



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Special Meeting Agenda  
Monday, October 14, 2019 6:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

*Donald L. Wharton*, Mayor  
*Norma Kastner-Jauregui*, Mayor Pro-Tempore  
*Luke Hamby*, Council Member  
*Sam Couchman*, Council Member  
*George A. Nava*, Council Member

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

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF AGENDA**

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

a. Introduction of Public Works Employees Jared Jaramillo and Jorge Valle Gonzalez by Public Works Director Guillermo Sillas.

**2. 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. Accounts Payable: October 3, 2019 **Pgs 5-13**  
October 10, 2019 **Pgs 14-23**

b. Approve Final Parcel Map (PM19-05) – 1543 A Street **Pgs 25-30**

c. Approve Final Parcel Map (PM19-05) – 1635 C Street **Pgs 31-40**

**3. PUBLIC HEARING**

a. The City Council shall hear comments from all interested persons on the issue of whether or not to impose the terms of the City's last, best and final offer made to Teamsters Local 542 following the exhaustion of impasse procedures.  
**Pgs 41-44**

**4. REGULAR BUSINESS**

a. Discussion and Potential Action to Adopt Resolution No. 2019 - : Resolution of the City Council of the City of Brawley, California Imposing the Terms of the City's Last, Best and Final Offer Made to the Teamsters Local 542 Following Exhaustion of Impasse Procedures. **Pgs 45-46**

b. Discussion and Potential Action re: Brawley Assembly of God's Request to Waive the Applicable \$500 Minimum Road Closure Fee for the Fall Festival on October 30, 2019. **Pgs 47-50**

c. Discussion and Potential Action to Approve a Contract with Bachtel Wastewater Engineers for Professional Engineering Services in the Amount of \$185,450 and a total not to exceed sum of \$234,650. **Pgs 51-69**

- d. Discussion and Potential Action to Approve the Deposit of \$761,700 in Development Impact Fees for Streets Payable to Imperial Irrigation District for the Construction Phase of the Best Canal Pipeline Phase 1 Project. **Pgs 70-84**
- e. Discussion and Staff Direction re: Potential Special Meeting and Date for City Council Re-Organization.

## **5. DEPARTMENTAL REPORTS**

- a. Guillermo Sillas, City Engineer/Public Works Director
  - i) Emergency Construction at the Brawley Water Treatment Plant 1) to Replace Components of Two Sedimentation Basins and 2) to Recondition Water Distribution Pumps and Motors 422 and 423
  - ii) Emergency Installation of Traffic Signal at Cesar Chavez and Main Street

## **6. INFORMATIONAL REPORTS**

- a. Attendance Summary & Minutes for City of Brawley Boards/Commissions from July 1 thru September 30, 2019.
  - 1) Brawley Airport Advisory Commission **Pgs 85-86**
  - 2) Brawley Parks & Recreation Commission **Pgs 87-92**
  - 3) Brawley Planning Commission **Pgs 93-97**
  - 4) Brawley Library Board of Trustees **Pgs 98-102**

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

### **8. CITY MANAGER REPORT**

### **9. CITY ATTORNEY REPORT**

### **10. CITY CLERK REPORT**

### **11. CLOSED SESSION**

#### **POTENTIAL LITIGATION** (C.G.C. Section §54956.9)

- a. Conference with Legal Counsel – Two (2) Cases

EXISTING LITIGATION (C.G.C. §54956.9)

- a. Conference with Legal Counsel – Two (2) Cases
  - i. Frankie Rodriguez, Pablo C. Lopez, Marco A. Garcia, Omar Balderas, Gerardo Vindiola, David Villalobos, Julian Jimenez, Ricardo Rosales, Daniel Atondo, David Siquieroz, Jonathan Gutierrez, Anthony Padilla, Julio Velasquez, Roberto Orozco, Mariano C. Valenzuela, Jr., Raul Bernal, Ralph Walker, Jose Limon and Pete Guzman, on behalf of themselves and all other employees similarly situated vs. City of Brawley.
  - ii. Brawley Public Safety Employee Association, Jeremy Schaffer, David Holetz, Jorge Garibay, Darlene Garcia, Dennise Montano, Nathan Montes-Gonzalez, Karla Razo, Daniel Swithenbank, Daniel Schleyer, Ricardo Gutierrez, Juan Morales, Ana Amaya, Brian Harsany, Angelica Garcia, Martha Garcia, Javier Martinez, Jake Yuhas, Dean Beckwith, Ricardo Valdez, David Pham, Stephen James Dyroff, Adriana Ruiz, Jon Dellinger, Isaac Romo, Jesse Yuhas, Susanne Nickel, Rudy H. Nunez, Diana Diaz, Sixto Moreno, Joon Kim, Francisco Mendoza, Maghen Caudill, Regina Kim vs. City of Brawley.

**ADJOURNMENT** Regular Meeting, **Tuesday November 5, 2019 @ 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 @ 760-351-3080.

*Alma Benavides*, City Clerk

Check Register Report

Date: 10/03/2019

Time: 3:55 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56599	10/03/2019	Printed	0200	180 SOLUTIONS LLC	COB Telephone Systems Review	193.04
56600	10/03/2019	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Oct 2019	199,119.31
56601	10/03/2019	Printed	A626	ALPHA & OMEGA TELECOM	Diagnostic Fee/Planning	50.00
56602	10/03/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	218.50
56603	10/03/2019	Printed	A134	ARAMARK UNIFORM SERVICES,	Cleaning Services	119.78
56604	10/03/2019	Printed	A785	AT&T	U-Verse Internet 8/17-8/16	75.00
56605	10/03/2019	Printed	A688	AT&T LONG DISTANCE	Telephone Services 8/13-9/11	39.65
56606	10/03/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 8/20-9/19	2,015.47
56607	10/03/2019	Printed	B374	BAEZA'S HEATING & COOLING	A/C Service/Building	150.00
56608	10/03/2019	Printed	B925	BORDER TACTICAL	Uniforms/Steven Gonzalez	405.02
56609	10/03/2019	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	1,738.53
56610	10/03/2019	Printed	C0220	MICHAEL P & DEENA CAMERON	Rfnd Ovrpmt 515 S Imperial Ave	23.56
56611	10/03/2019	Printed	C544	CANON FINANCIAL SERVICES,	Copier Lease, Usage/Building	1,116.63
56612	10/03/2019	Printed	C275	CDW GOVERNMENT, INC.	Antivirus License	2,007.99
56613	10/03/2019	Printed	C3700	CONCENTRA MEDICAL	Pre-Employment/Steven Gonzalez	754.00
56614	10/03/2019	Printed	D103	DELTA DENTAL	Dental Insurance - Oct 2019	8,546.27
56615	10/03/2019	Printed	D005	DSS CORPORATION	Maintenance Agreement	6,659.00
56616	10/03/2019	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept.	113.87
56617	10/03/2019	Printed	G750	GOVCONNECTION, INC	Laptop	1,002.70
56618	10/03/2019	Printed	G440	GOVERNMENT FINANCE OFF.	Membership Dues #300222597	225.00
56619	10/03/2019	Printed	G619	GOVERNMENT TRAINING	ICI Core Course/D. Swithenbank	2,062.40
56620	10/03/2019	Printed	H192	HOME GROWN APPAREL	Patches	51.00
56621	10/03/2019	Printed	I559	IMAGE SALES, INC.	ID Cards, Badges	54.94
56622	10/03/2019	Printed	I490	IMPERIAL COUNTY AUDITOR	LAFCO Share 2019-20	28,109.00
56624	10/03/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Welding Rod, Torch Lighter	674.64
56625	10/03/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 7/30/19-8/28/19	33,619.42
56626	10/03/2019	Printed	I567	IMPERIAL VALLEY PRESS	Ad/Communications Dispatch	2,232.80
56627	10/03/2019	Printed	L920	LABRUCHERIE IRRIGATION	Solenoid	91.18
56628	10/03/2019	Printed	M0371	MAG CONSTRUCTION	Refund Fire Hydrant Deposit/	89.94
56629	10/03/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	65.43
56630	10/03/2019	Printed	N161	NEWCASTLE FARMS, LLC.	Fabricate Rolled Patch #105	1,714.99
56631	10/03/2019	Printed	O113	OK RUBBER TIRES	Tire/Parks Trailer	106.90
56632	10/03/2019	Printed	P255	PITNEY BOWES PURCHASE	Postage - Police Dept.	301.50
56633	10/03/2019	Printed	P300	PROFORCE MARKETING, INC.	Batteries	140.56
56634	10/03/2019	Printed	R528	ESTELLA RAMIREZ	Refund Deposit 527 S 8th St	0.30
56635	10/03/2019	Printed	R462	REDDY ICE, CORPORATION	Ice	85.00
56636	10/03/2019	Printed	R410	DIANA RENTERIA	Rfnd Dep, Ovrpmt 255 W D St	220.78
56637	10/03/2019	Printed	S0394	JASMINE SALGADO	Refund Soccer Registration	100.00
56638	10/03/2019	Printed	S0232	JIMMIE A SANDERS	Refund Hydrant Meter Deposit/	200.00
56639	10/03/2019	Printed	S026	ROBERT SAWYER	Travel Adv./Executive	1,034.85
56640	10/03/2019	Printed	S445	SCAG	2019-20 Membership Dues	3,099.00
56641	10/03/2019	Printed	S697	VIRGINIA SERRANO	Refund Deposit 1203 Duarte St	107.04
56642	10/03/2019	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 9/17/19	550.00
56643	10/03/2019	Printed	S002	DANIEL SWITHENBANK	Travel Adv./ICI Core Course	854.89
56644	10/03/2019	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/N Jauregui	435.99
56645	10/03/2019	Printed	U901	UNITED STATES POSTAL	City Hall Postage Refill	3,426.80
56646	10/03/2019	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/Lions Center	220.00
56647	10/03/2019	Printed	V079	VERIZON WIRELESS SERVICES	Mobile Broadband/Police Dept.	667.71
56648	10/03/2019	Printed	V452	VISION SERVICE PLAN (CA), I	Oct Vision Insurance Plan B	2,019.97
56649	10/03/2019	Printed	W221	WAL-MART STORES, INC. #01-	Scale	112.45

Total Checks: 51

Checks Total (excluding void checks):

307,022.80

*Handwritten signature:* TRS  
10/4/2019

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 10/03/2019  
 Time: 4:18 pm  
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City of Brawley

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users t						
	CAMERON/MICHAEL P & DEI		Rfnd Ovrpmt 515 S Imperial Ave	56610	09/18/2019	10/03/2019	3.05
	RENTERIA/DIANA//		Rfnd Dep, Ovrpmt 255 W D St	56636	09/24/2019	10/03/2019	3.05
							<u>6.10</u>
							<b>6.10</b>
							<b>Total Dept. General Revenues: 6.10</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-730.200	Technical ser						
	SPECTRUM ADVERTISING///	14443	Video Tape Council Mtg 9/17/19	56642	09/18/2019	10/03/2019	550.00
							<u>550.00</u>
							<b>550.00</b>
101-111.000-750.501	Training - S.C						
	U.S. BANK CORPORATE///		Credit Card Charges/S Couchma	56644	09/23/2019	10/03/2019	206.00
							<u>206.00</u>
							<b>206.00</b>
101-111.000-750.503	Training - N.J						
	U.S. BANK CORPORATE///		Credit Card Charges/N Jauregui	56644	09/23/2019	10/03/2019	206.00
							<u>206.00</u>
							<b>206.00</b>
							<b>Total Dept. City Council: 962.00</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS///	11315239	Notice & Invitation to Bidders	56626	08/26/2019	10/03/2019	1,897.48
	IMPERIAL VALLEY PRESS///	11316778	Ad/Communications Dispatch	56626	08/27/2019	10/03/2019	335.32
							<u>2,232.80</u>
							<b>2,232.80</b>
							<b>Total Dept. City Clerk: 2,232.80</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-721.200	Other operat						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	56644	09/23/2019	10/03/2019	23.99
							<u>23.99</u>
							<b>23.99</b>
							<b>Total Dept. City Manager: 23.99</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-721.900	Small tools &						
	GOVCONNECTION, INC///	57124849	Laptop	56617	09/18/2019	10/03/2019	835.68
							<u>835.68</u>
							<b>835.68</b>
101-151.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	39.15
							<u>39.15</u>
							<b>39.15</b>
101-151.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	56645	08/24/2019	10/03/2019	162.80
							<u>162.80</u>
							<b>162.80</b>
101-151.000-750.600	Contributions						
	GOVERNMENT FINANCE OF		Membership Dues #300222597	56618	09/16/2019	10/03/2019	225.00
							<u>225.00</u>
							<b>225.00</b>
							<b>Total Dept. Finance: 1,262.63</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	56645	08/24/2019	10/03/2019	3,099.90
							<u>3,099.90</u>
							<b>3,099.90</b>
							<b>Total Dept. Utility Billing: 3,099.90</b>





**INVOICE APPROVAL LIST BY FUND REPORT**

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City of Brawley                      qqqq

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-221.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	563994/2	Air Hose	56624	09/21/2019	10/03/2019	43.09
	IMPERIAL HARDWARE CO.,	563236/2	Flourescent Tubes	56624	09/13/2019	10/03/2019	18.58
							<b>61.67</b>
101-221.000-750.200	Communicat						
	AT&T		U-Verse Internet 8/17-8/16	56604	09/16/2019	10/03/2019	75.00
	AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	159.38
							<b>234.38</b>
101-221.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	56645	08/24/2019	10/03/2019	7.00
							<b>7.00</b>
							<b>Total Dept. Fire Department: 303.05</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-721.200	Other operat						
	REDDY ICE, CORPORATION,	1060088312	Ico	56635	09/20/2019	10/03/2019	85.00
							<b>85.00</b>
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION DISTI		Power Bills 7/30/19-8/28/19	56625	08/30/2019	10/03/2019	1,652.18
							<b>1,652.18</b>
101-221.100-750.200	Communicat						
	AT&T LONG DISTANCE///		Telephone Services 8/13-9/11	56605	09/16/2019	10/03/2019	39.65
							<b>39.65</b>
							<b>Total Dept. Fire Station #2: 1,776.83</b>
<b>Dept: 231.000 Building Inspector</b>							
101-231.000-730.200	Technical sei						
	ALPHA & OMEGA TELECOM/	4161	Diagnostic Fee/Planning	56601	09/23/2019	10/03/2019	50.00
							<b>50.00</b>
101-231.000-740.100	Repair & ma						
	BAEZA'S HEATING & COOLIN	1942	A/C Service/Building	56607	09/13/2019	10/03/2019	50.00
	CANON FINANCIAL SERVICE	20569273	Copier Lease, Usage/Building	56611	09/23/2019	10/03/2019	59.49
							<b>109.49</b>
101-231.000-740.400	Rent						
	CANON FINANCIAL SERVICE	20295649	Copier Lease/Building	56611	07/13/2019	10/03/2019	53.16
	CANON FINANCIAL SERVICE	20407005	Copier Lease/Building	56611	08/13/2019	10/03/2019	53.16
	CANON FINANCIAL SERVICE	20569273	Copier Lease, Usage/Building	56611	09/23/2019	10/03/2019	53.16
							<b>159.48</b>
101-231.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	0.86
							<b>0.86</b>
101-231.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	56645	08/24/2019	10/03/2019	15.15
							<b>15.15</b>
							<b>Total Dept. Building Inspection: 334.98</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-750.200	Communicati						
	AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	768.43
							<b>768.43</b>
101-311.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	56645	08/24/2019	10/03/2019	9.40

**INVOICE APPROVAL LIST BY FUND REPORT**

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>9.40</u>
							<b>Total Dept. Engineering: 777.83</b>
<b>Dept: 411.000 Community Develo</b>							
101-411.000-740.100	Repair & mai						
	BAEZA'S HEATING & COOLIN	1942	A/C Service/Building	56607	09/13/2019	10/03/2019	50.00
	CANON FINANCIAL SERVICE	20569273	Copier Lease, Usage/Building	56611	09/23/2019	10/03/2019	59.50
							<u>109.50</u>
101-411.000-740.400	Rent						
	CANON FINANCIAL SERVICE	20295649	Copier Lease/Building	56611	07/13/2019	10/03/2019	53.15
	CANON FINANCIAL SERVICE	20407005	Copier Lease/Building	56611	08/13/2019	10/03/2019	53.15
	CANON FINANCIAL SERVICE	20569273	Copier Lease, Usage/Building	56611	09/23/2019	10/03/2019	53.15
							<u>159.45</u>
101-411.000-750.200	Communicati						
	AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	0.86
							<u>0.86</u>
101-411.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	56645	08/24/2019	10/03/2019	7.85
							<u>7.85</u>
							<b>Total Dept. Community Development: 277.66</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI971899	Sodium Hypochlorite	56609	08/15/2019	10/03/2019	727.04
							<u>727.04</u>
101-511.000-720.600	Plumbing suj						
	LABRUCHERIE IRRIGATION	OM5496	Couplings	56627	09/19/2019	10/03/2019	13.79
	LABRUCHERIE IRRIGATION	OM5548	Solenoid	56627	09/21/2019	10/03/2019	77.39
							<u>91.18</u>
101-511.000-721.200	Other operati						
	IMPERIAL HARDWARE CO.,	563861/2	Plywood	56624	09/20/2019	10/03/2019	28.26
	IMPERIAL HARDWARE CO.,	563877/2	Nuts, Bolts, Washers, Saw	56624	09/20/2019	10/03/2019	8.29
	IMPERIAL HARDWARE CO.,	563895/2	Blade	56624	09/20/2019	10/03/2019	13.57
	IMPERIAL HARDWARE CO.,	563920/2	Paint	56624	09/20/2019	10/03/2019	48.21
	IMPERIAL HARDWARE CO.,	563926/2	Paint, Roller Covers	56624	09/20/2019	10/03/2019	314.65
	IMPERIAL HARDWARE CO.,	563968/2	Brush, Paint Trays	56624	09/21/2019	10/03/2019	20.30
	IMPERIAL HARDWARE CO.,	564093/2	Welding Rod, Torch Lighter	56624	09/23/2019	10/03/2019	33.43
							<u>466.71</u>
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	563877/2	Nuts, Bolts, Washers, Saw	56624	09/20/2019	10/03/2019	113.13
	IMPERIAL HARDWARE CO.,	563915/2	Drill Bit Set	56624	09/20/2019	10/03/2019	28.00
							<u>141.13</u>
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL COMP/	255777	Fuel/Parks & Rec Dept.	56629	09/24/2019	10/03/2019	65.43
							<u>65.43</u>
							<b>Total Dept. Parks: 1,491.49</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI979229	Sodium Hypochlorite	56609	09/03/2019	10/03/2019	1,011.49
							<u>1,011.49</u>
101-521.000-730.200	Technical sei						
	VALLEY PEST SERVICES, IN	1421895	Pest Control/Lions Center	56646	08/13/2019	10/03/2019	45.00

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 10/03/2019  
 Time: 4:18 pm  
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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>45.00</b>
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM1401604	Cleaning Services	56602	09/23/2019	10/03/2019	27.00
	ARAMARK UNIFORM SERVIC	1450908767	Cleaning Services	56603	09/23/2019	10/03/2019	119.78
							<b>146.78</b>
101-521.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	228.19
							<b>228.19</b>
101-521.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	56645	08/24/2019	10/03/2019	18.00
							<b>18.00</b>
							<b>otal Dept. Recreation &amp; Lions Center: 1,449.46</b>
<b>Dept: 521.100 Recreation League</b>							
101-521.100-440.430	Recreation le						
	SALGADO/JASMINE//	945275	Refund Soccer Registration	56637	09/03/2019	10/03/2019	100.00
							<b>100.00</b>
							<b>Total Dept. Recreation Leagues: 100.00</b>
<b>Dept: 522.000 Senior Citizens Ce</b>							
101-522.000-721.200	Other operat						
	IMPERIAL HARDWARE CO.,	563872/2	Bolts, Washers	56624	09/20/2019	10/03/2019	5.13
							<b>5.13</b>
101-522.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	30.53
							<b>30.53</b>
							<b>Total Dept. Senior Citizens Center: 35.66</b>
<b>Dept: 551.000 Library</b>							
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION DIST		Power Bills 7/30/19-8/28/19	56625	08/30/2019	10/03/2019	93.16
							<b>93.16</b>
101-551.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	67.82
							<b>67.82</b>
							<b>Total Dept. Library: 160.98</b>
							<b>Total Fund General Fund: 62,693.35</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water depos						
	RAMIREZ/ESTELLA//		Refund Deposit 527 S 8th St	56634	09/25/2019	10/03/2019	0.30
	RENTERIA/DIANA//		Rfnd Dep, Ovrpmt 255 W D St	56636	09/24/2019	10/03/2019	201.34
	SANDERS/JIMMIE A//		Refund Hydrant Meter Deposit/	56638	09/27/2019	10/03/2019	200.00
	SERRANO/VIRGINIA//		Refund Deposit 1203 Duarte St	56641	09/20/2019	10/03/2019	107.04
							<b>508.68</b>
501-000.000-205.220	Fire hydrant						
	MAG CONSTRUCTION///		Refund Fire Hydrant Deposit/	56628	09/30/2019	10/03/2019	89.94
							<b>89.94</b>
							<b>Total Dept. 000000: 598.62</b>
<b>Dept: 321.000 Water Treatment</b>							

