



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
April 02, 2024 at 6:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

**Broadcast live at [https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)**

***Ramon Castro***, Mayor  
***Donald L. Wharton***, Mayor Pro-Tempore  
***Gil Rebolgar***, Council Member  
***Luke Hamby***, Council Member  
***George A. Nava***, Council Member

***William Smerdon***, Acting Deputy City Clerk  
***William Smerdon***, Acting City Treasurer  
***William S. Smerdon***, City Attorney  
***Tyler Salcido***, City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**1. APPROVAL OF AGENDA**

**2. PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes.)

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

Any member of the public is invited to submit public comments in advance of the meeting to be read at the meeting. Please email your questions to [cityclerk@brawley-ca.gov](mailto:cityclerk@brawley-ca.gov) or call 760-351-3048 any time before 2:00 PM, April 02, 2024.

- a. Public Comments for Items not on the Agenda
- b. Presentation of Proclamation in recognition of Daniel Nuñez, Elks Lodge #1420. Presented by Ramon Castro, Mayor.
- c. Presentation of Proclamation in recognition of Autism Awareness. Presented by Ramon Castro, Mayor.

**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 City Council Minutes: March 19, 2024. (1 Attachment)
- b. Approve Accounts Payable: March 9, 2024 to March 22, 2024. (3 Attachments)
- c. Approve various City vehicles as Surplus Property. (2 Attachments)
- d. Approve to ratify Letter of Support on behalf of the County of Imperial Public Safety Facility Project. (1 Attachment)

**4. CITY MANAGER REPORT**

**5. STUDY SESSION**

- a. CalPERS Pension UAL Strategies presentation with GovInvest. Presented by Silvia Luna, Finance Director.

**6. REGULAR BUSINESS**

- a. Potential action to approve the sale of alcohol and waiver of fees for the Chamber of Commerce for Greater Brawley's Imperial Valley Taco Festival on Friday, May 3, 2024. Presented by Thomas Garcia, Assistant to the City Manager.  
(2 Attachments)
- b. Potential action to approve an MOU between the United States Marshals Service and the Brawley Police Department, further authorize the Chief of Police to execute the Agreement. Presented by Jimmy Duran, Chief of Police.  
(2 Attachments)
- c. Potential action to approve the Deferral of the Project Development Impact Fees for AMG & Associates on the Brawley Eastern Avenue Senior Apartments. This project is a 32-unit senior new construction housing project to be located at 151 Eastern Avenue. Presented by Cynthia Mancha, Consultant City Planner.  
(2 Attachments)
- d. Potential action to approve a Resolution to execute the standard agreement with California Department of Housing and Community Development Home Investment Partnership Program associated with contract no. 21-home-16105. Presented by Cynthia Mancha, Consultant City Planner.  
(2 Attachments)
- e. Review, discuss and potentially approve a Letter of Support for AB 2757 - Southeast California Economic Region. Presented by Tyler Salcido, City Manager.  
(Tabled from March 19<sup>th</sup> meeting) (2 Attachments)

**7. INFORMATIONAL REPORTS**

- a. Monthly Staffing Report for April 1, 2024.  
(1 Attachment)

**8. CITY COUNCIL MEMBER REPORTS**

**9. CITY ATTORNEY REPORT**

## **10. CLOSED SESSION**

### a. EXISTING LITIGATION (C.G.C. Section §54956.9)

Conference with Legal Counsel— One (1) Case

Name of Case: Vertical Bridge Development, LLC vs. City of Brawley

### b. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Property: La Paloma Subdivision.

Agency negotiator: City Manager

Negotiating parties: Daniel Dobron, Pacific West Development

Under negotiation: Development Agreement

### c. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (C.G.C §54956.9)

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: One (1) Case

**ADJOURNMENT: *Regular Meeting April 16, 2024 @ 6:00 PM***, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3048.

***William Smerdon***, Deputy City Clerk

**CITY OF BRAWLEY**  
**March 19, 2024**

The City Council of the City of Brawley, California met in regular session at 6:00 p.m., City Council Chambers, the date, time and place of said meeting was duly established. The Deputy City Clerk attests to the posting of the agenda pursuant to Cal. Govt. Code § 54954.2.

**REGULAR MEETING:**

**Mayor Castro called the meeting to order at 6:00 p.m.**

[https://brawley-ca.granicus.com/player/clip/15?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/15?view_id=1&redirect=true)

**PRESENT:** Castro, Wharton, Rebollar, Hamby, Nava

**PRESENT VIA ZOOM:** None

**ABSENT:** None

**INVOCATION:** CM Hamby

**PLEDGE OF ALLEGIANCE:** Joel Gonzalez

**1. APPROVAL OF AGENDA:**

The Agenda was approved. m/s/c Hamby/Rebollar 5-0

**2. PUBLIC APPEARANCES/COMMENTS:** (Not to exceed four 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 comments to the City Council.

Any member of the public is invited to submit public comments in advance of the meeting to be answered at the meeting. Please email your questions to [jramos@brawley-ca.gov](mailto:jramos@brawley-ca.gov) or call 760-351-3080 any time before 2:00 pm, March 19, 2024.

Procedures to “swiftly” accommodate any reasonable request to accommodate access by disabled individuals to meetings that are accessible telephonically or through other electronic means in accordance with the Americans with Disabilities Act (“ADA”) are in place.

Notice of the procedure is provided for making requests for such reasonable accommodation is provided with the notice of the public meeting.

- a. Public Comments Not on the Agenda:

1. Lisa Keck made comments regarding Too Cute Kitten Rescue. Numerous other individuals made similar comments. The comments may be viewed at:  
[https://brawley-ca.granicus.com/player/clip/15?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/15?view_id=1&redirect=true)
- b. Presentation of Proclamation in Recognition of Marjo Daves Mello. Presented by Ramon Castro, Mayor.  
  
The presentation may be viewed at:  
[https://brawley-ca.granicus.com/player/clip/15?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/15?view_id=1&redirect=true)
- c. Presentation of Proclamation in Recognition of Dixie Dale Smith. Presented by Ramon Castro, Mayor.  
  
The presentation may be viewed at:  
[https://brawley-ca.granicus.com/player/clip/15?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/15?view_id=1&redirect=true)
- d. Presentation of Proclamation in Recognition of Brawley Elementary School Dual Language Immersion Program. Presented by Ramon Castro, Mayor.  
  
The presentation may be viewed at:  
[https://brawley-ca.granicus.com/player/clip/15?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/15?view_id=1&redirect=true)
- e. Presentation of Recognition of the 2024 Imperial County ACSA (Association of California School Administrators) Teachers and Counselors of the Year. Presented by Ramon Castro, Mayor.  
  
The presentation may be viewed at:  
[https://brawley-ca.granicus.com/player/clip/15?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/15?view_id=1&redirect=true)

**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. m/s/c Hamby/Rebollar 5-0

- a. **Approved** City Council Minutes: March 5th, 2024.
- b. **Approved** demand check registers processed from Feb. 24, 2024 to Mar. 08, 2024.
- c. **Approved** Reinstatement and Third Amendment to Site Access Agreement with Chevron Environmental Management Company.
- d. **Approved** Second Reading of Ordinance 2024-\_\_\_ establishing installation of a stop sign for west bound traffic at the intersections of Legion Street and Walmart access road.
- e. **Approved** Various Vehicles as Surplus Property as established by the 2022 City's Surplus Policy.
- f. **Approved** to reject bids for Caltrans Federally Funded Project No. 2023-10 Traffic Signal Synchronization CML 5167(046) and approve re-advertisement.

#### **4. CITY MANAGER REPORT:**

The City Manager had no report.

#### **5. STUDY SESSION:**

- a. Review of current capital improvement carryover projects and discussion of Fiscal Years 2024/25 to 2028/29 Preliminary Proposed Capital Improvement Program and Heavy Equipment. Presented by Silvia Luna, Interim Finance Director  
The MOU was approved. m/s/c Wharton/Rebollar 5 – 0.

The presentation may be viewed at:

[https://brawley-ca.granicus.com/player/clip/15?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/15?view_id=1&redirect=true)

#### **6. REGULAR BUSINESS:**

- a. Approve City of Brawley Resolution, to be joined by the BUHS and BESD, for a Joint Letter to the Imperial County Office of Education Board of Trustees and Imperial County Board of Supervisors calling upon all stakeholders to recognize the importance of this issue and collaborate on developing and implementing strategies aimed at promoting healthy and responsible social media and internet use. Presented by Gil Rebollar, Councilmember.

The resolution was adopted. m/s/c Wharton/Rebollar 5-0.

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- b. Review, discuss and potentially pass for Second reading draft ordinance designed to address concerns about noise issues in City limits. Presented by William Smerdon, City Attorney.

The second reading of the ordinance was approved. m/s/c Rebollar/Nava 5-0.

- c. Review, discuss and potentially approve Letter of Support for SB 1309 - Lithium Battery Production Council. Presented by Tyler Salcido, City Manager.

The letter was approved. m/s/c/ Rebollar/Wharton 5-0.

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- d. Review, discuss and potentially approve a Letter of Support for AB 2757 - Southeast California Economic Region. Presented by Tyler Salcido, City Manager.

This matter was tabled until April 2, 2024.

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- e. Potential action to adopt attached resolution approving the application for HOME Investment Partnership Program funds. Presented by Tyler Salcido, City Manager.

The resolution was adopted. m/s/c Wharton/Hamby 5-0.

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- f. Potential action to approve the Resolution to Apply for HOME Grant Funds for Casa Colibri. Presented by Cynthia Mancha, Consultant City Planner.

The resolution was adopted. m/s/c Rebollar/Castro 5-0.

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- g. Potential action to approve Amendment No. 1 to the Agreement with Lee & Ro Inc., to provide additional Professional Engineering Services and Construction Management for the Water Treatment Plant (WTP) Raw Water Storage Pond Liner Replacement Project. Presented by Romualdo Medina, Director of Public Works Operations.

The amendment to the agreement was approved. m/s/c Nava/Wharton 5-0.

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- h. Potential action to approve Amendment No. 2 to the Agreement with NV5 to extend for another year with an increase to the contract of \$85,000 for continued Professional Engineering Services. Presented by Romualdo Medina, Director of Public Works Operations.

The amendment to the agreement was approved. m/s/c Nava/Rebollar 5-0.

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- i. Potential action to approve Contract Change Order No. 1 to Contract 2023-05 WTP Raw Water Storage Ponds Liner Replacement for \$252,166.85 to Layfield USA Corp, and authorize the City Manager to execute all documentation concerning this project. Presented by Romualdo Medina, Director of Public Works Operations.

The change order was approved. m/s/c Nava/Hamby 5-0.

[https://brawley-ca.granicus.com/player/clip/15?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/15?view_id=1&redirect=true)

- j. Potential action to pass Resolution 2024-\_\_\_re: to approve Agreement with The STATE OF CALIFORNIA DEPARTMENT OF WATER RESOURCES and authorize City Manager to execute the agreement. Presented by Romualdo Medina, Director of Public Works Operations.

The resolution was adopted. m/s/c Wharton/Nava 5-0.

[https://brawley-ca.granicus.com/player/clip/15?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/15?view_id=1&redirect=true)

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

The City Council reports are available on the City of Brawley's website and are available on the City's audio record of the meeting.

[https://brawley-ca.granicus.com/player/clip/15?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/15?view_id=1&redirect=true)

## **8. CITY ATTORNEY REPORT:**

The City Attorney reported that the matter to be discussed in closed session would be brief.



**10. CLOSED SESSION:**

a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

1. Joint Powers Insurance Authority (JPIA) for Insurance Claims Discussions The Legislative Body, as a Member of a Joint Powers Authority, formed for purposes of insurance pooling pursuant to G.C. Section 6500 et seq., will meet in closed session to discuss claims for the payment of tort liability losses, public liability losses, or workers' compensation liability incurred by the Joint Powers Agency or a Local Agency Member of the Authority. There are twenty-one (21) Potential Claims (G.C. 54956.9)

Information was provided to the Council. No action was taken.

The meeting was adjourned at 8:57 p.m.

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William Smerdon, Deputy City Clerk

# City of Brawley

City Council  
April 02, 2024  
Agenda Item No.



# 3b

## STAFF REPORT

**To:** City Council  
**From:** Silvia Luna, Interim Finance Director  
**Prepared by:** Maria Padilla, Senior Accounting Assistant  
**Subject:** Demand check registers processed from Mar. 09, 2024 to Mar. 22, 2024

### RECOMMENDATION:

Approve demand check registers processed from Mar. 09, 2024 to Mar. 22, 2024.

### BACKGROUND INFORMATION:

Routine bills and payroll processed between Council meetings included the following:

#### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	208	112	0.00	578,011.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-1,243.00
Bank Drafts	1	1	0.00	82,097.91
EFT's	19	14	0.00	829,578.41
	<b>228</b>	<b>130</b>	<b>0.00</b>	<b>1,488,444.92</b>

Utility refunds included the following:

#### Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Count	Amount
Refund	996 - 996	3	938.77
		<b>Refund Total:</b>	<b>938.77</b>
		<b>Total for Period:</b>	<b>938.77</b>

**FISCAL IMPACT:**

No additional fiscal impact to approve these reports.

