Emissions due to operation of the project will emit some CO<sub>2</sub>. The proposed project is classified as a Tier 2 project (to be verified with APCD). According to the ICAPCD CEQA Air Quality Handbook, Tier 2 projects are required to implement all standard and discretionary mitigation measures. Construction emissions shall be restricted to less than the ICAPCD thresholds for all criteria pollutants.

The proposed project would contribute air emissions in an air basin which is in non-attainment of standards. The ICAPCD's Operational Development Fee (Rule 310) would be required to provide; (1) off-site mitigation; (2) an operational development fee; or (3) a combination of both for any future site development. These measures for the proposed project would reduce cumulative impacts to a level that is less than significant.

### **BIOLOGICAL RESOURCES**

The site was surveyed for the existence of burrowing owls or any other protected or sensitive species. No sensitive species were found. A follow-up survey shall be performed prior to construction activities. If these species are present, avoidance, minimization and mitigation shall be performed.

### **GREENHOUSE GAS EMISSIONS**

The project will generate some additional traffic which will have less than significant impacts. Any Mitigation per the APCD shall be required to produce a level which has a less than significant impact.

## **HYDOLOGY AND WATER QUALITY**

The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB).

The project site is currently undeveloped land. Additional paved surfaces will have some effect on runoff and drainage. The proposed project would increase the amount of impervious surface at the project site. Contaminants from parking lots and other paved areas would create new sources of polluted runoff from the project site. The implementation of BMPs (Best Management Practices) and a SWPPP (Storm Water Pollution Prevention Plan) shall be required prior to construction. An approved, landscaped retention basin shall be constructed per the approved drainage study, bringing impact to less than significant.

## **LAND USE PLANNING**

The project shall be required to complete a Zone Change and General Plan Amendment to become consistent with the Zoning Ordinance and General Plan. Therefore, there would be no significant impact with this mitigation.

## **NOISE**

The noise levels will need to be acceptable for the type of land use and surrounding land uses. Noise levels would increase due primarily to traffic. Separation from residential land uses and industrial land uses typically require a masonry wall and landscape buffer bringing the impact to less than significant. M-1 zoning has a zero side yard setback and the back of the mini-storage building will face a private street. Therefore, a masonry wall is not required when a street separates the properties. Also, the back of the building will act as the buffer between the different land uses. A Deed Notice is also required for properties in the D Zone of the County Airport Land Use Plan.

## **TRANSPORTATION AND TRAFFIC**

The project will somewhat increase traffic in the region around the project site. The traffic study indicates the Level of Service (LOS) to remain at A upon build-out of the project. Mitigation includes paving of all driving, maneuvering and parking areas and appropriate striping and signage.

**UTILITIES AND SERVICE SYSTEMS**

The proposed project would be serviced by the existing capacity of the City of Brawley's water and wastewater facilities. The proposed project shall adhere to all applicable regulations regarding water discharge and water quality per the Brawley Pre-Treatment Ordinance and Regional Water Quality Control Board (RWQCB) requirements and would have a less than significant impact with appropriate mitigation.

**MANDATORY FINDINGS OF SIGNIFICANCE**

The project will contribute additional carbon dioxide (CO2) and effluent into the wastewater system, but shall be mitigated per APCD, City of Brawley and RWQCB requirements and standards. Therefore, a less than significant cumulative impact is expected with the mitigation incorporation.

**VII. REASONS TO SUPPORT FINDING OF A MITIGATED NEGATIVE DECLARATION**

On the basis of this analysis, it is determined that any environmental impacts of this project are nonexistent or would not be potentially significant.

**A MITIGATED NEGATIVE DECLARATION IS THEREFORE APPROVED FOR THIS PROJECT.**



Gordon R. Gaste, AICP CEP  
Planning Director  
City of Brawley

Issue Area	Impact	Mitigation Measure	Schedule for Implementation			Monitoring Agency	Monitoring Mechanism				Compliance Monitoring and Reporting	
			Pre-Construction	During Construction	Post Construction		Shown in Conditions	Shown on Plans	Installed on Site	Req'd	Req'd	Req'd
Air Quality	<p>1. The regional plan for Brawley is the Air Quality Attainment Plan for Imperial County. The California Air Resources Board (CARB) provides criteria for determining whether a project conforms to the Air Quality Attainment Plan.</p> <p>2. Emissions due to operation of the project will emit some CO2. The proposed project is classified as a Tier 2 project (to be verified with APCD). According to the ICAPCD CEQA Air Quality Handbook, Tier 2 projects are required to implement all standard and discretionary mitigation measures.</p> <p>3. The proposed project would contribute air emissions in an air basin which is in non-attainment of standards. The ICAPCD's Operational Development Fee (Rule 310) would be required to provide; (1) off-site mitigation; (2) an operational development fee; or (3) a combination of both for any future site development.</p>	<p>1. The Air Quality Analysis indicates less than significant impacts through mitigation and would not obstruct the implementation of the Air Quality Attainment Plan for Imperial County</p> <p>2. Maximum, daily construction emissions are projected to be less than the ICAPCD thresholds for all criteria pollutants except ROG. Mitigation measures would reduce the air quality impacts to a level of insignificance.</p> <p>3. The development fee for the proposed project would reduce cumulative impacts to a level that is less than significant.</p>	X	X		City of Brawley Planning, APCD	SP, MND				A, B, C	a, b
Biological Resources	The site was surveyed for the existence of burrowing owls and other protected or sensitive species.	No sensitive or protected species were found. A follow up survey shall be performed prior to construction activities. If these species are present, avoidance, minimization and mitigation shall be performed.	X			City of Brawley Planning, CDFW	SP, MND				A	a
Greenhouse Gases	The project will generate some additional traffic which would not generate significant additional greenhouse gas emissions causing significant impacts.	Mitigation per the APCD shall be required to produce a level which has a less than significant impact with recommended mitigation.	X	X		City of Brawley Planning, APCD	SP, MND				A, B, C	a, b

Hydrology and Water Quality	<p>1. The project will introduce new effluent into the wastewater system stream.</p> <p>2. The project site is currently undeveloped land. Additional paved surfaces will have some effect on runoff and drainage. The project would increase the amount of impervious surface at the project site. Contaminants from parking lots and other paved areas would create new sources of polluted runoff from the project site.</p>	<p>1. The project shall adhere to all requirements of the City of Brawley Pre-Treatment Ordinance and State discharge requirements per the RWQCB bringing the project to a less than significant impact with the appropriate mitigation.</p> <p>2. The implementation of BMPs (Best Management Practices) and a SWPPP (Storm Water Pollution Prevention Plan) shall be submitted prior to construction. An approved, landscaped retention basin shall be constructed per the approved drainage study, bringing the impacts to less than significant.</p>	X	X	X	City of Brawley Planning and Public Works, RWQCB	SP, MND	A, B, C, D, E	a, b, c
Land Use Planning	<p>The project is proposing a zoning and land use change to the property.</p>	<p>The project shall be required to complete a zone change and General Plan Amendment to become consistent with the Zoning Ordinance and the General Plan to reduce the impacts to less than significant.</p>	X			City of Brawley Planning	SP, RC, MND	A	a
Noise	<p>The noise levels shall be acceptable for the type of land use and surrounding land uses per the General Plan.</p>	<p>1. M-1 zoning has a zero side yard setback and the back of the mini-storage building will face a private street. Therefore, a masonry wall is not required when a street separates the properties. Also, the back of the building will act as the buffer between the different land uses.</p> <p>2. A Deed Notice is also required for the properties in the D Zone of the County Airport Land Use Plan.</p>	X	X	X	City of Brawley Planning and Community Development Services (Building Division); Imperial County ALUC	SP, RC, MND	A, B, C	a
Transportation and Traffic	<p>The project will somewhat increase traffic in the region around the project site.</p>	<p>1. The traffic study and General Plan Infrastructure Element indicate the Level of Service (LOS) to remain at A upon build-out of the project.</p> <p>2. Mitigation includes construction of North Palm Avenue and fair share contribution to Duarte Street. Also, paving included is paving of all driving maneuvering and parking areas as well as appropriate striping and signage upgrades will bring the impacts to a less than significant level.</p>	X	X	X	City of Brawley Planning and Public Works	SP, MND	A, B, C	a





Linda S. Adams  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Maureen F. Gorsen, Director  
5796 Corporate Avenue  
Cypress, California 90630



Arnold Schwarzenegger  
Governor

November 22, 2006

Mr. Mark Brearley, Ph.D., R.G.  
Senior Staff Geologist  
Union Oil Company of California  
P.O. Box 399  
Edmonds, WA 98020

### CERTIFICATION OF THE OFFSITE REMOVAL ACTION TO ADJACENT TO THE FORMER PUREGRO COMPANY FACILITY, 1025 RIVER DRIVE, BRAWLEY, CALIFORNIA

Dear Dr. Brearley:

The Department of Toxic Substances Control (DTSC) has reviewed the "Offsite Removal Action Completion Report" (ORACR) for the offsite area, adjacent to the PureGro facility, dated June 2006. The ORACR documents the successful implementation of the Removal Action Workplan (RAW), dated December 2005 and approved by DTSC on March 2, 2006. This work was performed under the Imminent and Substantial Endangerment Determination and Consent Order I&SE-CO 03/04-009 with DTSC. The removal activities met all of the conditions specified in the approved RAW. Therefore, DTSC certifies that the removal action has been completed.

Based on the ORACR, the removal activities were successful in excavating 15,000 cubic yards of pesticide-contaminated soil materials from the eastern portion of the Site and offsite properties. The excavated material was transported to the temporary staging stockpile and placed on the PureGro site to be remediated later as part of the on-site cleanup activities. The off-site pesticide contamination is believed to have originated from the former PureGro facility activities. The Former PureGro Facility operated as an agricultural chemical blending and formulation from the 1940's until 2000.

Upon completion of soil excavation activities and receipt of confirmation sample results, the excavated areas were backfilled and compacted using soil from an offsite source meeting the requirements for "Unclassified Fill". This Fill was free of organics, rubbish,

Mr. Mark Brearley, Ph.D., R.G.  
November 22, 2006  
Page 2 of 3

debris, and other objectionable material. Confirmation soil samples were collected and analyzed following the excavation. A risk screening was performed to confirm that the target cleanup goals (cumulative cancer risk in the  $10^{-6}$  risk range or lower) for the site specific contaminants of concern had been achieved.

During backfill operations, elevated concentrations of arsenic were detected in the backfill soils. Approximately 6,000 cubic yards of this backfill soil was subsequently removed from the site. An alternate source of backfill soil was identified. DTSC approved the use of the new source of backfill soil based on the confirmation sampling data.

As with any real property, should previously unidentified contamination be discovered at the property and/or the conditions at the property differ from those presented in the submitted documents, additional assessment, investigation, and/or cleanup maybe required.

If you have any questions regarding this letter or need further clarification, please contact me at (714) 484-5459 or Ms. Rania A. Zabaneh, Project Manager at (714) 484-5479.

Sincerely,



Thomas M. Cota, Chief  
Southern California Cleanup Operations Branch - Cypress Office

cc: Mr. Veryl Wittig, P.G., CHG  
Senior Hydrogeologist  
GeoSyntec Consultants  
10875 Rancho Bernardo Road, Suite 200  
San Diego, California 92127

Mr. Francisco Soto  
City of Brawley  
205 South Imperial Avenue  
Brawley, California 92227

Mr. Mark Brearley, Ph.D., R.G.  
November 22, 2006  
Page 3 of 3

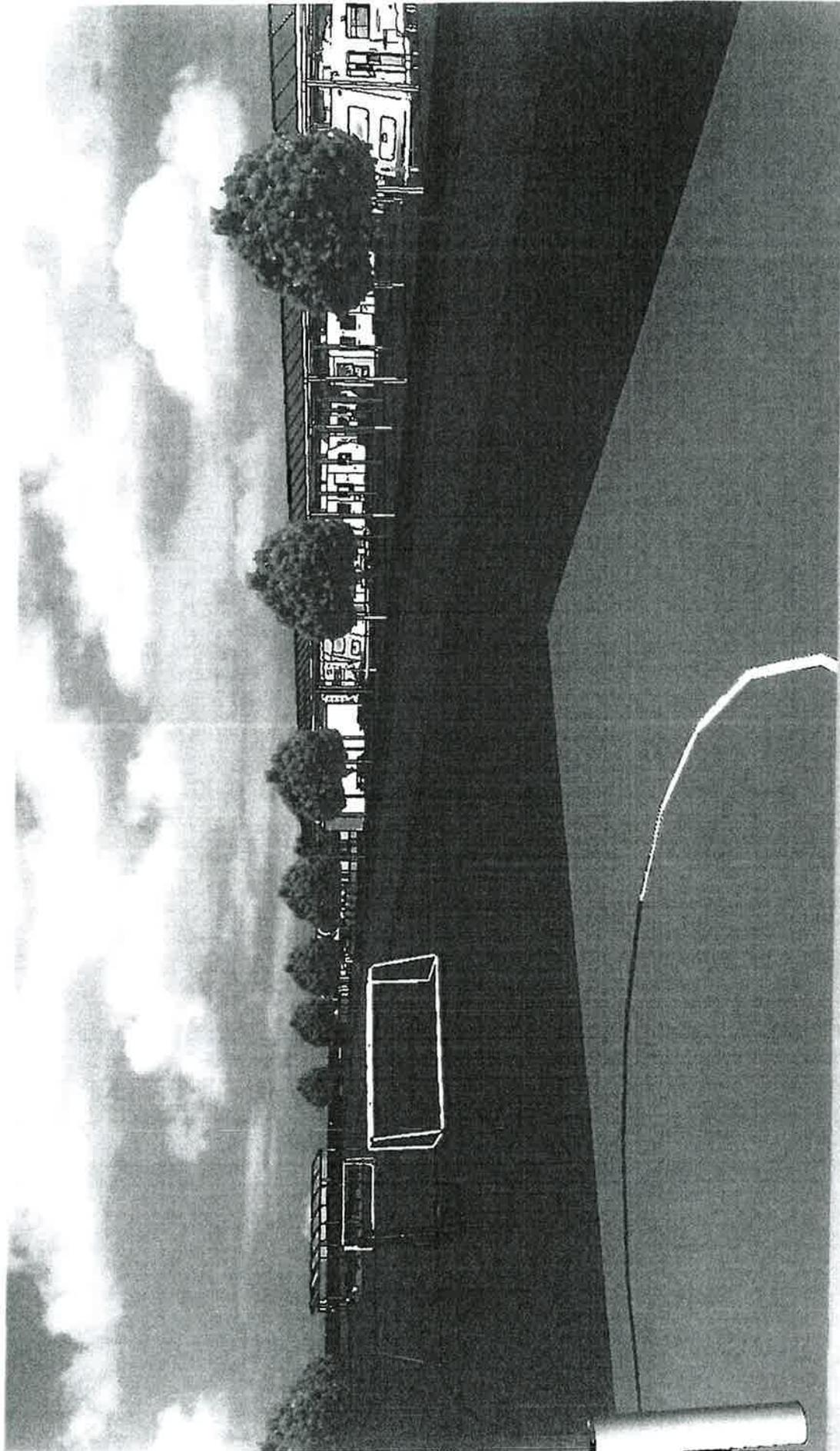
cc: Mr. Rick Snyder  
Vice President Operations  
Celebrate Homes  
2535 W. Cheyenne Ave. Suite 100  
North Las Vegas, Nevada 89032

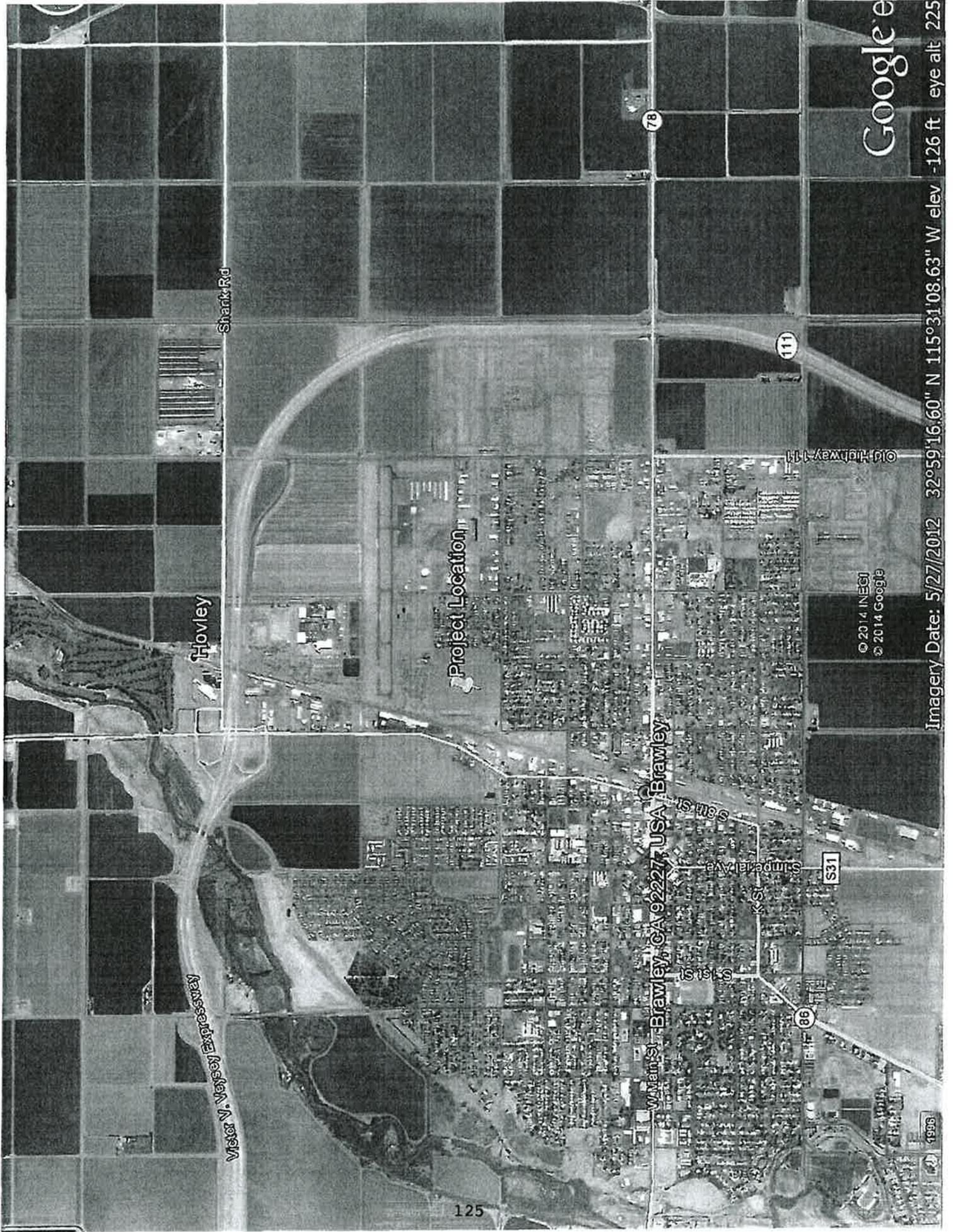
Ms. Yvonne Sanchez, Branch Chief  
State Wide Compliance - Cypress  
Hazardous Waste Management  
Department of Toxic Substances Control

Mr. J.T. Liu, P.E., Unit Chief  
Southern California Cleanup Operations Branch - Cypress Office  
Department of Toxic Substances Control

Mr. Scott Warren, RG  
Senior Engineering Geologist  
Geological Services Unit  
Department of Toxic Substances Control  
5796 Corporate Avenue  
Cypress, California 90630