**INVOICE APPROVAL LIST BY FUND REPORT**

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-321.000-750.200	Communicat AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	79.83
							<u>79.83</u>
							<b>Total Dept. Water Treatment: 79.83</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-725.200	Electricity IMPERIAL IRRIGATION DISTI		Power Bills 7/30/19-8/28/19	56625	08/30/2019	10/03/2019	9,681.85
							<u>9,681.85</u>
501-322.000-750.200	Communicat AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	98.82
							<u>98.82</u>
501-322.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	56645	08/24/2019	10/03/2019	31.10
							<u>31.10</u>
							<b>Total Dept. Water Distribution: 9,811.77</b>
							<b>Total Fund Water: 10,490.22</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater Collec</b>							
511-331.000-440.730	Sewer servic CAMERON/MICHAEL P & DEI RENTERIA/DIANA//		Rfnd Ovrpmt 515 S Imperial Ave	56610	09/18/2019	10/03/2019	20.51
			Rfnd Dep, Ovrpmt 255 W D St	56636	09/24/2019	10/03/2019	16.39
							<u>36.90</u>
							<b>Total Dept. Wastewater Collection: 36.90</b>
<b>Dept: 332.000 Wastewater treatm</b>							
511-332.000-725.200	Electricity IMPERIAL IRRIGATION DISTI		Power Bills 7/30/19-8/28/19	56625	08/30/2019	10/03/2019	21,657.70
							<u>21,657.70</u>
511-332.000-750.200	Communicati AT&T-CALNET 3///		Telephone Services 8/20-9/19	56606	09/20/2019	10/03/2019	102.08
							<u>102.08</u>
							<b>Total Dept. Wastewater treatment: 21,759.78</b>
							<b>Total Fund Wastewater: 21,796.68</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste Collec</b>							
521-341.000-730.200	Technical ser ALLIED WASTE SERVICES #		Solid Waste Services/Sept 2019	56600	09/30/2019	10/03/2019	99,552.31
	ALLIED WASTE SERVICES #		Solid Waste Services/Oct 2019	56600	10/01/2019	10/03/2019	99,567.00
							<u>199,119.31</u>
							<b>Total Dept. Solid Waste Collection: 199,119.31</b>
							<b>Total Fund Solid Waste: 199,119.31</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-725.200	Electricity IMPERIAL IRRIGATION DISTI		Power Bills 7/30/19-8/28/19	56625	08/30/2019	10/03/2019	534.53
							<u>534.53</u>



Check Register Report

Date: 10/10/2019

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1035	10/10/2019	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	Oct 2019 Medical Insurance	94,266.37
			<b>Total Checks: 1</b>		<b>Checks Total (excluding void checks):</b>	<b>94,266.37</b>
56650	10/10/2019	Printed	O200	180 SOLUTIONS LLC	COB Telephone Systems Review	121.58
56651	10/10/2019	Printed	A414	AIRWAVE COMMUNICATIONS ENT	Radio Maint Contract/Oct 2019	523.00
56652	10/10/2019	Printed	A326	ALLSTAR FIRE EQUIPMENT, INC	Service Compressor	644.30
56653	10/10/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	77.60
56654	10/10/2019	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	98.08
56655	10/10/2019	Printed	A0509	AMERICAN LEGION POST 60	Refund Deposit/Lions Center	100.00
56656	10/10/2019	Printed	A785	AT&T	U-Verse Internet 10/1-10/31	205.16
56657	10/10/2019	Printed	A688	AT&T LONG DISTANCE	Telephone Services 8/25-9/24	58.08
56658	10/10/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 8/20-9/19	203.15
56659	10/10/2019	Printed	A0104	ATS ENVIRONMENTAL INC	Water Treatment Testing	216.00
56660	10/10/2019	Printed	A592	AUTO ZONE, INC. #2804	Wiper Blades	58.16
56661	10/10/2019	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 9/1/19-9/30/19	13.50
56662	10/10/2019	Printed	B684	LAURA P. BLAKE	Zumba Instructor P.M. Aug 2019	327.25
56663	10/10/2019	Printed	B747	BRENTAG PACIFIC INC.	Sodium Hypochlorite	1,459.75
56664	10/10/2019	Printed	C752	CALIFORNIA BUILDING STANDAR	SB 1473 Permit Fees QE 9/30/19	241.20
56665	10/10/2019	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maint. 5/1-7/31 WWTP	45.27
56666	10/10/2019	Printed	C317	MEGHAN CAUDILL	Travel Adv./Customer Service &	51.00
56667	10/10/2019	Printed	C275	CDW GOVERNMENT, INC.	Hard Drives	265.07
56668	10/10/2019	Printed	D480	DIVISION OF THE STATE	SB 1186 Fees Collected	29.80
56669	10/10/2019	Printed	E554	ARNE EATON	Refund Deposit 1537 C Street	73.76
56670	10/10/2019	Printed	E1137	ECW INC	Repair Extractor	695.09
56671	10/10/2019	Printed	E145	ELMS EQUIPMENT	Repair Saw	144.00
56672	10/10/2019	Printed	E171	EMERGENCY MEDICAL PRODUCTS,	Medical Supplies	16.17
56673	10/10/2019	Printed	E398	EMPIRE SOUTHWEST LLC	Replace Generator Battery	454.32
56674	10/10/2019	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	28.96
56675	10/10/2019	Printed	G750	GOVCONNECTION, INC	WiFi Adapter	69.26
56676	10/10/2019	Printed	G536	GRAFFIK INDUSTRIES, INC.	Sign Panel	920.73
56677	10/10/2019	Printed	G0221	JOSHUA GUARDADO	Refund Soccer Registration	50.00
56678	10/10/2019	Printed	H001	LUKE HAMBY	Travel Adv./League of CA 2019	336.32
56679	10/10/2019	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	38.00
56680	10/10/2019	Void	10/10/2019		Void Check	0.00
56681	10/10/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Brush, Dish Soap, Gloves	1,079.50
56682	10/10/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 8/27/19-9/24/19	36,460.36
56683	10/10/2019	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - October 2019	6,000.00
56684	10/10/2019	Printed	K154	K-C WELDING RENTALS, INC.	Weedeater Line	38.77
56685	10/10/2019	Printed	J005	NORMA KASTNER-JAUREGUI	Travel Adv./League of CA 2019	336.32
56686	10/10/2019	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Stakes	5.06
56687	10/10/2019	Printed	L268	LAWSON PRODUCTS, INC.	Nuts, Screws, Washers/Shop	158.32
56688	10/10/2019	Printed	L202	LEAGUE OF CA CITIES-IMPERIA	Division Meeting 9/26/19	385.00
56689	10/10/2019	Printed	I850	LIGHT HOUSE OF ARIZONA	Lamps, Tie Wrap/Shop	82.93
56690	10/10/2019	Printed	M944	JAQUELINE MACIAS	Zumba Instructor P.M. Sep 2019	170.00
56691	10/10/2019	Printed	M0371	MAG CONSTRUCTION	Refund Fire Hydrant Deposit/	89.94
56692	10/10/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Respirator Masks	267.05
56693	10/10/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Parks & Rec Dept.	9,398.08
56694	10/10/2019	Printed	N929	GEORGE NAVA	Travel Adv./League of CA 2019	336.32
56695	10/10/2019	Printed	N417	NUCO2	Detector, Sensor	473.90
56696	10/10/2019	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Bulbs	177.75
56697	10/10/2019	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	52.50
56698	10/10/2019	Printed	P930	POLYDYNE, INC.	Clarifloc	5,629.40
56699	10/10/2019	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - October 2019	3,158.02

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56700	10/10/2019	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 9/1-9/30/19	565.80
56701	10/10/2019	Printed	R2441	JOSE & PATRICIA ROBLES	Refund Deposit 1105 H Street	18.22
56702	10/10/2019	Printed	S0862	ALBERT SABALA	Refund Soccer Registration	50.00
56703	10/10/2019	Printed	S026	ROBERT SAWYER	Refund Travel/Attorney	2.42
56704	10/10/2019	Printed	S033	SHI	Ipad	426.21
56705	10/10/2019	Printed	S402	SOUTH COAST EMERGENCY	A/C Repair/Ladder #91	2,402.87
56706	10/10/2019	Printed	S1079	SWANK MOTION PICTURES, INC	Movie Licensing/Rise of the	375.00
56707	10/10/2019	Printed	S002	DANIEL SWITHENBANK	Travel Adv./ICI Core Course	792.98
56708	10/10/2019	Printed	U602	USA BLUEBOOK, INC	Elbow, Adapter, Ball Valve	146.99
56709	10/10/2019	Printed	V940	KAREN VOGEL	Property Tax 049-213-001-000	528.08
56710	10/10/2019	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	69.88
56711	10/10/2019	Printed	W234	DONALD WHARTON	Travel Adv./League of CA 2019	336.32
<b>Total Checks: 62</b>					<b>Checks Total (excluding void checks):</b>	<b>77,578.55</b>
<b>Total Payments: 62</b>					<b>Bank Total (excluding void checks):</b>	<b>77,578.55</b>
<b>Total Payments: 63</b>					<b>Grand Total (excluding void checks):</b>	<b>171,844.92</b>

*TRS*  
*10/11/19*

**INVOICE APPROVAL LIST BY FUND REPORT**

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.306	Surcharge - CALIFORNIA BUILDING		SB 1473 Permit Fees QE 9/30/19	56664	09/30/2019	10/10/2019	241.20
							<u>241.20</u>
101-000.000-205.307	Fee - SB DIVISION OF THE STATE		SB 1186 Fees Collected	56668	09/30/2019	10/10/2019	29.80
							<u>29.80</u>
<b>Total Dept. 000000:</b>							<b>271.00</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-721.900	Small tools & CDW GOVERNMENT, INC./// SHI///		Hard Drive	56667	09/24/2019	10/10/2019	66.27
			Ipad	56704	09/18/2019	10/10/2019	426.21
							<u>492.48</u>
101-111.000-750.401	Travel - S.C. LEAGUE OF CA	1830	Division Meeting 9/26/19	56688	09/26/2019	10/10/2019	70.00
							<u>70.00</u>
101-111.000-750.402	Travel - N.J. KASTNER-JAUREGUI/NORMA/ LEAGUE OF CA	1830	Travel Adv./League of CA 2019 Division Meeting 9/26/19	56685 56688	10/03/2019 09/26/2019	10/10/2019 10/10/2019	336.32 70.00
							<u>406.32</u>
101-111.000-750.403	Travel - G.N. NAVA/GEORGE//		Travel Adv./League of CA 2019	56694	10/03/2019	10/10/2019	336.32
							<u>336.32</u>
101-111.000-750.404	Travel - L.H. HAMBY/LUKE// LEAGUE OF CA	1830	Travel Adv./League of CA 2019 Division Meeting 9/26/19	56678 56688	10/03/2019 09/26/2019	10/10/2019 10/10/2019	336.32 70.00
							<u>406.32</u>
101-111.000-750.405	Travel - D.W. LEAGUE OF CA WHARTON/DONALD//	1830	Division Meeting 9/26/19 Travel Adv./League of CA 2019	56688 56711	09/26/2019 10/03/2019	10/10/2019 10/10/2019	70.00 336.32
							<u>406.32</u>
<b>Total Dept. City Council:</b>							<b>2,117.76</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-730.200	Technical PRO RECORD STORAGE,	0022525	Document Storage 9/1-9/30/19	56700	10/01/2019	10/10/2019	0.85
							<u>0.85</u>
101-112.000-740.400	Rent PRO RECORD STORAGE,	0022525	Document Storage 9/1-9/30/19	56700	10/01/2019	10/10/2019	124.88
							<u>124.88</u>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	6-750-82210	Mailings - City Clerk	56674	09/27/2019	10/10/2019	28.96
							<u>28.96</u>
101-112.000-750.400	Travel LEAGUE OF CA	1830	Division Meeting 9/26/19	56688	09/26/2019	10/10/2019	35.00
							<u>35.00</u>
<b>Total Dept. City Clerk:</b>							<b>189.69</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-750.400	Travel LEAGUE OF CA	1830	Division Meeting 9/26/19	56688	09/26/2019	10/10/2019	35.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>35.00</b>
<b>Total Dept. City Manager:</b>							<b>35.00</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-730.200	Technical PRO RECORD STORAGE,	0022526	Document Storage 9/1-9/30/19	56700	10/01/2019	10/10/2019	64.05
							<b>64.05</b>
101-151.000-740.100	Repair & AM COPIERS, INC.///	36896	Printer Maintenance/Finance	56654	09/30/2019	10/10/2019	71.98
							<b>71.98</b>
101-151.000-740.400	Rent PRO RECORD STORAGE,	0022526	Document Storage 9/1-9/30/19	56700	10/01/2019	10/10/2019	238.56
							<b>238.56</b>
101-151.000-750.400	Travel LEAGUE OF CA	1830	Division Meeting 9/26/19	56688	09/26/2019	10/10/2019	35.00
							<b>35.00</b>
<b>Total Dept. Finance:</b>							<b>409.59</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-740.100	Repair & AM COPIERS, INC.///	36895	Printer Maintenance/Utility	56654	09/30/2019	10/10/2019	26.10
							<b>26.10</b>
<b>Total Dept. Utility Billing:</b>							<b>26.10</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.200	Technical PRO RECORD STORAGE,	0022527	Document Storage 9/1-9/30/19	56700	10/01/2019	10/10/2019	74.10
							<b>74.10</b>
101-153.000-740.400	Rent PRO RECORD STORAGE,	0022527	Document Storage 9/1-9/30/19	56700	10/01/2019	10/10/2019	63.36
							<b>63.36</b>
101-153.000-750.200	BIOMETRICS4ALL, INC.///		Relay Fees 9/1/19-9/30/19	56661	10/01/2019	10/10/2019	13.50
							<b>13.50</b>
<b>Total Dept. Personnel:</b>							<b>150.96</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/27/19-9/24/19	56682	09/26/2019	10/10/2019	1,032.74
							<b>1,032.74</b>
101-191.000-730.100	Professional 180 SOLUTIONS LLC///	11405	COB Telephone Systems Review	56650	10/01/2019	10/10/2019	121.58
							<b>121.58</b>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56653	08/14/2019	10/10/2019	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	56653	09/25/2019	10/10/2019	25.30
							<b>50.60</b>
<b>Total Dept. Non-departmental:</b>							<b>1,204.92</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-721.900	Small tools & CDW GOVERNMENT, INC.///		Hard Drives	56667	09/24/2019	10/10/2019	198.80

**INVOICE APPROVAL LIST BY FUND REPORT**

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>198.80</b>
101-211.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/27/19-9/24/19	56682	09/26/2019	10/10/2019	897.73
							<b>897.73</b>
101-211.000-730.200	Technical PIONEERS MEMORIAL PIONEERS MEMORIAL		Evidence Gathering Evidence Gathering	56697 56697	09/27/2019 09/27/2019	10/10/2019 10/10/2019	26.25 26.25
							<b>52.50</b>
101-211.000-740.100	Repair & AIRWAVE COMMUNICATIONS	610800	Radio Maint Contract/Oct 2019	56651	09/30/2019	10/10/2019	523.00
							<b>523.00</b>
101-211.000-750.510	CAUDILL/MEGHAN// SAWYER/ROBERT// SWITHENBANK/DANIEL//		Travel Adv./Customer Service & Refund Travel/Attorney Travel Adv./ICI Core Course	56666 56703 56707	09/09/2019 10/04/2019 09/23/2019	10/10/2019 10/10/2019 10/10/2019	51.00 2.42 792.98
							<b>846.40</b>
<b>Total Dept. Police Protection:</b>							<b>2,518.43</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.800	Janitorial WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY///		Return Janitorial Supplies Janitorial Supplies Janitorial Supplies	56710 56710 56710	09/18/2019 09/17/2019 09/17/2019	10/10/2019 10/10/2019 10/10/2019	-8.91 37.12 1.62
							<b>29.83</b>
101-221.000-721.200	Other GOVCONNECTION, INC/// IMPERIAL HARDWARE CO.,	57100147 564478/2	WiFi Adapter Paint, Brush, Alert Alarms	56675 56681	09/10/2019 09/26/2019	10/10/2019 10/10/2019	69.26 118.98
							<b>188.24</b>
101-221.000-740.100	Repair & ALLSTAR FIRE EQUIPMENT, ECW INC/// SOUTH COAST SOUTH COAST	218431 34646 495585 495586	Service Compressor Repair Extractor Repair Terminals/Ladder #91 A/C Repair/Ladder #91	56652 56670 56705 56705	09/20/2019 07/04/2019 08/27/2019 08/27/2019	10/10/2019 10/10/2019 10/10/2019 10/10/2019	644.30 695.09 685.00 1,717.87
							<b>3,742.26</b>
<b>Total Dept. Fire Department:</b>							<b>3,960.33</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.400	Automotive AUTO ZONE, INC. #2804///		Wiper Blades	56660	09/26/2019	10/10/2019	58.16
							<b>58.16</b>
101-221.100-720.800	Janitorial WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY///		Return Janitorial Supplies Return Janitorial Supplies Return Janitorial Supplies Return Janitorial Supplies Janitorial Supplies Janitorial Supplies	56710 56710 56710 56710 56710 56710	09/18/2019 09/18/2019 09/18/2019 09/18/2019 09/17/2019 09/17/2019	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019	-9.98 -9.77 -27.15 -40.31 125.64 1.62
							<b>40.05</b>
101-221.100-721.200	Other EMERGENCY MEDICAL IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	2101438 564598/2 564693/2 564789/2	Medical Supplies Flat File Wire Wheel, Sandpaper Spray Paint, Brushes	56672 56681 56681 56681	09/16/2019 09/27/2019 09/27/2019 09/28/2019	10/10/2019 10/10/2019 10/10/2019 10/10/2019	16.17 8.72 7.54 12.74
							<b>45.17</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-221.100-730.200	Technical I. V. TERMITE & PEST	0273372	Pest Control Svcs F.D. #2	56679	10/02/2019	10/10/2019	38.00
							<b>38.00</b>
101-221.100-740.100	Repair & EMPIRE SOUTHWEST LLC///		Replace Generator Battery	56673	09/27/2019	10/10/2019	454.32
							<b>454.32</b>
101-221.100-750.200	AT&T		U-Verse Internet 9/24-10/23	56656	09/23/2019	10/10/2019	65.58
	AT&T-CALNET 3///		Telephone Services 8/20-9/19	56658	09/20/2019	10/10/2019	203.15
							<b>268.73</b>
							<b>Total Dept. Fire Station #2: 904.43</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-721.200	Other IMPERIAL HARDWARE CO.,	564555/2	Brush, Dish Soap, Gloves	56681	09/27/2019	10/10/2019	92.91
							<b>92.91</b>
101-241.000-725.400	Fuel MCNEECE BROS OIL	868641	Fuel/Public Works	56693	08/31/2019	10/10/2019	562.32
	MCNEECE BROS OIL	867913	Fuel/Public Works	56693	07/31/2019	10/10/2019	147.22
							<b>709.54</b>
101-241.000-730.200	Technical IMPERIAL VALLEY HUMANE		Animal Control - October 2019	56683	10/01/2019	10/10/2019	6,000.00
							<b>6,000.00</b>
							<b>Total Dept. Animal Control: 6,802.45</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-725.400	Fuel MCNEECE BROS OIL	868641	Fuel/Public Works	56693	08/31/2019	10/10/2019	110.06
	MCNEECE BROS OIL	867913	Fuel/Public Works	56693	07/31/2019	10/10/2019	145.90
							<b>255.96</b>
101-311.000-750.200	AT&T LONG DISTANCE///		Telephone Services 8/25-9/24	56657	09/26/2019	10/10/2019	58.08
							<b>58.08</b>
							<b>Total Dept. Engineering: 314.04</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.300	Chemicals NUCO2///	60826039	CO2 Bulk	56695	09/23/2019	10/10/2019	152.12
							<b>152.12</b>
101-511.000-720.500	Electrical IMPERIAL HARDWARE CO.,	564993/2	Bulbs	56681	10/01/2019	10/10/2019	93.06
							<b>93.06</b>
101-511.000-720.600	Plumbing NUCO2///	60753229	Detector, Sensor	56695	10/01/2019	10/10/2019	24.73
							<b>24.73</b>
101-511.000-721.200	Other						
	GRAFFIK INDUSTRIES, INC.///	5796	Sign Panels	56676	09/29/2019	10/10/2019	459.02
	GRAFFIK INDUSTRIES, INC.///	5797	Sign Panel	56676	09/29/2019	10/10/2019	461.71
	IMPERIAL HARDWARE CO.,	564608/2	Roller Covers, Brush, Paint	56681	09/27/2019	10/10/2019	186.29
	IMPERIAL HARDWARE CO.,	564843/2	Roller Covers, Brush	56681	09/30/2019	10/10/2019	16.63
	K-C WELDING RENTALS,	27228	Weedeater Line	56684	10/01/2019	10/10/2019	38.77
	MALLORY SAFETY & SUPPLY	4711895	Straw Hats	56692	09/18/2019	10/10/2019	38.18
	MALLORY SAFETY & SUPPLY	4711887	Respirator Masks	56692	09/18/2019	10/10/2019	13.47