**ALTERNATIVES:**

None.

**ATTACHMENTS:**

1. Check Report by Check Number

**REPORT COORDINATED WITH (other than person preparing the staff report):**

None.

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Tyler Salcido, City Manager

Silvia Luna, Interim Finance Director

Status – Date of Status

Approved – 3/26/2024

Approved – 3/25/2024



City of Brawley

# 3b.1

## Check Report

By Check Number  
Date Range: 03/01/2024 - 03/22/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: US Bank-US Bank Operating Account</b>						
02469	Barcodes LLC	03/18/2024	EFT	0.00	1,800.00	599
<a href="#">INV7264356</a>	Invoice	03/12/2024	PRINTING EQUIPMENT FOR CITATIONS (O...	0.00	1,800.00	
02405	Brawley Analytical Inc.	03/18/2024	EFT	0.00	2,178.00	600
<a href="#">INV-000190</a>	Invoice	03/08/2024	Laboratory Analytical Testing/Water Testi...	0.00	314.00	
<a href="#">INV-000202</a>	Invoice	03/07/2024	Laboratory Analytical Testing/Water Testi...	0.00	1,864.00	
02424	California Commercial Pools Inc.	03/18/2024	EFT	0.00	237,600.46	601
<a href="#">004</a>	Invoice	03/13/2024	Lions Center Pool Rehabilitation Project	0.00	79,379.58	
<a href="#">005</a>	Invoice	03/14/2024	Lions Center Pool Rehabilitation Project	0.00	158,220.88	
00575	Enterprise FM Trust	03/18/2024	EFT	0.00	17,179.56	602
<a href="#">FBN4971022</a>	Invoice	03/14/2024	R & M Cost/Unit Leases/Maintenance Fee...	0.00	17,179.56	
02362	Garage Door Repairs Gallo Inc	03/18/2024	EFT	0.00	690.00	603
<a href="#">1206</a>	Invoice	03/14/2024	Removal & Disposal/Installation of Sliding...	0.00	690.00	
02448	Inland Fleet Solutions Inc	03/18/2024	EFT	0.00	7,659.74	604
<a href="#">7056</a>	Invoice	03/14/2024	Repair of Fire Engine 3913	0.00	7,659.74	
01044	Lee & Ro Inc	03/18/2024	EFT	0.00	1,302.16	605
<a href="#">1183-08/10</a>	Invoice	03/11/2024	WWTP Ultra Violet Disinfection Facility Up...	0.00	1,302.16	
02346	LexisNexis Risk Solutions FL Inc.	03/18/2024	EFT	0.00	366.67	606
<a href="#">7031539-202402...</a>	Invoice	03/14/2024	AVCC Subscription Fee/Feb 2024	0.00	366.67	
02304	Townsend Public Affairs Inc.	03/18/2024	EFT	0.00	5,000.00	607
<a href="#">21317</a>	Invoice	03/12/2024	Lobbyist Consulting Services	0.00	5,000.00	
02424	California Commercial Pools Inc.	03/22/2024	EFT	0.00	187,976.50	608
<a href="#">003</a>	Invoice	03/19/2024	Lions Center Pool Rehabilitation Project	0.00	187,976.50	
02387	Hazard Construction Company LLC	03/22/2024	EFT	0.00	45,407.56	609
<a href="#">5</a>	Invoice	03/19/2024	Resurfacing of K Street from Hwy 86 to 8th...	0.00	11,702.10	
<a href="#">849</a>	Invoice	03/19/2024	Resurfacing of K Street/Retention	0.00	33,705.46	
02427	Layfield USA Corporation	03/22/2024	EFT	0.00	319,370.26	610
<a href="#">E10726</a>	Invoice	03/19/2024	WTP Pond Liner Replacement	0.00	289,195.89	
<a href="#">E10750</a>	Invoice	03/19/2024	WTP Pond Liner Replacement	0.00	30,174.37	
02349	One World Fleet Services LLC	03/22/2024	EFT	0.00	679.50	611
<a href="#">INV-2983</a>	Invoice	03/20/2024	Service/Replace Batteries/Cleaned Cables...	0.00	679.50	
02151	Paychex, Inc.	03/22/2024	EFT	0.00	2,368.00	612
<a href="#">26837</a>	Invoice	03/21/2024	WE 3/3/24/IT Temp/William Huang	0.00	1,184.00	
<a href="#">26847</a>	Invoice	03/21/2024	WE 3/10/24/IT Temp/William Huang	0.00	1,184.00	
00498	Desert Valley Power Systems	03/20/2024	Regular	0.00	-1,024.00	300864
00498	Desert Valley Power Systems	03/20/2024	Regular	0.00	-219.00	302331
01489	Rove Engineering Inc	03/13/2024	Regular	0.00	13,269.62	302653
<a href="#">6220</a>	Invoice	03/07/2024	Paving from 1st to 9th Street	0.00	13,269.62	
00002	360 Business Products	03/18/2024	Regular	0.00	394.57	302656
<a href="#">OE-QT-31604-1</a>	Invoice	03/07/2024	Office Chair	0.00	394.57	
00028	AE Consulting, Inc.	03/18/2024	Regular	0.00	23,200.00	302657
<a href="#">09507</a>	Invoice	03/11/2024	Design engineering services for Runway 8/...	0.00	6,800.00	

# 3b.1

**Check Report**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description		Payable Amount	
<a href="#">09508</a>	Invoice	03/11/2024	Design engineering services for Runway 8/...		16,400.00	
02442	Alfredo Torres Heredia	03/18/2024	Regular	0.00	350.00	302658
<a href="#">2024-0330</a>	Invoice	03/14/2024	DJ for Easter Egg Hunt/Deposit	0.00	350.00	
00075	Allied Waste Services #467	03/18/2024	Regular	0.00	21,597.38	302659
<a href="#">0467-001705358</a>	Invoice	03/14/2024	Street Sweeping Services/February 2024	0.00	21,597.38	
00084	Alsco American Linen Div Steiner Corp	03/18/2024	Regular	0.00	129.21	302660
<a href="#">LYUM1788313</a>	Invoice	03/07/2024	Cleaning Services/Supplies/WWTP	0.00	129.21	
02023	Ashworth Leininger Group	03/18/2024	Regular	0.00	7,468.75	302661
<a href="#">37652</a>	Invoice	03/11/2024	Agreement for ALG for the support of pre-...	0.00	7,468.75	
00176	Auto Zone Inc #2804	03/18/2024	Regular	0.00	38.74	302662
<a href="#">2804042824</a>	Invoice	03/11/2024	Heat Shrinking Tubes/Connectors/Gauge D..	0.00	38.74	
00184	Babcock Laboratories Inc	03/18/2024	Regular	0.00	191.65	302663
<a href="#">CI32103-2441</a>	Invoice	03/14/2024	Water Testing/Labs	0.00	181.65	
<a href="#">SINV111067</a>	Invoice	03/14/2024	Finance Charge For Invoice CI32103-2441	0.00	10.00	
00215	Biometrics4All Inc	03/18/2024	Regular	0.00	3.00	302664
<a href="#">BRWPD0018</a>	Invoice	03/12/2024	Relay Fees/PD/Feb 2024	0.00	3.00	
02292	Blu Bulk Transport Inc	03/18/2024	Regular	0.00	79.75	302665
<a href="#">2600352</a>	Invoice	03/11/2024	Bulk Spring Water Delivery/FD#2	0.00	36.50	
<a href="#">2600652</a>	Invoice	03/11/2024	Bulk Spring Water Delivery/FD#1	0.00	33.25	
<a href="#">2602468</a>	Invoice	03/11/2024	Rent stainless steel tank IV/FD#1	0.00	5.00	
<a href="#">2602469</a>	Invoice	03/11/2024	Rent stainless steel tank IV/FD#2	0.00	5.00	
00228	Brawley Ace Hardware	03/18/2024	Regular	0.00	1,271.00	302666
<a href="#">I59445/2</a>	Invoice	03/07/2024	Spray Paint	0.00	17.22	
<a href="#">I60301/2</a>	Invoice	03/11/2024	Cross-Line Laser Level	0.00	139.00	
<a href="#">I60720/2</a>	Invoice	03/07/2024	Eye Bolts	0.00	5.99	
<a href="#">I60737/2</a>	Invoice	03/11/2024	Trim Screws/Lumber	0.00	120.48	
<a href="#">I62217/2</a>	Invoice	03/11/2024	Cleaners/Dry Erase Markers/Mirror Clip/Dr..	0.00	45.62	
<a href="#">I62477/2</a>	Invoice	03/11/2024	Rake	0.00	48.48	
<a href="#">I64317/2</a>	Invoice	03/11/2024	Cleaner/Bolt Snaps	0.00	22.60	
<a href="#">I64711/2</a>	Invoice	03/12/2024	Landscape Fabric/Caulk/Caulking Gun	0.00	76.01	
<a href="#">I65172/2</a>	Invoice	03/12/2024	Graffiti Remover/All Purpose Remover	0.00	21.53	
<a href="#">I65195/2</a>	Invoice	03/11/2024	Quick Link/Compression Brass Sleeve	0.00	8.49	
<a href="#">I65246/2</a>	Invoice	03/12/2024	Padlock	0.00	10.76	
<a href="#">I66958/2</a>	Invoice	03/07/2024	Drop Cloths	0.00	24.09	
<a href="#">I67173/2</a>	Invoice	03/07/2024	Door Hole Cover Plate	0.00	7.10	
<a href="#">I67226/2</a>	Invoice	03/07/2024	Trash Bags/Soap	0.00	25.61	
<a href="#">I67444/2</a>	Invoice	03/12/2024	Toilet Plunger	0.00	14.00	
<a href="#">I67506/2</a>	Invoice	03/07/2024	Paint	0.00	92.81	
<a href="#">I67509/2</a>	Invoice	03/07/2024	Anchors/Phone Wall Plate/Cam Lock	0.00	22.58	
<a href="#">I67690/2</a>	Invoice	03/07/2024	Cam Locks/Credit for Inv I67509/2	0.00	2.16	
<a href="#">I68467/2</a>	Invoice	03/12/2024	Padlock	0.00	16.15	
<a href="#">I68731/2</a>	Invoice	03/12/2024	Graffiti Remover	0.00	25.84	
<a href="#">I68732/2</a>	Invoice	03/11/2024	Bulbs/Electronic Keypad Deadbolt	0.00	183.14	
<a href="#">I70200/2</a>	Invoice	03/11/2024	Wood Conditioner/Spray Paint/Painter's T...	0.00	66.75	
<a href="#">I70539/2</a>	Invoice	03/07/2024	Keys	0.00	6.44	
<a href="#">I71736/2</a>	Invoice	03/11/2024	Silicone Caulk Sealant	0.00	8.61	
<a href="#">I72116/2</a>	Invoice	03/07/2024	Cleaner/Spray Paint/Utility Blades	0.00	40.89	
<a href="#">I72139/2</a>	Invoice	03/08/2024	Sidewalk Scraper/Garden Hoe/Handle/Ed...	0.00	96.50	
<a href="#">I72637/2</a>	Invoice	03/08/2024	Weed & Grass Killer/Engine Fuel	0.00	66.77	
<a href="#">I73012/2</a>	Invoice	03/08/2024	Tape/Quick Link/Funnel/Hook/Screws/Oil	0.00	55.38	
	<b>**Void**</b>	03/18/2024	Regular	0.00	0.00	302667
00300	Canon Solutions America	03/18/2024	Regular	0.00	8.31	302668

