



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Adjourned Regular Meeting Agenda  
Tuesday, November, 2015 @ 5:00 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**      Pastor Mike Neciuk, El Redentor Church

**PLEDGE OF ALLEGIANCE**

**1. APPROVAL OF AGENDA**

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

a. Introduction of Planning Technician Lisa Tylenda by Gordon Gaste, Planning Director.

**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:           October 15, 2015 **Pp 4-21**  
  October 16, 2015 **Pp 22**  
  October 22, 2015 **Pp 23-37**

b. Approve City Council Minutes:     September 15, 2015 **Pp 38-43**

c. Approve Final Parcel Map (PM14-03) for 1274 H Street, Brawley, California.  
**Pp 44-52**

**4. REGULAR BUSINESS**

a. Discussion and Potential Action to Approve 1<sup>st</sup> Reading of Ordinance No. 2015- : Ordinance of the City Council of the City of Brawley, California Amending a No Parking Zone. **Pp 53-55**

b. Discussion and Potential Action to Approve City Council Resolution No. 2015- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Budget for Wastewater in the Amount of \$359,564.50 and Award a Contract to Sancon Engineering, Inc. for Project No. 2015-02 Sewer Manhole Rehabilitation in the Amount of \$1,396,010. **Pp 56-62**

c. Discussion and Potential Action to Authorize Agreement with HDR Engineering, Inc. in the Amount of \$21,700 to Provide Professional Engineering Services for the Preparation of the City of Brawley Local Limits Study Update. **Pp 63-76**

d. Discussion and Potential Action to Alter City Council Meeting Time on November 17, 2015 to 5PM for Closed Session.

**5. DEPARTMENTAL REPORTS**

- a. Monthly Staffing Report, October, 2015 – Shirley Bonillas, Personnel & Risk Management Administrator. *Pp 77*

**6. INFORMATIONAL REPORTS**

- a. Record of Building Permits for September 2015, Prepared by Francisco Soto, Building Official *Pp 78-79*

**7. CITY COUNCIL MEMBER REPORTS**

**8. CITY MANAGER'S REPORT**

**9. TREASURER'S REPORT**

**10. CITY ATTORNEY'S REPORT**

**11. CITY CLERK'S REPORT**

**12. CLOSED SESSION**

- a. Public Employee Discipline/Dismissal/Release (G.C. Section §54957)
- b. Conference with Real Property Negotiator (California Government Code Section §54956.8)

Conference with Real Property Negotiators  
Property: 1053 North Eastern Avenue  
Agency Negotiator: Rosanna Bayon Moore, City Manager  
Negotiating party: Farm Aviation Lease Agreement  
Under negotiation: Price and Terms of Use

**ADJOURNMENT** Next Regular Meeting, Tuesday, November 17, 2015 @ 6:00 PM, Lions Center, 225 A Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3080.

*Alma Benavides*, City Clerk

Check Register Report

Date: 10/15/2015  
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City of Brawley

Check Number	Status	Vendor Number	Vendor Name	Check Description	Amount	
37568	10/15/2015	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Upgrade System/Calipatria Fire	3,033.56
37569	10/15/2015	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 9/1-9/30/15	107,560.08
37570	10/15/2015	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	371.60
37571	10/15/2015	Printed	A197	MARIO ALVAREZ	Refund Ovrpmt 223 W C Street	5.30
37572	10/15/2015	Printed	A915	AM COPIERS, INC.	Copier Maintenance/P.D.	155.53
37573	10/15/2015	Printed	A137	AMERICA'S FINEST FIRE PROTECT	Service Fire Extinguishers	557.90
37574	10/15/2015	Printed	A544	GARY ANSIEL	Mini Pick Set	101.09
37575	10/15/2015	Printed	A174	CAROLINA ANTUNEZ	Refund Deposit 814 Hickory Ct	100.19
37576	10/15/2015	Printed	A134	ARAMARK UNIFORM SERVICES, INC.	Cleaning Services	46.49
37577	10/15/2015	Printed	A232	ARC INDUSTRIES	Park Litter Control/Sept 2015	260.00
37578	10/15/2015	Printed	A785	AT&T	U-Verse Internet 10/1-10/31	183.17
37579	10/15/2015	Printed	A688	AT&T LONG DISTANCE	Telephone Services 8/25-9/24	31.59
37580	10/15/2015	Printed	A461	AT&T-CALNET 2	Telephone Services 9/3-10/2/15	1,187.65
37581	10/15/2015	Printed	A592	AUTO ZONE, INC. #2804	Antifreeze	187.49
37582	10/15/2015	Printed	B112	JULIO & DEBBIE BAEZA	Refund Deposit 906 Santillan	93.54
37583	10/15/2015	Printed	B259	MARIBEL BECERRA	Refund Bus Lic #0414 Ovrpmt	8.00
37584	10/15/2015	Printed	B232	BIOMETRICS4ALL, INC.	Livescan Fees/September	6.75
37585	10/15/2015	Printed	B684	LAURA P. BLAKE	Zumba Instructor P.M. Sep 2015	765.00
37586	10/15/2015	Printed	B971	SHIRLEY BONILLAS	Reimb. Travel/Risk Management	73.82
37587	10/15/2015	Printed	B210	BRAWLEY CHAMBER OF COMMERCE	Business Lic Tax 7/01-9/30/15	303.77
37588	10/15/2015	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	3,795.44
37589	10/15/2015	Printed	B411	BSN SPORTS	Cones, Whistles, Lanyards	118.80
37590	10/15/2015	Printed	C574	CA-NV SECTION, AWWA	T3, T-4 Math Review/R. Walker	570.00
37591	10/15/2015	Printed	C752	CALIFORNIA BUILDING STANDAR	SB-1473 Permit Fees QE 9/30/15	130.50
37592	10/15/2015	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Maint. 9/1-9/30 P.D.	937.93
37593	10/15/2015	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Scanner Maint. September	54.65
37594	10/15/2015	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint 10/1-12/31	255.43
37595	10/15/2015	Printed	C210	CARLOS NEON SIGNS	Install Sign Face	1,639.60
37596	10/15/2015	Printed	C037	CITY OF CALEXICO	AB109 Training Funds	10,000.00
37597	10/15/2015	Printed	C040	CITY OF CALIPATRIA	AB109 Training Funds	10,000.00
37598	10/15/2015	Printed	C504	CITY OF EL CENTRO	AB109 Training Funds	10,000.00
37599	10/15/2015	Printed	I424	CITY OF IMPERIAL	AB109 Training Funds	10,000.00
37600	10/15/2015	Printed	C069	CITY OF WESTMORLAND	AB109 Training Funds	10,000.00
37601	10/15/2015	Printed	C534	CLARK BAKER MUSIC	Audio Services/City Council	736.80
37602	10/15/2015	Printed	C034	TRAVIS & LINDSAY COX	Refund Deposit 381 W K Street	79.05
37603	10/15/2015	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	22.00
37604	10/15/2015	Printed	D144	DANIELS TIRE SERVICE	Tires/Shop	217.34
37605	10/15/2015	Printed	D721	RICHARD DAVEY	Travel Adv./ICI Core Course	940.50
37606	10/15/2015	Printed	D505	DEPARTMENT OF CONSERVATION	Collected Strong Motion Fees	523.75
37607	10/15/2015	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	198.00
37608	10/15/2015	Printed	D123	DESERT AIR CONDITIONING, IN	Repair A/C	237.60
37609	10/15/2015	Printed	D178	DIRECTV	Acct# 041023715 9/26-10/25	266.78
37610	10/15/2015	Printed	D480	DIVISION OF THE STATE	SB1186 Fees Collected 7/1-9/30	23.40
37611	10/15/2015	Printed	E145	ELMS EQUIPMENT	Chainsaw Bar	72.66
37612	10/15/2015	Printed	M291	OSCAR ESCALANTE	Reimb. Car Wash #176	12.00
37613	10/15/2015	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	88.07
37614	10/15/2015	Printed	F409	FULLCOURT PRESS	Window Envelopes	1,174.21
37615	10/15/2015	Printed	G440	GOVERNMENT FINANCE OFF. ASSOC.	GFOA Membership Renewal	225.00
37616	10/15/2015	Printed	G010	GOYAL ENTERPRISES	Fuel For Motor Units/September	21.15
37617	10/15/2015	Printed	H158	HD SUPPLY WATERWORKS, LTD.	Valve Box Locking Lid	6,165.81
37618	10/15/2015	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Oct 2015	611.80
37619	10/15/2015	Printed	I447	I. V. TERMITES & PEST CONTROL	Pest Control Svcs F.D. #1	67.00

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Check Number	Status	Vendor Number	Vendor Name	Check Description	Amount	
37620	10/15/2015	Printed	I490	IMPERIAL COUNTY AUDITOR	County Portion Parking Tickets	792.00
37621	10/15/2015	Void	10/15/2015		Void Check	0.00
37622	10/15/2015	Void	10/15/2015		Void Check	0.00
37623	10/15/2015	Printed	I301	IMPERIAL HARDWARE CO., INC.	Filters	880.24
37624	10/15/2015	Printed	I103	IMPERIAL IRRIGATION DISTRICT	Street Lights 9/5/15-10/6/15	46,452.35
37625	10/15/2015	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	54.80
37626	10/15/2015	Void	10/15/2015		Void Check	0.00
37627	10/15/2015	Printed	I443	IMPERIAL PRINTERS	Utility Bills	2,696.47
37628	10/15/2015	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - October 2015	5,000.00
37629	10/15/2015	Printed	I579	IMPERIAL VALLEY RESOURCE	Recycling, Litter Abatement	7,090.00
37630	10/15/2015	Printed	I218	INTERSTATE BATTERY	Battery #40 Parks	106.28
37631	10/15/2015	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKET	Breakfast/Downtown Detail Crew	12.80
37632	10/15/2015	Printed	K793	KME FIRE APPARATUS	Auto Eject Receptacle	436.65
37633	10/15/2015	Printed	L487	ALEJANDRO LABASTIDA	Travel Adv./Fire Mechanics	1,023.45
37634	10/15/2015	Printed	L221	LEE TIRE CO.	Alignment #3912 F.D.	149.00
37635	10/15/2015	Printed	L659	LIFE-ASSIST, INC	Medical Supplies F.D. #1	27.26
37636	10/15/2015	Printed	L663	YESENA LORONA	Refund Deposit 1042 K Street	138.15
37637	10/15/2015	Printed	M349	MARLIN BUSINESS BANK	Investigations Copier Lease	49.68
37638	10/15/2015	Printed	M004	MCNEECE BROS OIL COMPANY	Seat Cushion	9,082.41
37639	10/15/2015	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	79.97
37640	10/15/2015	Printed	M428	LINDA MENDEZ	Refund Deposit 936 CADS	82.09
37641	10/15/2015	Printed	M223	MOBIL AUTO SPECIALTIES	High Pressure Hoses, Drier	514.00
37642	10/15/2015	Printed	M427	LEE SHEE MOON	Refund Ovrpmt 665 Sunset Drive	163.19
37643	10/15/2015	Printed	M881	MOTOROLA SOLUTIONS, INC	Radio System Service Agreement	3,197.37
37644	10/15/2015	Printed	M804	MYLO JANITORIAL	Cleaning Services - Sept 2015	7,476.00
37645	10/15/2015	Printed	N871	JAMES NAILL	Refund Deposit 236 I Street	136.08
37646	10/15/2015	Printed	N045	NORTHEND AUTOPARTS, INC.	Bag of Rags	511.08
37647	10/15/2015	Printed	N833	RUDY NUNEZ	Travel Adv./AWWA Conference	740.65
37648	10/15/2015	Printed	O567	JIM O'MALLEY PLUMBING	Wrench	138.56
37649	10/15/2015	Printed	O233	O'REILLY AUTO PARTS	Control Arm #903 P.D.	306.09
37650	10/15/2015	Printed	O125	OFFICE SUPPLY CO.	Return Envelopes	12.05
37651	10/15/2015	Printed	O421	ONE SOURCE DISTRIBUTORS, INC	Fuse	4.67
37652	10/15/2015	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	1,381.00
37653	10/15/2015	Printed	P344	PADRE JANITORIAL SUPPLIES, INC	Janitorial Supplies F.D. #2	96.01
37654	10/15/2015	Printed	P110	PESTMASTER SERVICES	Pest Control/Police Dept.	65.00
37655	10/15/2015	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	143.19
37656	10/15/2015	Printed	P243	PETTY CASH-FIRE DEPT.	Petty Cash - Fire Dept.	230.07
37657	10/15/2015	Printed	P201	DAVID PHAM	Reimb. Tuition/Drug Abuse	225.00
37658	10/15/2015	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	26.25
37659	10/15/2015	Printed	P129	PMH FOUNDATION	PMH Foundation Fall Gala	800.00
37660	10/15/2015	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 9/1-9/30/15	435.28
37661	10/15/2015	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 10/1-10/31/15	80.20
37662	10/15/2015	Printed	Q133	QTPOD	Display Assembly, Keypad	570.30
37663	10/15/2015	Printed	R651	R.J. SAFETY SUPPLY CO., INC	First Aid Kit Supplies	281.29
37664	10/15/2015	Printed	R006	ROSA I RAMIREZ	Travel Adv./Payroll Admin.	756.50
37665	10/15/2015	Printed	R163	RDO EQUIPMENT CO.	Bulbs #75 Parks	76.52
37666	10/15/2015	Printed	R177	RDO WATER	Ball Valves	52.01
37667	10/15/2015	Printed	R462	REDDY ICE, CORPORATION	Ice	168.48
37668	10/15/2015	Printed	R985	ROMAINE ELECTRIC CORP	Lamp #214 Shop	81.00
37669	10/15/2015	Printed	S097	CHRISTINA F SAMBRANO	Refund Deposit 271 B Street	44.78
37670	10/15/2015	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/Sept.	2,200.00
37671	10/15/2015	Printed	S020	ARCELIA SANCHEZ	Refund Ovrpmt Citation P05114	18.00
37672	10/15/2015	Printed	S726	SCORE AMERICAN SOCCER CO., INC	Soccer Uniforms	7,215.20
37673	10/15/2015	Printed	S574	SHARP ELECTRONICS CORPORATION	Copier Maintenance/August	102.80

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Check Number	Status	Vendor Number	Vendor Name	Check Description	Amount
37674	10/15/2015	Printed	M965 MARIA I SONICO	Zumba Instructor/Sept. 2015	174.25
37675	10/15/2015	Printed	S566 SPARKLETTS	Water, Cooler Rentals Sep 2015	974.14
37676	10/15/2015	Printed	S689 STAPLES ADVANTAGE	Toner, Binders, Batteries	677.50
37677	10/15/2015	Printed	U790 U.S. BANK CORPORATE	Credit Card Charges/R. Walla	1,428.09
37678	10/15/2015	Printed	U167 UNDERGROUND SERVICE ALERT, INC	Dig Alerts/September 2015	55.50
37679	10/15/2015	Printed	U290 UNION BANK, N.A.	CSCDA Annual Fee 6711737100	1,920.00
37680	10/15/2015	Printed	U630 UNITED PARCEL SERVICE, INC	Mailings - Engineering	187.94
37681	10/15/2015	Printed	U601 UPPER 90	Soccer Goals	1,261.20
37682	10/15/2015	Printed	U602 USA BLUEBOOK, INC	Tubes	415.93
37683	10/15/2015	Printed	V335 V & V MANUFACTURING INC.	Nameplates/Soto, Amaya,	64.00
37684	10/15/2015	Printed	V079 VERIZON WIRELESS SERVICES L	MDC Network Connection	2,126.99
37685	10/15/2015	Printed	V663 GERARDO V VINDIOLA	Refund Deposit 663 N 1st St	199.26
37686	10/15/2015	Printed	W221 WAL-MART STORES, INC. #01-1555	Paint, Primer, Brush	83.64
37687	10/15/2015	Printed	W135 WAXIE SANITARY SUPPLY	Janitorial Supplies	82.06
37688	10/15/2015	Printed	W250 WESTAIR GASES & EQUIPMENT INC	Oxygen Tank Rental/FD #2	158.36
37689	10/15/2015	Printed	Z610 DEBRA ZAJDEL	Refund Overpmt Dog License	8.00

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Checks Total (excluding void checks): 296,436.87



**INVOICE APPROVAL LIST BY FUND REPORT**

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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>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.303	Downtown BRAWLEY CHAMBER OF BRAWLEY CHAMBER OF		Business Lic Tax 4/01-6/30/15 Business Lic Tax 7/01-9/30/15	37587 37587	10/09/2015 10/09/2015	10/15/2015 10/15/2015	249.88 53.89 <u>303.77</u>
101-000.000-205.306	Surcharge - CALIFORNIA BUILDING		SB-1473 Permit Fees QE 9/30/15	37591	10/01/2015	10/15/2015	128.50 <u>128.50</u>
101-000.000-205.307	Fee - SB DIVISION OF THE STATE		SB1186 Fees Collected 7/1-9/30	37610	10/01/2015	10/15/2015	23.40 <u>23.40</u>
101-000.000-205.440	Prkg tckt IMPERIAL COUNTY SANCHEZ/ARCELIA//		County Portion Parking Tickets Refund Ovrpmt Citation P05114	37620 37671	10/01/2015 10/09/2015	10/15/2015 10/15/2015	792.00 8.00 <u>800.00</u>
101-000.000-205.500	Strong DEPARTMENT OF		Collected Strong Motion Fees	37606	10/01/2015	10/15/2015	523.55 <u>523.55</u>
<b>Total Dept. 000000:</b>							<b>1,779.22</b>
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.800	Business BECERRA/MARIBEL//		Refund Bus Lic #0414 Ovrpmt	37583	10/06/2015	10/15/2015	8.00 <u>8.00</u>
101-110.000-450.300	Parking fines SANCHEZ/ARCELIA//		Refund Ovrpmt Citation P05114	37671	10/09/2015	10/15/2015	10.00 <u>10.00</u>
<b>Total Dept. General Revenues:</b>							<b>18.00</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-720.100	Office IMPERIAL PRINTERS///	86109	Business Cards/H. Noriega	37627	10/01/2015	10/15/2015	46.44 <u>46.44</u>
101-111.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	25.44 <u>25.44</u>
101-111.000-730.200	Technical CLARK BAKER MUSIC///	109173	Audio Services/City Council	37601	10/01/2015	10/15/2015	736.80 <u>736.80</u>
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	37684	10/01/2015	10/15/2015	248.46 <u>248.46</u>
101-111.000-750.402	Travel - D.C. U.S. BANK CORPORATE///		Credit Card Charges/D Campbell	37677	10/01/2015	10/15/2015	145.39 <u>145.39</u>
101-111.000-750.403	Travel - G.N. U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	37677	10/01/2015	10/15/2015	378.99 <u>378.99</u>
101-111.000-750.404	Travel - H.N. U.S. BANK CORPORATE///		Credit Card Charges/H. Noriega	37677	10/01/2015	10/15/2015	212.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>212.00</b>
101-111.000-750.405	Travel - D.W. U.S. BANK CORPORATE///		Credit Card Charges/D. Wharton	37677	10/01/2015	10/15/2015	-561.88
							<b>-561.88</b>
101-111.000-750.601	Special PMH FOUNDATION	Gala 2015	PMH Foundation Fall Gala	37659	10/06/2015	10/15/2015	800.00
							<b>800.00</b>
<b>Total Dept. City Council:</b>							<b>2,031.64</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-740.400	Rent PRO RECORD STORAGE,	0015883	Document Storage 9/1-9/30/15	37660	10/01/2015	10/15/2015	127.05
							<b>127.05</b>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	5-178-95137	Mailings - City Clerk	37613	10/02/2015	10/15/2015	88.07
							<b>88.07</b>
101-112.000-750.500	Training U.S. BANK CORPORATE///		Credit Card Charges/S Couchman	37677	10/01/2015	10/15/2015	450.00
							<b>450.00</b>
<b>Total Dept. City Clerk:</b>							<b>665.12</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-750.400	Travel U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	37677	10/01/2015	10/15/2015	283.00
							<b>283.00</b>
<b>Total Dept. City Manager:</b>							<b>283.00</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-720.100	Office IMPERIAL PRINTERS///	85984	Legal Copy Paper	37627	10/01/2015	10/15/2015	8.64
							<b>8.64</b>
101-151.000-721.200	Other OFFICE SUPPLY CO.///	488027-0	Lamp	37650	10/01/2015	10/15/2015	63.88
							<b>63.88</b>
101-151.000-730.200	Technical PRO RECORD STORAGE,	0015953	Document Storage 9/1-9/30/15	37660	10/01/2015	10/15/2015	115.95
							<b>115.95</b>
101-151.000-740.400	Rent PRO RECORD STORAGE,	0015953	Document Storage 9/1-9/30/15	37660	10/01/2015	10/15/2015	192.28
							<b>192.28</b>
101-151.000-750.400	Travel RAMIREZ/ROSA I//		Travel Adv./Payroll Admin.	37664	10/01/2015	10/15/2015	756.50
							<b>756.50</b>
101-151.000-750.500	Training U.S. BANK CORPORATE///		Credit Card Charges/R. Walla	37677	10/01/2015	10/15/2015	375.00
							<b>375.00</b>
101-151.000-750.600	GOVERNMENT FINANCE OFF.	0123001	GFOA Membership Renewal	37615	10/01/2015	10/15/2015	225.00
							<b>225.00</b>
<b>Total Dept. Finance:</b>							<b>1,737.25</b>

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<b>Dept: 152.000 Utility Billing</b>							
101-152.000-720.100	Office						
	FULLCOURT PRESS///	29241	Window Envelopes	37614	10/08/2015	10/15/2015	1,174.21
	IMPERIAL PRINTERS///	85969	Attention Stamps	37627	10/01/2015	10/15/2015	99.36
	IMPERIAL PRINTERS///	85972	Utilitiy Bills	37627	10/01/2015	10/15/2015	96.38
	IMPERIAL PRINTERS///	85972	Utilitiy Bills	37627	10/01/2015	10/15/2015	1,174.21
							<b>2,544.16</b>
101-152.000-740.100	Repair & SHARP ELECTRONICS	10603237	Copier Maintenance/August	37673	10/01/2015	10/15/2015	102.80
							<b>102.80</b>
							<b>Total Dept. Utility Billing: 2,646.96</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-720.100	Office						
	IMPERIAL PRINTERS///	86315	Regular Envelopes	37627	10/01/2015	10/15/2015	94.73
							<b>94.73</b>
101-153.000-750.200							
	BIOMETRICS4ALL, INC.///		Livescan Fees/September	37584	10/01/2015	10/15/2015	6.75
							<b>6.75</b>
101-153.000-750.400	Travel						
	BONILLAS/SHIRLEY//		Reimb. Travel/Risk Management	37586	10/06/2015	10/15/2015	73.82
							<b>73.82</b>
							<b>Total Dept. Personnel: 175.30</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-720.100	Office						
	IMPERIAL PRINTERS///	86311	Regular Envelopes	37627	10/01/2015	10/15/2015	121.05
							<b>121.05</b>
101-171.000-730.200	Technical						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	37655	10/09/2015	10/15/2015	83.00
							<b>83.00</b>
101-171.000-740.100	Repair & CANON SOLUTIONS						
			Copier Maint 10/1-12/31	37594	10/01/2015	10/15/2015	18.98
							<b>18.98</b>
							<b>Total Dept. Planning: 223.03</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.100	Office						
	OFFICE SUPPLY CO.///	C487514-0	Return Envelopes	37650	10/01/2015	10/15/2015	-51.83
							<b>-51.83</b>
101-191.000-721.110	Food and						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	37655	10/09/2015	10/15/2015	17.86
							<b>17.86</b>
101-191.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	414629/2	Filters	37623	10/08/2015	10/15/2015	16.30
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	37655	10/09/2015	10/15/2015	42.33
	R.J. SAFETY SUPPLY CO.,	350219-1	First Aid Kit Supplies	37663	10/02/2015	10/15/2015	46.15
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	142.75
							<b>247.53</b>
101-191.000-730.200	Technical						
	PESTMASTER SERVICES///	1373825	Pest Control//Building Dept	37654	10/01/2015	10/15/2015	30.00
	PROTECTION ONE ALARM///		Alarm Monitoring 10/1-10/31/15	37661	10/05/2015	10/15/2015	42.50

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							<b>72.50</b>
101-191.000-740.100	Repair & CANON SOLUTIONS		Copier Maint 9/1-9/30 Admin.	37594	10/01/2015	10/15/2015	236.45
							<b>236.45</b>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN MYLO JANITORIAL///		Cleaning Services	37570	10/01/2015	10/15/2015	12.70
		5068743	Cleaning Services - Sept 2015	37644	10/02/2015	10/15/2015	776.00
							<b>788.70</b>
101-191.000-740.400	Rent CANON FINANCIAL SPARKLETTS///		Admin Copier Lease 10/1-10/31	37592	10/02/2015	10/15/2015	302.94
		15348336	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	26.75
							<b>329.69</b>
<b>Total Dept. Non-departmental:</b>							<b>1,640.90</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-720.100	Office IMPERIAL PRINTERS/// STAPLES ADVANTAGE/// STAPLES ADVANTAGE///		Business Cards/Police Dept.	37627	10/01/2015	10/15/2015	95.04
			Ruler	37676	10/01/2015	10/15/2015	2.14
			Toner, Binders, Batteries	37676	10/01/2015	10/15/2015	675.36
							<b>772.54</b>
101-211.000-720.900	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	37677	10/01/2015	10/15/2015	145.59
							<b>145.59</b>
101-211.000-721.100	Uniforms V & V MANUFACTURING		Nameplates/Soto, Amaya,	37683	10/01/2015	10/15/2015	64.00
							<b>64.00</b>
101-211.000-725.400	Fuel GOYAL ENTERPRISES/// MCNEECE BROS OIL		Fuel For Motor Units/September	37616	10/02/2015	10/15/2015	21.15
		831041	Fuel/Police Dept.	37638	10/01/2015	10/15/2015	6,980.25
							<b>7,001.40</b>
101-211.000-730.200	Technical DEPARTMENT OF JUSTICE/// MEDTOX LABORATORIES, PESTMASTER SERVICES/// PIONEERS MEMORIAL		Fingerprint Applications	37607	10/05/2015	10/15/2015	198.00
		124404	Evidentiary Drug Analysis	37639	10/01/2015	10/15/2015	79.97
		1373932	Pest Control/Police Dept.	37654	10/05/2015	10/15/2015	35.00
			Evidence Gathering	37658	10/06/2015	10/15/2015	26.25
							<b>339.22</b>
101-211.000-740.100	Repair & AM COPIERS, INC./// CANON FINANCIAL DESERT AIR CONDITIONING, DESERT AIR CONDITIONING,		Copier Maintenance/P.D.	37572	10/01/2015	10/15/2015	155.53
		31299	Copier Maint. 9/1-9/30 P.D.	37592	10/01/2015	10/15/2015	83.53
		B28123	Repair A/C	37608	10/01/2015	10/15/2015	138.60
		B28266	Repair A/C	37608	10/01/2015	10/15/2015	99.00
							<b>476.66</b>
101-211.000-740.200	Cleaning MYLO JANITORIAL///		Cleaning Services - Sept 2015	37644	10/02/2015	10/15/2015	3,150.00
							<b>3,150.00</b>
101-211.000-740.400	Rent CANON FINANCIAL MARLIN BUSINESS BANK///		P.D. Copier Lease 10/1-10/31	37592	10/02/2015	10/15/2015	249.06
		13583960	Investigations Copier Lease	37637	10/05/2015	10/15/2015	49.68
							<b>298.74</b>
101-211.000-750.200	AIRWAVE COMMUNICATIONS AIRWAVE COMMUNICATIONS		Upgrade System/Calipatria Fire	37568	10/01/2015	10/15/2015	376.84
		429157	Upgrade System/Calipatria Fire	37568	10/01/2015	10/15/2015	2,656.72