Ms. Leticia Hernandez  
Public Participation Specialist  
Department of Toxic Substances Control  
5796 Corporate Avenue  
Cypress, California 90630



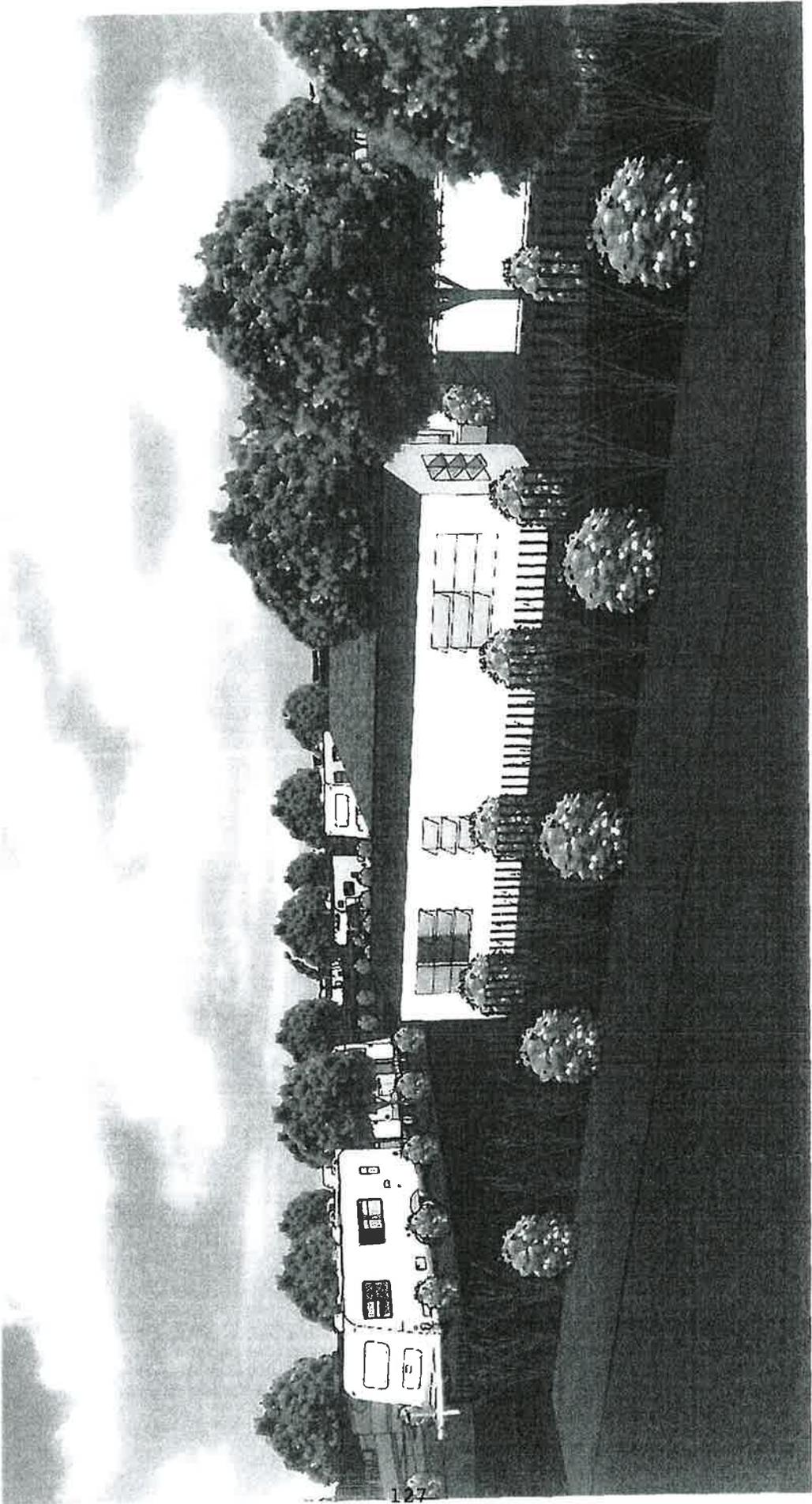


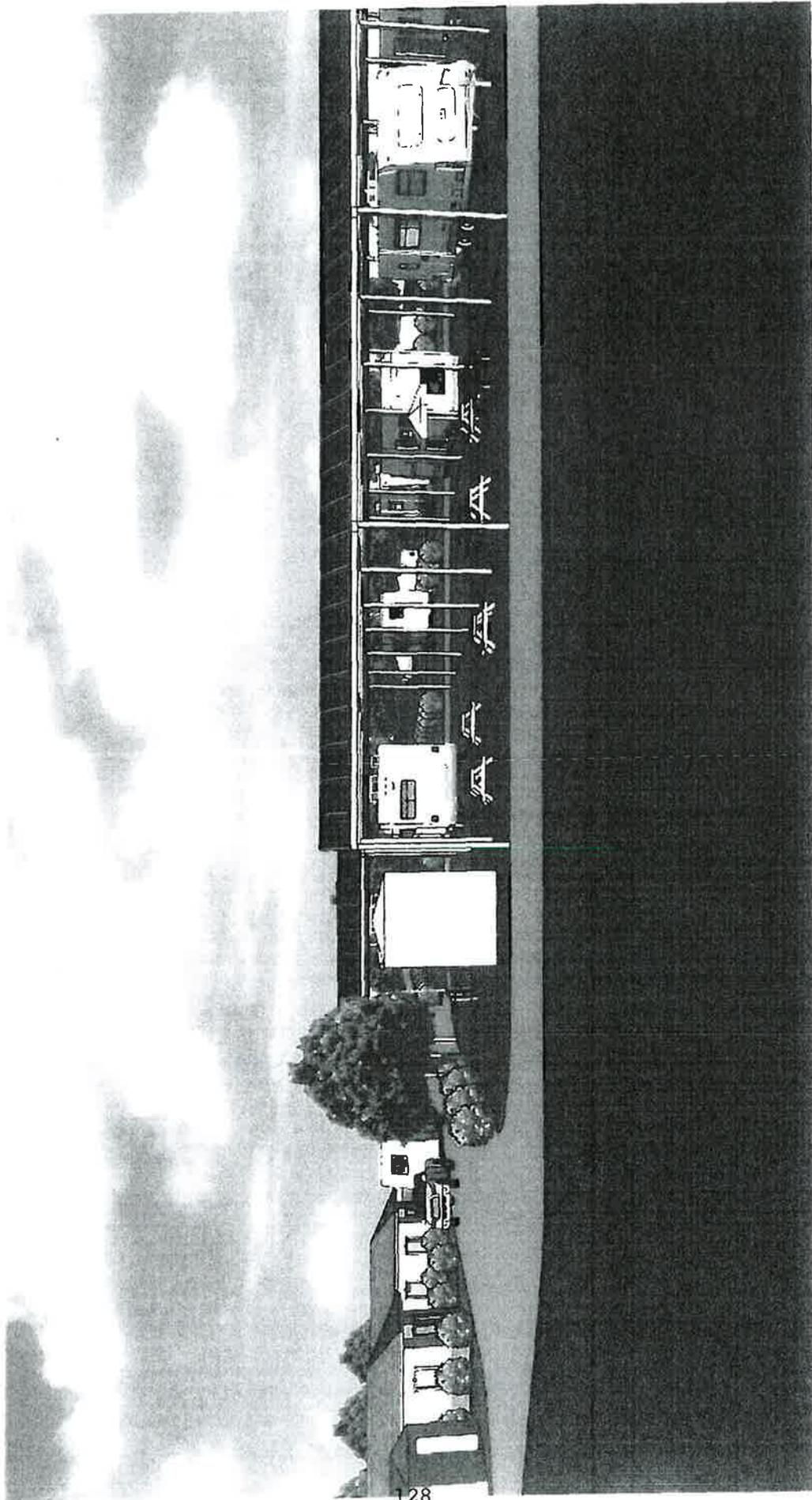
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Imagery Date: 5/27/2012 32°59'16.60" N 115°31'08.63" W elev -126 ft eye alt 225

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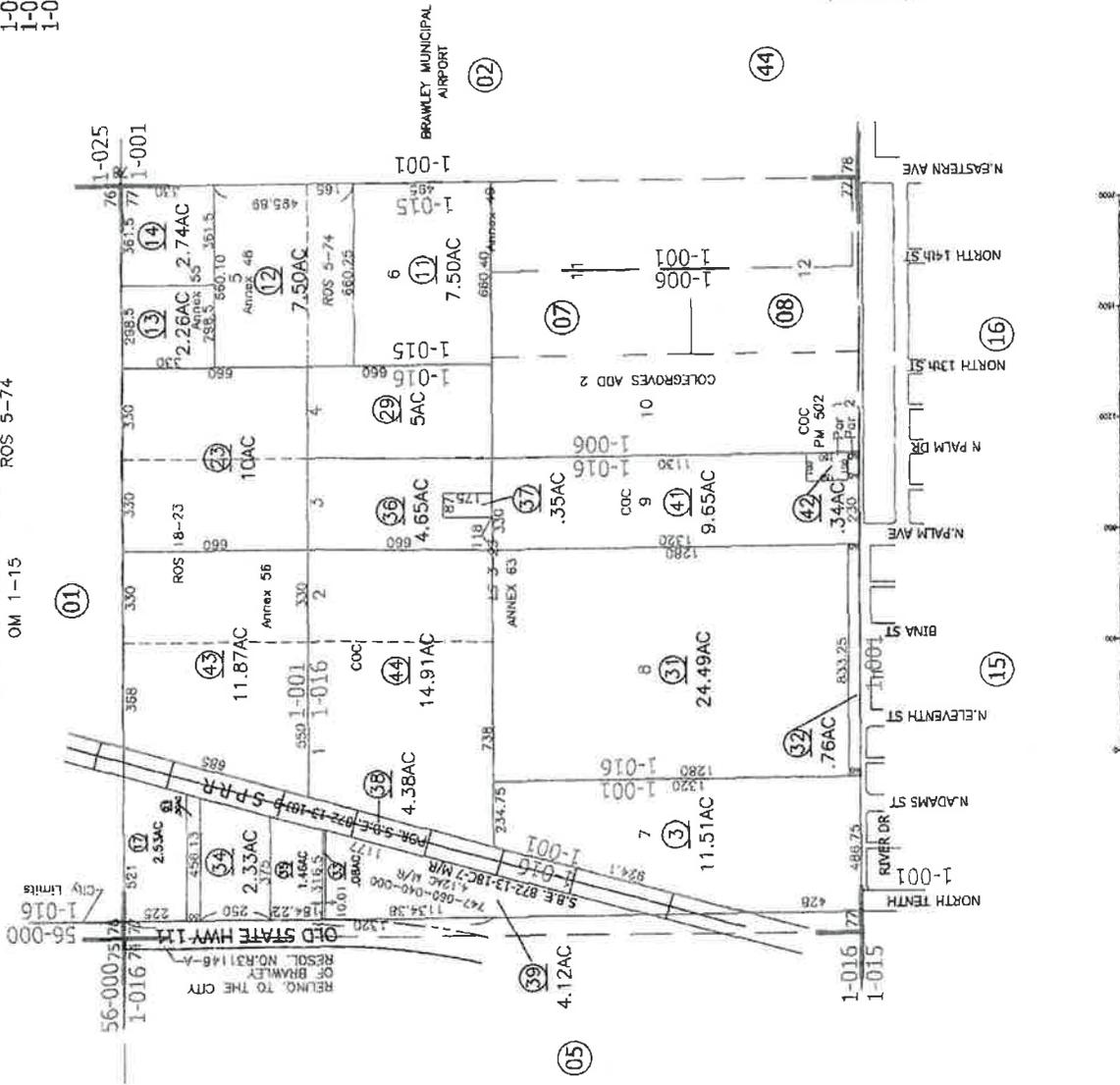
47-06

Tax Area Code  
1-001  
1-006  
1-015  
1-016



POR TRACT 77 & POR SUB OF TRACT 77 T135, R14E  
& POR OF TOWNSITE  
OM 1-15

U.S. 3-23  
ROS 5-74



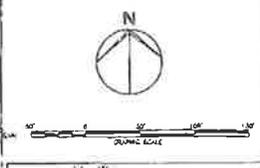
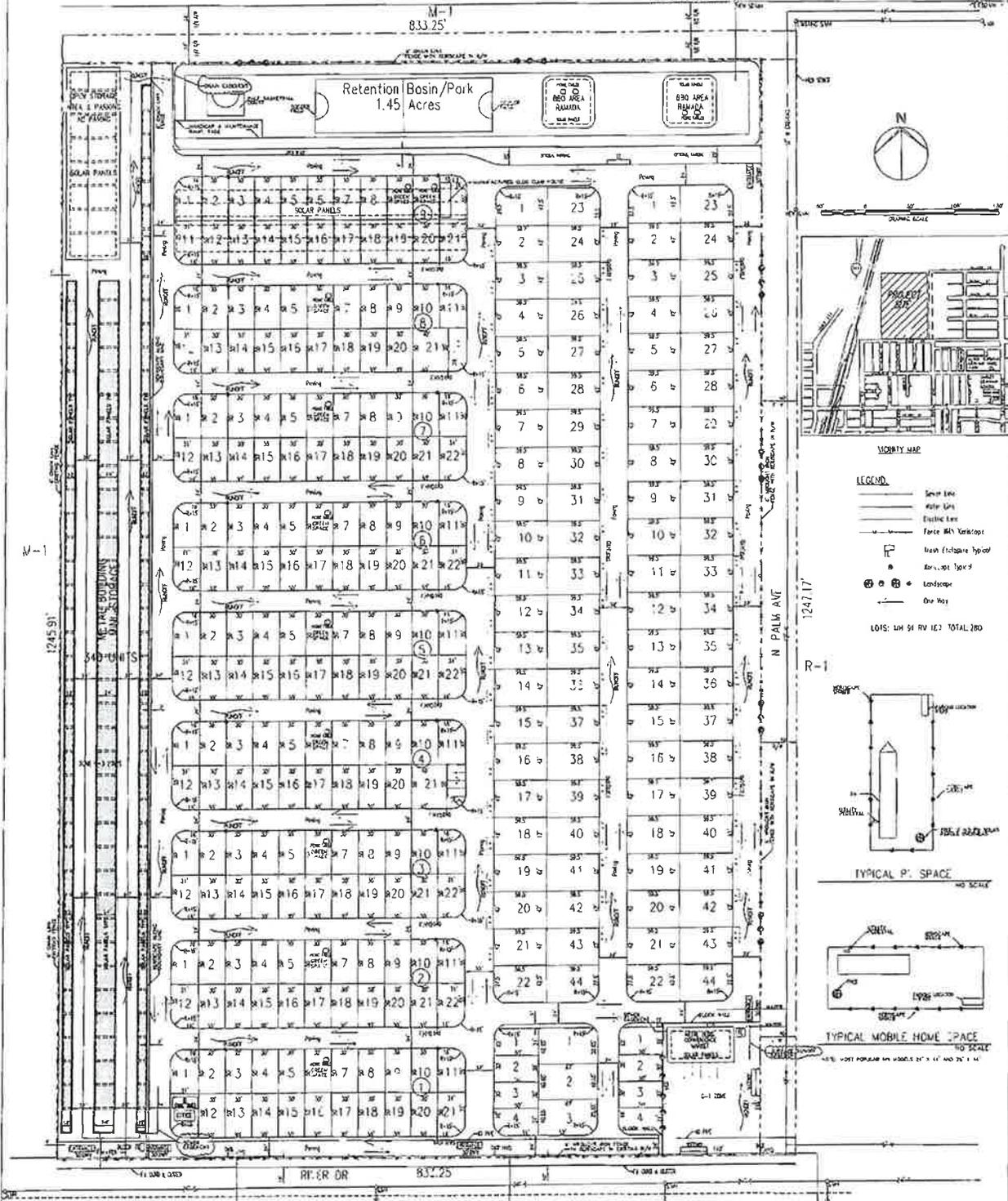
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CITY OF BRAWLEY  
Assessor's Map Bk. 47-Pg. 06  
County of Imperial, Calif.

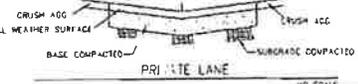
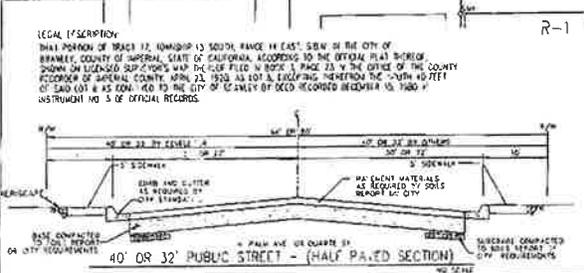
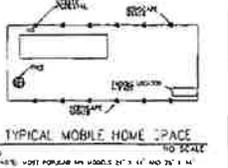
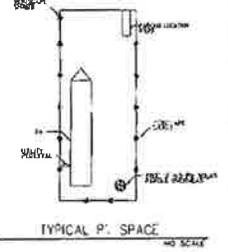
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- 3-07-01 AR
- 5-17-95 DP
- 4-18-95 RM
- 6-5-91 LS
- 6-1-91 RM
- 3-1-13 MF
- 9-6-11 MF
- 6-1-11 MF

# SITE MAP PARCEL No. 047-060-031

IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA



- LEGEND**
- Sewer Line
  - Water Line
  - Electric Line
  - Force M/A Workstop
  - Man (Include typical)
  - Man (Not typical)
  - Landscape
  - One Way
- LOTS: 124 54 RV 123 TOTAL 240



Fiscal No. 047-060-031

**PALM RIVER HOME/RV PARK (ZONE MHP)**  
**METAL BUILDING NON-STORAGE (ZONE C-3 CUP)**  
**CONVENIENCE MARKET (ZONE C-1)**

Engine: David L. Bawley, PE, PG Box 166, Brawley, CA 92219  
P. 760-377-0168  
Date: 01-10-2023

Sheet 1 of 1

## FREQUENTLY ASKED QUESTIONS

### California Mobilehome Park Residency Law (MRL)

<b>RENTS, FEES &amp; TAXES</b>		<u>PAGE</u>
#1	Rent Increases	81
#2	Pass-Through Fees	81
#3	Short Notice of Rent Increase	81
#4	Back-Rent Billing	81
#5	Clubhouse Fee	82
#6	Security Deposit	82
#7	Deducting Rent Due to Lack of Functioning Park Utilities	82
#8	Withholding Rent When Park Loses Operating Permit	83
#9	Late Fees	83
#10	Mobilehome Property Taxes	83
#11	Property Tax Adjustment	84
#12	Low-Income Rent Vouchers: Section 8	84
 <b>UTILITIES</b>		
#13	Park Utility Costs	84
#14	Itemized Charges	85
#15	Park Cable TV or Common Antenna System Fees	85
#16	Water Charges	85
#17	Call local utilities before digging	86
 <b>LEASES &amp; RENTAL AGREEMENTS</b>		
#18	Long Term Leases Exempt from Rent Control	86
#19	Leases in Language Other than English	86
#20	Length of lease: long-term, annual, or month-to-month	87
 <b>TERMINATION OF TENANCY</b>		
#21	Eviction for Late Payment of Rent	87
#22	Eviction for Rule Violations	87
#23	End of Rental Agreement Term	88
#24	Tenant Rights in Park-Owned Mobilehomes	88
#25	Park Closure or Conversion	89
 <b>PARK RULES &amp; REGULATIONS</b>		
#26	Park Rules v. Mobilehome Residency Law (MRL)	89
#27	MRL protections	90
#28	Rule Changes	90
#29	Selective Enforcement of Park Rules	90
#30	Senior Park Changed to All-Age Park	91
#31	All-Age Park Back to Senior-Only Park	91
#32	Rights of Disabled Homeowners	92
#33	Occupancy Standard	92
#34	Clubhouse Hours and Use	92

#35	No-Pet Rule	93
#36	Animal control	93
#37	Parking Restrictions and Towing	93
#38	Subletting	94
#39	RVs in Mobilehome Parks	94
#40	Caregiver Residency in the Park after Homeowner's Death	94
<b>PARK MAINTENANCE, INSPECTIONS &amp; SERVICES</b>		
#41	Failure to Maintain the Park	95
#42	Mobilehome Park Inspection Program	95
#43	Code Enforcement Agency	95
#44	Title 25: State of California Health and Safety Regulations	95
#45	Combustible storage and trash	96
#46	Reduction of Park Services	96
#47	Lot Lines	96
#48	Trees and Driveways	96
#49	Responsibility for Pre-Existing Code Violations	97
#50	Permit for Remodeling the Mobilehome	97
#51	Home Rehabilitation Assistance	98
<b>RESIDENT-OWNED PARKS</b>		
#52	Park Condo-Conversion to Resident Ownership	98
#53	Residents' Right of First Refusal to Buy Park	98
#54	Laws Applicable to Resident-Owned Parks	99
#55	Stock Cooperatives and the Davis-Stirling Act	99
#56	Secretary of State: Researching Original Filing Documents	100
#57	Disputes, Violations and Enforcement	100
<b>PARK OWNERS &amp; MANAGERS</b>		
#58	Manager-Resident Relations	100
#59	Enforcement of the MRL	100
#60	Contacting Park Owner or Operator	101
#61	Management Availability in Case of Emergencies	101
#62	Park Manager Entering Lot	101
<b>HOME SALES, REALES, TRANSFERS &amp; TITLES</b>		
#63	Selling Home In-Place in Park	101
#64	Resale of a Park Model in the Park	102
#65	Prospective Buyers Subject to Income Requirements	102
#66	Rights of Heirs Inheriting Mobilehomes	102
#67	Adding or Changing Name on Title of Home	103
#68	Replacing a Lost or Never-Received Title	103
#69	Resale Disclosure	103
#70	Homeowner May Be Required to Sell Home to the Park on Resale	103
#71	New Home Defects and Warranties	104

**#1 Does state law regulate rent increases in mobilehome parks?**

No, state law does not regulate the amount of a rent increase in a mobilehome park. However, the MRL requires a park to give residents a 90-day advance written notice of a rent increase (Civil Code §798.39). If residents are on a long-term lease, the lease would govern the percentage and frequency of rent increases, with increases not less than every 90 days as required by law. If residents sign a long-term lease of more than one year in length, state law provides that the lease is exempt from any local rent control ordinance now in existence or enacted in the future. (Civil Code §798.17(a)(1)) (Approximately 102 local jurisdictions have some form of rent control for mobilehome parks.)