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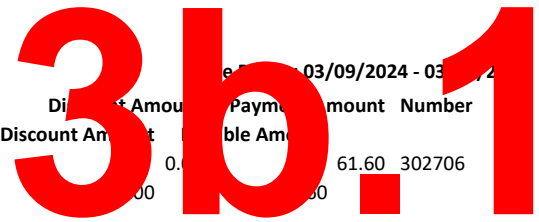
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Payable #	Payable Type	Post Date	Payable Description				
<a href="#">4040775859</a>	Invoice	03/08/2024	Copier Maintenance/PW				
00462	David Trevino	03/18/2024	Regular	0.00	0.00	179.00	302669
<a href="#">3-24Reimburse</a>	Invoice	03/12/2024	Reimburse/Arrest & Firearms Course/IVC	0.00	0.00	179.00	
00487	Dept of Toxic Substances Control	03/18/2024	Regular	0.00	0.00	88.37	302670
<a href="#">235M0913</a>	Invoice	03/11/2024	Wildcat Road Project/401328-SM/4/23 - 6...	0.00	0.00	88.37	
02486	Desmond H Thomas	03/18/2024	Regular	0.00	0.00	80.00	302671
<a href="#">2-24BasketballW...</a>	Invoice	03/14/2024	Youth Basketball 2024/Rec/Feb 29	0.00	0.00	80.00	
02266	Emilia Mata	03/18/2024	Regular	0.00	0.00	64.00	302672
<a href="#">3-24BasketballW...</a>	Invoice	03/14/2024	Youth Basketball 2024/Rec/Mar 8	0.00	0.00	64.00	
02468	Eric Franklin	03/18/2024	Regular	0.00	0.00	360.00	302673
<a href="#">2-24BasketballW...</a>	Invoice	03/14/2024	Youth Basketball 2024/Rec/Feb 29	0.00	0.00	80.00	
<a href="#">3-24BasketballW...</a>	Invoice	03/14/2024	Youth Basketball 2024/Rec/Mar 4 & 6	0.00	0.00	280.00	
01977	ESO Solutions Inc	03/18/2024	Regular	0.00	0.00	6,076.14	302674
<a href="#">ESO-122755</a>	Invoice	03/14/2024	Records management service	0.00	0.00	6,076.14	
02464	Faith Funez	03/18/2024	Regular	0.00	0.00	128.00	302675
<a href="#">3-24BasketballW...</a>	Invoice	03/14/2024	Youth Basketball 2024/Rec/Mar 6 & 7	0.00	0.00	128.00	
02001	Fred Wallace Ramsey	03/18/2024	Regular	0.00	0.00	4,000.00	302676
<a href="#">3-24Stipend</a>	Invoice	03/14/2024	Youth Basketball Program Manager	0.00	0.00	4,000.00	
02327	Garda CL West Inc. Lockbox #233209	03/18/2024	Regular	0.00	0.00	129.67	302677
<a href="#">20598063</a>	Invoice	03/12/2024	Excess Items Shipped/February 2024	0.00	0.00	129.67	
02018	Grace Carpio	03/18/2024	Regular	0.00	0.00	800.00	302678
<a href="#">3-24Tuition</a>	Invoice	03/14/2024	Reimb/Instructional Methodology/Red He...	0.00	0.00	400.00	
<a href="#">3-24Tuition2</a>	Invoice	03/14/2024	Reimb/Company Officer 2E/Red Helmet Tr...	0.00	0.00	400.00	
00776	I. V. Termite & Pest Control	03/18/2024	Regular	0.00	0.00	47.00	302679
<a href="#">0333521</a>	Invoice	03/07/2024	Commercial Building/General Pest Control...	0.00	0.00	47.00	
00794	Imperial County Auditor	03/18/2024	Regular	0.00	0.00	17,808.19	302680
<a href="#">2282024Countyof.</a>	Invoice	03/12/2024	2023 County Auditor-Controller/Fees	0.00	0.00	17,808.19	
00805	Imperial Irrigation District	03/18/2024	Regular	0.00	0.00	78,488.40	302681
<a href="#">2-24IID2.29.24</a>	Invoice	03/13/2024	Pwr Utility Bills/Various Depts/1/27/24 - 2...	0.00	0.00	78,488.40	
00809	Imperial Printers	03/18/2024	Regular	0.00	0.00	1,810.22	302682
<a href="#">24-537</a>	Invoice	03/14/2024	Traffic Citations	0.00	0.00	1,483.32	
<a href="#">24-558</a>	Invoice	03/12/2024	Single Receipt Books	0.00	0.00	224.32	
<a href="#">24-568</a>	Invoice	03/12/2024	Business Cards/Luna	0.00	0.00	48.70	
<a href="#">24-584</a>	Invoice	03/12/2024	Business Cards/Rebollar	0.00	0.00	53.88	
00823	Imperial Valley Press	03/18/2024	Regular	0.00	0.00	2,186.12	302683
<a href="#">0224156302</a>	Invoice	03/12/2024	COB Notice & Invitation	0.00	0.00	2,186.12	
00850	Iworq Systems	03/18/2024	Regular	0.00	0.00	799.98	302684
<a href="#">203021</a>	Invoice	03/07/2024	Software Management & Support/Apr - Ju...	0.00	0.00	799.98	
02462	Jacquelyn Castro	03/18/2024	Regular	0.00	0.00	128.00	302685
<a href="#">3-24BasketballW...</a>	Invoice	03/14/2024	Youth Basketball 2024/Rec/Mar 6 & 8	0.00	0.00	128.00	
02463	Jessica Ubence	03/18/2024	Regular	0.00	0.00	64.00	302686
<a href="#">3-24BasketballW...</a>	Invoice	03/14/2024	Youth Basketball 2024/Rec/Mar 4	0.00	0.00	64.00	
00903	JNE Polygraph LLC	03/18/2024	Regular	0.00	0.00	850.00	302687
<a href="#">1805</a>	Invoice	03/14/2024	Pre-Employment Polygraph Test/J Godinez...	0.00	0.00	850.00	
01025	LaBrucherie Irrigation Supp LLC	03/18/2024	Regular	0.00	0.00	398.94	302688
<a href="#">OM38062</a>	Invoice	03/12/2024	Irritrol Lever/Handle	0.00	0.00	15.30	

Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Disc	Net Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Net Amount	Payable Amount	
<a href="#">OM38090</a>	Invoice	03/07/2024	Eli/Nipples/Unions/Bushings	0.00	0.00	0.00	
<a href="#">OM38152</a>	Invoice	03/12/2024	Closet Auger	0.00	0.00	4.41	
<a href="#">OM38187</a>	Invoice	03/12/2024	Inline Globe Valve/Adapters	0.00	0.00	146.93	
<a href="#">OM38309</a>	Invoice	03/12/2024	Tee/Bushing/Ball Valve	0.00	0.00	100.02	
<a href="#">OM38317</a>	Invoice	03/07/2024	Stainless Steel Nipples/Eli	0.00	0.00	20.75	
02267	Mariah Paramo Gibson	03/18/2024	Regular	0.00	0.00	64.00	302689
<a href="#">3-24BasketballW...</a>	Invoice	03/14/2024	Youth Basketball 2024/Rec/Mar 7	0.00	0.00	64.00	
01160	Martha Garcia	03/18/2024	Regular	0.00	0.00	954.90	302690
<a href="#">3-24Travel</a>	Invoice	03/11/2024	Travel Adv/Public Safety Leadership Sym/...	0.00	0.00	954.90	
01183	McNeece Bros Oil Company	03/18/2024	Regular	0.00	0.00	234.00	302691
<a href="#">342883</a>	Invoice	03/07/2024	Omala RL 220/Morlina S4 B220	0.00	0.00	392.21	
<a href="#">342936</a>	Credit Memo	03/06/2024	Credit from Payments 203954 & 204213	0.00	0.00	-158.21	
01286	Office Depot Inc	03/18/2024	Regular	0.00	0.00	399.76	302692
<a href="#">333284703002</a>	Invoice	03/14/2024	Hanging File Folders	0.00	0.00	72.05	
<a href="#">354941206001</a>	Invoice	03/11/2024	Whiteboard/Post-It Flags/Cabinet Pockets...	0.00	0.00	258.47	
<a href="#">354949226001</a>	Invoice	03/11/2024	Expanding File Pockets	0.00	0.00	64.62	
<a href="#">354949230001</a>	Invoice	03/11/2024	Index Tabs	0.00	0.00	4.62	
01294	Onesource Distributors LLC	03/18/2024	Regular	0.00	0.00	194.15	302693
<a href="#">S7409979.001</a>	Invoice	03/12/2024	Metal Halide Lamps	0.00	0.00	177.49	
<a href="#">S7410639.001</a>	Invoice	03/12/2024	Bulbs	0.00	0.00	16.66	
01355	PRI Management Group	03/18/2024	Regular	0.00	0.00	159.00	302694
<a href="#">25383</a>	Invoice	03/14/2024	Intro to Sealing & Expunging Records/V R...	0.00	0.00	159.00	
01361	Pro Record Storage Inc	03/18/2024	Regular	0.00	0.00	146.02	302695
<a href="#">0030060</a>	Invoice	03/12/2024	Storage/Tracking Services/Admin/Feb 2024	0.00	0.00	146.02	
01373	Quadient Finance USA Inc	03/18/2024	Regular	0.00	0.00	500.00	302696
<a href="#">2-24Postage</a>	Invoice	03/12/2024	City Hall Postage	0.00	0.00	500.00	
02491	Raymond Gonzales	03/18/2024	Regular	0.00	0.00	296.00	302697
<a href="#">210201014</a>	Invoice	03/14/2024	Evidence Reimbursement	0.00	0.00	296.00	
01421	Reddy Ice Corporation	03/18/2024	Regular	0.00	0.00	303.86	302698
<a href="#">1060364002</a>	Invoice	03/12/2024	Premium Reddy Ice	0.00	0.00	303.86	
01526	San Diego County RCS	03/18/2024	Regular	0.00	0.00	3,249.00	302699
<a href="#">24BRAWFDN08</a>	Invoice	03/11/2024	Fire radios on the 800 MHz network/Feb 2...	0.00	0.00	997.50	
<a href="#">24BRAWPDN08</a>	Invoice	03/11/2024	Police radios on the 800 MHz network/Feb...	0.00	0.00	2,052.00	
<a href="#">24BRAWPWN08</a>	Invoice	03/07/2024	Public Works radios on the 800MHz netwo...	0.00	0.00	199.50	
02005	Sirah Overton	03/18/2024	Regular	0.00	0.00	64.00	302700
<a href="#">3-24BasketballW...</a>	Invoice	03/14/2024	Youth Basketball 2024/Rec/Mar 4	0.00	0.00	64.00	
01601	Sparkletts	03/18/2024	Regular	0.00	0.00	1,037.04	302701
<a href="#">9689234 030124</a>	Invoice	03/14/2024	Bulk Water/Cooler Rentals/February 2024	0.00	0.00	1,037.04	
01607	Stalker Radar	03/18/2024	Regular	0.00	0.00	5,042.70	302702
<a href="#">434131</a>	Invoice	03/11/2024	TRAFFIC ENFORCEMENT RADAR EQUIPME...	0.00	0.00	5,042.70	
01987	STC Traffic, Inc	03/18/2024	Regular	0.00	0.00	1,560.00	302703
<a href="#">6778</a>	Invoice	03/11/2024	Amendment No. 1 for Design & CM Signal ...	0.00	0.00	1,560.00	
01884	Sunbelt Rentals	03/18/2024	Regular	0.00	0.00	321.36	302704
<a href="#">150266152-0001</a>	Invoice	03/07/2024	Full Service Oil/Air/Spark Plug/Gas Trash P...	0.00	0.00	165.38	
<a href="#">150275452-0001</a>	Invoice	03/08/2024	Full Srvc/Oil/Spark Plug/Repl Carb/Gas Tra...	0.00	0.00	155.98	
00496	The Desert Review	03/18/2024	Regular	0.00	0.00	720.00	302705
<a href="#">3538</a>	Invoice	03/12/2024	Planning Dept Public Hearing Notice/Run 2...	0.00	0.00	252.00	
<a href="#">3545</a>	Invoice	03/12/2024	Resolution AMG/Resolution Ulloa/Run 2/...	0.00	0.00	468.00	