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	AT&T-CALNET 2///		Telephone Services 9/3-10/2/15	37580	10/03/2015	10/15/2015	1,187.65
	MOTOROLA SOLUTIONS,	78315920	Radio System Service Agreement	37643	10/01/2015	10/15/2015	3,197.37
	SAN DIEGO COUNTY///		Police Radio System Fees/Sept	37670	10/01/2015	10/15/2015	2,007.50
	VERIZON WIRELESS		MDC Network Connection	37684	10/01/2015	10/15/2015	1,504.44
							<b>10,930.52</b>
101-211.000-750.500	Training PHAM/DAVID//		Reimb. Tuition/Drug Abuse	37657	10/06/2015	10/15/2015	225.00
							<b>225.00</b>
101-211.000-750.510	DAVEY/RICHARD//		Travel Adv./ICI Core Course	37605	10/01/2015	10/15/2015	940.50
							<b>940.50</b>
							<b>Total Dept. Police Protection: 24,344.17</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-721.200	Other WAL-MART STORES, INC.	01683	Paint, Primer, Brush	37686	10/08/2015	10/15/2015	83.64
							<b>83.64</b>
101-211.300-725.400	Fuel MCNEECE BROS OIL	831041	Fuel/Police Dept.	37638	10/01/2015	10/15/2015	84.32
							<b>84.32</b>
							<b>Total Dept. Graffiti Abatement: 167.96</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.400	Automotive AUTO ZONE, INC. #2804///		Antifreeze	37581	10/01/2015	10/15/2015	13.98
	KME FIRE APPARATUS///	ca 532823	Auto Eject Receptacle	37632	10/01/2015	10/15/2015	256.11
							<b>270.09</b>
101-221.000-721.110	Food and PETTY CASH-FIRE DEPT.///		Petty Cash - Fire Dept.	37656	10/07/2015	10/15/2015	230.07
							<b>230.07</b>
101-221.000-721.200	Other IMPERIAL HARDWARE CO.,	413738/2	Caulk Gun, Screw, Sheathing	37623	10/01/2015	10/15/2015	35.23
	IMPERIAL HARDWARE CO.,	413545/2	Cable Ties, Duct Tape	37623	10/01/2015	10/15/2015	14.90
	IMPERIAL HARDWARE CO.,	413792/2	Poly Tube	37623	10/01/2015	10/15/2015	0.21
	IMPERIAL HARDWARE CO.,	413782/2	Propane	37623	10/01/2015	10/15/2015	4.28
	LIFE-ASSIST, INC	726946	Medical Supplies F.D. #1	37635	10/01/2015	10/15/2015	27.26
							<b>81.88</b>
101-221.000-730.200	Technical AMERICA'S FINEST FIRE	18M	Service Fire Extinguishers	37573	10/01/2015	10/15/2015	557.90
	I. V. TERMITE & PEST	0227334	Pest Control Svcs F.D. #1	37619	10/01/2015	10/15/2015	29.00
							<b>586.90</b>
101-221.000-750.200	VERIZON WIRELESS		MDC Network Connection	37684	10/01/2015	10/15/2015	38.01
							<b>38.01</b>
							<b>Total Dept. Fire Department: 1,206.95</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.400	Automotive NORTHEND AUTOPARTS,	540599	Return Bulb	37646	10/01/2015	10/15/2015	-1.41
	NORTHEND AUTOPARTS,	540583	Bulb	37646	10/01/2015	10/15/2015	4.53
							<b>3.12</b>
101-221.100-720.800	Janitorial PADRE JANITORIAL	375028	Janitorial Supplies F.D. #2	37653	10/01/2015	10/15/2015	96.01

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							<b>96.01</b>
101-221.100-730.200	Technical I. V. TERMITE & PEST	0228188	Pest Control Svcs F.D. #2	37619	10/02/2015	10/15/2015	38.00
							<b>38.00</b>
101-221.100-740.100	Repair & LEE TIRE CO.///	322986	Alignment #3912 F.D.	37634	10/02/2015	10/15/2015	149.00
							<b>149.00</b>
101-221.100-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	37570	10/05/2015	10/15/2015	25.00
							<b>25.00</b>
101-221.100-740.400	Rent WESTAIR GASES &	10187790	Oxygen Tank Rental/FD #2	37688	10/01/2015	10/15/2015	158.36
							<b>158.36</b>
101-221.100-750.200	AT&T		U-Verse Internet 9/24-10/23	37578	10/01/2015	10/15/2015	56.00
	DIRECTV		Acct# 041023715 9/26-10/25	37609	10/01/2015	10/15/2015	266.78
							<b>322.78</b>
							<b>Total Dept. Fire Station #2: 792.27</b>
<b>Dept: 231.000</b>	<b>Building Inspection</b>						
101-231.000-720.100	Office IMPERIAL PRINTERS///	86112	Permit Applications	37627	10/01/2015	10/15/2015	433.86
							<b>433.86</b>
101-231.000-725.400	Fuel MCNEECE BROS OIL	831040	Fuel/Building Dept.	37638	10/01/2015	10/15/2015	202.41
							<b>202.41</b>
101-231.000-730.200	Technical CALIFORNIA BUILDING DEPARTMENT OF ESCALANTE/OSCAR// IMPERIAL PRINTERS///		SB-1473 Permit Fees QE 9/30/15	37591	10/01/2015	10/15/2015	2.00
			Collected Strong Motion Fees	37606	10/01/2015	10/15/2015	0.20
			Reimb. Car Wash #176	37612	10/05/2015	10/15/2015	12.00
		85967	Giant Copies/205 Main Street	37627	10/01/2015	10/15/2015	18.63
							<b>32.83</b>
101-231.000-740.100	Repair & SAN DIEGO COUNTY///		P.W. Radio System Fees/Sept.	37670	10/01/2015	10/15/2015	55.00
							<b>55.00</b>
							<b>Total Dept. Building Inspection: 724.10</b>
<b>Dept: 241.000</b>	<b>Animal Control</b>						
101-241.000-420.100	Animal ZAJDEL/DEBRA//		Refund Overpmt Dog License	37689	10/08/2015	10/15/2015	8.00
							<b>8.00</b>
101-241.000-721.200	Other IMPERIAL HARDWARE CO.,	414302/2	Bird Seed, Soap, Trash Bags	37623	10/06/2015	10/15/2015	63.45
							<b>63.45</b>
101-241.000-730.200	Technical IMPERIAL LANDFILL, INC./// IMPERIAL VALLEY HUMANE		Animal Dumping Fees	37625	10/01/2015	10/15/2015	54.80
			Animal Control - October 2015	37628	10/08/2015	10/15/2015	5,000.00
							<b>5,054.80</b>
101-241.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	37570	10/05/2015	10/15/2015	6.56
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	37570	10/01/2015	10/15/2015	6.56

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							<b>13.12</b>
							<b>Total Dept. Animal Control: 5,139.37</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-721.200	Other						
	IMPERIAL PRINTERS///	85980	Paper	37627	10/01/2015	10/15/2015	16.60
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	329.58
							<b>346.18</b>
101-311.000-740.100	Repair &						
	CANON SOLUTIONS		P.W. Scanner Maint, September	37593	10/01/2015	10/15/2015	54.65
							<b>54.65</b>
101-311.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	37570	10/05/2015	10/15/2015	26.12
	MYLO JANITORIAL///	5068743	Cleaning Services - Sept 2015	37644	10/02/2015	10/15/2015	690.00
							<b>716.12</b>
101-311.000-740.400	Rent						
	CANON FINANCIAL	15348337	P.W. Plotter Lease Oct 2015	37592	10/02/2015	10/15/2015	302.40
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	19.50
							<b>321.90</b>
101-311.000-750.200							
	AT&T LONG DISTANCE///		Telephone Services 8/25-9/24	37579	10/01/2015	10/15/2015	31.59
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Sept.	37670	10/01/2015	10/15/2015	27.50
	VERIZON WIRELESS		Cell Phone Charges/Various	37684	10/01/2015	10/15/2015	45.68
							<b>104.77</b>
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE,		Mailings - Engineering	37680	10/01/2015	10/15/2015	101.43
	UNITED PARCEL SERVICE,		Mailings - Engineering	37680	10/03/2015	10/15/2015	86.51
							<b>187.94</b>
							<b>Total Dept. Engineering: 1,731.56</b>
<b>Dept: 411.000 Community</b>							
101-411.000-750.600							
	CREDIT BUREAU OF IMP.	3626	Bulletin Fees	37603	10/01/2015	10/15/2015	22.00
							<b>22.00</b>
							<b>Total Dept. Community Development: 22.00</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	90042	Nipple, Coupling	37648	10/01/2015	10/15/2015	16.86
	O'MALLEY PLUMBING/JIM//	90157	PVC Pipe, Teflon	37648	10/01/2015	10/15/2015	22.05
	O'MALLEY PLUMBING/JIM//	90179	Drop In Kit	37648	10/01/2015	10/15/2015	37.74
							<b>76.65</b>
101-511.000-721.110	Food and						
	JOHNNY'S NEIGHBORHOOD	246	Breakfast/Downtown Detail Crew	37631	10/01/2015	10/15/2015	12.80
							<b>12.80</b>
101-511.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	413658/2	Screw, Shoat Rings	37623	10/01/2015	10/15/2015	9.86
	IMPERIAL HARDWARE CO.,	413682/2	Marking Paint, Caution Tape	37623	10/01/2015	10/15/2015	21.75
	IMPERIAL HARDWARE CO.,	413700/2	Respirator	37623	10/01/2015	10/15/2015	28.00
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	149.30
							<b>208.91</b>
101-511.000-721.900	Small tools &						
	ELMS EQUIPMENT///		Chainsaw Bar	37611	10/06/2015	10/15/2015	39.67

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							<b>39.67</b>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	831039	Fuel/Parks & Rec.	37638	10/01/2015	10/15/2015	1,403.52
	MCNEECE BROS OIL	114486	Fuel/Parks & Rec.	37638	10/01/2015	10/15/2015	72.16
							<b>1,475.68</b>
101-511.000-730.200	Technical						
	ARC INDUSTRIES///	6195	Park Litter Control/Sept 2015	37577	10/01/2015	10/15/2015	260.00
	ELMS EQUIPMENT///		Chain Sharpening	37611	10/02/2015	10/15/2015	32.99
							<b>292.99</b>
						<b>Total Dept. Parks:</b>	<b>2,106.70</b>
<b>Dept: 521.000</b>	<b>Recreation &amp; Lions</b>						
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI563619	Sodium Hypochlorite	37588	10/01/2015	10/15/2015	2,381.32
	BRENNTAG PACIFIC INC.///	BPI562949	Sodium Hypochlorite	37588	10/01/2015	10/15/2015	1,414.12
	IMPERIAL HARDWARE CO.,	414504/2	Air Filters, Chlorine Tablets	37623	10/07/2015	10/15/2015	63.61
							<b>3,859.05</b>
101-521.000-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	75534631	Janitorial Supplies	37687	10/01/2015	10/15/2015	82.06
							<b>82.06</b>
101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	413708/2	Masking Tape, Flag Dripper	37623	10/01/2015	10/15/2015	35.81
	IMPERIAL HARDWARE CO.,	414504/2	Air Filters, Chlorine Tablets	37623	10/07/2015	10/15/2015	106.92
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	29.61
							<b>172.34</b>
101-521.000-730.200	Technical						
	IMPERIAL PRINTERS///	86090	Tickets/Trees of the Community	37627	10/01/2015	10/15/2015	163.59
							<b>163.59</b>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	37570	10/05/2015	10/15/2015	29.98
	ARAMARK UNIFORM		Cleaning Services	37576	10/01/2015	10/15/2015	46.49
							<b>76.47</b>
101-521.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	9.75
							<b>9.75</b>
						<b>Total Dept. Recreation &amp; Lions Center:</b>	<b>4,363.26</b>
<b>Dept: 521.100</b>	<b>Recreation Leagues</b>						
101-521.100-721.100	Uniforms						
	SCORE AMERICAN SOCCER	6376362	Soccer Uniforms	37672	10/01/2015	10/15/2015	1,647.13
	SCORE AMERICAN SOCCER	6376278	Soccer Uniforms	37672	10/01/2015	10/15/2015	2,802.26
	SCORE AMERICAN SOCCER	6376277	Soccer Uniforms	37672	10/01/2015	10/15/2015	1,143.41
	SCORE AMERICAN SOCCER	6376361	Soccer Uniforms	37672	10/01/2015	10/15/2015	1,622.40
							<b>7,215.20</b>
101-521.100-721.200	Other						
	BSN SPORTS///	97246000	Cones, Whistles, Lanyards	37589	10/01/2015	10/15/2015	118.80
	UPPER 90///		Soccer Goals	37681	10/01/2015	10/15/2015	79.20
	UPPER 90///		Soccer Goals	37681	10/01/2015	10/15/2015	1,182.00
							<b>1,380.00</b>
101-521.100-730.200	Technical						
	BLAKE/LAURA P.//		Zumba Instructor A.M. Sep 2015	37585	10/06/2015	10/15/2015	318.75
	BLAKE/LAURA P.//		Zumba Instructor P.M. Sep 2015	37585	10/06/2015	10/15/2015	446.25
	SONICO/MARIA I//	7013128	Zumba Instructor/Sept. 2015	37674	10/01/2015	10/15/2015	174.25

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							<b>939.25</b>
<b>Total Dept. Recreation Leagues:</b>							<b>9,534.45</b>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-750.200	AT&T		U-Verse Internet 9/24-10/23	37578	10/01/2015	10/15/2015	66.37
							<b>66.37</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>66.37</b>
<b>Dept: 551.000 Library</b>							
101-551.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	78.30
							<b>78.30</b>
101-551.000-730.200	Technical PROTECTION ONE ALARM///		Alarm Monitoring 10/1-10/31/15	37661	10/05/2015	10/15/2015	37.70
							<b>37.70</b>
101-551.000-740.200	Cleaning MYLO JANITORIAL///	5068743	Cleaning Services - Sept 2015	37644	10/02/2015	10/15/2015	1,900.00
							<b>1,900.00</b>
101-551.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	14.75
							<b>14.75</b>
<b>Total Dept. Library:</b>							<b>2,030.75</b>
<b>Dept: 551.100 Library Grant -</b>							
101-551.100-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	8.50
							<b>8.50</b>
101-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	37684	10/01/2015	10/15/2015	31.86
							<b>31.86</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>40.36</b>
<b>Total Fund General Fund:</b>							<b>63,470.69</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-720.600	Plumbing IMPERIAL HARDWARE CO.,	413150/2	Slip Tee, Couplings	37623	10/01/2015	10/15/2015	8.04
							<b>8.04</b>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 9/5/15-10/6/15	37624	10/08/2015	10/15/2015	9,271.93
							<b>9,271.93</b>
211-312.000-725.400	Fuel MCNEECE BROS OIL	831039	Fuel/Parks & Rec.	37638	10/01/2015	10/15/2015	43.85
							<b>43.85</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>9,323.82</b>
<b>Total Fund Gas Tax:</b>							<b>9,323.82</b>

**Fund: 215 Measure D - Sales Tax**  
**Dept: 312.000 Street Maintenance**  
 215-312.000-730.200 Technical

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	ALLIED WASTE SERVICES		Street Sweeping 9/1-9/30/15	37569	10/01/2015	10/15/2015	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>

**Fund: 222 Law Enforcement**

**Dept: 000.000**

222-000.000-230.110	CPCA -						
	CITY OF CALEXICO		AB109 Training Funds	37596	10/15/2015	10/15/2015	10,000.00
	CITY OF CALIPATRIA		AB109 Training Funds	37597	10/15/2015	10/15/2015	10,000.00
	CITY OF EL CENTRO///		AB109 Training Funds	37598	10/15/2015	10/15/2015	10,000.00
	CITY OF IMPERIAL		AB109 Training Funds	37599	10/15/2015	10/15/2015	10,000.00
	CITY OF WESTMORLAND		AB109 Training Funds	37600	10/15/2015	10/15/2015	10,000.00
							<b>50,000.00</b>
<b>Total Dept. 000000:</b>							<b>50,000.00</b>
<b>Total Fund Law</b>							<b>50,000.00</b>

**Fund: 241 Bernardo Padilla**

**Dept: 511.100 Parks, Landscape &**

241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/28/15-9/29/15	37624	10/08/2015	10/15/2015	12.97
	IMPERIAL IRRIGATION		Street Lights 9/5/15-10/6/15	37624	10/08/2015	10/15/2015	138.37
							<b>151.34</b>
<b>Total Dept. Parks, Landscape &amp;</b>							<b>151.34</b>
<b>Total Fund Bernardo</b>							<b>151.34</b>

**Fund: 243 CFD 05-1 Victoria Park**

**Dept: 195.000 Comm Fac Dist**

243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 9/5/15-10/6/15	37624	10/08/2015	10/15/2015	122.64
							<b>122.64</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>122.64</b>
<b>Total Fund CFD 05-1</b>							<b>122.64</b>

**Fund: 244 CFD 05-4 Latigo Ranch**

**Dept: 195.000 Comm Fac Dist**

244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 9/5/15-10/6/15	37624	10/08/2015	10/15/2015	130.82
							<b>130.82</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>130.82</b>
<b>Total Fund CFD 05-4 Latigo</b>							<b>130.82</b>

**Fund: 245 CFD 05-3 La Paloma**

**Dept: 195.000 Comm Fac Dist**

245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 9/5/15-10/6/15	37624	10/08/2015	10/15/2015	318.87
							<b>318.87</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>318.87</b>

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<b>Total Fund CFD 05-3 La</b>							<b>318.87</b>
<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 9/5/15-10/6/15	37624	10/08/2015	10/15/2015	106.29
							<b>106.29</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>106.29</b>
<b>Total Fund CFD 06-1 Malan</b>							<b>106.29</b>
<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 9/5/15-10/6/15	37624	10/08/2015	10/15/2015	130.82
							<b>130.82</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>130.82</b>
<b>Total Fund CFD 07-1</b>							<b>130.82</b>
<b>Fund: 248 CFD 07-2 Springhouse</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 9/5/15-10/6/15	37624	10/08/2015	10/15/2015	8.18
							<b>8.18</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>8.18</b>
<b>Total Fund CFD 07-2</b>							<b>8.18</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	ANTUNEZ/CAROLINA//		Refund Deposit 814 Hickory Ct	37575	10/07/2015	10/15/2015	100.19
	BAEZA/JULIO & DEBBIE//		Refund Deposit 906 Santillan	37582	10/08/2015	10/15/2015	93.54
	COX/TRAVIS & LINDSAY//		Refund Deposit 381 W K Street	37602	10/07/2015	10/15/2015	79.05
	LORONA/YESENA//		Refund Deposit 1042 K Street	37636	10/07/2015	10/15/2015	138.15
	MENDEZ/LINDA//		Refund Deposit 936 CADS	37640	10/09/2015	10/15/2015	82.09
	NAILL/JAMES//		Refund Deposit 236 I Street	37645	10/06/2015	10/15/2015	136.08
	SAMBRANO/CHRISTINA F//		Refund Deposit 271 B Street	37669	10/08/2015	10/15/2015	44.78
	VINDIOLA/GERARDO V//		Refund Deposit 663 N 1st St	37685	10/09/2015	10/15/2015	199.26
							<b>873.14</b>
<b>Total Dept. 000000:</b>							<b>873.14</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales						
	ALVAREZ/MARIO//		Refund Ovrpmt 223 W C Street	37571	10/09/2015	10/15/2015	5.30
	MOON/LEE SHEE//		Refund Ovrpmt 665 Sunset Drive	37642	10/06/2015	10/15/2015	163.19
							<b>168.49</b>
501-321.000-720.600	Plumbing						
	O'MALLEY PLUMBING/JIM//	90217	Nipple, Adapter	37648	10/06/2015	10/15/2015	32.80
	O'MALLEY PLUMBING/JIM//	90226	Wrench	37648	10/07/2015	10/15/2015	29.11
	RDO WATER	J10782	Ball Valves	37666	10/06/2015	10/15/2015	46.50
	USA BLUEBOOK, INC///	763799	Tubes	37682	10/01/2015	10/15/2015	79.16
							<b>187.57</b>
501-321.000-721.200	Other						

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	IMPERIAL HARDWARE CO.,	414156/2	Cable Ties, Electric Tape	37623	10/05/2015	10/15/2015	20.14
	IMPERIAL HARDWARE CO.,	414399/2	Lacquer Thinner, A/C Filters	37623	10/06/2015	10/15/2015	67.53
	IMPERIAL HARDWARE CO.,	414426/2	Spray Paint, Reflective Number	37623	10/07/2015	10/15/2015	26.44
	IMPERIAL HARDWARE CO.,	414498/2	Spring Clamps, Cat Litter	37623	10/07/2015	10/15/2015	18.77
	IMPERIAL HARDWARE CO.,	414664/2	Washers, Nuts	37623	10/09/2015	10/15/2015	5.83
	R.J. SAFETY SUPPLY CO.,	350032-1	Gloves	37663	10/01/2015	10/15/2015	71.76
	R.J. SAFETY SUPPLY CO.,	350123-1	Safetyglasses	37663	10/01/2015	10/15/2015	17.28
	RDO WATER	J10414	Coupling	37666	10/01/2015	10/15/2015	5.51
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	36.81
	UNDERGROUND SERVICE		Dig Alerts/September 2015	37678	10/01/2015	10/15/2015	55.50
							<b>325.57</b>
501-321.000-725.400	Fuel						
	MCNEECE BROS OIL	831039	Fuel/Parks & Rec.	37638	10/01/2015	10/15/2015	62.64
							<b>62.64</b>
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	7710	Microbiology Analysis	37652	10/01/2015	10/15/2015	193.00
							<b>193.00</b>
501-321.000-740.200	Cleaning						
	MYLO JANITORIAL///	5068743	Cleaning Services - Sept 2015	37644	10/02/2015	10/15/2015	510.00
							<b>510.00</b>
501-321.000-750.200							
	AT&T		U-Verse Internet 10/1-10/31	37578	10/01/2015	10/15/2015	60.80
	SAN DIEGO COUNTY///		P.W. Radio System Fees/Sept.	37670	10/01/2015	10/15/2015	27.50
	VERIZON WIRELESS		Cell Phone Charges/Various	37684	10/01/2015	10/15/2015	58.39
							<b>146.69</b>
501-321.000-750.400	Travel						
	NUNEZ/RUDY//		Travel Adv./AWWA Conference	37647	10/01/2015	10/15/2015	740.65
							<b>740.65</b>
501-321.000-750.500	Training						
	CA-NV SECTION, AWWA///		T-3, T-4 Math Review/R. Walker	37590	10/06/2015	10/15/2015	180.00
	CA-NV SECTION, AWWA///		T3, T-4 Math Review/R. Walker	37590	10/06/2015	10/15/2015	390.00
							<b>570.00</b>
							<b>Total Dept. Water Treatment: 2,904.61</b>
<b>Dept: 322.000</b>	<b>Water Distribution</b>						
501-322.000-720.600	Plumbing						
	HD SUPPLY WATERWORKS,	E607079	Copper Tubing	37617	10/06/2015	10/15/2015	509.29
	HD SUPPLY WATERWORKS,	E588359	Bolt Kit, Gasket	37617	10/01/2015	10/15/2015	568.65
							<b>1,077.94</b>
501-322.000-721.200	Other						
	HD SUPPLY WATERWORKS,	E470369	Meter Interpreters	37617	10/01/2015	10/15/2015	1,702.31
	HD SUPPLY WATERWORKS,	E592688	Bolt Kits	37617	10/02/2015	10/15/2015	20.63
	HD SUPPLY WATERWORKS,	E606979	Spray Paint	37617	10/06/2015	10/15/2015	64.80
	HD SUPPLY WATERWORKS,	E583448	Valve Box Locking Lid	37617	10/01/2015	10/15/2015	93.87
	IMPERIAL HARDWARE CO.,	414495/2	Drilling Hammer, Pliers	37623	10/07/2015	10/15/2015	6.80
	IMPERIAL HARDWARE CO.,	413897/2	Car Wash	37623	10/02/2015	10/15/2015	13.12
	MCNEECE BROS OIL	114474	Seat Cushion	37638	10/01/2015	10/15/2015	25.68
	NORTHEND AUTOPARTS,	540887	Bag of Rags	37646	10/02/2015	10/15/2015	97.17
	R.J. SAFETY SUPPLY CO.,	350039-1	Safetyglasses	37663	10/01/2015	10/15/2015	146.10
							<b>2,170.48</b>
501-322.000-721.900	Small tools &						
	HD SUPPLY WATERWORKS,	E288816	Antenna Kit, DMMR/EMMR	37617	10/01/2015	10/15/2015	3,206.26
	IMPERIAL HARDWARE CO.,	414495/2	Drilling Hammer, Pliers	37623	10/07/2015	10/15/2015	211.74
	IMPERIAL HARDWARE CO.,	413970/2	Construction Bar, Shovel	37623	10/02/2015	10/15/2015	56.17
	VERIZON WIRELESS		Cell Phone Charges/Various	37684	10/01/2015	10/15/2015	24.98