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							<b>1,214.07</b>
101-511.000-721.900	Small tools & ELMS EQUIPMENT///		Lopper	56671	09/25/2019	10/10/2019	104.25
	IMPERIAL HARDWARE CO.,	564214/2	Rakes	56681	09/24/2019	10/10/2019	69.78
	IMPERIAL HARDWARE CO.,	564898/2	Shovels	56681	09/03/2019	10/10/2019	50.41
							<b>224.44</b>
101-511.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/27/19-9/24/19	56682	09/26/2019	10/10/2019	1,744.63
							<b>1,744.63</b>
101-511.000-725.400	Fuel MCNEECE BROS OIL	255963	Fuel/Parks & Rec Dept.	56693	09/27/2019	10/10/2019	94.76
	MCNEECE BROS OIL	256141	Fuel/Parks & Rec Dept.	56693	10/01/2019	10/10/2019	48.77
							<b>143.53</b>
101-511.000-740.100	Repair & ELMS EQUIPMENT///		Repair Saw	56671	09/25/2019	10/10/2019	39.75
							<b>39.75</b>
101-511.000-750.650	Taxes, Fees, VOGEL/KAREN//		Property Tax 049-213-001-000	56709	10/08/2019	10/10/2019	528.08
							<b>528.08</b>
							<b>Total Dept. Parks: 4,164.41</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-470.110	Rents and AMERICAN LEGION POST	958117	Refund Deposit/Lions Center	56655	07/29/2019	10/10/2019	100.00
							<b>100.00</b>
101-521.000-720.300	Chemicals BRENNTAG PACIFIC INC.///	BPI983597	Sodium Hypochlorite	56663	09/19/2019	10/10/2019	1,459.75
	NUCO2///	60698247	CO2 Bulk	56695	09/13/2019	10/10/2019	142.04
	NUCO2///	60826749	CO2 Bulk	56695	09/23/2019	10/10/2019	130.28
							<b>1,732.07</b>
101-521.000-720.600	Plumbing NUCO2///	60789882	Detector, Sensor	56695	10/01/2019	10/10/2019	24.73
							<b>24.73</b>
101-521.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	564410/2	Rakes	56681	09/25/2019	10/10/2019	58.16
							<b>58.16</b>
101-521.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/27/19-9/24/19	56682	09/26/2019	10/10/2019	5,649.74
							<b>5,649.74</b>
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56653	09/30/2019	10/10/2019	27.00
							<b>27.00</b>
							<b>Total Dept. Recreation &amp; Lions Center: 7,591.70</b>
<b>Dept: 521.100 Recreation Leagues</b>							
101-521.100-440.430	Recreation GUARDADO/JOSHUA//	945394	Refund Soccer Registration	56677	09/09/2019	10/10/2019	50.00
	SABALA/ALBERT//	945307	Refund Soccer Registration	56702	09/05/2019	10/10/2019	50.00
							<b>100.00</b>
101-521.100-730.200	Technical BLAKE/LAURA P.//		Strong Circuit Instructor P.M.	56662	10/03/2019	10/10/2019	216.75
	BLAKE/LAURA P.//		Zumba Instructor P.M. Aug 2019	56662	10/03/2019	10/10/2019	110.50

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MACIAS/JAQUELINE//	7013174	Zumba Instructor P.M. Aug 2019	56690	10/03/2019	10/10/2019	85.00
	MACIAS/JAQUELINE//	7013175	Zumba Instructor P.M. Sep 2019	56690	10/03/2019	10/10/2019	85.00
	SWANK MOTION PICTURES,	BO	Movie Licensing/Rise of the	56706	09/09/2019	10/10/2019	375.00
							<b>872.25</b>
						<b>Total Dept. Recreation Leagues:</b>	<b>972.25</b>
<b>Dept: 522.000</b>	<b>Senior Citizens</b>						
101-522.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	564236/2	Drain Cleaner	56681	09/24/2019	10/10/2019	54.05
							<b>54.05</b>
101-522.000-750.200	AT&T		U-Verse Internet 9/24-10/23	56656	09/23/2019	10/10/2019	69.25
							<b>69.25</b>
						<b>Total Dept. Senior Citizens Center:</b>	<b>123.30</b>
<b>Dept: 551.000</b>	<b>Library</b>						
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/27/19-9/24/19	56682	09/26/2019	10/10/2019	1,032.75
							<b>1,032.75</b>
						<b>Total Dept. Library:</b>	<b>1,032.75</b>
						<b>Total Fund General Fund:</b>	<b>32,789.11</b>
<b>Fund: 211</b>	<b>Gas Tax</b>						
<b>Dept: 312.000</b>	<b>Street Maintenance</b>						
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/27/19-9/24/19	56682	09/26/2019	10/10/2019	219.94
							<b>219.94</b>
						<b>Total Dept. Street Maintenance &amp;</b>	<b>219.94</b>
						<b>Total Fund Gas Tax:</b>	<b>219.94</b>
<b>Fund: 243</b>	<b>CFD 05-1 Victoria Park</b>						
<b>Dept: 195.000</b>	<b>Comm Fac Dist</b>						
243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 8/27/19-9/24/19	56682	09/26/2019	10/10/2019	16.04
							<b>16.04</b>
						<b>Total Dept. Comm Fac Dist:</b>	<b>16.04</b>
						<b>Total Fund CFD 05-1</b>	<b>16.04</b>
<b>Fund: 501</b>	<b>Water</b>						
<b>Dept: 000.000</b>							
501-000.000-205.200	Water						
	EATON/ARNE//		Refund Deposit 1537 C Street	56669	09/27/2019	10/10/2019	73.76
	ROBLES/JOSE & PATRICIA//		Refund Deposit 1105 H Street	56701	09/25/2019	10/10/2019	18.22
							<b>91.98</b>
501-000.000-205.220	Fire hydrant						
	MAG CONSTRUCTION///		Refund Fire Hydrant Deposit//	56691	09/27/2019	10/10/2019	89.94
							<b>89.94</b>
						<b>Total Dept. 000000:</b>	<b>181.92</b>
<b>Dept: 321.000</b>	<b>Water Treatment</b>						
501-321.000-720.300	Chemicals						
	POLYDYNE, INC.///	1391004	Clarifloc	56698	09/25/2019	10/10/2019	5,629.40

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>5,629.40</b>
501-321.000-720.500	Electrical ONESOURCE		Bulbs	56696	09/30/2019	10/10/2019	177.75
							<b>177.75</b>
501-321.000-720.600	Plumbing IMPERIAL HARDWARE CO., LABRUCHERIE IRRIGATION	829804/5	PVC Pipe, Tee, Ell, Bulbs Stakes	56681 56686	09/30/2019 09/30/2019	10/10/2019 10/10/2019	38.80 5.06
							<b>43.86</b>
501-321.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., MALLORY SAFETY & SUPPLY MALLORY SAFETY & SUPPLY	829804/5 565043/2 4713345 4713348	PVC Pipe, Tee, Ell, Bulbs Burlap, Spray Paint, Blade First Aid Kit Supplies Hard Hats, Safety Vest	56681 56681 56692 56692	09/30/2019 10/01/2019 09/20/2019 09/20/2019	10/10/2019 10/10/2019 10/10/2019 10/10/2019	229.76 41.67 147.27 68.13
							<b>486.83</b>
501-321.000-725.400	Fuel MCNEECE BROS OIL MCNEECE BROS OIL	868641 867913	Fuel/Public Works Fuel/Public Works	56693 56693	08/31/2019 07/31/2019	10/10/2019 10/10/2019	98.38 260.85
							<b>359.23</b>
501-321.000-730.200	Technical ATS ENVIRONMENTAL INC///	19-6279	Water Treatment Testing	56659	09/26/2019	10/10/2019	216.00
							<b>216.00</b>
501-321.000-740.100	Repair & USA BLUEBOOK, INC///	010238	Elbow, Adapter, Ball Valve	56708	09/16/2019	10/10/2019	146.99
							<b>146.99</b>
501-321.000-750.200	AT&T		U-Verse Internet 10/1-10/31	56656	09/30/2019	10/10/2019	70.33
							<b>70.33</b>
							<b>Total Dept. Water Treatment: 7,130.39</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/27/19-9/24/19	56682	09/26/2019	10/10/2019	25,757.92
							<b>25,757.92</b>
501-322.000-725.400	Fuel MCNEECE BROS OIL MCNEECE BROS OIL	868641 867913	Fuel/Public Works Fuel/Public Works	56693 56693	08/31/2019 07/31/2019	10/10/2019 10/10/2019	3,225.53 3,809.52
							<b>7,035.05</b>
							<b>Total Dept. Water Distribution: 32,792.97</b>
							<b>Total Fund Water: 40,105.28</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater</b>							
511-331.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 8/27/19-9/24/19	56682	09/26/2019	10/10/2019	108.87
							<b>108.87</b>
511-331.000-725.400	Fuel MCNEECE BROS OIL MCNEECE BROS OIL	868641 867913	Fuel/Public Works Fuel/Public Works	56693 56693	08/31/2019 07/31/2019	10/10/2019 10/10/2019	181.32 215.02
							<b>396.34</b>
							<b>Total Dept. Wastewater Collection: 505.21</b>
<b>Dept: 332.000 Wastewater</b>							

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511-332.000-725.400	Fuel						
	MCNEECE BROS OIL	868641	Fuel/Public Works	56693	08/31/2019	10/10/2019	214.00
	MCNEECE BROS OIL	867913	Fuel/Public Works	56693	07/31/2019	10/10/2019	284.43
							<b>498.43</b>
511-332.000-740.100	Repair & CANON SOLUTIONS		Copier Maint. 5/1-7/31 WWTP	56665	08/01/2019	10/10/2019	45.27
							<b>45.27</b>
							<b>Total Dept. Wastewater treatment: 543.70</b>
							<b>Total Fund Wastewater: 1,048.91</b>
<b>Fund: 601</b>	<b>Maintenance</b>						
<b>Dept: 801.000</b>	<b>Vehicle</b>						
601-801.000-720.400	Automotive						
	LIGHT HOUSE OF ARIZONA//	28526	Lamps, Tie Wrap/Shop	56689	07/03/2019	10/10/2019	82.93
							<b>82.93</b>
601-801.000-721.200	Other						
	LAWSON PRODUCTS, INC.///		Nuts, Screws, Washers/Shop	56687	07/19/2019	10/10/2019	158.32
							<b>158.32</b>
							<b>Total Dept. Vehicle Maintenance Shop: 241.25</b>
							<b>Total Fund Maintenance: 241.25</b>
<b>Fund: 602</b>	<b>Risk Management</b>						
<b>Dept: 000.000</b>							
602-000.000-200.034	Health						
	CA PUBLIC EMP.		Oct 2019 Medical Insurance	1035	10/01/2019	10/10/2019	94,266.37
	PRINCIPAL FINANCIAL		Life Insurance - October 2019	56699	09/17/2019	10/10/2019	3,158.02
							<b>97,424.39</b>
							<b>Total Dept. 000000: 97,424.39</b>
							<b>Total Fund Risk 97,424.39</b>
							<b>Grand Total: 171,844.92</b>

*TKS*  
*10/11/2019*

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 10/14/19

City Manager: 

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

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

**SUBJECT:** Final Parcel Map (PM19-05) – 1543 A Street

**CITY MANAGER RECOMMENDATION:** Approve Final Parcel Map (PM19-05).

**DISCUSSION:** Section 23A.12 of the City of Brawley Subdivision Ordinance requires City Council approval of final maps. The City Council may only approve a final map that complies with an approved tentative map.

The subject property is located at 1543 A Street and is currently zoned R-2 (Residential Low Density). A tentative map was approved by the Brawley Planning Commission on July 10, 2019.

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

**FISCAL IMPACT:** N/A

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

# PARCEL MAP NO. 19-05

A PORTION OF THE SOUTH 1/2 OF BLOCK B, BRAWLEY SUBDIVISION NO. 2,  
IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA.

### PLANNING DIRECTORS STATEMENT

I, GORDON B. GASTE, HEREBY STATE THAT THIS PARCEL MAP COMPLIES WITH THE TENTATIVE OR CONDITIONALLY APPROVED TENTATIVE PARCEL MAP, IF ANY, AS APPROVED BY THE PLANNING COMMISSION.

GORDON B. GASTE, PLANNING DIRECTOR \_\_\_\_\_ DATE \_\_\_\_\_  
CITY OF BRAWLEY

### LEGAL DESCRIPTION:

A RE-SUBDIVISION OF THE FOLLOWING:  
THE EAST 60 FEET OF THE SOUTH HALF OF BLOCK B OF BRAWLEY SUBDIVISION NO. 2, AS DEPICTED ON MAP NO. 220 FILED IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY.

### CITY CLERK'S CERTIFICATE:

I, ALMA BEHAWDES, CITY CLERK OF THE CITY OF BRAWLEY, CALIFORNIA, HEREBY STATE THAT THE CITY COUNCIL IN AND FOR THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, HAVE APPROVED THIS PARCEL MAP, CONSISTING OF TWO SHEETS, AS THE OFFICIAL MAP OF THIS PARCEL.

ALMA BEHAWDES, CITY CLERK \_\_\_\_\_ DATE \_\_\_\_\_  
CITY OF BRAWLEY

### SIGNATURE OMISSION STATEMENT:

PURSUANT TO SECTION 664.36 OF THE SUBDIVISION MAP ACT, THE SIGNATURES OF THE FOLLOWING OWNERS OF EASEMENTS AND/OR OTHER INTERESTS HAVE BEEN OMITTED AS THEIR INTEREST CANNOT BE IDENTIFIED OR AS SAID SIGNATURES ARE NOT REQUIRED BY THE GOVERNING BODY.

[10] AN EASEMENT(S) FOR THE PURPOSES HEREIN STATED, AND RIGHT INCIDENTAL THERETO AS PROVIDED IN AN INSTRUMENT:

GRANTED TO: IMPERIAL IRRIGATION DISTRICT  
PURPOSE: RIGHT OF WAY FOR THE MAINTENANCE OF A POWER LINE AND INCIDENTAL PURPOSES.  
RECORDING DATE: APRIL 10, 1940  
RECORDING NO.: IN BOOK 545, PAGE 384, OFFICIAL RECORDS  
AFFECTS: REFERENCE IS HEREBY MADE TO SAID DOCUMENT FOR FULL PARTICULARS

[11] AN EASEMENT FOR PURPOSE HEREIN STATED, AND RIGHTS INCIDENTAL THERETO AS PROVIDED IN AN INSTRUMENT  
GRANTED TO: COUNTY OF IMPERIAL  
PURPOSE: PUBLIC HIGHWAY AND INCIDENTAL PURPOSES  
RECORDING DATE: NOVEMBER 16, 1944  
RECORDING NO.: IN BOOK 630, PAGE 136, OFFICIAL RECORDS  
AFFECTS: REFERENCE IS HEREBY MADE TO SAID DOCUMENT FOR FULL PARTICULARS.

[12] AN EASEMENT AS SET FORTH IN AN INSTRUMENT  
GRANTED TO: NOT DISCLOSED OF RECORD. REFERENCE IS MADE TO SAID DOCUMENT FOR PARTICULARS.  
PURPOSE: DRAIN DITCH AND INCIDENTAL PURPOSES  
RECORDING DATE: AUGUST 2, 1988  
RECORDING NO.: IN BOOK 1002, PAGE 596, OFFICIAL RECORDS  
AFFECTS: THE NORTHERLY 8 FEET OF SAID LAND.

### SUPPORTING DOCUMENTS:

THE FOLLOWING DOCUMENTS WERE RECORDED CONCURRENTLY WITH THIS PARCEL MAP AS OFFICIAL RECORDS OF THE COUNTY OF IMPERIAL, IN SUPPORT OF THIS PARCEL MAP:

TITLE: SUBDIVISION GUARANTEE \_\_\_\_\_ INSTRUMENT NO. \_\_\_\_\_  
TITLE: OWNER'S CERTIFICATE \_\_\_\_\_ INSTRUMENT NO. \_\_\_\_\_  
TITLE: TAX CERTIFICATE \_\_\_\_\_ INSTRUMENT NO. \_\_\_\_\_  
TITLE: \_\_\_\_\_ INSTRUMENT NO. \_\_\_\_\_

### SURVEYORS STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND THE REQUIREMENTS OF THE RECORDS ACT. THIS PARCEL MAP WAS PREPARED IN COOPERATION ON MAY 2019, HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY. I, HEREBY STATE THAT ALL MONUMENTS SHOWN ON THIS MAP ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.



DATED: \_\_\_\_\_  
DAVID BELTRAN L.S. 8482

### ACTING CITY SURVEYORS STATEMENT:

I, MAURICIO LAM, ACTING CITY SURVEYOR OF THE CITY OF BRAWLEY, HEREBY STATE THAT THIS PARCEL MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND THE REQUIREMENTS OF THE RECORDS ACT. THIS PARCEL MAP WAS PREPARED IN COOPERATION ON MAY 2019, HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY. I, HEREBY STATE THAT ALL MONUMENTS SHOWN ON THIS MAP ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.



DATED: \_\_\_\_\_  
MAURICIO LAM, PLS 8440  
ACTING CITY SURVEYOR

### COUNTY RECORDERS STATEMENT:

FILED THIS DAY OF \_\_\_\_\_, 2019, AT \_\_\_\_\_ IN BOOK \_\_\_\_\_ OF PARCEL MAPS, AT PAGE \_\_\_\_\_, AT THE REQUEST OF DYNAMIC CONSULTING ENGINEERS, INC.  
FEE: \_\_\_\_\_  
DOCUMENT: \_\_\_\_\_  
CHUCK STOREY, COUNTY RECORDER

### BASIS OF BEARING:

THE BASIS OF BEARING FOR THIS MAP IS THE NORTH 89°54'55" EAST, BETWEEN THE SOUTHWEST CORNER OF TRACT 78 AND THE SOUTHEAST CORNER OF TRACT 78.