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Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Net Amount	Payment Amount	Invoice Number
Payable #	Payable Type	Post Date	Payable Description				
01649 <a href="#">2-24TMobileBldng</a>	T-Mobile USA Inc Invoice	03/14/2024	03/18/2024 Regular Ipad Usage/Building Dept/1/21/24 - 2/20/...	0.00	0.00	61.60	302706
01709 <a href="#">220240067</a> <a href="#">23-2424537</a>	Underground Service Alert of Southern CA Invoice Invoice	03/07/2024 03/07/2024	03/18/2024 Regular New Ticket Charges/Monthly Database Ma... CA State Fee for Regulatory Costs	0.00 0.00	0.00	123.47 78.25 45.22	302707
01711 <a href="#">331500872</a>	Union Pacific Railroad Company Invoice	03/11/2024	03/18/2024 Regular Lease: Public/Private Parking/Mar 2024 - F...	0.00	0.00	2,538.47	302708
01772 <a href="#">82309994</a>	Waxie Sanitary Supply Invoice	03/07/2024	03/18/2024 Regular Trash Bags/Bath Tissue/Paper Towels/Soa...	0.00	0.00	453.97	302709
01780 <a href="#">0080574215</a> <a href="#">0080574216</a>	Westair Gases & Equipment Inc Invoice Invoice	03/07/2024 03/07/2024	03/18/2024 Regular Medical Oxygen/Cylinder Rental Medical Oxygen/Cylinder Rental/Acetylene	0.00 0.00	0.00	412.91 181.35 231.56	302710
01793 <a href="#">2471</a>	William S Smerdon Invoice	03/14/2024	03/18/2024 Regular Attorney Services/February 2024	0.00	0.00	3,600.00	302711
01802 <a href="#">020844576</a>	Xerox Corporation Invoice	03/11/2024	03/18/2024 Regular Meter Usage/Charges/Admin/1/21/24 - 2...	0.00	0.00	462.35	302712
00050 <a href="#">72188</a>	Alco Target CO. INC. Invoice	03/20/2024	03/22/2024 Regular NRA B-27 Cardboard	0.00	0.00	289.81	302713
00084 <a href="#">LYUM1789009</a> <a href="#">LYUM1789016</a> <a href="#">LYUM1789979</a>	Alsco American Linen Div Steiner Corp Invoice Invoice Invoice	03/20/2024 03/20/2024 03/19/2024	03/22/2024 Regular Cleaning Services/Supplies/PD Cleaning Services/Supplies/WTP Cleaning Services/Supplies/WWTP	0.00 0.00 0.00	0.00	367.92 157.77 77.14 133.01	302714
02023 <a href="#">37881</a>	Ashworth Leininger Group Invoice	03/19/2024	03/22/2024 Regular Agreement for ALG for the support of pre-...	0.00	0.00	5,893.75	302715
01952 <a href="#">67304</a>	Asset Monitoring Solutions Inc Invoice	03/19/2024	03/22/2024 Regular FM Lite Hosting	0.00	0.00	17.00	302716
00184 <a href="#">CB41866-10480</a> <a href="#">CC40508-2441</a>	Babcock Laboratories Inc Invoice Invoice	03/30/2024 03/20/2024	03/22/2024 Regular Liquid Testing/Labs Water Testing/Labs	0.00 0.00	0.00	1,853.95 1,794.52 59.43	302717
02326 <a href="#">742968</a>	Blue-White Industries Invoice	03/20/2024	03/22/2024 Regular CHEMICAL PUMPS	0.00	0.00	12,943.87	302718
02075 <a href="#">INV00342481</a> <a href="#">INV00342482</a>	Boot Barn Invoice Invoice	03/20/2024 03/20/2024	03/22/2024 Regular Safety Boots/Spray/Mink Oil/Laces/Cristia... Safety Boots/Mink Oil/Spray/Laces/Jose Q...	0.00 0.00	0.00	422.25 222.63 199.62	302719
00228 <a href="#">G80012/5</a> <a href="#">I60487/2</a> <a href="#">I60705/2</a> <a href="#">I71997/2</a> <a href="#">I74589/2</a> <a href="#">I75203/2</a> <a href="#">I75360/2</a> <a href="#">I75683/2</a> <a href="#">I76987/2</a> <a href="#">I78023/2</a>	Brawley Ace Hardware Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	03/20/2024 03/21/2024 03/20/2024 03/20/2024 03/19/2024 03/20/2024 03/20/2024 03/19/2024 03/19/2024 03/19/2024 03/18/2024	03/22/2024 Regular Extension Cords/Wrench/Tape Measure/S... Drill Bit Set Chain/Plug/Connector/Snap/Quick Link/R... Spray Paint/WD-40 Lubricant Spray Drip Irrigation Manifold Lubricant Spray/Duster/Gloves/Chain/Pad... Shop Towels/Cloths/Silicone Lubricant/Sp... Weed Killer/Dish Soap/Car Wash/Keys Super Glue Air Compressor/Hopper Gun/Cord Holder...	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	1,846.09 659.12 17.23 146.38 23.67 10.33 93.66 91.23 45.84 7.10 751.53	302720
00248 <a href="#">BPI413947</a>	Brenntag Pacific Inc Invoice	03/20/2024	03/22/2024 Regular OPEN PO FOR CHEMICAL FY 23-24	0.00	0.00	3,996.25	302721
00299	Canon Financial Services Inc		03/22/2024 Regular	0.00	0.00	14.08	302722



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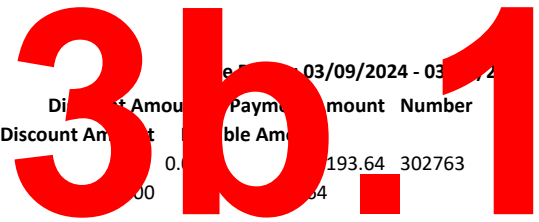
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Vendor Number	Vendor Name	Payment Date	Payment Type	Disc	Net Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Net Amount	Payable Amount	
<a href="#">30202793</a>	Invoice	03/20/2024	Copier Usage/Planning/Mar 2023				
00300	Canon Solutions America	03/22/2024	Regular		0.00	235.48	302723
<a href="#">4040788894</a>	Invoice	03/20/2024	Copier Maintenance/PW/Feb 2024		0.00	10.54	
<a href="#">4040788895</a>	Invoice	03/20/2024	Copier Maintenance/PW/Mar 2024		0.00	224.94	
00324	CDW Government Inc	03/22/2024	Regular		0.00	140.50	302724
<a href="#">PT70036</a>	Invoice	03/20/2024	Surface Pro 9 Keyboard		0.00	140.50	
00498	Desert Valley Power Systems	03/22/2024	Regular		0.00	1,243.00	302725
<a href="#">2377</a>	Invoice	08/22/2023	Annual Service Contract for Emergency Ge...		0.00	1,024.00	
<a href="#">2605</a>	Invoice	02/02/2024	Annual Service Contract for Emergency Ge...		0.00	219.00	
02486	Desmond H Thomas	03/22/2024	Regular		0.00	40.00	302726
<a href="#">3-24BasketballW...</a>	Invoice	03/21/2024	Youth Basketball 2024/Rec/Mar 8		0.00	40.00	
02266	Emilia Mata	03/22/2024	Regular		0.00	128.00	302727
<a href="#">3-24BasketballW...</a>	Invoice	03/20/2024	Youth Basketball 2024/Rec/Mar 12 & 14		0.00	128.00	
00569	Empire Southwest LLC	03/22/2024	Regular		0.00	1,257.67	302728
<a href="#">EMPC0873386</a>	Credit Memo	02/14/2024	Credit for Inv EMPS6226781/Core Return		0.00	-32.33	
<a href="#">EPWK0598602</a>	Invoice	03/20/2024	Trouble Shoot Engine & Generator		0.00	1,290.00	
02468	Eric Franklin	03/22/2024	Regular		0.00	160.00	302729
<a href="#">3-24BasketballW...</a>	Invoice	03/21/2024	Youth Basketball 2024/Rec/Mar 7		0.00	160.00	
02464	Faith Funez	03/22/2024	Regular		0.00	64.00	302730
<a href="#">3-24BasketballW...</a>	Invoice	03/20/2024	Youth Basketball 2024/Rec/Mar 11		0.00	64.00	
00626	Farmers Land Leveling, Inc	03/22/2024	Regular		0.00	969.75	302731
<a href="#">240275</a>	Invoice	03/19/2024	Plaster Sand delivered to Hinojosa Park		0.00	969.75	
00629	Federal Express Corp	03/22/2024	Regular		0.00	35.80	302732
<a href="#">8-438-71812</a>	Invoice	03/19/2024	Postage		0.00	35.80	
00657	Forensic Drug Testing Services Inc	03/22/2024	Regular		0.00	89.00	302733
<a href="#">2024-0450</a>	Invoice	03/21/2024	Drug Prevention & Program Management ...		0.00	89.00	
00720	GovConnection Inc	03/22/2024	Regular		0.00	3,876.23	302734
<a href="#">74973675</a>	Invoice	03/21/2024	ZBook Firefly Laptop/USB-C Dock/Monitor...		0.00	2,412.40	
<a href="#">74978100</a>	Invoice	03/21/2024	Outlet ZBook Studio G9/Laptop		0.00	1,045.01	
<a href="#">75015999</a>	Invoice	03/21/2024	Backup Storage/20TB WD Red Pro Internal...		0.00	418.82	
02494	Hector Tarango	03/22/2024	Regular		0.00	120.00	302735
<a href="#">3-24BasketballW...</a>	Invoice	03/22/2024	Youth Basketball 2024/Rec/Mar 8		0.00	120.00	
00759	Hinderliter, De Llamas & Associates	03/22/2024	Regular		0.00	36,768.95	302736
<a href="#">SIN033078</a>	Invoice	03/19/2024	Sales Tax Recovery Audit Fee Case No.347...		0.00	35,366.56	
<a href="#">SIN033078-A</a>	Invoice	03/19/2024	Contract Services/Sales Tax/Oct - Dec 2023		0.00	1,402.39	
00762	Holman Professional Counseling	03/22/2024	Regular		0.00	585.58	302737
<a href="#">INV2020986</a>	Invoice	03/20/2024	Employee Assistance Program/March 2024		0.00	585.58	
00776	I. V. Termite & Pest Control	03/22/2024	Regular		0.00	47.00	302738
<a href="#">0334637</a>	Invoice	03/20/2024	Commercial Building/General Pest Control...		0.00	47.00	
00805	Imperial Irrigation District	03/22/2024	Regular		0.00	232.00	302739
<a href="#">2-24CanalWtrOKY</a>	Invoice	03/15/2024	Canal Water/OKY100-001/February 2024		0.00	232.00	
00805	Imperial Irrigation District	03/22/2024	Regular		0.00	15,283.31	302740
<a href="#">2-24IIDStreetLigh...</a>	Invoice	03/20/2024	Street Lights/2/7/24 - 3/7/24		0.00	15,283.31	
00805	Imperial Irrigation District	03/22/2024	Regular		0.00	8,026.00	302741
<a href="#">2-24CanalWtrMa...</a>	Invoice	03/15/2024	Canal Water/Mansfield/February 2024		0.00	8,026.00	
00805	Imperial Irrigation District	03/22/2024	Regular		0.00	56,647.33	302742

# 3b.1

**Check Report**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Am	Net Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description				
<a href="#">2-24IIDBestRd</a>	Invoice	03/21/2024	Power Bill/Account 81148/2/6/24 - 3/6/24			56,64	
02144	Imperial Valley Economic Development Corpora	03/22/2024	Regular		0.00	5,000.00	302743
<a href="#">1-24Dues</a>	Invoice	03/20/2024	Membership Dues FY 23-24/Apr 2024 - Ma...		0.00	5,000.00	
02462	Jacquelyn Castro	03/22/2024	Regular		0.00	128.00	302744
<a href="#">3-24BasketballW...</a>	Invoice	03/20/2024	Youth Basketball 2024/Rec/Mar 12 & 14		0.00	128.00	
00861	Jade Security Systems Inc	03/22/2024	Regular		0.00	114.97	302745
<a href="#">0209952</a>	Invoice	03/20/2024	Electronic Monitoring Security & Fire Syst...		0.00	54.98	
<a href="#">0210007</a>	Invoice	03/20/2024	Electronic Fire Alarm Monitoring/WTP		0.00	59.99	
02493	James M Daves	03/22/2024	Regular		0.00	151.69	302746
<a href="#">R00127540</a>	Invoice	03/19/2024	2024 Vision Plan Reimburse/Marjo Mello		0.00	151.69	
02463	Jessica Ubence	03/22/2024	Regular		0.00	112.00	302747
<a href="#">3-24BasketballW...</a>	Invoice	03/20/2024	Youth Basketball 2024/Rec/Mar 13 & 15		0.00	112.00	
00925	Johnson Controls Security Solutions	03/22/2024	Regular		0.00	339.92	302748
<a href="#">39952920</a>	Invoice	03/21/2024	Alarm Monitoring/Admin/Apr 2024		0.00	339.92	
01025	LaBrucherie Irrigation Supp LLC	03/22/2024	Regular		0.00	789.30	302749
<a href="#">OM38374</a>	Invoice	03/20/2024	Ball Valve/Flex Hose/Bushing/Nipple/Adap...		0.00	789.30	
01096	Mallory Safety & Supply LLC	03/22/2024	Regular		0.00	337.86	302750
<a href="#">5813634</a>	Invoice	03/19/2024	PVC Rubber Boots		0.00	65.55	
<a href="#">5845173</a>	Invoice	03/19/2024	Marking Paint		0.00	272.31	
01153	Mark Dowden Welding	03/22/2024	Regular		0.00	158.79	302751
<a href="#">25899</a>	Invoice	03/20/2024	Repair on Suction Truck/Repair Right Side ...		0.00	158.79	
01277	Northend Autoparts, Inc.	03/22/2024	Regular		0.00	423.72	302752
<a href="#">710382</a>	Invoice	03/19/2024	Molded Notch V-Belts		0.00	423.72	
01361	Pro Record Storage Inc	03/22/2024	Regular		0.00	106.12	302753
<a href="#">0030062</a>	Invoice	03/20/2024	Storage/Tracking/Shredding Services/HR/...		0.00	106.12	
01364	Proforce Marketing	03/22/2024	Regular		0.00	11,340.40	302754
<a href="#">543808</a>	Invoice	03/19/2024	19 BUSCH BALLISTIC HELMETS		0.00	11,340.40	
01390	Rain For Rent	03/22/2024	Regular		0.00	2,231.44	302755
<a href="#">1975541</a>	Invoice	03/20/2024	Power Lock Clamps/Dixon Hose		0.00	2,231.44	
01453	RN Enterprises	03/22/2024	Regular		0.00	1,636.00	302756
<a href="#">2024-020</a>	Invoice	03/20/2024	Centrifuge Instrumentation/Upgrade		0.00	1,116.00	
<a href="#">2024-021</a>	Invoice	03/20/2024	Submarine Pump Electric Troubleshoot/M...		0.00	520.00	
01489	Rove Engineering Inc	03/22/2024	Regular		0.00	155,061.00	302757
<a href="#">5986R</a>	Invoice	03/19/2024	Legion Street Improvements Project/Rete...		0.00	53,665.15	
<a href="#">5997R</a>	Invoice	03/19/2024	Western Avenue Project/Retention		0.00	101,395.85	
01569	Shred-It	03/22/2024	Regular		0.00	62.66	302758
<a href="#">8006320979</a>	Invoice	03/19/2024	Steri-Safe Budget Subscription/March 2024		0.00	62.66	
02005	Sirah Overton	03/22/2024	Regular		0.00	112.00	302759
<a href="#">3-24BasketballW...</a>	Invoice	03/20/2024	Youth Basketball 2024/Rec/Mar 11 & 15		0.00	112.00	
01596	Southern California Gas Co	03/22/2024	Regular		0.00	94.17	302760
<a href="#">3-24GasComSrv</a>	Invoice	03/19/2024	Natural Gas Consumption/2/5/24 - 3/6/24		0.00	14.79	
<a href="#">3-24GasFD#2</a>	Invoice	03/20/2024	Natural Gas Consumption/2/1/24 - 3/4/24		0.00	79.38	
01601	Sparkletts	03/22/2024	Regular		0.00	43.95	302761
<a href="#">22780746 030824</a>	Invoice	03/19/2024	Bulk Water/Cooler Rental/PD/February 20...		0.00	43.95	
01622	Steve Mireles	03/22/2024	Regular		0.00	256.61	302762
<a href="#">3-24Reimburse</a>	Invoice	03/20/2024	Mileage Reimbursement/Personal Vehicle...		0.00	256.61	