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							<b>3,499.15</b>
501-322.000-730.200	Technical UNION BANK, N.A.///	945324	CSCDA Annual Fee 6711737100	37679	10/01/2015	10/15/2015	1,920.00
							<b>1,920.00</b>
501-322.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Sept.	37670	10/01/2015	10/15/2015	27.50
	VERIZON WIRELESS		Cell Phone Charges/Variou	37684	10/01/2015	10/15/2015	58.39
							<b>85.89</b>
<b>Total Dept. Water Distribution:</b>							<b>8,753.46</b>
<b>Total Fund Water:</b>							<b>12,531.21</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater</b>							
511-331.000-721.200	Other IMPERIAL HARDWARE CO.,	414334/2	Caulk	37623	10/06/2015	10/15/2015	31.88
							<b>31.88</b>
511-331.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Sept.	37670	10/01/2015	10/15/2015	27.50
	VERIZON WIRELESS		Cell Phone Charges/Variou	37684	10/01/2015	10/15/2015	58.39
							<b>85.89</b>
<b>Total Dept. Wastewater Collection:</b>							<b>117.77</b>
<b>Dept: 332.000 Wastewater</b>							
511-332.000-720.500	Electrical ONE SOURCE		Fuse	37651	10/01/2015	10/15/2015	4.67
							<b>4.67</b>
511-332.000-721.200	Other REDDY ICE, CORPORATION///		Ice	37667	10/03/2015	10/15/2015	168.48
	SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	87.35
	USA BLUEBOOK, INC///	765013	Filter, Flask	37682	10/01/2015	10/15/2015	336.77
							<b>592.60</b>
511-332.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/28/15-9/29/15	37624	10/08/2015	10/15/2015	36,163.25
							<b>36,163.25</b>
511-332.000-730.200	Technical ORANGE COMMERCIAL	7709	Microbiology Analysis	37652	10/01/2015	10/15/2015	1,188.00
							<b>1,188.00</b>
511-332.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	37570	10/01/2015	10/15/2015	99.82
	ALSCO AMERICAN LINEN		Cleaning Services	37570	10/05/2015	10/15/2015	101.62
	MYLO JANITORIAL///	5068743	Cleaning Services - Sept 2015	37644	10/02/2015	10/15/2015	450.00
							<b>651.44</b>
511-332.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Sep 2015	37675	10/01/2015	10/15/2015	15.75
							<b>15.75</b>
511-332.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/Sept.	37670	10/01/2015	10/15/2015	27.50
	VERIZON WIRELESS		Cell Phone Charges/Variou	37684	10/01/2015	10/15/2015	58.39
							<b>85.89</b>
<b>Total Dept. Wastewater treatment:</b>							<b>38,701.60</b>

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<b>Total Fund Wastewater:</b>							<b>38,819.37</b>	
<b>Fund: 521 Solid Waste</b>								
<b>Dept: 341.000 Solid Waste</b>								
521-341.000-430.525	State grant IMPERIAL VALLEY		Recycling, Litter Abatement	37629	10/05/2015	10/15/2015	7,090.00	
							<b>7,090.00</b>	
521-341.000-730.200	Technical ALLIED WASTE SERVICES		Solid Waste Services/Sept 2015	37569	10/09/2015	10/15/2015	90,288.08	
							<b>90,288.08</b>	
<b>Total Dept. Solid Waste Collection:</b>							<b>97,378.08</b>	
<b>Total Fund Solid Waste:</b>							<b>97,378.08</b>	
<b>Fund: 531 Airport</b>								
<b>Dept: 351.000 Airport</b>								
531-351.000-721.200	Other QTPOD///	56702	Display Assembly, Keypad	37662	10/02/2015	10/15/2015	570.30	
							<b>570.30</b>	
531-351.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/28/15-9/29/15	37624	10/08/2015	10/15/2015	48.21	
							<b>48.21</b>	
531-351.000-725.400	Fuel MCNEECE BROS OIL	831039	Fuel/Parks & Rec.	37638	10/01/2015	10/15/2015	18.79	
							<b>18.79</b>	
<b>Total Dept. Airport:</b>							<b>637.30</b>	
<b>Total Fund Airport:</b>							<b>637.30</b>	
<b>Fund: 601 Maintenance</b>								
<b>Dept: 801.000 Vehicle</b>								
601-801.000-720.100	Office IMPERIAL PRINTERS///	86095	Driver's Report	37627	10/01/2015	10/15/2015	203.72	
	IMPERIAL PRINTERS///	86104	Maintenance Cards/Shop	37627	10/01/2015	10/15/2015	124.22	
							<b>327.94</b>	
601-801.000-720.400	Automotive		Alternator #28 Streets	37581	10/08/2015	10/15/2015	173.51	
	AUTO ZONE, INC. #2804///		Poly Trap	37623	10/02/2015	10/15/2015	13.46	
	IMPERIAL HARDWARE CO.,	413926/2	Oil Pressure Sender #3912 F.D.	37632	10/01/2015	10/15/2015	180.54	
	KME FIRE APPARATUS///	ca 533841	High Pressure Hoses, Drier	37641	10/01/2015	10/15/2015	514.00	
	MOBIL AUTO SPECIALTIES///	1561	Epoxy, Fiberglass #18 Streets	37646	10/07/2015	10/15/2015	46.34	
	NORTHEND AUTOPARTS,	541253	Tire Sensor #933 P.D.	37646	10/07/2015	10/15/2015	145.78	
	NORTHEND AUTOPARTS,	541283	Tire Sensor #933 P.D.	37646	10/08/2015	10/15/2015	218.67	
	NORTHEND AUTOPARTS,	541353	Wiper Blades, Filter #210 Shop	37649	10/02/2015	10/15/2015	20.78	
	O'REILLY AUTO PARTS///		Control Arm #903 P.D.	37649	10/07/2015	10/15/2015	207.59	
	O'REILLY AUTO PARTS///		Switches #89 Parks	37665	10/06/2015	10/15/2015	56.73	
	RDO EQUIPMENT CO.///	P07204	Bulbs #75 Parks	37665	10/06/2015	10/15/2015	19.79	
	RDO EQUIPMENT CO.///	P07205						<b>1,597.19</b>
601-801.000-720.410	Tires DANIELS TIRE SERVICE///		Tires/Shop	37604	10/01/2015	10/15/2015	217.34	
							<b>217.34</b>	
601-801.000-720.500	Electrical INTERSTATE BATTERY///		Battery #40 Parks	37630	10/07/2015	10/15/2015	106.28	

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<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Check Date</b>	<b>Amount</b>
							<b>106.28</b>
601-801.000-721.900	Small tools & ANSIEL/GARY//		Mini Pick Set	37574	10/02/2015	10/15/2015	101.09
	O'REILLY AUTO PARTS///		Wheel Chock/Shop	37649	10/02/2015	10/15/2015	77.72
	ROMAINE ELECTRIC CORP///	12-031154	Lamp #214 Shop	37668	10/01/2015	10/15/2015	81.00
							<b>259.81</b>
601-801.000-725.400	Fuel MCNEECE BROS OIL	831044	Fuel/Shop	37638	10/01/2015	10/15/2015	188.79
							<b>188.79</b>
601-801.000-740.200	Cleaning ALSCO AMERICAN LINEN		Uniform Cleaning Services	37570	10/05/2015	10/15/2015	34.08
	ALSCO AMERICAN LINEN		Cleaning Services	37570	10/05/2015	10/15/2015	29.16
							<b>63.24</b>
601-801.000-750.400	Travel LABASTIDA/ALEJANDRO//		Travel Adv./Fire Mechanics	37633	10/01/2015	10/15/2015	1,023.45
							<b>1,023.45</b>
<b>Total Dept. Vehicle Maintenance Shop:</b>							<b>3,784.04</b>
<b>Dept: 802.000 Grounds &amp; Facility</b>							
601-802.000-740.100	Repair & CARLOS NEON SIGNS	2196	Install Sign Face	37595	10/01/2015	10/15/2015	1,639.60
							<b>1,639.60</b>
<b>Total Dept. Grounds &amp; Facility</b>							<b>1,639.60</b>
<b>Total Fund Maintenance:</b>							<b>5,423.64</b>
<b>Fund: 602 Risk Management</b>							
<b>Dept: 814.000 Employee Health</b>							
602-814.000-750.100	Insurance HOLMAN PROFESSIONAL		Employee Assistance Oct 2015	37618	10/01/2015	10/15/2015	611.80
							<b>611.80</b>
<b>Total Dept. Employee Health Benefits:</b>							<b>611.80</b>
<b>Total Fund Risk</b>							<b>611.80</b>
<b>Grand Total:</b>							<b>296,436.87</b>

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Check Number	Status	Vendor Number	Vendor Name	Check Description	Amount	
37690	10/16/2015	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,911.69
37691	10/16/2015	Printed	A951	AIR MED CARE NETWORK	2015-16 Membership	1,155.00
37692	10/16/2015	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	October Union Dues	450.00
37693	10/16/2015	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	October Union Dues	300.00
37694	10/16/2015	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	October Union Dues	2,014.00
37695	10/16/2015	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,642.50
37696	10/16/2015	Printed	C544	CANON FINANCIAL SERVICES, INC	P.D. Copier Lease 10/1-10/31	854.40
37697	10/16/2015	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 9/1-9/30 P.D.	83.53
37698	10/16/2015	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimb. Medical & Dependent	429.60
37699	10/16/2015	Printed	F689	FRANCHISE TAX BOARD	Deductions	100.00
37700	10/16/2015	Printed	G387	KRISTINA D. GREEN(BAILEY)	Deductions	175.00
37701	10/16/2015	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,590.27
37702	10/16/2015	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	520.00
37703	10/16/2015	Printed	S325	SUN COMMUNITY FED. CREDIT UNIO	Credit Union Deductions	1,521.00
37704	10/16/2015	Printed	T542	TEAMSTERS LOCAL #542	October Union Dues	1,514.00
37705	10/16/2015	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
37706	10/16/2015	Printed	U661	UNITED STATES TREASURY	Deductions	62.50
37707	10/16/2015	Printed	U761	UNITED STATES TREASURY	Deductions	200.00
37708	10/16/2015	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	17.00

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Checks Total (excluding void checks):

20,717.99



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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
37762	10/22/2015	Printed	N551	ERIKA NORIEGA	Reimb. Mileage 10/6/15 LAMBS	29.90
37763	10/22/2015	Printed	N045	NORTHEND AUTOPARTS, INC.	Carburetor Cleaner/Shop	89.16
37764	10/22/2015	Printed	0567	JIM O'MALLEY PLUMBING	Replace Faucet/Lions Center	741.55
37765	10/22/2015	Printed	O233	O'REILLY AUTO PARTS	Fuse #74 Streets	28.70
37766	10/22/2015	Printed	O880	OFFICE DEPOT, INC.	Copy Paper, Umbrella	200.85
37767	10/22/2015	Printed	O125	OFFICE SUPPLY CO.	Copy Paper	481.83
37768	10/22/2015	Printed	O793	OFFICE SUPPLY COMPANY	Binder Covers	187.65
37769	10/22/2015	Printed	O113	OK RUBBER TIRES	Repair Tractor	83.00
37770	10/22/2015	Printed	O901	ORANGE COMMERCIAL CREDIT	Microbiology Analysis	193.00
37771	10/22/2015	Printed	O115	MIGUEL ANGEL ORTEGA	Refund Deposit 1144 Willow Ct	196.96
37772	10/22/2015	Printed	O607	OSWALT & ASSOCIATES	Attorney Services/Sept. 2015	5,475.45
37773	10/22/2015	Printed	P612	ANA PADILLA	Refund Soccer Registration	40.00
37774	10/22/2015	Printed	P649	OSCAR M & MARIANA PAEZ	Refund Deposit 647 N 1st St	199.26
37775	10/22/2015	Printed	P091	PENGUIN RANDOM HOUSE LLC	Book On CD	544.32
37776	10/22/2015	Printed	P221	CHARLES PERAZA	Reimb. Travel/CA Fire Chiefs	42.00
37777	10/22/2015	Printed	P110	PESTMASTER SERVICES	Pest & Rodent Control/Library	325.00
37778	10/22/2015	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	31.57
37779	10/22/2015	Printed	P243	PETTY CASH-FIRE DEPT.	Petty Cash - Fire Dept	44.87
37780	10/22/2015	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 9/1-9/30/15	63.85
37781	10/22/2015	Printed	P342	PSOMAS & ASSOCIATES, INC.	Sewer Manhole Rehab Project	4,601.25
37782	10/22/2015	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 09/29/15-10/12/2015	59,771.95
37783	10/22/2015	Void	10/22/2015		Void Check	0.00
37784	10/22/2015	Printed	Q376	QUILL CORPORATION	Toner	1,166.75
37785	10/22/2015	Printed	R651	R.J. SAFETY SUPPLY CO., INC	Gloves	169.22
37786	10/22/2015	Printed	R177	RDO WATER	Sprinklers	49.65
37787	10/22/2015	Printed	R271	RECORDED BOOKS, LLC	Books On CD	177.56
37788	10/22/2015	Printed	R462	REDDY ICE, CORPORATION	Ice	417.15
37789	10/22/2015	Printed	R735	REDWOODS COMMUNITY COLLEGE	Academy/Jorge Garibay	4,809.00
37790	10/22/2015	Printed	R168	ROTO ROOTER	Urinal Repair	85.00
37791	10/22/2015	Printed	S191	SAGE PUBLICATIONS, INC	Book	212.70
37792	10/22/2015	Printed	S155	SAN DIEGO COUNTY	Fire System Radio Fees/Sept	660.00
37793	10/22/2015	Printed	S015	JEREMY SCHAFFER	Reimb. Damaged Uniform Pants	49.95
37794	10/22/2015	Printed	S726	SCORE AMERICAN SOCCER CO., INC	Soccer Jersey	34.35
37795	10/22/2015	Printed	S871	SIGMANET, INC.	HP Computers	3,568.00
37796	10/22/2015	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 425 2700 7 9/8/15-10/7/15	70.06
37797	10/22/2015	Printed	S750	STAPLES, INC	Chair	195.42
37798	10/22/2015	Printed	S366	STOFFEL ELECTRIC	Repair Metering Pump	835.20
37799	10/22/2015	Printed	T565	TORRENCE'S FARM IMPLEMENTS	Arm, Bushing #65 Parks	642.40
37800	10/22/2015	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	354.54
37801	10/22/2015	Printed	U200	UPSTART	Material Summer Read Program	31.80
37802	10/22/2015	Printed	U530	BELINDA URBY	Refund Deposit 530 S Imperial	196.96
37803	10/22/2015	Printed	W221	WAL-MART STORES, INC. #01-1555	Wall Clock, Frames	406.70
37804	10/22/2015	Printed	W627	WAVE'S RESTAURANT	Refund Deposit 621 Brawley Ave	551.56
37805	10/22/2015	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tank Rental/FD #2	245.34

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Checks Total (excluding void checks):

794,843.47



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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
37709	10/22/2015	Printed	A242	A T & T	Telephone Services 10/7-11/6	85.65
37710	10/22/2015	Printed	A937	VERONICA ABARCA	Refund Deposit 1337 Rubio St	56.12
37711	10/22/2015	Printed	A950	AGGREGATE PRODUCTS, INC	Street Rehab Phas 10 Project	544,360.30
37712	10/22/2015	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Volume Knob	7.18
37713	10/22/2015	Printed	A554	ALLIED WASTE SERVICES #467	25 Rolloffs for Biosolids	1,619.78
37714	10/22/2015	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Oct, 2015	90,246.95
37715	10/22/2015	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	348.38
37716	10/22/2015	Printed	P765	AMALGAMATED ENTERPRISES LL	Storage Unit Rental B209 - Oct	285.00
37717	10/22/2015	Printed	A461	AT&T-CALNET 2	Telephone Services 9/11-10/11	114.12
37718	10/22/2015	Printed	A592	AUTO ZONE, INC. #2804	Car Wash	16.76
37719	10/22/2015	Printed	B251	BAKER & TAYLOR, INC.	Books	652.15
37720	10/22/2015	Printed	B229	MARIE & CHRIS BLACKSTONE	Refund Deposit 850 Orita Drive	82.96
37721	10/22/2015	Printed	B897	BOARD OF EQUALIZATION	3rd Qtr 2015 Sales Tax Return	858.00
37722	10/22/2015	Printed	B269	BRAWLEY TRACTOR PARTS	Filter #3964 F.D.	25.15
37723	10/22/2015	Printed	B192	THOMAS BRUFF, MD	DMV Physicals	210.00
37724	10/22/2015	Printed	B411	BSN SPORTS	Soccerball Nets	86.40
37725	10/22/2015	Printed	D209	BURKE, WILLIAMS & SORENSEN,LLP	Labor Relations, Emp Law Svcs	8,829.75
37726	10/22/2015	Printed	B507	ANDREW S & AUTUMN B BURNETT	Refund Deposit 507 Marilyn Ave	196.96
37727	10/22/2015	Printed	C051	CINTHIA J CASTRO	Refund Deposit 828 S 2nd St	196.96
37728	10/22/2015	Printed	C050	MARIA G CASTRO	Refund Deposit 331 W Trail St	199.25
37729	10/22/2015	Printed	C661	CAVENDISH SQUARE	Books	208.14
37730	10/22/2015	Printed	C902	CHEVRON & TEXACO CARD SERVICES	Fuel - Police Department	290.08
37731	10/22/2015	Printed	C082	MARIA & DAVID COLLINS	Refund Deposit 1130 Pecan St	82.54
37732	10/22/2015	Printed	C808	CPS HUMAN RESOURCE SERVICES	Bilingual Written Test/PD	964.10
37733	10/22/2015	Printed	C707	CUSTOMER SERVICE ADVANTAGE	Snapshot Analysis	1,000.00
37734	10/22/2015	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	88.34
37735	10/22/2015	Printed	D385	DC FROST ASSOCIATES, INC.	Lamp Assembly, Ballast	31,561.25
37736	10/22/2015	Printed	D192	DEMCO, INC	Catalog Cards	57.41
37737	10/22/2015	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	273.00
37738	10/22/2015	Printed	E976	JIMMY EID	Refund Deposit 609 Sunset Dr	152.32
37739	10/22/2015	Printed	E145	ELMS EQUIPMENT	Oil	179.85
37740	10/22/2015	Printed	E398	EMPIRE SOUTHWEST LLC	Full System Inspection/Cattle	442.00
37741	10/22/2015	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept	10.76
37742	10/22/2015	Printed	F510	FIFTH AVENUE BOOK CENTER	Books	33.43
37743	10/22/2015	Printed	G401	MARK GADDIS	Refund Deposit 318 S 14th St	7.00
37744	10/22/2015	Printed	G994	GALE-CENGAGE LEARNING	Historical Fiction Plan Books	598.34
37745	10/22/2015	Printed	G101	YURIANA & ALEJANDRO GAYTAN	Refund Soccer Registration	40.00
37746	10/22/2015	Printed	G220	ANGELICA GONZALEZ	Refund Deposit 1295 Trail St	175.92
37747	10/22/2015	Printed	H377	HYDRAULICS & BEARING SUPPLY IN	Clamps #3912 F.D.	41.55
37748	10/22/2015	Printed	I102	I. I. D.	Canal Water Mansfield/3056449	11,888.00
37749	10/22/2015	Printed	I140	I. V. HOUSING AUTHORITY	Refund Ovrpmt 968 Dominguez Ct	6.35
37750	10/22/2015	Void	10/22/2015		Void Check	0.00
37751	10/22/2015	Void	10/22/2015		Void Check	0.00
37752	10/22/2015	Printed	I301	IMPERIAL HARDWARE CO., INC.	Gas Can	1,135.14
37753	10/22/2015	Printed	I412	IMPERIAL LANDFILL, INC.	Biosolids Disposal WWTP	6,256.60
37754	10/22/2015	Printed	I443	IMPERIAL PRINTERS	Name Tag/Javier Rey	174.48
37755	10/22/2015	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Return Cartridge Kit	429.51
37756	10/22/2015	Printed	J258	JANALL, INC.	Service Fire Extinguisher	72.50
37757	10/22/2015	Printed	J161	ELIZABETH JAUREGUI	Refund Soccer Registration	80.00
37758	10/22/2015	Printed	K154	K-C WELDING RENTALS, INC.	Return Solid Square Plow	167.92
37759	10/22/2015	Printed	K731	KEARNY PEARSON FORD, LLC.	Return Keys	39.72
37760	10/22/2015	Printed	L243	LA VALENCIA GARDENS ESTATES	Refund Ovrpmt 1139 CACI	33.57
37761	10/22/2015	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	1,574.05

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.308	Sr. Center WAL-MART STORES, INC.	03760	Plates, Bowls, Drying Mats	37803	10/01/2015	10/22/2015	197.23
							<b>197.23</b>
101-000.000-205.400	Sales tax BOARD OF EQUALIZATION///		3rd Qtr 2015 Sales Tax Return	37721	10/01/2015	10/22/2015	705.68
							<b>705.68</b>
<b>Total Dept. 000000:</b>							<b>902.91</b>
<b>Dept: 110.000 General Revenues</b>							
101-110.000-440.600	Sale of maps BOARD OF EQUALIZATION///		3rd Qtr 2015 Sales Tax Return	37721	10/01/2015	10/22/2015	54.12
							<b>54.12</b>
<b>Total Dept. General Revenues:</b>							<b>54.12</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.200	Other PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	37778	10/15/2015	10/22/2015	4.32
							<b>4.32</b>
<b>Total Dept. City Council:</b>							<b>4.32</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	382.79
							<b>382.79</b>
101-112.000-721.200	Other PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	37778	10/15/2015	10/22/2015	27.25
							<b>27.25</b>
101-112.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	37800	10/22/2015	10/22/2015	48.50
							<b>48.50</b>
<b>Total Dept. City Clerk:</b>							<b>458.54</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	446.88
							<b>446.88</b>
<b>Total Dept. City Manager:</b>							<b>446.88</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	929.67
							<b>929.67</b>
101-151.000-720.100	Office OFFICE SUPPLY CO.///		Toner, Tape	37767	10/15/2015	10/22/2015	152.43
	OFFICE SUPPLY CO.///		Copy Paper	37767	10/15/2015	10/22/2015	164.70
	OFFICE SUPPLY COMPANY///	OE-9748-1	Staples, Binder Covers	37768	10/07/2015	10/22/2015	65.22
	OFFICE SUPPLY COMPANY///		Return Binder Covers	37768	10/07/2015	10/22/2015	-63.07
	OFFICE SUPPLY COMPANY///	OE-9832-1	Binder Covers	37768	10/08/2015	10/22/2015	91.69
							<b>410.97</b>
101-151.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	37800	10/22/2015	10/22/2015	132.08

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>132.08</b>
<b>Total Dept. Finance:</b>							<b>1,472.72</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	522.27
							<b>522.27</b>
101-152.000-720.100	Office OFFICE SUPPLY CO.///		Copy Paper	37767	10/15/2015	10/22/2015	164.70
	OFFICE SUPPLY COMPANY///	OE-9748-1	Staples, Binder Covers	37768	10/07/2015	10/22/2015	65.22
	OFFICE SUPPLY COMPANY///		Return Binder Covers	37768	10/07/2015	10/22/2015	-63.07
	OFFICE SUPPLY COMPANY///	OE-9832-1	Binder Covers	37768	10/08/2015	10/22/2015	91.69
							<b>258.54</b>
101-152.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	37800	10/22/2015	10/22/2015	57.29
							<b>57.29</b>
101-152.000-750.750	Overages BOARD OF EQUALIZATION///		3rd Qtr 2015 Sales Tax Return	37721	10/01/2015	10/22/2015	0.01
							<b>0.01</b>
<b>Total Dept. Utility Billing:</b>							<b>838.11</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	259.84
							<b>259.84</b>
101-153.000-730.100	Professional BURKE, WILLIAMS &	193256	Labor Relations, Emp Law Svcs	37725	10/01/2015	10/22/2015	8,829.75
							<b>8,829.75</b>
101-153.000-730.200	Technical BRUFF, MD/THOMAS//	000767	DMV Physicals	37723	10/01/2015	10/22/2015	210.00
	CPS HUMAN RESOURCE		Bilingual Oral Exam Scoring/PD	37732	10/01/2015	10/22/2015	588.50
	CPS HUMAN RESOURCE		Bilingual Written Test/PD	37732	10/01/2015	10/22/2015	375.60
	DEPARTMENT OF JUSTICE///	125214	Fingerprint Applications	37737	10/05/2015	10/22/2015	273.00
	PRO RECORD STORAGE,	0015957	Document Storage 9/1-9/30/15	37780	10/01/2015	10/22/2015	19.00
							<b>1,466.10</b>
101-153.000-740.400	Rent PRO RECORD STORAGE,	0015957	Document Storage 9/1-9/30/15	37780	10/01/2015	10/22/2015	44.88
							<b>44.88</b>
101-153.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	37800	10/22/2015	10/22/2015	19.99
							<b>19.99</b>
<b>Total Dept. Personnel:</b>							<b>10,620.56</b>
<b>Dept: 161.000 City Attorney</b>							
101-161.000-730.100	Professional OSWALT & ASSOCIATES///	9054	Attorney Services/Sept. 2015	37772	10/01/2015	10/22/2015	5,475.49
							<b>5,475.49</b>
<b>Total Dept. City Attorney:</b>							<b>5,475.49</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-440.600	Sale of maps BOARD OF EQUALIZATION///		3rd Qtr 2015 Sales Tax Return	37721	10/01/2015	10/22/2015	80.00
							<b>80.00</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	283.80
							<b>283.80</b>
101-171.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	37800	10/22/2015	10/22/2015	22.83
							<b>22.83</b>
<b>Total Dept. Planning:</b>							<b>386.63</b>
<b>Dept: 181.000 Information</b>							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	271.49
							<b>271.49</b>
<b>Total Dept. Information technology:</b>							<b>271.49</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-730.200	Technical CUSTOMER SERVICE	10-467	Snapshot Analysis	37733	10/01/2015	10/22/2015	1,000.00
	PESTMASTER SERVICES///	1374247	Rodent Control/City Hall	37777	10/14/2015	10/22/2015	85.00
	PESTMASTER SERVICES///	1374246	Pest Control/City Hall	37777	10/14/2015	10/22/2015	35.00
							<b>1,120.00</b>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	37715	10/12/2015	10/22/2015	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	37715	10/12/2015	10/22/2015	15.00
							<b>33.05</b>
<b>Total Dept. Non-departmental:</b>							<b>1,153.05</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	13,937.01
	PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	2,101.90
							<b>16,038.91</b>
101-211.000-721.100	Uniforms SCHAFFER/JEREMY//		Reimb. Damaged Uniform Pants	37793	10/01/2015	10/22/2015	49.95
							<b>49.95</b>
101-211.000-721.200	Other IMPERIAL HARDWARE CO.,	415353/2	Couplings	37752	10/15/2015	10/22/2015	4.07
	IMPERIAL HARDWARE CO.,	415361/2	Spinkler	37752	10/15/2015	10/22/2015	2.28
							<b>6.35</b>
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		187 525 6200 1 9/10/15-10/8/15	37796	10/12/2015	10/22/2015	19.52
							<b>19.52</b>
101-211.000-725.400	Fuel CHEVRON & TEXACO CARD		Fuel - Police Department	37730	10/06/2015	10/22/2015	184.19
							<b>184.19</b>
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	37715	10/12/2015	10/22/2015	134.11
							<b>134.11</b>
101-211.000-750.210	Postage FEDERAL EXPRESS CORP ///	5-186-38746	Mailings - Police Dept	37741	10/09/2015	10/22/2015	10.76
							<b>10.76</b>
101-211.000-750.510	REDWOODS COMMUNITY	16-2026	Academy/Jorge Garibay	37789	10/01/2015	10/22/2015	4,809.00

