



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, September 3, 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. Scheduled Presentation by Shawn Rizzutto, Caltrans District 11. Re: Mud Pots North of Niland on SR-111 and Anticipated Detours

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. Approve Accounts Payable: August 22, 2019 **Pgs 5-19**
August 29, 2019 **Pgs 20-36**

b. Approve City Council Minutes: July 16, 2019 **Pgs 37-41**

3. REGULAR BUSINESS

a. Discussion and Potential Action to Approve Request for a Transportation Fee Waiver in the Total Amount of \$367,290 for 200 Residential Units in Malan Park and Victoria Park to Construct the North Half Width of Wildcat Drive. **Pgs 42-43**

b. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Full Reconditioning of Water Distribution Pumps and Motors 422 and 423 by Brax in an Approximate Amount of \$128,214.56, plus 10% Contingency. **Pgs 44-53**

c. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency and Authorizing Repair of Traffic Signal at Cesar Chavez and Main Street by St. Francis Electric in an Approximate Amount of \$43,750. **Pgs 54-63**

d. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California, Adopting a Lions Center Pool Cost Recovery Policy for Brawley Elementary School District and Brawley Union High School District as Public Institutions. **Pgs 64-66**

- e. Discussion and Potential Action to Approve Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Appointing Members to the Brawley Airport Advisory Commission with Terms Ending June 30, 2021.

Pgs 67-71

Brawley Airport Advisory Commission

- 1.
- 2.

- f. Discussion and Potential Action to Approve Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Appointing Members to the Brawley Library Board of Trustees with Terms Ending June 30, 2022. **Pgs 72-75**

Brawley Library Board of Trustees

- 1.
- 2.

- g. Discussion and Potential Action to Approve Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Appointing Members to the Brawley Parks & Recreation Commission with Terms Ending June 30, 2022.

Pgs 76-79

Brawley Parks & Recreation Commission

- 1.
- 2.

- h. Discussion and Potential Action to Approve Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Appointing Members to the Brawley Planning Commission with Terms Ending June 30, 2023. **Pgs 80-88**

Brawley Planning Commission

- 1.
- 2.

- i. Discussion and Potential Action re: Regular City Council Meeting Date of October 15, 2019 and California League of Cities Conference.

4. DEPARTMENTAL REPORTS

- a. Personnel & Risk Management Department - Monthly Staffing Report for September 2019 **Pg 89**
- b. Update on Emergency Construction at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins, Traffic Signal at Cesar Chavez and Main Street by Public Works Director Guillermo Sillas, PE.

5. CITY TREASURER'S REPORT

- a. Investment Summary as of June 30, 2019 **Pgs 90-91**

6. CITY COUNCIL MEMBER REPORTS

7. CITY MANAGER'S REPORT

8. CITY ATTORNEY REPORT

9. CITY CLERK REPORT

10. 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 – One (1) Case

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, Pete Guzman and Robert Limon on behalf of themselves and all other employees similarly situated vs. City of Brawley.

CONFERENCE WITH LABOR NEGOTIATOR (C.G.C. §54957.6)

- a. Agency Designated Representative: Rosanna Bayon Moore, City Manager
Employee Organizations: Teamsters.

ADJOURNMENT Regular Meeting, **Tuesday, September 17, 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: 08/22/2019

Time: 4:28 PM

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1016	08/22/2019	Printed	E101	EMPLOYMENT DEVELOPMENT DEPART.	2019 2nd Qtr Unemployment	4,546.96
1017	08/22/2019	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	60.24
Total Checks: 2					Checks Total (excluding void checks):	4,607.20
56118	08/22/2019	Printed	B364	360 BUSINESS PRODUCTS	Toner, Tape, Sticky Notes	260.00
56119	08/22/2019	Printed	A242	A T & T	Telephone Services 8/7-9/6	38.33
56120	08/22/2019	Printed	A343	ACME SAFETY & SUPPLY CORP.	Traffic Paint/Curbs	1,085.86
56121	08/22/2019	Printed	A0297	VIRGINIA A AGATEP	Refund Deposit & Rental Fee/	125.00
56122	08/22/2019	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 7/1-7/31/19	18,490.05
56123	08/22/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	277.99
56124	08/22/2019	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	158.11
56125	08/22/2019	Printed	A124	AMERICAN LIBRARY ASSOCIATIO	ALA Membership/Marjo Mello	50.00
56126	08/22/2019	Printed	A785	AT&T	U-Verse Internet 8/1-8/31	66.07
56127	08/22/2019	Printed	A688	AT&T LONG DISTANCE	Telephone Services 6/25-7/24	58.08
56128	08/22/2019	Printed	A784	AT&T	Telephone Service/Teen Center	161.14
56129	08/22/2019	Printed	A138	ATCO INTERNATIONAL	Cleaning Wipes	157.50
56130	08/22/2019	Printed	B251	BAKER & TAYLOR, INC.	Books	41.99
56131	08/22/2019	Printed	B014	EDGAR BELTRAN	Reimb. Travel/Tri-State	100.70
56132	08/22/2019	Printed	B825	RICK BRELAND	Travel Adv./ADA Regulations	215.74
56133	08/22/2019	Printed	C9428	CALIFORNIA DEPARTMENT OF TAX	Sales & Use Tax Penalties &	2,540.04
56134	08/22/2019	Printed	C9428	CALIFORNIA DEPARTMENT OF TAX	July 2019 Prepayment Sales	455.00
56135	08/22/2019	Printed	C101	CALIFORNIA JPIA	Management Academy/R.	750.00
56136	08/22/2019	Printed	C701	CAMPESINOS UNIDOS	Reimb. Plumbing Permit #28248	27.00
56137	08/22/2019	Printed	C0513	CANCER RESOURCE CENTER	Casino Night Gala/D. Wharton,	300.00
56138	08/22/2019	Printed	C661	CAVENDISH SQUARE	Book	210.71
56139	08/22/2019	Printed	C733	CHURCH OF GOD OF PROPHECY	Refund Trash Fees August 2016	795.37
56140	08/22/2019	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Pre-Employment/R. Villareal	220.00
56141	08/22/2019	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
56142	08/22/2019	Printed	C2325	CRS GENERAL CONTRACTORS	Refund Ovrpmt 979 S 2nd Street	62.12
56143	08/22/2019	Printed	D192	DEMCO, INC	Book Pockets, Catalog Cards	998.44
56144	08/22/2019	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	262.00
56145	08/22/2019	Printed	D123	DESERT AIR CONDITIONING, IN	Diagnostic Fee	417.00
56146	08/22/2019	Printed	E252	EFR ENVIRONMENTAL SERVICES, IN	Used Oil Disposal	50.00
56147	08/22/2019	Printed	E145	ELMS EQUIPMENT	Filters	1,009.63
56148	08/22/2019	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	121.30
56149	08/22/2019	Printed	F737	FORENSIC DRUG TESTING	August Maint Fee, DOT Testing	372.00
56150	08/22/2019	Printed	G524	GOT BUGS? PEST CONTROL, INC	Termite Inspection/Elks Youth	75.00
56151	08/22/2019	Printed	H191	HOWARD VETERINARY CONSULTATION	Vet Services 8/2/19	114.00
56152	08/22/2019	Printed	I102	I. I. D.	Canal Water/Mansfield 3056449	15,544.00
56153	08/22/2019	Printed	I577	IMPERIAL COUNTY OFFICE OF ED	Library Joint Use Share	10,871.67
56154	08/22/2019	Void	08/22/2019		Void Check	0.00
56155	08/22/2019	Void	08/22/2019		Void Check	0.00
56156	08/22/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Keys	1,084.44
56157	08/22/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 7/1/19-7/5/19	40,871.01
56158	08/22/2019	Printed	I567	IMPERIAL VALLEY PRESS	Ad/WTP Operator III	724.32
56159	08/22/2019	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Teen Center	80.97
56160	08/22/2019	Printed	J371	JOHNSON CONTROLS SECURITY	Alarm Monitoring 9/1-9/30/19	235.33
56161	08/22/2019	Printed	K543	KNORR SYSTEMS, INC.	Lamp	594.16
56162	08/22/2019	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Return Diaphragm	5.01
56163	08/22/2019	Printed	L1364	JUAN LEDESMA	Refund Ovrpmt 291 S Eastern St	35.91
56164	08/22/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves, Straw Hat	64.41
56165	08/22/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/LAMBS Bus	10,781.90
56166	08/22/2019	Printed	M795	MOTION PICTURE LICENSING CORP	Umbrella License 10/1-10/1/20	205.60
56167	08/22/2019	Printed	N417	NUCO2	CO2 Bulk	257.94