**Check Report**

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount	Payment Amount	Number
01884 <a href="#">150585613-0001</a>	Sunbelt Rentals Invoice	03/15/2024	03/22/2024 Mast Light Tower Rental	Regular	0.00	0.00	193.64	302763
01668 <a href="#">23-12-010</a>	The Holt Group Invoice	03/19/2024	03/22/2024 Main Street Water Pipeline and Paving Pro...	Regular	0.00	0.00	34,636.25	302764
01710 <a href="#">2340058924</a> <a href="#">2340060719</a> <a href="#">2340060720</a> <a href="#">2340060721</a> <a href="#">2340060722</a> <a href="#">2340060723</a> <a href="#">2340060727</a> <a href="#">2340060728</a> <a href="#">2340060729</a> <a href="#">2340060730</a> <a href="#">2340060731</a> <a href="#">2340060732</a> <a href="#">2340060733</a> <a href="#">2340060734</a>	Unifirst Corporation Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	03/15/2024 03/15/2024 03/15/2024 03/15/2024 03/15/2024 03/15/2024 03/15/2024 03/15/2024 03/15/2024 03/15/2024 03/15/2024 03/15/2024 03/15/2024 03/15/2024	03/22/2024 Uniforms/Polos/Jeans/Jacket/J Alvarado Uniforms/Polos/Jeans/Jacket/D Atondo Uniforms/Shirts/Polos/Jeans/Jacket/D Cas... Uniforms/Polos/Jacket/A Leyva Uniforms/Shirts/Polos/Jeans/Jckt/C Nevar... Uniforms/Shirts/Jeans/Jacket/J Velasquez Uniforms/Polos/Jacket/S Olvera Uniforms/Polos/Jeans/Jacket/T Rogers Uniforms/Shirts/Pants/Jacket/R Bernal Uniforms/Shirts/Polos/Pants/Jacket/E Esc... Uniforms/Shirts/Pants/Jacket/R Orozco Uniforms/Shirts/Polos/Pants/Jeans/Jacket... Uniforms/Polos/Jeans/Jacket/L Rodriguez Uniforms/Shirts/Polos/Jeans/Jacket/C Tej...	Regular	0.00	0.00	3,304.24	302765
01738 <a href="#">9958451470</a> <a href="#">9958451471</a> <a href="#">9958451473</a> <a href="#">9958451474</a> <a href="#">9958451475</a> <a href="#">9958451476</a> <a href="#">9958910689</a>	Verizon Wireless Invoice Invoice Invoice Invoice Invoice Invoice Invoice	03/20/2024 03/20/2024 03/21/2024 03/21/2024 03/21/2024 03/21/2024 03/21/2024	03/22/2024 Cell Phone Services/PD/2/7/24 - 3/6/24 Mobile Broadband/IPADS/Cameras/PW/2... Cell Phone Services/City Mgr/2/7/24 - 3/6... Cell Phone Services/Library/2/7/24 - 3/6/... Cell Phone Services/Parks/2/7/24 - 3/6/24 Cell Phone Services/D Trevino/2/7/24 - 3/... Cell Phone Charges/Various Depts/2/11/24..	Regular	0.00	0.00	2,303.40	302766
01768 <a href="#">4405 5760 1318...</a>	Wal-Mart Stores Inc #01-1555 Invoice	03/15/2024	03/22/2024 Forks/Cups/Napkins/Water/Coffee Cream...	Regular	0.00	0.00	92.33	302767
01368 <a href="#">INV0004089</a>	CalPERS Employees Retirement Invoice	03/08/2024	03/12/2024 Retirement Contributions for P/R 3/8/24	Bank Draft	0.00	0.00	82,097.91	DFT0002718

**Bank Code US Bank Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	208	112	0.00	578,011.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-1,243.00
Bank Drafts	1	1	0.00	82,097.91
EFT's	19	14	0.00	829,578.41
	<b>228</b>	<b>130</b>	<b>0.00</b>	<b>1,488,444.92</b>

### All Bank Codes Check Summary

# 3b.1

Payment Type	Payable Count	Payment Count	Discount	Amount
Regular Checks	208	112	0.00	578,011.60
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-1,243.00
Bank Drafts	1	1	0.00	82,097.91
EFT's	19	14	0.00	829,578.41
	<b>228</b>	<b>130</b>	<b>0.00</b>	<b>1,488,444.92</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2024	1,488,444.92
			<b>1,488,444.92</b>



3b.2

Account Number	Name	Date	Type	Amount	Reference	Packet	Receipt	Adj Type			
	<b>PRITCHETT, KAREN</b>	<b>3/12/2024</b>	<b>Refund</b>	<b>294.39</b>	<b>Check #: 302652</b>	<b>UBPKT06820</b>					
					Revenue Code	Current	Plus 1	Plus 2	Plus 3	Plus 4	Balance
					996	294.39	0.00	0.00	0.00	0.00	294.39
					Aging Total:	294.39	0.00	0.00	0.00	0.00	294.39
	<b>INC, WILKISON REAL ESTATE,</b>	<b>3/13/2024</b>	<b>Refund</b>	<b>434.13</b>	<b>Check #: 302655</b>	<b>UBPKT06846</b>					
					Revenue Code	Current	Plus 1	Plus 2	Plus 3	Plus 4	Balance
					996	434.13	0.00	0.00	0.00	0.00	434.13
					Aging Total:	434.13	0.00	0.00	0.00	0.00	434.13
	<b>CASTILLO, GUILLERMO III</b>	<b>3/13/2024</b>	<b>Refund</b>	<b>210.25</b>	<b>Check #: 302654</b>	<b>UBPKT06841</b>					
					Revenue Code	Current	Plus 1	Plus 2	Plus 3	Plus 4	Balance
					996	210.25	0.00	0.00	0.00	0.00	210.25
					Aging Total:	210.25	0.00	0.00	0.00	0.00	210.25

Transaction Grand Total for Period: 938.77

**Totals by Transaction Type**

Transaction Type	Count	Amount
Refund	3	938.77
<b>Total for Period:</b>	<b>3</b>	<b>938.77</b>

**Totals by Transaction Type and Revenue Code**

Transaction Type	Revenue Code	Count	Amount
Refund	996 - 996	3	938.77
	<b>Refund Total:</b>		<b>938.77</b>
	<b>Total for Period:</b>	<b>3</b>	<b>938.77</b>

**Totals by Revenue Code**

Revenue Code	Count	Amount
996 - 996	3	938.77
<b>Total for Period:</b>	<b>3</b>	<b>938.77</b>

# City of Brawley

City Council  
April 02, 2024  
Agenda Item No 3c



# 3C

## STAFF REPORT

**To:** City Council  
**From:** Silvia Luna, Interim Finance Director  
**Prepared by:** Silvia Luna, Interim Finance Director  
**Subject:** **Approve various City vehicles as Surplus Property**

### RECOMMENDATION:

Approve Various Vehicles as Surplus Property as established by the 2022 City's Surplus Policy.

### BACKGROUND INFORMATION:

The Water Distribution Pretreatment Plant has identified one (1) Truck as surplus inventory vehicles no longer viable for service. City vehicles are selected for decommission based on their general condition, age, or high mileage. Other factors considered include associated repair cost and frequency of repairs. The following items are proposed for the City Vehicles Surplus List:

202	2005 Chevrolet	Silverado	1GCEC14Z25Z204586	WDPT29,296
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The city is currently evaluating the options available to sell this inventory under public auction. The City's decision to select a third party to execute the auction will be based on the lowest fee cost option to the City

### FISCAL IMPACT:

No associated fees for the City at this time until a vendor is defined for the public auction of these vehicles.

### ALTERNATIVES:

None.

### ATTACHMENTS:

1. Surplus Authorization Form – Public Works – WDPT

### REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

Steven Mireles, Senior Environmental Compliance Officer

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Tyler Salcido, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 3/28/2024

Approved - 3/28/2024



# 3c.1





# 3c.1

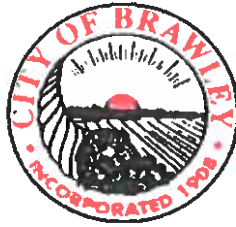


# 3c.1



# 3с.1





3d

Office of  
The Mayor  
**BRAWLEY, CALIFORNIA**

March 27, 2024

The Honorable Alex Padilla  
United States Senate  
331 Hart Senate Office Building  
Washington, DC 20510

**Re: Imperial County CPF Requests – North County Public Safety Facility**

Dear Senator Padilla:

On behalf of the City of Brawley, I'm writing to support the County of Imperial's request of \$4 million in Fiscal Year 2025 Community Project Funding for the North County Public Safety Facility. Funding for this project would allow our partner, the Imperial County Sheriff's Office, to purchase and remodel an existing facility to accommodate a certified Coroner's facility that's equipped with an autopsy suite and advanced testing capabilities. The current facility, with its outdated infrastructure and equipment, severely limits the Coroner's ability to conduct State mandated death investigations or provide the necessary family services. As a result, all decedents must be transported over 120 miles away to San Diego County. The complete process, which can often take up to three weeks, places an unnecessary and unreasonable burden on both the families of the deceased and the Imperial County Sheriff's Office.

A modern Coroner's facility – one that includes an autopsy suite that meets mandatory statutory requirements, a reliable morgue, a proper family services room, and specialized equipment – would greatly improve and benefit the community. Improved efficiency and capabilities mean quicker and more accurate case resolutions, which in turn, supports the judicial process, aids in public health monitoring, and most importantly, provides closure for grieving families. Moreover, modern and efficient facilities reflect our community's commitment to justice, public health, and respect for individuals at their most vulnerable times.

For these reasons, we wholeheartedly support this request by the County of Imperial. Thank you for your consideration of this request.

Sincerely,

Ramon Castro, Mayor  
City of Brawley  
383 Main Street  
Brawley, CA 92227

# City of Brawley

City Council  
April 02, 2024  
Agenda Item No 5a



# 6a

## STAFF REPORT

**To:** City Council  
**From:** Thomas Garcia, Assistant to the City Manager  
**Prepared by:** Thomas Garcia, Assistant to the City Manager  
**Subject:** **Approve the sale of alcohol and waiver of fees for the Chamber of Commerce for Greater Brawley's Imperial Valley Taco Festival on Friday, May 3, 2024**

### RECOMMENDATION:

Approve the sale of alcohol and waiver of fees for the Chamber of Commerce for Greater Brawley's Imperial Valley Taco Festival on Friday, May 3, 2024

### BACKGROUND INFORMATION:

The chamber will be hosting its annual Taco Festival. The Chamber is requesting permission to sell alcohol and a waiver of fees for the event. The street closure and event set-up will be the same as last year. The street closure will run from 9:00 am to 11:00 pm. The police chief reviewed and approved the street closure.

The following actions are requested:

1. Waiver of all city fees associated with the event
2. Permission to sell alcohol between 5:00 pm to 10:00 pm. Alcohol sales are to cease at 10:00 pm, and consumption at 11:00 pm.