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							<b>4,809.00</b>
							<b>Total Dept. Police Protection: 21,252.79</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	6,952.06
							<b>6,952.06</b>
101-221.000-721.110	Food and PETTY CASH-FIRE DEPT.///		Petty Cash - Fire Dept	37779	10/12/2015	10/22/2015	44.87
							<b>44.87</b>
101-221.000-721.200	Other AIRWAVE COMMUNICATIONS D & M WATER COMPANY///	429254 238100	Volume Knob Bulk Water - Fire Station #1	37712 37734	10/06/2015 10/01/2015	10/22/2015 10/22/2015	7.18 45.03
							<b>52.21</b>
101-221.000-725.400	Fuel CHEVRON & TEXACO CARD	45600760	Fuel - Fire Department	37730	10/06/2015	10/22/2015	105.89
							<b>105.89</b>
101-221.000-740.400	Rent WESTAIR GASES &	80052172	Oxygen, Acetylene Tanks/FD #1	37805	10/01/2015	10/22/2015	149.58
							<b>149.58</b>
101-221.000-750.200	SAN DIEGO COUNTY///		Fire System Radio Fees/Sept	37792	10/01/2015	10/22/2015	660.00
							<b>660.00</b>
101-221.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	37800	10/22/2015	10/22/2015	2.88
							<b>2.88</b>
101-221.000-750.400	Travel PERAZA/CHARLES//		Reimb. Travel/CA Fire Chief's	37776	10/13/2015	10/22/2015	42.00
							<b>42.00</b>
							<b>Total Dept. Fire Department: 8,009.49</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.400	Automotive AUTO ZONE, INC. #2804/// AUTO ZONE, INC. #2804///		Wiper Blades #3951 F.D. Car Wash	37718 37718	10/09/2015 10/07/2015	10/22/2015 10/22/2015	9.61 7.15
							<b>16.76</b>
101-221.100-721.200	Other D & M WATER COMPANY/// IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., REDDY ICE, CORPORATION/// WAL-MART STORES, INC.	237710 409512/2 409538/2 01530	Bulk Water - Fire Station #2 Filters Return Filters Ice Wall Clock, Frames	37734 37752 37752 37788 37803	10/01/2015 10/01/2015 10/01/2015 10/07/2015 10/07/2015	10/22/2015 10/22/2015 10/22/2015 10/22/2015 10/22/2015	43.31 31.86 -31.86 210.60 69.02
							<b>322.93</b>
101-221.100-740.400	Rent WESTAIR GASES &	80052171	Oxygen Tank Rental/FD #2	37805	10/01/2015	10/22/2015	95.76
							<b>95.76</b>
							<b>Total Dept. Fire Station #2: 435.45</b>
<b>Dept: 231.000 Building Inspection</b>							
101-231.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	715.83
							<b>715.83</b>

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101-231.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	37800	10/22/2015	10/22/2015	42.91
							<b>42.91</b>
						<b>Total Dept. Building Inspection:</b>	<b>758.74</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	119.54
							<b>119.54</b>
						<b>Total Dept. Animal Control:</b>	<b>119.54</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	1,417.84
							<b>1,417.84</b>
101-311.000-720.100	Office OFFICE DEPOT, INC.///		Copy Paper, Umbrella	37766	10/06/2015	10/22/2015	200.85
							<b>200.85</b>
101-311.000-721.200	Other ELMS EQUIPMENT/// STAPLES, INC.///		Oil Wireless Mouse, Staple Remover	37739 37797	10/01/2015 10/01/2015	10/22/2015 10/22/2015	44.15 87.43
							<b>131.58</b>
101-311.000-721.900	Small tools & STAPLES, INC.///		Chair	37797	10/01/2015	10/22/2015	107.99
							<b>107.99</b>
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	37715	10/12/2015	10/22/2015	26.12
							<b>26.12</b>
101-311.000-750.210	Postage UNITED STATES POSTAL		City Hall Postage Refill	37800	10/22/2015	10/22/2015	23.21
							<b>23.21</b>
						<b>Total Dept. Engineering:</b>	<b>1,907.59</b>
<b>Dept: 411.000 Community</b>							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	262.64
							<b>262.64</b>
						<b>Total Dept. Community Development:</b>	<b>262.64</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	1,004.59
							<b>1,004.59</b>
101-511.000-720.600	Plumbing RDO WATER	J10946	Sprinklers	37786	10/12/2015	10/22/2015	49.65
							<b>49.65</b>
101-511.000-721.200	Other ELMS EQUIPMENT/// ELMS EQUIPMENT/// ELMS EQUIPMENT/// ELMS EQUIPMENT/// ELMS EQUIPMENT///		Weedeater Line Chain Loop Return Chain Loop Chain Links Return Chain Loop	37739 37739 37739 37739 37739	10/08/2015 10/01/2015 10/01/2015 10/01/2015 10/01/2015	10/22/2015 10/22/2015 10/22/2015 10/22/2015 10/22/2015	77.70 57.92 -28.95 35.92 -28.95

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	IMPERIAL HARDWARE CO.,	415014/2	Paint Spray	37752	10/13/2015	10/22/2015	13.26
	IMPERIAL HARDWARE CO.,	415152/2	Mason Mix, Brick Trowel	37752	10/14/2015	10/22/2015	14.60
	IMPERIAL HARDWARE CO.,	415239/2	Screws, Plywood, Mason Mix	37752	10/14/2015	10/22/2015	65.93
	IMPERIAL HARDWARE CO.,	415247/2	Keys	37752	10/14/2015	10/22/2015	4.19
	IMPERIAL HARDWARE CO.,	414610/2	Elbow, Bulbs	37752	10/08/2015	10/22/2015	21.95
	IMPERIAL HARDWARE CO.,	414690/2	Spray Paint	37752	10/09/2015	10/22/2015	12.94
	IMPERIAL HARDWARE CO.,	414982/2	Mixing Tub, Adhesive, Hammer	37752	10/12/2015	10/22/2015	30.26
	IMPERIAL HARDWARE CO.,	414410/2	Paint, Bolts, Nuts, Washers	37752	10/07/2015	10/22/2015	104.55
	IMPERIAL HARDWARE CO.,	414469/2	Padlocks, Keys, Identifier	37752	10/07/2015	10/22/2015	29.03
	IMPERIAL HARDWARE CO.,	414550/2	Spray Paint, Stretch Tie	37752	10/08/2015	10/22/2015	23.98
	IMPERIAL HARDWARE CO.,	414705/2	Trash Cans	37752	10/09/2015	10/22/2015	165.14
	IMPERIAL HARDWARE CO.,	414952/2	Batteries	37752	10/12/2015	10/22/2015	9.71
	IMPERIAL HARDWARE CO.,	414955/2	Hooks	37752	10/12/2015	10/22/2015	4.06
	IMPERIAL HARDWARE CO.,	79937/2	Marking Paint	37752	10/13/2015	10/22/2015	155.26
	R.J. SAFETY SUPPLY CO.,	350224-1	Marking Paint	37785	10/02/2015	10/22/2015	37.80
	R.J. SAFETY SUPPLY CO.,	350384-1	Gloves	37785	10/08/2015	10/22/2015	82.17
	REDDY ICE, CORPORATION///		Ice	37788	10/15/2015	10/22/2015	206.55
							<b>1,095.02</b>
101-511.000-721.900	Small tools & ELMS EQUIPMENT///		Weedeater Head	37739	10/08/2015	10/22/2015	22.10
	IMPERIAL HARDWARE CO.,	414982/2	Mixing Tub, Adhesive, Hammer	37752	10/12/2015	10/22/2015	36.74
	IMPERIAL HARDWARE CO.,	414442/2	Lodge Pole, Breaker Homeline	37752	10/07/2015	10/22/2015	68.69
	IMPERIAL HARDWARE CO.,	415106/2	Gas Can	37752	10/13/2015	10/22/2015	24.22
							<b>151.75</b>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	114803	Fuel/Parks & Rec.	37761	10/07/2015	10/22/2015	65.01
	MCNEECE BROS OIL	115211	Fuel/Parks & Rec.	37761	10/14/2015	10/22/2015	29.60
							<b>94.61</b>
101-511.000-740.100	Repair & OK RUBBER TIRES///						
		46343	Repair Tractor	37769	10/01/2015	10/22/2015	83.00
							<b>83.00</b>
101-511.000-740.400	Rent						
	AMALGAMATED		Storage Unit Rental B209 - Aug	37716	10/01/2015	10/22/2015	95.00
							<b>95.00</b>
							<b>Total Dept. Parks: 2,573.62</b>
<b>Dept: 521.000</b>	<b>Recreation &amp; Lions</b>						
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	375.91
							<b>375.91</b>
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		187 425 2700 7 9/8/15-10/7/15	37796	10/09/2015	10/22/2015	50.54
							<b>50.54</b>
101-521.000-730.200	Technical						
	PESTMASTER SERVICES///	1374214	Pest Control/Lion's Center	37777	10/13/2015	10/22/2015	35.00
							<b>35.00</b>
101-521.000-740.100	Repair & O'MALLEY PLUMBING/JIM//						
		235857	Replace Faucet/Lions Center	37764	10/01/2015	10/22/2015	421.79
							<b>421.79</b>
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	37715	10/12/2015	10/22/2015	33.34
							<b>33.34</b>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	37800	10/22/2015	10/22/2015	4.36

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							<b>4.36</b>
<b>Total Dept. Recreation &amp; Lions Center:</b>							<b>920.94</b>
<b>Dept: 521.100 Recreation Leagues</b>							
101-521.100-440.430	Recreation						
	GAYTAN/YURIANA &	573343	Refund Soccer Registration	37745	10/01/2015	10/22/2015	40.00
	JAUREGUI/ELIZABETH//	572119	Refund Soccer Registration	37757	10/01/2015	10/22/2015	80.00
	PADILLA/ANA//	573409	Refund Soccer Registration	37773	10/16/2015	10/22/2015	40.00
							<b>160.00</b>
101-521.100-721.100	Uniforms						
	SCORE AMERICAN SOCCER	6377269	Soccer Jersey	37794	10/06/2015	10/22/2015	34.35
							<b>34.35</b>
101-521.100-721.200	Other						
	BSN SPORTS///	97259540	Soccerball Nets	37724	10/01/2015	10/22/2015	86.40
							<b>86.40</b>
<b>Total Dept. Recreation Leagues:</b>							<b>280.75</b>
<b>Dept: 522.000 Senior Citizens</b>							
101-522.000-721.110	Food and						
	WAL-MART STORES, INC.	03761	Cups, Plates, Creamer	37803	10/01/2015	10/22/2015	140.45
							<b>140.45</b>
101-522.000-730.200	Technical						
	PESTMASTER SERVICES///	1374182	Pest Control/Senior Center	37777	10/12/2015	10/22/2015	30.00
							<b>30.00</b>
<b>Total Dept. Senior Citizens Center:</b>							<b>170.45</b>
<b>Dept: 551.000 Library</b>							
101-551.000-440.610	Sale of						
	BOARD OF EQUALIZATION///		3rd Qtr 2015 Sales Tax Return	37721	10/01/2015	10/22/2015	0.28
							<b>0.28</b>
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	761.33
							<b>761.33</b>
101-551.000-720.100	Office						
	DEMCO, INC///	5691570	Catalog Cards	37736	10/01/2015	10/22/2015	57.41
	IMPERIAL PRINTERS///	86091	Business Cards/Marjo Mello	37754	10/01/2015	10/22/2015	46.44
	IMPERIAL PRINTERS///	85388	Name Tag/Javier Rey	37754	10/01/2015	10/22/2015	25.92
	QUILL CORPORATION///	7573625	Toner	37784	10/01/2015	10/22/2015	117.84
	QUILL CORPORATION///	8108102	Toner	37784	10/01/2015	10/22/2015	309.81
							<b>557.42</b>
101-551.000-720.200	Books and						
	CAVENDISH SQUARE///	3017200	Books	37729	10/01/2015	10/22/2015	208.14
	FIFTH AVENUE BOOK	00000323	Books	37742	10/01/2015	10/22/2015	33.43
	GALE-CENGAGE LEARNING///	55171178	Historical Fiction Plan Books	37744	10/01/2015	10/22/2015	50.20
	GALE-CENGAGE LEARNING///	55357404	Western Plan Books	37744	10/01/2015	10/22/2015	234.80
	GALE-CENGAGE LEARNING///	55463450	Crime Scene Plan Books	37744	10/01/2015	10/22/2015	51.01
	GALE-CENGAGE LEARNING///	55653866	Crime Scene Plan Books	37744	10/01/2015	10/22/2015	51.01
	GALE-CENGAGE LEARNING///	55755801	Cozy Mystery Plan Books	37744	10/01/2015	10/22/2015	87.44
	GALE-CENGAGE LEARNING///	56037298	Christian Romance Plan Books	37744	10/01/2015	10/22/2015	73.68
	GALE-CENGAGE LEARNING///	56210905	Historical Fiction Plan Books	37744	10/01/2015	10/22/2015	50.20
	RECORDED BOOKS, LLC///	75178750	Books On CD	37787	10/01/2015	10/22/2015	177.56
	SAGE PUBLICATIONS, INC///	147777KI	Book	37791	10/01/2015	10/22/2015	212.70
							<b>1,230.17</b>

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	PENGUIN RANDOM HOUSE		Book On CD	37775	06/30/2015	10/22/2015	36.45
	PENGUIN RANDOM HOUSE		Book On CD	37775	10/01/2015	10/22/2015	28.35
	PENGUIN RANDOM HOUSE		Book On CD	37775	10/01/2015	10/22/2015	479.52
							<b>544.32</b>
101-551.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	412971/2	Floor Gildes, Febreeze	37752	10/01/2015	10/22/2015	28.46
	IMPERIAL HARDWARE CO.,	413805/2	Clear Vinyl	37752	10/01/2015	10/22/2015	9.71
	UPSTART///	5651322	Material Summer Read Program	37801	10/01/2015	10/22/2015	31.80
							<b>69.97</b>
101-551.000-721.900	Small tools &						
	QUILL CORPORATION///	7795538	Printer	37784	10/01/2015	10/22/2015	107.99
	SIGMANET, INC.///	500601	HP Computers	37795	10/01/2015	10/22/2015	3,568.00
							<b>3,675.99</b>
101-551.000-730.200	Technical						
	PESTMASTER SERVICES///	1371863	Pest & Rodent Control/Library	37777	10/01/2015	10/22/2015	70.00
	PESTMASTER SERVICES///	1373583	Pest & Rodent Control/Library	37777	10/01/2015	10/22/2015	70.00
							<b>140.00</b>
101-551.000-740.100	Repair &						
	ROTO ROOTER///	7630	Urinal Repair	37790	10/01/2015	10/22/2015	85.00
							<b>85.00</b>
101-551.000-740.400	Rent						
	AMALGAMATED		Storage Unit Rental B209 - Sep	37716	10/01/2015	10/22/2015	95.00
	AMALGAMATED		Storage Unit Rental B209 - Oct	37716	10/01/2015	10/22/2015	95.00
							<b>190.00</b>
101-551.000-750.200							
	AT&T-CALNET 2///		Telephone Services 9/11-10/11	37717	10/12/2015	10/22/2015	114.12
							<b>114.12</b>
101-551.000-750.210	Postage						
	UNITED STATES POSTAL		City Hall Postage Refill	37800	10/22/2015	10/22/2015	0.49
							<b>0.49</b>
							<b>Total Dept. Library: 7,369.09</b>
<b>Dept: 551.100</b>	<b>Library Grant -</b>						
101-551.100-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	314.47
							<b>314.47</b>
101-551.100-720.100	Office						
	IMPERIAL PRINTERS///	84862	Color Paper	37754	10/01/2015	10/22/2015	102.12
	QUILL CORPORATION///	5742007	Construction Paper, Crayons	37784	10/01/2015	10/22/2015	208.43
	QUILL CORPORATION///	5703036	Construction Paper	37784	10/01/2015	10/22/2015	17.28
	QUILL CORPORATION///	5794249	Wiggle Eyes, Paint	37784	10/01/2015	10/22/2015	208.22
	QUILL CORPORATION///	6204694	Wiggle Eyes	37784	10/01/2015	10/22/2015	20.61
	QUILL CORPORATION///	5782450	Construction Paper	37784	10/01/2015	10/22/2015	27.48
	QUILL CORPORATION///	5786833	Construction Paper	37784	10/01/2015	10/22/2015	6.87
	QUILL CORPORATION///	6661215	Glitter	37784	10/01/2015	10/22/2015	26.02
	QUILL CORPORATION///	6612912	Glue Sticks	37784	10/01/2015	10/22/2015	107.96
	QUILL CORPORATION///	6612077	Glitter, Glue Sticks, Plates	37784	10/01/2015	10/22/2015	32.39
	QUILL CORPORATION///		Return Construction Paper	37784	10/01/2015	10/22/2015	-17.28
	QUILL CORPORATION///		Return Wiggle Eyes	37784	10/01/2015	10/22/2015	-6.87
							<b>733.23</b>
101-551.100-725.400	Fuel						
	MCNEECE BROS OIL	831038	Fuel/LAMBS Bus	37761	10/01/2015	10/22/2015	383.39
							<b>383.39</b>

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101-551.100-730.200	Technical JANALL, INC.///	972414	Service Fire Extinguisher	37756	10/01/2015	10/22/2015	72.50
							<b>72.50</b>
101-551.100-750.400	Travel NORIEGA/ERIKA//		Reimb. Mileage 10/6/15 LAMBS	37762	10/14/2015	10/22/2015	29.90
							<b>29.90</b>
<b>Total Dept. Library Grant - LAMBS:</b>							<b>1,533.49</b>
<b>Total Fund General Fund:</b>							<b>67,679.40</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	483.70
							<b>483.70</b>
<b>Total Dept. Street Maintenance &amp;</b>							<b>483.70</b>
<b>Total Fund Gas Tax:</b>							<b>483.70</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		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	1.76
							<b>1.76</b>
<b>Total Dept. Comm Fac Dist:</b>							<b>1.76</b>
<b>Total Fund CFD 06-1 Malan</b>							<b>1.76</b>
<b>Fund: 421 Capital Projects -</b>							
<b>Dept: 000.000</b>							
421-000.000-201.719	AGGREGATE PRODUCTS,	1001322	Street Rehab Phas 10 Project	37711	10/07/2015	10/22/2015	-28,650.54
							<b>-28,650.54</b>
<b>Total Dept. 000000:</b>							<b>-28,650.54</b>
<b>Dept: 312.230 Street Rehab</b>							
421-312.230-800.300	AGGREGATE PRODUCTS,	1001322	Street Rehab Phas 10 Project	37711	10/07/2015	10/22/2015	573,010.84
							<b>573,010.84</b>
<b>Total Dept. Street Rehab:</b>							<b>573,010.84</b>
<b>Total Fund Capital Projects</b>							<b>544,360.30</b>
<b>Fund: 451 Developer Impact</b>							
<b>Dept: 551.400 Library facilities</b>							
451-551.400-720.200	Books and BAKER & TAYLOR, INC.///		Books	37719	10/01/2015	10/22/2015	6.47
	BAKER & TAYLOR, INC.///		Books	37719	10/01/2015	10/22/2015	26.97
	BAKER & TAYLOR, INC.///		Books	37719	10/01/2015	10/22/2015	24.14
	BAKER & TAYLOR, INC.///		Books	37719	10/01/2015	10/22/2015	558.11
	BAKER & TAYLOR, INC.///		Books	37719	10/01/2015	10/22/2015	20.28
	BAKER & TAYLOR, INC.///		Books	37719	10/01/2015	10/22/2015	16.18
							<b>652.15</b>
<b>Total Dept. Library facilities:</b>							<b>652.15</b>

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<b>Total Fund Developer</b>							<b>652.15</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	ABARCA/VERONICA//		Refund Deposit 1337 Rubio St	37710	10/14/2015	10/22/2015	56.12
	BLACKSTONE/MARIE &		Refund Deposit 850 Orita Drive	37720	10/09/2015	10/22/2015	82.96
	BURNETT/ANDREW S &		Refund Deposit 507 Marilyn Ave	37726	10/14/2015	10/22/2015	196.96
	CASTRO/CINTHIA J//		Refund Deposit 828 S 2nd St	37727	10/12/2015	10/22/2015	196.96
	CASTRO/MARIA G//		Refund Deposit 331 W Trail St	37728	10/14/2015	10/22/2015	199.26
	COLLINS/MARIA & DAVID//		Refund Deposit 1130 Pecan St	37731	10/13/2015	10/22/2015	82.54
	EID/JIMMY//		Refund Deposit 609 Sunset Dr	37738	10/09/2015	10/22/2015	152.32
	GADDIS/MARK//		Refund Deposit 318 S 14th St	37743	10/13/2015	10/22/2015	7.00
	GONZALEZ/ANGELICA//		Refund Deposit 1295 Trail St	37746	10/14/2015	10/22/2015	175.92
	ORTEGA/MIGUEL ANGEL//		Refund Deposit 1144 Willow Ct	37771	10/14/2015	10/22/2015	196.96
	PAEZ/OSCAR M & MARIANA//		Refund Deposit 647 N 1st St	37774	10/16/2015	10/22/2015	199.26
	URBY/BELINDA//		Refund Deposit 530 S Imperial	37802	10/15/2015	10/22/2015	196.96
	WAVE'S RESTAURANT///		Refund Deposit 621 Brawley Ave	37804	10/16/2015	10/22/2015	551.56
							<b>2,294.78</b>
501-000.000-205.400	Sales tax						
	BOARD OF EQUALIZATION///		3rd Qtr 2015 Sales Tax Return	37721	10/01/2015	10/22/2015	23.64
							<b>23.64</b>
<b>Total Dept. 000000:</b>							<b>2,318.42</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales						
	I. V. HOUSING AUTHORITY///		Refund Ovrpmt 968 Dominguez Ct	37749	10/16/2015	10/22/2015	6.39
	LA VALENCIA GARDENS		Refund Ovrpmt 1139 CACI	37760	10/13/2015	10/22/2015	33.57
							<b>39.96</b>
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	1,354.82
							<b>1,354.82</b>
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	415403/2	Bolts, Nuts, Washers, Anchors	37752	10/15/2015	10/22/2015	5.88
	IMPERIAL HARDWARE CO.,	415075/2	Fastner Kit, Dust Mask	37752	10/13/2015	10/22/2015	108.72
	IMPERIAL HARDWARE CO.,	415137/2	Masking Tape	37752	10/13/2015	10/22/2015	34.98
	IMPERIAL HARDWARE CO.,	415159/2	Snap Kit Refill, Channel	37752	10/14/2015	10/22/2015	49.60
	IMPERIAL VALLEY PAINT	350093B	Paint Supplies	37755	10/14/2015	10/22/2015	456.46
	IMPERIAL VALLEY PAINT	347523B	Return Cartridge Kit	37755	10/01/2015	10/22/2015	-26.95
	MCNEECE BROS OIL	113184	Oil/WTP	37761	10/01/2015	10/22/2015	1,030.88
	R.J. SAFETY SUPPLY CO.,	350282-1	Safety Glasses, Gloves	37785	10/06/2015	10/22/2015	49.25
							<b>1,708.82</b>
501-321.000-721.900	Small tools &						
	K-C WELDING RENTALS,	10202	Drill Bit, Regulator	37758	10/15/2015	10/22/2015	167.92
	K-C WELDING RENTALS,	10181	Solid Square Plow	37758	10/13/2015	10/22/2015	32.79
	K-C WELDING RENTALS,	10187	Return Solid Square Plow	37758	10/14/2015	10/22/2015	-32.79
							<b>167.92</b>
501-321.000-725.100	Water						
	I. I. D.///		Canal Water Mansfield/3056449	37748	10/08/2015	10/22/2015	11,648.00
							<b>11,648.00</b>
501-321.000-730.200	Technical						
	ORANGE COMMERCIAL	7720	Microbiology Analysis	37770	10/05/2015	10/22/2015	193.00
							<b>193.00</b>