Check Register Report

Date: 08/22/2019

Time: 4:28 PM

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56168	08/22/2019	Printed	O001	BETHSABE G ORDONEZ	Reimb. Mileage	15.54
56169	08/22/2019	Printed	O607	OSWALT & ASSOCIATES	Attorney Services - July 2019	5,722.45
56170	08/22/2019	Printed	P134	PERFECT CAR WASH	Car Wash Services/August 2019	400.00
56171	08/22/2019	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 8/1-8/31/19	100.52
56172	08/22/2019	Printed	R546	LETICIA RODRIGUEZ	Refund Deposit 545 Main Street	49.32
56173	08/22/2019	Printed	S686	ESTEFANIE SAMBRANO	Refund Deposit/Lions Center	100.00
56174	08/22/2019	Printed	S557	SCHOLASTIC INC.	Books	6,698.89
56175	08/22/2019	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 525 6200 1 7/10-8/8/19	104.33
56176	08/22/2019	Printed	S566	SPARKLETTS	Water, Cooler Rentals Jul 2019	1,141.23
56177	08/22/2019	Printed	S849	STILLS ELECTRIC	Troubleshoot Lighting & Sensor	255.00
56178	08/22/2019	Printed	T002	DAVID TREVINO	Travel Adv./ADA Regulations	25.50
56179	08/22/2019	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	4,105.39
56180	08/22/2019	Printed	U1100	UTILITY COST MANAGEMENT LLC	Acct #50181148/5015 Best Road	1,129.89
56181	08/22/2019	Printed	V652	MARIA VALDEZ	Refund Dep 1074 Calle De Vida	238.52
56182	08/22/2019	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/Police Dept.	270.00
56183	08/22/2019	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	1,517.41
56184	08/22/2019	Printed	V1044	KARLA VILLANUEVA	Refund Deposit 1160 Welcome St	79.91
56185	08/22/2019	Printed	W233	WAGEWORKS INC	FSA Service Fee - July 2019	100.00
56186	08/22/2019	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training	772.68
56187	08/22/2019	Printed	X100	XEROX CORPORATION	Copier Lease, Usage/Admin.	449.56
56188	08/22/2019	Printed	Z138	PHILIP & LORIE ZILLS	Refund Deposit 253 W Duarte St	82.46

Total Checks: 71

Checks Total (excluding void checks): 134,806.44

Total Payments: 71

Bank Total (excluding void checks): 134,806.44

Total Payments: 73

Grand Total (excluding void checks): 139,413.64

TR5
8/23/2019

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.400	Sales tax CALIFORNIA DEPARTMENT		July 2019 Prepayment Sales	56134	07/31/2019	08/22/2019	443.33
							443.33
Total Dept. 000000:							443.33
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users CHURCH OF GOD OF CRS GENERAL LEDESMA/JUAN// VALDEZ/MARIA//		Refund Trash Fees August 2016	56139	08/14/2019	08/22/2019	30.59
			Refund Ovrpmt 979 S 2nd Street	56142	08/14/2019	08/22/2019	2.39
			Refund Ovrpmt 291 S Eastern St	56163	08/06/2019	08/22/2019	3.05
			Refund Dep 1074 Calle De Vida	56181	08/06/2019	08/22/2019	3.05
							39.08
Total Dept. General Revenues:							39.08
Dept: 111.000 City Council							
101-111.000-720.100	Office 360 BUSINESS PRODUCTS///		Toner, Tape, Sticky Notes	56118	08/15/2019	08/22/2019	140.12
							140.12
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	56183	08/10/2019	08/22/2019	265.17
							265.17
101-111.000-750.403	Travel - G.N. CANCER RESOURCE		Casino Night Gala/D. Wharton,	56137	08/13/2019	08/22/2019	150.00
							150.00
101-111.000-750.405	Travel - D.W. CANCER RESOURCE		Casino Night Gala/D. Wharton,	56137	08/13/2019	08/22/2019	150.00
							150.00
Total Dept. City Council:							705.29
Dept: 112.000 City Clerk							
101-112.000-720.100	Office 360 BUSINESS PRODUCTS///		Wrist Rests	56118	08/14/2019	08/22/2019	61.71
							61.71
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	6-702-72155	Mailings - City Clerk	56148	08/09/2019	08/22/2019	20.27
							20.27
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS/// IMPERIAL VALLEY PRESS///	11300485 11306648 11310405	Ad/WTP Chief Ad/General Laborers Ad/WTP Operator III	56158 56158 56158	07/02/2019 07/16/2019 07/30/2019	08/22/2019 08/22/2019 08/22/2019	329.76 204.34 190.22
							724.32
Total Dept. City Clerk:							806.30
Dept: 151.000 Finance							
101-151.000-720.100	Office 360 BUSINESS PRODUCTS///		Sticky Notes, Calculator Rolls	56118	08/13/2019	08/22/2019	42.33
							42.33
101-151.000-740.100	Repair & AM COPIERS, INC.///	36639	Printer Maintenance/Finance	56124	07/31/2019	08/22/2019	125.44
							125.44
101-151.000-750.400	Travel						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ORDONEZ/BETHSABE G//		Reimb. Mileage	56168	08/08/2019	08/22/2019	15.54
							15.54
							Total Dept. Finance: 183.31
Dept: 152.000	Utility Billing						
101-152.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Sticky Notes, Calculator Rolls	56118	08/13/2019	08/22/2019	15.84
							15.84
101-152.000-740.100	Repair &						
	AM COPIERS, INC.///	36640	Printer Maintenance/Utility	56124	07/31/2019	08/22/2019	32.67
							32.67
101-152.000-750.750	Overages						
	CALIFORNIA DEPARTMENT		July 2019 Prepayment Sales	56134	07/31/2019	08/22/2019	-0.65
							-0.65
							Total Dept. Utility Billing: 47.86
Dept: 153.000	Personnel						
101-153.000-730.200	Technical						
	CLINICA DE SALUD DEL	0000788	Pre-Employment/R. Villareal	56140	07/26/2019	08/22/2019	220.00
	DEPARTMENT OF JUSTICE///	395114	Fingerprint Applications	56144	08/05/2019	08/22/2019	32.00
	FORENSIC DRUG TESTING///	2019-16864	August Maint Fee, DOT Testing	56149	08/06/2019	08/22/2019	372.00
	WAGeworks INC///		FSA Service Fee - July 2019	56185	08/15/2019	08/22/2019	100.00
							724.00
							Total Dept. Personnel: 724.00
Dept: 161.000	City Attorney						
101-161.000-730.100	Professional						
	OSWALT & ASSOCIATES///	11034	Attorney Services - July 2019	56169	07/31/2019	08/22/2019	900.00
	OSWALT & ASSOCIATES///	11037	Attorney Services - July 2019	56169	07/31/2019	08/22/2019	4,382.50
	OSWALT & ASSOCIATES///	11039	Attorney Services - July 2019	56169	07/31/2019	08/22/2019	214.95
	OSWALT & ASSOCIATES///	11057	Attorney Services - July 2019	56169	07/31/2019	08/22/2019	30.00
	OSWALT & ASSOCIATES///	11061	Attorney Services - July 2019	56169	07/31/2019	08/22/2019	30.00
	OSWALT & ASSOCIATES///	11064	Attorney Services - July 2019	56169	07/31/2019	08/22/2019	30.00
	OSWALT & ASSOCIATES///	11080	Attorney Services - July 2019	56169	07/31/2019	08/22/2019	135.00
							5,722.45
							Total Dept. City Attorney: 5,722.45
Dept: 191.000	Non-departmental						
101-191.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2019	56176	08/01/2019	08/22/2019	171.36
							171.36
101-191.000-730.200	Technical						
	JOHNSON CONTROLS	32981655	Alarm Monitoring 9/1-9/30/19	56160	08/10/2019	08/22/2019	235.33
	PROTECTION ONE ALARM///		Alarm Monitoring 8/1-8/31/19	56171	08/06/2019	08/22/2019	51.13
	VALLEY PEST SERVICES,	1421817	Pest Control/Buidling Dept.	56182	08/09/2019	08/22/2019	30.00
	VALLEY PEST SERVICES,	1421821	Rodent Control/City Hall	56182	08/09/2019	08/22/2019	85.00
	VALLEY PEST SERVICES,	1421820	Pest Control/City Hall	56182	08/09/2019	08/22/2019	35.00
							436.46
101-191.000-740.100	Repair &						
	STILLS ELECTRIC///	7157	Troubleshoot Lighting & Sensor	56177	08/15/2019	08/22/2019	255.00
	XEROX CORPORATION///		Copier Lease, Usage/Admin.	56187	08/01/2019	08/22/2019	153.26
							408.26
101-191.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	56123	07/31/2019	08/22/2019	25.30
	ALSCO AMERICAN LINEN		Cleaning Services	56123	08/14/2019	08/22/2019	34.81