### FISCAL IMPACT:

If approved, the city would be co-sponsoring the event and all city fees would be waived. The City's cost to co-sponsor the Taco Festival event in 2023 was \$5,666.00.

### ALTERNATIVES:

No alternative is recommended. However, council may choose not to approve the event or waiver of fees

### ATTACHMENTS:

1. 2024 Taco Festival - Street Closure Map

**REPORT COORDINATED WITH (other than person preparing the staff report):**

Staff, Title or Consultant, Agency

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Tyler Salcido, City Manager

Silvia Luna, Finance Director

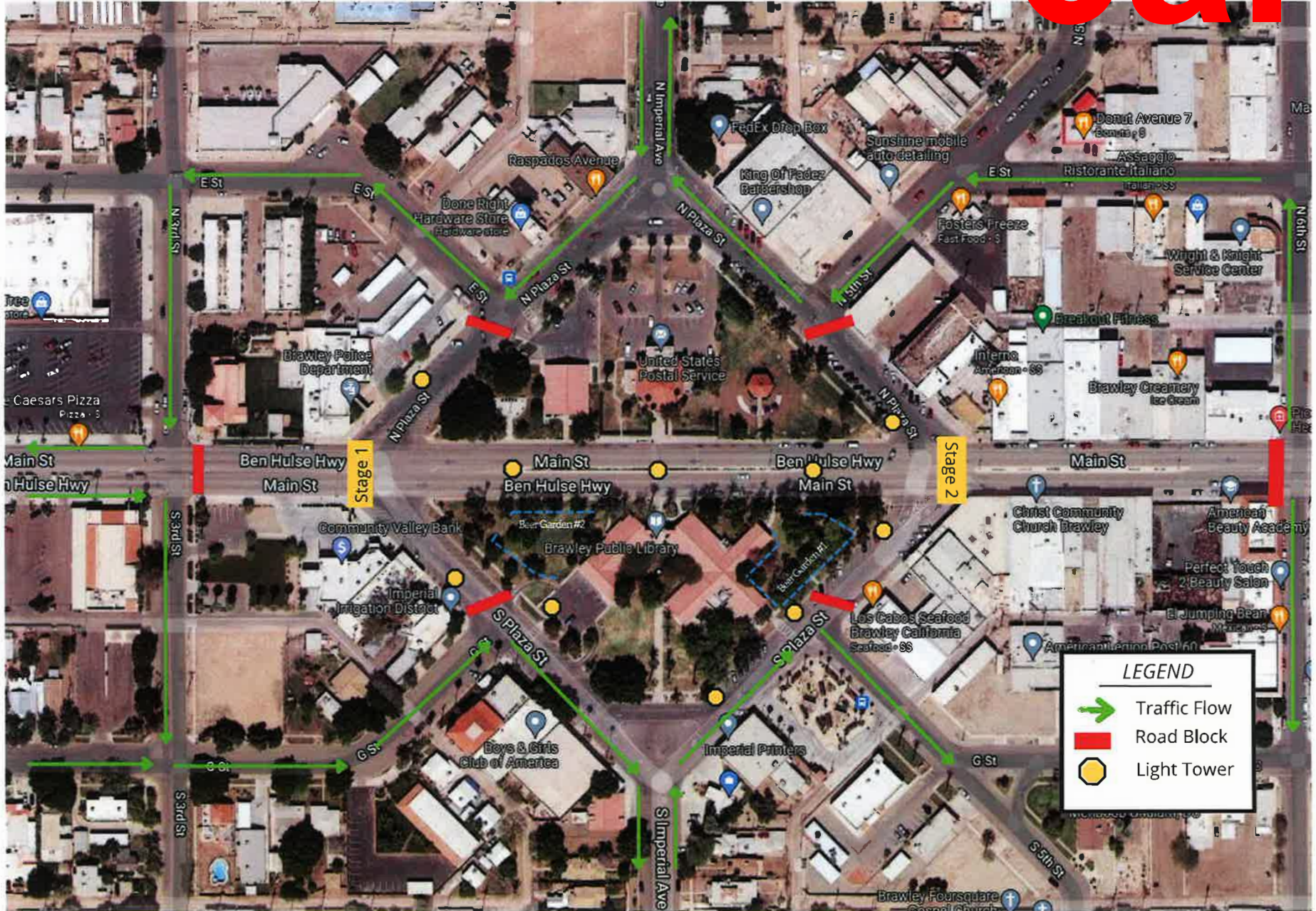
Status – Date of Status

Approved - 3/28/2024

Approved - 3/28/2024

# 2024 Imperial Valley Taco Festival

# 6a.1



1



# CITY OF BRAWLEY

LIONS MEMORIAL CENTER  
225 A STREET  
BRAWLEY, CALIFORNIA

92227  
PHONE: 344-5675

EQUIPMENT  
RESERVATION

PARKS, RECREATION AND COMMUNITY SERVICES  
APPLICATION AND AGREEMENT

FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

99

DATE (S) 5/3/2024 ACTIVITY Imperial Valley Taco Fest

NAME OF APPLICANT Brawley Dias ADDRESS Main St & Plaza Park

HOME PHONE 760 554-9303 WORK PHONE 760-344-3160

ORGANIZATION Brawley Chamber of Commerce NON-PROFIT # 950569070

Will this activity be a fund-raiser? Yes  No   
Admission fee, entry fee or donation? Yes  No   
If yes, where will the proceeds go? \_\_\_\_\_

### FACILITY REQUESTED

- Lions Center Gymnasium
- Lions Center Conf. Room
- Lions Center Kitchen
- Lions Center Entire Facility
- Lions Center Pool
- Senior Center Main Hall
- Senior Center Meeting Room
- Senior Center Kitchen
- Senior Center Entire Facility
- Cattle Call Large Arena
- Horseshow Ring
- Cattle Call Entire Facility
- Park MAIN ST & PLAZA PARK
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

### TIMES AND ATTENDANCE

Approx. attendance 5,000 Adults \_\_\_\_\_  
 Minors \_\_\_\_\_  
 Set-up & Starting Setup: 9am Start: 5pm AM/PM  
 Guests Arrive at 5pm AM/PM  
 Ending & Clean-up 10pm - Cleanup 10-12am AM/PM  
 Total Hours 15 hrs

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

20 # Tables Bike racks Other \_\_\_\_\_  
16 # Chairs Dumpsters  
16 Trash Cans \_\_\_\_\_

I, the undersigned, shall indemnify, defend, and hold harmless the City of Brawley, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or the Facility and adjoining property arising at any time during and/or arising out of in any way connected with Permittee's use or occupancy of the Facility and adjoining property, unless solely caused by the gross negligence or willful misconduct of the City of Brawley, its officers, employees or agents.



# City of Brawley

City Council  
April 02, 2024  
Agenda Item No 5b



6b

## STAFF REPORT

**To:** City Council  
**From:** Jimmy Duran, Chief of Police  
**Prepared by:** Jimmy Duran, Chief of Police  
**Subject:** **Memorandum of Understanding between the United States Marshals Service and the Brawley Police Department**

### RECOMMENDATION:

Review, discuss, and approve an MOU between the United States Marshals Service and the Brawley Police Department and authorize the Chief of Police to execute the Agreement.

### BACKGROUND INFORMATION:

The United States Marshal Service (USMS) has formally extended an invitation to the Brawley Police Department to join the Regional Fugitive Task Force (RFTF). The RFTF consists of federal, state, and local law enforcement authorities whose primary mission is to apprehend individuals with outstanding arrest warrants through coordinated law enforcement efforts.

In support of this joint initiative, the USMS is committed to providing comprehensive funding to cover expenses related to travel, training, acquisition or leasing of a police vehicle and the purchase of necessary supplies for a designated police detective who participates in the Task Force. Furthermore, the USMS will also cover overtime costs associated with the support of the RTFT's objectives.

### FISCAL IMPACT:

None

### ALTERNATIVES:

The council may decide not to approve the MOU.

### ATTACHMENTS:

1. MOU between USMS and BPD

### REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency  
Silvia Luna, Finance Director  
Tyler Salcido, City Manager

Status – Date of Status  
Approved - 3/28/2024  
Approved - 3/28/2024

# 6b.1

**United States Marshals Service**

**Fugitive Task Force**

**Memorandum of Understanding**

**For Non-Federal Agencies**

Rev. 03/2023

**PARTIES AND AUTHORITY:**

This Memorandum of Understanding (MOU) is entered into by the

**Brawley Police Department**

and the United States Marshals Service (USMS) pursuant to 28 U.S.C. § 566(e)(1)(B). As set forth in the Presidential Threat Protection Act of 2000, codified at 34 U.S.C. 41503, and directed by the Attorney General, the USMS has been granted authority to direct and coordinate permanent Regional Fugitive Task Forces consisting of federal, state, and local law enforcement authorities for the purpose of locating and apprehending fugitives. The authority of the USMS to investigate fugitive matters as directed by the Attorney General is set forth in 28 USC § 566. The Director's authority to direct and supervise all activities of the USMS is set forth in 28 USC § 561(g) and 28 CFR 0.111. The authority of United States Marshals and Deputy U.S. Marshals, "in executing the laws of the United States within a State . . . [to] exercise the same powers which a sheriff of the State may exercise in executing the laws thereof" is set forth in 28 USC § 564. Additional authority is derived from 18 USC § 3053 and Office of Investigative Agency Policies Resolutions 2 & 15. *See also* Memorandum for Howard M. Shapiro, General Counsel, Federal Bureau of Investigation concerning the "Authority to Pursue Non-Federal Fugitives," issued by the U.S. Department of Justice (DOJ), Office of Legal Counsel, dated February 21, 1995; Memorandum concerning the "Authority to Pursue Non-Federal Fugitives," issued by the USMS Office of General Counsel, dated May, 1, 1995; 42 U.S.C. § 16941(a) ("The Attorney General shall use the resources of Federal law enforcement, including the United States Marshals Service, to assist jurisdictions in locating and apprehending sex offenders who violate sex offender registration requirements."). Additional authority is derived from the Attorney General's Memorandum, Implementation of National Anti-Violent Crime Initiative (March 1, 1994); Attorney General's Memorandum, Policy on Fugitive Apprehension in FBI and DEA Cases (dated August 11, 1988); Memorandum of Understanding between the Drug Enforcement Administration and the United States Marshals Service (dated September 28, 2018, or as hereafter amended); and Federal Rules of Criminal Procedure 41 – Search and Seizure.

**MISSION:** The primary mission of the task force is to investigate and arrest, as part of joint law enforcement operations, persons who have active warrants for their arrest. The intent of the joint effort is to investigate and apprehend federal, local, state, tribal, and territorial fugitives, thereby improving public safety and reducing violent crime. Each participating agency agrees to refer cases for which they hold the primary warrant for the subject to the RFTF (Regional Fugitive Task Force) or VOTF (Violent Offender Task Force) for adoption and investigation. Cases will be adopted by the RFTF/VOTF at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy. Targeted crimes will primarily include violent crimes against persons, weapons offenses, felony drug offenses, failure to register as a sex offender, and crimes committed by

subjects who have a criminal history involving violent crimes, felony drug offenses, and/or weapons offenses. Upon receipt of a written request, the RFTF/VOTF may also adopt non-participating law enforcement agencies in investigating, locating, and arresting their fugitives. Task force personnel will be assigned federal and adopted fugitive cases for investigation. Investigative teams will consist of personnel from different agencies whenever possible. Participating agencies retain responsibility for the cases they refer to the RFTF/VOTF. Federal fugitive cases referred to the task force for investigation by any participating agency will be entered into the National Crime Information Center (NCIC) by the USMS or originating agency, as appropriate. State, local, tribal, or territorial fugitive cases will be entered into NCIC (and other applicable state or local lookout systems) as appropriate by the concerned agency.

**SUPERVISION:** The RFTF/VOTF may consist of law enforcement and administrative personnel from federal, state, local, tribal, and territorial law enforcement agencies. Agency personnel must be approved by the RFTF/VOTF Chief Inspector/Chief Deputy prior to assignment to the RFTF/VOTF. Agency personnel may be removed at any time at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy. Direction and coordination of the RFTF/VOTF shall be the responsibility of the RFTF/VOTF Chief Inspector/Chief Deputy. Administrative matters which are internal to the participating agencies remain the responsibility of the respective agencies. Furthermore, each agency retains responsibility for the conduct of its personnel. A Task Force Advisory Committee, consisting of representatives of participating agencies and USMS RFTF/VOTF personnel, may be established at the discretion of the RFTF/VOTF Chief Inspector/Chief Deputy and will meet and confer as necessary to review and address issues concerning operational matters within the RFTF/VOTF.

**PERSONNEL:** In accordance with Homeland Security Presidential Directive 12, personnel assigned to the task force are required to undergo background investigations to be provided unescorted access to USMS offices, records, and computer systems. The USMS shall bear the costs associated with those investigations. Non-USMS law enforcement officers assigned to the task force will be deputized as Special Deputy U.S. Marshals.