501-321.000-740.100 Repair &

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	EMPIRE SOUTHWEST LLC///		Full System Inspection/Jones	37740	10/01/2015	10/22/2015	221.00
	EMPIRE SOUTHWEST LLC///		Full System Inspection/Cattle	37740	10/01/2015	10/22/2015	221.00
	STOFFEL ELECTRIC///	305	Repair Metering Pump	37798	10/11/2015	10/22/2015	835.20
							<b>1,277.20</b>
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	37715	10/12/2015	10/22/2015	58.52
							<b>58.52</b>
501-321.000-750.200	A T & T///		Telephone Services 10/7-11/6	37709	10/07/2015	10/22/2015	5.55
							<b>5.55</b>
							<b>Total Dept. Water Treatment: 16,453.79</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	951.27
							<b>951.27</b>
501-322.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//	90106	Brass Fittings	37764	10/01/2015	10/22/2015	57.15
							<b>57.15</b>
501-322.000-721.200	Other O'MALLEY PLUMBING/JIM//	90134	Nozzles	37764	10/01/2015	10/22/2015	41.64
							<b>41.64</b>
501-322.000-725.400	Fuel MCNEECE BROS OIL	111053	Fuel/Public Works	37761	10/01/2015	10/22/2015	65.21
							<b>65.21</b>
501-322.000-750.200	A T & T///		Telephone Services 10/7-11/6	37709	10/07/2015	10/22/2015	33.28
							<b>33.28</b>
							<b>Total Dept. Water Distribution: 1,148.55</b>
							<b>Total Fund Water: 19,920.76</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 000.000</b>							
511-000.000-205.400	Sales tax BOARD OF EQUALIZATION///		3rd Qtr 2015 Sales Tax Return	37721	10/01/2015	10/22/2015	-2.87
							<b>-2.87</b>
							<b>Total Dept. 000000: -2.87</b>
<b>Dept: 331.000 Wastewater</b>							
511-331.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	357.33
							<b>357.33</b>
511-331.000-720.600	Plumbing O'MALLEY PLUMBING/JIM//	90213	Valve, Pipe, Glue	37764	10/06/2015	10/22/2015	220.97
							<b>220.97</b>
511-331.000-750.200	A T & T///		Telephone Services 10/7-11/6	37709	10/07/2015	10/22/2015	46.86
							<b>46.86</b>
							<b>Total Dept. Wastewater Collection: 625.16</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-332.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	1,284.39
							<b>1,284.39</b>
511-332,000-720.500	Electrical DC FROST ASSOCIATES, DC FROST ASSOCIATES,	9428	Lamp Assembly, Ballast	37735	10/19/2015	10/22/2015	142.13
		9428	Lamp Assembly, Ballast	37735	10/19/2015	10/22/2015	31,419.12
							<b>31,561.25</b>
511-332,000-725.100	Water I, I. D.///		Canal Water/Oakley 3008245	37748	10/08/2015	10/22/2015	240.00
							<b>240.00</b>
511-332.000-730.200	Technical ALLIED WASTE SERVICES ALLIED WASTE SERVICES IMPERIAL LANDFILL, INC.///		25 Rolloffs for Biosolids	37713	10/01/2015	10/22/2015	1,442.32
			25 Rolloffs for Biosolids	37713	10/01/2015	10/22/2015	177.46
			Biosolids Disposal WWTP	37753	10/01/2015	10/22/2015	6,256.60
							<b>7,876.38</b>
<b>Total Dept. Wastewater treatment:</b>							<b>40,962.02</b>
<b>Total Fund Wastewater:</b>							<b>41,584.31</b>
<b>Fund: 512 Wastewater Projects</b>							
<b>Dept: 331.000 Wastewater</b>							
512-331.000-800.300	PSOMAS & ASSOCIATES,	110876	Sewer Manhole Rehab Project	37781	10/01/2015	10/22/2015	4,601.25
							<b>4,601.25</b>
<b>Total Dept. Wastewater Collection:</b>							<b>4,601.25</b>
<b>Total Fund Wastewater</b>							<b>4,601.25</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste</b>							
521-341.000-730.200	Technical ALLIED WASTE SERVICES		Solid Waste Services/Oct. 2015	37714	10/09/2015	10/22/2015	90,246.95
							<b>90,246.95</b>
<b>Total Dept. Solid Waste Collection:</b>							<b>90,246.95</b>
<b>Total Fund Solid Waste:</b>							<b>90,246.95</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 000.000</b>							
601-000.000-205.400	Sales tax BOARD OF EQUALIZATION///		3rd Qtr 2015 Sales Tax Return	37721	10/01/2015	10/22/2015	-2.86
							<b>-2.86</b>
<b>Total Dept. 000000:</b>							<b>-2.86</b>
<b>Dept: 801.000 Vehicle</b>							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	495.48
							<b>495.48</b>
601-801.000-720.300	Chemicals NORTHEND AUTOPARTS, NORTHEND AUTOPARTS,	541599	Brake Cleaner/Shop	37763	10/12/2015	10/22/2015	25.79
		541852	Carburetor Cleaner/Shop	37763	10/15/2015	10/22/2015	62.86
							<b>88.65</b>
601-801.000-720.400	Automotive						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	BRAWLEY TRACTOR	13821	Filter #3964 F.D.	37722	10/12/2015	10/22/2015	25.19
	HYDRAULICS & BEARING	46106	Clamps #3912 F.D.	37747	10/06/2015	10/22/2015	41.59
	KEARNY PEARSON FORD,	1123447	Gaskets, Wires #3964 F.D.	37759	10/13/2015	10/22/2015	399.86
	KEARNY PEARSON FORD,	1123712	Wire #3964 F.D.	37759	10/14/2015	10/22/2015	28.23
	KEARNY PEARSON FORD,		Return Keys	37759	10/01/2015	10/22/2015	-388.37
	NORTHEND AUTOPARTS,	541475	Splash Guard #74 Streets	37763	10/09/2015	10/22/2015	23.32
	NORTHEND AUTOPARTS,	540261	Air Fliter #3912 F.D.	37763	10/01/2015	10/22/2015	128.46
	NORTHEND AUTOPARTS,	540298	Return Filter	37763	10/01/2015	10/22/2015	-128.46
	NORTHEND AUTOPARTS,	539618	Return Axle Bearing	37763	10/01/2015	10/22/2015	-22.81
	O'REILLY AUTO PARTS///		Antenna #3913 F.D.	37765	10/01/2015	10/22/2015	16.19
	O'REILLY AUTO PARTS///		Circuite #74 Streets	37765	10/09/2015	10/22/2015	7.55
	O'REILLY AUTO PARTS///		Fuse #74 Streets	37765	10/09/2015	10/22/2015	4.96
	TORRENCE'S FARM	C14597	Arm, Bushing #65 Parks	37799	10/15/2015	10/22/2015	642.40
							<b>778.11</b>
601-801.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	415254/2	Soldering Iron, Butane	37752	10/14/2015	10/22/2015	6.60
	IMPERIAL HARDWARE CO.,	415469/2	Assortment Numbers	37752	10/16/2015	10/22/2015	5.13
	IMPERIAL HARDWARE CO.,	414914/2	Smoke Alarms/Shop	37752	10/12/2015	10/22/2015	64.77
							<b>76.50</b>
601-801.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	415254/2	Soldering Iron, Butane	37752	10/14/2015	10/22/2015	76.86
	IMPERIAL HARDWARE CO.,	415467/2	Return Soldering Iron	37752	10/16/2015	10/22/2015	-46.43
							<b>30.43</b>
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Uniform Cleaning Services	37715	10/12/2015	10/22/2015	34.08
	ALSCO AMERICAN LINEN		Cleaning Services	37715	10/12/2015	10/22/2015	29.16
							<b>63.24</b>
							<b>Total Dept. Vehicle Maintenance Shop: 1,532.41</b>
							<b>Total Fund Maintenance: 1,529.55</b>
<b>Fund: 802</b>	<b>Payroll Clearing</b>						
<b>Dept: 000.000</b>							
802-000.000-200.008	Retirement						
	PUBLIC EMPLOYEES		PERS 09/29/15-10/12/2015	37782	10/19/2015	10/22/2015	23,783.34
							<b>23,783.34</b>
							<b>Total Dept. 000000: 23,783.34</b>
							<b>Total Fund Payroll 23,783.34</b>
							<b>Grand Total: 794,843.47</b>

**CITY OF BRAWLEY**  
**September 15, 2015**

The City Council of the City of Brawley, California met in regular session at 6:00 PM, Lions Center, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

The meeting was called to order by **Mayor Nava @ 6:01 PM**

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

The invocation was offered by **Senior Pastor Tony Romano, Gateway Church**

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

**1. APPROVAL OF AGENDA**

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

**2. PUBLIC APPEARANCES**

a. **Jason Zara, Brawley Chamber of Commerce Executive Director**, reminded everyone of the Teachers Dinner on Thursday at the Stockmen's Club.

**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 presented. m/s/c Noriega/Couchman 5-0

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

a. **Approved** Accounts Payable: August 20, 2015  
August 21, 2015  
August 28, 2015

b. **Approved** Resolution No. 2015-53: Resolution of the City Council of the City of Brawley, Adopting the Imperial County Multi-Jurisdiction Hazard Mitigation Plan Update.

c. **Approved** Resolution No. 2015-54: Resolution of the City Council of the City of Brawley Acting in Its Capacity as the Successor Agency for the Brawley Community Redevelopment Agency Approving the Recognized Obligation Payment Schedule (ROPS) for the Period of January through June 2016 and Approving Certain Related Actions.

d. **Approved** 2<sup>nd</sup> Reading and Adoption of Ordinance No. 2015-07: Ordinance of the City of Brawley, California Amending the Brawley Municipal Code to Change the Zoning Designation for Specified Properties.

#### **4. PUBLIC HEARINGS**

- a. Conduct Public Hearing in accordance with Proposition 218 to consider Wastewater and Water Rates.

**Staff Presentation** – Rosanna Bayon Moore, City Manager

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

The City of Brawley last adopted residential water rate increases in 2008 to implement metered consumption rates. In 2009, the Brawley City Council took action to adopt commercial water rates, as well as residential and commercial wastewater rates. In Fiscal Year 2013/2014, staff initiated preparation of an update to the Water, Wastewater, Stormwater Rate Study. A contract with Bartle Wells Associates was approved by the City Council for the associated scope of work in February of 2014.

On February 17, 2015, Bartle Wells presented a draft report of the preliminary findings for the City of Brawley Water, Wastewater and Stormwater Rate Study to the City Council. The presentation defined the capital improvement project (CIP) needs in order of priority to meet water and wastewater utility needs. The projects ranged from Critical CIP to Full CIP. Following the presentation, the City Council provided staff direction to continue to explore Water Options 1 and 2 (for Critical and Low CIP) and Wastewater Option 1 for Critical CIP.

After extensive review and discussion, the City Council directed staff to further consult with BWA to review the following:

1. Potential reduction of the 18% water rate increase in year 1 and smoothing of implementation over the 5 year period.
2. Alternatives to the proposed residential water rate structure by meter size with a modified strategy to address 2 inch meter connections.

On July 21, 2015, Staff and BWA presented content to address the above-described concerns. With regard to the 18% recommended increase in year 1, several changes were incorporated. First, the Admin Allocation was changed. In addition, the 15 year term re-payment of the Wastewater Fund by the Water Fund in the amount of \$102,308 annually is no longer classified as an Operations & Maintenance expense. With these adjustments, the overall proposed rate increase decreased for year 1 from an average of 18% to 11%, with an overall 5 year increase of 54%. The proposed consumption rate was reduced from \$1.63 per 1,000 gallons to \$1.53 per 1,000 gallons for all accounts. This adjustment and reclassification places the City in the financial position to meet debt service requirements for all 5 years.

To address concern number 2, the revised proposed rate schedule now makes a distinction between the base meter size for residential and commercial separately. A 2 inch meter for residential is proposed at \$62.49 instead of \$100.36 as previously proposed.

**Open Public Hearing @ 6:30pm**

The following individuals provided public comments:

**Billy Gallegos**, Brawley resident

**Jenny Benavides**, Brawley resident

**John Hernandez**, Brawley resident  
**Liz Machado**, Ciudad Plaza  
**Geno Moreno**, Brawley resident  
**Fernando Mata**, Brawley resident  
**Filomeno Cajigas**, Brawley resident  
**Luis Olmedo**, Brawley resident  
**Carmen Robles**, Brawley resident  
**Gracie Fernandez**, Brawley resident  
**Thomas Perez**, Brawley resident  
**Tony Gallegos**, Brawley resident  
**Gloria Santillan**, Brawley resident  
**Lloyd Miller**, Brawley resident  
**Chris Ferguson**, Brawley resident  
**Lupe Navarro**, Brawley resident

Topics raised during the public hearing:

- Importance of Water and Sewer Master Plan and Capital Improvement Program (CIP), definition of CIP improvements and equipment
- Poor water quality
- Water that is not drinkable
- Additional outreach needed – materials in Spanish, targeted to utility billing customers (not just property owners)
- As a disadvantaged community, most people are unemployed or on a fixed income and below poverty level
- Unfairness that commercial properties are not all metered; business owners need to be charged for what they use
- Bulk water rates from IID decreased so should be passed on to customers
- Increasing cost of water increases blight
- Not all residents metered
- Need for greater transparency and accountability
- Rate increase is due to National Beef rate relief
- Drought and water savings
- Aged infrastructure
- Need for State and Federal grants

**Yazmin Arellano, Public Works Director, Ruby Walla, Finance Director, Rosanna Bayon Moore, City Manager and Doug Dove of Bartle Wells Associated** addressed a number of the topics raised in public comments.

- The City of Brawley has identified projects from the Water and Sewer Master Plans as part of the rate study. These projects are contemplated in the City's Capital Improvement Program.
- Proposition 218 requires notification to owners of record according to the County of Imperial Assessor's Office. The Proposition 218 notices were mailed in English with reference in Spanish to where the notice in Spanish could be accessed.
- All residential customers in the City of Brawley are metered. Efforts to ensure all customers are metered are underway. Proposed capital projects for the rate study include commercial metering. The City has attempted to secure State and Federal financial support for commercial

meters with no success. The City is currently utilizing threshold events to condition commercial customers with installation of a water meter.

**CM Noriega** stated the City needs to be more clear about what infrastructure projects are needed and to reconcile public comments. Greater transparency is needed and the City needs to consider the effects of increased rates on low income residents. The staff needs to search for grants and better inform residents of what's going on.

**CM Couchman** stated that no one likes increases. Water bills are based on consumption, whether one is a renter or owner. Clearly, rate changes have an effect on residents with fixed incomes.

**Mayor Nava** commented on daily and weekly emergencies to repair aged infrastructure, including water lines and sewer manholes. Transparency and improved communication are needed.

**CM Campbell** commented no one likes rate increases. He noted that the City experienced many setbacks in recent years including the dissolution of its Redevelopment Agency and the Enterprise ZOne. Community involvement is needed. The City has infrastructure in need of repair, including aged water lines that need attention.

**CM Wharton** thanked everyone that came out to participate. He emphasized the importance of transparency, accountability and communication. He commented on the current state of the City's aging infrastructure and noted that everyone deserves equal access to water.

Upon unanimous consent, the City Council motioned to adjourn the continued Public Hearing to November 17, 2015 at 6pm at the Lions Center, instructing staff to perform additional outreach and distribute a meeting notification in English and Spanish to all customers in the October 23<sup>rd</sup> utility bill.

m/s/c Nava/Wharton 5-0

**Recess @ 8:55pm**

**Reconvene @ 9:10pm**

## **5. REGULAR BUSINESS**

- a. Discussion and Potential Action to Approve Resolution No. 2015-55: Resolution of the City Council of the City of Brawley, California Authorizing the Submission of Functional Classification Change for Local Streets and Roads to the State of California, Department of Transportation (CALTRANS).

The Council **approved** Resolution No. 2015-55: Resolution of the City Council of the City of Brawley, California Authorizing the Submission of Functional Classification Change for Local Streets and Roads to the State of California, Department of Transportation (CALTRANS). m/s/c Campbell/Noriega 5-0

- b. Discussion and Potential Action to Approve Resolution No. 2015-56: Resolution of the City Council of the City of Brawley, California Authorizing the Submission of the City of Brawley's Projects for the Regional Surface Transportation Program (RSTP) 2015 Call for Projects For Fiscal Years 2016/2017, 2017/2018 and 2018/2019.

The Council **approved** Resolution No. 2015-56: Resolution of the City Council of the City of Brawley, California Authorizing the Submission of the City of Brawley's Projects for the Regional Surface Transportation Program (RSTP) 2015 Call for Projects For Fiscal Years 2016/2017, 2017/2018 and 2018/2019. m/s/c Campbell/Noriega 5-0

- c. Discussion and Potential Action to Approve Resolution No. 2015-57: Resolution of the City Council of the City of Brawley, Authorizing the Submission of the City of Brawley's Proposed Projects in Response to Imperial County Transportation Commissions' (ICTC) Congestion Mitigation and Air Quality (CMAQ) 2015 Call for Projects for Fiscal Years 2016/2017, 2017/2018 and 2018/2019.

The Council **approved** Resolution No. 2015-57: Resolution of the City Council of the City of Brawley, Authorizing the Submission of the City of Brawley's Proposed Projects in Response to Imperial County Transportation Commissions' (ICTC) Congestion Mitigation and Air Quality (CMAQ) 2015 Call for Projects for Fiscal Years 2016/2017, 2017/2018 and 2018/2019. m/s/c Nava/Noriega 5-0

- d. Discussion and Potential Action to Approve Resolution No. 2015-58: Resolution of the City Council of the City of Brawley, California Establishing an Attendance Policy for Members of City Commissions/Boards and Committees.

The Council **approved** Resolution No. 2015-58: Resolution of the City Council of the City of Brawley, California Establishing an Attendance Policy for Members of City Commissions/Boards and Committees. m/s/c Nava/Wharton 5-0

## **6. DEPARTMENTAL REPORTS**

- a. Marjo Mello, Library Director, re: Summer Reading Program
- b. Patricia Dorsey, Parks & Recreation Director, re: Summer Recreation Program

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

**Noriega:** Attended El Grito in Calexico at the Community Center and in El Grito in Brawley at the Hidalgo Hall; will attend El Centro Grito at the Old Post Office Pavilion. Announced valleywide Senior Gathering at the Lions Center tomorrow at 11am.

**Couchman:** Attended Monday Night Football at the Stockmen's; commented on high level of activity throughout the City of Brawley.

**Campbell:** Attended El Grito at Hidalgo Hall.

**Wharton:** Attended ceremony at Brawley Union High School where Honorable Juan Vargas presented a Congressional Award to Mr. Jose Flores, Monday Night Football at the Stockmen's Club. Participated with Mayor and City Manager in a focus group for the BUHS Superintendent search.

**Nava:** Attended the Film Commission Meeting. Announced the IV Film Commission Festival October 23<sup>rd</sup> & 24<sup>th</sup> at Imperial Palms Resort. Participated with the COSCA Group in search of the new BUHS Superintendent. Met with members of the public prior to tonight's meeting.

**8. CITY MANAGER'S REPORT**

- a. Will attend the City Parks & Recreation Commission Meeting later in the week regarding Cattle Call Park and a future action item will be presented to the City Council.
- b. Civico Comite del Valle is collaborating with Imperial Valley Food Bank on a Food and Drought Assistance Program. (Materials were distributed at the request of Luis Olmedo, Executive Director.)

**9. TREASURER'S REPORT**

- a. Investment Activity Report as of June 30, 2015.

**10. CITY ATTORNEY'S REPORT** None to report

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

**ADJOURNMENT** @9:42 PM

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**Alma Benavides, City Clerk**

**CITY COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 11-03-15

City Manager: 

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

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

**SUBJECT:** Final Parcel Map (PM14-03) - 1274 H Street

**CITY MANAGER RECOMMENDATION:** Approve for Final Parcel Map (PM14-03) for 1274 H Street.

**DISCUSSION:** Section 23A.12 of the Subdivision Ordinance requires City Council approval of final maps. The City Council may only approve a final map that complies with an approved tentative map. The subject property is currently zoned R-2 (Residential Low Density). A tentative map was approved by the Planning Commission on January 7, 2015.

City of Brawley Public Works and Planning staff have reviewed the final map for compliance with the tentative map, the conditions of approval, the Subdivision Ordinance and the Subdivision Map Act. The Acting City Surveyor and Planning Director have approved the final map. The tentative map, final map and other project documents are also on file at the City Clerk's office for public review.

**FISCAL IMPACT:** N/A

**ATTACHMENTS:** Final Parcel Map, Owner's Certificate, Subdivision Guarantee

# PARCEL MAP 049-121-004

A SUBDIVISION OF LOTS 4 & 5, BLOCK 127 & CHICON SUBDIVISION, BEING A PORTION OF TOWNSITE OF BRAWLEY, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

**L E G E N D**

--- BOUNDARY OF SUBDIVISION AS SHOWN  
 --- NEW PARCEL LINE AS SHOWN

○ FOUND 1 1/2" IRON PIPE TAGGED  
 (R1) (R2) UNLESS NOTED OTHERWISE.

● SET 1 1/2" PIPE TAGGED PLS 7341

REFERENCE DATA PER MAP RECORDED IN  
 BOOK PAGE 415 OF OFFICIAL RECORDS, ON  
 FILE IN THE OFFICE OF THE IMPERIAL  
 COUNTY RECORDER.

REFERENCE DATA PER MAP RECORDED IN  
 BOOK PAGE 15 OF OFFICIAL RECORDS, ON  
 FILE IN THE OFFICE OF THE IMPERIAL  
 COUNTY RECORDER.

**SURVEYOR'S STATEMENT:**  
 I, RAYMOND TODD DIAL, HEREBY STATE THAT I AM A REGISTERED LAND SURVEYOR WITH THE STATE OF CALIFORNIA, HAVING BEEN ISSUED MY LICENSE NO. 14503, ON MARCH 16, 2015 THAT SUCH SURVEY IS TRUE AND COMPLETE AS SHOWN ON THIS MAP, AND THAT THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR THAT THEY WILL BE SET IN SUCH POSITIONS WITHIN ONE YEAR OF RECORDATION OF THIS MAP, AND THAT SAID MONUMENTS ARE OR WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

SIGNED \_\_\_\_\_  
 RAYMOND TODD DIAL, PLS 7341  
 LIC. EXP. DATE 12-31-2015

DATE \_\_\_\_\_

**ACTING CITY LAND SURVEYOR'S STATEMENT:**

I, DAVID BELTRAN, ACTING CITY LAND SURVEYOR OF THE CITY OF BRAWLEY, HEREBY STATE: I HAVE EXAMINED THIS MAP; THAT THE SUBDIVISION SHOWN HEREWITH IS SUBSTANTIALLY AS IT APPEARED ON THE TENTATIVE MAP APPROVED; THAT ALL THE PROVISIONS OF LOCAL ORDINANCES AND REQUIREMENTS OF CHAPTER 2, ARTICLE 2 OF THE SUBDIVISION MAP ACT AS APPLIED TO THIS MAP, HAVE BEEN COMPLIED WITH AND, THAT I AM SATISFIED THIS MAP IS TECHNICALLY CORRECT.

SIGNED \_\_\_\_\_  
 ACTING CITY SURVEYOR  
 DAVID BELTRAN  
 PLS 8482  
 LIC. EXP. DATE 12-31-\_\_\_\_

DATE \_\_\_\_\_

**CITY CLERK'S STATEMENT:**  
 I, ALMA BENEVIDAS, CITY CLERK OF THE CITY OF BRAWLEY, CALIFORNIA, HEREBY STATE THAT THE CITY COUNCIL APPROVED THIS FINAL MAP ON THE DAY OF \_\_\_\_\_, 201\_\_\_\_, AND THAT THE COUNCIL ACCEPTED ALL PROPERTY OFFERED FOR DEDICATION TO THE PUBLIC AS DEPICTED ON THIS MAP.

ALMA BENEVIDAS, CITY CLERK  
 IMPERIAL COUNTY RECORDER'S STATEMENT:

DOCUMENT NO. \_\_\_\_\_  
 I, DOLORES PROBYNOS, COUNTY RECORDER OF THE COUNTY OF IMPERIAL, HEREBY CERTIFY THAT I HAVE ACCEPTED FOR FILING THIS MAP, CONSISTING OF TWO (2) SHEETS, FILED AT THE REQUEST OF THE OWNER THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 200\_\_\_\_ AT \_\_\_\_\_ O'CLOCK \_\_\_\_\_ M., IN BOOK \_\_\_\_\_ PAGE \_\_\_\_\_ OF FINAL MAPS.

**LEGAL DESCRIPTION:**  
 A SUBDIVISION OF THE WEST 50 FEET OF THE EASTERLY 199.8 FEET OF LOT 7, MAP 920 ON FILE IN THE OFFICE OF THE IMPERIAL COUNTY RECORDER, IN THE TOWN SITE OF BRAWLEY, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA.

**BASIS OF BEARING:**  
 FOR THIS MAP IS EAST AS IS MEASURED NGS BENCHMARK 'MOORES' WITH CALIFORNIA COORDINATES NORTHING, 1-936772.90 AND EASTING 6-797-371-33 AND NGS BENCHMARK V 1225, NORTHING 1937975.58, AND EASTING 6782918.54.