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							60.11
101-191.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2019	56176	08/01/2019	08/22/2019	37.75
	XEROX CORPORATION///		Copier Lease, Usage/Admin.	56187	08/01/2019	08/22/2019	296.30
							334.05
101-191.000-750.650	Taxes, Fees, CALIFORNIA DEPARTMENT		Sales & Use Tax Penalties &	56133	07/31/2019	08/22/2019	2,540.04
							2,540.04
Total Dept. Non-departmental:							3,950.28
Dept: 211.000 Police Protection							
101-211.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS	187 525 6200 1 7/10-8/8/19		56175	08/12/2019	08/22/2019	18.45
							18.45
101-211.000-725.400	Fuel						
	MCNEECE BROS OIL	867912	Fuel/Police Dept.	56165	07/31/2019	08/22/2019	8,063.19
	MCNEECE BROS OIL	251073	Fuel/Police Dept.	56165	07/05/2019	08/22/2019	43.94
							8,107.13
101-211.000-730.200	Technical						
	DEPARTMENT OF JUSTICE///	395114	Fingerprint Applications	56144	08/05/2019	08/22/2019	230.00
	DESERT AIR CONDITIONING,	B34362	Diagnostic Fee	56145	08/05/2019	08/22/2019	417.00
	PERFECT CAR WASH///		Car Wash Services/August 2019	56170	08/14/2019	08/22/2019	400.00
	VALLEY PEST SERVICES,	1421815	Pest Control/Police Dept.	56182	08/09/2019	08/22/2019	40.00
							1,087.00
101-211.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	56123	08/14/2019	08/22/2019	138.64
							138.64
101-211.000-750.200							
	VERIZON WIRELESS		Mobile Broadband/Police Dept.	56183	08/06/2019	08/22/2019	740.91
							740.91
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	6-702-57613	Mailings - Police Dept.	56148	08/09/2019	08/22/2019	101.03
							101.03
Total Dept. Police Protection:							10,193.16
Dept: 211.300 Graffiti Abatement							
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	867912	Fuel/Police Dept.	56165	07/31/2019	08/22/2019	96.76
	MCNEECE BROS OIL	253088	Fuel/Police Dept.	56165	08/07/2019	08/22/2019	50.91
							147.67
Total Dept. Graffiti Abatement:							147.67
Dept: 221.000 Fire Department							
101-221.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	559130/2	Batteries, Cord Plug	56156	07/31/2019	08/22/2019	14.51
							14.51
101-221.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	558801/2	Propane	56156	07/28/2019	08/22/2019	17.77
	IMPERIAL HARDWARE CO.,	559424/2	Cooler, Brush, Trap Strap	56156	08/03/2019	08/22/2019	62.66
	IMPERIAL HARDWARE CO.,	559130/2	Batteries, Cord Plug	56156	07/31/2019	08/22/2019	32.95
	IMPERIAL HARDWARE CO.,	559015/2	Extension Cord	56156	07/30/2019	08/22/2019	43.63
	IMPERIAL HARDWARE CO.,	559566/2	Bulb, Alert Alarm	56156	08/05/2019	08/22/2019	34.40
	IMPERIAL HARDWARE CO.,	559742/2	Epoxy	56156	08/07/2019	08/22/2019	4.16

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							195.57
							Total Dept. Fire Department: 210.08
Dept: 231.000 Building Inspection							
101-231.000-420.400 Construction	CAMPESINOS UNIDOS///	130487	Reimb. Plumbing Permit #28248	56136	06/12/2019	08/22/2019	27.00
							27.00
101-231.000-721.200 Other	IMPERIAL HARDWARE CO.,	559096/2	Sponges, Towels, Air Freshener	56156	07/31/2019	08/22/2019	9.47
							9.47
101-231.000-721.900 Small tools &	IMPERIAL HARDWARE CO.,	557786/2	Tape Ruler	56156	07/17/2019	08/22/2019	21.54
							21.54
101-231.000-725.400 Fuel	MCNEECE BROS OIL	867911	Fuel/Building Dept.	56165	07/31/2019	08/22/2019	301.16
							301.16
101-231.000-750.400 Travel	BRELAND/RICK//		Travel Adv./ADA Regulations	56132	08/14/2019	08/22/2019	215.74
	TREVINO/DAVID//		Travel Adv./ADA Regulations	56178	08/14/2019	08/22/2019	25.50
							241.24
							Total Dept. Building Inspection: 600.41
Dept: 241.000 Animal Control							
101-241.000-721.200 Other	IMPERIAL HARDWARE CO.,	559617/2	Brush, Dish Soap, Bowl, Nozzle	56156	08/06/2019	08/22/2019	96.91
							96.91
101-241.000-730.200 Technical	HOWARD VETERINARY	242095	Vet Services 8/2/19	56151	08/06/2019	08/22/2019	114.00
							114.00
							Total Dept. Animal Control: 210.91
Dept: 311.000 Engineering							
101-311.000-721.200 Other	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2019	56176	08/01/2019	08/22/2019	194.36
							194.36
101-311.000-730.200 Technical	VALLEY PEST SERVICES,	1421814	Pest Control/Public Works	56182	08/09/2019	08/22/2019	35.00
							35.00
101-311.000-740.200 Cleaning	ALSCO AMERICAN LINEN		Cleaning Services	56123	07/22/2019	08/22/2019	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	56123	07/29/2019	08/22/2019	26.12
							52.24
101-311.000-740.400 Rent	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2019	56176	08/01/2019	08/22/2019	19.50
							19.50
101-311.000-750.200	AT&T LONG DISTANCE///		Telephone Services 6/25-7/24	56127	07/26/2019	08/22/2019	58.08
	VERIZON WIRELESS		Cell Phone Charges/Various	56183	08/10/2019	08/22/2019	61.69
							119.77
							Total Dept. Engineering: 420.87