**REIMBURSEMENT:** If the Marshals Service receives Asset Forfeiture funding for either 1) overtime incurred by state, local, tribal, or territorial investigators who provide full time support to USMS RFTF/VOTF joint law enforcement task forces; or 2) travel, training, purchase or lease of police vehicles, fuel, supplies or equipment for state, local, tribal, or territorial investigators in direct support of state, local, tribal or territorial investigators, the USMS shall, pending availability of funds, reimburse your organization for expenses incurred, depending on which category of funding is provided. Reimbursement of overtime work shall be consistent with the Fair Labor Standards Act. Annual overtime for each state or local law enforcement officer is capped the equivalent 25% of a GS-1811-12 Step 1, of the general pay scale for the Rest of United States. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for the RFTF/VOTF during the quarter; the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator, and the total quarterly cost. The request for reimbursement must be submitted to the RFTF/VOTF Chief

Inspector/Chief Deputy, who will review the request for reimbursement, stamp and sign indicating that services were received and that the request for reimbursement is approved for payment. Supporting documentation must accompany requests for reimbursement for equipment, supplies, training, fuel, and vehicle leases.

Reimbursement for other types of qualified expenses (i.e., investigative or travel) shall be contingent upon availability of funds and the submission of a proper request for reimbursement. Task force personnel may incur investigative expenses or may be required to travel outside of the jurisdiction to which they are normally assigned in furtherance of task force operations. State, local, tribal, or territorial task force officers (TFOs) traveling on official business at the direction of the USMS shall be reimbursed directly by the USMS for their authorized travel expenses in accordance with applicable USMS policy, federal laws, rules, and regulations. The request for reimbursement must be submitted to the RFTF/VOTF Chief Inspector/Chief Deputy, or IOD program Chief (i.e., SOIB or OCAG), and must include appropriate supporting documentation.

**VEHICLES:** Pending the availability of asset forfeiture funding, the USMS may acquire vehicles to be utilized by state, local, tribal, or territorial investigators assigned to the RFTF/VOTF. Vehicles provided by the USMS remain in the control of the USMS and must be used solely in support of RFTF/VOTF operations. The vehicles must be available for exclusive use of the TFOs assigned to the RFTF/VOTF by the undersigned participant agency for the duration of the agency's participation on the task force. If the agency is no longer a participating member of the RFTF/VOTF, any USMS vehicle provided to the agency for use by TFO(s) must be returned to the USMS. Operators of USMS-provided vehicles must adhere to USMS policy regarding the use of government owned vehicles. Any violation of the USMS vehicle policy may result in the vehicle being repossessed by the USMS and the operator and/or agency forfeiting the opportunity to utilize a USMS-provided vehicle in the future. Vehicles provided to state, local, tribal, or territorial investigators may be subject to additional regulations or restrictions pursuant to USMS lease agreements. Replacement or removal of any vehicle provided by the USMS will be at the discretion of the USMS and/or subject to lease agreement terms.

**EQUIPMENT:** Pending the availability of Asset Forfeiture funding, the USMS may purchase equipment for state, local, tribal, or territorial investigators assigned to the RFTF/VOTF. Equipment purchased by the USMS using Asset Forfeiture funding must be used solely in support of RFTF/VOTF operations. The equipment must be available for exclusive use of the TFOs assigned to the RFTF/VOTF by the undersigned participant agency for the duration of the agency's participation on the task force. If the agency is no longer a participating member of the RFTF/VOTF, any equipment purchased with Asset Forfeiture and provided to TFOs from the agency may be retained by the agency. Equipment provided by the USMS that is not purchased using Asset Forfeiture funding remains the property of the USMS and will be issued to state, local, tribal, or territorial investigators for exclusive use in support of the RFTF/VOTF. If the investigator or agency is no longer a participating member of the RFTF/VOTF, any equipment issued that was not purchased with Asset Forfeiture funding will be returned to the USMS.

**BODY-WORN CAMERAS AND TASK FORCE OFFICERS:** As per USMS Policy, Body Worn Cameras (BWC) may be worn by TFOs operating on a USMS Task Force when their parent agency mandates their use by personnel assigned to the task force. A partner agency must

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formally request to participate in the TFO BWC program and, upon approval, comply with all USMS policies, procedures, documentation, and reporting during their participation. The USMS will inform all partner agencies of which other partner agencies, if any, have been authorized to have their TFOs wear BWCs on the Task Force. Accordingly, all partner agencies should be aware that TFOs may be participating in the TFO BWC program and may be operating with BWCs on USMS task force operations in their agency's jurisdiction. TFOs whose parent agency is not approved for participation in the TFO BWC program are not allowed to deploy with BWCs on USMS missions. As of September 2021, DOJ law enforcement components are implementing BWC into their agency missions. Accordingly, all partner agencies should be aware that USMS and other DOJ law enforcement personnel may be operating with BWCs on USMS task force operations.

**RECORDS, REPORTS, AND TESTIMONY:** After the RFTF/VOTF has adopted a warrant, all investigative reports, evidence, and other materials generated, seized or collected by the RFTF/VOTF, relating to the fugitive investigation, shall be material within the custody and control of the RFTF/VOTF. Physical evidence, such as drugs, firearms, counterfeit credit cards, and related items may be released to the appropriate prosecuting agency. Records and information obtained during the RFTF/VOTF fugitive investigation are ordinarily not evidence and may not be released unless authorized by the Office of General Counsel (OGC). A participating agency may retain copies of RFTF/VOTF investigative reports, and other documents or materials, but they may be released only upon approval of the USMS (OGC), in consultation with the local U.S. Attorney's Office, if and as applicable. If an applicable state law mandates the release of records or reports pertaining to RFTF/VOTF activities, those documents may only be released after coordination with USMS OGC.

RFTF/VOTF records and documents will be maintained in USMS electronic records and/or paper case files. All investigative reporting will be prepared in compliance with existing USMS policy and procedures utilizing USMS case management systems. Every effort should be made to document investigative activities on USMS forms, such as USM-11s and USM-210s. Reports should never contain information related to sensitive USMS programs that are deemed privileged and not subject to reporting. Task force statistics will be maintained in the USMS case management systems. Statistics will be made available to any participating agency upon request.

To the greatest extent possible, all communications regarding USMS task force operations should be conducted on USMS email accounts and USMS cellular devices (if issued to the TFO). If required as per policy, a TFO may complete parent agency investigatory forms pertaining to task force operations. However, copies of such investigatory forms will be provided to the task force's USMS supervisory personnel for inclusion in the relevant USMS case file. The USMS has an interest in reports documenting task force related investigations or activities prepared by a TFO on their parent agency form, and any task force related email or text exchanges done on a parent agency issued account or device. Accordingly, if a state open records request for task force records held on parent agency electronic systems or devices or in paper files is received by a TFO, and an applicable state records law mandates the disclosure of task force records, the

parent agency agrees to notify USMS of the request and coordinate with the USMS prior to any proposed disclosure.

Information that identifies, or tends to identify, a USMS confidential source, a USMS sensitive program, or the use of sensitive equipment/techniques will not be recorded on parent agency forms or parent agency issued devices and will not be released outside of the USMS unless approved by the Office of General Counsel (OGC). Absent exceptions noted below for discovery related purposes, information related to RFTF/VOTF activities will not be disseminated at any time to any third party (including a non-task force law enforcement officer or other law enforcement agency) by any task force member without notification to the RFTF/VOTF Chief Inspector/Chief Deputy or his/her designee, in consultation with USMS OGC where appropriate. This guidance applies to requests to share reports, memoranda, or other records (both formal and informal) compiled during the course of RFTF/VOTF operations. Nothing in this paragraph supersedes requirements pursuant to federal discovery obligations and/or the DOJ Touhy regulations, 28 C.F.R. § 16.21, et seq.

All requests for task force-related information, testimony (including any preparation in support) and documents (whether maintained in USMS systems and/or parent agency systems) in connection with state or federal litigation require compliance with the DOJ Touhy Regulations. Any disclosure of records pertaining to task force operations in state and federal litigation will only be done by or with the permission of the U.S. Attorney's Office (Civil Division) and the Office of General Counsel. The partner agency agrees TFOs receiving requests to testify in federal or state litigation regarding task force matters, or for the disclosure of records pertaining to task force matters in federal or state court, will notify the Office of General Counsel. The TFO will await authorization for such testimony or record disclosure prior to testifying, engaging in trial preparation with a prosecutor, and/or providing records, consistent with the DOJ Touhy regulations.

TFOs whose parent agency are properly onboarded to the USMS Body Worn Camera Program (BWCP) may wear parent agency issued BWC during certain USMS task force operations. TFOs are governed by the provisions set forth in the USMS TFO BWC Standard Operating Procedures and USMS Policy Directive 2.11, Body Worn Cameras. Any copy of TFO BWC recording shared with the USMS upon culmination of an enforcement action is deemed a federal record, subject to federal disclosure laws and DOJ policies. If a partner agency receives a request for TFO BWC footage pursuant to state records laws, that agency agrees to provide USMS with advance written notification of the request and proposed disclosure. Requests to the USMS for footage in connection with state or federal criminal prosecutions or civil litigation will be handled pursuant to the DOJ Touhy Regulations and/or applicable federal discovery rules and routed to the USMS Office of the General Counsel.

**CONFIDENTIAL SOURCES / CONFIDENTIAL INFORMANTS:** Pending the availability of funds, the USMS may provide funding for payment of Confidential Sources (CS) or Confidential Informants (CI). The use of CS/CIs, registration of CS/CIs and all payments to CS/CIs shall comply with USMS policy. USMS payment to an individual providing information

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or "tip" related to a USMS offered reward on an active fugitive case shall be accomplished by registering the individual or "tipster" through the established USMS CS payment process.

**USE OF FORCE:** All members of the RFTF/VOTF will comply with their agencies' guidelines concerning the use of firearms, deadly force, and less-than lethal devices, to include completing all necessary training and certification requirements. All members of the RFTF/VOTF when operating on task force missions will adhere to the DOJ Policy Statement on the Use of Force, dated May 20, 2022, and the DOJ Policy Statement on the Use of Less-Than-Lethal Devices, dated May 16, 2011, and their parent agencies will review the Policy Statement to assure that they approve. Additionally, all members of the RFTF/VOTF when operating on task force missions will adhere to the DOJ Deputy Attorney General memorandum, dated September 13, 2021, prohibiting the use of chokeholds or carotid restraint techniques unless deadly force is authorized. Copies of all applicable firearms, deadly force, and less-than-lethal policies shall be provided to the RFTF/VOTF Chief Inspector/Chief Deputy and each concerned TFO. In the event of a shooting involving task force personnel, the incident will be investigated by the appropriate agency(s). Additionally, in the event of a shooting, the required reporting for the FBI National Use of Force Data Collection (NUOFDC) should be accomplished by the involved task force personnel's employing agency when the TFO is inside their primary/physical jurisdiction and by the USMS when the TFO is outside their employing agency's primary/physical jurisdiction. If the employing agency wishes to submit such NUOFDC entries regardless of the physical location of the event, that is allowed under this MOU with prior written notice to the USMS.

**NEWS MEDIA:** Media inquiries will be referred to the RFTF/VOTF Chief Inspector/Chief Deputy. A press release may be issued, and press conference held, upon agreement and through coordination with participant agencies' representatives. All press releases will exclusively make reference to the task force and participant agencies.

**RELEASE OF LIABILITY:** The Parties acknowledge that this MOU does not alter the applicable law governing civil liability, if any, arising from the conduct of personnel assigned to the RFTF/VOTF.

Each participating agency shall immediately notify the USMS Office of General Counsel of any civil, administrative, or criminal claim, complaint, discovery request, or other request for information of which the agency receives notice, concerning or arising from the conduct of personnel assigned to the RFTF/VOTF or otherwise relating to the RFTF/VOTF. Each participating agency acknowledges that financial and civil liability, if any and in accordance with applicable law, for the acts and omissions of each employee detailed to the RFTF/VOTF remains vested with his or her employing agency. If a civil claim or complaint is brought against a state or local officer assigned to the RFTF/VOTF, the officer may request legal representation and/or defense by DOJ, under the circumstances and pursuant to the statutes and regulations identified below.

For the limited purpose of defending against a civil claim arising from alleged negligent or wrongful conduct under common law under the FTCA, 28 U.S.C. § 1346(b) and §§ 26712680: an individual assigned to the RFTF/VOTF who is named as a defendant in a civil action as a

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result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request to be certified by the U.S. Attorney General or his designee as having acted within the scope of federal employment at the time of the incident giving rise to the suit. 28 U.S.C. § 2679(d)(2). Upon such certification, the individual will be considered an “employee” of the United States government for the limited purpose of defending the civil claim under the FTCA, and the claim will proceed against the United States as sole defendant. 28 U.S.C. § 2679(d)(2). Once an individual is certified as an employee of the United States for purposes of the FTCA, the United States is substituted for the employee as the sole defendant with respect to any tort claims. Decisions regarding certification of employment under the FTCA are made on a case-by-case basis, and the USMS cannot guarantee such certification to any RFTF/VOTF personnel.