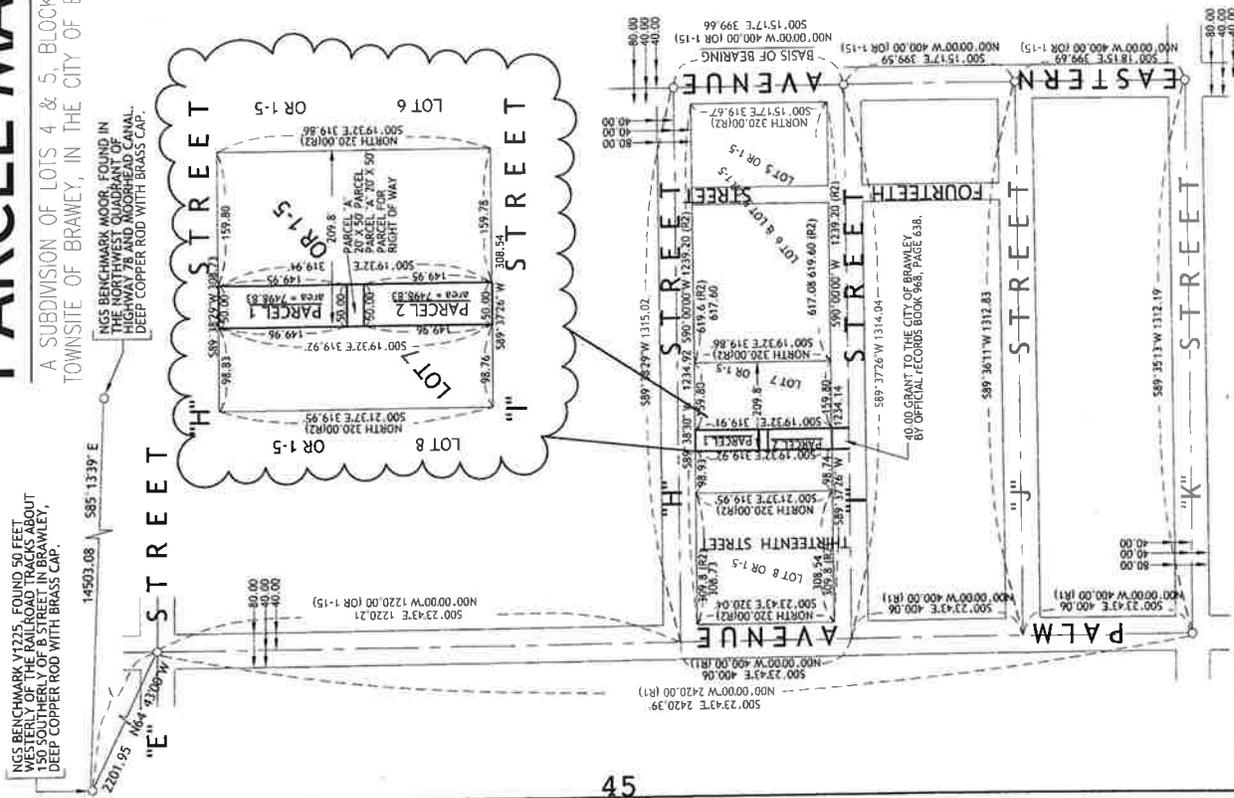
**SIGNATURE OMISSIONS STATEMENT:**  
 PURSUANT TO SECTION 66436 OF THE SUBDIVISION MAP ACT, THE SIGNATURE OF THE FOLLOWING OWNER OF EASEMENT AND/OR OTHER INTEREST HAVE BEEN OMITTED.

**EASEMENTS:**  
 AN EASEMENT OR OTHER PROVISIONS FOR THE PURPOSE PUBLIC UTILITIES IN FAVOR OF THE IMPERIAL IRRIGATION DISTRICT RECORDED February 15, 1978 IN BOOK 1412, PAGE 693 OF OFFICIAL RECORDS ON FILE IN THE OFFICE OF THE IMPERIAL COUNTY RECORDER.

A RENT LIMITATION AND TENANCY SCHEDULE AGREEMENT RECORDED March 27, 1987 AS INSTRUMENT 1987-4683 IN CONJUNCTION WITH THE CITY OF BRAWLEY.

**SUPPORTING DOCUMENTS:**  
 THE FOLLOWING DOCUMENTS WERE RECORDED AS OFFICIAL RECORDS OF THE COUNTY OF IMPERIAL IN SUPPORT OF THE FINAL MAP.

TITLE:	DOCUMENT NO.
OFFICIAL RECORDS, COUNTY OF IMPERIAL	DOCUMENT NO. _____
OFFICIAL RECORDS, COUNTY OF IMPERIAL	DOCUMENT NO. _____
OFFICIAL RECORDS, COUNTY OF IMPERIAL	DOCUMENT NO. _____
OFFICIAL RECORDS, COUNTY OF IMPERIAL	DOCUMENT NO. _____
OFFICIAL RECORDS, COUNTY OF IMPERIAL	DOCUMENT NO. _____
OFFICIAL RECORDS, COUNTY OF IMPERIAL	DOCUMENT NO. _____
OFFICIAL RECORDS, COUNTY OF IMPERIAL	DOCUMENT NO. _____
OFFICIAL RECORDS, COUNTY OF IMPERIAL	DOCUMENT NO. _____
OFFICIAL RECORDS, COUNTY OF IMPERIAL	DOCUMENT NO. _____



RECORDING REQUESTED BY:

Department of Planning  
City of Brawley  
400 South Western Avenue  
Brawley, Ca 92227

When Recorded Mail to:

City Clerk  
City of Brawley  
383 South Western Avenue  
Brawley, Ca 92227

This Space Reserved For Recorder's Use

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Owner's Certificate

With the exception of those persons described in Section 66436 of the Government Code, the Undersigned named herein, Sostenes Nunez Jr., hereby certifies and acknowledges that they are one of the parties having any record title interest in the real property hereinbelow described.

The undersigned further certifies and acknowledges that they consent to the preparation and recordation of the Parcel Map for said subdivision of said hereinbelow described property:

Attached Exhibit "A"

  
Sostenes Nunez Jr.

## **Exhibit A**

**The land referred to in this report is situated in the County of Imperial, State of California, and is described as follows:**

The West 50 feet of the East 209.80 feet of Lot 7, Block 127, of the Townsite of Brawley, County of Imperial, State of California, according to Map 920 on file in the office of the County Reorder of San Diego County, in book 1 page 15 of Official Maps, a copy of said Map being on file in the office of the County Recorder of Imperial County.

Excepting therefrom the South of 40 feet as conveyed to the City of Brawley by Deed recorded May 24, 1924 in book 968 page 638, of Official Records.

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of Imperial )

On October 13, 2015 before me, Maria Luisa Garcia (notary public)  
Date Here Insert Name and Title of the Officer

personally appeared Sostenes Nunez Jr.  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Maria Luisa Garcia  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: Owners Certificate Document Date: \_\_\_\_\_

Number of Pages: 3 Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: Sostenes Nunez Jr.

- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Individual  Attorney in Fact
- Trustee  Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: Self

Signer's Name: \_\_\_\_\_

- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Individual  Attorney in Fact
- Trustee  Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

**GUARANTEE**

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE LIMITS OF LIABILITY AND OTHER PROVISIONS OF THE CONDITIONS AND STIPULATIONS HERETO ANNEXED AND MADE A PART OF THIS GUARANTEE, AND SUBJECT TO THE FURTHER EXCLUSION AND LIMITATION THAT NO GUARANTEE IS GIVEN NOR LIABILITY ASSUMED WITH RESPECT TO THE IDENTITY OF ANY PARTY NAMED OR REFERRED TO IN SCHEDULE A OR WITH RESPECT TO THE VALIDITY, LEGAL EFFECT OR PRIORITY OF ANY MATTER SHOWN THEREIN.

**STEWART TITLE GUARANTY COMPANY**

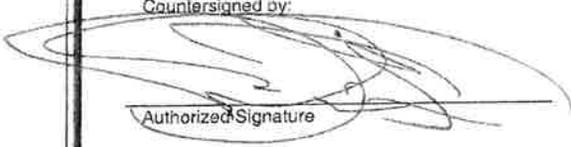
a corporation, herein called the Company,

**GUARANTEES**

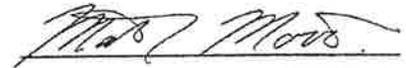
the Assured named in Schedule A against actual monetary loss or damage not exceeding the liability amount stated in Schedule A which the Assured shall sustain by reason of any incorrectness in the assurances set forth in Schedule A.

Dated: 6/5/2015

Countersigned by:

  
Authorized Signature

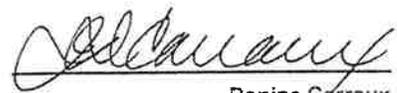
**stewart**  
title guaranty company

  
Matt Morris  
President and CEO

Orange Coast Title Company  
Company

Ontario, CA  
City, State



  
Denise Carraux  
Secretary

Guarantee Serial No. **G-2222-000051458**

Please note carefully the liability exclusions and limitations and the specific assurances afforded by this guarantee. If you wish additional liability, or assurances other than as contained herein, please contact the company for further information as to the availability and cost.

## GUARANTEE CONDITIONS AND STIPULATIONS

1. **Definition of Terms** - The following terms when used in the Guarantee mean:

(a) "the Assured": the party or parties named as the Assured in this Guarantee, or on a supplemental writing executed by the Company.

(b) "land": the land described or referred to in Schedule (A)(C) or in Part 2, and improvements affixed thereto which by law constitute real property. The term "land" does not include any property beyond the lines of the area described or referred to in Schedule (A)(C) or in Part 2, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.

(c) "mortgage": mortgage, deed of trust, trust deed, or other security instrument.

(d) "public records": records established under state statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.

(e) "date": the effective date.

2. **Exclusions from Coverage of this Guarantee** - The Company assumes no liability for loss or damage by reason of the following:

(a) Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

(b) (1) Unpatented mining claims; (2) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (3) water rights, claims or title to water; whether or not the matters excluded by (1), (2) or (3) are shown by the public records.

(c) Assurances to title to any property beyond the lines of the land expressly described in the description set forth in Schedule (A)(C) or in Part 2 of this Guarantee, or title to streets, roads, avenues, lanes, ways or waterways on which such land abuts, or the right to maintain therein vaults, tunnels, ramps or any other structure or improvement; or any rights or easements therein unless such property, rights or easements are expressly and specifically set forth in said description.

(d) (1) Defects, liens, encumbrances or adverse claims against the title, if assurances are provided as to such title, and as limited by such assurances.

(2) Defects, liens, encumbrances, adverse claims or other matters (a) whether or not shown by the public records, and which are created, suffered, assumed or agreed to by one or more of the Assureds; (b) which result in no loss to the Assured; or (c) which do not result in the invalidity or potential invalidity of any judicial or non-judicial proceeding which is within the scope and purpose of assurances provided.

3. **Notice of Claim to be Given by Assured Claimant** - An Assured shall notify the Company promptly in writing in case knowledge shall come to an Assured hereunder of any claim of title or interest which is adverse to the title to the estate or interest, as stated herein, and which might cause loss or damage for which the Company may be liable by virtue of this Guarantee. If prompt notice shall not be given to the Company, then all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice the rights of any Assured under this Guarantee unless the Company shall be prejudiced by the failure and then only to the extent of the prejudice.

4. **No Duty to Defend or Prosecute** - The Company shall have no duty to defend or prosecute any action or proceeding to which the Assured is a party, notwithstanding the nature of any allegation in such action or proceeding.

5. **Company's Option to Defend or Prosecute Actions; Duty of Assured Claimant to Cooperate** - Even though the Company has no duty to defend or prosecute as set forth in Paragraph 4 above:

(a) The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in (b), or to do any other act which in its opinion may be necessary or desirable to establish the title to the estate or interest as stated herein, or to establish the lien rights of the Assured, or to prevent or reduce loss or damage to the

Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so diligently.

(b) If the Company elects to exercise its options as stated in Paragraph 5(a) the Company shall have the right to select counsel of its choice (subject to the right of such Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.

(c) Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or order.

(d) In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, an Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such Assured for this purpose. Whenever requested by the Company, an Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company may be necessary or desirable to establish the title to the estate or interest as stated herein, or to establish the lien rights of the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

6. **Proof of Loss or Damage** - In addition to and after the notices required under Section 3 of these Conditions and Stipulations have been provided to the Company, a proof of loss or damage signed and sworn to by the Assured shall be furnished to the Company within ninety (90) days after the Assured shall ascertain the facts giving rise to the loss or damage. The proof of loss or damage shall describe the matters covered by this Guarantee which constitute the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage. If the Company is prejudiced by the failure of the Assured to provide the required proof of loss or damage, the Company's obligation to such Assured under the Guarantee shall terminate. In addition, the Assured may reasonably be required to submit to examination under oath by an authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Guarantee, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Assured shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the Assured provided to the Company pursuant to this Section shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Assured to submit for examination under oath, produce other reasonably requested information or grant permission to secure reasonably necessary information from third parties as required in the above paragraph, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this Guarantee to the Assured for that claim.

7. **Options to Pay or Otherwise Settle Claims: Termination of Liability** - In case of a claim under this Guarantee, the Company shall have the following additional options:

(a) To Pay or Tender Payment of the Amount of Liability or to Purchase the Indebtedness.

The Company shall have the option to pay or settle or compromise

for or in the name of the Assured any claim which could result in loss to the Assured within the coverage of this Guarantee, or to pay the full amount of this Guarantee or, if this Guarantee is issued for the benefit of a holder of a mortgage or a lienholder, the Company shall have the option to purchase the indebtedness secured by said mortgage or said lien for the amount owing thereon, together with any costs, reasonable attorneys' fees and expenses incurred by the Assured claimant which were authorized by the Company up to the time of purchase.

Such purchase, payment or tender of payment of the full amount of the Guarantee shall terminate all liability of the Company hereunder. In the event after notice of claim has been given to the Company by the Assured the Company offers to purchase said indebtedness, the owner of such indebtedness shall transfer and assign said indebtedness, together with any collateral security, to the Company upon payment of the purchase price.

Upon the exercise by the Company of the option provided for in Paragraph (a) the Company's obligation to the Assured under this Guarantee for the claimed loss or damage, other than to make the payment required in that paragraph, shall terminate, including any obligation to continue the defense or prosecution of any litigation for which the Company has exercised its options under Paragraph 5, and the Guarantee shall be surrendered to the Company of cancellation.

(b) To Pay or Otherwise Settle With Parties Other Than the Assured or With the Assured Claimant.

To pay or otherwise settle with other parties for or in the name of an Assured claimant any claim assured against under this Guarantee, together with any costs, attorneys' fees and expenses incurred by the Assured claimant which were authorized by the Company up to the time of payment and which the Company is obligated to pay.

Upon the exercise by the Company of the option provided for in Paragraph (b) the Company's obligation to the Assured under this Guarantee for the claimed loss or damage, other than to make the payment required in that paragraph, shall terminate, including any obligation to continue the defense or prosecution of any litigation for which the Company has exercised its options under Paragraph 5.

**8. Determination and Extent of Liability** - This Guarantee is a contract of Indemnity against actual monetary loss or damage sustained or incurred by the Assured claimant who has suffered loss or damage by reason of reliance upon the assurances set forth in this Guarantee and only to the extent herein described, and subject to the exclusions stated in Paragraph 2.

The liability of the Company under this Guarantee to the Assured shall not exceed the least of:

(a) the amount of liability stated in Schedule A;

(b) the amount of the unpaid principal indebtedness secured by the mortgage of an Assured mortgagee, as limited or provided under Section 7 of these Conditions and Stipulations or as reduced under Section 10 of these Conditions and Stipulations, at the time the loss or damage assured against by this Guarantee occurs, together with interest thereon; or

(c) the difference between the value of the estate or interest covered hereby as stated herein and the value of the estate or interest subject to any defect, lien or encumbrance assured against by this Guarantee.

#### **9. Limitation of Liability**

(a) If the Company establishes the title, or removes the alleged defect, lien or encumbrance, or cures any other matter assured against by this Guarantee in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.

(b) In the event of any litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom, adverse to the title, as stated herein.

(c) The Company shall not be liable for loss or damage to any Assured for

liability voluntarily assumed by the Assured in settling any claim or suit without the prior written consent of the Company.

**10. Reduction of Liability or Termination of Liability** - All payments under this Guarantee, except payments made for costs, attorneys' fees and expenses pursuant to Paragraph 5 shall reduce the amount of liability pro tanto.

#### **11. Payment of Loss**

(a) No payment shall be made without producing this Guarantee for endorsement of the payment unless the Guarantee has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.

(b) When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions and Stipulations, the loss or damage shall be payable within thirty (30) days thereafter.

**12. Subrogation Upon Payment or Settlement** - Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured claimant.

The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

**13. Arbitration** - Unless prohibited by applicable law, either the Company or the Assured may demand arbitration pursuant to the Title Insurance Arbitration Rules of the American Arbitration Association. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Assured arising out of or relating to this Guarantee, any service of the Company in connection with its issuance or the breach of a Guarantee provision or other obligation. All arbitrable matters when the Amount of Liability is \$1,000,000 or less shall be arbitrated at the option of either the Company or the Assured. All arbitrable matters when the amount of liability is in excess of \$1,000,000 shall be arbitrated only when agreed to by both the Company and the Assured. The Rules in effect at Date of Guarantee shall be binding upon the parties. The award may include attorneys' fees only if the laws of the state in which the land is located permits a court to award attorneys' fees to a prevailing party. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof.

The law of the situs of the land shall apply to an arbitration under the Title Insurance Arbitration Rules. A copy of the Rules may be obtained from the Company upon request.

#### **14. Liability Limited to This Guarantee; Guarantee Entire Contract**

(a) This Guarantee together with all endorsements, if any, attached hereto by the Company is the entire Guarantee and contract between the Assured and the Company. In interpreting any provision of this Guarantee, this Guarantee shall be construed as a whole.

(b) Any claim of loss or damage, whether or not based on negligence, or any action asserting such claim, shall be restricted to this Guarantee.

(c) No amendment of or endorsement to this Guarantee can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

**15. Notices, Where Sent** - All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to the Company at P. O. Box 2029, Houston, TX 77252-2029.

ORANGE COAST TITLE COMPANY  
BUILDER SERVICES/COMMERCIAL DIVISION  
3536 CONCOURS DRIVE #120  
ONTARIO, CA 91764

LAND DIVISION GUARANTEE

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ORDER NO.: 140-1605325-32

GUARANTEE NO.: G-2222-000051458

LIABILITY: \$10,000.00  
FEE: \$150.00

TYPE OF MAP: PARCEL

MAP NO.: 049-121-004

EFFECTIVE DATE: 06-05-2015

ASSURED: IMPERIAL COUNTY RECORDER.

DESCRIPTION OF THE LAND REFERRED TO IN THIS GUARANTEE:

A SUBDIVISION OF THE WEST 50 FEET OF THE EAST 209.80 FEET OF LOT 7, BLOCK 127, IN TOWNSITE OF BRAWLEY, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

PARTIES WHOSE SIGNATURES ARE NECESSARY, UNDER THE REQUIREMENTS OF THE SUBDIVISION MAP ACT, ARE AS FOLLOWS:

SOSTENES NUNEZ, JR (OWNER)

SIGNATURE OMMISIONS:

1. THE SIGNATURE(S) OF IMPERIAL IRRIGATION DISTRICT, ITS SUCCESSORS OR ASSIGNS HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES RECORDED FEBRUARY 15, 1978 IN BOOK 1412 PAGE 693 OF OFFICIAL RECORDS, HAS BEEN OMITTED PURSUANT TO THE PROVISIONS OF SECTION 66436 (a) (3) (A) i-viii OF THE SUBDIVISION MAP ACT, AS THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE, AND SAID SIGNATURES ARE NOT REQUIRED BY THE GOVERNING BODY.

**COUNCIL AGENDA REPORT**

City of Brawley

Meeting Date: 11/03/2015

City Manager:



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

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

**SUBJECT:** City Ordinance Amending a No Parking Zone at A Street

**CITY MANAGER RECOMMENDATION:** Approve location of proposed No Parking Zone and modify the Brawley Municipal Code as appropriate.

**DISCUSSION:** Periodically, the Engineering Division of the Public Works Department receives requests from the public and/or City Staff to investigate unsafe conditions on City streets. When a request is received, the following information is collected to determine whether or not a formal action is required:

- Manual Traffic Counts (if applicable)
- Police Department Input
- Fire Department Input
- Community Development Services Department Input
- Planning Department Input

A Brawley Elementary School District (BESD) initiated concern was presented to City staff at a school project coordination meeting. The concern referenced the No Parking Zone along the southern curb of A Street, across the street from Phil Swing Elementary School. It was suggested that the No Parking Zone was too lengthy and prevented school visitors from parking in close proximity to the school.

The Engineering Division has reviewed the defined location and the history of the Brawley Municipal Code as it pertains to this area. Staff research has determined that the length of the No Parking Zone was originally requested by Brawley Elementary School District. The intent articulated was to allow for a wider maneuvering area for school buses leaving the student loading/unloading zone. Since that time, BESD buses have been relocated to River Drive.

Today, the No Parking Zone on A Street includes a Gold Line bus stop. To safely accommodate the Gold Line bus stop and the parking of additional vehicles along the southern curb of A Street, the Engineering Division recommends decreasing the length of the No Parking Zone. The defined location curb will be painted red.

**FISCAL IMPACT:** Minimal (cost of materials and labor)

**ATTACHMENTS:** Ordinance No. 2015 -

ORDINANCE NO. 2015-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,  
AMENDING A NO PARKING ZONE.

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

Chapter 17 Section 17.58 of the Brawley Municipal Code is hereby  
amended to read as follows:

**Section 1.** A No Parking Zone is hereby amended at the following  
location prohibiting the stopping, standing and  
parking of motor vehicles as follows:

**23. Phil Swing Elementary School 245 West A Street,  
Brawley, CA 92227**

a. **No Parking Zone.** Beginning at the south-  
western end of curb return of the Western  
Avenue and A Street intersection, located in  
the south curb face of A Street.

Thence two hundred eighty five feet west  
following the south curb face to a true point of  
beginning for a designated no parking zone.

Thence 65 feet west following the south curb face of  
A Street to the end of the no parking zone. Said no  
parking zone curb shall be painted red.

**Section 2.** The Director of Public Works is instructed and authorized  
forthwith to indicate such restricted areas by curb  
markings or signs.

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

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

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

PASSED, ADOPTED AND APPROVED at an adjourned regular meeting of the  
City Council held on the 3rd day of November 2015.

CITY OF BRAWLEY, CALIFORNIA

\_\_\_\_\_  
George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

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

**1<sup>st</sup> Reading**

I, *Alma Benavides*, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 2015- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 3rd day of November 2015 and that it was so adopted by the following roll call vote:

AYES:  
NAYS:  
ABSTAIN:  
ABSENT:

DATED: November 3, 2015

Alma Benavides, City Clerk

**2<sup>nd</sup> Reading & Adoption**

I, *Alma Benavides*, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 2015- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 17th day of November 2015 and that it was so adopted by the following roll call vote:

AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED: November 17, 2015

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 11/3/15

City Manager: 

**PREPARED BY:** Ana Gutierrez, Labor Compliance/Contracts Officer

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

**SUBJECT:** Project No. 2015-02 Sewer Manhole Rehabilitation Project

**CITY MANAGER RECOMMENDATION:** Approve Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Budget for Wastewater in the Amount of \$359,564.50, award contract to Sancon Engineering Inc., for Project No. 2015-02 Sewer Manhole Rehabilitation Project in an amount of \$1,396,010, authorize a 15% contingency in the amount of \$209,401.50 and authorize the City Manager to execute all documentation in relation to this project.

**DISCUSSION:** The City of Brawley received a Community Development Block Grant (CDBG) from the State of California Department of Housing and Community Development (HCD) in the total amount of \$1.5M to rehabilitate sewer manholes throughout the City. The grant provides for \$1,245,847 in construction activities, \$149,502 for Activity Delivery Expenses (costs associated with staff and overhead directly involved with carrying out the activity) and \$104,651 for General Administration Costs (staff and related costs required for overall contract and program management, coordination, monitoring, reporting and evaluation).

On October 13, 2015, the City received two base bids as follows:

**Sancon Engineering, Inc.**

Huntington Beach, CA

Total Construction Grant

Funding Shortfall

**\$1,396,010.00** + 15% Contingency = \$1,605,411.50

-\$1,245,847.00

\$359,564.50

**Cora Contractors Inc.**

Palm Desert, CA

Total Construction Grant

Funding Shortfall

**\$1,604,130.00** + 15% Contingency = \$1,844,749.50

-\$1,245,847.00

\$598,902.50

The lowest bid reflects a construction funding shortfall of \$359,564.50, including a 15% contingency. As such, contract award to the lowest bidder requires a budget adjustment in the amount of \$359,564.50. This shortfall is proposed to be bridged with un-programmed Wastewater Enterprise Fund Balance.

The scope of work for Project No. 2015-02 Sewer Manhole Rehabilitation Project consists of a base bid, plus four additive bid schedules. The recommendation to award is typically based on the sum of the lowest bid schedule, plus additive bid schedules in priority order until an amount equivalent to the

funding available is reached. In this case, the base bid exceeds the available funding. The base bid includes the rehabilitation of 71 sewer manholes.

It is noted that should the City Council adopt the proposed water and sewer rate structure, additional work may be performed in connection with Project No. 2015-02. If the City's rate structure is approved, staff's recommendation will be to award additive bid schedules A and B in an amount not to exceed \$150,000 with a contract change order for the rehabilitation of an additional 10 sewer manholes. Both the change order and budget adjustment resolution would be presented for the City Council's consideration.

**FISCAL IMPACT:** \$1,500,000.00 Grant from the State of California Department of Housing and Community; \$359,564.50 FY 2015/2016 Wastewater Enterprise Fund (Capital Projects)

**ATTACHMENTS:** Bid Results; Resolution No. 2015- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2015/2016 City of Brawley Budget for Wastewater in the Amount of \$359,564.50

City of Brawley Bid Results  
 Specification No.: 2015-02  
 Title: Sewer Manhole Rehabilitation Project  
 Bid Date: 10/13/15  
 Time: 2:00 p.m.