Dept: 411.000 Community

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-411.000-750.600	CREDIT BUREAU OF IMP.	5595	Bulletin Fees	56141	08/01/2019	08/22/2019	25.00
							25.00
							Total Dept. Community Development: 25.00
Dept: 511.000 Parks							
101-511.000-720.300	Chemicals						
	NUCO2///	60352621	CO2 Bulk	56167	08/05/2019	08/22/2019	139.77
							139.77
101-511.000-720.500	Electrical						
	IMPERIAL HARDWARE CO.,	559469/2	Sprinkler Timer	56156	08/05/2019	08/22/2019	30.54
							30.54
101-511.000-720.600	Plumbing						
	LABRUCHERIE IRRIGATION		Diaphragm, Cross Handle	56162	08/09/2019	08/22/2019	70.78
	LABRUCHERIE IRRIGATION		Return Diaphragm	56162	08/12/2019	08/22/2019	-65.77
							5.01
101-511.000-720.800	Janitorial						
	IMPERIAL HARDWARE CO.,	559725/2	Bleach	56156	08/07/2019	08/22/2019	19.14
	IMPERIAL HARDWARE CO.,	560350/2	Bleach	56156	08/14/2019	08/22/2019	25.52
							44.66
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Filters	56147	08/12/2019	08/22/2019	28.11
	IMPERIAL HARDWARE CO.,	559512/2	Brush, Treadlocker	56156	08/05/2019	08/22/2019	15.17
	IMPERIAL HARDWARE CO.,	558481/2	Goof Off Spray	56156	07/24/2019	08/22/2019	6.58
	IMPERIAL HARDWARE CO.,	558647/2	Paint, Roller Covers, Liners	56156	07/26/2019	08/22/2019	97.44
	IMPERIAL HARDWARE CO.,	559955/2	Roof Coating, Spray Paint	56156	08/09/2019	08/22/2019	41.81
	IMPERIAL HARDWARE CO.,	559969/2	Paint, Primer, Roller Cover	56156	08/09/2019	08/22/2019	48.13
	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2019	56176	08/01/2019	08/22/2019	175.12
							412.36
101-511.000-721.900	Small tools &						
	ELMS EQUIPMENT///		Blower	56147	08/08/2019	08/22/2019	533.32
	ELMS EQUIPMENT///		Handheld Blower	56147	08/08/2019	08/22/2019	242.39
							775.71
101-511.000-725.400	Fuel						
	MCNEECE BROS OIL	867910	Fuel/Parks & Rec Dept.	56165	07/31/2019	08/22/2019	1,997.75
	MCNEECE BROS OIL	251797	Fuel/Parks & Rec Dept.	56165	07/17/2019	08/22/2019	30.13
	MCNEECE BROS OIL	252107	Fuel/Parks & Rec Dept.	56165	07/22/2019	08/22/2019	30.21
							2,058.09
101-511.000-740.100	Repair &						
	ELMS EQUIPMENT///		Repair Pressure Washer	56147	08/09/2019	08/22/2019	186.75
							186.75
101-511.000-750.500	Training						
	CALIFORNIA JPIA///	6229	Management Academy/M. Perez	56135	08/06/2019	08/22/2019	375.00
							375.00
							Total Dept. Parks: 4,027.89
Dept: 521.000 Recreation & Lions							
101-521.000-470.110	Rents and						
	SAMBRANO/ESTEFANIA//	958086	Refund Deposit/Lions Center	56173	07/11/2019	08/22/2019	100.00
							100.00
101-521.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	559726/2	Liquid Acid, Chlorine Tablets	56156	08/07/2019	08/22/2019	88.33
	NUCO2///	60320745	CO2 Bulk	56167	07/31/2019	08/22/2019	118.17

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	UNIVAR USA, INC.///		Hydrochloric Acid	56179	08/07/2019	08/22/2019	1,737.28
	UNIVAR USA, INC.///		Sodium Hypochlorite	56179	08/06/2019	08/22/2019	648.64
	UNIVAR USA, INC.///		Sodium Hypochlorite	56179	08/06/2019	08/22/2019	1,719.47
							4,311.89
101-521.000-720.500	Electrical KNORR SYSTEMS, INC.///	SI214429	Lamp	56161	08/05/2019	08/22/2019	379.72
							379.72
101-521.000-720.600	Plumbing IMPERIAL HARDWARE CO., KNORR SYSTEMS, INC.///	559340/2 SI214411	Tool, Epoxy, Sealant Flowswitch	56156 56161	08/02/2019 08/02/2019	08/22/2019 08/22/2019	12.10 214.44
							226.54
101-521.000-721.200	Other ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., SPARKLETTS///		Chain Keys Water, Cooler Rentals Jul 2019	56147 56156 56176	08/08/2019 08/14/2019 08/01/2019	08/22/2019 08/22/2019 08/22/2019	19.06 8.11 68.48
							95.65
101-521.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	559340/2	Tool, Epoxy, Sealant	56156	08/02/2019	08/22/2019	4.84
							4.84
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS SOUTHERN CALIFORNIA GAS		187 425 2700 7 7/8/19-8/6/19 189 525 2700 2 7/8/19-8/5/19	56175 56175	08/08/2019 08/08/2019	08/22/2019 08/22/2019	17.42 13.81
							31.23
101-521.000-730.200	Technical GOT BUGS? PEST CONTROL, JADE SECURITY SYSTEMS,	1262 0157863	Termite Inspection/Elks Youth Alarm Monitoring/Teen Center	56150 56159	07/29/2019 08/10/2019	08/22/2019 08/22/2019	75.00 80.97
							155.97
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56123	08/12/2019	08/22/2019	27.00
							27.00
101-521.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2019	56176	08/01/2019	08/22/2019	14.00
							14.00
101-521.000-750.200	AT&T///		Telephone Service/Teen Center	56128	08/06/2019	08/22/2019	161.14
							161.14
							Total Dept. Recreation & Lions Center: 5,507.98
Dept: 521.100 Recreation Leagues							
101-521.100-721.200	Other IMPERIAL HARDWARE CO.,	558492/2	Marking Line	56156	07/25/2019	08/22/2019	72.62
							72.62
							Total Dept. Recreation Leagues: 72.62
Dept: 522.000 Senior Citizens							
101-522.000-470.110	Rents and AGATEP/VIRGINIA A//	958123	Refund Deposit & Rental Fee/	56121	07/30/2019	08/22/2019	125.00
							125.00
101-522.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		193 926 4200 5 7/10-8/8/19	56175	08/12/2019	08/22/2019	54.65
							54.65
101-522.000-730.200	Technical						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 7/6/19-8/5/19	56157	08/07/2019	08/22/2019	8,734.86
	IMPERIAL IRRIGATION		Street Lights 6/6/19-6/30/19	56157	06/30/2019	08/22/2019	7,240.00
	IMPERIAL IRRIGATION		Street Lights 7/1/19-7/5/19	56157	07/09/2019	08/22/2019	1,448.04
							17,422.90
Total Dept. Street Maintenance &							18,604.15
Total Fund Gas Tax:							18,604.15

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

215-312.000-730.200	Technical						
	ALLIED WASTE SERVICES		Street Sweeping 7/1-7/31/19	56122	07/31/2019	08/22/2019	18,490.05
							18,490.05
Total Dept. Street Maintenance &							18,490.05
Total Fund Measure D -							18,490.05