**Recap:**

- State law does not regulate the amount of a rent increase.
- A 90-day advance written notice of rent increase is required.
- If resident is on a long-term lease, check the language in lease for frequency (not less than every 90 days) and percentage of increases.

**#2 Can the park charge separate “maintenance” or “pass-through” fees in addition to the rent?**

Yes, if the resident’s signed lease or rental agreement provides for assessments or fees for maintenance, among other services. If not mentioned in the lease, a new fee would have to be for a service actually rendered, such as trash pick-up, and would require a 60-day advance written notice. (Civil Code §798.32(a)) If the resident signs a new lease or rental agreement that includes these fees, they are agreeing to pay the fees. State law does not require a notice requirement for an increase in an already existing fee. Local jurisdictions with mobilehome park rent control ordinances may regulate fees or pass-through costs which parks charge their residents. Some ordinances, for example, distinguish capital improvements from maintenance, allowing a pass-through fee of certain capital improvements (not including maintenance) amortized over a period of time.

**Recap:**

- A 60-day advance written notice is required for a new fee if it is not mentioned in the lease.
- Notice is not required for an increase in an existing fee.

**#3 A 90-day written notice of rent increase was delivered late. Is this notice legal?**

No. The MRL provides for residents to receive the 90-day written notice of a rent increase before the date of the increase. (Civil Code §798.30) Any notice required by the MRL shall either be delivered and received in-person or by U.S. mail, postage prepaid. (Civil Code §798.14) Actual receipt of the notice less than 90 days before the increase is not a 90-day notice.

**Recap:**

- A 90-day written advance notice must be received by residents 90 days before increase.
- The notice must be delivered in-person or by U.S. mail.

**#4 Can the park charge residents for back-rent that was miscalculated because of the manager’s mistake?**

It depends on the situation. If the park rental agreement or lease stipulates the monthly rent for the term of the lease, and there is no provision in the lease for a contingency, such as an increase due to management error, then back-rent could not be charged. However, if residents have signed a rental agreement that provides that back-rent may be charged in the event of a

management miscalculation or error, then the additional rent could be charged with a 90-day notice.

**Recap:**

- If not specified in lease or rental agreement, then collection of back-rent is not allowable.
- If back-rent is allowed under terms of lease or rental agreement, then a 90-day advance written notice is required.

**#5 Can the park owner require a deposit or fee for use of the clubhouse by the homeowners association?**

No, however there are certain exceptions. The MRL provides that a park rental agreement or rule or regulation shall not deny a homeowner or resident the right to hold meetings for a lawful purpose in the clubhouse at reasonable times and in a reasonable manner, when the facility is not otherwise in use. (Civil Code §798.51(a)(1)) Homeowners or residents may not be charged a cleaning deposit or require liability insurance in order to use the clubhouse for meetings relating to mobilehome living or for social or educational purposes and to which all homeowners are allowed to attend. (Civil Code §798.51(b)) However, the park may require a liability insurance binder when alcoholic beverages are served. (Civil Code §798.51(c)) If a homeowner reserves the clubhouse for a private function to which all park residents are not invited, the park could charge a fee or deposit.

**Recap:**

- No fee may be charged for homeowner functions.
- A liability insurance fee may be charged if alcohol is served.
- A fee may be charged for private parties.

**#6 Can the park charge first and last months' rent plus a 2-month security deposit?**

Normally, when a mobilehome owner is accepted for residency in a mobilehome park and signs a rental agreement, charging first month's rent and a 2-month security deposit are permitted. (Civil Code §798.39) After one full year of satisfactory residency (meaning all rent and fees have been paid during that time), the resident is entitled to request a refund of the 2-month security deposit, or may request a refund at the time he or she vacates the park and sells the home. (Civil Code §798.39(b))

**Recap:**

- A 2-month security deposit may be charged.
- A security deposit refund is allowed after one year if all rent and fees have been paid.

**#7 Can the resident refuse to pay the rent or deduct a certain amount from the rent if water in the park is cut off?**

No. Refusing to pay the rent or paying a reduced rent could lead to the residents' termination of tenancy unless residents are willing to chance an eviction and use the lack of water as a defense. Instead, residents should file an emergency complaint with the Department of Housing (HCD) or a local enforcement agency if the local agency has jurisdiction over the lack of water in the park. An inspector can then cite the park for failing to provide adequate water and require the park to furnish bottled water and alternative bathing facilities until the water problem is fixed. The MRL requires the park to maintain the common facilities (which include the utilities) in good working order and condition. (Civil Code §798.15(d))

**Recap:**

- Resident is not allowed to deduct rent in case of utility shut-off.
- If there is lack of water, alert the code enforcement agency.

**#8 Can the park evict a resident for not paying rent even though the park's Permit to Operate has been invalid for a year?**

It depends. If the Permit to Operate (PTO) is officially suspended by the state Department of Housing (HCD) for more than 30 consecutive days, the park cannot legally collect rent from residents until the permit is re-instated. Until the PTO is officially suspended by HCD however -- despite the fact that the PTO fee may not been paid to the state in a year -- residents who withhold rent from the park may be subject to a notice of termination of tenancy by the management.

**Recap:**

- If the park's PTO is officially suspended by HCD, then the park cannot legally collect rent.

**#9 Can the park charge the resident a late fee if they missed paying the rent and utility bill by one day?**

Late fees on rents, utility charges or other pass-through fees are not regulated by the MRL, however, California court cases regarding late fees generally have upheld residential leases with preset late penalties if they bear a reasonable relationship to the actual damages that could be anticipated or sustained by the landlord for late payment, such as administrative costs relating to accounting for and collecting the late payments. For example, a 3% charge for late payment of rent (\$15 on a \$500 rent bill) is probably going to be construed as reasonable. Whether \$50 is reasonable depends on the outstanding amount of the late rent and utilities owed.

**Recap:**

- If the signed lease or rental agreement stipulates a late fee, then the resident must pay.

**#10 Why do residents have to pay taxes on their mobilehomes in addition to paying the park owner a fee for property taxes?**

Mobilehome owners, who are park residents, pay for the park's property taxes either through their rent or sometimes through separate pass-through fees for property taxes, or property tax increases, on the park property. Yet mobilehome owners may also be liable for an individual property tax to the county on their home and accessory structures. Prior to July 1, 1980 most mobilehomes were taxed like vehicles by the state with a vehicle license fee (VLF) in lieu of local property taxes. However, the law was changed in 1979 to subject new mobilehomes and manufactured homes sold on or after July 1, 1980 to local property taxes instead of the VLF. Pre-July 1980 homes remain on the VLF unless the owner voluntarily switches the home to the local property tax system. Tax law does not allow the county assessor to base assessment of taxes on mobilehomes in parks on the value of the park land or space. Hence, the mobilehome owner's property tax is separate from the property tax on the park owner's land.

**Recap:**

- Resident pays the park's property tax pass-through fee. Resident may also have to pay county's tax assessment on their home and accessory structures.
- Before July 1, 1980, mobilehomes pay Vehicle License Fee.
- After July 1, 1980, new mobilehomes pay property taxes, separate from the tax assessment on park property.

**#11 How can a resident get their taxes reduced?**

Local property taxes are based on 1% of the assessed value (AV) of the property or home, plus any local bonded debt, such as school bonds. Under the California Constitution (Article VIII A), the county assessor may increase the AV by 2% a year; however, when a home is sold and ownership is transferred, the assessor may re-assess the property (usually to the higher selling price or value). Therefore, homes that have been resold in a “good” real estate market have been reassessed at higher values, sometimes significantly higher, than those that have remained under the same ownership for years with the application of the annual 2% formula. Since the 2007 recession, many homes have decreased in value as sales go wanting. Mobilehome owners, like owners of conventional homes, who feel their taxes are too high in the current market, may file an appeal with the county assessment appeals board to see if they can get their AV, and thus their taxes, reduced. The burden, however, is on the homeowner to produce evidence that his or her home is worth less than the assessor’s valuation. This can be done by getting a private appraisal(s) and producing documents showing the reduced or selling prices of similar mobilehomes in the park or in similar parks in the community. Information on how to apply and the deadlines for applying may be obtained from the local county tax assessor’s office.

**Recap:**

- File an appeal with the county tax assessor and be prepared to prove that the value of the mobilehome is worth less than the assessed value.

**#12 Must the park owner accept Section 8 vouchers?**

Section 8 is a federal program (Housing and Urban Development), and federal law does not require landlords to accept Section 8 rent vouchers. Landlords who accept Section 8 enter into agreements or contracts with the county that administers the program and must abide by the Section 8 terms for the period of the agreement, which is normally a set number of years. Because of Section 8 restrictions, some landlords have opted-out of Section 8 at the end of their agreements. The local county housing agency has information regarding availability of rent vouchers.

**Recap:**

- The park owner does not have to accept Section 8 rent vouchers.

**#13 Where can residents get help if they suspect they are being overcharged on utility bills?**

Most parks are “master-meter” operators that own, operate and maintain the electric, gas and water distribution system within the park and bill their residents with the monthly rent statement. Under the state Public Utilities Code, master-meter customers (parks) shall charge no more than the local serving utility would charge a resident, including passing through any low-income rebates or discounts, such as “CARE.” Residents can call County Weights and Measures (W&M) to have them check the accuracy of their meters and assure they have been correctly calibrated. Some W&M offices are willing to look into billing complaints, such as failure to provide proper billings or post rates, but most only check the accuracy of the meters. The California Public Utilities Commission (CPUC) is required to take informal complaints from residents in master-meter parks. The CPUC often refers these complaints to the serving utility to work out with the park management. If a third party billing agent prepares the utility billings for the park, the management shall disclose the contact information of the billing agent on residents’ billings. (Civil Code §798.40(b))

**Recap:**

- The resident must prove overcharges.
- CPUC is required to take informal complaints.
- Contact information for the third party billing agent must be disclosed on the residents' utility billings.

**#14 Can the park start billing residents for utilities that were previously included in the rent?**

If the residents' rental agreement provides that sewer, water and garbage are included in the rent, the park management may elect to itemize or charge separately for these utilities. (Civil Code §798.41) In this case, the average monthly amount of the utility charges shall be deducted from the rent. If the rental agreement does not specifically indicate that utility charges are included in the rent, then the park owner could charge for them after complying with the 60-day written notice requirement. (Civil Code §798.32)

**Recap:**

- If the lease or rental agreement stipulates separate charges, then the resident must pay accordingly.
- If it is not stipulated in the lease or rental agreement, then the park must give a 60-day advance written notice of an itemized billing.

**#15 Do residents have to pay the cable TV service fee even if they don't use it? Also, can the park prohibit satellite dishes?**

The park can charge a fee for services actually rendered with a 60-day notice if it is not already provided for in the rental agreement. (Civil Code §§798.31, 798.32) If the resident has signed a long-term lease agreeing to pay the fee, they may be obligated to continue to pay it until the end of the term of the lease. A 1997 California appellate case, *Greening v. Johnson*, held that cable TV is not an essential utility and a park cannot charge a resident a fee for such a service not actually used by the resident. Moreover, the Telecommunication Act of 1996 provides that community rules and regulations or local ordinances cannot prohibit the installation of a dish antenna on one's home or property if it is not more than 39 inches in diameter and does not constitute a health and safety problem. Park rules can regulate placement or design of the antenna on the home if reasonable (e.g. rules don't preclude acceptable reception) but cannot ban satellite dishes outright.

**Recap:**

- If stipulated in the signed lease or rental agreement, resident must pay the fee.
- If not stipulated in the lease or rental agreement, then the park must provide a 60-day advance written notice of a fee for service actually rendered.
- Cable TV is not an essential utility, therefore the park cannot charge a non-user.
- Satellite dishes are allowable, but with strict guidelines.

**#16 Some residents' water usage is down, but their water bill has increased. How do they find out if they are being overcharged?**

Contact the park management. If the park cannot help, call the County Sealer (Weights and Measures) and ask them to check the accuracy of the meter. Check for plumbing leaks under home or in fixtures. If none of these steps resolve the problem, the resident may wish to file a complaint with the California Public Utilities Commission (CPUC) about rate issues and overcharges but only if the park receives water from a water utility or supplier regulated by the

CPUC. If water is CPUC-regulated, resident may only be charged a water rate that the regulated utility would be able to charge residents if they were served directly by the utility. This would include a usage rate and a customer service charge (for meter reading and service). However, the majority of parks are not served by regulated water utilities but by municipalities, water districts, utility districts, or even the park's own water well system, and are not regulated by the CPUC. One exception is that the CPUC may take complaints from residents of parks regarding service or rates charged by parks using their own water systems or underground wells. If the park is subject to local mobilehome park rent control, rent control authorities may be able to provide some relief depending upon how the rent ordinance is written or administered. Otherwise, the resident would have to complain to the appropriate governing board of the municipality, water or utility district actually furnishing water to the park.

**Recap:**

- In a park with metered water served by regulated water districts: check bill calculations, see manager, call county, or file a complaint with the CPUC.
- If it is a park without metered water and not served by a regulated water district: call the local water board.

**#17 Construction work is scheduled in the park that I manage. Do I have to contact the local utilities first?**

Instead of calling the local utilities, dial 811 and be connected to the appropriate regional notification center that will contact the subsurface installation operators. The subsurface installation operator will then mark the lines that they own, operate or maintain within the area where you will be digging. (Government Code §4216.2)

**#18 Can the park manager force residents to sign a long-term lease, causing them to lose rent control protections?**

If the resident is currently a homeowner residing in the park, then they may reject a long-term lease and opt for a shorter-term lease. In the case of a prospective buyer of a home in the park who is not yet a resident, their right not to sign such a long lease is less clear. A rental agreement or lease with a term of more than 12 months is exempt from any rent control ordinance. (Civil Code §798.17) The resident may reject a long-term lease after reviewing it and opt for an annual or month-to-month rental agreement. (Civil Code §798.18) If the resident elects to have a rental agreement for 12 months or less, the rent charges and conditions shall be the same as those offered in the longer-term lease during the first 12 months (Civil Code §798.18). Not all long-term leases are bad for homeowners, and some may provide rent stability for years that month-to-month or annual tenancy does not, particularly in localities where rent control will probably never be enacted. (See also #19)

**Recap:**

- Current homeowners residing in the park have the option of signing a short-term lease agreement with charges and conditions that are the same as in a long-term lease.
- Buyers, or prospective residents, may not have the option to reject a long-term lease.
- Residents have 30 days to review and accept or reject a long-term lease.

**#19 Is the park required to provide a lease agreement in the language of the resident if the resident is non-English speaking?**

Not in most cases. Civil Code Sec. 1632 provides that a person engaged in a trade or business,

who negotiates a contract or lease -- including a rental agreement covering a dwelling, apartment or mobilehome -- in Spanish, Chinese, Tagalog, Vietnamese, or Korean, shall provide the other party, if he or she requests it, with a written copy of the contract or agreement in that language prior to execution of the document. However, this provision does not apply to contracts or agreements negotiated with the use of an interpreter, or to month-to-month rental agreements. Additionally, most mobilehome parks do not “negotiate” their leases with homeowners or prospective homeowners, but rather offer the lease on a “take it or leave it” basis.

**Recap:**

- Most mobilehome lease contracts are not negotiated and therefore they do not have to be offered in languages other than in English.

**#20 Does a resident have to sign a long-term lease, or are there other options?**

Homeowners living in a park have the right to review the proposed long-term lease and to reject it within 30 days and opt instead for a 12-month lease agreement or month-to-month rental agreement. (Civil Code §798.17(b)) If a homeowner rejects a long term lease, then the park cannot increase the rent above the terms provided for in the rejected long-term lease, for a year after the rejection date. (Civil Code §§798.17(c), 798.18(b)) A homeowner living in the park is entitled to a 12-month agreement or month-to-month, if they ask for it. (Civil Code 798.18(a)). (See also Question #18)

**Recap:**

- The resident has 30 days to accept or reject a long-term lease.
- The resident has the option of a month-to-month or annual rental agreement.
- If the lease is rejected, no increase in rent is allowed, above the terms of the lease, for a year.

**#21 Can the park evict a resident for payment of late rent even though their rental history shows they eventually pay the full rent?**

Yes. The MRL (Civil Code 798.56(e)) gives homeowners five days after the due date to pay the monthly rent and a 3-day notice thereafter to pay the rent (in 3 days) or be subject to termination of tenancy in 60 days. If a homeowner pays the rent within the 3-day grace period, the 60-day termination of tenancy is voided. However, the homeowner can only pay the rent late three times in a 12-month period. If a homeowner is late a fourth time within any 12-month timeframe, the park can refuse to accept the late rent and proceed with eviction after 60 days. Civil Code Sec. 798.56(e)(1) has a specific boldface warning notice about this “three strikes” provision, which must be included in each 3-day notice given by the management to the homeowner.

**Recap:**

- The resident has five days from the due date to pay rent.
- If the rent is late, the park can give the resident a 3-day notice to pay or risk eviction in 60 days.
- The resident can be late only three times in a 12-month period.