Base Bid Schedule				Low Bid	1	2	Bid Average								
Item No.	Description	QTY	Unit of Measure	Unit Price	Total	Unit Price	Total	%Diff	Unit Price	Total	%Diff	Unit Price	Total	%Diff	
1	Mobilization / Demobilization	1	LS	\$85,815.00	\$85,815.00	\$17,750.00	\$17,750.00	-79%	\$55,900.00	\$55,900.00	-35%	\$36,825.00	\$36,825.00	-57%	
2	Traffic Control & Traffic Safety	1	LS	\$55,815.00	\$55,815.00	\$35,000.00	\$35,000.00	-37%	\$94,000.00	\$94,000.00	68%	\$64,500.00	\$64,500.00	16%	
3	Stormwater Compliance	1	LS	\$4,651.00	\$4,651.00	\$5,000.00	\$5,000.00	8%	\$22,800.00	\$22,800.00	390%	\$13,900.00	\$13,900.00	199%	
4	Construction Surveying	1	LS	\$9,303.00	\$9,303.00	\$5,000.00	\$5,000.00	-46%	\$15,900.00	\$15,900.00	71%	\$10,450.00	\$10,450.00	12%	
5	External Sewage Bypassing (9 MH's per plans)	1	LS	\$194,000.00	\$194,000.00	\$81,000.00	\$81,000.00	-58%	\$172,100.00	\$172,100.00	-11%	\$126,550.00	\$126,550.00	-35%	
6	Sewer Manhole Rehabilitation (Polyurethane Lining System), Including all Associated Items Per Plans and Specifications														
i	MH ID CA 017.00	10	VLF	\$650.00	\$6,500.00	\$1,240.00	\$12,400.00	91%	\$1,450.00	\$14,500.00	123%	\$1,345.00	\$13,450.00	107%	
ii	MH ID CB002.00	10	VLF	\$650.00	\$6,500.00	\$1,240.00	\$12,400.00	91%	\$1,450.00	\$14,500.00	123%	\$1,345.00	\$13,450.00	107%	
iii	MH ID X	9	VLF	\$722.22	\$6,500.00	\$1,140.00	\$11,160.00	72%	\$1,270.00	\$11,430.00	76%	\$1,255.00	\$11,295.00	74%	
iv	MH ID CB005.00	9	VLF	\$722.22	\$6,500.00	\$1,140.00	\$11,160.00	72%	\$1,470.00	\$13,230.00	104%	\$1,355.00	\$12,195.00	88%	
v	MH ID CB007.00	10	VLF	\$650.00	\$6,500.00	\$1,240.00	\$12,400.00	91%	\$1,450.00	\$14,500.00	123%	\$1,345.00	\$13,450.00	107%	
vi	MH ID CC004.00	12	VLF	\$625.00	\$7,500.00	\$1,240.00	\$14,880.00	98%	\$1,440.00	\$17,280.00	130%	\$1,340.00	\$16,080.00	114%	
vii	MH ID CD002.00	11	VLF	\$636.36	\$7,000.00	\$1,140.00	\$13,640.00	95%	\$1,420.00	\$15,620.00	123%	\$1,330.00	\$14,630.00	109%	
viii	MH ID CD010.31	7	VLF	\$928.57	\$6,500.00	\$1,240.00	\$8,680.00	34%	\$1,530.00	\$10,710.00	65%	\$1,385.00	\$9,695.00	49%	
ix	MH ID CD025.00	9	VLF	\$722.22	\$6,500.00	\$1,240.00	\$11,160.00	72%	\$1,470.00	\$13,230.00	104%	\$1,355.00	\$12,195.00	88%	
7	Sewer Manhole Rehabilitation (Cured-In-Place Manhole), Including all Associated Items Per Plans and Specifications														
x	MH ID CA001.00	15	VLF	\$850.00	\$12,750.00	\$1,780.00	\$26,700.00	109%	\$1,830.00	\$27,450.00	85%	\$1,675.00	\$25,125.00	97%	
xi	MH ID CA002.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
xii	MH ID CA003.00	16	VLF	\$843.75	\$13,500.00	\$1,780.00	\$28,480.00	111%	\$1,830.00	\$29,280.00	84%	\$1,665.00	\$26,640.00	97%	
xiii	MH ID CA004.00	15	VLF	\$850.00	\$12,750.00	\$1,780.00	\$26,700.00	109%	\$1,830.00	\$27,450.00	94%	\$1,715.00	\$25,725.00	102%	
xiv	MH ID CA005.00	14	VLF	\$857.14	\$12,000.00	\$1,780.00	\$24,920.00	108%	\$1,830.00	\$25,620.00	86%	\$1,685.00	\$23,590.00	97%	
xv	MH ID CA014.00	11	VLF	\$931.82	\$10,250.00	\$1,780.00	\$19,580.00	91%	\$1,830.00	\$20,130.00	80%	\$1,730.00	\$19,030.00	86%	
xvi	MH ID CB001.00	10	VLF	\$1,000.00	\$10,000.00	\$1,780.00	\$17,800.00	78%	\$2,350.00	\$23,500.00	135%	\$2,065.00	\$20,650.00	107%	
xvii	MH ID CD025.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,750.00	\$15,840.00	67%	\$1,770.00	\$15,930.00	68%	
xviii	MH ID WA003.00	7	VLF	\$1,357.14	\$9,500.00	\$1,780.00	\$12,460.00	31%	\$1,900.00	\$13,300.00	40%	\$1,840.00	\$12,880.00	36%	
xix	MH ID EA001.00	7	VLF	\$1,357.14	\$9,500.00	\$1,780.00	\$12,460.00	31%	\$1,900.00	\$13,300.00	40%	\$1,840.00	\$12,880.00	36%	
xx	MH ID EA002.00	13	VLF	\$865.38	\$11,250.00	\$1,780.00	\$23,140.00	106%	\$1,830.00	\$23,930.00	86%	\$1,695.00	\$22,035.00	96%	
xxi	MH ID EA003.00	14	VLF	\$857.14	\$12,000.00	\$1,780.00	\$24,920.00	108%	\$1,830.00	\$25,620.00	96%	\$1,730.00	\$24,220.00	102%	
xxii	MH ID EA004.00	17	VLF	\$838.24	\$14,250.00	\$1,780.00	\$30,260.00	112%	\$1,830.00	\$31,110.00	83%	\$1,655.00	\$28,135.00	97%	
xxiii	MH ID EA005.00	16	VLF	\$843.75	\$13,500.00	\$1,780.00	\$28,480.00	111%	\$1,830.00	\$29,280.00	74%	\$1,625.00	\$26,000.00	93%	
xxiv	MH ID EA006.00	15	VLF	\$850.00	\$12,750.00	\$1,780.00	\$26,700.00	109%	\$1,830.00	\$27,450.00	85%	\$1,675.00	\$25,125.00	97%	
xxv	MH ID EA007.00	14	VLF	\$857.14	\$12,000.00	\$1,780.00	\$24,920.00	108%	\$1,830.00	\$25,620.00	86%	\$1,685.00	\$23,590.00	97%	
xxvi	MH ID EA008.00	13	VLF	\$865.38	\$11,250.00	\$1,780.00	\$23,140.00	106%	\$1,830.00	\$23,930.00	86%	\$1,695.00	\$22,035.00	96%	
xxvii	MH ID EA009.00	13	VLF	\$865.38	\$11,250.00	\$1,780.00	\$23,140.00	106%	\$1,830.00	\$23,930.00	86%	\$1,695.00	\$22,035.00	96%	
xxviii	MH ID EA010.00	13	VLF	\$865.38	\$11,250.00	\$1,780.00	\$23,140.00	106%	\$1,830.00	\$23,930.00	86%	\$1,695.00	\$22,035.00	96%	
xxix	MH ID EA011.00	13	VLF	\$865.38	\$11,250.00	\$1,780.00	\$23,140.00	106%	\$1,830.00	\$23,930.00	86%	\$1,695.00	\$22,035.00	96%	
xxx	MH ID EA012.00	13	VLF	\$865.38	\$11,250.00	\$1,780.00	\$23,140.00	106%	\$1,830.00	\$23,930.00	86%	\$1,695.00	\$22,035.00	96%	
xxxi	MH ID EA013.00	12	VLF	\$875.00	\$10,500.00	\$1,780.00	\$21,360.00	103%	\$1,830.00	\$19,680.00	87%	\$1,710.00	\$20,520.00	95%	
xxxii	MH ID EA014.00	12	VLF	\$875.00	\$10,500.00	\$1,780.00	\$21,360.00	103%	\$1,830.00	\$19,680.00	87%	\$1,710.00	\$20,520.00	95%	
xxxiii	MH ID EA015.00	10	VLF	\$950.00	\$9,500.00	\$1,780.00	\$17,800.00	87%	\$1,830.00	\$17,200.00	81%	\$1,750.00	\$17,500.00	84%	
xxxiv	MH ID EA016.00	10	VLF	\$950.00	\$9,500.00	\$1,780.00	\$17,800.00	87%	\$1,830.00	\$17,200.00	81%	\$1,750.00	\$17,500.00	84%	
xxxv	MH ID EA017.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,750.00	\$15,840.00	67%	\$1,770.00	\$15,930.00	68%	
xxxvi	MH ID EA018.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,750.00	\$15,840.00	67%	\$1,770.00	\$15,930.00	68%	
xxxvii	MH ID EA019.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,750.00	\$15,840.00	67%	\$1,770.00	\$15,930.00	68%	
xxxviii	MH ID EA020.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,750.00	\$15,840.00	67%	\$1,770.00	\$15,930.00	68%	
xxxix	MH ID EA021.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
xl	MH ID EA022.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
xli	MH ID EA023.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,750.00	\$15,840.00	67%	\$1,770.00	\$15,930.00	68%	
xlii	MH ID EA028.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,750.00	\$15,840.00	67%	\$1,770.00	\$15,930.00	68%	
xliiii	MH ID EA029.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
xliiv	MH ID EA030.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
xli v	MH ID EA031.00	8	VLF	\$1,250.00	\$10,000.00	\$1,780.00	\$14,240.00	42%	\$1,830.00	\$14,640.00	46%	\$1,805.00	\$14,440.00	44%	
xli vi	MH ID EA032.00	9	VLF	\$1,111.11	\$10,000.00	\$1,780.00	\$16,020.00	60%	\$1,750.00	\$15,840.00	58%	\$1,770.00	\$15,930.00	59%	
xli vii	MH ID EA033.00	10	VLF	\$1,000.00	\$10,000.00	\$1,780.00	\$17,800.00	78%	\$1,750.00	\$17,200.00	72%	\$1,750.00	\$17,500.00	75%	
xli viii	MH ID EA034.00	9	VLF	\$1,111.11	\$10,000.00	\$1,780.00	\$16,020.00	60%	\$1,750.00	\$15,840.00	58%	\$1,770.00	\$15,930.00	59%	
xli ix	MH ID EA035.00	8	VLF	\$1,250.00	\$10,000.00	\$1,780.00	\$14,240.00	42%	\$1,830.00	\$14,640.00	46%	\$1,805.00	\$14,440.00	44%	
l	MH ID EB001.00	8	VLF	\$1,250.00	\$10,000.00	\$1,780.00	\$14,240.00	42%	\$1,830.00	\$14,640.00	46%	\$1,805.00	\$14,440.00	44%	
li	MH ID EB004.00	8	VLF	\$1,250.00	\$10,000.00	\$1,780.00	\$14,240.00	42%	\$1,830.00	\$14,640.00	46%	\$1,805.00	\$14,440.00	44%	
lii	MH ID EB005.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
liiii	MH ID EB006.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
liiv	MH ID EB007.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
liv	MH ID EB008.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
lv	MH ID EB009.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
lvii	MH ID EB010.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
lviii	MH ID EB011.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
lix	MH ID EB012.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	
lx	MH ID EB013.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,805.00	\$14,440.00	52%	

City of Brawley Bid Results  
 Specification No.: 2015-02  
 Title: Sewer Manhole Rehabilitation Project  
 Bid Date: 10/13/15  
 Time: 2:00 p.m.

		Low Bid			1			2			Bid Average			
		Engineer's Estimate			Sancon Engineering 5841 Engineer Drive Huntington Beach, CA 92649 Tel: 714-891-2323 Fax: 714-891-2524 Chris Di Benedetto, Secretary			Cora Constructors 75-140 St. Charles Place, Suite A Palm Desert, CA 92211 Tel: 760-674-3201 Fax: 760-674-3202 Dennis Stockton, President						
Base Bid Schedule														
Item No.	Description	QTY	Unit of Measure	Unit Price	Total	Unit Price	Total	%Diff	Unit Price	Total	%Diff	Unit Price	Total	%Diff
ixi	MH ID EB014.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,830.00	\$14,640.00	54%	\$1,905.00	\$14,440.00	52%
ixii	MH ID EB015.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,830.00	\$16,470.00	73%	\$1,805.00	\$16,245.00	71%
ixiii	MH ID EB017.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,750.00	\$14,080.00	48%	\$1,770.00	\$14,160.00	49%
ixiv	MH ID EB018.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,830.00	\$16,470.00	73%	\$1,805.00	\$16,245.00	71%
ixv	MH ID EB019.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,750.00	\$14,080.00	48%	\$1,770.00	\$14,160.00	49%
ixvi	MH ID EB020.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,750.00	\$14,080.00	48%	\$1,770.00	\$14,160.00	49%
ixvii	MH ID EB021.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,830.00	\$16,470.00	73%	\$1,805.00	\$16,245.00	71%
ixviii	MH ID EB022.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$1,830.00	\$16,470.00	73%	\$1,805.00	\$16,245.00	71%
ixix	MH ID EB023.00	10	VLF	\$950.00	\$9,500.00	\$1,780.00	\$17,800.00	87%	\$1,750.00	\$17,100.00	80%	\$1,745.00	\$17,450.00	84%
ixx	MH ID EB024.00	10	VLF	\$950.00	\$9,500.00	\$1,780.00	\$17,800.00	87%	\$1,750.00	\$17,100.00	80%	\$1,745.00	\$17,450.00	84%
ixxi	MH ID EB025.00	10	VLF	\$950.00	\$9,500.00	\$1,780.00	\$17,800.00	87%	\$1,750.00	\$17,100.00	80%	\$1,745.00	\$17,450.00	84%
8	Chemical Grout	50	GAL	\$200.00	\$10,000.00	\$300.00	\$30,100.00	201%	\$779.00	\$38,950.00	290%	\$690.50	\$34,525.00	245%
				<b>Base Bid Total =</b>	<b>\$1,055,834.00</b>		<b>\$1,396,010.00</b>	<b>32%</b>		<b>\$1,604,130.00</b>	<b>52%</b>		<b>\$1,500,070.00</b>	<b>42%</b>
				<b>15% Contingency =</b>	<b>\$158,375.10</b>		<b>\$209,401.50</b>	<b>32%</b>		<b>\$240,619.50</b>	<b>52%</b>		<b>\$225,010.50</b>	<b>42%</b>

Additive A														
Item No.	Description	QTY	Unit of Measure	Unit Price	Total	Unit Price	Total	%Diff	Unit Price	Total	%Diff	Unit Price	Total	%Diff
A	Sewer Manhole Rehabilitation (Polyurethane Lining System), Including All Associated Items Per Plans and Specifications, and Any Additional General Work Items as Required (i.e. Traffic Control, Surveying)													
ixxii	MH ID Y	9	VLF	\$722.22	\$6,500.00	\$1,240.00	\$11,160.00	72%	\$2,330.00	\$20,970.00	223%	\$1,785.00	\$16,065.00	147%
ixxiii	MH ID W	9	VLF	\$722.22	\$6,500.00	\$1,240.00	\$11,160.00	72%	\$2,330.00	\$20,970.00	223%	\$1,785.00	\$16,065.00	147%
ixxiv	MH ID CB007.01	10	VLF	\$650.00	\$6,500.00	\$1,240.00	\$12,400.00	91%	\$1,720.00	\$17,200.00	165%	\$1,480.00	\$14,800.00	128%
ixxv	MH ID CB007.02	10	VLF	\$650.00	\$6,500.00	\$1,240.00	\$12,400.00	91%	\$1,720.00	\$17,200.00	165%	\$1,480.00	\$14,800.00	128%
ixxvi	MH ID CB006.00	9	VLF	\$722.22	\$6,500.00	\$1,240.00	\$11,160.00	72%	\$2,330.00	\$20,970.00	223%	\$1,785.00	\$16,065.00	147%
				<b>Additive A Total =</b>	<b>\$32,500.00</b>		<b>\$58,280.00</b>	<b>79%</b>		<b>\$97,310.00</b>	<b>199%</b>		<b>\$77,795.00</b>	<b>139%</b>

Additive B														
Item No.	Description	QTY	Unit of Measure	Unit Price	Total	Unit Price	Total	%Diff	Unit Price	Total	%Diff	Unit Price	Total	%Diff
B	Sewer Manhole Rehabilitation (Polyurethane Lining System), Including All Associated Items Per Plans and Specifications, and Any Additional General Work Items as Required (i.e. Traffic Control, Surveying)													
ixxvii	MH ID CC001.00	10	VLF	\$650.00	\$6,500.00	\$1,240.00	\$12,400.00	91%	\$1,720.00	\$17,200.00	165%	\$1,480.00	\$14,800.00	128%
ixxviii	MH ID CC002.00	11	VLF	\$636.36	\$7,000.00	\$1,240.00	\$13,640.00	95%	\$2,240.00	\$24,640.00	252%	\$1,740.00	\$19,140.00	173%
ixxix	MH ID CC003.00	12	VLF	\$625.00	\$7,500.00	\$1,240.00	\$14,880.00	98%	\$2,200.00	\$26,400.00	252%	\$1,720.00	\$20,640.00	175%
ixxx	MH ID CC006.00	12	VLF	\$625.00	\$7,500.00	\$1,240.00	\$14,880.00	98%	\$2,200.00	\$26,400.00	252%	\$1,720.00	\$20,640.00	175%
ixxxi	MH ID CC008.00	12	VLF	\$625.00	\$7,500.00	\$1,240.00	\$14,880.00	98%	\$2,200.00	\$26,400.00	252%	\$1,720.00	\$20,640.00	175%
				<b>Additive B Total =</b>	<b>\$36,000.00</b>		<b>\$70,680.00</b>	<b>96%</b>		<b>\$121,040.00</b>	<b>236%</b>		<b>\$95,860.00</b>	<b>166%</b>

Additive C														
Item No.	Description	QTY	Unit of Measure	Unit Price	Total	Unit Price	Total	%Diff	Unit Price	Total	%Diff	Unit Price	Total	%Diff
C	Sewer Manhole Rehabilitation (Cured-in-Place Manhole), Including All Associated Items Per Plans and Specifications, and Any Additional General Work Items as Required (i.e. Traffic Control, Surveying)													
ixxxii	MH ID CA015.00	11	VLF	\$931.82	\$10,250.00	\$1,780.00	\$19,580.00	91%	\$2,240.00	\$24,640.00	140%	\$2,010.00	\$22,110.00	116%
ixxxiii	MH ID CA016.00	10	VLF	\$950.00	\$9,500.00	\$1,780.00	\$17,800.00	87%	\$1,710.00	\$17,200.00	81%	\$1,750.00	\$17,500.00	84%
ixxxiv	MH ID CA021.00	10	VLF	\$950.00	\$9,500.00	\$1,780.00	\$17,800.00	87%	\$1,750.00	\$17,200.00	81%	\$1,750.00	\$17,500.00	84%
ixxxv	MH ID CA022.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$2,330.00	\$20,970.00	121%	\$2,055.00	\$18,495.00	95%
ixxxvi	MH ID CA024.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$2,330.00	\$20,970.00	121%	\$2,055.00	\$18,495.00	95%
				<b>Additive C Total =</b>	<b>\$48,250.00</b>		<b>\$87,220.00</b>	<b>81%</b>		<b>\$100,980.00</b>	<b>109%</b>		<b>\$94,100.00</b>	<b>95%</b>

Additive D														
Item No.	Description	QTY	Unit of Measure	Unit Price	Total	Unit Price	Total	%Diff	Unit Price	Total	%Diff	Unit Price	Total	%Diff
D	Sewer Manhole Rehabilitation (Cured-In-Place Manhole), Including All Associated Items Per Plans and Specifications, and Any Additional General Work Items as Required (i.e. Traffic Control, Surveying)													
ixxxvii	MH ID CB004.00	9	VLF	\$1,055.56	\$9,500.00	\$1,780.00	\$16,020.00	69%	\$2,330.00	\$20,970.00	121%	\$2,055.00	\$18,495.00	95%
ixxxviii	MH ID CC005.00	12	VLF	\$875.00	\$10,500.00	\$1,240.00	\$14,880.00	103%	\$2,200.00	\$26,400.00	151%	\$1,990.00	\$23,880.00	127%
ixxxix	MH ID WA001.00	8	VLF	\$1,187.50	\$9,500.00	\$1,780.00	\$14,240.00	50%	\$1,780.00	\$14,080.00	48%	\$1,770.00	\$14,160.00	49%
xc	MH ID WA008.00	7	VLF	\$1,357.14	\$9,500.00	\$1,780.00	\$12,460.00	31%	\$2,400.00	\$16,800.00	77%	\$2,090.00	\$14,630.00	54%
xcii	MH ID WA009.00	7	VLF	\$1,357.14	\$9,500.00	\$1,780.00	\$12,460.00	31%	\$2,400.00	\$16,800.00	77%	\$2,090.00	\$14,630.00	54%
				<b>Additive D Total =</b>	<b>\$48,500.00</b>		<b>\$76,540.00</b>	<b>58%</b>		<b>\$95,050.00</b>	<b>96%</b>		<b>\$85,795.00</b>	<b>77%</b>

<b>Base Bid =</b>	<b>\$1,055,834.00</b>		<b>\$1,396,010.00</b>	<b>32%</b>		<b>\$1,604,130.00</b>	<b>52%</b>		<b>\$1,500,070.00</b>	<b>42%</b>
<b>Base Bid + 15% Contingency =</b>	<b>\$1,214,209.10</b>		<b>\$1,605,411.50</b>	<b>32%</b>		<b>\$1,844,749.50</b>	<b>52%</b>		<b>\$1,725,080.50</b>	<b>42%</b>
<b>Base Bid + 15% Contingency + A =</b>	<b>\$1,246,709.10</b>		<b>\$1,663,691.50</b>	<b>33%</b>		<b>\$1,942,059.50</b>	<b>56%</b>		<b>\$1,802,875.50</b>	<b>45%</b>
<b>Base Bid + 15% Contingency + A + B =</b>	<b>\$1,282,709.10</b>		<b>\$1,734,371.50</b>	<b>35%</b>		<b>\$2,063,099.50</b>	<b>61%</b>		<b>\$1,898,735.50</b>	<b>48%</b>
<b>Base Bid + 15% Contingency + A + B + C =</b>	<b>\$1,330,959.10</b>		<b>\$1,821,591.50</b>	<b>37%</b>		<b>\$2,164,079.50</b>	<b>63%</b>		<b>\$1,992,835.50</b>	<b>50%</b>
<b>Base Bid + 15% Contingency + A + B + C + D =</b>	<b>\$1,379,459.10</b>		<b>\$1,898,131.50</b>	<b>38%</b>		<b>\$2,259,129.50</b>	<b>64%</b>		<b>\$2,078,630.50</b>	<b>51%</b>

**BID SUMMARY FOR SPECIFICATION NO. 2015-16:** Sewer Manhole Rehabilitation Project  
**BID OPEN DATE:** October 13, 2015 @ 2:00 PM

CONTRACTOR	BID SCHEDULE	
<p><b>Cora Constructors</b>            75-140 St. Charles Place, Suite A            Palm Desert, CA 92211</p>	<p><b>Total Price for Base Bid Items</b>  <b>\$1,604,130.00</b></p> <p><b>Additive #1 \$ 97,310</b></p> <p><b>Additive #2 \$121,040</b></p> <p><b>Additive #3 \$100,980</b></p> <p><b>Additive #4 \$ 95,050</b></p>	<p>[x] Proposal            [x] Proposal Signature Page            [x] Bid Schedule            [x] Acknowledgement of Addenda 1            [x] Bid Bond            [x] Non-Collusion Affidavit            [x] Public Contract Code Section 10162 Questionnaire            [x] List of Proposed Subcontractors            [x] Major Material            [x] Debarment and Suspension Certification            [x] MBE/WBE Document            [x] Section 3 Assurances            [x] Section 3 Affirmative Action            [x] Section 3 Business Eligibility            [x] Section 3 Project Certification Workforce Breakdown            [x] Section 3 Business Utilization Report            [x] Nondiscrimination Clause            [x] Form 4 (Attachment B)            [x] Construction Contractors Affirmative Action Requirements            [x] Certification of Bidder Regarding Use of Female/Minority Subcontractors            [x] Equal Employment Opportunity Clauses            [x] Equal Employment Certification            [x] Drug Free Workplace Certification            [x] Construction Contracts/Subcontracts at or Above \$100,000            [x] Section 3 Assurances            [x] Required Federal Contract Language            [x] Non Lobbying Certification            [x] Disclosure of Lobbying Activities</p>

CONTRACTOR	BID SCHEDULE	
<p><b>Sancon Engineering</b>  5841 Engineer Drive  Huntington Beach, CA 92649</p>	<p><b>Total Price for Base Bid Items</b>  <b>\$1,365,910.00</b></p> <p><b>Additive #1 \$ 58,280</b></p> <p><b>Additive #2 \$ 70,680</b></p> <p><b>Additive #3 \$ 87,220</b></p> <p><b>Additive #4 \$ 76,540</b></p>	<p><input checked="" type="checkbox"/> Proposal  <input checked="" type="checkbox"/> Proposal Signature Page  <input checked="" type="checkbox"/> Bid Schedule  <input checked="" type="checkbox"/> Acknowledgement of Addenda 1  <input checked="" type="checkbox"/> Bid Bond  <input checked="" type="checkbox"/> Non-Collusion Affidavit  <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire  <input checked="" type="checkbox"/> List of Proposed Subcontractors  <input checked="" type="checkbox"/> Major Material  <input checked="" type="checkbox"/> Debarment and Suspension Certification  <input checked="" type="checkbox"/> MBE/WBE Document  <input checked="" type="checkbox"/> Section 3 Assurances  <input checked="" type="checkbox"/> Section 3 Affirmative Action  <input checked="" type="checkbox"/> Section 3 Business Eligibility  <input checked="" type="checkbox"/> Section 3 Project Certification Workforce Breakdown  <input checked="" type="checkbox"/> Section 3 Business Utilization Report  <input checked="" type="checkbox"/> Nondiscrimination Clause  <input checked="" type="checkbox"/> Form 4 (Attachment B)  <input checked="" type="checkbox"/> Construction Contractors Affirmative Action Requirements  <input checked="" type="checkbox"/> Certification of Bidder Regarding Use of Female/Minority Subcontractors  <input checked="" type="checkbox"/> Equal Employment Opportunity Clauses  <input checked="" type="checkbox"/> Equal Employment Certification  <input checked="" type="checkbox"/> Drug Free Workplace Certification  <input checked="" type="checkbox"/> Construction Contracts/Subcontracts at or Above \$100,000  <input checked="" type="checkbox"/> Section 3 Assurances  <input checked="" type="checkbox"/> Required Federal Contract Language  <input checked="" type="checkbox"/> Non Lobbying Certification  <input checked="" type="checkbox"/> Disclosure of Lobbying Activities</p>

RESOLUTION NO. 2015-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR  
2015/2016 CITY OF BRAWLEY BUDGET.

Amendment No. 2015-10: Department: Public Works

WHEREAS, Minute Order dated May 19, 2015 adopted the Fiscal Year 2015-2016 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2015-2016 Wastewater Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2015-2016 City of Brawley Budget is hereby amended as follows:

REVENUE

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

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
512-331.000-800.300	Improvements other than bldgs.	\$359,564.50	
		<b>TOTAL \$359,564.50</b>	

REASON: Required budget adjustment to account for Sewer Manhole Rehabilitation Project construction funding shortfall.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held November 3, 2015.