Fund: 241 Bernardo Padilla
Dept: 511.100 Parks, Landscape &

241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 7/6/19-8/5/19	56157	08/07/2019	08/22/2019	138.37
	IMPERIAL IRRIGATION		Street Lights 6/6/19-6/30/19	56157	06/30/2019	08/22/2019	115.25
	IMPERIAL IRRIGATION		Street Lights 7/1/19-7/5/19	56157	07/09/2019	08/22/2019	23.12
							276.74
Total Dept. Parks, Landscape &							276.74
Total Fund Bernardo							276.74

Fund: 243 CFD 05-1 Victoria Park
Dept: 195.000 Comm Fac Dist

243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 7/6/19-8/5/19	56157	08/07/2019	08/22/2019	122.64
	IMPERIAL IRRIGATION		Street Lights 6/6/19-6/30/19	56157	06/30/2019	08/22/2019	102.25
	IMPERIAL IRRIGATION		Street Lights 7/1/19-7/5/19	56157	07/09/2019	08/22/2019	20.39
							245.28
Total Dept. Comm Fac Dist:							245.28
Total Fund CFD 05-1							245.28

Fund: 244 CFD 05-4 Latigo Ranch
Dept: 195.000 Comm Fac Dist

244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 7/6/19-8/5/19	56157	08/07/2019	08/22/2019	130.82
	IMPERIAL IRRIGATION		Street Lights 6/6/19-6/30/19	56157	06/30/2019	08/22/2019	109.00
	IMPERIAL IRRIGATION		Street Lights 7/1/19-7/5/19	56157	07/09/2019	08/22/2019	21.82
							261.64
Total Dept. Comm Fac Dist:							261.64
Total Fund CFD 05-4 Latigo							261.64

Fund: 245 CFD 05-3 La Paloma
Dept: 195.000 Comm Fac Dist

245-195.000-725.200 Electricity

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL IRRIGATION		Street Lights 7/6/19-8/5/19	56157	08/07/2019	08/22/2019	318.87
	IMPERIAL IRRIGATION		Street Lights 6/6/19-6/30/19	56157	06/30/2019	08/22/2019	265.75
	IMPERIAL IRRIGATION		Street Lights 7/1/19-7/5/19	56157	07/09/2019	08/22/2019	53.12
							637.74
Total Dept. Comm Fac Dist:							637.74
Total Fund CFD 05-3 La							637.74
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-720.600 Plumbing							
	IMPERIAL HARDWARE CO.,	559212/2	Manifold/Malan & 1st Street	56156	08/01/2019	08/22/2019	18.02
	IMPERIAL HARDWARE CO.,	559243/2	Couplings, Manifold/Malan &	56156	08/01/2019	08/22/2019	41.03
							59.05
246-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 7/6/19-8/5/19	56157	08/07/2019	08/22/2019	106.29
	IMPERIAL IRRIGATION		Street Lights 6/6/19-6/30/19	56157	06/30/2019	08/22/2019	88.50
	IMPERIAL IRRIGATION		Street Lights 7/1/19-7/5/19	56157	07/09/2019	08/22/2019	17.79
							212.58
Total Dept. Comm Fac Dist:							271.63
Total Fund CFD 06-1 Malan							271.63
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 7/6/19-8/5/19	56157	08/07/2019	08/22/2019	130.82
	IMPERIAL IRRIGATION		Street Lights 6/6/19-6/30/19	56157	06/30/2019	08/22/2019	109.00
	IMPERIAL IRRIGATION		Street Lights 7/1/19-7/5/19	56157	07/09/2019	08/22/2019	21.82
							261.64
Total Dept. Comm Fac Dist:							261.64
Total Fund CFD 07-1							261.64
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION		Street Lights 7/6/19-8/5/19	56157	08/07/2019	08/22/2019	8.18
	IMPERIAL IRRIGATION		Street Lights 6/6/19-6/30/19	56157	06/30/2019	08/22/2019	6.75
	IMPERIAL IRRIGATION		Street Lights 7/1/19-7/5/19	56157	07/09/2019	08/22/2019	1.43
							16.36
Total Dept. Comm Fac Dist:							16.36
Total Fund CFD 07-2							16.36
Fund: 451 Developer							
Dept: 551.400 Library facilities							
451-551.400-720.200 Books and							
	BAKER & TAYLOR, INC.///		Books	56130	07/26/2019	08/22/2019	41.99
							41.99
Total Dept. Library facilities:							41.99
Total Fund Developer							41.99

Fund: 501 Water
 Dept: 000.000

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-000.000-205.200	Water						
	RODRIGUEZ/LETICIA//		Refund Deposit 545 Main Street	56172	08/06/2019	08/22/2019	49.32
	VALDEZ/MARIA//		Refund Dep 1074 Calle De Vida	56181	08/06/2019	08/22/2019	233.50
	VILLANUEVA/KARLA//		Refund Deposit 1160 Welcome St	56184	08/12/2019	08/22/2019	79.91
	ZILLS/PHILIP & LORIE//		Refund Deposit 253 W Duarte St	56188	08/05/2019	08/22/2019	82.46
							445.19
501-000.000-205.400	Sales tax						
	CALIFORNIA DEPARTMENT		July 2019 Prepayment Sales	56134	07/31/2019	08/22/2019	-0.03
							-0.03
							Total Dept. 000000: 445.16
Dept: 321.000	Water Treatment						
501-321.000-440.710	Water sales						
	CRS GENERAL		Refund Ovrpmt 979 S 2nd Street	56142	08/14/2019	08/22/2019	59.73
							59.73
501-321.000-720.600	Plumbing						
	IMPERIAL HARDWARE CO.,	559210/2	PVC Cement, Bubbler	56156	08/01/2019	08/22/2019	24.21
							24.21
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	K60120/2	Pail, Lid	56156	08/12/2019	08/22/2019	24.16
	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2019	56176	08/01/2019	08/22/2019	55.13
							79.29
501-321.000-725.100	Water						
	I. I. D.///		Canal Water/Mansfield 3056449	56152	08/06/2019	08/22/2019	15,296.00
							15,296.00
501-321.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2019	56176	08/01/2019	08/22/2019	4.00
							4.00
501-321.000-750.200							
	A T & T///		Telephone Services 8/7-9/6	56119	08/07/2019	08/22/2019	5.30
	AT&T		U-Verse Internet 8/1-8/31	56126	07/31/2019	08/22/2019	66.07
	VERIZON WIRELESS		Cell Phone Charges/Various	56183	08/10/2019	08/22/2019	78.95
							150.32
501-321.000-750.500	Training						
	CALIFORNIA JPIA///	6229	Management Academy/R.	56135	08/06/2019	08/22/2019	375.00
	WESTERN GROWERS	6078	Safety Training	56186	08/06/2019	08/22/2019	257.56
							632.56
							Total Dept. Water Treatment: 16,246.11
Dept: 322.000	Water Distribution						
501-322.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	559895/2	Brush, Towels	56156	08/09/2019	08/22/2019	23.25
	IMPERIAL HARDWARE CO.,	559256/2	Air Fresheners	56156	08/01/2019	08/22/2019	9.34
	MALLORY SAFETY & SUPPLY	4669747	Gloves, Straw Hat	56164	06/27/2019	08/22/2019	64.41
							97.00
501-322.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	559220/2	Pick	56156	08/01/2019	08/22/2019	35.87
	VERIZON WIRELESS		Cell Phone Charges/Various	56183	08/10/2019	08/22/2019	107.59
							143.46
501-322.000-750.200							
	A T & T///		Telephone Services 8/7-9/6	56119	08/07/2019	08/22/2019	33.03
	VERIZON WIRELESS		Cell Phone Charges/Various	56183	08/10/2019	08/22/2019	51.00
							84.03