**#22 Is the park allowed to issue an eviction notice to a resident and then refuse to talk about it and return their rent check?**

In a mobilehome park, a resident’s tenancy can only be terminated for just cause, meaning they can only be evicted for the seven reasons specified in state code, including violation of a park

rule or regulation. (Civil Code §§798.55, 798.56) The park management must give the resident a 60-day notice (Civil Code §798.55(b)(1)), but if the resident refuses to move after the 60-day period, the park management can take the resident to court in what is known as an unlawful detainer action. There the resident would have the opportunity to tell the judge their side of the story. If the resident is evicted, and depending upon the court's decision, the resident may be required to pay the management's attorney fees (Civil Code §798.55(d)), in addition to having to leave the park. Management is required to specify the rule broken and explain the details and give the resident seven days to correct the rule violation. (Civil Code §798.56(d)) If the resident violates the rule more than twice in a 12-month period, on the third violation, the management may proceed with termination whether or not the resident has cured the violation ("3 strikes"). (Civil Code §798.56(e)(5))

**Recap:**

- The park manager must specify which rule was broken and explain the details.
- The park must give the resident seven days to correct the rule violation.
- If the resident violates a rule more than twice in a 12-month period, the park may proceed with eviction whether or not the resident corrected the violation.

**#23 Can the park end a resident's tenancy by refusing to enter into a new rental agreement?**

No, not if the resident is a homeowner. Under the MRL, homeowners normally rent under a month-to-month or 12-month rental agreement or long-term lease of more than one year. When the term of the rental agreement is up, the management cannot elect to end the tenancy but must offer a 12-month or month-to-month agreement if requested by the homeowner. Residents who own their mobilehomes in the park cannot be evicted because their lease has expired -- only if they have not paid the rent, or have violated park rules or regulations. (Civil Code §798.56) However, if the resident is a tenant -- not a homeowner -- who rents a park-owned mobilehome, such a tenancy would be governed by conventional landlord-tenant law. In that case, the park can terminate the tenancy without a reason with a 30-day notice.

**Recap:**

- The park cannot terminate a resident's tenancy when the lease or rental agreement expires -- only when the rent has not been paid or a rule has been violated.

**#24 For residents who do not own the mobilehome they are living in, what rights do they have in the case of an eviction?**

The MRL eviction protections and procedures only apply to homeowners who own their own homes and rent their spaces, not to tenants who rent mobilehomes owned by the park, park management, or other persons. Certain sections of the MRL do apply specifically to both homeowners and "residents" (Civil Code §798.11). However, the MRL's "just cause" eviction provisions (Civil Code §798.56) do not apply to residents who rent mobilehomes owned by others. They would be subject to the requirements of conventional landlord-tenant law (Civil Code §1940 et seq.). In such a case for these tenants, where there is a notice of eviction without any reason, tenants living in the rental home for less than a year generally would be entitled to a 30-day notice of termination; those living there for a year or more, are entitled to a 60-day notice if eviction is without cause. (Exceptions to the 60-day requirement are in Civil Code §1946.1.)

**Recap:**

- Tenants who live in the mobilehome which they own are covered under the provisions of the

MRL.

- Tenants living in rental mobilehomes are subject to eviction protections and procedures in landlord-tenant law, not the MRL.
- Tenants in rental homes for less than a year generally are entitled to a 30-day notice of termination if there is no cause for termination.
- Tenants in rental homes for a year or more generally are entitled to a 60-day notice of termination if there is no cause for termination.

**#25 Do residents have any rights to compensation for being dislocated when the park closes down?**

Mobilehome park residents' associations have rights under the notice requirements in the MRL (Civil Code §798.80), and potential relocation assistance under the state Government Code. Where no city permits are required to close or convert the park to another use, the park must give residents at least a one-year written notice of termination of tenancy. (Civil Code §798.56(g)) Where local permits are required, which is usually the case, the park must give residents a 15-day written notice that park management will appear before a local board or planning commission to request permits for a change of use. At the same time, the park must make public the impact report requirements (Civil Code §798.56(h)), and only after approval of all permits by the city can the park then give the residents a 6-month notice of termination. (Govt. §65863.7) Upon approval of the closure or conversion of a mobilehome park to another use, the park must render an impact report to the city on the effect the conversion will have on the residents' dislocation and their ability to find alternative housing. (Govt. §65863.7) The city must then hold a hearing on the impact report and may require the park to pay the reasonable costs of relocation to displaced residents as a condition for obtaining various permits to convert the park and develop the land for another use. Usually this takes several hearings and a number of months. Actual relocation assistance afforded to residents is determined by the city, usually the planning commission or a delegated committee or agency of the commission. Often local governments will have a mobilehome park conversion ordinance which parallels the requirements of state law and fills in the details of the relocation assistance that may be required by the city, whether it is actual relocation of the mobilehome or a buy-out of the home, and how the mobilehome is to be valued for these purposes. If the park is to be subdivided into individual parcels (where a conventional subdivision will replace the park) and where a tentative or final map is required, the city may impose even more stringent relocation requirements. (Govt. §66427.4.) Local officials are the final arbiters of any relocation assistance to which displaced mobilehome owners may be entitled.

**Recap:**

- If no local permits are required for park closure or conversion, then the park must give residents at least one year advance written notice.
- If local permits are required for park closure or conversion, then the park must proceed with relocation guidelines established by state and local law.
- Local officials are the final arbiters of any relocation assistance.

**#26 Do mobilehome park rules prevail over state law?**

No. The park rental agreement and the park rules and regulations must be consistent with the MRL and other laws that apply in parks. For example, a park rental agreement or rule that provides the park may increase the rent with a 30-day notice to a homeowner who owns the mobilehome in the park would be in conflict with Civil Code Sec. 798.30, which provides that

such a rent increase requires a 90-day notice. In this example, the MRL prevails over the conflicting park rule.

**Recap:**

- State laws prevail over park rules.

**#27 Do the protections of the MRL apply to all residents in mobilehome parks, or do they only apply to homeowners?**

Although there may be some disagreement, and the MRL is not expressly clear, the provisions of the MRL generally have been enacted by the Legislature in order to protect “homeowners” (Civil Code §798.9) rather than “residents” (Civil Code §798.11). Many of the most important provisions of the MRL expressly apply to homeowners only, such as the terms and receipt of written leases (Civil Code §§798.15 and 798.18-798.19.5), amendment procedures for rules and regulations (Civil Code §798.25), fees and charges (Civil Code §§798.30-798.39.5), evictions (Civil Code §§798.55-798.56), and rental qualifications and procedures. On the other hand, issues dealing with a “community” of persons often include “residents”, such as management entry into mobilehomes or park spaces (Civil Code §798.26), vehicle removal (Civil Code §798.26.5), communications and right to assemble (Civil Code §§798.50-798.52), and abatement of park nuisances, and injunctions for violating park rules (Civil Code §§798.87-798.88).

**Recap:**

- It has been interpreted that key provisions of the MRL apply only to homeowners.

**#28 Is the new park management allowed to change rules on long-time residents or are these residents “grandfathered-in” under the old rules?**

Existing residents are not exempt from park rule changes. According to the MRL (Civil Code §798.25), the park can change a park rule and regulation as it applies to existing residents, after giving residents six-month’s notice of the change, or a 60-day notice if it involves changes in rules relating to the park’s recreational facilities, such as the swimming pool or recreational facilities within the clubhouse. The management must also meet and confer with park residents, at the residents’ request, upon a 6-month notice regarding a change in park rules but is not bound to accept residents’ suggestions or requests regarding the rules. (Civil Code §798.25(b))

**Recap:**

- Existing residents are not exempt from park rule changes.
- A 6-month advance written notice is required for a rule change.
- A 60-day advance written notice is required if a rule change affects the common recreational facilities.

**#29 Can the park manager force rules on some residents and not on others?**

No. The MRL provides that the park rules and regulations have to be “reasonable.” (Civil Code §798.56(d)) “Reasonable” often may be subject to court interpretation, but normally rules have to have some rational basis in fact under the circumstances, as well as apply evenly to everyone residing in the park. Park owners and their employees are required to abide by park rules to the same extent as residents have to, except rules regarding age limits or acts of the park owner or park employee undertaken to fulfill park maintenance, management or operational responsibilities (making noise by pounding nails, use of trucks for maintenance purposes, etc.). (Civil Code Sec. 798.23)

**Recap:**

- Park rules shall be applied evenly to everyone residing in the park.

**#30 Do residents have a say in the elimination of the retirement lifestyle promised when they moved in, and shouldn't the park have facilities for kids if they convert to an all-age park?**

Senior residents who have leases that provide that the park is a "retirement" or "senior" park and provide for specific facilities may have a case against diminution of services agreed upon in the lease or rental agreement.

The federal Fair Housing Amendments Act of 1988 prohibits discrimination against families with children in multiple residential housing but permits such housing, including mobilehome parks, to limit residency to seniors in one of two categories: 1) 55 and older, or 2) 62 and older, if the park meets certain minimum conditions. The major condition is that a minimum of 80% of the units are required to have at least one resident who is of age 55 or older. Federal law does not specifically address procedures for changing from a senior-only category to an all-age category, which in rental mobilehome parks under state law or by practice is often the sole decision of park management with a minimum notice. However, parks can lose their "senior" status if, upon a complaint, they fail to meet the statutory conditions, such as the 80% requirement. The law does not require parks or other multiple-residential housing complexes that convert to all-age to install playground or other facilities for children. Advocates of family housing have argued that such a requirement would drive up the cost of housing and discourage landlords from opening up restricted housing to families. Some local governments have imposed conditions on mobilehome park zoning or use permits by requiring parks, that were developed as "senior parks", to be maintained as "senior" unless otherwise approved by the city or county. It is not clear to what extent these local zoning or use permit requirements may conflict with the federal Fair Housing Amendments Act.

**Recap:**

- Lease agreements that stipulate "senior" status and provide for specific senior amenities, could be viewed as breached if the senior-status of the park is changed.
- Senior park status requires 80% of park units to have at least one resident 55 or older.
- The law does not require parks that are converted to "all-age" to install children's recreational facilities.
- No federal law specifically addresses guidelines for changing from "senior" to "all-age".

**#31 Is it legal for our all-age park to change back to a senior-only park?**

This is an issue that has changed over the years. Pursuant to the passage of the Federal Fair Housing Amendments Act in 1988, and the adoption of federal HUD regulations to carry out the Act, it was originally believed that multiple residential communities could not backtrack once they had decided to open up to an "all-age" status. However, under the Housing for Older Persons Act of 1995 (HOPA), which amended the 1988 Act, regulations established a transition period until 2000 to provide a mechanism for communities to become housing for older persons if they had abandoned or did not achieve such status before HOPA. Then, in 2006, HUD adopted a memo to clarify how communities that did not convert to housing for older persons before the 2000 transition period deadline could do so. If vacated spaces fill up with qualifying seniors (55 or older), and the park does not discourage or discriminate against younger people from buying available homes when these vacancies occur, the park can be "built back" to a senior status. However, this is difficult to achieve and few parks, once they become family parks, have been

able to go back to a 55-or-older status.

**Recap:**

- Reverting to a senior-only park is allowable, but rarely achievable.

**#32 What rights do residents with disabilities have?**

Residents with disabilities are entitled to be free from harassment and discrimination in all aspects of housing. They also have a right to reasonable accommodation in rules, policies, practices, or services related to housing. This normally takes the form of a change in an existing rule, policy, practice or service, such as allowing an assistive animal even though the current rental agreement has a “no pet” provision. Residents with disabilities are also permitted, at their own expense and with proper permits, to modify their dwellings, e.g., by building a ramp, to ensure full enjoyment of the premises. (Civ. 798.29.6) Modifications require obtaining proper permits beforehand. For additional information, contact the state Department of Fair Employment and Housing at (800) 233-3212, or at [www.dfeh.ca.gov](http://www.dfeh.ca.gov).

**Recap:**

- Disabled homeowners have the right to reasonable accommodations.
- Disabled homeowners are permitted to modify their own homes with proper permits.

**#33 Can the government force park management to limit the number of people living in a mobilehome?**

The occupancy standard issue is difficult to solve. The issue has arisen at both the federal and state levels. Legislation has been considered but not enacted to create a “2 persons per bedroom plus 1” standard that is presently only a HUD guideline (e.g., if the home had 1 bedroom, the occupancy standard would be 3 persons; if the home had 2 bedrooms, the standard would be 5 persons, etc.). Proponents argue that occupancy standards are necessary to avoid overcrowding and unhealthy living conditions. Opponents contend that, especially in areas where the cost of housing is high, an occupancy standard may be interpreted as a form of discrimination against persons who can’t afford larger homes. Some cities have attempted to legislate occupancy standards, only to have their ordinances challenged in court. Mobilehomes usually have a design standard established by the manufacturer as the recommended occupancy for the size of the home. The park manager could try to establish an occupancy standard in the park rules based upon the design standard of each home or the HUD guideline, but the rule could possibly be subject to legal challenge.

**Recap:**

- The HUD standard (2 persons per bedroom, plus 1) is a guideline, not the law.

**#34 Does state law guarantee the park’s clubhouse to be open and available at reasonable hours?**

Yes. In parks that have clubhouses or meeting halls, the MRL requires the common facilities to be open and available at reasonable hours, which are to be posted. (Civil Code §798.24) Homeowners may hold meetings at reasonable hours and in a reasonable manner in the clubhouse -- when it is not otherwise in use -- for any lawful purpose, including homeowner association meetings and meetings with public officials or candidates for public office. (Civil Code §798.51)

**Recap:**

- The park shall make the clubhouse available to residents at reasonable hours for lawful purposes.

**#35 Is it legal for parks to allow some residents to have pets and not allow others to have them?**

It depends on the terms of the rental or lease contract. The MRL permits pets in parks with certain limitations, such as one domesticated dog, cat, bird or aquatic animal (kept within an aquarium), subject to “reasonable” park rules. (Civil Code §798.33) However, persons who signed a rental agreement prior to January 1, 2001 with a provision prohibiting pets are bound to that provision until the rental agreement expires or is renewed. Persons moving into a park after January 1, 2001 would be allowed to have pets that conform to the park’s rules as to size, height, or weight of the pet, and in some instances breed (e.g. some parks prohibit big dogs, pit bulls and certain breeds with so-called aggressive tendencies). However, a person with a disability has the right to have an assistive animal as a reasonable accommodation for the disability when necessary to ensure equal opportunity to use and enjoy the housing.

**Recap:**

- If the current rental agreement, with a “no pet” provision, was signed before 1/1/2001, then the resident is prohibited from having a pet.
- If the current rental agreement was signed after 1/1/2001, then the resident can have pets that conform to park rules.
- If the resident has a disability, then he/she may request an assistive animal as a reasonable accommodation for the disability.

**#36 I manage a park where pets and other animals are getting out-of-control. Some residents’ dogs are aggressive toward other pets or residents, some residents feed feral cats, and some stray animals wander in packs. How do I solve these problems?**

Contact the city or county animal services department for assistance. Local government services include abatement or information on the following matters: barking/nuisance dogs, rodents, stray/feral, license/registration/microchip, dog bites, neglect/abuse, spay/neuter, and prohibited aggressive breeds. Also, according to California Code of Regulations, Title 25 (health and safety requirements for mobilehome parks), Article 2, Section 1114(a), “Dogs and other domestic animals, and cats (domestic or feral) shall not be permitted to roam at large (free) in any park.” Finally, pet owners may be liable for damage or harm caused by their pets.

**Recap:**

- Contact city or county animal control agency. (See Resources, pg. 105.)
- Pet owner may be legally liable for damage or harm caused by their pet.
- Feral animals are not pets.

**#37 Is management allowed to restrict parking and have residents’ cars towed?**

Residents or guests who park in fire lanes, or in front of park entrances or fire hydrants, can be towed without notice. Residents’ cars cannot be towed from their own parking space or driveway unless the vehicle does not conform to the park rules, in which case a 7-day notice is required. (Civil Code §798.28.5) However, if a vehicle presents a significant danger to the health and safety of residents, or is parked in another resident’s space and that resident requests it be removed, the vehicle could be towed without the 7-day notice. (Civil Code §798.25(b)(2)) The extensive provisions of Vehicle Code Sec. 22658 apply to both the management’s and tow company’s procedures in removal of the vehicle.

**Recap:**

- Management may have cars towed without notice if the parked car violates the health and

safety of residents.

- Management may have cars towed, upon request, if one resident's car is parked in another resident's space.
- A 7-day written advance notice is required if a parked car does not conform to park rules.
- A 7-day notice is not required if a resident parks their car in another resident's space and the displaced resident requests the car be towed.

**#38 Can the park prevent residents from subleasing their mobilehome?**

Yes. Most mobilehome parks have rules that prohibit homeowners from subleasing their mobilehomes, even in hardship cases. However, in cases of seniors who require medical convalescence away from their homes, they may sublet for up to one year.

**Recap:**

- The park may prohibit a resident from subleasing.

**#39 Is it legal to place RVs on mobilehome spaces?**

It depends on the circumstances. When mobilehome parks were first constructed, designation as a park would normally have been made as a condition of city or county use permits or zoning requirements. Therefore, the city would have to enforce the conditions of the permit or zoning ordinance. The State Department of Housing's Permit to Operate (PTO) reflects the number of mobilehome spaces and the number of RV lots. In the absence of local permit conditions though, a pre-1982 mobilehome park may allow RV's and mobilehomes to be situated on mobilehome spaces, but only RV's can be situated on RV spaces. In a mobilehome park developed after January 1, 1982, however, state law provides that mobilehome spaces shall not be rented for the accommodation of RVs unless they are in a separate area of the park designated for RVs and apart from the mobilehomes.

**Recap:**

- In parks developed before 1982: If there are no local permit or zoning restrictions, then RVs and mobilehomes may occupy mobilehome spaces, but mobilehomes may not occupy RV spaces.
- In parks developed after Jan. 1, 1982: No RVs are allowed on mobilehome spaces unless the mobilehome space is in the RV section of the park.

**#40 Can the manager evict a homeowner's caregiver from the park after the homeowner has died?**

It depends upon the circumstances. Generally, a caregiver – including a caregiver-relative – does not have the right to continue to live in the park even if he or she has inherited the mobilehome. The caregiver statute (Civil Code §798.34) recognizes that a senior homeowner has the right to have a caregiver, even someone who is 18 or older in a senior park, to assist them with medical needs under a doctor's treatment plan, but the caregiver resident has no right of residency (Civil Code 798.34(c), (d)) and is considered a guest of the homeowner. Therefore, when the homeowner dies, the caregiver's right to continue to live in the park normally ends. If, however, the caregiver was a party to the homeowner's rental agreement, or had otherwise been accepted for co-residency by the park while the homeowner was alive, the park could not evict the caregiver after the homeowner's death except for the same kind of reason they could have evicted the homeowner, such as failure to pay the rent. In either case, whether or not the caregiver has a right of residency in the park, if the caregiver inherits the home, he or she would have the right to resell it in place if they continue to pay the rent and fees and comply with other requirements of resale until the home is sold. (Civ. 798.78)

**Recap:**

- If the caregiver, or caregiver-heir is not listed on the rental or lease agreement, then they cannot assume they have inherited residency rights.
- The heir is responsible for rents and fees until the home is sold.

**#41 How do residents get the park owner to fix the failing utility systems?**

Contact the Department of Housing and Community Development (HCD) or local government, whichever has jurisdiction to inspect mobilehome parks. In more serious cases, residents may wish to consider legal counsel.

**Recap:**

- Contact the code enforcement agency -- either state Dept. of Housing or local health department.