For the limited purpose of defending against a civil claim arising from an alleged violation of the U.S. Constitution pursuant to 42 U.S.C. § 1983 or *Bivens v. Six Unknown Named Agents of the Federal Bureau of Narcotics*, 403 U.S. 388 (1971): an individual assigned to the RFTF/VOTF who is named as a defendant in a civil action as a result of or in connection with the performance of his or her official duties and assignments pursuant to this MOU may request individual-capacity representation by DOJ to defend against the claims. 28 C.F.R. §§ 50.15, 50.16. Any such request for individual-capacity representation must be made in the form of a letter from the individual defendant to the U.S. Attorney General through the USMS Office of General Counsel. In the event of an adverse judgment against the individual, he or she may request indemnification from DOJ. 28 C.F.R. § 50.15(c)(4). Requests for DOJ representation and indemnification are determined by DOJ on a case-by-case basis. The USMS cannot guarantee the United States will provide legal representation or indemnification to any RFTF/VOTF personnel.

Liability for any conduct by RFTF/VOTF personnel undertaken outside of the scope of their assigned duties and responsibilities under this MOU shall not be the responsibility of the USMS or the United States and shall be the sole responsibility of the respective employee and/or agency involved.

**EFFECTIVE DATE AND TERMINATION:** This MOU is in effect once signed by all parties. Participating agencies may withdraw their participation after providing 30 days advanced written notice to the RFTF/VOTF Chief Inspector/Chief Deputy.



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**Task Force: PSWRFTF  
UNITED STATES MARSHAL:**

**Print Name:** Steven Stafford

**Signature:** 

**Date:** 2/6/24

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**RFTF COMMANDER (where applicable):**

**Print Name:** Karen Thomas

**Signature:** 

**Date:** 2/6/24

**PARTNER AGENCY:**

**Name:** Brawley Police Department

**Location (City, State):** Brawley, CA

**PARTNER AGENCY REPRESENTATIVE:**

**Print Name and Title:** Jimmy Duran, Chief

**Signature:**

**Date:**

**ASSISTANT DIRECTOR, INVESTIGATIVE OPERATIONS DIVISION:**

**Print Name:**

**Signature:**

**Date:**

# City of Brawley

City Council  
April 02, 2024  
Agenda Item No 5c



# 6c

## STAFF REPORT

**To:** City Council  
**From:** Cynthia Mancha, Consultant City Planner  
**Prepared by:** Cynthia Mancha, Consultant City Planner  
**Subject:** **Brawley Eastern Senior Apartments**

### RECOMMENDATION:

Approve the Deferral of the Project Development Impact Fees.

### BACKGROUND INFORMATION:

AMG & Associates will be constructing the Brawley Eastern Avenue Senior Apartments, a 32-unit senior new construction housing project, to be at 151 Eastern Avenue on 1.38 +/- acres of land identified as APN 049-060-040 and 049-060-039. The project will consist of a mix of 26 one-bedroom units and 6 two-bedroom units that will serve the senior population earning up to 60% of the area median income for Imperial County.

AMG & Associates are requesting the City defer Development Impact Fees until each respective phase of the development is issued a Certificate of Occupancy. Phase I, 32-unit apartments, is estimated to incur \$355,147 in Development Impact Fees.

### FISCAL IMPACT:

None.

### ALTERNATIVES:

No alternative is recommended at this time.

### ATTACHMENTS:

1.

### REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

Tyler Salcido, City Manager,

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Tyler Salcido, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 3/28/2024

Approved - 3/28/2024



March 13, 2024

Cynthia Mancha  
Principal Planner  
City of Brawley  
383 Main Street  
Brawley, CA 92227

Re: Developmental Impact Fee Deferral Request for Phase 1 of the Eastern Avenue Senior Apartment Project in Brawley, CA

Ms. Mancha,

As the applicant for the development of the Eastern Ridge Apartment Project (the "Project"), pursuant to California Government Code subsection 66007(a), I would like to formally request the deferral of developmental impact fees for each building included in the Project's development, to be paid in full upon their respective issuances of certificates of occupancies. Our funding sources for this development consist heavily of governmental subsidies; correspondingly, our access to capital is both periodic and variable as it follows a draw structuring. For this reason, our financing arrangement and timeline would be most compatible with deferred impact fees.

Thank you for your consideration in this matter. We look forward to working with the City of Brawley to bring this Project to fruition.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Alexis Gevorgian', is written over a light blue horizontal line.

Alexis Gevorgian  
Managing Member, AMG & Associates, LLC

# City of Brawley

City Council  
April 02, 2024  
Agenda Item No 5c



# 6d

## STAFF REPORT

**To:** City Council  
**From:** Cynthia Mancha, Consultant City Planner  
**Prepared by:** Cynthia Mancha, Consultant City Planner  
**Subject:** **Resolution to Execute the Standard Agreement Associated with HCD Contract No. 21-HOME-16105**

### RECOMMENDATION:

Approve Resolution to Execute the Standard Agreement associated with HCD Contract No. 21-HOME-16105.

### BACKGROUND INFORMATION:

The City of Brawley in partnership with AMG and Associates applied for California Department of Housing and Community Development (Department) funding for the HOME Investment Partnership Program associated with the City Resolution 2022-03. The City of Brawley received a Letter of Commitment from the Department confirming program funds in the amount of \$5,788,142 to be utilized for the new construction of a 32-unit senior low-income housing development. A Standard Agreement is required to be executed by the Mayor or Mayor Pro-Tempore to accept the funds.

### FISCAL IMPACT:

None. The funding source allows for the recovery of administrative costs.

### ALTERNATIVES:

None at this time.

### ATTACHMENTS:

1. Proposed Resolution

### REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

Tyler Salcido, City Manager,

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Tyler Salcido, City Manager

Status – Date of Status

Approved - 3/28/2024

Approved - 3/28/2024

## RESOLUTION 2024-

### RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, AUTHORIZING THE EXECUTION OF THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT HOME INVESTMENT PARTNERSHIP PROGRAM.

#### WHEREAS,

- A. The California Department of Housing and Community Development (the “Department”) is authorized to allocate HOME Investment Partnerships Program (“HOME”) funds made available from the U.S. Department of Housing and Urban Development (“HUD”). HOME funds are to be used for the purposes set forth in Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, in federal implementing regulations set forth in Title 24 of the Code of Federal Regulations, part 92, and in Title 25 of the California Code of Regulations commencing with section 8200.
- B. On December 1, 2021, the Department issued a Notice of Funding Availability announcing the availability of funds under the HOME program (the “NOFA”), which was amended and restated as of February 24, 2022.
- C. In response to that HOME NOFA, the City of Brawley applied to the Department for HOME and received a Letter of Commitment from the Department for \$5,788,142.

#### NOW, THEREFORE, BE IT RESOLVED, as follows:

1. In response to the above-referenced HOME NOFA, the Applicant will utilize program funds for:  
  
The new construction of a 32-unit affordable senior housing development.  
  
to be located at 151 Eastern Avenue, Brawley, CA 92227
2. The Applicant hereby agrees to use the HOME funds for eligible activities in the manner presented in its application as approved by the Department in accordance with the statutes and regulations cited above. The Applicant will also execute a Standard Agreement, any amendments thereto, and any and all other documents or instruments necessary or required by the Department or HUD for participation in the HOME program (collectively, the required documents).
3. The Applicant authorizes the Mayor or Mayor Pro-Tempore to execute, in name of the Applicant, the HOME Standard Agreement.
4. The Applicant authorizes the Mayor or Mayor Pro Tempore to execute, in the name of the Applicant, all other required documents.

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PASSED AND ADOPTED this 2<sup>nd</sup> day of April, 2024 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
*Ramon Castro*, Mayor

ATTEST:

\_\_\_\_\_  
*Thomas Garcia*, Deputy City Clerk

I, **THOMAS GARCIA**, Deputy City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution 2024- was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 2nd day of April, 2024 and that it was so adopted by the following roll call vote: m/s/c

AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED:

\_\_\_\_\_  
*Thomas Garcia*, Deputy City Clerk

# City of Brawley

City Council

April 2, 2024

Agenda Item No 6e



# 6e

## STAFF REPORT

**To:** City Council  
**From:** Tyler Salcido, City Manager  
**Prepared by:** Tyler Salcido, City Manager  
**Subject:** Letter of Support for AB 2757 - Southeast California Economic Region

### RECOMMENDATION:

Review, discuss and potentially approve a Letter of Support for AB 2757 - Southeast California Economic Region.

### BACKGROUND INFORMATION:

Assemblymember Eduardo Garcia's office is asking for letters of support for our bill AB 2757 (Southeast California Economic Region). This bill will create a new economic zone encompassing the Coachella, Palo and Imperial Valley's and allow the region to be more competitive in terms of funding. Attached a sample letter of support and a fact sheet. Return item from March 19 2024 Council meeting.

### FISCAL IMPACT:

N/A

### ALTERNATIVES:

Council may choose not to approve a Letter of Support for AB 2757.

### ATTACHMENTS:

1. AB 2757 - Economic Zones
2. Draft Letter of Support - AB 2757

### REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency  
Silvia Luna, Interim Finance Director  
Tyler Salcido, City Manager

Status – Date of Status  
Approved - 3/15/2024  
Approved - 3/15/2024



# 6e.1

Office of  
The Mayor  
**BRAWLEY, CALIFORNIA**

March 19, 2024

The Honorable Carlos Villapudua  
Chair, Assembly Committee on Jobs, Economic Development, and the Economy  
1021 O Street, Suite 6340  
Sacramento, CA 95814

**RE: AB 2757 (Garcia, Padilla) – Southeast California Economic Region – SUPPORT**

Dear Chair Villapudua and Committee Members:

The City of Brawley writes in support for Assembly Bill 2757 by Assemblymember Eduardo Garcia and Senator Steve Padilla which would designate the Southeast California Economic Region for the purpose of aligning state and federal programs to benefit communities impacted by lithium and other mineral extraction and clean energy development. This bill also allows for regional collaboration to create a strategic plan for economic development in the region as the Blue-Ribbon Commission on Lithium Extraction in California deemed in their report's recommendations.

The City of Brawley, nestled in the heart of Imperial County, stands as a testament to the resilience and potential of our region. As a community that prides itself on its well-planned neighborhoods, lush parks, and friendly atmosphere, we are also acutely aware of the challenges we face. Our proximity to the Salton Sea places us at the forefront of environmental and economic challenges that this bill seeks to address.

Economic regions in the United States promote economic development in distressed areas in the country. Currently, the Imperial Valley is grouped with San Diego as the Southern Border Region while the Eastern Coachella and Palo Verde Valleys are grouped together with the Inland Empire as part of the greater Southern California Region. Such division dilutes the interests and opportunities for constituents and developers in the Imperial, the Eastern Coachella, and Palo Verde Valleys. These Salton Sea communities all share the following hardships with each other more than they do with their current economic regional designations:

- Environmental and economic implications due to Salton Sea degradation.
- Unemployment rates higher than the state average.
- Median income rates lower than the state average.
- Lack of infrastructure.
- Decreased local revenue.



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AB 2757 will create an economic region that prioritizes and encourages economic development of the Salton Sea region for the benefit of the surrounding disadvantaged communities.

We urge your "YES" vote when the measure is heard in your Committee.

Sincerely,

Ramon Castro  
Mayor  
City of Brawley

**ADMINISTRATIVE OFFICES**  
383 Main Street  
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# Fiscal Year 2023 - 2024

7a

Monthly Staffing Report for April 1, 2024

Updated 3/25/24

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	9	8	1	Assistant Finance Director
Fire	23	23	0	
Human Resources	2	2	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	10	10	0	
Planning	2	0	2	Dev Svcs Director and Assistant Planner
Police	48	45	3	(2) Police Officer openings; (1) Code Enforcement Officer. Two police officers are in backgrounds.
Public Works	39	36	3	Utility Leadman; Environmental Compliance Operator III; Senior Civil Engineer
City Clerk	1	1	0	City Clerk is an elected position
Records Administration	2	2	0	
Council Members	5	5	0	
City Manager	1	1	0	
<b>Total</b>	<b>151</b>	<b>142</b>	<b>9</b>	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	0	0	
IT			1	
Fire -Call Paid	0	2	0	Call Paid Firefighters
Library	0	4	0	
Parks & Recreation	0	11	0	2 Parks Maint temps, 6 Lifeguards, 2 PT Sr Center Coord., rovers, 1 head lifeguard
Personnel	0	0	0	
Public Works	0	0	0	

Prepared by: Shirley Bonillas, Human Resources Administrator