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-322.000-750.500	Training						
	WESTERN GROWERS	6078	Safety Training	56186	08/06/2019	08/22/2019	257.56
	WESTERN GROWERS	5931	Safety Training	56186	08/06/2019	08/22/2019	257.56
							515.12
							Total Dept. Water Distribution: 839.61
							Total Fund Water: 17,530.88
Fund: 511 Wastewater							
Dept: 000.000							
511-000.000-205.400	Sales tax						
	CALIFORNIA DEPARTMENT		July 2019 Prepayment Sales	56134	07/31/2019	08/22/2019	-0.89
							-0.89
							Total Dept. 000000: -0.89
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						
	LEDESMA/JUAN//		Refund Ovrpmt 291 S Eastern St	56163	08/06/2019	08/22/2019	32.86
	VALDEZ/MARIA//		Refund Dep 1074 Calle De Vida	56181	08/06/2019	08/22/2019	1.97
							34.83
511-331.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	559373/2	Pail	56156	08/02/2019	08/22/2019	4.84
							4.84
511-331.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	56183	08/10/2019	08/22/2019	78.95
							78.95
							Total Dept. Wastewater Collection: 118.62
Dept: 332.000 Wastewater							
511-332.000-721.200	Other						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2019	56176	08/01/2019	08/22/2019	126.78
							126.78
511-332.000-725.100	Water						
	I. I. D.///		Canal Water/Oakley 3008245	56152	08/06/2019	08/22/2019	248.00
							248.00
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/4/19-6/30/19	56157	06/30/2019	08/22/2019	20,766.98
	IMPERIAL IRRIGATION		Power Bills 7/1/19	56157	07/08/2019	08/22/2019	769.15
							21,536.13
511-332.000-730.200	Technical						
	EFR ENVIRONMENTAL		Used Oil Disposal	56146	07/18/2019	08/22/2019	50.00
	UTILITY COST MANAGEMENT	24114	Acct #50181148/5015 Best Road	56180	08/16/2019	08/22/2019	1,129.89
							1,179.89
511-332.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Jul 2019	56176	08/01/2019	08/22/2019	15.75
							15.75
511-332.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	56183	08/10/2019	08/22/2019	78.95
							78.95
511-332.000-750.400	Travel						
	BELTRAN/EDGAR//		Reimb. Travel/Tri-State	56131	08/14/2019	08/22/2019	100.70
							100.70

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
 Time: 4:25 pm
 Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Wastewater treatment:							23,286.20
Total Fund Wastewater:							23,403.93
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-440.740	Solid waste						
	CHURCH OF GOD OF		Refund Trash Fees August 2016	56139	08/14/2019	08/22/2019	764.78
							<u>764.78</u>
Total Dept. Solid Waste Collection:							764.78
Total Fund Solid Waste:							764.78
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-205.400	Sales tax						
	CALIFORNIA DEPARTMENT		July 2019 Prepayment Sales	56134	07/31/2019	08/22/2019	13.24
							<u>13.24</u>
Total Dept. 000000:							13.24
Dept: 801.000 Vehicle							
601-801.000-721.200	Other						
	ATCO INTERNATIONAL//	10532998	Cleaning Wipes	56129	08/09/2019	08/22/2019	157.50
							<u>157.50</u>
Total Dept. Vehicle Maintenance Shop:							157.50
Total Fund Maintenance:							170.74
Fund: 602 Risk Management							
Dept: 812.000 Unemployment							
602-812.000-750.110	Claims						
	EMPLOYMENT		2019 2nd Qtr Unemployment	1016	08/05/2019	08/22/2019	4,511.00
							<u>4,511.00</u>
Total Dept. Unemployment:							4,511.00
Total Fund Risk							4,511.00
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.003	Federal tax						
	INTERNAL REVENUE		Federal Payroll Taxes	1017	08/16/2019	08/22/2019	3.48
							<u>3.48</u>
802-000.000-200.004	State tax						
	EMPLOYMENT		State Taxes Uniform Allowance	1016	08/16/2019	08/22/2019	35.96
							<u>35.96</u>
802-000.000-200.006	Social						
	INTERNAL REVENUE		Federal Payroll Taxes	1017	08/16/2019	08/22/2019	23.00
							<u>23.00</u>
802-000.000-200.007	Medicare						
	INTERNAL REVENUE		Federal Payroll Taxes	1017	08/16/2019	08/22/2019	5.38
							<u>5.38</u>
802-000.000-200.030	Employer						
	INTERNAL REVENUE		Federal Payroll Taxes	1017	08/16/2019	08/22/2019	5.38
	INTERNAL REVENUE		Federal Payroll Taxes	1017	08/16/2019	08/22/2019	23.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/22/2019
Time: 4:25 pm
Page: 13

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							28.38
							Total Dept. 000000: 96.20
							Total Fund Payroll 96.20
							Grand Total: 139,413.64