**#42 Is the park manager allowed to force residents to correct code violations to their homes and spaces before a scheduled inspection by the state Dept. of Housing?**

The state Department of Housing (HCD) operates a park inspection program with a goal of completing inspections in at least 5% of the parks in the state per year in order to assure that a reasonable level of health and safety is maintained in those parks. The inspection includes the park common facilities, such as lighting, roads, clubhouse, utilities, and other facilities for which the park is responsible, as well as individual home site spaces, including the outside of the homes and accessory structures for which the homeowner is responsible. HCD inspectors do not go inside a home unless requested to do so by the homeowner. Citations for violations, depending upon how serious, must either be corrected as soon as possible or within 30 to 60 days. Inspectors have the authority to extend the deadline for compliance if the situation warrants it. Homeowners may appeal a citation to HCD if they feel it is unwarranted. (HCD does not have authority to assess fines against homeowners who do not comply.)

**Recap:**

- The park manager may urge residents to correct code violations on the outside of their homes or on their spaces, or else the resident may risk citation by HCD.

**#43 Which government agency is responsible for enforcement of health and safety regulations in my park?**

In most cases, the state Department of Housing and Community Development has enforcement authority over mobilehome and RV parks. However, there are a few cities and counties that maintain code enforcement in their jurisdictions. View the "Mobilehome and Special Occupancy (RV) Parks listing" at [www.hcd.ca.gov](http://www.hcd.ca.gov) to find out which agency is responsible for code enforcement in your park.

**#44 What is the difference between the Mobilehome Residency Law (MRL) and Title 25?**

The MRL is the "landlord-tenant" law (Civil Code 798. et seq.) for mobilehome park residency, governing the rights of park residents. "Title 25", a section of the California Code of Regulations, governs the health and safety aspects of a mobilehome park's buildings, lot lines, and utilities infrastructure, to name a few. Find Title 25 at [www.hcd.ca.gov](http://www.hcd.ca.gov).

**#45 Does the park manager have the right to tell me to remove my belongings that are stored on my space?**

In addition to park rules that may require residents to keep their spaces clean and uncluttered, the park manager has an obligation to keep the park safe from fire. According to California Code of Regulations, Title 25 (health and safety requirements for mobilehome parks), Article 2, Section 1120, "Occupants shall keep the lot area and the area under, around, or on their unit and accessory buildings or structures free from an accumulation of refuse, rubbish, paper, leaves, brush or other combustible material;" and that park operators "...shall ensure that a collection system is provided and maintained, with covered containers, for the safe disposal of rubbish."

**Recap:**

- There are strict fire prevention rules for mobilehome parks. Residents and park employees must comply with Title 25.

**#46 Can the park manager reduce or eliminate park services and amenities that resident have been paying for in years?**

Yes, if the services or amenities are not guaranteed in a signed rental or lease agreement. However, if the services and amenities are part of a signed lease or rental agreement (Civil Code 798.15(f)), they may be eliminated with equal reduction in rent.

**Recap:**

- The park management can reduce or eliminate park features if they are not agreed upon in a signed lease or rental agreement.

**#47 Can the park owner or manager move lot lines without permission from residents whose spaces are affected?**

Before moving a lot line, the management must obtain a permit (H&S Code Sec. 18610.5) from the state Department of Housing and Community Development and verify that the park has obtained the consent of homeowners affected by the lot line change. However, in some older parks there are no markers or defined lot lines and no plot maps indicating where the lot lines should be. In cases where there is no documented evidence of original lot lines, HCD may not be able to determine that the lot line has been moved and that a permit is required. The issue then becomes a legal matter between the park management and the affected homeowners.

**Recap:**

- A permit is required from the state Dept. of Housing before the park moves lot lines.
- In old parks with no official lot line maps, moving lot lines may require legal or regulatory oversight.

**#48 Can the park manager force residents to pay for maintenance or removal of a tree on their space and for maintenance of their driveway?**

It depends on the facts of the case. The "tree and driveway" issue has been subject to major debate for years. A 1992 Department of Housing and Community Development (HCD) legal opinion characterized trees in mobilehome parks as fixtures belonging to the park owner, who is responsible for their maintenance. However, HCD legal counsel also opined that this responsibility could be delegated to the homeowner through the rental agreement. If the rental agreement requires the homeowner to be responsible for maintenance of the trees, then a 60-day notice probably does not have to be given, since it is already in the rental agreement. If the rental agreement does not make the homeowner responsible for maintenance of the trees, then

the park owner is responsible for maintenance or removal of a tree on the homeowner's space only if it is a hazard or constitutes a health and safety violation, as determined by the enforcement/inspection agency (usually HCD). (Civil Code §798.37.5) Homeowners may have to pay a fee for an inspection where there is a dispute between the park and the homeowner over the tree and where the homeowner requests an inspection by HCD or the local enforcement agency. Inspectors have wide discretion in this regard, and if the inspector does not find a violation, the homeowner may end up having to pay to remove the tree anyway.

With regard to driveways, the park owner is responsible for maintenance unless the homeowner has damaged the driveway or the driveway was installed by the homeowner. Legal counsel has suggested, however, that Civil Code Sec. 798.37.5(c) seems to leave open the question whether a current homeowner is responsible for maintenance of a driveway installed by a prior homeowner, arguing that such a prior installed fixture belongs to the park.

**Recap:**

- If the signed lease or rental agreement makes the homeowner responsible, then the homeowner must pay.
- If there is no stipulation of responsibility in the lease agreement, then the park is only responsible if it is a health and safety hazard.
- Driveways may be the responsibility of park unless the driveway was installed or damaged by the homeowner.

**#49 Is the mobilehome owner or the park owner responsible for correcting pre-existing code violations on the space?**

The mobilehome owner is responsible. (Civil Code 798.36). Although the park operator is ultimately responsible for assuring that all citations on park property are corrected, the law does not require the park operator to pay for code violations involving the home or space except in rare instances. The homeowner is primarily responsible for correcting any violations concerning the home or space on which he/she resides, including any pre-existing code violations after the sale of the home. This is one of the reasons that real estate disclosure was enacted in 2000 for mobilehome resales, although conditions not known to the seller cannot be disclosed. (Civil Code §1102.6d)

**Recap:**

- The homeowner is responsible for correcting any code violations in or on their home, space and accessory structures, including pre-existing code violations.

**#50 Does a resident need a permit from HCD to remodel their home, even though all the changes and upgrades are on the inside?**

Homeowners need a permit from the state Department of Housing and Community Development (HCD). Only HCD, not local government, may issue permits for alterations of a mobile home's structural, fire safety, electrical, plumbing or mechanical components. The two offices that handle such permits are:

Northern California Area  
Field Operations  
9342 Tech Center Drive, #550  
Sacramento, CA 95826  
(916) 255-2501

Southern California Area  
Field Operations  
3737 Main Street  
Riverside, CA 92501  
(951) 782-4420

**Recap:**

- Permits are required. No exceptions.

**#51 Is there financial assistance available to residents for correction of code violations on their homes?**

Many local governments have rehabilitation or repair grants for low income homeowners, including residents or owners of mobilehomes, in some cases. This money is made available through the CalHome program, operated by HCD, to local governments and non-profit organizations, as part of two housing bond issues approved by state voters in recent years. However, application must be made through local government, and not all local jurisdictions have such programs. There are usually income and residency eligibility requirements. Additionally, some jurisdictions do not consider mobilehomes “real property” eligible for rehab funding or may have restrictions on the kinds of repairs that will be funded. Contact the county housing agency for information on availability and eligibility.

**Recap:**

- The State passes money to the counties for home repair assistance to low-income mobilehome owners. Not all counties participate in this program.

**#52 The park owner is planning a “condo-conversion”. Will homeowners who can’t afford to either buy their lot, or pay the higher rents once the park loses rent control protection, be economically evicted?**

Not necessarily. A growing number of mobilehome park owners have been utilizing a special provision of the state's Subdivision Map Act to convert their parks to “resident owned condominiums” or “subdivisions”, thus exempting the converted parks from local rent control after the sale of the first lot. Condominium interests in mobilehome park spaces must be offered to renting homeowners, and low-income homeowners who cannot afford to buy can continue to rent their spaces under a statute which limits rent increases, including “pre-conversion” pass-through fees, to the Consumer Price Index or less. (Govt. 66427.5(f)(2)) However, non-purchasing residents who are not low-income lose rent control protection upon the conversion and may have their rents increased to higher “market levels”. The state’s Mobilehome Park Resident Ownership Program (MPROP) provides limited financial assistance to low-income residents to help them buy their interests in resident-owned condo parks, and some local governments may also have financing to assist some as well.

**Recap:**

- Low-income renters keep rent control protections.
- Low-income buyers may qualify for state and local financial assistance.

**#53 Is the park owner required to offer residents the right-of-first-refusal to buy the park when it is put up for sale?**

No. Although the MRL provides that the park management must give the governing board of the park homeowners association a 30-day written notice of the park owner’s intention to offer or list the park for sale, the notice is not a “right of first refusal,” does not apply to sales other than to offers or listings initiated by the park owner, and is only applicable if certain conditions are met. (Civil Code §798.80) In order to receive the notice, residents must form a homeowners association for the purpose of buying the park and register with the Secretary of State. The homeowners association must notify the park each year of the residents’ interest in buying the

park. The notice requirement does not apply to the sale or transfer of the park to corporate affiliates, partners, or relatives, or transfers triggered by gift, devise, or operation of law, eminent domain, foreclosure, or transfers between joint tenants or tenants in common.

**Recap:**

- When selling the park, the park owner is not required to make the first offer to the homeowners' association.
- The homeowners' association may notify the park if it is interested in buying the park but it does not have the right of first refusal.

**#54 Which state laws regulate the operation of non-profit resident owned parks – the MRL, the Mobilehome Parks Act, the Non-Profit Mutual Benefit Corporation Law, or the Davis-Stirling Common Interest Development Act?**

All these laws may apply, but whether they do in a particular park depends upon the circumstances in each case and may require consultation with an attorney. Therefore, the following answer is only intended to have general application:

Mobilehome Residency Law (MRL). For a resident-owned park, Article 9 of the MRL, governing the relationship between residents and the park management (Civil Code §799 et. seq.), applies only to residents who have an ownership interest in the park, while Articles 1 through 8 (Sections 798 – 798.88), relating to rental parks, apply to any non-owning residents who continue to rent or lease their spaces in a resident-owned park.

Mobilehome Parks Act (MPA). The MPA governs health and safety (building) code requirements for both rental parks and resident-owned parks that were converted from formerly rental parks, but the MPA in most cases does not apply to resident-owned parks that were originally developed as manufactured housing subdivisions or communities under local development standards, not rental parks.

Non-Profit Mutual Benefit Corporation Law (Corp. Code §7110, et. seq.). This law applies to a non-profit corporation which is a homeowners association that operates or governs a multiple residential community for the mutual benefit of the members of the association. However, the Corporations Code does not apply to unincorporated homeowners associations that operate such communities, of which there are estimated to be but a few.

Davis-Stirling Common Interest Development Act. This Act defines and regulates common interest developments (CIDs), including many resident-owned parks. In order to be a CID subject to the requirements of the Davis-Stirling Act, the park must 1) have a common area or common areas (such as roads, a club house, or other commonly used facilities) in addition to individual interests or residences, and 2) file with the county recorder a declaration of intent to create a CID along with a condominium plan, if applicable, or a final map or parcel map, if applicable, for the CID. In most cases where a resident-owned park is a condominium, planned unit development (PUD), or subdivision, the Davis-Stirling Act will apply. However, non-profit stock cooperatives or other resident-owned parks that are not subdivisions or condominiums may also be subject to the Davis-Stirling Act if a simple declaration creating the CID is recorded. Without the recording of such a declaration, however, the Davis-Stirling Act does not apply.

**Recap:**

- Different laws apply. Check with an attorney.

**#55 Is a mobilehome park cooperative subject to the Davis-Stirling Act?**

The Davis-Stirling Act was specifically designed to apply to housing cooperatives, and in many

cases it will be clear that the Act applies to those cooperatives. However, there will be some cases where the answer may be unclear.

There is no doubt that a cooperative can be a common interest development ("CID") that is governed by the Act. The term "common interest development" was defined to include "stock cooperatives." (Civ. Code §4100(d)) A stock cooperative is a kind of CID where a corporation owns all of the real property and shareholders have a right of exclusive occupation of part of the property (i.e., a designated lot). [See Civ. Code §4190 (defining "stock cooperative").]

However, there is a potential technical complication. The law also says that before any housing association may be considered a CID governed by the Davis-Stirling Act, it must also have recorded a "declaration." (Civ. Code §4200) If a mobile home community fits the definition of a "stock cooperative" and has a recorded declaration (as specified in Civil Code Section 4250), then it is nearly certain that it is governed by the Davis-Stirling Act. But if a stock cooperative does not have a recorded declaration that satisfies Section 4250, then there is an unanswered legal question about whether the Act applies.

**Recap:**

- A co-op can be a CID that is governed by Davis-Stirling, however, not all cases are clear. See an attorney.

**#56 Where can our HOA board find a copy of the original articles of incorporation?**

Contact the California Secretary of State's division of Business Programs at (916) 657-5448. Or, search online at [sos.ca.gov](http://sos.ca.gov), under the heading "Business Programs" to request copies.

**#57 Our HOA board may be violating CID laws. Is there an agency that enforces the law?**

There is no regulatory agency that enforces the statutes (Business & Professions Code, Civil Code, etc.) related to homeowners' governing boards. However, according to the state Department of Real Estate, the California State Attorney General's office provides some oversight for incorporated homeowner associations. Depending on the nature of the problem, seek the advice of a private attorney or contact your local district attorney's office.

**#58 What can residents do about park managers who act unprofessionally?**

There are no state mandated qualifications to be a mobilehome park manager. Many are good managers, however a few lack professional training and oversight. The MRL gives residents certain rights, but when contentious issues have to be resolved, residents have a right to contact an agency (such as the local fair housing commission) or advocacy group that will assist them in assessing and achieving a solution to the problem.

**Recap:**

- Contact local or state fair housing commission for counsel and assistance.

**#59 What good is the MRL if there is no enforcement and residents have to go to court to protect themselves?**

The MRL – the landlord-tenant law for mobilehome parks -- is part of the Civil Code. The enforcement mechanism is through the civil courts, not law enforcement or another government agency. There is no mobilehome "police." Courts are a branch of government responsible for, among other aspects, resolving or ruling on civil disputes.

**Recap:**

- The MRL is enforced through the courts.

**#60 How can residents find-out who owns and operates the park?**

The manager shall provide the name and address of the park owner to residents who request it. (Civil Code §798.28) Also, listings of park owners/operators can be found on the state Department of Housing's (HCD's) Mobilehome and RV Parks Listing website.

**Recap:**

- For the name of the park owner or operator, search online at [www.hcd.ca.gov](http://www.hcd.ca.gov).

**#61 Does the law require a manager to be on the premises at all times in case of emergencies?**

Not exactly. State law requires a manager or his/her designee to reside in parks with 50 or more spaces, but does not require them to be on the premises 24 hours a day. (Health and Safety Code §18603) It also requires a person to be available by phone, pager, answering machine or answering service, and to reasonably respond in a timely manner to emergencies concerning the operation and maintenance of the park. The agency responsible for enforcement of park health and safety requirements is either local government or HCD.

**Recap:**

- The park manager does not have to be on the premises 24 hours a day.
- The park manager does have to be available by phone or other communication device to respond to health and safety emergencies affecting the park.

**#62 Does the park manager have the right to enter the resident's lot without notice?**

The MRL provides that the park manager has the right to enter the lot at reasonable times and in a manner that does not interfere with the resident's "quiet enjoyment" for the purpose of maintaining utilities, trees and driveways, protection of the park, and for maintenance of the premises where the resident has failed to maintain them in accordance with the park rules. (Civil Code §798.26) The MRL does not require the manager to give the resident a notice for this purpose. However, the manager does not have the right to enter the home or enclosed accessory structure without prior written consent of the homeowner, except in an emergency or where the resident has abandoned the home. (Civil Code §798.26(b))

**Recap:**

- Park manager may enter private lots under reasonable circumstances, as defined in the MRL.
- Park manager cannot enter the home or enclosed accessory structures without prior written consent of the homeowner.

**#63 Can the resident be forced to move their home out of the park when they sell it just because the home is old?**

If the home is NOT a mobilehome (less than 8 feet wide x 40 feet long) and is therefore classified as a recreational vehicle (trailer), the resident has no right to sell it in place and will have to move it. With regard to mobilehomes, the MRL (Civil Code §798.73) establishes two standards. Basically, the home cannot be required to be removed upon a resale if it is 1) more than 17-20 years old or older but meets health, safety and construction standards of state law, and 2) not in substantially rundown condition or disrepair, as determined in the reasonable discretion of management. If the management and resident disagree on the condition of the home, the resident may decide to hire a private home inspector to look at the home and repair any code

violations or defects the inspector finds in his/her report. HCD inspectors no longer perform this function in most cases, although some local governments that perform mobilehome park inspections for the state may be willing to perform an inspection, for a fee.

**Recap:**

- RV and trailer owners may be forced to move their coach out of the park when they sell it.
- Mobilehomes are allowed to stay in the park after they are sold if they meet certain health and safety standards.

**#64 Can the resident be forced to move their park-model out of the park after they sell it?**

Even though it may look like a small home, a park model is not a mobilehome. It is a “park trailer,” as defined in the Health and Safety Code, which is essentially a type of recreational vehicle that has 400 square feet or less of floor space. A number of mobilehome parks in California accommodate both mobilehomes or manufactured homes, as well as recreational vehicles, but provisions of the MRL that require parks to allow homeowners to resell their homes in place in the park only apply if the home is a mobilehome or a manufactured home.

**Recap:**

- A park-model is not a mobilehome, therefore the resident may be forced to move a park-model out of the park when it is sold.

**#65 Can the park’s income requirements on prospective buyers prevent a resident from selling their home?**

Yes. The sale of a mobilehome located in a mobilehome park is a three-party, not two-party transaction. The buyer and seller must not only agree to the terms of the sale of the home, but the buyer must be approved for residency in the park by the park owner/management. Management can withhold approval on the basis of: 1) the buyer’s inability to pay the rent and charges of the park, and 2) the buyer’s inability to comply with park rules and regulations as indicated by prior tenancies (see Civil Code §798.74). Although guidelines used by other landlords or public agencies for rental housing may be more lenient, many park owners impose higher income requirements to assure buyers will be able to afford future rent increases without causing the park problems, such as evictions.

**Recap:**

- A prospective buyer must be approved for residency by the park manager/owner.
- A prospective buyer can be rejected if they don’t meet the income standards for the park.

**#66 Can the park prevent a resident from living in a mobilehome they inherited?**

Yes, unless the resident qualifies for residency and has signed a rental agreement. Upon death of a homeowner, heirs cannot simply assume they can move into the decedent’s home or continue to live there if they are not already a party to the rental agreement. Despite the fact that an heir takes title to the mobilehome, the park management has the right to require an heir, or person who had been living with the resident, to newly apply for residency in the park. If the management rejects the heir’s residency because the heir cannot comply with the rules or doesn’t have the income to pay the rent and charges, the heir can be required to move out. The heir has the right to resell the inherited mobilehome in place in the park (Civ. 798.78(a)), assuming it meets health and safety code requirements (Civ. 798.78(b)), but must continue to pay the monthly space rent until the home is sold in order to maintain the right to sell it in place in the park. Otherwise, the park may terminate the tenancy and require the home to be moved

from the park within 60 days of the notice of termination. (Civ. 798.73)

**Recap:**

- The heir of a mobilehome cannot assume he/she has residency rights if he/she has not been on the rental agreement.
- The heir has the right to sell the mobilehome in-place, as long as it meets health and safety requirements.
- The heir must continue to pay rent and fees as long as he/she owns the home in the park.