**RECORDING REQUESTED BY:**

MARIO MARESCA  
SIERRA MARE ENTERPRISES, INC, A  
1299W. PICO AVE  
CALIFORNIA CORPORATION  
EL CENTRO, CA, 92243

**WHEN RECORDED MAIL TO:**

MARIO MARESCA  
SIERRA MARE ENTERPRISES, INC, A  
1299W. PICO AVE  
CALIFORNIA CORPORATION  
EL CENTRO, CA, 92243

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**OWNER'S CERTIFICATE**

I HEREBY CERTIFY THAT I AM THE ONLY PARTY HAVING ANY RECORD TITLE INTEREST IN THE LAND SUBDIVIDED AS SHOWN ON THIS MAP; THAT I CONSENT TO THE PREPARATION AND RECORDATION OF THIS PARCEL MAP; AND THAT I OFFER FOR DEDICATION TO PUBLIC USE ANY STREETS, HIGHWAYS, PARKS AND OTHER PUBLIC WAYS AND EASEMENTS SHOWN UPON SAID MAP AND BEING WITHIN SAID SUBDIVISION.

MARIO MARESCA

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

*Mario Maresca*

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

*Oct 07/2019*

TITLE: \_\_\_\_\_

*PRES/CEO*

ATTACH APPROPRIATE ACKNOWLEDGMENT

**NOTARY ACKNOWLEDGEMENTS**

STATE OF California  
COUNTY OF Imperial  
ON 9-8-2019 BEFORE ME, Christine Ortiz, Notary Public  
Mario Maresca, PERSONALLY APPEARED

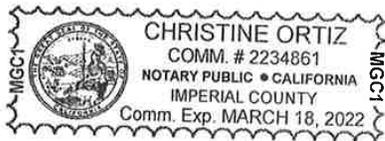
PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL

Christine Ortiz  
SIGNATURE

PRINT NAME Christine Ortiz  
PLACE OF BUSINESS: El Centro, California  
COMMISSION EXPIRATION DATE: March 18, 2022

(Seal)



**RECORDING REQUESTED BY:**

MARIO MARESCA  
SIERRA MARE ENTERPRISES, INC, A  
1299W. PICO AVE  
CALIFORNIA CORPORATION  
EL CENTRO, CA, 92243

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MARIO MARESCA  
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MARIO MARESCA

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

*Mario Maresca*

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

*Oct 07/2019*

TITLE: \_\_\_\_\_

*PRES/CEO*

ATTACH APPROPRIATE ACKNOWLEDGMENT

**NOTARY ACKNOWLEDGEMENTS**

STATE OF California  
COUNTY OF Imperial  
ON 9-8-2019 BEFORE ME, Christine Ortiz, Notary Public  
Mario Maresca, PERSONALLY APPEARED

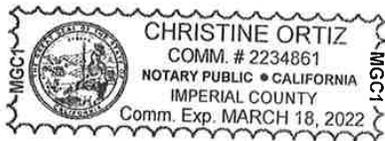
PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL

Christine Ortiz  
SIGNATURE

PRINT NAME Christine Ortiz  
PLACE OF BUSINESS: El Centro, California  
COMMISSION EXPIRATION DATE: March 18, 2022

(Seal)



**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 10/14/19

City Manager: 

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

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

**SUBJECT:** Final Parcel Map (PM19-05) – 1635 C Street

**CITY MANAGER RECOMMENDATION:** Approve Final Parcel Map (PM19-05).

**DISCUSSION:** Section 23A.12 of the City of Brawley Subdivision Ordinance requires City Council approval of final maps. The City Council may only approve a final map that complies with an approved tentative map.

The subject property is located at 1549 C Street and is currently zoned R-2 (Residential Low Density). A tentative map was approved by the Brawley Planning Commission on July 10, 2019.

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

**FISCAL IMPACT:** N/A

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

**PARCEL MAP NO. 19-04**  
 THE SOUTH 1/2 OF THE WEST 1/2 OF BLOCK 3, BRAWLEY SUBDIVISION NO. 1,  
 IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA.

**PLANNING DIRECTORS STATEMENT**

I, GORDON R. GASTE, HEREBY STATE THAT THIS PARCEL MAP COMPLIES WITH THE TENTATIVE OR CONDITIONALLY APPROVED TENTATIVE PARCEL MAP, IF ANY, AS APPROVED BY THE PLANNING COMMISSION.

GORDON R. GASTE, PLANNING DIRECTOR \_\_\_\_\_ DATE \_\_\_\_\_  
 CITY OF BRAWLEY

**LEGAL DESCRIPTION:**

A RE-SUBDIVISION OF THE FOLLOWING:

THE SOUTH HALF OF THE WEST HALF OF LOT 3, BRAWLEY SUBDIVISION NO. 1, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, ACCORDING TO MAP NO. 36 ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY.

**CITY CLERK'S CERTIFICATE:**

I, ALMA BEAUMIDES, CITY CLERK OF THE CITY OF BRAWLEY, CALIFORNIA, HEREBY STATE THAT THE CITY COUNCIL IN AND FOR THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, HAVE APPROVED THIS PARCEL MAP, CONSISTING OF TWO SHEETS, AS THE OFFICIAL MAP OF THIS PARCEL.

ALMA BEAUMIDES, CITY CLERK \_\_\_\_\_ DATE \_\_\_\_\_  
 CITY OF BRAWLEY

**SUPPORTING DOCUMENTS:**

THE FOLLOWING DOCUMENTS WERE RECORDED CONCURRENTLY WITH THIS PARCEL MAP AS OFFICIAL RECORDS OF THE COUNTY OF IMPERIAL, IN SUPPORT OF THIS PARCEL MAP:

- TITLE: SUBDIVISION GUARANTEE \_\_\_\_\_ INSTRUMENT NO. \_\_\_\_\_
- TITLE: OWNER'S CERTIFICATE \_\_\_\_\_ INSTRUMENT NO. \_\_\_\_\_
- TITLE: TAX CERTIFICATE \_\_\_\_\_ INSTRUMENT NO. \_\_\_\_\_
- TITLE: \_\_\_\_\_ INSTRUMENT NO. \_\_\_\_\_

**SURVEYORS STATEMENT:**

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND THE RECORDS ACT. I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY. I HEREBY STATE THAT ALL MONUMENTS SHOWN ON THIS MAP ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

DAVID BELTRAN, LICENSED LAND SURVEYOR, No. 8482, State of California, Imperial County, Brawley, California. (Seal)

DATED: \_\_\_\_\_  
 DAVID BELTRAN, L.S. 8482

**ACTING CITY SURVEYORS STATEMENT:**

I, MAURICIO LAM, ACTING CITY SURVEYOR OF THE CITY OF BRAWLEY, HEREBY STATE THAT THE INFORMATION CONTAINED HEREON IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY. I HEREBY STATE THAT ALL MONUMENTS SHOWN ON THIS MAP ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

MAURICIO LAM, PLS 8440, State of California, Imperial County, Brawley, California. (Seal)

DATED: \_\_\_\_\_  
 MAURICIO LAM, PLS 8440  
 ACTING CITY SURVEYOR

**COUNTY RECORDERS STATEMENT:**

FILED THIS DAY OF \_\_\_\_\_, 2019, AT \_\_\_\_\_ IN BOOK \_\_\_\_\_ OF PARCEL MAPS, AT PAGE \_\_\_\_\_, AT THE REQUEST OF DYNAMIC CONSULTING ENGINEERS, INC.  
 FEE: \_\_\_\_\_  
 DOCUMENT: \_\_\_\_\_  
 CHUCK STOREY, COUNTY RECORDER

**BASIS OF BEARINGS:**

THE BASIS OF BEARINGS FOR THIS SURVEY IS SOUTH 89°52'01" WEST WHICH IS THE BEARING OF THE CENTERLINE OF "C" STREET, ACCORDING TO THE MAP ON FILE IN BOOK 10, PAGE 24 OF PARCEL MAPS.





**GUARANTEE**

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

**STEWART TITLE GUARANTY COMPANY**

a corporation, herein called the Company,

**GUARANTEES**

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

Dated: 10/10/2019

Countersigned By:



Authorized Signature

Orange Coast Title Company

Company

Ontario, CA

City, State

**stewart**  
title guaranty company



**Matt Morris**  
President and CEO



**Denise Carraux**  
Secretary

Guarantee Serial No. **G-2222-000088024**

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

## GUARANTEE CONDITIONS AND STIPULATIONS

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

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

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

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

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

(e) "date": the effective date.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

***LAND DIVISION GUARANTEE***

---

**ORDER NO.:** 140-2031964-66

**GUARANTEE NO.:** G-2222-000088024

**LIABILITY:** \$1,000.00

**FEE:** \$150.00

**TYPE OF MAP:** PARCEL

**MAP NO.:** 19-04

**EFFECTIVE DATE:** OCTOBER 10, 2019

**ASSURED:** CITY OF BRAWLEY, COUNTY OF IMPERIAL

**DESCRIPTION OF THE LAND REFERRED TO IN THIS GUARANTEE:**

THE SOUTH ½ OF THE WEST ½ OF BLOCK 3, BRAWLEY SUBDIVISION NO. 1, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

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

SIERRA MARE ENTERPRISES, INC., A CALIFORNIA CORPORATION OWNER

JANET J. HUMESTON, A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY, DAVID VANN HUMESTON, AN UNMARRIED MAN AND DIANE GOMEZ, A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY AS TO AN UNDIVIDED 50% INTEREST AND JACQUELINE H. SMILEY, A WIDOW, CHERYL MICHELON A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY AND SUZANNE STIMSON, A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY AS TO AN UNDIVIDED 50% INTEREST AS TENANTS IN COMMON BENEFICIARY FOR DEED OF TRUST RECORDED FEBRUARY 6, 2019 AS INSTRUMENT NO. 2019-2351 OFFICIAL RECORDS AND

CLEMENT ZIROLI JR. AND DAWN M. ZIROLI, CO-TRUSTEES OF THE ZIROLI FAMILY TRUST DATED OCTOBER 12, 2000 BENEFICIARY FOR DEED OF TRUST RECORDED APRIL 10, 2019 AS INSTRUMENT NO. 2019-6440 OFFICIAL RECORDS

**SIGNATURE OMMISIONS:**

NONE

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

***LAND DIVISION GUARANTEE***

---

**ORDER NO.:** 140-2031964-66

**GUARANTEE NO.:** G-2222-000088024

**LIABILITY:** \$1,000.00

**FEE:** \$150.00

**TYPE OF MAP:** PARCEL

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**EFFECTIVE DATE:** OCTOBER 10, 2019

**ASSURED:** CITY OF BRAWLEY, COUNTY OF IMPERIAL

**DESCRIPTION OF THE LAND REFERRED TO IN THIS GUARANTEE:**

THE SOUTH ½ OF THE WEST ¼ OF BLOCK 3, BRAWLEY SUBDIVISION NO. 1, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

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

SIERRA MARE ENTERPRISES, INC., A CALIFORNIA CORPORATION OWNER

JANET J. HUMESTON, A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY, DAVID VANN HUMESTON, AN UNMARRIED MAN AND DIANE GOMEZ, A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY AS TO AN UNDIVIDED 50% INTEREST AND JACQUELINE H. SMILEY, A WIDOW, CHERYL MICHELON A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY AND SUZANNE STIMSON, A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY AS TO AN UNDIVIDED 50% INTEREST AS TENANTS IN COMMON BENEFICIARY FOR DEED OF TRUST RECORDED FEBRUARY 6, 2019 AS INSTRUMENT NO. 2019-2351 OFFICIAL RECORDS AND

CLEMENT ZIROLI JR. AND DAWN M. ZIROLI, CO-TRUSTEES OF THE ZIROLI FAMILY TRUST DATED OCTOBER 12, 2000 BENEFICIARY FOR DEED OF TRUST RECORDED APRIL 10, 2019 AS INSTRUMENT NO. 2019-6440 OFFICIAL RECORDS

**SIGNATURE OMMISIONS:**

NONE

**RECORDING REQUESTED BY:**

MARIO MARESCA  
SIERRA MARE ENTERPRISES, INC, A  
1299W. PICO AVE  
CALIFORNIA CORPORATION  
EL CENTRO, CA, 92243

**WHEN RECORDED MAIL TO:**

MARIO MARESCA  
SIERRA MARE ENTERPRISES, INC, A  
1299W. PICO AVE  
CALIFORNIA CORPORATION  
EL CENTRO, CA, 92243

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**OWNER'S CERTIFICATE**

I HEREBY CERTIFY THAT I AM THE ONLY PARTY HAVING ANY RECORD TITLE INTEREST IN THE LAND SUBDIVIDED AS SHOWN ON THIS MAP; THAT I CONSENT TO THE PREPARATION AND RECORDATION OF THIS PARCEL MAP; AND THAT I OFFER FOR DEDICATION TO PUBLIC USE ANY STREETS, HIGHWAYS, PARKS AND OTHER PUBLIC WAYS AND EASEMENTS SHOWN UPON SAID MAP AND BEING WITHIN SAID SUBDIVISION.

MARIO MARESCA

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

*Mario Maresca*

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

*Oct 07/2019*

TITLE: \_\_\_\_\_

*PRES/CEO*

ATTACH APPROPRIATE ACKNOWLEDGMENT

**NOTARY ACKNOWLEDGEMENTS**

STATE OF California  
COUNTY OF Imperial  
ON 9-8-2019 BEFORE ME, Christine Ortiz, Notary Public  
Mario Maresca, PERSONALLY APPEARED

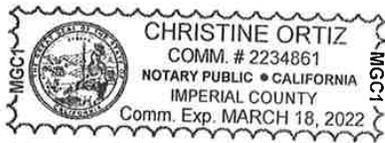
PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL

Christine Ortiz  
SIGNATURE

PRINT NAME Christine Ortiz  
PLACE OF BUSINESS: El Centro, California  
COMMISSION EXPIRATION DATE: March 18, 2022

(Seal)



**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 10/14/2019

City Manager: 

**PREPARED BY:** Bill Smerdon, City Attorney

**PRESENTED BY:** Rosanna Bayon Moore, City Manager

**SUBJECT:** Teamsters Local 542 – Action to Impose Terms of the City’s Last, Best and Final Offer Made

**CITY MANAGER RECOMMENDATION:** Convene public hearing and adopt proposed resolution.

**DISCUSSION:** For the last several months, the City of Brawley has been in negotiations with its various bargaining units. The City has been able to successfully negotiate new MOUs with each bargaining unit, except for the bargaining unit represented by Teamsters Local 542 (“Teamsters”).

The City’s last MOU with Teamsters expired on July 1, 2019. Teamsters requested mediation, and the City agreed to participate. Mediation was held on September 24, 2019. The City and Teamsters were unable to come to an agreement.

Pursuant to the terms of the Meyers-Milias-Brown Act (MMBA), the Teamsters were permitted to demand that this matter be submitted to a fact-finding panel appointed by PERB. The time period to make such a request expired on October 11, 2019 at the close of business. No such request was made. Therefore, the impasse procedures established by the MMBA have been exhausted.

At this point, the City Council has two options. Option one is to maintain the status quo. As such, the terms of the expired MOU would still govern the relationship between the City and the Teamsters. Option two is to impose the terms of the City’s last, best and final offer.

The City is required to hold a public hearing and allow comments on the issue as a prerequisite to imposing the last, best and final offer. Therefore, a public hearing has been placed on the agenda prior to the proposed resolution imposing the last, best and final offer.

It is important to note that the imposition of the City’s last, best and final offer does not create a new MOU. Also, it is important to note that the City still has an obligation to bargain in good faith with the Teamsters at least once a year in an attempt to reach agreement on a new MOU.

**FISCAL IMPACT:** If the Council decides to impose the last, best and final offer made to the Teamsters, the City will realize necessary savings in various funds

**ATTACHMENTS:** City’s last, best and final offer presented to Teamsters 542  
Teamsters’ declaration of impasse  
Proposed City Council Resolution

## 2019 Negotiations with Teamsters

Management's Last, Best and Final Offer as of 7.19.2019

Item No.	Topic	Management's Response
1	Intent – Article 1	2 years
2	Recognition – Article 2	Final language mutually agreed.
3	Maintenance of Benefits – Article 6	Final language mutually agreed.
4	Salaries Schedule – Article 8 Step / Merit Increases - Article 15	Freeze merits.  One time longevity pay of \$750 for all topped out members; \$500 for all other members.  “Me, too” clause:  <i>Shared Financial Benefits: Teamsters and the City agree that if there are any changes in renewed agreements with other bargaining units as it relates to frozen merits and/or any base rates of pay, the City shall reinstate merits for Teamsters and/or apply equivalent base rate of pay adjustments.</i>
5	Call Back Pay – Article 10	Rotation shall be based on seniority. Declined exclusion of management to call back.  Change language:  <i>Call-Backs shall be assigned to classifications based on seniority on a rotational basis once management evaluates facility and staffing needs.</i>
6	Standby Pay – Article 12	Declined. Management is not placed <u>and</u> compensated for Standby Pay. Management is required to respond to City needs, including after hours needs.
7	Comp Time – Article 16	Final language mutually agreed.
8	Safety Equipment – Article 33	Maximum of \$275 one time per fiscal year.
9	Cell Phone Use Program – Article 43	Declined \$100 per month. Final language mutually agreed.
10	Discipline – New Article	Mutually agreed to initiate process within 30 days of MOU renewal.
11	Sick Leave Buy Back Program	Sick Leave Buy Back shall be replaced with Vacation Buy

	– Article 21	Back Program in year two of proposed 2 year term. Vacation Buy Back shall allow for up to 40 hours to be cashed in one time per year if 40 hours of vacation time have been used in the preceding year and 40 hours are retained in the vacation balance.
12	Cash in Lieu of Medical Benefit – Article 25	Elimination of cash in lieu benefit. City declines proposed 85/15 split of medical premium. A 75/25 split of medical plan selected shall be provided, effective Jan. 1, 2020.
13	FLSA Period – Article 38	Clearly define the 40 hour work week to reflect existing schedule and practice.  <i>The workweek is hereby established as a period of seven consecutive days commencing at 12:01 AM Tuesday.</i>  For all new hires, only hours worked shall be calculated for OT.
14	No Strike – No Lockout – Article 48	Final language mutually agreed.

**Teamsters’ response to the City’s last, best and final offer is requested by the deadline of July 26, 2019.**



**TEAMSTERS, CHAUFFEURS,  
WAREHOUSEMEN AND HELPERS  
LOCAL UNION No. 542**

San Diego and Imperial Counties, California  
and the City of Yuma, Arizona

Affiliated with  
**INTERNATIONAL BROTHERHOOD OF TEAMSTERS**



Jaime Vasquez  
*Secretary-Treasurer*  
Phillip Farias  
*President*  
Cliff Cunningham  
*Vice-President*  
Dwayne Garrett  
*Recording Secretary*  
Curt Olson  
*Trustee*  
Jim Maclean  
*Trustee*  
Don Mack  
*Trustee*

August 19, 2019

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

Dear Mrs. Moore:

RE: Notice to Proceed to Impasse

On August 12, 2019 Teamsters members voted for a second time on the City's secondary offer. The results of the secondary vote was a unanimous reject.

I notified you by text of the results of the vote that evening, August 12, 2019 and informed you I would be calling you the following day to discuss a counter proposal.

On August 13, 2019 after a short conversation on the phone you stated that your offer was your Last Best and Final offer and as a result of the vote, done with negotiations. You stated that you would consult with your legal counsel to see what was the City's next step to take. I mentioned that I needed to do likewise.

This letter serves as notice to the City of Brawley that Teamsters Union Local 542 is requesting to move forward with the Impasse process.

Should you have any questions please contact me.

Sincerely,

A handwritten signature in blue ink that reads "Mike Morales".