TRF
8/23/2019

Check Register Report

Date: 08/29/2019

Time: 4:40 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56189	08/29/2019	Printed	B364	360 BUSINESS PRODUCTS	Post-Its, Copy Paper	186.28
56190	08/29/2019	Printed	A950	AGGREGATE PRODUCTS, INC	Streets Rehab Phase II	300,340.36
56191	08/29/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	618.47
56192	08/29/2019	Printed	A785	AT&T	U-Verse Internet 8/17-9/16	84.25
56193	08/29/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 7/3-8/2	166.65
56194	08/29/2019	Printed	A0104	ATS ENVIRONMENTAL INC	WWTP Testing	150.00
56195	08/29/2019	Printed	A592	AUTO ZONE, INC. #2804	Battery #G151 PD	265.73
56196	08/29/2019	Printed	B502	BABCOCK LABORATORIES, INC	Wastewater Analysis	477.00
56197	08/29/2019	Printed	B600	RAUL BERNAL	Reimb. Travel/Tri-State	36.84
56198	08/29/2019	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	8,363.15
56199	08/29/2019	Printed	C544	CANON FINANCIAL SERVICES,	P.W. Plotter Rental - Aug 2019	1,622.67
56200	08/29/2019	Printed	C2329	CARLSON GRACIE BRAWLEY	Refund Ovrpmt Bus Lic #0942	8.00
56201	08/29/2019	Printed	C140	COOL BREEZE AIR	Diagnostic Fee	547.00
56202	08/29/2019	Printed	D576	D & H WATER SYSTEMS, INC	Replace Power Supply	334.89
56203	08/29/2019	Printed	D806	DEPT OF TOXIC SUBSTANCES	EPA, Hazardous Waste Fees VQ	200.00
56204	08/29/2019	Printed	D643	DESERT PAINTS	Tips/Streets Gun	169.26
56205	08/29/2019	Printed	D137	DESERT REVIEW	Ad/Industrial Pretreatment	350.00
56206	08/29/2019	Printed	D138	DESERT RV	Blower Wheel	51.49
56207	08/29/2019	Printed	D057	KATHY DUGGINS	Rfnd Dep, Ovrpmt 949 K Street	281.17
56208	08/29/2019	Printed	E145	ELMS EQUIPMENT	Repair Trimmer	51.00
56209	08/29/2019	Printed	E171	EMERGENCY MEDICAL	Medical Supplies	400.32
56210	08/29/2019	Printed	E1567	ESMERALDA'S CLEANING	Refund Ovrpmt Bus Lic #1832	0.22
56211	08/29/2019	Printed	F542	FERGUSON ENTERPRISES, INC.	Urinal Repair Cartridges	86.58
56212	08/29/2019	Printed	F580	CHRIS FRATTASIO	Refund Deposit 144 Malan St	1,479.68
56213	08/29/2019	Printed	G750	GOVCONNECTION, INC	Replacement Battery	182.56
56214	08/29/2019	Printed	H191	HOWARD VETERINARY	Vet Services 7/2/19	429.00
56215	08/29/2019	Void	08/29/2019		Void Check	0.00
56216	08/29/2019	Void	08/29/2019		Void Check	0.00
56217	08/29/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Screw, Drill Bit	515.29
56218	08/29/2019	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 7/1/19-7/30/19	87,095.70
56219	08/29/2019	Printed	I412	IMPERIAL LANDFILL, INC.	Biosolids Disposal/WWTP	4,038.47
56220	08/29/2019	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	109.96
56221	08/29/2019	Printed	J104	JOHNSON CONTROLS FIRE	Fire Extinguisher Inspections	234.00
56222	08/29/2019	Printed	K596	KAZ-BROS DESIGN SHOP	Plaques/Proctor, Amavizca	139.97
56223	08/29/2019	Printed	K543	KNORR SYSTEMS, INC.	Pool Lights	2,238.99
56224	08/29/2019	Void	08/29/2019		Void Check	0.00
56225	08/29/2019	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Couplings, Bushings	974.14
56226	08/29/2019	Printed	L1120	MARIBEL LIMON	Refund Deposit/Lions Pool	100.00
56227	08/29/2019	Printed	M944	JAUQUELINE MACIAS	Zumba Instructor P.M. Jun 2019	148.75
56228	08/29/2019	Printed	M997	MAIN STREET SIGNS	Street Signs	1,956.26
56229	08/29/2019	Printed	M0924	MART REMMELKOOR BOOK	Refund Ovrpmt Bus Lic #3631	45.00
56230	08/29/2019	Printed	M0960	RAUL D & LINDA MARTINEZ	Refund Ovrpmt 181 B Street	17.80
56231	08/29/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Public Works	157.23
56232	08/29/2019	Printed	M023	ANGEL MEJIA	Refund Deposit 1556 A Street	124.70
56233	08/29/2019	Printed	M469	GABRIEL MORALES	Rfnd Deposit 274 Driftwood Pl	74.38
56234	08/29/2019	Printed	M804	MYLO JANITORIAL	Cleaning Services - July 2019	8,154.40
56235	08/29/2019	Printed	N225	NATIONAL RECREATION & PARK	Membership/Miguel Perez	350.00
56236	08/29/2019	Printed	N118	NEW READERS PRESS	GED Course, Learning Upgrade	6,312.92
56237	08/29/2019	Printed	N184	NOBEL SYSTEMS, INC.	Geo Viewer Online Services	8,012.58
56238	08/29/2019	Printed	N045	NORTHEND AUTOPARTS, INC.	Nut, Wrench	28.82
56239	08/29/2019	Printed	N417	NUCO2	CO2 Bulk	490.20
56240	08/29/2019	Printed	O233	O'REILLY AUTO PARTS	Bolts #G151 PD	165.77
56241	08/29/2019	Printed	O880	OFFICE DEPOT, INC	Pen Refill, Pens, Desk Tray	101.77
56242	08/29/2019	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Lamps	81.06

Check Register Report

Date: 08/29/2019

Time: 4:40 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56243	08/29/2019	Printed	P381	MIGUEL PEREZ	Reimb. Mileage 7/1-8/14/19	355.54
56244	08/29/2019	Printed	W098	RED HELMET TRAINING	Strike Team/Mike York	320.00
56245	08/29/2019	Printed	R639	ROBOTEX, INC.	Antenna	24.00
56246	08/29/2019	Printed	R0164	FRANCISCO ROCHA	Refund Deposit 775 Brawley Ave	187.06
56247	08/29/2019	Printed	S556	SHERWIN-WILLIAMS COMPANY,	Protector Lubricant	21.31
56248	08/29/2019	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 7/10-8/8/19	35.55
56249	08/29/2019	Printed	S760	SPECTRUM ADVERTISING	Pocket Reference Guide Design	1,400.00
56250	08/29/2019	Printed	S024	STAPLES CREDIT PLAN	Calendar	37.34
56251	08/29/2019	Printed	S204	STEVEN ENTERPRISES, INC.	Bond Paper	165.04
56252	08/29/2019	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Moore	989.96
56253	08/29/2019	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	446.60
56254	08/29/2019	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	1,578.75
56255	08/29/2019	Printed	U602	USA BLUEBOOK, INC	Tube Assemblies	316.52
56256	08/29/2019	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Fire Dept.	76.02
56257	08/29/2019	Printed	W221	WAL-MART STORES, INC. #01-	Creamer, Marker, Color Pencils	489.54
56258	08/29/2019	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	236.35
56259	08/29/2019	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F.D. 2	323.28

Total Checks: 71

Checks Total (excluding void checks):

445,553.59

TRS
8/30/2019

Check Register Report

Date: 08/29/2019

Time: 5:06 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1018	08/29/2019	Printed	E101	EMPLOYMENT DEVELOPMENT	State Taxes Uniform Allowance	82.82
1019	08/29/2019	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	4,889.74
1020	08/29/2019	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 7/30/19-8/12/19	63,519.49
1021	08/29/2019	Printed	B700	THE BANK OF NEW YORK	Pension Obligation Bonds	1,228,744.59
1022	08/30/2019	Printed	E101	EMPLOYMENT DEVELOPMENT	State Taxes Uniform Allowance	8,329.56
1023	08/30/2019	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	84,927.00
Total Checks: 6					Checks Total (excluding void checks):	1,390,493.20

TRLS
8/30/2019

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019
 Time: 5:03 pm
 Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.800	Business						
	CARLSON GRACIE		Refund Ovrpmt Bus Lic #0942	56200	08/19/2019	08/29/2019	8.00
	ESMERALDA'S CLEANING///		Refund Ovrpmt Bus Lic #1832	56210	08/20/2019	08/29/2019	0.22
	MART REMMELKOOR BOOK		Refund Ovrpmt Bus Lic #3631	56229	08/14/2019	08/29/2019	45.00
							53.22
101-110.000-410.910	Utility users						
	DUGGINS/KATHY//		Rfnd Dep, Ovrpmt 949 K Street	56207	08/21/2019	08/29/2019	3.05
	MARTINEZ/RAUL D & LINDA//		Refund Ovrpmt 181 B Street	56230	08/21/2019	08/29/2019	2.99
							6.04
							59.26
Total Dept. General Revenues:							
59.26							
Dept: 111.000 City Council							
101-111.000-750.403	Travel - G.N.						
	U.S. BANK CORPORATE///		Credit Card Charges/G. Nava	56252	07/22/2019	08/29/2019	237.56
							237.56
							237.56
Total Dept. City Council:							
237.56							
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	459.65
							459.65
							459.65
Total Dept. City Clerk:							
459.65							
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	586.36
							586.36
							586.36
101-131.000-721.200	Other						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	56252	07/22/2019	08/29/2019	11.12
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	56252	08/22/2019	08/29/2019	2.00
							13.12
101-131.000-750.400	Travel						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	56252	05/22/2019	08/29/2019	193.98
							193.98
							193.98
Total Dept. City Manager:							
793.46							
Dept: 151.000 Finance							
101-151.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	1,118.55
							1,118.55
							1,118.55
101-151.000-750.400	Travel						
	U.S. BANK CORPORATE///		Credit Card Charges/T. Salcido	56252	07/22/2019	08/29/2019	96.30
							96.30
							96.30
101-151.000-750.500	Training						
	U.S. BANK CORPORATE///		Credit Card Charges/T. Salcido	56252	07/22/2019	08/29/2019	449.00
							449.00
							449.00
Total Dept. Finance:							
1,663.85							
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	462.83
							462.83
							462.83