**#67 How do I change or add a name on the title to my mobilehome?**

Contact the state Department of Housing and Community Development's Registration and Titling division at (800) 952-8356.

**#68 I don't have the title to my mobilehome. Where can I get a copy?**

Every mobilehome owner must have a copy of the current registration for their home. (Health & Safety Code §18080.4) Contact the state Department of Housing and Community Development's Registration and Titling division at (800) 952-8356 for assistance.

**#69 Do residents have to provide a resale disclosure statement when they sell their mobilehome as-is?**

As a measure of consumer protection, mobilehome resale disclosure (Civil Code §1102.6d) became effective in January 2000, making mobilehome sellers and their agents responsible for providing prospective buyers, by close of escrow, with a resale disclosure statement. The form requires the seller to check off a list of conditions or defects that may affect the value or condition of the home. The seller is not subject to a penalty or fine for failing to provide the disclosure to the buyer, and the fact that disclosure was not made does not invalidate the sale of the home. However, after purchasing the home, if the buyer discovers defects that were not disclosed by the seller, the fact that the disclosure statement was not provided could affect the outcome of the seller's civil liability in court for the defect. Real estate brokers and dealers are also subject to the disclosure requirements and sales agents almost always include the disclosure report. The state Dept. of Housing (HCD) is not required to notify selling homeowners.

**Recap:**

- Sellers are advised to provide a resale disclosure form, even on "as-is" sales, to avoid possible liability after the sale. (Civ. 1102.1(a))

**#70 Can the manager force a resident to first offer their home for sale to the park?**

It depends on the rental agreement. The MRL provides that a park rental agreement entered into on or after January 1, 2006, shall not include a provision or rule or regulation requiring homeowners to grant the park the right of first refusal to buy their homes on resale. (Civil Code §798.19.5) Hence, if the homeowner entered into a lease on or after January 1, 2006, or is on a month-to-month tenancy, the park could not enforce a right of first refusal to buy the home. However, homeowners may be subject to such a park right of first refusal if they signed a long-term lease with such a provision before January 1, 2006, and that lease has not yet expired. Additionally, the law does not prevent a homeowner and the park from entering into a separate agreement, apart from the lease, for the right of first refusal where the homeowner obtains consideration or compensation from the park for that right.

**Recap:**

- Check the rental or lease agreement for details on whether the park has the right of first refusal to buy the mobilehome.

**#71 What are the rights of a resident whose new manufactured home has defects?**

New mobilehome or manufactured home warranty complaints must be filed in writing with the dealer and manufacturer within the warranty period, by law, one year and ten days from the date of delivery or occupancy, whichever is earlier. This is necessary in order to preserve the purchaser's rights under the warranty should litigation or a state Department of Housing (HCD) investigation not commence until after the warranty has expired. Accessories that were purchased with the home as a package are normally covered by the warranty. An installation problem may complicate warranty complaints. If the home was installed by a licensed contractor as arranged by the dealer, both the dealer and contractor may be responsible. If the homeowner hired the installer independently from the dealer sale, there may be an issue of whether the problem with the home results from faulty installation, and thus is only the responsibility of the installer, or results from manufacturing defects. If the dealer or manufacturer does not satisfactorily respond within a reasonable period of time after filing the complaint with them, the homeowner should contact HCD's Office of the Mobilehome Ombudsman (800-952-5275) about filing a dealer complaint. Complaints about licensed contractor installers should be addressed to the Contractors State Licensing Board (800-321-2752 or [www.cslb.ca.gov](http://www.cslb.ca.gov)).

**Recap:**

- A warranty is good for 1 year and 10 days after date of delivery or occupancy.
- If the home was installed by an independent contractor, then problems may occur with identifying who is liable for defects.

Compiled by the California State Senate Select Committee on Manufactured Home Communities

ORDINANCE NO. 2015-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,  
 AMENDING THE BRAWLEY MUNICIPAL CODE TO CHANGE THE ZONING  
 DESIGNATION FOR SPECIFIED PROPERTIES

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

Section 1: The zoning map adopted at Chapter 27, Article III, Section  
 27.60 of the Brawley Municipal Code is hereby amended as follows:

Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East,  
 S.B.M. excepting the South 40 feet, City of Brawley, County of  
 Imperial, State of California, APN 047-060-031

The current zoning for the Property is R-1 (Residential Single  
 Family. The zoning for the Property enacted by this ordinance  
 is MHP (Mobile Home Park), C-1 (Neighborhood Commercial) and M-1  
 (Light Manufacturing).

APN	ZONE CLASSIFICATION	
	As Amended by this Ordinance	Existing
047-060-031 See Map Exhibits A and B	MHP (Mobile Home Park), C-1 (Neighborhood Commercial), M-1 (Light Manufacturing)	R-1 (Residential Single Family)
- -		
- -		
- -		

Section 2: Effective Date. This Ordinance shall take effect and shall  
 be in force thirty (30) days after the date of its adoption and prior to the  
 expiration of fifteen (15) days from the passage thereof, shall be published  
 at least once in the Imperial Valley Press, a newspaper of general  
 circulation, printed and published in the County of Imperial, State of  
 California, together with the names of the members of the City Council voting  
 for and against the same.

**APPROVED PASSED AND ADOPTED,** at a regular meeting of the Brawley City  
 Council of the City of Brawley, held on the 21st day of July, 2015.

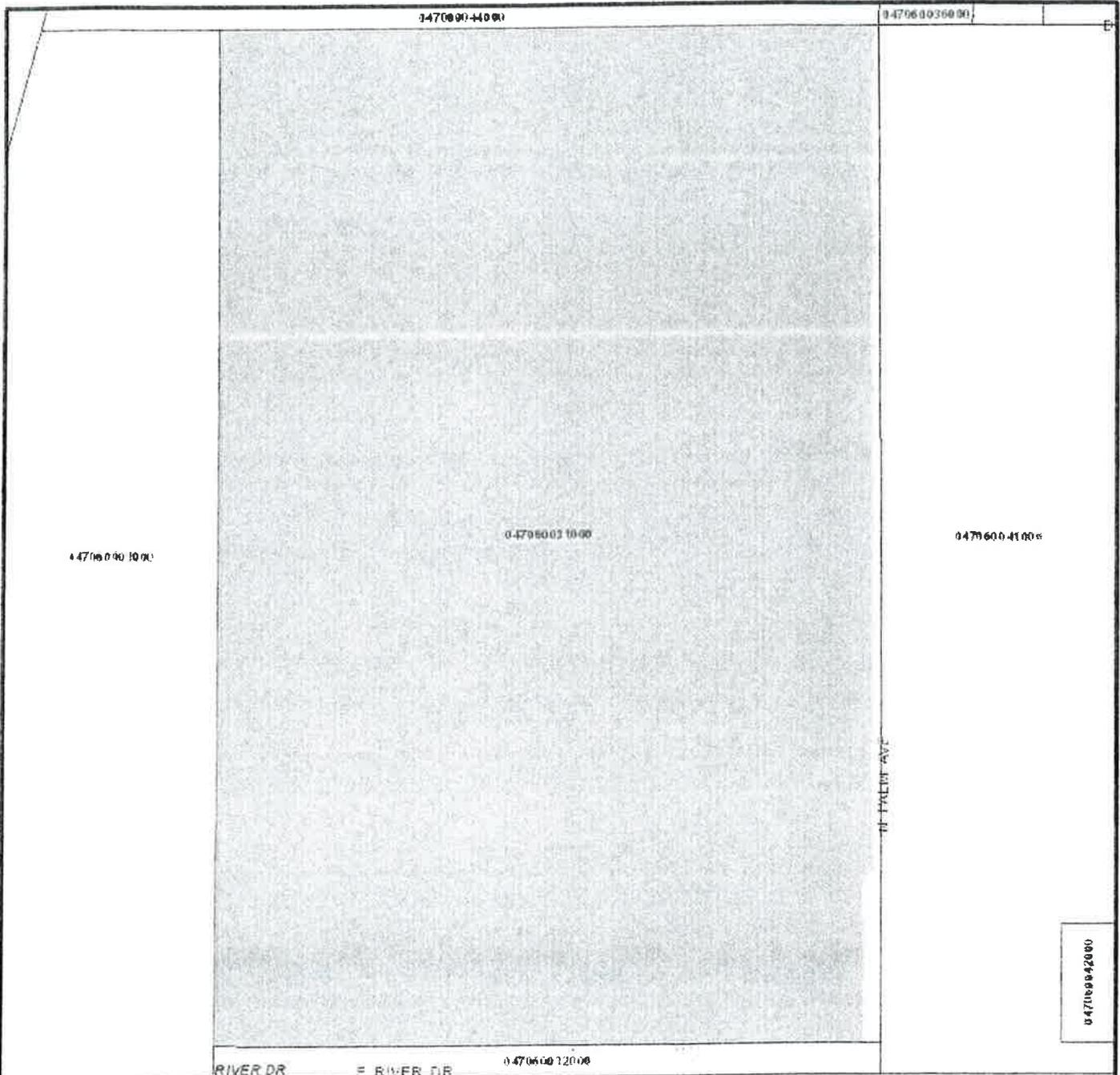
CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

# Exhibit A

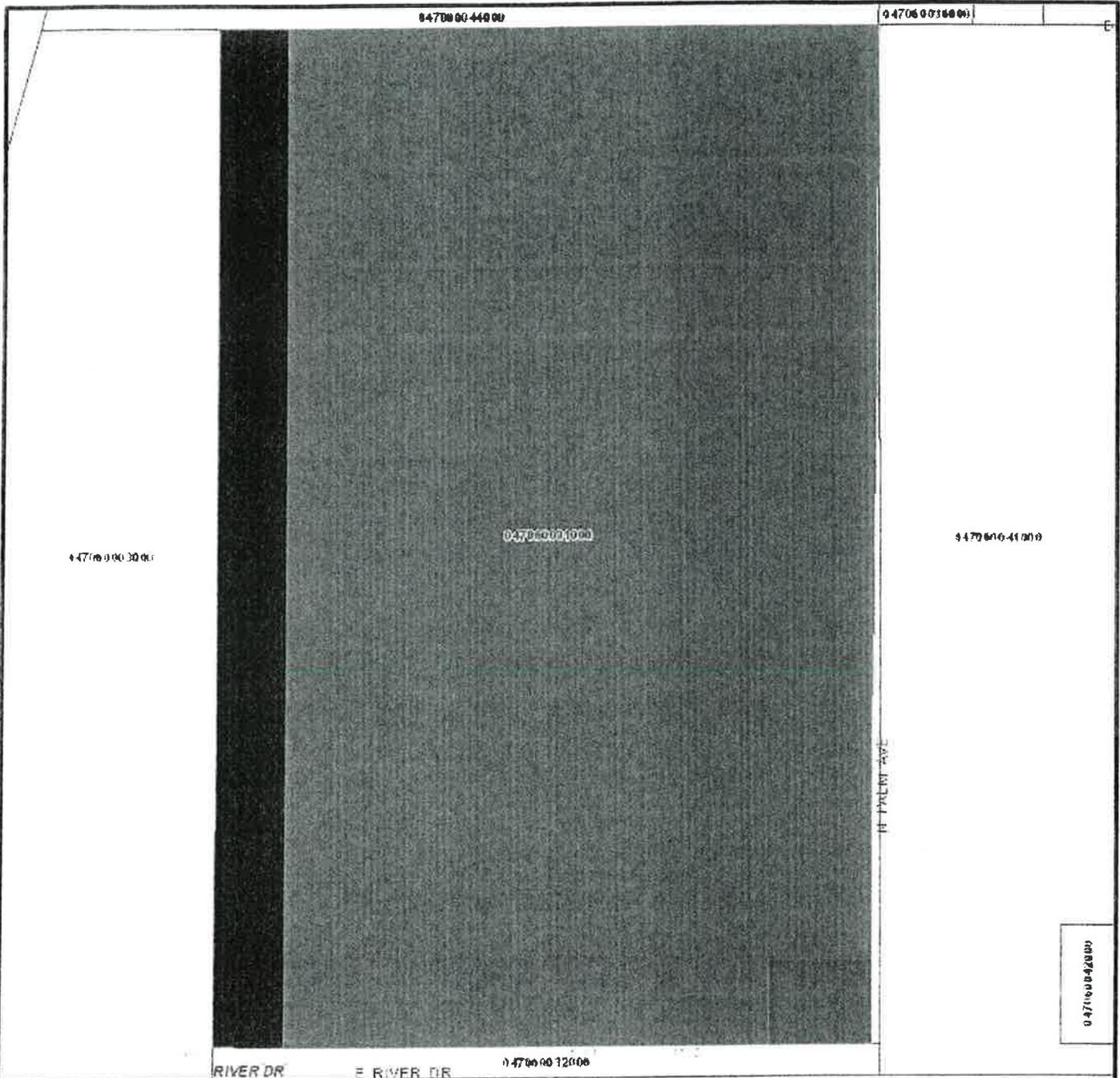


047155001000	04714020500	047154001000	04715217000	047	R-1 Residential Single Family
04715602000	047154019000	047154002000	047152029000	047	

1" = 188 ft	Current Zoning	10/09/2014		
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This map represents a visual display of related geographic information. Data provided hereon is not a guarantee of actual field conditions. To be sure of complete accuracy, please contact Imperial County staff for the most up-to-date information.

# Exhibit B



<p>047000000000</p>	<p>MHP Mobilehome Park</p>	<p>C-1 Neighborhood Commercial</p>	<p>M-1 Light Manufacturing</p>

<p>1" = 188 ft</p>	<p>Proposed Zoning</p>	<p>10/09/2014</p>		
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This map represents a visual display of related geographic information. Data provided hereon is not a guarantee of actual field conditions. To be sure of complete accuracy, please contact Imperial County staff for the most up-to-date information.

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA, AMENDMENT TO THE CITY OF BRAWLEY GENERAL PLAN.

WHEREAS, three public hearings before the Planning Commission were duly called and noticed and held on November 12, 2014, February 4 and April 3, and noticed on all property owners with a 300' radius to consider an application for a General Plan Amendment; and

WHEREAS, public comments and objections were stated regarding the General Plan Amendment; and

WHEREAS, the City of Brawley Planning Commission recommended denial of the General Plan Amendment; and

WHEREAS, a public hearing before the Brawley City Council was duly called and noticed on April 24, 2015, and held on May 5, 2015, and all property owners within a 300' radius were notified; and

WHEREAS, the City Council heard all of the proponents and/or opponents to the application for a General Plan Amendment; and

WHEREAS, approval of the General Plan Amendment will be beneficial to the general welfare of the City of Brawley; and

WHEREAS, the City Council found the General Plan Amendment in compliance with the California Environmental Quality Act (CEQA); and

WHEREAS, the City Council approved and certified a Mitigated Negative Declaration for CEQA per Article 6.

**THEREFORE, BE IT RESOLVED AS FOLLOWS:**

The City Council of the City of Brawley, California, finds that the recitals above are true and correct and are incorporated herein by this reference as set forth at length herein. The City Council adopts the following Brawley General Plan Amendment to Figure LUE-1 of the General Plan, and hereto incorporated herein by reference.

APN	GENERAL PLAN	
	Proposed	Existing
047-060-031 See Exhibits A and B	Medium Density Residential, Commercial, Industrial	Low Density Residential

**Legal Description:**

Lot 8, Subdivision of Tract 77, Township 13 South, Range 14 East, S.B.M. excepting the South 40 feet, City of Brawley, County of Imperial, State of California, APN 047-060-31.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on July 7, 2015.

CITY OF BRAWLEY, CALIFORNIA

George Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA  
COUNTY OF IMPERIAL  
CITY OF BRAWLEY

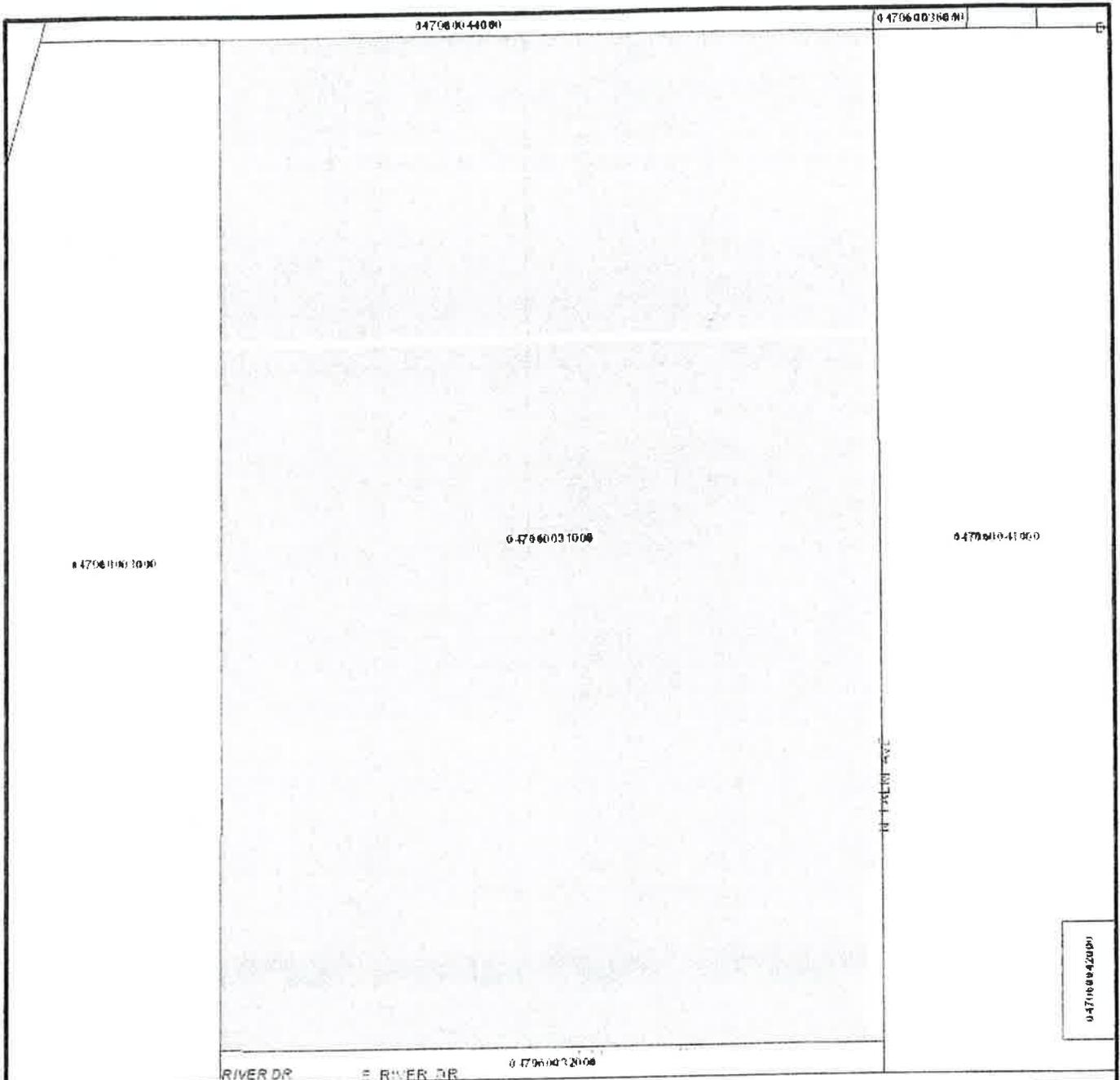
I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2015- was passed and adopted by the City Council of the City of Brawley, California, at an a special meeting held on the 7th day of July, 2015, and that it was so adopted by the following roll call vote:

AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED: July 7, 2015

Alma Benavides, City Clerk

Exhibit A



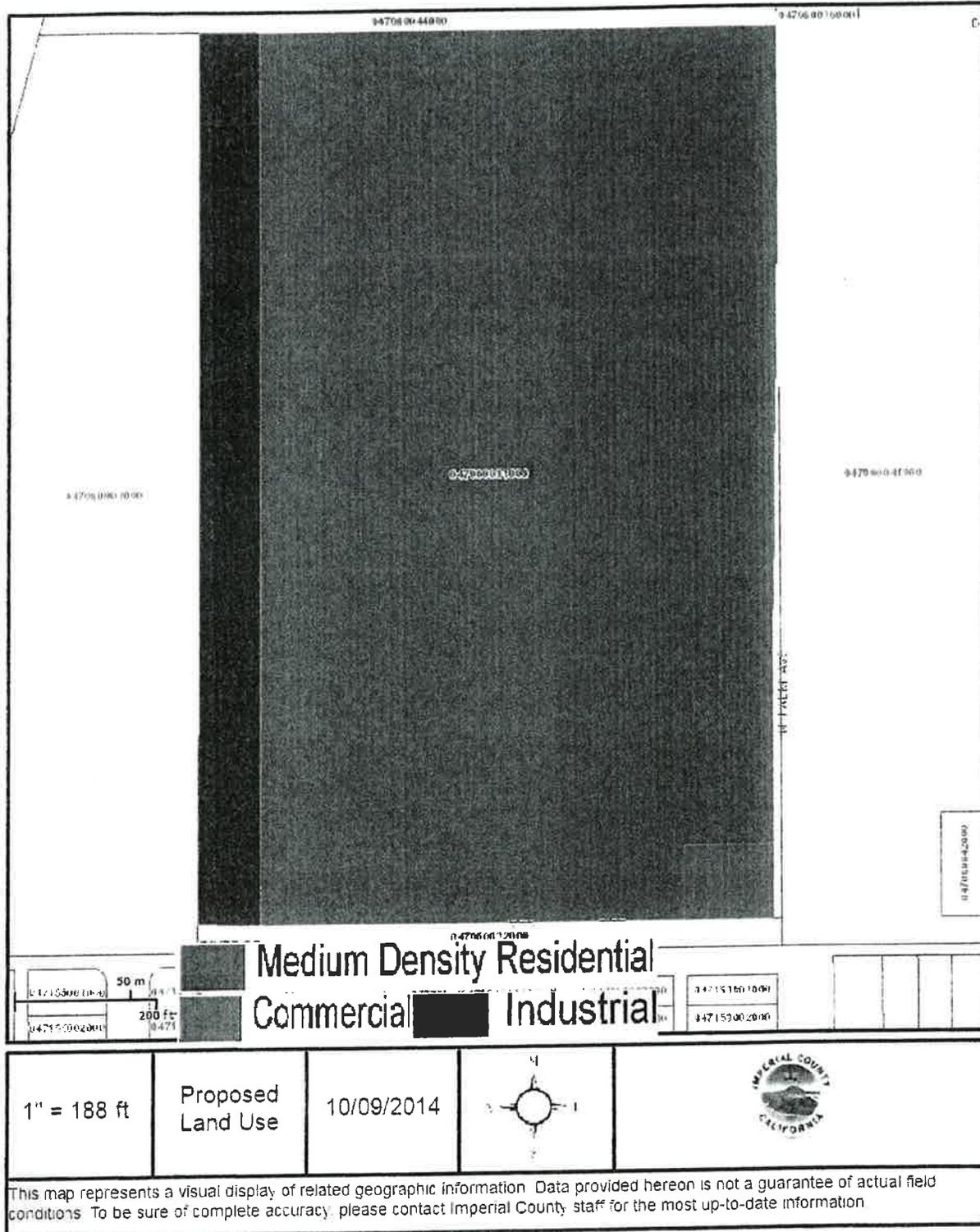
0470600300000 50 m 0470600420000  
 0470600200000 200 ft 0470600300000

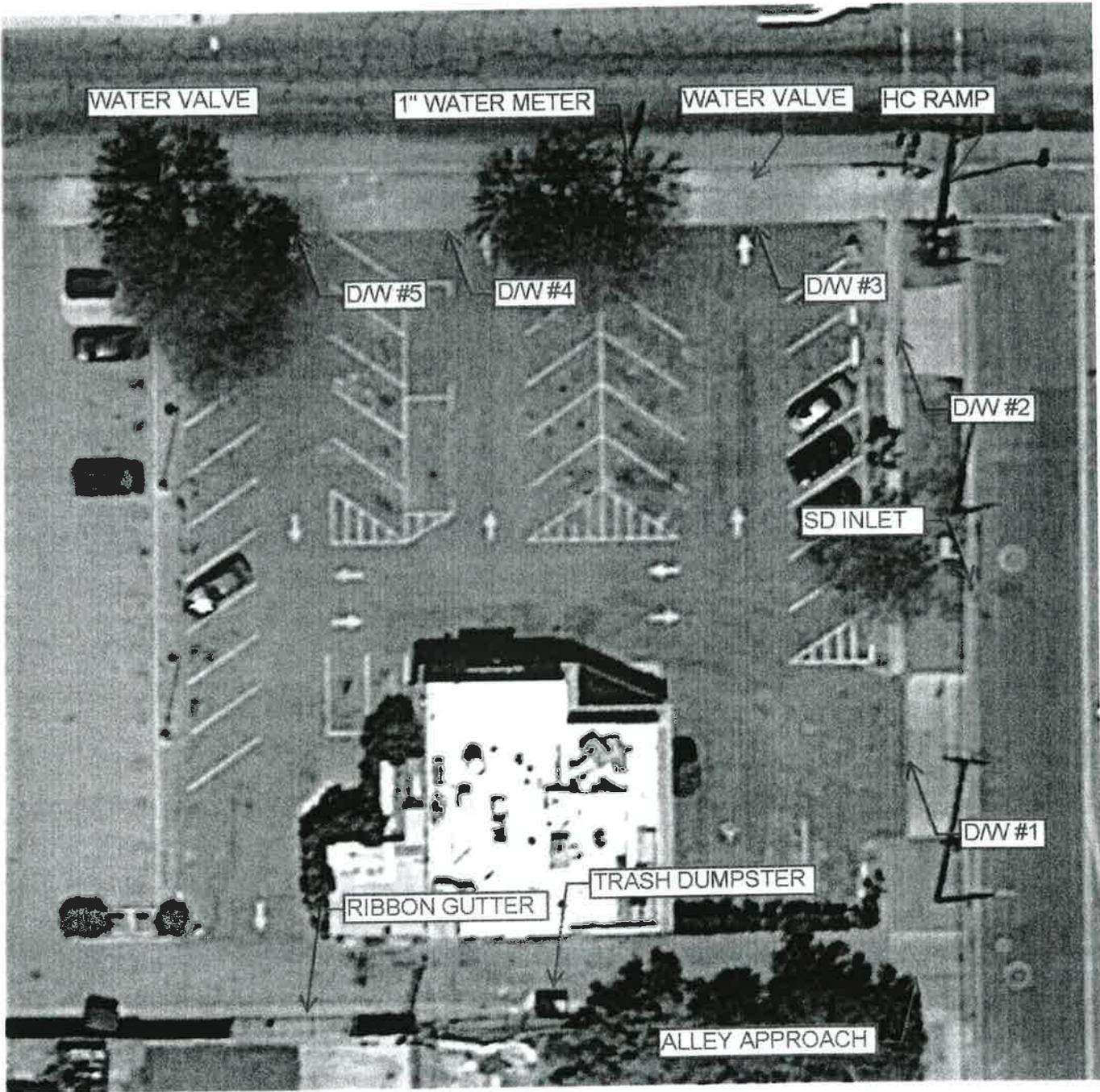
# Low Density Residential

1" = 188 ft	Current Land Use	10/09/2014		
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This map represents a visual display of related geographic information. Data provided hereon is not a guarantee of actual field conditions. To be sure of complete accuracy, please contact Imperial County staff for the most up-to-date information.

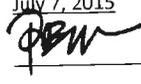
Exhibit B





**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: July 7, 2015

City Manager: 

**PREPARED BY:** Guillermo Sillas, Associate Civil Engineer

**PRESENTED BY:** Guillermo Sillas, Associate Civil Engineer

**SUBJECT:** Change Order No. 1 to Contract 2015-13 Parking Lots Rehabilitation Project

**CITY MANAGER RECOMMENDATION:** Authorize Change Order No. 1 to Contract 2015-13 Parking Lots Rehabilitation Project in the amount of \$22,018 to Pyramid Construction and Aggregates, Inc. and authorize the City Manager to execute all documentation in relation to this project.

**DISCUSSION:** The City of Brawley City issued Contract No. 2015-13 Parking Lots Rehabilitation Project to Pyramid Construction and Aggregates, Inc. in the amount of \$129,681.07. The project's scope of work consists of the asphalt rehabilitation of the parking lots at Fire Station No. 1 and at the Senior Center.

The project encountered unforeseen issues with the quality of the existing asphalt at both locations but a more challenging set of circumstances were encountered at Fire Station No. 1. The original design included a 1-inch grind and a 1-inch asphalt overlay. The proposed modification eliminates the grind and instead incorporates an additional 0.5-inch of asphalt thickness. This approach will increase the pavement elevation a total of 1.5 inches to preserve the existing asphalt and increase the project life. As a result of this change, the difference in elevation will require the removal and replacement of a strip of asphalt adjacent to the new ADA compliant driveway on 8<sup>th</sup> Street so that the new manually operated gate may function properly. The proposed cost for this contract change order item is \$6,196.00. This amount will be taken from the budgeted \$19,452.16 project contingency funds.

The approved Fiscal Year 2015/2016 Fire Department Budget includes \$15,000 to install an automated gate at the E Street parking lot entrance. To avoid disturbance of the proposed asphalt concrete overlay at Fire Station No. 1, a change order is requested for the installation of the automated gate opener and electrical conduit across the parking lot. The proposed work includes the installation of 1-SL3000 slide gate motor, photo eye, exit loop, key pad remote, 10 remotes, a 40-foot concrete track across the driveway, electrical line installation and power connection. The cost for this contract change order item is \$15,822.00.

The Contractor will be paid the agreed price which includes full compensation for all labor, materials, tools and equipment required to complete the work in compliance with plans and original contract specifications. Work shall be performed to the satisfaction of the Director of Public Works. The revised contract amount, including Change Order No. 1 is \$151,699.07. The change order document shall become an Amendment of the Contract and all provisions of the Contract shall apply thereto.

**FISCAL IMPACT:** \$22,018.00 (\$15,000 FY 2015/2016 Automated Gate/\$7,018 FY 2014/2015 Parking Lots Project Contingency Funds)

**ATTACHMENTS:** Change Order No. 1



Date: June 15, 2015

To: City of Brawley

From: Ryan Dickerson

Reference: RFCO #1 City of Brawley Parking Lots Repair

Pyramid Construction and Aggregates, Inc. is requesting a change order for the following:

**8th Street Driveway at Fire Station No 1**

To remove a section of parking lot at gate in order for gate to run on flat ground when opening and closing the gate.

Area 26 X 9 north side of gate  
Area 21 X 9 south side of gate

Pyramid will saw cut AC, remove, haul off AC along with base and sub-grade dirt to a dump site. Compact 12" of subgrade, replace 8" new base, grade and compact to 95%. New AC is not included in price, it will be paved back when parking lot is paved.

Any significant change in dimension or scope will effect price.

**Total** \$ **6,196.00**



**CONTRACT CHANGE ORDER**

Date: June 18, 2015	Project Name: Parking Lots Rehabilitation (Fire Station No. 1 and Senior Center)
To: Pyramid Construction and Aggregates, Inc. 839 Dogwood Rd. Heber, CA 92249	Contractor: Pyramid Construction and Aggregates, Inc. Contract No.: 2015-13 Change Order No.: 001
Attn.: Ryan Dickerson	Schedule: Bid Schedule 2 Subject: Various items

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

ITEM	DESCRIPTION
<u>Item No. 16. Install Chain Link Fence</u>	The Fire Department budgeted \$15,000 is Fiscal Year 2015/2016 budget to install an automated gate at the E Street parking lot entrance. To avoid disturbance of the proposed asphalt concrete overlay at Fire Station No. 1, a change order is being requested for the installation of the automated gate opener and electrical conduit across the parking lot. The work will include the installation of 1-SL3000 slide gate motor, photo eye, exit loop, key pad remote, 10 remotes, a 40-foot concrete track across the driveway, electrical line installation and power connection.
<u>Item No. 8 and 9. 12" Subgrade Preparation and 8" Class II Base, respectively.</u>	The project experienced problems with the quality of the existing asphalt at both locations but a more challenging set of circumstances were encountered at Fire Station No. 1. The original design included a 1-inch grind and a 1-inch asphalt overlay. The proposed modification eliminated the grind and included an additional 0.5-inch of asphalt thickness, which will increase the pavement elevation a total of 1.5-inches to preserve the existing asphalt and increase the project life. This difference in elevation requires a modification that involves the removal and replacement of a strip of asphalt adjacent to the new ADA compliant driveway on 8 <sup>th</sup> Street in order for the new manually operated gate to function properly.

**Cost Estimate for the above:**

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
<b>Bid Schedule</b>					
16	Install Chain Link Fence	1	LS	\$15,822.00	\$15,822.00
8,9	12" Subgrade Preparation, 8" Class II Base	1	LS	\$6,196.00	\$6,196.00
				SUBTOTAL	\$22,018.00
				5% Retention	\$1,100.90
<b>TOTAL AMOUNT OF THIS CHANGE ORDER LESS 5% RETENTION:</b>					<b>\$20,917.10</b>





## Fiscal Year 2014-2015

Monthly Staffing Report for July 1, 2015

Updated 06/30/2015

Full-Time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	18	18	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	4	4	0	
Parks & Recreation	9	9	0	
Planning	2	1	1	Planning Tech recruitment in progress
Police	49	45	4	Three POs in backgrounds; Records Sup recruitment in progress
Public Works	40	38	2	In-House Recruitment for Utility Worker II on hold until Oct 2015; Streets & Utilities Maintenance Sup 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	
<b>Total</b>	<b>146</b>	<b>139</b>	<b>7</b>	

Groups	Limited Term Positions	Temp & Part Time Positions	Temp Agency Positions	
Finance	0	1	0	Backfilling due to medical leave
Fire - Reserve/Call Paid	0	16	0	
Library	3	4	0	
Parks & Recreation	0	25	0	2 F/T Parks Maintenance Workers; 1 P/T shared with PD and Admin; 1 to turn on/off lights; 21 seasonal summer workers hired
Police	0	3	0	1 P/T shared with Admin and Parks & Rec; P/T Dispatcher; F/T Graffiti Abatement
Public Works	0	1	0	Backfilling due to medical leave
Records Management	0	1	0	1 P/T shared with PD and Parks & Rec
Prepared by:	Shirley Bonillas, Personnel & Risk Management Administrator			

## AGREEMENT FOR DISPATCHING SERVICES

THIS AGREEMENT is entered into by and between the CITY OF BRAWLEY, California, a municipal corporation, 383 Main Street, California (hereinafter referred to as "BRAWLEY") and the CITY OF CALIPATRIA, California, a municipal corporation, 125 N. Park Avenue, Calipatria California (hereinafter referred to as "CALIPATRIA"), on June 23, 2015.

### RECITALS

WHEREAS, the parties hereto are located in the County of Imperial; and

WHEREAS, BRAWLEY, by and through its Police Department, has the personnel, equipment and facilities to provide radio dispatching services on a twenty-four (24) hour per day, seven (7) days a week basis in the operation of its fire and police functions; and

WHEREAS, CALIPATRIA, by and through its Police Department, desires to avail itself of BRAWLEY'S dispatching services.

### **NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:**

1. SCOPE OF SERVICES. BRAWLEY, by and through its Police Department and under its direction and control, shall provide to CALIPATRIA, the following services:

a) Radio communications and dispatching services on a twenty-four (24) hour per day, seven (7) days per week basis;

b) The use of BRAWLEY teletype system operated through the California Law Enforcement Telecommunications System with linkage and access to all users and participating agencies available through that system; and

c) 911 dispatching services for police and fire emergencies.

2. TERM. The term of this Agreement shall commence on July 1, 2015 and continue through June 30, 2017, unless terminated by either party as provided herein. If BRAWLEY continues to provide the services as described herein after the term of this Agreement, then the Agreement shall continue from month to month at the same compensation rate then in effect and subject to all other terms and conditions of this Agreement; provided, however, that either party may terminate this Agreement pursuant to Section 12, Termination.

3. COMPENSATION. As compensation for such services, CALIPATRIA shall pay to BRAWLEY the sum of Fifty Three Thousand Forty-one Dollars (\$53,041.00) per year. Such compensation shall be paid equal monthly installments on or before the last day of the month throughout the term of this Agreement. The rate set forth herein shall be effective July 1, 2015, through June 30, 2016.

The parties to this contract agree to meet during the month of March 2016 to discuss the terms and conditions contained herein. The annual compensation for FY 2016 – 2017 shall be based upon BRAWLEY'S actual cost of operations for the preceding fiscal year and CALIPATRIA'S average calls for service for the previous two (2) fiscal years.

Additionally, the City of Brawley agrees to carry the expense associated with the purchase and installment of equipment deemed necessary to facilitate channel re-assignment of Calipatria Fire Department lines from El Centro to Brawley. The City of Calipatria agrees to reimburse the City of Brawley the full cost incurred with the above-referenced scope of work on or before the last day of the month of July 2016.

4. INSURANCE. Within thirty (30) days after execution, parties shall submit to the other proof of public liability insurance or self-insurance naming the other party as additional insured for actions performed pursuant to this Agreement.

5. INDEMNIFICATION. Each party hereto agrees to indemnify and hold the other harmless from any claim, loss, or liability of any nature whatsoever which may arise out of any injury or death to any person or any damage to property caused by any act, neglect, default, or omission of the indemnifying party in connection with this agreement.

6. EQUIPMENT. All equipment used by BRAWLEY at its Communication Center to fulfill the terms of this Agreement is and shall remain the property of BRAWLEY; except as provided in Section 8 below. BRAWLEY shall pay for the installation, maintenance and repair of its own equipment.

7. TELEPHONE SERVICE CHARGES. CALIPATRIA shall pay directly to the telephone company all monthly telephone service charges for all existing and future trunk lines and other reporting telephone lines from CALIPATRIA to the BRAWLEY Communications Center and for all other telephone equipment related to those lines.

8. SPECIAL OR EXTRA EQUIPMENT. CALIPATRIA may have installed special or extra telephone lines, telephone equipment or electronic equipment in addition to the standard equipment required by this Agreement, provided that CALIPATRIA shall pay for the installation, maintenance and repair of all such special or extra equipment. All such special or extra equipment shall be approved by BRAWLEY prior to installation. Upon termination of this Agreement, CALIPATRIA may remove such equipment, provided BRAWLEY'S property is not damaged in the process.

9. OPERATIONAL PROCEDURE. Operational procedure shall be agreed upon by the Police Chief and Fire Chief of each party. CALIPATRIA shall be responsible for the proper disposition of its non-emergency business telephone calls. In the event it is necessary in an emergency to change operational procedure, or in the event operational procedure cannot be agreed upon by mutual consent, then the procedure shall be determined by the Police Chief and Fire Chief of BRAWLEY.