CITY OF BRAWLEY, CALIFORNIA

George A. Nava, Mayor

ATTEST:

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 11/03/2015

City Manager: 

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

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

**SUBJECT:** Update to the City of Brawley Local Limits Study

**CITY MANAGER RECOMMENDATION:** Authorize agreement with HDR Engineering, Inc. in the amount of \$21,700 to provide professional engineering services for the preparation of the City of Brawley Local Limits Study Update and authorize the City Manager to execute all documents in relation to this project.

**DISCUSSION:** The City of Brawley Wastewater Treatment Plant is designed to treat conventional pollutants in wastewater such as those discharged from residences and commercial establishments. The City's Sewer Use Ordinance limits the amounts of pollutants that can be discharged by Significant Industrial Users (SIU) discharging over 25,000 gallons per day into the City's sewer collection system. The existing ordinance contains local limits for conventional pollutants and toxic pollutants. The current local limits were approved in 2014 and are concentration based (milligrams per liter). The concentration is directly related to the volume discharged. The higher the volume, the higher the amount of pollutants.

Since the City's approval of local limits in 2014, a number of variables have changed. The City of Brawley's largest industrial user is no longer discharging and Pioneers Memorial Hospital District (PMHD) is operating as a SIU. PMHD effluent volume is smaller but the concentration of conventional pollutants is higher. PMHD discharges domestic type wastewater loadings, but because it is considered a SIU it must comply with the local limits that were originally designed for high volume dischargers. Other jurisdictions have used mass based limits (pounds per day) for these conventional pollutants. The mass based limits are considered fair to the SIU's as they are easier to understand and they provide more flexibility for the City to administer the local limits.

HDR Engineering, Inc. submitted a proposal to provide professional engineering services for the preparation of the City of Brawley Local Limits Update. This update will allow easy and effective control of industrial users while allocating treatment capacity to existing SIU's and identifying available treatment capacity to reserve for future SIU's.

Staff has reviewed all tasks associated with the proposed fee and approval is recommended.

**FISCAL IMPACT:** \$21,700 FY 15/16 Wastewater Fund Account 511.332.000.730.100

**ATTACHMENTS:** Agreement between the City of Brawley and HDR Engineering, Inc.

**CITY OF BRAWLEY  
CONSULTING SERVICES CONTRACT  
PROFESSIONAL SERVICES  
LOCAL LIMITS UPDATE**

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and HDR Engineering, Inc., ("Consultant").
- 2.0 **Paragraph Headings and Definitions.** Paragraph headings in this Contract are for convenience only, and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Best Efforts.** Those efforts that a competent, experienced, and prudent Consultant would use to perform and complete the requirements of this Contract in a timely manner, exercising the degree of care, competence, and prudence customarily imposed on a Consultant performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, between City and Consultant for the performance of the Work, and any subsequent written modifications or amendments executed by City and Consultant.
- 2.3 **Consultant.** The legal entity that executes this Contract with City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **Contract Manager.** The title of the person designated by City to be its representative with authority to act for City regarding this Contract and the Work of Consultant.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by Consultant pursuant to the Contract.
- 3.0 **Time of Contract.** Consultant shall perform the services required under this Contract within 180 calendar days from the date of the Contract.
- 4.0 **Scope of Work.** City hereby retains and engages Consultant, and Consultant accepts such engagement to provide Professional Services for Local Limits Update.
- 4.1 Details of Scope of Work are contained in the Proposal for Professional Services, dated March 20, 2015, attached herewith as Exhibit A and by this reference made a part hereof.
- 5.0 **Manner of Compensation.** For performance of services rendered pursuant to this Contract, City will pay Consultant fee based on the following, subject to the limitation of the maximum expenditure provided herein:
- 5.1 **Maximum Fee.** The maximum fee under this Contract is Twenty-One Thousand Seven Hundred (\$21,700.00) Dollars without prior express written consent of City. In the event that consultant anticipates the need for services in excess of the amount, the City shall be notified immediately in writing. Details of the Fee Proposal are included as part of Exhibit A.
- 5.2 **Extra Work.** Consultant shall not perform extra work of any kind without prior express written consent of City.
- 6.0 **Payment**

City shall pay consultant for Services rendered by consultant hereunder on the basis of monthly invoices for the period ending on the final day of the month. City shall pay each invoice within 30 days after receipt. Invoices shall include, project description, the description and breakdown of costs, the month such costs were incurred, total expenses billed to

date, invoice number and invoice date. All invoices shall be sent to City. Attention: Yazmin Arellano. See Section 22.2, "Notice and Communications".

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

## 7.0 **Records and Audits**

- 7.1 **Books and Records.** Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City.
- 7.2 **Audit.** City may perform an audit of the costs of any given Work Order. City shall not have access to Consultant's composition of fixed overhead rates or lump sums, the financial make up of payroll burdens or to any costs expressed as a percentage of direct labor costs.
- 7.3 **Document Retention.** Consultant shall maintain all above documents and records, which demonstrate performance under this Contract for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Contract.

## 8.0 **Control of Work**

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

## 9.0 **Ownership of Documents**

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

## 10.0 **Duties of Consultant**

- 10.1 **Degree of Care.** In the performance of its services hereunder, Consultant shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Consultants in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations.
- 10.2 **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature, which are legally required of Consultant to practice its profession. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance and approvals which are legally required of Consultant to practice its profession.

10.3 Correction of Improper Services. Consultant shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Consultant is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. Consultant shall perform the remedial services at no additional cost to the City.

#### 11.0 Suspension

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

#### 12.0 Termination

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

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

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

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

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

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

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

- 12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Consultant relating to the services, to the extent they may be canceled or transferred by Consultant.
- 12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials and other property produced as a part of, or acquired in the performance of Consultant's services.
- 12.3.4 Take such other actions as City may reasonably direct.

**13.0 Insurance**

Without limiting Consultant's indemnification of City, and prior to commencement of Work, Consultant agrees to provide insurance in accordance with the requirements set forth herein. If Consultant uses existing coverage to comply with these requirements and that coverage does not meet the requirements, Consultant agrees to modify the existing coverage to do so. The following coverages will be provided by Consultant and maintained on behalf of City and in accordance with the following requirements:

- 13.1 Commercial General Liability Insurance. Commercial General Liability coverage at least as broad as Insurance Services Office form CG 00 01. No claims made or modified occurrence forms will be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. Coverage shall include bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. The policy shall be endorsed to provide that City of Brawley and its officers, officials, employees, and agents are additional insureds. This provision shall also apply to any excess policies.
- 13.2 Business Auto Liability Insurance. Business auto coverage at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of Consultant arising out of or in connection with the Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles. Limits shall be no less than \$1,000,000 combined single limit per accident.
- 13.3 Workers' Compensation. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law and Employer's Liability Insurance no less than \$1,000,000 per accident. Consultant shall submit to City, along with the certificate of insurance, a Waiver Subrogation endorsement in favor of City of Brawley, its officers, agents, employees and volunteers. (This provision shall not apply if Consultant has no employees performing work under this Agreement, however, in such case Consultant must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.
- 13.4 Professional Liability Insurance. Professional Liability (Errors and Omissions) insurance covering the services to be performed in connection with this Agreement shall be maintained with policy limits of not less than \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this Agreement.

**14.0 Indemnification**

For Professional Liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend, and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or sub-consultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this agreement.

For other than Professional Liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including for claims, suits, actions, arbitration proceedings, administrative proceedings,

regulatory proceeding, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including by not limited to officers, employees or subcontractors of Consultant.

**15.0 Relationship of Parties**

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

**16.0 Assignment and Subcontracting**

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

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

**17.0 Laws and Regulations**

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

**18.0 Force Majeure**

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

**19.0 Attorneys' Fees**

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

**20.0 Governing Law and Venue**

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

**21.0 Integration**

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

**22.0 Authorized Representatives and Notices**

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

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

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

**TO:** HDR Engineering, Inc.  
David A. Ludwin, P.E.  
Senior Vice President  
3230 El Camino Real, Ste. 200  
Irvine, CA 92602  
Phone: (714) 730-2300  
Fax: (714) 730-2301

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

**23.0 Waiver**

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

**24.0 Survival of Obligations and Liabilities**

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

**25.0 Severability**

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

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

Dated: \_\_\_\_\_, 2015.

**CITY OF BRAWLEY**

By: \_\_\_\_\_  
Rosanna B. Moore, City Manager

**ATTEST:**

By: \_\_\_\_\_  
Alma Benavides, City Clerk

Dated: \_\_\_\_\_, 2015.

**CONSULTANT**

By: \_\_\_\_\_  
David A. Ludwin, P.E., Senior Vice President

**CITY OF BRAWLEY  
EXHIBIT A  
SCOPE OF SERVICES  
CONSULTING SERVICES CONTRACT  
PROFESSIONAL SERVICES  
FOR  
LOCAL LIMITS UPDATE**

**1.0 General Scope of Work**

The General Scope of Work is for Consultant to provide Professional Services for Local Limits Update.

**2.0 Specific Scope of Work**

2.1 Details of Scope of work are contained in the Proposal for Professional Services Local Limits Update dated March 20, 2015.

**EXHIBIT B**

**Typical Monthly Invoice**

**Consultant's Letterhead**

**City of Brawley**

**Project Title:** Professional Services for the Local Limits Update

**Services from: (Date) to (Date)**

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

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

Attach backup information, if applicable.



March 20, 2015

Mr. Ruben Mireles  
Operations Division Manager  
City of Brawley  
180 S. Western Avenue  
Brawley, CA 92227

**RE: Proposal for Local Limits Update**

Dear Mr. Mireles:

HDR personnel are familiar with the City of Brawley's (City's) facilities, industries, and local limits development and have the expertise to update them in a cost-effective manner. This is our proposal to update the City's local limits and as further described below, the City's Sewer Use Ordinance to allow easy and effective control of industrial users. Our proposal is divided into four sections, Background, Scope of Services, Schedule, and Fees.

### **BACKGROUND**

National Beef, a large industrial user in the City significantly curtailed their operations by eliminating their slaughter and packaging operations reducing the flow, organic, and solids loadings to the City's treatment plant. Prior to that, National Beef represented nearly 40 % of the loading to the City's treatment plant. The current local limits for industrial users rightly used the original data regarding National Beef in developing the limits. With this significant change, it is appropriate for the City to update the local limits.

While in full production, the National Beef effluent only contained biochemical oxygen demand (BOD), total suspended solids (TSS), total Kjeldahl nitrogen (TKN), and ammonia (NH<sub>3</sub>) as pollutants of concern. The current operations only have minimum flow and low loadings of these POC. The only connection to the City is a sanitary sewer servicing shower and toilet facilities.

From our involvement with the previous development of the local limits and our understanding of the available data, we believe that we can determine the new local limits without extensive sampling and analysis of collection system, industrial users, and treatment plant samples. Our approach is to use the existing information to define the existing mass of BOD, TSS, TKN, and ammonia entering the plant and the mass discharged by background sources. Treatment plant design data can be used to define the maximum allowable headworks loadings (MAHL). Using this information and agreed to safety and growth factors, we can determine the maximum allowable industrial loadings (MAIL). Local limits are then determined by allocating the MAIL to the existing and future industrial users. It is likely that we will recommend mass-based limits for

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3230 El Camino Real, Suite 200, Irvine, CA 92602  
T 714.730.2300 F 714.730.2301

Page 1 of 3

these conventional POCs for ease of administration and understanding of potential impact on the treatment plant.

## **SCOPE OF SERVICES**

**Task 1—Project Management.** Project management is a continuous task throughout the project and includes review and management of the scope of work, subconsultant, schedule, and budget. It includes monthly accounting of the fees expended, adherence to schedule, and a project progress report. It also includes quality control review of project approach, review of all deliverables, and one project assessment review to confirm that the project is on scope, schedule and budget.

**Task 2—Data Collection and Review.** HDR will prepare a list of requested information needed for the local limits update. It is assumed that most of the data will be available in electronic format in spreadsheet format. In general, it will include recent effluent flow and wastewater quality results from samples taken from the two identified industrial users and treatment plant influent. We will assume that there has been no significant change to the residential and commercial quantity or quality since the previous local limits study. We will ask the City to confirm the previously stated residential and commercial growth rate and discuss what allowances should be made for industrial user growth.

We will also review the existing Local Limits and Sewer Use Ordinance as it relates to permitting and discharge limits to determine if industrial users can be permitted using mass-based limits. We assumed a minor amount of changes are required to clarify the language.

**Task 3—Local Limits Update Report.** HDR will calculate the MAHL from the design data and determine the MAIL from the available information. We will evaluate various alternatives for allocating the MAIL as it relates to the existing and future industrial dischargers and the ease of implementing these limits. We will conduct a conference call to discuss our preliminary findings and recommendations.

Results of our calculations, analysis of the alternatives, and recommendations for local limits will be summarized in a draft report for City review. The report will be transmitted in electronic format for City review and comment. We will meet with the City and Regional Water Quality Control Board, Colorado River Region (RWQCB) to discuss our findings and recommendations and solicit RWQCB's general response to determine if the recommendations are likely to be favorably received. City and RWQCB comments will be reviewed and incorporated into the final report. Five hard copies and one electronic copy of the report will be transmitted to the City for your use.

## **SCHEDULE**

HDR can begin work on your project within one week of receiving written authorization to proceed. The request for information will be presented within two weeks of authorization and the draft report submitted within four weeks of receiving all of the requested information. The

Mr. Ruben Mireles  
March 20, 2015

final report will be submitted within two weeks of receiving all comments from the City and RWQCB. Assuming that the City will provide the requested information within two weeks, the review of the draft report will take two weeks, and that the RWQCB will provide their comments within three weeks from of issuing the draft report, the project will be completed within 13 weeks of authorization. Figure 1 summarizes our proposed schedule.

### **FEES**

HDR proposes to provide our services on a time and material basis not-to-exceed fee of \$21,700. The proposed hours, fees, and expenses are shown in Table 1.

We appreciate the opportunity to provide our proposal to the City of Brawley and look forward to continuing our relationship with the City. Please contact Mr. David Bachtel at (951) 320-7322 if you have any questions regarding our proposal.

Sincerely,

HDR Engineering, Inc.



David A. Ludwin, P.E.  
Senior Vice President

**TABLE 1**  
**City of Brawley**  
**Local Limits Update**  
**Estimated Level of Effort and Fee**

NO.	TASK DESCRIPTION	LEVEL OF EFFORT, HOURS										FEE, DOLLARS				CLIENT			
		SR. PROJ MAN	QA/QC	SR ENGR	ENG	ENG	ENG	STAFF ENG	ACCOUNT ANT	PROJ ADMIN	TOTAL LABOR								
1	<b>Project Management &amp; QA/QC Reviews</b>																		
1.1	Project set-up and routine administration	3													13	1,770	48		1,819
1.2	Consultant and agency coordination	2													6	845	22		868
1.3	QA/QC reviews (Internal HDR)		6												6	1,215	22		1,237
	<b>Subtotal 1</b>	<b>5</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>12</b>	<b>25</b>	<b>3,831</b>	<b>93</b>	<b>0</b>	<b>3,923</b>	<b>0</b>	<b>3,900</b>	
2	<b>Data Collection and Review</b>																		
2.1	Data Request List and Follow-up														2	338	7		396
2.2	Data Review and Analysis														36	4,425	133		4,608
	<b>Subtotal 2</b>	<b>0</b>	<b>0</b>	<b>14</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38</b>	<b>4,763</b>	<b>141</b>	<b>100</b>	<b>5,004</b>	<b>0</b>	<b>5,000</b>	
3	<b>Local Limits Update Report</b>																		
3.1	Draft Report & Ordinance Revision Preparation	4													44	6,547	163		6,760
3.2	Conference Call to Discuss Preliminary Findings	3													6	1,313	22		1,335
3.3	Discussion with RWQCB (in Palm Desert)	6													12	2,626	44		2,851
3.4	Final Report	1													13	1,652	48		1,850
	<b>Subtotal 3</b>	<b>14</b>	<b>0</b>	<b>37</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12</b>	<b>75</b>	<b>12,139</b>	<b>278</b>	<b>380</b>	<b>12,797</b>	<b>0</b>	<b>12,800</b>	
	<b>TOTAL, hours</b>	<b>19</b>	<b>6</b>	<b>61</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>24</b>	<b>138</b>	<b>20,733</b>	<b>511</b>	<b>480</b>	<b>21,724</b>	<b>0</b>	<b>21,700</b>	
	<b>TOTAL, dollars</b>																		



## Fiscal Year 2015-2016

Monthly Staffing Report for November 1, 2015

Updated 10/29/2015

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	2	0	
Police	49	49	0	Continuing to recruit for an eligibility list
Public Works	40	38	2	In-House Recruitment for a Utility Worker II closes October 2015; In-House Recruitment for Utility Leadman
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>144</b>	<b>2</b>	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Finance	0	0	0	
Fire - Reserve/Call Paid	0	17	0	
Library	3	5	0	
Parks & Recreation	0	8	0	2 F/T Parks Maintenance temps; 1 F/T Admin Secretary temp; 1 P/T temp to turn on/off lights; 4 F/T Cattle Call temps
Police	0	2	0	1 P/T temp Maintenance Worker; 1 F/T temp Graffiti Abatement Worker
Public Works	0	5	0	4 F/T Cattle Call temps, 1 F/T Pre-Treatment temp
Records Management	0	1	0	Currently utilizing temp worker from PD 10 hours per week
Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator				



# RECORD OF BUILDING PERMITS September 2015

Prepared by: Francisco Soto, Building Official

Prepared As of: 10-26-15

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
09/01/15	25932	Mechanical	047-461-064-000	618 Abel Velasco Street	Rosina Castro	Arctic Air Conditioning	N/A
09/01/15	25933	Mechanical	049-192-042-000	931 Martin Place	Hermenegildo Gastelum	Arctic Air Conditioning	N/A
09/01/15	25934	Mechanical	047-221-028	1007 "B" Street	Victoria Aguilar	Arctic Air Conditioning	N/A
09/02/15	25935	Inspection Fee Only	046-343-022	985 Flammang Avenue	Roberto Lopez	Owner	N/A
09/03/15	25936	Solar System	046-362-002	1130 Jones Street	Fernando Cardenas	Addition Specialist	N/A
09/03/15	25937	Solar System	048-279-002	885 Kindig Avenue	Jose Camacho	Addition Specialist	N/A
09/03/15	25938	Solar System	048-373-024	1038 Jennifer Street	Gabriela Carrillo	Addition Specialist	N/A
09/03/15	25939	Solar System	049-223-036	601 South Eastern Avenue	Manuel Moreno	Addition Specialist	N/A
09/03/15	25940	Solar System	047-380-056	676 South Eastern Avenue	Federico Hiraes	Addition Specialist	N/A
09/03/15	25941	Solar System	049-102-011	958 "I" Street	Ruben Borez	Addition Specialist	N/A
09/08/15	25942	Restaurant Remodel	047-342-018	501 Main Street	Inferno	Tenant	\$7,500.00
09/08/15	25943	House Remodel	047-232-016	555 North 13th Street	Margie V. Castaneda	Owner	\$12,880.00
09/08/15	25944	New House	048-394-011	1133 Calle Estrella	La Valencia Gardens Estates LLC	KVK Contracting, Inc.	\$179,195.00
09/08/15	25945	New House	048-394-013	1173 Calle Estrella	La Valencia Gardens Estates LLC	KVK Contracting, Inc.	\$163,760.00
09/08/15	25946	New House	048-394-004	1172 Calle del Cielo	La Valencia Gardens Estates LLC	KVK Contracting, Inc.	\$243,561.00
09/08/15	25947	New House	048-394-016	1213 Calle Estrella	La Valencia Gardens Estates LLC	KVK Contracting, Inc.	\$211,719.00
09/09/15	25948	Signs	046-260-049	407 West Main Street	Phil Heald	Affordable Signs Division of Patterson	\$7,250.00
09/09/15	25949	Inspection Fee Only	046-212-014	235 Main Street	Heng Sim	Agent	N/A
09/10/15	25950	Inspection Fee Only	049-081-003	434 "H" Street	Juan J. Espinosa	Owner	N/A
09/10/15	25951	Plumbing	048-221-030	603 Garrett Street	Barbara Racamora	Jim O'Malley Plumbing	N/A
09/10/15	25952	Carpent	046-343-017	975 Flammag Avenue	Richard D. Reyes	Owner	\$6,000.00
09/11/15	25953	Patio	046-349-029-000	846 Spruce Court	Arturo Fernandez	Owner	\$5,760.00
09/11/15	25954	Electrical	046-346-005	877 Eucalyptus Avenue	Randy Caldwell	Stills Electric	N/A
09/11/15	25955	Restaurant Remodel	047-342-018	501 Main Street	Inferno	A&N Quality Builders	\$7,600.00
09/11/15	25956	Patio	046-351-016-000	1145 Willow Court	Jesus Olivarez	Owner	\$7,560.00
09/15/15	25957	Fdntr./Side Walk	048-162-022-000	311 "K" Street	Larry Wyatt	Alvaro Madrid Concrete	\$1,600.00
09/16/15	25958	Electrical	048-357-010	1079 Calle del Cielo	Jose G. Palomares	Smart Energy Solar	N/A
09/26/15	25959	Electrical	048-383-014	909 Calle del Cielo	Victor Linares	Smart Energy Solar	N/A
09/16/15	25960	Electrical	047-163-014	650 North Palm Avenue	Jessica Salceda	Smart Energy Solar	N/A
09/16/15	25961	Solar System	047-162-016	670 North Palm Avenue	Monica Fuentes	Smart Energy Solar	N/A
09/16/15	25962	Solar System	047-430-027	1579 "A" Street	Leticia Tepezano	Smart Energy Solar	N/A
09/16/15	25963	Solar System	048-114-008	164 "J" Street	Irene Rose	Smart Energy Solar	N/A
09/16/15	25964	Hand Rail	047-332-001	383 Main Street	City of Brawley	George Mitchell Co.	\$2,112.00



# RECORD OF BUILDING PERMITS

## September 2015

Prepared by: Francisco Soto, Building Official Prepared As of: 10-26-15

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
09/16/15	25965	House Addition	048-359-011-000	947 Calle Luna	Chris and Kathy Zendejas	Art Cato Construction	\$12,000.00
09/17/15	25966	Right of Way	049-031-001	860 Main Street	Hartford Center LLC	J. Bailon Construction	N/A
09/17/15	25967	Right of Way	049-023-002	616 Main Street	Robert O'Brien	A&R Construction	N/A
09/18/15	25968	Carpport	046-301-007	309 West Jones Street	Teri Hunt	Trifecta Construction	\$15,853.00
09/18/15	25969	Patio	047-240-064-000	1586 "A" Street	Diana and Michael Araujo	Owner	\$14,812.00
09/21/15	25970	Patio	049-222-013	689 South 14th Street	Amadeo Lopez	Owner	\$7,728.00
09/21/15	25971	Electrical	048-112-002	322 South Third Street	Virginia Sanchez	Owner	N/A
09/21/15	25972	Mechanical	046-302-011	201 West Jones Street	Brandon Sanders	Mauzy Heating & Air Conditioning	N/A
09/21/15	25973	Mechanical	048-092-021	124 "G" Street	Jose Buenrostro	Mauzy Heating & Air Conditioning	N/A
09/21/15	25974	Solar System	047-153-016	658 Bina Street	Gregory Soto	Green Solar Technologies	N/A
09/22/15	25975	Tenant Improvement	048-201-003	630 S. Brawley Ave. #11	JRM Development LLC	R. Garcia Construction	\$27,000.00
09/22/15	25976	House Remodel	049-171-011-000	1298 "J" Street	Fernando Noriega	Owner	\$17,256.00
09/23/15	25977	Solar System	046-373-012	721 River Drive	Tommy Abarca Neri	Milholland Electric	N/A
09/23/15	25978	Solar System	047-222-064	548 Cortez Court	Jovita Vega	Milholland Electric	N/A
09/24/15	25979	Inspection Fee Only	046-363-042	1061 Mesquite Avenue	Imperial Valley Properties	Owner	N/A
09/25/15	25980	Plumbing	046-260-051	475 West Main Street	Vons Co.	Superior E.M.P. Inc.	N/A
09/25/15	25981	Business Remodel	048-430-001	1020 S. Brawley Avenue	Burger King Restaurant	Belfor Property Restoration	\$8,000.00
09/25/15	25982	House Demo	047-153-011-000	602 Bina Street	Jessica Fabela	Mark Gaddis Construction	N/A
09/25/15	25983	Storage Room	048-112-018	359 "I" Street	Frank Perdomo	Owner	\$2,075.00
09/25/15	25984	New House	049-112-004	1030 "I" Street	Ana Zavala	R. Garcia Construction	\$90,000.00
09/25/15	25985	Plumbing/Electrical	047-320-017	1676 Main Street	KC Welding and Rentals	Amerigas/Proflame	N/A
09/28/15	25986	House Remodel	047-271-001	710 "B" Street	Sean Cahan	Taurus Construction	\$25,000.00
09/28/15	25987	House Remodel	047-271-002	714 "B" Street	Sean Cahan	Taurus Construction	\$25,000.00
09/28/15	25988	Mechanical	047-073-053-000	1318 Rubio Street	Maria Navarro	Desert Air Conditioning	N/A
09/28/15	25989	Mechanical	048-340-003	867 Rodeo Drive	Jason Taylor	Desert Air Conditioning	N/A
09/28/15	25990	Solar System	048-279-014	147 Tyler Place	Mario Carrillo	Smart Energy Solar	N/A
09/28/15	25991	Solar System	049-081-005	456 "H" Street	Reyes A. Cortez	Smart Energy Solar	N/A
09/28/15	25992	Electrical	047-302-018	351 North Eastern Avenue	Paula Sanchez	Smart Energy Solar	N/A
09/28/15	25993	Solar System	046-363-006	1012 Joshua Avenue	Juan A. Alcalá	Smart Energy Solar	N/A
09/28/15	25994	Solar System	046-349-033	867 Spruce Court	Ramona Jimenez	Smart Energy Solar	N/A
09/28/15	25995	Porch	048-391-009	1351 La Valencia Drive	Jesse Rosales	Smart Energy Solar	N/A
10/09/15	15-22	Mechanical	046-352-017-000	1156 Pecan Street	Rosalva Agundez	Owner	\$15,000.00
						Becerril Air Solutions	N/A