Mike Morales  
Teamsters Union Local 542  
Business Representative  
(760) 352-6571  
[mmorales@teamsters542.org](mailto:mmorales@teamsters542.org)

Certified Mail 7016 3010 0000 4016 7372

SAN DIEGO OFFICE: 4666 MISSION GORGE PLACE, SAN DIEGO, CA 92120 • (619) 582-0542  
P.O. BOX 600507 • SAN DIEGO, CA 92160 • FAX (619) 582-0059  
EL CENTRO OFFICE: 2298 MERRILL CENTER DRIVE, EL CENTRO, CA 92243 • (760) 352-6571

RESOLUTION NO. 2019-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA IMPOSING THE TERMS OF THE CITY'S LAST, BEST  
AND FINAL OFFER MADE TO THE TEAMSTERS LOCAL 542  
FOLLOWING EXHAUSTION OF IMPASSE PROCEDURES.**

**WHEREAS**, the City of Brawley recognizes Teamsters Local 542 as the exclusive recognized employees' organization for the permanent, full-time employees assigned to the classification listed in Appendix A of the Teamsters, Chauffeurs, Warehouseman, and Helpers Local Union No. 542 Memorandum of Understanding July 1, 2019 - June 30, 2019 ("the MOU" hereinafter); and

**WHEREAS**, the MOU expired July 1, 2019; and

**WHEREAS**, the City has endeavored to meet and confer with Teamsters Local 542 for the purpose of negotiating a successor memorandum of understanding for the expired MOU; and

**WHEREAS**, following several meetings with Teamsters Local 542, the City conveyed its last, best and final offer on July 19, 2019; and

**WHEREAS**, the terms of the City's last, best and final offer are attached hereto as Exhibit "A;" and

**WHEREAS**, on August 19, 2019, Teamsters Local 542 made a formal written declaration of impasse; and

**WHEREAS**, Teamsters Local 542 requested that the City participate in mediation, and in good faith attempt to reach an agreement with Teamsters Local 542, the City agreed to participate in mediation; and

**WHEREAS**, on August 27, 2019 the Public Employment Relations Board appointed Jerry Fecher to serve as mediator and Mr. Fecher presided as mediator in an attempted to resolve the disagreement between the City and Teamsters Local 542; and

**WHEREAS**, the City and Teamsters Local 542 were not able to come to an agreement during the mediation; and

**WHEREAS**, the time for Teamsters Local 542 to request fact finding pursuant to Cal. Govt. Code § 3505.4 expired on October 11, 2019; and

**WHEREAS**, Teamsters Local 542 did not request fact finding within the time allowed.

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

1. The City Council finds that the impasse procedures of the Meyers-Milias-Brown Act have been exhausted;
2. The City Council has held a public hearing and has considered the comments submitted by interested persons in said hearing;

3. Due to the budget constraints faced by the City of Brawley, the City Council finds that it is necessary and proper to impose the terms contained in the City's last, best and final offer; and
4. The City remains committed to bargaining in good faith with Teamsters Local 542 and its other recognized bargaining units and remains willing to meet and confer and bargain in good faith on all matters within the scope of their representation

**PASSED, APPROVED AND ADOPTED** at a special meeting of the Brawley City Council held October 14, 2019.

**CITY OF BRAWLEY, CALIFORNIA**

\_\_\_\_\_  
*Donald L. Wharton*, Mayor

**ATTEST:**

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

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

**I, ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2019- was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 14th of October 2019, and that it was so adopted by the following roll call vote:

**AYES:**  
**NAYES:**  
**ABSTAIN:**  
**ABSENT:**

**DATED:** October 14, 2019

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

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 10/14/19

City Manager: 

**PREPARED BY:** Marjo Mello, Interim Parks and Recreation Director

**PRESENTED BY:** Marjo Mello, Interim Parks and Recreation Director

**SUBJECT:** Assembly of God Church Request for Street Closure Fee Waiver

**CITY MANAGER RECOMMENDATION:** Consider the request to waive the minimum \$500 fee.

**DISCUSSION:** The Assembly of God Church will have a Fall Festival on October 31<sup>st</sup>. A street closure is requested to provide for a larger venue to host the event. The event will take place after normal work hours and overtime rates of pay will be required to perform the work. The estimated cost for this road closure is \$1,171.41.

According to formal City policy, users are to be charged actual cost of the closure, including staff time, equipment and supplies. Recent budget discussions and significant budget adjustments have focused on the need to fully evaluate the financial impact of special event requests and potential cost recovery.

The Parks & Recreation Department has assessed the minimum \$500 charge, consistent with all other special events this fiscal year. The Assembly of God Church was advised that all special events have been consistently assess in this manner. The applicant is requesting a waiver of the \$500 minimum fee.

**FISCAL IMPACT:** Potential City expense with fees paid is approximately \$671.  
Potential City expense without fees paid is approximately \$1,171.

**ATTACHMENTS:** October 6 correspondence from the Assembly of God Church  
City of Brawley Facilities Use Application  
Proposed road closure map  
Road Closure Estimate



# CITY OF BRAWLEY

LIONS MEMORIAL CENTER  
225 A STREET  
BRAWLEY, CALIFORNIA  
92227  
PHONE: 344-5675

DEPARTMENT OF PARKS  
AND  
RECREATION

## CITY OF BRAWLEY PARKS, RECREATION AND COMMUNITY SERVICES APPLICATION AND AGREEMENT

### FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) 10-31-19 ACTIVITY Fall Festival  
NAME OF APPLICANT Joshua Clawson ADDRESS 580 C Street  
HOME PHONE 760-344-2491 WORK PHONE 541-480-4845  
ORGANIZATION Brawley Assembly of God NON-PROFIT # \_\_\_\_\_

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 \_\_\_\_\_
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

#### TIMES AND ATTENDANCE

Approx. attendance 100 - 150 Adults  
200 - 250 Minors  
Set-up & Starting 4:45 - 5:00 AM/PM   
Guests Arrive at 6:00 AM/PM   
Ending & Clean-up 8:30 AM/PM   
Total Hours \_\_\_\_\_

#### I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

\_\_\_\_\_ # Tables  
\_\_\_\_\_ # Chairs  
\_\_\_\_\_ Trash Cans  
Road Closure Other

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 persons or damage to 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.

I, the undersigned, have read the City of Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE [Signature]  
TITLE Associate Pastor DATE 9-5-19

STAFF NOTES: \_\_\_\_\_

#### CHARGES AND DEPOSITS PRIORITY \_\_\_\_\_

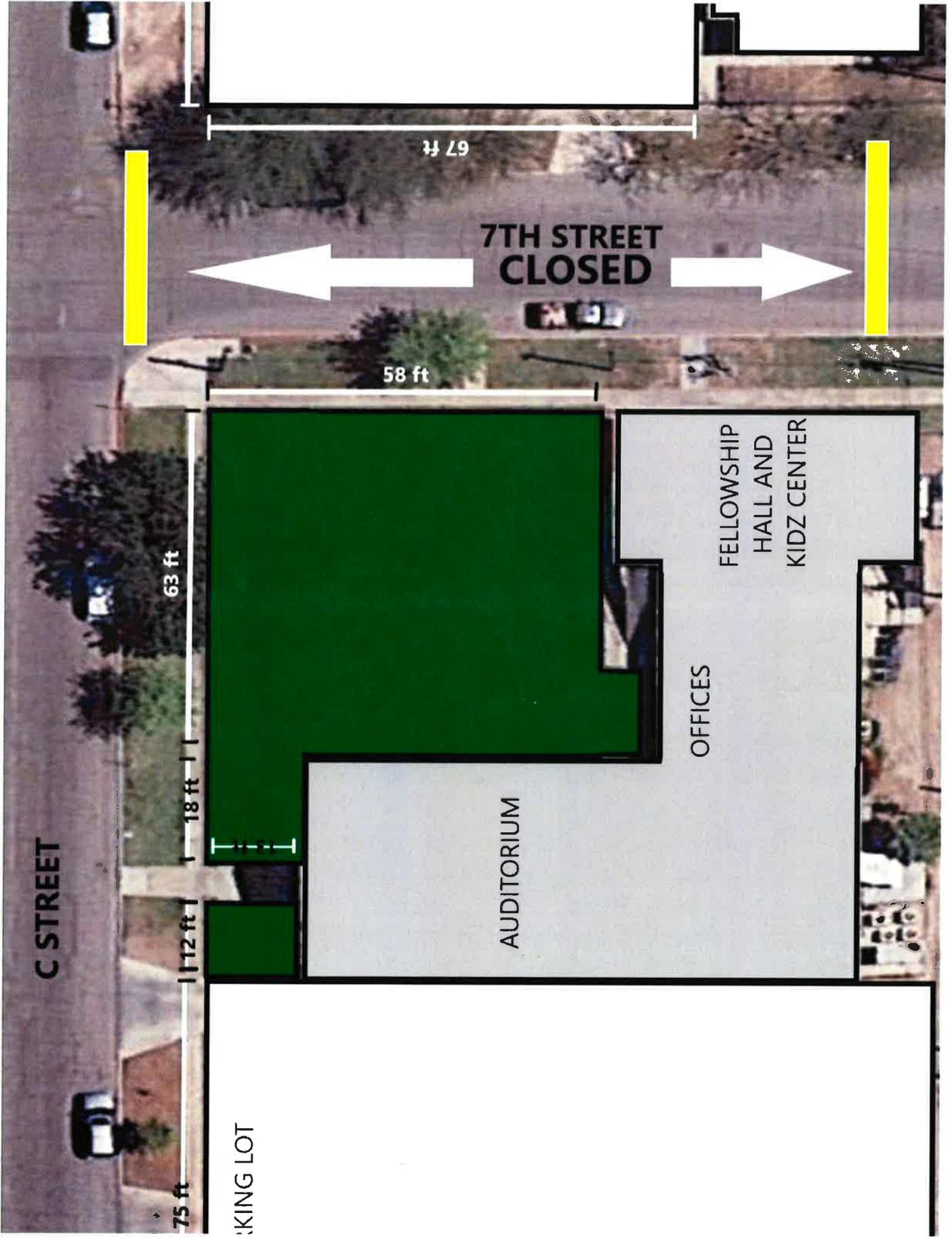
APPLICATION:  APPROVED  DENIED BY: m. melo

EMPLOYEE REQUIRED  DATE: 9-18-19

FACILITY	HRS	CHARGE	TOTAL	NEEDED:	COMPLETED:
<input type="checkbox"/> Lions Center	@	\$	\$	<input type="checkbox"/> Security	<input type="checkbox"/>
<input type="checkbox"/> Senior Center	@	\$	\$	<input checked="" type="checkbox"/> Insurance	<input type="checkbox"/>
<input type="checkbox"/> Cattle Call	@	\$	\$	<input type="checkbox"/> Council Approval	<input type="checkbox"/>
<input type="checkbox"/> Parks	@	\$	\$		
<input type="checkbox"/> Lions Pool	@	\$	\$		
<input type="checkbox"/> Teen Center	@	\$	\$		
<input type="checkbox"/> Del Rio Community Center	@	\$	\$		

Refundable Deposit \_\_\_\_\_ \$  
Total Fees Road Closure \$ 500.00

CC  Parks  
 Recreation  
 Senior Citizens  
 Buildings  
 \_\_\_\_\_  
Refund Approval  Yes  No  
Amount of Refund: \_\_\_\_\_  
Entered on Calendar   
Copies issued by: \_\_\_\_\_  
Employee: \_\_\_\_\_



<b>ENGINEER'S COST ESTIMATE FOR ROAD CLOSURE FOR</b> <b>Assembly of God Church</b> <b>INCLUDES MOBILIZATION, DEMOBILIZATION, AND MONITORING OF TRAFFIC CONTROL</b>
--

Code	Traffic Control Devices	Each	Quantity/Hours	Unit Price	Amount
TR AFC, 1 BAR, B3	Type III Barricade w/lights		10.00	1.11	11.1
TR AFC, 6FSS	48" Road Work Ahead sign w/stands		6.00	2.84	17.04
TR AFC, 6FSS	48" Road Closed Ahead sign w/stands		2.00	2.84	5.68
TR AFC, 6FSS	48" Road Closed		2.00	2.84	5.68
TR AFC, 6FSS	48" Detour Ahead sign w/stands		2.00	2.84	5.68
TR AFC, 1 BAR, B3, 6FSS	Sign Mounted on Type III Barricade w/lights		9.00	3.95	35.55
NONOP, TRAF	Concrete barrier type K 20' LF		4	0.48	1.92
					<b>82.65</b>
	<b>Manpower</b>				
	Supervisor		1.00	\$72.06	72.06
	Utility Leadman		1.00	\$44.74	44.74
	Utility Worker II		4.00	\$44.14	176.56
	Utility Worker I	3	4.00	\$42.38	\$508.56
					<b>801.92</b>
	<b>Equipment</b>				
TRUCK, T&TT 00-06	Pick up truck	2	4	22.02	176.16
TRAIT, TB-2, 20-22	16 Ft trailer	1	2	6.78	13.56
LDRRT, CAT 938G	Skip Loader CAT 420E	1	2	48.56	97.12
					<b>286.84</b>
				<b>TOTAL</b>	<b>\$1,171.41</b>

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 10/14/2019

City Manager: 

**PREPARED BY:** Steven Mireles, Pretreatment Supervisor

**PRESENTED BY:** Guillermo Sillas, Public Work Director

**SUBJECT:** Pretreatment Engineering Services, Contract Extension and Scope Revisions

**CITY MANAGER RECOMMENDATION:** Authorize Professional Engineering Services Agreement Amendment No. 1 for Pretreatment Program Services in the amount of \$185,450 with Bachtel Wastewater Engineers (BWE).

**DISCUSSION:** The Industrial Pretreatment Program Support Services Agreement with BWE was authorized by the Brawley City Council in September of 2018. It included the following tasks:

- One World Beef (OWB) Discharge Permit Re-Issuance
- Pioneers Memorial Hospital District (PMHD) Permit Update
- Local Limits Study Update
- General Industrial Pretreatment Program Assistance

It is proposed to amend the current agreement to include items based on the modifications of the Significant Industrial Users (SIUs) operations.

**One World Beef Permit**

An updated permit to OWB has yet to be issued. This delay is due to revised discharge flows for expanded operations and the request for greater allowable variance in equalized flow to support changes in operations. BWE will provide assistance in revising and updating the current permit with OWB.

**PMHD Permit**

PMHD has violated its Industrial Pretreatment Permit on copper and has requested to be designated as a non-significant industrial user. The City has been working with PMHD to bring them into consistent compliance. The City is working with PMHD's operations staff and engineering team to determine PMHD's source of copper and to assist with resolving third party sewer connections within the PMHD campus. This problem has consumed much City of Brawley and BWE/RvLA time that was not originally anticipated. It has also raised significant questions regarding flow sampling and measurement, additional flows from adjacent facilities discharging through the PMHD sewer line, alleged overbilling of PMHD by the City and the appropriateness of the current Copper discharge limits applied to the PMHD discharge. It is noted that once a new Local Limits study is completed, revised sets of loading requirements may help PMHD remain in consistent compliance, particularly in its normal constituents, such as BOD, TSS, Ammonia and Oil and Grease.

**Five Crown Cooling**

This facility has been monitored and characterized as a Significant Industrial User. BWE is assisting the City with reviewing laboratory data from wastewater discharges from Five Crown Cooling, reviewing correspondence, exchanging information with Five Crown's engineering team, drafting the new permit for Five Crown Cooling and developing appropriate limits.

**Local Limits Study**

A new Local Limits Study is required to understand the changing conditions of the City's wastewater collection system, its impacts to the City's Wastewater Treatment Plant. The study will also provide more clear sewer loading conditions emanating from the City's industrial users. The study will establish whether the current loading limits for the City's SIUs are fair and equitable. The study will also protect the sewer collection system and the Wastewater Treatment Plant from any harm and eliminate any toxicity pass through, ensuring that the City's wastewater effluent discharge remains in compliance with its NPDES Permit obligations. BWE has expended additional efforts on the development of the Sampling and Analysis Plan, including developing detailed work scope for the system flow metering and flow paced sampling and evaluating proposals for the tasks. Originally, the efforts to perform flow monitoring, sampling, and analysis were going to be performed by the City. However, at this juncture Public Works staff recommends that BWE assist with subcontracting these services.

**Pretreatment Program Assistance**

The Pretreatment Program is regulated by State Water Resources Control Board and the Federal EPA. The City is the subject of yearly inspections, review and oversight in its implementation of the program by these agencies. Pretreatment Program Assistance helps with various components of the program and brings expertise in resolving complicated issues regarding the existing SIUs.

**Summary**

The majority of the cost for the Industrial Pretreatment Support Services is the completion of the Local Limits Study which is a State requirement that needs to be completed every five years. This task is identified as number 4 and it has been revised to \$123,973.00 to include flow monitoring, sampling, and analysis. The contract will be extended until June 30, 2019.

Tasks 1,2,3, and 5 are typically support services that are needed to help the City to remain in compliance with State and EPA requirements as determined by the City's Industrial Pretreatment Program and the City's Sewer Use Ordinance.

**FISCAL IMPACT:** Up to an additional \$185,450 and a total not to exceed sum of \$234,650 from Wastewater Treatment Fund 511.332.000.730.100

**ATTACHMENTS:** Amendment No. 1  
Bachtel Wastewater Engineers Proposal

**AMENDMENT NO. 1  
CONSULTING SERVICES CONTRACT  
PROFESSIONAL ENGINEERING SERVICES  
FOR PRETREATMENT PROGRAM SERVICES  
DATE: October 14, 2019**

The Parties to this Amendment No. 1 to the Contract are the City of Brawley (City) and Bachtel Wastewater Engineers (Consultant).

**RECITALS**

As part of the original Scope of Work, Consultant is to provide Pretreatment Program Services for the City of Brawley, CA.

Amendment No. 1 consists of continued Professional Engineering Services for Pretreatment Program Services for the City of Brawley, CA.

**THE PARTIES AGREE:**

- 1.0 The Scope of Works is revised as follows: The Consultant will provide continued Professional Engineering Services for Pretreatment Program Services including One World Beef permit reissuance, updating Pioneers Memorial Hospital permit, Five Crown Cooling new permit, performing a Local Limits update and general Industrial Pretreatment Program assistance. It is proposed to amend the current agreement to include items based on the modifications of the Significant Industrial Users (SIUs).
- 2.0 The consultant shall perform improvement plan and report review not exceed \$185,450 for this Amendment. The consultant shall inform the City of Brawley prior to the expiration of this amount and not proceed with further plan check work until authorized by the City of Brawley.
- 3.0 Additional funds for Consultant to cover the continued professional services shall not exceed \$185,450 for this Amendment and will not exceed Two Hundred Thirty-Four Thousand, Six Hundred Fifty (\$234,650) Dollars for this project.
- 4.0 The revised maximum amount of the Agreement, which includes the amount of this Amendment, shall not exceed Two Hundred Thirty-Four Thousand, Six Hundred Fifty (\$234,650) Dollars for this project.
- 5.0 The original contract is extended until June 30, 2020.
- 6.0 All other terms, conditions and stipulations contained in the original Contract shall remain in effect.

DATED: \_\_\_\_\_, 2019

**CITY OF BRAWLEY**

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

**Bachtel Wastewater Engineers**

**ATTESTS:**

By: \_\_\_\_\_  
Dave Bachtel, P.E.  
Principal Engineer

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



October 8, 2019

Mr. Guillermo Sillas

City Engineer and Public Works Director  
City of Brawley  
180 South Western Avenue  
Brawley, CA 92227

Subject: Engineering Services Proposal—Contract Extension and Scope Revisions for Industrial Pretreatment Program Support Services and Contract Time Extension for Class A Biosolids Operational Plan

Dear Mr. Sillas:

Bachtel Wastewater Engineers (BWE) and its subconsultant, RvL Associates (RvLA), is pleased to provide this proposal for contract extension, scope and fee revision for Industrial Pretreatment Support services for the City of Brawley as well as a contract time extension for the Class A Biosolids Operational Plan.

## Industrial Pretreatment Program Support Services

### Background

The original contract was signed on September 12, 2018 and included tasks for Project management, Reissuing the One World Beef permit, updating the permit for Pioneer’s Memorial Hospital and performing a local limits update, along with general IPP program assistance as requested. The Local Limits Update presumed that sampling of the City’s collection system, significant industrial users and wastewater treatment plant would be performed by the City.

### Current Status

#### *OWB Permit*

An updated permit for OWB has yet to be issued. A series of meetings has been held with the City staff and OWB regarding the upcoming permit revision. OWB has revised its intended discharge flows and has requested a greater allowable variance in its equalized flow to support changes in its operation. Currently, OWB has indicated its intention to discharge a portion of its flow to an adjacent parcel of land it has leased for that purpose, utilizing its existing pretreatment process in lieu of the Biofiltro® process which it originally proposed when it was seeking approval from the RWQCB for land application. Recent data shows a steady increase in wastewater flows from the processing plant to the pretreatment process may be resulting in a degradation of its performance and, therefore an increase in loadings to the City, a possibility which requires investigation. Roughly 17 hours have been expended in meetings and teleconferences with City Staff and OWB with little additional progress on the permit. Of the original \$4,800 budget for the OWB permit task, \$2,600 remains as of September 1, 2019.