10. MAPPING INFORMATION. CALIPATRIA shall provide and maintain accurate mapping and related police and fire information necessary for efficient police and fire dispatching and CALIPATRIA shall be responsible for all such information and for maintaining such mapping and shall cause changes therein to be promptly sent to the Communication Center in BRAWLEY. CALIPATRIA accepts all responsibility and liability for any damage or delay caused by any inaccuracy of such information and shall indemnify and hold harmless BRAWLEY its agents, officers and employees, from any claim of damage, or damages, or cause of action arising therefrom.

11. THIRD PARTIES. This agreement shall not be construed as, or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have the right of action hereunder for any cause whatsoever. Any services performed or expenditures made in connection with furnishing aid under this Agreement by any party hereto, shall be deemed, conclusively, to be for the protection and benefit of all inhabitants and property of such party.

12. TERMINATION. Either party may terminate the Agreement at any time upon one hundred eighty (180) days written notice of such termination given to the other party. In the event of such termination, CALIPATRIA shall pay BRAWLEY for services rendered under this Agreement through the date of such termination.

13. COST SHARING. The parties shall meet and endeavor to reach agreement as to whether a capital expenditure of \$5,000.00 or more on equipment utilized in providing services hereunder should occur. If CALIPATRIA determines it does not wish to participate based on the ratio set forth in Section 3 for the year during which the acquisition is proposed to occur, its sole remedy is to terminate this Agreement pursuant to Section 12. If this Agreement is terminated pursuant to Section 12, BRAWLEY shall refund a pro-rata portion of CALIPATRIA'S share based upon the unused useful life of the equipment or improvements, if any, previously approved.

14. NOTICES. Notices pursuant to this Agreement shall be given by personal service or by deposit of the same in the course of transmission in the United States Postal Service, postage prepaid, addressed to, as follows:

City Manager  
CITY OF BRAWLEY  
383 Main Street  
BRAWLEY, CA 92227

City Manager  
CITY OF CALIPATRIA  
125 North Park Avenue  
CALIPATRIA, CA 92233

Notices given in accordance herewith shall be binding for all purposes on parties so served. Notices shall be deemed given as of the date of personal service, or as to the date of deposit of the same into the course of transmission of the United States Postal Service.

15. COUNTY WIDE DISPATCH CENTER In the event that BRAWLEY or CALIPATRIA enter into an agreement for County-wide dispatching services, this agreement shall become null and void ninety days after the effective date of such agreement.

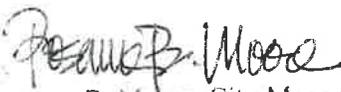
16. PRIOR AGREEMENTS AND AMENDMENTS. This Agreement represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may only be modified by a written amendment.

17. CITY ATTORNEY REVIEWED FOR FORM ONLY BRAWLEY and CALIPATRIA use the same contract attorney. It is not ethical or proper for an attorney to favor one client's interest over another client's interest. Therefore, the City Attorney's role in the negotiation of this contract has been specifically limited to reviewing the form of this agreement for correctness. The City Attorney has not participated in the negotiation of the terms of this agreement. Nor has he advised either BRAWLEY or CALIPATRIA regarding advisability of entering into this contract. Both BRAWLEY and CALIPATRIA acknowledge that in the event of a dispute between them concerning this agreement, the City Attorney will be required to decline to represent both Cities.

IN WITNESS WHEREOF, this Agreement has been executed on the day and year herein first above written.

CITY OF BRAWLEY

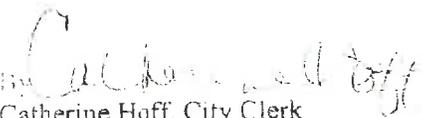
CITY OF CALIPATRIA

By   
Rosanna B. Moore, City Manager

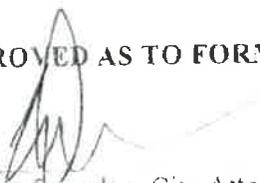
By   
Rosanna B. Moore, City Manager

ATTEST:

By   
Alma Benavides, City Clerk

By   
Catherine Hoff, City Clerk

APPROVED AS TO FORM ONLY:

By   
William Smerdon, City Attorney  
CITY OF BRAWLEY  
1/25/15

RESOLUTION 15-31

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA APPROVING  
A DISPATCH AGREEMENT BETWEEN THE CITY OF CALIPATRIA AND THE CITY OF  
BRAWLEY COMMENCING ON JULY 1, 2015 AND ENDING JUNE 30, 2016.

**WHEREAS**, the parties hereto are located in the County of Imperial; *and*

**WHEREAS**, BRAWLEY, by and through its Police Department, has the personnel,  
equipment and facilities to provide radio dispatching services on a twenty-four (24) hour per day,  
seven (7) days a week basis in the operation of its fire and police functions; *and*

**WHEREAS**, CALIPATRIA, by and through its Police Department, desires to avail itself  
of BRAWLEY'S dispatching services; *and*

**THEREFORE BE IT RESOLVED**, that the city council of the City of Calipatria  
approved the 2015/2016 Dispatch agreement between the city of Calipatria and the city of  
Brawley.

**PASSED, APPROVED, AND ADOPTED** at a special meeting this 23rd day of June  
2015 by the following vote:

AYES: Nava-Froelich, Spellins, Beltran H., Flores, Beltran F.

NAYES: None

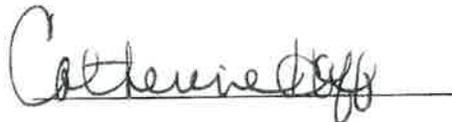
ABSENT: None



Fred R. Beltran, Mayor

ATTEST:

I, Catherine Hoff, City Clerk of the City of Calipatria, hereby certify the above  
and foregoing to be a full, true and correct Resolution 15-31 adopted by said city council  
on this 23<sup>rd</sup> day of June 2015.



Catherine Hoff, City Clerk

## **AGREEMENT FOR DISPATCHING SERVICES**

THIS AGREEMENT is entered into by and between the CITY OF BRAWLEY, California, a municipal corporation, 383 Main Street, California (hereinafter referred to as "BRAWLEY") and the CITY OF WESTMORLAND, California, a municipal corporation, 355 South Center Street, Westmorland California (hereinafter referred to as "WESTMORLAND"), on April 15, 2015

### **RECITALS**

WHEREAS, the parties hereto are located in the County of Imperial; and

WHEREAS, BRAWLEY, by and through its Police Department, has the personnel, equipment and facilities to provide radio dispatching services on a twenty-four (24) hour per day, seven (7) days a week basis in the operation of its fire and police functions; and

WHEREAS, WESTMORLAND, by and through its Police Department, desires to avail itself of BRAWLEY'S dispatching services.

### **NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:**

1. **SCOPE OF SERVICES.** BRAWLEY, by and through its Police Department and under its direction and control, shall provide to WESTMORLAND, the following services:

a) Radio communications and dispatching services on a twenty-four (24) hour per day, seven (7) days per week basis;

b) The use of BRAWLEY teletype system operated through the California Law Enforcement Telecommunications System with linkage and access to all users and participating agencies available through that system; and

c) 911 dispatching services for police and fire emergencies.

2. **TERM.** The term of this Agreement shall commence on July 1, 2015 continue through June 30, 2016, unless terminated by either party as provided herein. If BRAWLEY continues to provide the services as described herein after the term of this Agreement, then the Agreement shall continue from month to month at the same compensation rate then in effect and subject to all other terms and conditions of this Agreement; provided, however, that either party may terminate this Agreement pursuant to Section 12, Termination.

3. **COMPENSATION.** As compensation for such services, WESTMORLAND shall pay to BRAWLEY the sum of Fifty Thousand Seven Hundred Sixty-eight Dollars (\$50,768.00) per year. Such compensation shall be paid equal monthly installments on or before the last day of the month throughout the term of this Agreement. The rate set forth herein shall be effective July 1, 2015, through June 30, 2016.

The parties to this contract agree to meet during the month of March of each year to discuss the terms and conditions contained herein. The annual compensation shall be based upon BRAWLEY'S actual cost of operations for the preceding fiscal year and WESTMORLAND'S average calls for service for the previous two (2) fiscal years.

4. INSURANCE. Within thirty (30) days after execution, parties shall submit to the other proof of public liability insurance or self-insurance naming the other party as additional insured for actions performed pursuant to this Agreement.

5. INDEMNIFICATION. Each party hereto agrees to indemnify and hold the other harmless from any claim, loss, or liability of any nature whatsoever which may arise out of any injury or death to any person or any damage to property caused by any act, neglect, default, or omission of the indemnifying party in connection with this agreement.

6. EQUIPMENT. All equipment used by BRAWLEY at its Communication Center to fulfill the terms of this Agreement is and shall remain the property of BRAWLEY; except as provided in Section 8 below. BRAWLEY shall pay for the installation, maintenance and repair of its own equipment.

7. TELEPHONE SERVICE CHARGES. WESTMORLAND shall pay directly to the telephone company all monthly telephone service charges for all existing and future trunk lines and other reporting telephone lines from WESTMORLAND to the BRAWLEY Communications Center and for all other telephone equipment related to those lines.

8. SPECIAL OR EXTRA EQUIPMENT. WESTMORLAND may have installed special or extra telephone lines, telephone equipment or electronic equipment in addition to the standard equipment required by this Agreement, provided that WESTMORLAND shall pay for the installation, maintenance and repair of all such special or extra equipment. All such special or extra equipment shall be approved by BRAWLEY prior to installation. Upon termination of this Agreement, WESTMORLAND may remove such equipment, provided BRAWLEY'S property is not damaged in the process.

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liability for any damage or delay caused by any inaccuracy of such information and shall indemnify and hold harmless BRAWLEY its agents, officers and employees, from any claim of damage, or damages, or cause of action arising therefrom.

11. THIRD PARTIES. This agreement shall not be construed as, or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have the right of action hereunder for any cause whatsoever. Any services performed or expenditures made in connection with furnishing aid under this Agreement by any party hereto, shall be deemed, conclusively, to be for the protection and benefit of all inhabitants and property of such party.

12. TERMINATION. Either party may terminate the Agreement at any time upon one hundred eighty (180) days written notice of such termination given to the other party. In the event of such termination, WESTMORLAND shall pay BRAWLEY for services rendered under this Agreement through the date of such termination.

13. COST SHARING. The parties shall meet and endeavor to reach agreement as to whether a capital expenditure of \$5,000.00 or more on equipment utilized in providing services hereunder should occur. If WESTMORLAND determines it does not wish to participate based on the ratio set forth in Section 3 for the year during which the acquisition is proposed to occur, its sole remedy is to terminate this Agreement pursuant to Section 12. If this Agreement is terminated pursuant to Section 12, BRAWLEY shall refund a pro-rata portion of WESTMORLAND's share based upon the unused useful life of the equipment or improvements, if any, previously approved.

14. NOTICES. Notices pursuant to this Agreement shall be given by personal service or by deposit of the same in the course of transmission in the United States Postal Service, postage prepaid, addressed to, as follows:

City Manager  
CITY OF BRAWLEY  
383 Main Street  
BRAWLEY, CA 92227

City Clerk  
City of Westmorland  
355 South Center Street  
Westmorland, CA 92281

Notices given in accordance herewith shall be binding for all purposes on parties so served. Notices shall be deemed given as of the date of personal service, or as to the date of deposit of the same into the course of transmission of the United States Postal Service.

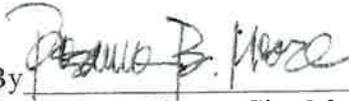
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16. PRIOR AGREEMENTS AND AMENDMENTS. This Agreement represents the entire understanding of the parties as to those matters contained herein. No prior oral or written

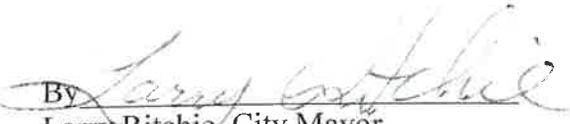
understanding shall be of any force or effect with respect to those matters covered hereunder. This Agreement may only be modified by a written amendment.

IN WITNESS WHEREOF, this Agreement has been executed on the day and year herein first above written.

CITY OF BRAWLEY

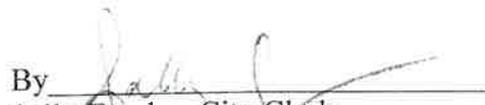
By   
Rosanna B. Moore, City Manager

CITY OF WESTMORLAND

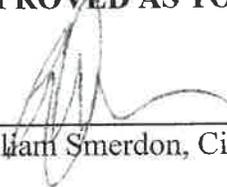
By   
Larry Ritchie, City Mayor

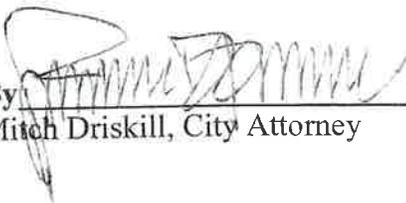
**ATTEST:**

By   
Alma Benavides, City Clerk

By   
Sally Traylor, City Clerk

**APPROVED AS TO FORM:**

By   
William Smerdon, City Attorney

By   
Mitch Driskill, City Attorney

3/25/15



# RECORD OF BUILDING PERMITS

## May 2015

Prepared by: Francisco Soto, Building Official

Prepared As of: 06-17-15

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
05/04/15	25731	Garage Window	048-279-006	815 Kindig Avenue	Alejandro and Maria Mata	Owner	\$500.00
05/05/15	25732	New House	048-393-019	1199 Calle del Cielo	La Valencia Gardens Estates	KVK Contracting, Inc.	\$262,894.00
05/05/15	25733	New House	048-393-012	1391 La Valencia Drive	La Valencia Gardens Estates	KVK Contracting, Inc.	\$239,915.00
05/05/15	25734	New House	048-393-020	1179 Calle del Cielo	La Valencia Gardens Estates	KVK Contracting, Inc.	\$226,688.00
05/05/15	25735	Inspection Fee Only	048-112-008	354 "H" Street	Florence Decker	Owner	N/A
05/05/15	25736	Plumbing	046-241-008-000	308 West River Drive	Guadalupe Cortez	Campeinos Unidos, Inc.	N/A
05/05/15	25737	Plumbing	047-084-017	1324 Trail Street	Jesus and Elvira Munroy	Campeinos Unidos, Inc.	N/A
05/06/15	25738	House Addition	048-133-012	591 South Western Avenue	Thomas E. Dubose	Owner	\$25,000.00
05/08/15	25739	Removal of Asbestos	049-133-008-000	438 South 5th Street	Mary Miller	Alliance Environmental Group, Inc.	\$2,400.00
05/08/15	25740	Electrical	047-345-008	643 Main Street, Apt. 310	Bob O'Brien	Owner	N/A
05/12/15	25741	Inspection Fee Only	047-071-008	1251 Jones Street	Nolberto Dominguez	Owner	N/A
05/12/15	25742	Inspection Fee Only	047-155-017	634 North Cesar Chavez	Maria G. Silva	Owner	N/A
05/12/15	25743	House Addition	048-416-004	188 Appaloosa Street	The McCormick Family Trust	WA Green Construction	\$18,000.00
05/12/15	25744	Patio	048-121-002	521 Russell Road	Josie Chen	Owner	\$6,900.00
05/13/15	25745	Solar Panel	047-296-038	1134 Welcome Street	Martha Rodriguez	Milholland Electric	N/A
05/13/15	25746	Solar Panel	047-471-004	624 Roberto Noriega Street	Maria Pulido	Milholland Electric	N/A
05/13/15	25747	Solar Panel	047-454-003	660 South Eastern Avenue	Edgar Lua	Milholland Electric	N/A
05/14/15	25748	House Remodel	048-161-014-000	429 South Imperial Avenue	Dream Home Investors, Inc.	Raul Alvarado Construction	\$5,000.00
05/14/15	25749	Carport	046-163-002-000	223 Driftwood Place	Jesse Ruelas	Owner	\$10,488.00
05/14/15	25750	House Remodel	048-221-020	696 South 3rd Street	Albert Phillips	Owner	\$1,600.00
05/15/15	25751	Mechanical	047-221-032	1008 Magnolia Street	Tony Antunez	Desert Air Conditioning	N/A
05/15/15	25752	Mechanical	048-376-001	1086 Ronald Street	Jose Siqueiros	Desert Air Conditioning	N/A
05/15/15	25753	New House	048-394-010	1123 Calle Estrella	La Valencia Gardens Estates	KVK Contracting, Inc.	\$226,231.00
05/15/15	25754	Tenant Improvement	048-250-078	196 Legion Road	Dr. Charles Lai	American Builders	\$12,000.00
05/18/15	25755	Mechanical	049-111-026	1071 "I" Street, #A	Jose Hernandez	Lopez Air Conditioning	N/A
05/18/15	25756	Plumb, Elect, ROW	049-041-026	900 Main Street	Clinicas de Salud	Duggins Construction	N/A
05/18/15	25757	Plumbing	049-102-040-000	900 "I" Street	Maria Fuentes	Campeinos Unidos, Inc.	N/A
05/19/15	25758	Plumb, ROW	046-212-015	229 Main Street	Jaime's Investments Properties	B&B Pumps and Plumbing	N/A
05/19/15	25759	Plumb, ROW	049-021-020	132 South Plaza	Gerardo Zayas	B&B Pumps and Plumbing	N/A
05/19/15	25760	House Rehab	049-121-013	1360 "H" Street	Charles Dessert	Owner	\$25,000.00
05/19/15	25761	Reroof	048-034-005-000	408 West "G" Street	Elizabeth Machado	Owner	\$20,000.00
05/19/15	25762	Plumbing	047-461-020-000	674 Armando Avilez	Jesus and Blanca Canez	Campeinos Unidos, Inc.	N/A
05/19/15	25763	Reroof	048-093-002	108 "H" Street	Cesar Herrera	Owner	\$5,000.00



# RECORD OF BUILDING PERMITS

## May 2015

Prepared by: Francisco Soto, Building Official

Prepared As of: 06-17-15

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
05/19/15	25764	Electrical	047-320-017-000	1676 Main Street	KC Welding and Rentals	Owner	N/A
05/19/15	25765	Demo Partition Walls	047-320-017-000	1676 Main Street	KC Welding and Rentals	Owner	N/A
05/20/15	25766	Demo Pool	046-301-007	309 West Jones Street	Maria A. Hunt	Owner	N/A
05/20/15	25767	Right of Way	N/A	402 River Drive	Time Warner Cable	Pauley Construction, Inc.	N/A
05/22/15	25768	House Remodel	049-012-015-000	250 South Imperial Avenue	Antonia Guillen	NS Construction, Inc.	\$85,000.00
05/26/15	25769	Right of Way	N/A	N Western Ave & W Jones St.	Time Warner Cable	Pauley Construction, Inc.	N/A
05/27/15	25770	Mechanical	046-372-010	941 Jones Street	Roberto Guerrero	J&S Air Conditioning	N/A
05/27/15	25771	Reroof	048-134-006-000	232 West "K" Street	Giovanni Castellon	Owner	\$5,000.00
05/28/15	25772	Sign	048-300-009	811 South Brawley Avenue	I.V. Commercial Properties, LLC	Penn Neon Sign Co., Inc.	\$6,000.00
05/28/15	25773	Sign	048-051-002	174 West Main Street	Huffman Enterprises, Inc.	Penn Neon Sign Co., Inc.	\$6,300.00
05/29/15	25774	Electrical	047-430-052	1537 "A" Street	Maria Perez	Owner	N/A
05/29/15	25775	Electrical	049-051-027	1077 "G" Street	Deana Maya	Stills Electric	N/A
05/29/15	25776	Reroof	046-231-016	381 West "B" Street	Jolene Melton	Barajas Roofing	\$8,600.00
05/29/15	25777	House Fire Repair	048-292-011-000	447 Terrace Drive	Edwin Baran	NS Construction, Inc.	\$148,000.00