### *PMHD Permit*

A permit update incorporating the second discharge point has been finalized. However, issues regarding copper violations at the City WWTP and in the PMHD discharge have resulted in a consent order requiring PMHD to locate the source(s) of high copper levels in its discharge and take corrective action. This problem has consumed much City of Brawley and BWE/RvLA time that was not originally anticipated. It has also raised significant questions regarding flow sampling and measurement, additional flows from adjacent facilities discharging through the PMHD sewer line, alleged overbilling of PMHD by the City and the appropriateness of the current Copper discharge limits applied to the PMHD discharge. As of September 1, 2019, a total of \$14,488 has been spent on PMHD by BWE, compared to the original budget of \$5,600, *an overrun of \$8,888 on this task*. Resolution of the issues will take additional work, including further sampling, and may rely upon the local limits update for final resolution, especially as it relates to the copper issue. PMHD has requested a higher copper limit for its discharge, while the City has experienced copper violations (and subsequent fines) in its discharge.

### *Local Limits Study*

The current contract with the City was predicated on the City procuring and paying for sample collection and laboratory services for the updated collection system characterization, including residential and commercial flows, significant industrial users and the wastewater plant, including its treatment capabilities. As of August 31, 2019, BWE has met with the City, been sharing and reviewing data with the City and largely completed the development of the Sampling and Analysis Plan. Of a budget of \$28,600, BWE had spent \$18,300 as of that date.

BWE has proceeded at the direction of the City with the contracting of sampling and laboratory services for initial sampling of the Wastewater Treatment Plant to establish Pollutants of Concern. This sampling and analysis will cost \$2,662. The results of this sampling will confirm that the City is sampling for the proper constituents, and may allow for a reduction in system-wide sampling of some pollutants which do not provide a threat of violation for the WWTP effluent or for solids disposal. The City has asked BWE to subcontract for these services to provide for faster response, better coordination and relief for its own staff load. The funds for this work will come from the original contract. This change in scope has also required additional effort on BWE staff to work with the sampling and laboratory services provider to manage the sampling work and clearly locate sampling points. The City has provided assistance when possible for the initial sampling.



### *Other IPP Tasks*

BWE has provided assistance with addressing potential additional industrial dischargers and their impact on the City's collection system and wastewater treatment plant. These include Crown Cooling as a possible source of copper in the WWTP influent and GloriAnn, a corn processor whose discharge containing corn waste has been contributing to obstructions and resulting higher maintenance costs downstream of their discharge.

### *Overall Project Budget*

It is anticipated that the overall budget for the Industrial Pretreatment Program Assistance Contract will be exhausted near the end of October provided that system sampling is not performed. When the cost of the sampling for Pollutants of Concern is added to the expenditures through the end of September, **the amount remaining on the overall project budget will be approximately \$11,800.**

## Proposed Contract Scope and Fee Adjustment and Time Extension

BWE has prepared this proposal for Contract Scope, Fee Adjustment and Time Extension at the request of the City to complete the original scope of services and provide additional Industrial Pretreatment Program Support Services through June 30, 2020. The detailed scope of work is presented in Attachment A and the requested revised fee schedule for the project is presented in Attachment B. Note that compensation rates remain unchanged for the extended contract.

Significant additions and changes to the original contract are summarized below:

1. Provide and manage flow monitoring, sampling, and analytical laboratory services subcontracted through ADS Environmental Services and BSK Associates for the Local Limits Study, additional insight into the sources of copper entering the City wastewater treatment plant, and additional information to support the highest classification and best use of the City biosolids to the regulators. The City will continue to provide support assistance including traffic control and access for flow monitoring and sampling as it can. Combining the effort of copper source monitoring with the remaining local limits sampling will reduce the overall cost and help address possible changes in the means of managing copper through the local limits.

Additional effort has been expended on the development of the Sampling and Analysis plan, including developing detailed work scope for the system flow metering and flow paced sampling and evaluating proposals for the tasks. This added effort amounts to 50 additional hours of effort and an additional trip to the jobsite to coordinate with the laboratories and flow measurement firms, answer questions from the subcontractors. BWE has reduced its total hours for managing the sampling effort and adjusted budgetary costs in the local limits study where possible to minimize the cost of the change and to offset earlier additional hours expended in data collection and analysis, some of which has been due to copper issues. The original effort excluding the cost of sampling and analysis was \$28,600. Total additional budgetary cost for BWE to perform the flow monitoring, sampling, and analysis which was originally to be done by



the City is **\$94,827.00**. Total change in cost of the preparation of the Local Limits Study is **\$95,373.00**, which includes additional effort expended in initial data collection and analysis and reflects reductions in budgets for other tasks to minimize overall cost impact.

2. It is requested to **increase** the budget for Task 3 by **\$8,888** to **\$14,488** to reflect expenditures to date on PMHD permitting. Future expenditures will be invoiced under new Task 5 as described below.
3. The remaining effort associated with the new discharge permit to be issued to One World Beef and the requested discharge permit revisions for PMHD have been combined with additional budget for on-going Pretreatment Program Assistance under a new Task 5-Pretreatment Program Assistance. The development of anticipated budgets for these permit related tasks has been complicated by unanticipated issues which tend to arise during the permitting process which can absorb the budget prior to completion of a deliverable. Rather than continue with the current approach, a single budget has been created for Pretreatment Program Assistance. When invoicing, a breakdown of costs associated with individual subtasks within the overall task will be provided, allowing the City to track costs for individual permits and issues. This will provide more flexibility and greater accountability in the process.
4. New Task 5 includes the remaining budget for Task 2 (OWB permit), additional funds to complete Task 3 (PMH permit revisions) and additional funds for on-going Industrial Pretreatment Program support. This task includes program assistance from Dave Bachtel and Rich von Langen to assist the City of Brawley in administering the Industrial Pretreatment Program in conformance with the procedures developed with the original City of Brawley Industrial Pretreatment Program submitted to and approved by the Regional Water Quality Control Board. The program has been incorporated into the City's NPDES permit by reference and is used as a reference document whenever compliance inspections are performed by EPA inspectors. With the combined experience in preparing the City's pretreatment Program documents and years of industry experience dealing with pretreatment program compliance issues, at the City's request, BWE and RvLA will provide additional mentoring, training and support to City staff in managing the program in a manner consistent with the expectations of the City's permitting and reviewing agencies.

The budget includes review of monthly reports submitted by dischargers and all Industrial Pretreatment Program correspondence received by the City and drafted by the City prior to issuance, quarterly meetings with IPP staff at the City of Brawley, bi-weekly conference calls regarding the pretreatment program status to help identify and respond to potential problems early, and additional budget for additional trunk line and source and enforcement to address issues similar to the copper violations. Additional funding is also provided to deal with the commercial and industrial dischargers such as OWB and PMHD and identification of copper sources in the City collection system. This budget has been prepared on the basis of 8 hours per week and is intended to be utilized on an as-needed basis, and all billings related to it will be



specific as to the issues and costs incurred to allow the City to associate expenditures with dischargers.

## Summary of Requested Changes for Industrial Pretreatment Program Support Services

1. Extend duration of contract to June 30, 2020
2. Adjustments to budgets for Tasks 1-5 are shown in Table A below.
3. **Increase overall contract amount by \$185,450 from \$49,200 to \$234,650.**

**Table A**

### **Requested Revisions in IPP Program Support Budget to Extend Contract Through June 30, 2020**

Task	Original Budget	<i><b>Requested Additional Funding</b></i>	Revised Budget	Comments
Task 1 Project Management	\$ 10,200	<i><b>\$ 4,346</b></i>	\$ 14,546	Additional Contract Length
Task 2 OWBP Permit	\$ 4,800	<i><b>0</b></i>	\$ 2,638	Transfer Remaining funds to New Task 5
Task 3 Pioneer Memorial Hospital Permit	\$ 5,600	<i><b>\$ 8,888</b></i>	\$ 14,488	Covers expenses previously incurred.
Task 4 Local Limits Study Update	\$ 28,600	<i><b>\$ 95,373</b></i>	\$ 123,973	Added Cost for flow measurement and sampling plus additional data collection and review (includes copper)
Task 5 Pretreatment Program Assistance	\$ 0	<i><b>\$ 76,843</b></i>	\$ 79,005	Revised budget includes carry-over of \$2,162 from Task 2.
<b>Total</b>	<b>\$ 49,200</b>	<i><b>\$ 185,450</b></i>	<b>\$ 234,650</b>	



## Class A Biosolids Operational Plan

### Background

The original contract was signed on September 12, 2018 and included tasks for Project management, and development of an operations plan and operations manual and meeting with regulatory stakeholders to allow the City to distribute its solar dried biosolids as Class A EQ product subject to some additional restrictions, primarily related to record keeping. This would allow for the product to be used primarily by commercial and agricultural users which have been interested in utilizing this product. It would minimize laboratory analysis costs and cost of landfill disposal. This would be the highest use of the biosolids produced by the plant.

### Current Status

Data on solar greenhouse performance with respect to pathogen removal and pollutants of concern (e.g. metals) have been collected from on-going operations. Existing procedures have yet to be fully documented, but existing procedures have been improved to document the drying and curing process. Meetings with regulators have not yet been initiated. The ongoing Local Limits Update will provide additional information, especially on pollutants of concern in the City's collection system and their fate with respect to plant effluent concentrations and concentration in plant dried biosolids. Volatile solids measurements on the dewatered sludge product and the finished dried product will document compliance with Vector Attraction Reduction requirements for Class A. This information will bolster already existing information obtained from annual sampling of the biosolids product for Pollutants of Concern, and will reflect current conditions in the City's collection system, including contributions by residential, commercial and industrial users. This will be valuable as the City's mix of industrial discharges has changed over the past several years. Coordination with this work with the Local Limits sampling will improve the chances of acceptance the proposed approach to Class A disposal.

### Requested Change

Extend contract duration through April 30, 2020. No change in fee is requested.



Bachtel Wastewater Engineers is pleased to offer this proposal to the City. Our firm and subconsultants look forward to the opportunity to continue working with the City management and staff in support of its water and wastewater programs. I have worked with the City since 2007 and hope to continue to provide the valuable service to the city into the future.

If you have any questions, contact Dave Bachtel at (951) 488-5942,) or [dbachtel@drbH20.com](mailto:dbachtel@drbH20.com).

Sincerely,

A handwritten signature in black ink, appearing to read "D. R. Bachtel".

David R. Bachtel

*Vice President*  
26042 Mirage Ct.  
Moreno Valley, CA 92555  
[dbachtel@drbH20.com](mailto:dbachtel@drbH20.com)

Attachments

- A: Industrial Pretreatment Program Revised Scope of Work
- B: Tables 1 and 2: Estimated Level of Effort and Fee, Current, Proposed through 6/30/2020
- Attachment C: BWE Rate Schedule
- Attachment D: RvLA Rate Schedule



## **Attachment A**

### **Revised Scope of Work**

#### **Industrial Pretreatment Program Services**

RvL Associates (RvLA) is currently assisting Bachtel Wastewater Engineers (BWE) with the City of Brawley's (City's) pretreatment program. During Phase I we began collecting data for developing a local limits study, assisting the City evaluate compliance and recommend enforcement activities on the two permitted significant industrial users (SIUs) and advising the City on the preferred option to permitting a third SIU to bring them into compliance and not cause pass-through or interference with the City's Publicly Owned Treatment Works (POTW). The original Phase I tasks changed to fit the changing needs of the City. The City was recently fined by the Regional Water Quality Control Board, Colorado River Region for past effluent discharge violations for copper and bis (2-ethylhexyl) phthalate (BEHP). The BEHP violation may have been caused by using the improper sample collection tools as there is no industrial discharges above background levels. One of the SIUs has a history of violating their copper limits and has been placed on a Consent Schedule Agreement to identify the sources and use best management practices to come into compliance with their limits. However, it is not known if this is the only source of high copper concentrations.

After discussions with the City, Phase II includes a significant effort for collecting and analyzing flow-proportional samples. Results will be used for the local limits study and isolating the areas with sources of high copper concentrations. The second significant effort is to assist the City with administering their pretreatment program for the two identified and one just-permitted SIU. These SIUs now have a history of non-compliance, one of which is likely to have caused pass-through events for copper, another interference with the collection system lift station, and the third has four consecutive months of BOD violations. The assistance required will be more of consulting with the City to resolve the violation issues using various enforcement tools available to the City from their approved Pretreatment Program.

The follow is a list of tasks proposed for the City to complete the local limits study and provide Pretreatment Program Assistance consulting:

#### **Task 1. Task Management**

Task Management is a continuous task throughout the Task consisting of monitoring the actual work performed, schedule, and budget compared to the contract; and performing quality assurance reviews of client deliverables. Task management also includes monthly invoices itemizing hours spent, associated fees, tasks performed, and task progress.

#### **Task 2. Local Limits Review and Study**

The current local limits were part of the Pretreatment Program submittal to the RWQCB. The Local Limits Study, December 2013, is more than five years old (the EPA recommended time for a review) and significant changes have occurred:

1. The data for the study were collected (2011 and 2012) and are more than five years old.
2. The City was issued a new wastewater discharge permit containing requirements potentially not considered in the previous study.
3. City installed water meters and the City's users responded by lowering their water consumption.
4. PMHD has consistently violated the discharge limitation for copper.
5. The wastewater quantity significantly decreased while concentrations have significantly increased.
6. Statewide, total dissolved solids have become a growing concern and could impact the City's next permit.
7. A quick review of the local limits for both toxic and conventional pollutants show that some of the limits may need adjusting (e.g. copper and BOD).
8. The maximum allowable industrial loadings (MAIL) could be adjusted to reflect the design capacity of the plant and the current and planned industrial discharge compared to the current design basis and pollutant removal rates. This will likely lead to an increase in MAIL for several conventional and metal pollutants.

BWE's subconsultant, RvLA will continue to review the existing data, will complete preparation of the sampling plan, identify flow monitoring and sample collection and testing service providers, assist BWE in project management of these service providers, perform the necessary calculations to support the study preparation, and prepare a Local Limits Update Study from available data. A draft and, after City review and comment, final report will be provided for RWQCB submittal. We also have included time to respond to RWQCB questions, if any.

### Task 3. Pretreatment Program Assistance 9/1/19 to 6/30/20

From discussions with the City, it is estimated that the City may require eight (8) hours per week to assist them with administering their pretreatment program, particularly as it relates to enforcement activities to bring the SIUs into compliance. This includes, but is not limited to:

1. Some or all of the following:
  - a. Preparing new or amended permits for City review and transmittal,
  - b. Preparing fact sheets in support of the permits; preparing draft enforcement documents (Notice of Violation, Consent Orders, Consent Schedule Agreements, etc. and preparing information for presentation at Show Cause hearings) for City review and issuance;
  - c. Discussions of the best option for the City should use to bring SIUs into compliance;
  - d. Review of monitoring data to determine if a SIU is in Significant Non-Compliance; assist in the preparation of the Annual Pretreatment Program Report, and/or provide quality control review of the draft and/or final document;
  - e. Setup, modify, or add to existing administrative systems to plan and control required Pretreatment Program activities (e.g. sampling, inspection, reporting, review of self-monitoring reports, permitting, budgeting, etc.);



2. Review monthly reports and all Industrial Pretreatment correspondence received by the City from permitted and potential dischargers and review of draft correspondence prepared by the City prior to issuance.
3. Setting up and attending a bi-weekly conference call with the Pretreatment and Distribution Supervisor to review the status of each SIU undergoing various enforcement, permitting, and monitoring activities.
4. Attending a quarterly on-site meeting to review progress made by the SIUs and/or attend meetings with the City to support their position and enforcement efforts;
5. Tracking sources of copper upstream from the treatment plant, trunk lines, regions, areas, and potential dischargers of large quantities of copper for education and, if needed, enforcement;
6. Other related tasks as requested.



## Attachment B

### Industrial Pretreatment Program Services

Table 1: Current Estimated Level of Effort and Fee

Table2: Estimated Level of Effort and Proposed Fee through 6/30/2020

Table 1 Current Industrial Pretreatment Program Budget

TASK NO.	DESCRIPTION	LEVEL OF EFFORT, HOURS						FEE, DOLLARS			
		TASK MANAGER	SNR ADVISOR	STAFF ENG	TECH EDITOR	TOTAL LABOR	LABOR	ODC	TOTAL	CLIENT TOTAL	
		\$158	\$165	\$147	\$68	\$151					
<b>1.0 Project Management</b>											
1.10	Routine Project Management	44				44	6,930		6,930		
1.20	QA of Deliverables		20			20	3,300		3,300		
	<b>Subtotal Task 1</b>	<b>44</b>	<b>20</b>	<b>0</b>	<b>0</b>	<b>64</b>	<b>10,230</b>	<b>0</b>	<b>10,230</b>	<b>0</b>	<b>10,200</b>
<b>2.0 OWBP Permit</b>											
2.1	Prepare Draft Permit	6				6	945		945		
2.2	Meetings with City & OWB re: Draft Permit	8			4	12	1,533		1,533		
2.3	Final Draft Permit for City Review	6				6	945		945		
2.4	Prepare Fact Sheet	4			1	5	698		698		
2.5	Permit Template	2			4	6	588	50	638		
	<b>Subtotal Task 2</b>	<b>26</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>35</b>	<b>4,709</b>	<b>50</b>	<b>4,759</b>	<b>50</b>	<b>4,800</b>
<b>3.0 PMHD Permit</b>											
3.10	Research Alt. Permitting Methods & Recommendations	10				10	1,575		1,575		
3.20	Prepare Draft Permit and Fact Sheet	10			3	13	1,780		1,780		
3.30	Meetings with City & PMHD	8				8	1,260	200	1,460		
3.40	Final Draft Permit for City Review	4			2	6	767	50	817		
	<b>Subtotal Task 3</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>37</b>	<b>5,381</b>	<b>250</b>	<b>5,631</b>	<b>250</b>	<b>5,600</b>
<b>4.0 Local Limits Study Update</b>											
4.1	Prepare and Send Request for Information to City	4				4	630		630		
4.2	Collect Requested Data from City	8				8	1,260		1,260		
4.3	Data Review	20				20	3,150		3,150		
4.4	Sample and Analysis Plan (SAP)	8			4	12	1,533		1,533		
4.5	SAP Implementation	24				24	3,780		3,780		
4.6	Calculations	16		40		56	8,400		8,400		
4.7	Draft Report	40				46	6,710		6,710		
4.8	Final Report	8			4	12	1,533	150	1,683		
4.9	Respond to RWQCB Questions	8				8	1,260	200	1,460		
	<b>Subtotal Task 4</b>	<b>136</b>	<b>0</b>	<b>40</b>	<b>14</b>	<b>190</b>	<b>28,256</b>	<b>350</b>	<b>28,606</b>	<b>350</b>	<b>28,600</b>
<b>5.0 Pretreatment Program Assistance</b>											
5.1	On-site Meetings-Estimated Quarterly (4)					0	0		0		
5.2	Biweekly Conference Call on PP Status					0	0		0		
5.3	On-going assistance with 3 CIUs and ID of CU Source					0	0		0		
5.4	Additional Trunkline and Source Sampling & Enforcement					0	0		0		
	<b>Subtotal Task 5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL, hours</b>		<b>238</b>	<b>20</b>	<b>40</b>	<b>28</b>	<b>326</b>	<b>48,576</b>	<b>650</b>	<b>49,226</b>	<b>650</b>	<b>49,200</b>
<b>TOTAL, dollars</b>											

**Table 2 Industrial Pretreatment Program Revised Budget  
December 1 2018 through June 30, 2020**

TASK NO.	DESCRIPTION	LEVEL OF EFFORT, HOURS							FEE, DOLLARS				
		TASK MANAGER	SNR ADVISOR	STAFF ENG	SR TECH EDITOR	CADD	TECH EDITOR	TOTAL LABOR	LABOR	ODC	TOTAL		
		\$158	\$165	\$140	\$150	\$65	\$155						
<b>1.0 Project Management</b>													
1.10	Routine Project Management	29.5	36.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10,586	0.0	10,586
1.20	QA of Deliverables	0.0	24.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3,960	0.0	3,960
	<b>Subtotal Task 1</b>	<b>29.5</b>	<b>60.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>14,546</b>	<b>0</b>	<b>14,546</b>
<b>2.0 OWBP Permit</b>													
2.1	Prepare Draft Permit	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0.0	0
2.2	Meetings with City & OWB re: Draft Permit	16.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2,638	0.0	2,638
2.3	Final Draft Permit for City Review	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0.0	0
2.4	Prepare Fact Sheet	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0.0	0
2.5	Permit Template	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0.0	0
	<b>Subtotal Task 2</b>	<b>17</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,638</b>	<b>0</b>	<b>2,638</b>
<b>3.0 PMHD Permit</b>													
3.10	Research Alt. Permitting Methods & Recommendations	25.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4,016	0.0	4,016
3.20	Prepare Draft Permit and Fact Sheet	12.0	0.0	0.0	11.0	0.0	0.0	0.0	0.0	0.0	1,890	0.0	1,890
3.30	Meetings with City & PMHD	46.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7,324	1,257.8	8,582
3.40	Final Draft Permit for City Review	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0.0	0
	<b>Subtotal Task 3</b>	<b>84.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>13,230</b>	<b>1,258</b>	<b>14,488</b>
<b>4.0 Local Limits Study Update</b>													
4.1	Prepare and Send Request for Information to City	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	945	0.0	945
4.2	Collect Requested Data from City	13.8	10.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3,816	0.0	3,816
4.3	Data Review	5.0	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3,428	0.0	3,428
4.4	Sample and Analysis Plan (SAP)	42.0	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9,915	249.1	10,164
4.5	SAP Implementation	2.0	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2,955	86,196.0	89,151
4.6	Calculations	0.0	40.0	0.0	16.0	0.0	0.0	0.0	0.0	0.0	6,600	0.0	6,600
4.7	Draft Report	2.0	40.0	0.0	20.0	0.0	0.0	0.0	0.0	0.0	6,915	0.0	6,915
4.8	Final Report	1.0	8.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	1,478	0.0	1,478
4.9	Respond to RWQCB Questions	1.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,478	0.0	1,478
	<b>Subtotal Task 4</b>	<b>72.8</b>	<b>158.0</b>	<b>0.0</b>	<b>40.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>37,528</b>	<b>86,445</b>	<b>123,973</b>
<b>5.0 Pretreatment Program Assistance</b>													
5.1	On-site Meetings-Estimated Quarterly (4)	16.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9,120	1,600.0	10,720
5.2	Biweekly Conference Call on PP Status	0.0	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3,300	0.0	3,300
5.3	On-going assistance with 3 CIUs and ID of CU Source	16.0	284.0	0.0	10.0	0.0	0.0	0.0	0.0	0.0	49,380	1,375.0	50,755
5.4	Additional Trunkline and Source Sampling & Enforcement	4.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7,230	7,000.0	14,230
	<b>Subtotal Task 5</b>	<b>36.0</b>	<b>384.0</b>	<b>0.0</b>	<b>74.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>69,030</b>	<b>9,975</b>	<b>79,005</b>
<b>TOTAL, hours</b>		<b>239.0</b>	<b>602.0</b>	<b>0.0</b>	<b>114.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>136,973</b>	<b>97,678</b>	<b>234,650</b>
<b>TOTAL, dollars</b>													



## Attachment C

### BWE Rate Schedule



## Bachtel Wastewater Engineers

### 2019 Rate Schedule

1-2-19

#### Staff:

Principal/Project Manager	Billing Rate, \$/hour
David Bachtel	\$ 165.00
<b>RG/RGE</b>	
Mercedes Murillo	\$ 140.00
CAD Technician	\$ 120.00
Admin/Clerical	\$ 75.00

#### Terms and Payment

Notable terms and conditions include:

1. Work will be performed on a Time and Materials basis at rates above + expenses.
2. Reasonable travel expenses will be paid upon documentation.
3. Mileage will be reimbursed based on the current IRS approved mileage rate.
4. Telephone interviews and teleconferences will be billed on an actual time basis, with a minimum of one hour per occurrence, plus time for preparation of minutes, if required and if minimum time is exceeded.
5. Time for attendance at meetings in person will be billed portal to portal, with a minimum time of 3 hours per occurrence.
6. Subcontract engineering services provided at cost plus 5%
7. Reproduction of documents will be performed at cost plus 5%
8. Flow measurement, sampling and laboratory contract services provided at cost plus 10%
9. Invoices will be prepared monthly.
10. Payment is due upon presentation of invoices and is past due thirty (30) days from the invoice date. Past due accounts are subject to a finance charge of one and one-half percent (1-1/2%) per month, or the maximum allowable by law.



## Attachment D

### RvLA Rate Schedule

Principal/Senior Engineer      \$150/hour

Technical Editor                  \$80/hour

Other technical staff may be assigned for specific tasks and not to exceed fees. The task and fees will be pre-approved by BWE.

Reimbursables such as travel expenses, printing/reproduction, tolls, parking, etc. will be billed at 105% of actual.

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 10/14/2019  
City Manager: 

**PREPARED BY:** Guillermo Sillas, P.E., Public Works Director

**PRESENTED BY:** Guillermo Sillas, P.E., Public Works Director

**SUBJECT:** Wildcat Drive Improvement Project - IID Undergrounding of Best Canal, Phase 1 Construction from S. Western Avenue to First Street, Deposit of \$761,700

**CITY MANAGER RECOMMENDATION:** Authorize Phase 1 construction deposit of \$761,700.

**DISCUSSION:** The City of Brawley submitted a Congestion Mitigation & Air Quality (CMAQ) project application to Caltrans on September 15, 2015. The project consists of paving and related improvements to the southern half width street segment of Wildcat Drive between Western Avenue and First Street.

Caltrans awarded federal funds to the City of Brawley to improve the above-referenced portion of Wildcat Drive on June 22, 2017. CMAQ requires a local match of 11.47% as a condition of the grant for both the design and construction phases of the project. The project approach for the street improvement project can be summarized as follows:

Street Design	
CMAQ Award	\$184,000
Local Match at 11.47% - Development Impact Fees	\$23,839
Total	\$207,839

Street Construction	
CMAQ Award	\$708,000
Local Match at 11.47 - Development Impact Fees	\$92,000
Total	\$800,000

The CMAQ grant excludes certain project expenditures. Utilities relocation is one such expense. Construction of the street requires the undergrounding of the Best Canal which is owned and operated by the IID. Because undergrounding is an ineligible grant expenditure, the City is financially responsible for the design and construction of the undergrounding work associated with the CMAQ funded project.

IID's updated Opinion of Cost for undergrounding Phase 1 of the Best Canal is \$30,000 for design and \$761,700 for construction for a total undergrounding cost of \$791,700. The City has already deposited \$30,000 with IID to complete the design of Phase 1. IID now requires the City to pay \$761,700 for the

construction phase of the canal undergrounding. The project approach for the Phase 1 Best Canal undergrounding project can be summarized as follows:

Best Canal Phase 1 Design	
Development Impact Fees	\$30,000
Best Canal Phase 1 Construction	
Development Impact Fees	\$761,700

The final cost of Phase 1 construction may vary based on field conditions. At the end of the undergrounding project, the IID will reconcile the expenditures with the City's deposit.

**FISCAL IMPACT:**       \$761,700 from FY 19/20 Capital Projects - Streets Fund 421 Budget  
                          100% of IID canal undergrounding to be paid from DIF  
                          DIF Account 451-312-400.800.300

**ATTACHMENTS:**       IID Letter Dated September 26, 2019  
                          IID Letter Dated March 13, 2019 with background and previous cost estimates



# IID

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September 26, 2019

Mr. Guillermo Sillas, P.E.,  
Public Works Director/City Engineer  
City of Brawley  
180 S. Western Avenue  
Brawley, Ca 92227

Dear Mr. Sillas:

**Subject: Best Canal Pipeline (Phase 1) - IID Project No. 2.00118**

The Imperial Irrigation District's Water Engineering Section finalized design for the pipeline of segments of the Best Canal for the City of Brawley's proposed paving and installation of curb, gutter, and sidewalk and ADA compliant pedestrian ramps on the southerly half of the existing dirt road along Wildcat Drive between Western Avenue and First Street. The project is located in the east ½ of Section 5, T.14.S, R.14.E. The project scope includes removal of existing concrete lining, and installation of approximately 704 feet of 60-inch diameter pipe and 153 feet of concrete transition along the center of the dedicated right-of-way provided for this project.

The City of Brawley is responsible for the full cost of the pipeline project (design and construction phases) which is estimated at \$791,700. IID is ready to proceed with the construction phase of the project. Project construction is typically scheduled within 90 days after receipt of the construction phase deposit, depending on material procurement schedules and the ability to schedule a canal water outage.

IID previously received a design deposit of \$30,000. In order to proceed with construction of the Best Canal pipeline project, send payment in the amount of \$761,700 payable to Imperial Irrigation District, with a copy of this letter, Project Construction Phase Payment form, and Terms and Conditions form (copies of forms attached) to:

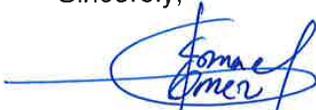
Imperial Irrigation District  
Water Department  
*Attention: Engineering Services Section*  
333 E. Barioni Blvd.  
P.O. Box 937  
Imperial, CA 92251

Mr. Guillermo Sillas  
September 26, 2019  
Page 2

Upon receipt of the required submittals, IID will proceed with construction. In the event the deposit and other documents are not received within 30 days of the date of this letter, the project will be closed, and the city will be billed or refunded accordingly as outlined in IID's policies.

If you have any questions, please do not hesitate to contact Manuel Ortiz, principal engineer, at (760) 339-9272 or by e-mail at [mortiz@iid.com](mailto:mortiz@iid.com).

Sincerely,



Ismael Gomez, P.E.  
Assistant Manager/Chief Civil Engineer  
Engineering Services

TS:cm  
Attachments

cc: Rosanna B. Moore, City Manager, City of Brawley  
John Rodrigues, General Superintendent, Water Department  
Martha Huerta-Gatlin, Project Manager, Water Department  
Manuel Ortiz, Principal Engineer, Water Department  
Randy Gray, Right-of-Way Agent III, Real Estate



**Imperial Irrigation District  
Terms and Conditions for  
Receipt of Water Department Facility Construction for New Developments**

In consideration of IID's provision of Water Department facility construction for the development project, Applicant agrees to the following:

1) Applicant is fully responsible for meeting and addressing all environmental issues and concerns, safety requirements as well as required modifications, installations, maintenance, repairs and removals as related to all components of irrigation and drainage facilities, on and off the construction or project site, where such systems and facilities are modified, installed, repaired or removed as part of Applicant's project. This responsibility of Applicant will continue until all modifications, installations, repairs and removals for these systems and facilities have been completed by the district or the district's representative.

2) To the fullest extent permitted by law, Applicant shall indemnify and save the District free and harmless of and from all claims, demands, losses, and liability, including cost and legal fees, arising directly or indirectly out of obligations undertaken in connection with this project, excepting only claims arising from the sole negligence or misconduct of the District.

Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

Witness: \_\_\_\_\_ Date: \_\_\_\_\_

Witness: \_\_\_\_\_ Date: \_\_\_\_\_



# IID

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March 13, 2019

Mr. Guillermo Sillas, P.E.  
Public Works Director/City Engineer  
City of Brawley  
180 S. Western Ave.  
Brawley, CA 92227

Dear Mr. Sillas:

**Subject: Wildcat Drive Project; Best Canal Pipeline, Latigo Ranch Project, Brawley**

This letter is in response to your January 29, 2019 email. It is IID’s understanding that the city is moving forward with the Wildcat Drive Improvement Project from South Western Avenue to South First Street using federal funds being administered through Caltrans. In order to construct these improvements the Best Canal will need to be pipelined and the city requires an updated cost of pipelining.

As you are aware the portion of pipelining of the Best Canal from South Western Avenue to Dogwood Road (South Imperial Avenue in city) was estimated in 2014 to be performed in two phases. One phase from South Western Avenue to South First Street, approximately 700 feet of 60-inch diameter RGRCP was estimated at \$662,200 in letter dated April 7, 2014 (copy attached). Second phase from South First Street to Dogwood Road/South Imperial Avenue, approximately 1,800 feet of 60-inch diameter RGRCP with a road crossing of 300 feet of HDPE was estimated at \$1,750,000 in letter dated July 8, 2014 (copy attached).

Please be reminded that the entire portion of Best Canal pipelining (both above mentioned phases) is a requirement of the adjacent Latigo Ranch subdivision city conditions of approval. With the city considering pipelining of the first phase portion, the remaining phase 2 portion still needs to be addressed. It is suggested that the city and the developer of Latigo Ranch coordinate so that the design and construction could be considered concurrently if possible, otherwise the work would have to be handled in phases.

Following are updated cost estimates of the two above mentioned phases using 2019 rates:

Item	Description	Engineering Phase Deposit	Construction Phase Deposit	Opinion of Cost
1	<b>Best Canal Pipeline Phase 1</b>	<b>\$ 30,000</b>	<b>\$ 695,000</b>	<b>\$ 725,000</b>
2	Best Canal Pipeline Phase 2	\$ 70,000	\$1,780,000	\$1,850,000

Opinions of cost are valid for 90 days. The budget amount does not include import backfill material, or any additional backfill of the channel. The budget amount does not include removal or relocation of other utilities, acquisition of right-of-way, or additional work due to unforeseen conditions, which would be performed on a force account basis and added to the project cost. Design and installation will be performed by IID, per the developer guide, which can be found at the following IID web site address:

<http://www.iid.com/home/showdocument?id=2328>

If the city is ready to proceed with pipelining of the Best Canal Phase 1 now, please send design deposit in the amount of \$30,000 with a copy of this letter and terms and conditions form, the design phase payment form, detailed construction drawings and other pertinent information to:

Imperial Irrigation District  
Water Department  
Engineering Services  
333 East Barioni Boulevard  
Imperial, CA 92251

Upon receipt of the required submittals, IID will proceed with design plans and a refined opinion of cost for the construction phase will be provided after design is complete. A response to this deposit request must be received within 90 days or the project will be closed.

If you have any questions, please do not hesitate to contact Manuel Ortiz, principal engineer, at (760) 339-9272 or by email at [mortiz@iid.com](mailto:mortiz@iid.com).

Sincerely,



Ismael Gomez, P.E.  
Assistant Manager/Chief Civil Engineer  
Engineering Services

Attachments

FF: cm

cc: Rosanna B. Moore, City Manager, City of Brawley  
John Chappellear, General Superintendent, Water  
Randy Gray, Right-of-Way Agent II, Real Estate



# IID

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April 7, 2014

Brawley Oak Glen Land, LLC  
Attn: Guy Asaro  
2750 Womble Road  
San Diego, CA 92106

Subject: Best Canal Pipeline Phase I - Latigo Ranch Subdivision

Dear Mr. Asaro:

The Imperial Irrigation District's Water Department has prepared a preliminary estimate for the design and construction of the Best Canal partial pipelining project, per your request. This pipeline project is located in Brawley, as part of Tract 114, lying approximately 60 feet more or less south of Wildcat Road, for a distance of approximately 700 feet, Section 5, T.14 S., R.14 E. S.B.M. The project comprises the undergrounding of approximately 700 feet of the Best canal with 60-inch diameter rubber gasket reinforced concrete pipe, including two concrete manholes and one concrete headwall structure, with a concrete tie-in to the existing canal.

The total opinion of cost for this project is \$662,200 including the following:

Item	Description	Design and Field Engineering Phase Deposit	Construction Phase Deposit	Opinion of Cost
1	Best Canal Pipeline Phase I	\$53,200	\$609,000	\$662,200
	Total	\$53,200	\$609,000	\$662,200

Permanent right-of-way for the proposed Best Canal pipeline and additional temporary construction easements will be necessary before proceeding with construction. Legal descriptions of the additional temporary easements needed, with a separate letter prior to construction will be sent to you.

Mr. Jason Shepard  
April 9, 2014  
Page 2

The canal undergrounding is to be performed by IID forces in accordance with the "Developer Project Guide 2008". The preliminary estimate includes design, drafting, survey, staking, removal and disposal of concrete lining and structures where required, material procurement and installation, record drawings, and administrative services. The budget amount does not include removal or relocation of any power or other utilities, or additional work due to unforeseen conditions, which would be performed on a force account basis and included in the project cost.

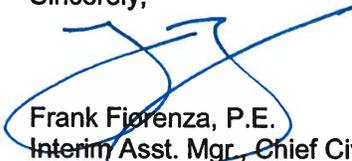
If you wish to proceed with the Design and Field Engineering of the Best Canal Pipeline Phase I, please send a check in the amount of \$53,200, along with a copy of this letter to:

Imperial Irrigation District  
Attn. Portfolio Management  
Water Department  
333 East Barioni Blvd.  
Imperial, CA 92251

Upon receipt of the Best Canal Pipeline Project Phase I deposit, IID will proceed to finalize the design and provide you with a more accurate estimate for construction.

If you have any questions, please call Socrates Gonzalez at (760) 339-9274 or by e-mail at [segonzalez@iid.com](mailto:segonzalez@iid.com).

Sincerely,



Frank Fiorenza, P.E.  
Interim Asst. Mgr., Chief Civil Engineer  
Water Department

SG: sm

cc: David Zavala, Portfolio Management  
Shayne Ferber, Supervisor, Real Estate  
Mike Kemp, Environmental Compliance  
Mike Pacheco, Northend Division  
Julian Perez, Construction Resources  
City of Brawley  
Jason Shepard, Development Consulting Company



# IID

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www.iid.com

July 8, 2014

Brawley Oak Glen Land, LLC  
Attn: Guy Asaro  
2750 Womble Road  
San Diego, CA 92106

Dear Mr. Asaro:

Subject: Best Canal Pipeline Phase 2 - Latigo Ranch Subdivision

The Imperial Irrigation District's Water Department has prepared a Phase 2 preliminary estimate for the design revision and construction of the Best Canal partial pipelining project, per your request. This pipeline project portion is located in Brawley, as part of Tract 114, 115, and Lot 10, lying approximately 60 feet more or less south of Wildcat Road, for a distance of approximately 2,300 feet, in Section 4 and 5, T.14 S., R.14 E. S.B.M. The project consists of the undergrounding of approximately 1,800 feet with 60-inch diameter rubber gasket reinforced concrete pipe, and 300 feet of HDPE for crossing Dogwood Road at the Best canal, including three concrete manholes and removal and disposal of existing concrete canal.

The total opinion of cost for this project is \$1,750,000 including the following:

Item	Description	Design and Field Engineering Phase Deposit	Construction Phase Deposit	Opinion of Cost
1	Best Canal Pipeline Phase 2	\$110,000	\$1,640,000	\$1,750,000
	Total	\$110,000	\$1,640,000	\$1,750,000

Permanent right-of-way for the proposed Best Canal pipeline and additional temporary construction easements will be necessary before proceeding with construction. Legal descriptions of the additional temporary easements needed, with a separate letter prior to construction will be sent to you.

Mr. Jason Shepard  
July 8, 2014  
Page 2

The canal undergrounding is to be performed by IID forces in accordance with the "Developer Project Guide 2008". The preliminary estimate includes design, drafting, survey, staking, removal and disposal of concrete lining and structures where required, material procurement and installation, record drawings, and administrative services. The budget amount does not include removal or relocation of any power or other utilities, or additional work due to unforeseen conditions, which would be performed on a force account basis and included in the project cost.

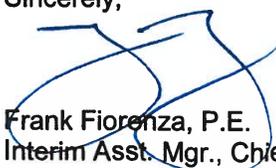
If you wish to proceed with the Design and Field Engineering of the Best Canal Pipeline Phase I, please send a check in the amount of \$110,000, along with a copy of this letter to:

Imperial Irrigation District  
Attn. Engineering Services  
Water Department  
333 East Barioni Blvd.  
Imperial, CA 92251

Upon receipt of the Best Canal Pipeline Project Phase 2 deposit, IID will proceed to finalize the design and provide you with a more accurate estimate for construction.

If you have any questions, please call Socrates Gonzalez at (760) 339-9274 or by e-mail at [segonzalez@iid.com](mailto:segonzalez@iid.com).

Sincerely,



Frank Fiorenza, P.E.  
Interim Asst. Mgr., Chief Civil Engineer  
Water Department

SG: sm

cc: Javier Esparza, Portfolio Management  
Shayne Ferber, Supervisor, Real Estate  
Mike Kemp, Environmental Compliance  
Mike Pacheco, Northend Division  
Julian Perez, Construction Resources  
City of Brawley  
Jason Shepard, Development Consulting Company



**Imperial Irrigation District  
Terms and Conditions for  
Receipt of Water Department Facility Construction for New Developments**

In consideration of IID's provision of Water Department facility construction for the development project, Applicant agrees to the following:

1) Applicant is fully responsible for meeting and addressing all environmental issues and concerns, safety requirements as well as required modifications, installations, maintenance, repairs and removals as related to all components of irrigation and drainage facilities, on and off the construction or project site, where such systems and facilities are modified, installed, repaired or removed as part of Applicant's project. This responsibility of Applicant will continue until all modifications, installations, repairs and removals for these systems and facilities have been completed by the district or the district's representative.

2) To the fullest extent permitted by law, Applicant shall indemnify and save the District free and harmless of and from all claims, demands, losses, and liability, including cost and legal fees, arising directly or indirectly out of obligations undertaken in connection with this project, excepting only claims arising from the sole negligence or misconduct of the District.

Applicant: \_\_\_\_\_ Date: \_\_\_\_\_

Witness: \_\_\_\_\_ Date: \_\_\_\_\_

Witness: \_\_\_\_\_ Date: \_\_\_\_\_



**BRAWLEY AIRPORT COMMISSION**  
**July – September, 2019**

<b>Member Name</b>	<b>7/17/19</b>	<b>8/21/19</b>	<b>9/18/19</b>
	<b>Dark</b>	<b>Dark</b>	<b>No Quorum</b>
Tony Friley			
Brian Floyd			
Tim Kelley			
Peter Osterkamp			
Elizabeth Kern			

**A:** Absent

**P:** Present



**CITY OF BRAWLEY**  
September 18, 2019

The Airport Advisory Commission of the City of Brawley, California met in a regular session at 4:00 PM, Public Works Department Conference Room, 180S. Western Avenue, Brawley, California, the date, time and place duly established for the holding of said meeting.

The meeting was cancelled due to lack of a **quorum**.

**PRESENT:** Kern  
**ABSENT:** Friley, Floyd, Kelley, Osterkamp

- 1. APPROVAL OF AGENDA**
- 2. PUBLIC APPEARANCES/COMMENTS**
- 3. APPROVAL OF MINUTES**
- 4. ADJOURNMENT@ 4:15pm**

*Alan Chan*, Engineering Technician II

**BRAWLEY PARKS & RECREATION COMMISSION**  
**July – September, 2019**

<b>Member Name</b>	<b>7/16/19</b>	<b>08/20/19</b>	<b>09/17/19</b>
		<b>Dark</b>	
Rusty Garcia	P		P
Mary Miller	A		A
Mike Dickerson	P		P
Victor Estrada	P		P
Julio Jauregui	P		P
Andrew Colace	A		A
Jenny Benavides	P		P
Luke Hamby	P		P

**A:** Absent  
**P:** Present



## CITY OF BRAWLEY

July 16, 2019

The Parks and Recreation Department of the City of Brawley, California met in a regular session at 12:00 PM, Lions Center Small Meeting Room, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

**Commission Miller** called meeting to order @ 12:10pm

**PRESENT:** Jauregui, Garcia, Hamby, Benavides, Estrada, Dickerson

**ABSENT:** Miller, Colace

**STAFF:** Perez, Self, Mello, Bayon Moore

### 1. APPROVAL OF AGENDA

The agenda was **approved** as submitted. m/s/c Benavides, Jauregui 6-2

### 2. PUBLIC APPEARANCES/COMMENTS There was none

### 3. APPROVAL OF MINUTES

The minutes for June 17, 2019 were **approved** as submitted. m/s/c Benavides/Jauregui 6-2

### 4. REGULAR BUSINESS

#### a. **Dive-In Movie:**

**Recreation Coordinator Self** thanked the Commission for helping make the event a success. Miller and her two daughters assisted in serving the public. Estrada sent someone to run the movie and there were 395 people that attended.

#### b. **Potential fencing-project:**

**Parks Coordinator Perez** reported the girl's travel ball teams at Meserve have approached him about placing a fence between the two fields. Mr. Mireles from the Wildcats Team, and other teams would like to fundraise for an outfield fence so that when they have games the ball will have a stopping point as other cities have. It would be a 10ft fence, but the irrigation would need to be re-established. City Manager Moore liked the idea of there being a standard size field for play.

#### c. **Parks Update:**

**Parks Coordinator Perez** reported Gonzales Park west side fence will be completed by July 19, 2019 and the basketball hoops are in and will be installed in September. Parks crew has been trimming Palm Trees and they have completed 280 Palm Trees. We still need Pat Williams and the bluffs at Cattle Call have been cleaned up. There was a broken solenoid at the Kiosk that was repaired. The ultra violet light system at the Splash Pad has been having issues and the chemical room, which was designed by the Aquatic Design Group, is not climate controlled so it is difficult to balance the chemicals. City Manager Moore stated that we are in litigation regarding that issue of the Splash Pad. Councilman Hamby asked if a portable A/C could be put in. We cannot place an A/C due to litigation. Perez stated the playgrounds are still missing parts, but we are trying to fix them. The Transit Station has been striped, and lighting approved. The trees that were planted with the El Centro grant: some are struggling but they are still alive. Commissioner Jauregui asked if the trees on Sunset are watered automatically. Perez commented yes. City Manager stated Robin Williams and community members would like to redesign the landscaping south Plaza in front of the Library Store. Commissioner Garcia asked how the Police Department landscaping work is going. City Manger Moore said the project is being done by volunteer force from BPSEA and BUHS ROP. They will be finishing the project soon.

## **5. COMMISSION REPORTS**

- a. **Commissioner Jauregui** stated someone approached him at 7-11 Store regarding how bad the sign looked at Kissee Park. Coordinator Perez said sign replacement is in the works for Kissee Park as well as Soto, Meserve, Gonzales and Pat Williams Parks. Commissioner Jauregui expressed concern that Jeff Thornton has large spots with no grass. Perez said there are broken valves that we need to fix. Jauregui asked about the grant funds Calxico is applying for and if the City of Brawley will be doing the same. City Manager Moore said that is Prop 68 Grant and it is for stressed areas. The City would need to make an appeal to the State to see if the Lions Center plastering for the Pool and Lions Center roofing could be advocated for such funds. The other project to consider is Meserve Park tennis courts.
- b. **CM Hamby** received complaints about the large salt cedar trees at Cattle Call. Concerns of people being in there and can they be cut down? City Manager Moore stated officers were notified about the concerns of the public. Perez said they could not cut salt cedars in that location because of the fear of erosion of the bluff.
- c. **City Manager Moore** stated the north and south center median lighting replacement is being proposed. There was a need to address the issues when being used for special events. The improvement project should go out to bid in 3-6 months.

## **6. ADJOURNMENT @ 1:25pm**

*Rachel Zepeda*, Administrative Secretary



**CITY OF BRAWLEY**  
September 17, 2019

The Parks and Recreation Department of the City of Brawley, California met in a regular session at 12:00 PM, Lions Center Small Meeting Room, 225 A Street, Brawley, California, the date, time and place duly established for the holding of said meeting.

**Chairperson Garcia** called meeting to order @ 12:10pm.

**PRESENT:** Jauregui, Garcia, Hamby, Benavides, Estrada, Dickerson  
**ABSENT:** Miller, Colace  
**STAFF:** Perez, Self, Mello, Bayon Moore

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Benavides, Estrada 6-2

**2. PUBLIC APPEARANCES/COMMENTS** There was none.

**3. APPROVAL OF MINUTES**

The minutes for July 16, 2019 were **approved** as submitted. m/s/c Benavides/Jauregui 6-2

**4. REGULAR BUSINESS**

a. **Parks Update:**

**Parks Coordinator Perez** reported on several issues at park facilities, including restroom vandalism, squatting and illicit activity at Hinojosa Park. At Pat Williams Parks, poles that aim to restrict unauthorized vehicle access were removed.

At Rotary Park, the Probation Department is offering to assist with a project to paint picnic tables and seating benches along with the concession stand area on Saturday, September 21, 2019 7am-11:30am. Ten youth and 3 officers are anticipated.

At Cattle Call Park, tree trimming, and greening efforts are in progress with the Cattle Call Committee. The Sheriff's Department County is also assisting with providing inmates to clean the terraces and grandstands. The wooden bleachers will be removed next month.

Gonzales Park basketball courts have been improved, including fencing, striping, new backboards and hoops. The project totaled \$17,000.

Daily activities such as weeding, fixing water breaks and preparing soccer fields for the upcoming youth city soccer league continue.

The Meserve Park fencing project concept was reviewed. The proposed improvement was initiated by the travel softball community. Seven teams have written letters of support. Installation costs are estimated in the \$15-20k range. The dimensions for the proposed fencing are 5ft x 180ft round on one side and 200ft round on the other.

**City Manager Bayon Moore** updated the Commission regarding the Cal Trans closure on Hwy 111 and the protocol for chair placement at the Cattle Call Parade. Chair Garcia asked about bleachers on the parade route? Perez stated five portable bleachers will be placed.

**City Manager Bayon Moore** reported that the BESD board has donated a receptacle for a "sidewalk library" to be placed at Alyce Gereaux Park. It is identical to a metal newspaper stand. A decision is pending on the placement of the stand. A letter of understanding would be prepared with BESD. The Friends of the Library will furnish the books and the stand would be bolted to the ground. Council Member Hamby provided photos of areas he thought would be good to place the mobile library.

b. **Recreation Update:**

**Recreation Coordinator Self** reported there are 400 children registered for the City's youth soccer league. There are 8 teams in the 4-5, 6-7 and 8-9 age groups. There are four 10-11 year-old teams for a total of 28 teams. The City is currently short 10 coaches, Commissioner Garcia volunteered to take a 4-5-year-old team.

It was reported that IVDA & BWJH are currently using the pool for lap swim.

c. **Upcoming Special Events:**

**Recreation Coordinator Self** mentioned the winter Movie Night is scheduled for Friday, December 20, 2019 at 6pm. Santa will be there and the movie for the night is "The Rise of the Guardians". It's a story about Jack Frost, Santa, Easter bunny, the tooth fairy and the Sandman going against the Boogie Man.

**Parks Coordinator Perez** stated that the Hinojosa Tree Planting event is in the planning stages. The project consists of 37 trees to be planted at the park as part of the Cal Fire grant. This funding is in collaboration with the City of El Centro. The BUHS Key Club is offering to assist in the planting. APCD and BESD have also been invited to participate. A 2hr event is planned. It is noted that a local resident, Olivia Lopez, would also like to donate a tree for the park. Tree selections in all Brawley parks are based on urban greening characteristics that are part of the grant's purpose. Hinojosa Park trees will be Sissoo ash and willow.

d. **Lions Center Pool Cost Recovery Model for Public Institutions:**

**City Manager Moore** reported that a Lions Center Pool cost recovery policy is on the Council Agenda. A presentation was provided to BESD regarding annual pool costs. A 10% cost recovery approach is proposed for a monthly rate of 15 pre-scheduled days of use or 25% for daily use. The cost model is proposed to exclude capital improvements and personnel and results in a monthly rate of \$1,298 and a daily rate of \$107.

e. **Backstop at Jeff Thornton:**

**Interim Parks and Recreation Director Mello** will take the unanimous recommendation to Council for a portable backstop to be placed at Jeff Thornton between the months of January through June. Use of the backstop would be only for unscheduled practices or individual use.

**5. COMMISSION MEMBER COMMENTS** There was none.

**6. OTHER ANNOUNCEMENTS**

- Community Clean Up Day is October 19, 2019
- Fire Department Open House is October 12, 2019
- Keep Imperial Valley Beautiful Initiative has launched to provide an info hub for proper waste management
- 2020 Census Challenges. The Census this year is all electronic. The City is working with Comite Civico del Valle, Our Roots Multicultural Center & Campesinos Unidos to spread the word. The Library will provide computer access. Countdowns to the Census have been placed throughout the community.

**7. ADJOURNMENT** @ 1:15pm

*Rachel Zepeda*, Administrative Secretary

Not Approved Minutes

**BRAWLEY PARKS & RECREATION COMMISSION**  
**July – September, 2019**

<b>Member Name</b>	<b>7/16/19</b>	<b>08/20/19</b>	<b>09/17/19</b>
		<b>Dark</b>	
Rusty Garcia	P		P
Mary Miller	A		A
Mike Dickerson	P		P
Victor Estrada	P		P
Julio Jauregui	P		P
Andrew Colace	A		A
Jenny Benavides	P		P
Luke Hamby	P		P

**A:** Absent  
**P:** Present



Representative: Dynamic Consulting Engineers  
David Beltran

Legal Description: The East 60 Feet of the South 1/2 Block B, Brawley Subdivision 2 except  
the South 30 Feet, City of Brawley, County of Imperial, state of  
California, APN 047-430-053.

**CM Bayon Moore**, presented the Staff Report to the Planning Commission.

**OPENED PUBLIC HEARING @ 5:35PM**

**Owner Mario Maresca** addressed the Planning Commission and mentioned that his intent is to develop two additional homes in this lot.

**CLOSED PUBLIC HEARING @ 5:37PM**

The Planning Commission **approved** the variance as proposed. m/s/c Smith/ Palacio 5-2

**PRESENT:** Palacio, Marquez, Smith, Bumbera, Hutchinson  
**ABSENT:** Castro, Goyal  
**ABSTAIN:** None

**5. PUBLIC HEARING PM 19-05**

A tentative parcel map (PM19-05) submitted to allow for construction of 4 single family dwellings on property located at the 1635 C Street, Brawley, CA 92227. The property is currently zoned R-2 (Residential Low Density) and is 1.5 acres in size.

Property Owner: Sierra-Mare Enterprises, INC  
Mario Maresca

Representative: Dynamic Consulting Engineers  
David Beltran

Legal Description: The South 1/2 of the West 1/2 of Lot 3, 1.25 Acres, Brawley  
Subdivision #1, City of Brawley, County of Imperial, State of California,  
APN 047-250-007.

**CM Bayon Moore**, presented the Staff Report to the Planning Commission.

**OPENED PUBLIC HEARING @ 5:39PM**

**Owner Mario Maresca** addressed the Planning Commission and mentioned that his intent is to construct four additional homes on this vacant lot.

**PUBLIC HEARING CLOSED @ 5:42PM**

The Planning Commission **approved** the variance as proposed. m/s/c Smith/ Palacio 5-2

**PRESENT:** Palacio, Marquez, Smith, Bumbera, Hutchinson  
**ABSENT:** Castro, Goyal  
**ABSTAIN:** None

**6. CODE ENFORCEMENT REPORT**

\*May Code Enforcement Report were presented

**7. REVIEW AND ADOPTION OF THE PLANNING COMMISSION RULES 2019-2020**

The Planning Commission **tabled** this item to a later date. m/s/c Smith/Palacio 5-2

**8. ELECTION OF OFFICERS 2018-2019**

The Planning Commission **tabled** this item to a later date. m/s/c Smith/Palacio 5-2

**9. ADJOURNMENT @ 6:03pm**

*Gordon R. Gaste* AICP CEP, Development Services Director

**1. ELECTION OF OFFICERS 2018-2019**

The Commission **tabled** this item to a later date. m/s/c Smith/ Palacio 5-0

**2. ADJOURNED TO August 7, 2019.**

**3. ADJOURNMENT @ 6:03 pm**

***Gordon R. Gaste AICP CEP, Development Services Director***

**BRAWLEY PUBIC LIBRARY BOARD OF TRUSTEES**

**July – September, 2019**

<b>Member Name</b>	<b>07/09/19</b>	<b>08/14/19</b>	<b>09/11/19</b>
		<b>Dark</b>	
Elizabeth Lorenzen	P		P
Judy Grant	A		P
Diane Lohr	P		P
Dixie Smith	A		P
Crystal Duran	P		P
Rosanna Bayon Moore	A		P
Liaison Luke Hamby	A		A
Alternate Liaison Couchman	P		P

**A:** Absent

**P:** Present



**CITY OF BRAWLEY**  
**July 9, 2019**

The Library Board of Trustees of the City of Brawley, California met in regular session at 5:05 PM on July 9, 2019 in the Brawley Public Library Park Meeting Room. The Library Director attests to the posting of the agenda pursuant to California Government Code Section 54956.

**President Lorenzen** called meeting to order @ 5:22 pm

**PRESENT:** Lorenzen, Lohr, Duran, Couchman, Mello

**ABSENT:** Smith, Grant, Hamby, Bayon Moore

**1. APPROVAL OF THE AGENDA**

The agenda was **approved** as submitted. m/s/c Lohr/Duran 3-2

**2. PUBLIC APPEARANCES & COMMENTS**

**Librarian Mello** thanked Board for plant, flowers, food, and support when her husband, Mike, passed away.

**3. Approval of the Minutes**

The minutes for June 20, 2019 meeting were **approved** as submitted. m/s/c Duran/Lohr 3-2

**4. REGULAR BUSINESS**

- a. Finance: Bills were presented for payment, discussed, and approved for payment. m/s/c Duran/Lohr 3-2 . The front door needs to be replaced and there is difficulty finding vendors.
- b. Calendar: The Library will be closed August 5<sup>th</sup> – 12<sup>th</sup> for cleaning. There will be a countywide training later in August. Programs: The summer reading program is going well and had over 100 participants at the first storytime.
- c. Policies: Chromebooks will be available for patrons and some will be set aside for the Census project next spring.
- d. Zip Books: Payment process was worked out with the state library and the ZipBooks are funded.
- e. Personnel: There have been interviews for the LAMBS driver/clerk position.
- f. Literacy/LEARN: The families for literacy (FFL) component will be beefed up starting in October. Extra funding is secured.
- g. LAMBS: Maria Mercado has been filling in. Funding has been renewed through 06/30/2021.
- h. Friends of the Library: Weeding will happen during the library's annual August closure.
- i. Other: The Council liaison announced a new yoghurt shop opening in Wal-Mart.

5. ADJOURNMENT @ 7:00 pm

*Marjo Mello*, Library Director



**CITY OF BRAWLEY**  
September 11, 2019

The Library Board of Trustees of the City of Brawley, California met in regular session at 5:05 PM on July 9, 2019 in the Brawley Public Library Park Meeting Room. The Library Director attests to the posting of the agenda pursuant to California Government Code Section 54956.

**President Lorenzen** called meeting to order @ 5:05 pm

**PRESENT:** Lorenzen, Lohr, Duran, Smith, Grant, Couchman, Mello  
**ABSENT:** Hamby

**1. APPROVAL OF THE AGENDA**

The agenda was **approved** as submitted. m/s/c Lohr/Duran 5-0

**2. PUBLIC APPEARANCES & COMMENTS** There was none.

**3. APPROVAL OF THE MINUTES**

The minutes of the July 11, 2019 meeting were **approved** as submitted. m/s/c Lohr/Grant 5-0

**4. REGULAR BUSINESS**

- a. Finance: Bills were presented for payment, discussed, and approved for payment. m/s/c Grant/Lorenzen 5-0
- b. Calendar: Summer Reading Program was well attended. The Elks gave 81 backpacks. A coin-collecting program will be presented by Sam Couchman on October 17<sup>th</sup>. Books on coin collecting will be available. There will be a comics program on October 26. The angel Tea is set for December 5<sup>th</sup>. The September storytime will feature apples and apple activities.
- c. Policies: The Computer Use Policy will be e-mailed to all. Discussion was held regarding policy for the ADA workstations. The City will be asked about getting immunizations for the staff.
- d. Zip Books: Funding is assured through August 2020.
- e. Personnel: There are 9 candidates for the library page position. Frank Medina earned a scholarship to attend the California Library Association Conference in Pasadena.
- f. Literacy/LEARN: All is going well.
- g. LAMBS: The vehicle is down. It needs a new fuel pump, which costs \$5,260.99. Public Works is taking care of the details. A van has been rented. The LAMBS staff will be attending instruction on how to do the First Five quarterly reports.

- h. Friends of the Library: The Bookstore is now open several days a week. There will be a Booksale on October 26<sup>th</sup>.
- i. Other: The Council liaison announced the Fire Department will have an open house on October 12<sup>th</sup>. The 2020 census will be online and library will be available to help people complete their forms. Historically under-counted areas are being targeted for counting.

**5. ADJOURNMENT @ 7:30 pm**

*Marjo Mello*, Library Director