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019

Time: 5:03 pm

Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Utility Billing:							462.83
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	356.05
							<u>356.05</u>
Total Dept. Personnel:							356.05
Dept: 171.000 Planning							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	491.24
							<u>491.24</u>
101-171.000-720.100	Office 360 BUSINESS PRODUCTS///		Post-lts, Copy Paper	56189	08/22/2019	08/29/2019	39.09
							<u>39.09</u>
Total Dept. Planning:							530.33
Dept: 181.000 Information							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	213.23
							<u>213.23</u>
Total Dept. Information technology:							213.23
Dept: 191.000 Non-departmental							
101-191.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19	56218	06/30/2019	08/29/2019	337.34
	IMPERIAL IRRIGATION		Power Bills 7/1/19-7/30/19	56218	07/30/2019	08/29/2019	1,814.11
							<u>2,151.45</u>
101-191.000-730.200	Technical NOBEL SYSTEMS, INC.///	14576	Geo Viewer Online Services	56237	07/01/2019	08/29/2019	3,212.58
	NOBEL SYSTEMS, INC.///	14578	Geo Viewer Online Services	56237	07/01/2019	08/29/2019	4,800.00
							<u>8,012.58</u>
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56191	08/14/2019	08/29/2019	18.05
	MYLO JANITORIAL///	5071728	Cleaning Services - July 2019	56234	07/31/2019	08/29/2019	996.54
							<u>1,014.59</u>
101-191.000-760.100	Interest THE BANK OF NEW YORK		Pension Obligation Bonds	1021	08/28/2019	08/29/2019	263,744.59
							<u>263,744.59</u>
101-191.000-760.200	Principal THE BANK OF NEW YORK		Pension Obligation Bonds	1021	08/28/2019	08/29/2019	965,000.00
							<u>965,000.00</u>
Total Dept. Non-departmental:							1,239,923.21
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	17,465.06
							<u>17,465.06</u>
101-211.000-721.200	Other IMPERIAL HARDWARE CO.,	560033/2	Wall Plate, Switch Box, Outlet	56217	08/10/2019	08/29/2019	4.71
	KAZ-BROS DESIGN SHOP///	3586	Plaques/Proctor, Amavizca	56222	08/19/2019	08/29/2019	139.97
	ROBOTEX, INC.///	669	Antenna	56245	08/13/2019	08/29/2019	24.00
							<u>168.68</u>
101-211.000-725.200	Electricity						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019
 Time: 5:03 pm
 Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19	56218	06/30/2019	08/29/2019	626.60
	IMPERIAL IRRIGATION		Power Bills 7/1/19-7/30/19	56218	07/30/2019	08/29/2019	3,481.25
							4,107.85
101-211.000-730.200	Technical SPECTRUM ADVERTISING///	14344	Pocket Reference Guide Design	56249	06/20/2019	08/29/2019	1,400.00
							1,400.00
101-211.000-740.100	Repair & CANON FINANCIAL	20420737	Copier Leases, Usage/Police	56199	08/13/2019	08/29/2019	659.73
							659.73
101-211.000-740.200	Cleaning MYLO JANITORIAL///	5071728	Cleaning Services - July 2019	56234	07/31/2019	08/29/2019	3,150.00
							3,150.00
101-211.000-740.400	Rent CANON FINANCIAL	20420737	Copier Leases, Usage/Police	56199	08/13/2019	08/29/2019	459.74
							459.74
101-211.000-750.200	AT&T-CALNET 3///		Telephone Services 7/3-8/2	56193	08/03/2019	08/29/2019	38.57
							38.57
							Total Dept. Police Protection: 27,449.63
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other IMPERIAL HARDWARE CO.,	560484/2	Broom, Dust Pan	56217	08/15/2019	08/29/2019	42.65
							42.65
							Total Dept. Graffiti Abatement: 42.65
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	8,650.09
							8,650.09
101-221.000-720.100	Office WAL-MART STORES, INC.	06852	Sanitizer, Binders, Batteries	56257	08/09/2019	08/29/2019	12.15
							12.15
101-221.000-720.800	Janitorial WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY///	78463143 78470924	Janitorial Supplies Janitorial Supplies	56258 56258	08/06/2019 08/08/2019	08/29/2019 08/29/2019	79.70 27.14
							106.84
101-221.000-721.200	Other DESERT RV/// EMERGENCY MEDICAL EMERGENCY MEDICAL EMERGENCY MEDICAL IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., WAL-MART STORES, INC.	8691 2092898 2090358 2089845 560044/2 560038/2 560043/2 560055/2 06852	Blower Wheel Medical Supplies Medical Supplies Medical Supplies Wall Plate Switch Box, Switch Plate Return Switch Box Switch Plate, Switch Box Sanitizer, Binders, Batteries	56206 56209 56209 56209 56217 56217 56217 56217 56257	08/12/2019 08/12/2019 08/01/2019 08/01/2019 08/10/2019 08/10/2019 08/10/2019 08/10/2019 08/09/2019	08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019	51.49 315.38 58.15 26.79 0.77 3.05 -2.31 5.69 48.40
							507.41
101-221.000-721.900	Small tools & WAL-MART STORES, INC.	06852	Sanitizer, Binders, Batteries	56257	08/09/2019	08/29/2019	260.76
							260.76
101-221.000-725.200	Electricity						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019

Time: 5:03 pm

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19	56218	06/30/2019	08/29/2019	229.05
	IMPERIAL IRRIGATION		Power Bills 7/1/19-7/30/19	56218	07/30/2019	08/29/2019	1,328.57
							1,557.62
101-221.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		015 325 6300 2 7/10-8/8/19	56248	08/12/2019	08/29/2019	16.36
							16.36
101-221.000-740.400	Rent						
	WESTAIR GASES &	80262659	Acetylene, Oxygen Tanks/F.D.1	56259	07/31/2019	08/29/2019	184.58
							184.58
101-221.000-750.500	Training						
	RED HELMET TRAINING///	S-330 AH	Strike Team/Mike York	56244	08/22/2019	08/29/2019	320.00
							320.00
							Total Dept. Fire Department: 11,615.81
Dept: 221.100	Fire Station #2						
101-221.100-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Battery #3901 FD	56195	08/13/2019	08/29/2019	119.51
							119.51
101-221.100-720.800	Janitorial						
	WAXIE SANITARY SUPPLY///	78470923	Janitorial Supplies	56258	08/08/2019	08/29/2019	27.14
	WAXIE SANITARY SUPPLY///	78463144	Janitorial Supplies	56258	08/06/2019	08/29/2019	102.37
							129.51
101-221.100-721.200	Other						
	AUTO ZONE, INC. #2804///		Car Wash Soap	56195	08/10/2019	08/29/2019	5.16
							5.16
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19	56218	06/30/2019	08/29/2019	190.72
	IMPERIAL IRRIGATION		Power Bills 7/1/19-7/30/19	56218	07/30/2019	08/29/2019	1,382.79
							1,573.51
101-221.100-730.200	Technical						
	JADE SECURITY SYSTEMS,	0156937	Alarm Monitoring/Fire Dept. #2	56220	07/10/2019	08/29/2019	54.98
	JADE SECURITY SYSTEMS,	0157861	Alarm Monitoring/Fire Dept. #2	56220	08/10/2019	08/29/2019	54.98
							109.96
101-221.100-740.400	Rent						
	WESTAIR GASES &	80262658	Oxygen Tanks/F.D. 2	56259	07/31/2019	08/29/2019	138.70
							138.70
101-221.100-750.200							
	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	56256	08/06/2019	08/29/2019	38.01
							38.01
							Total Dept. Fire Station #2: 2,114.36
Dept: 231.000	Building Inspection						
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	645.81
							645.81
101-231.000-720.100	Office						
	360 BUSINESS PRODUCTS///		Date Stamper	56189	08/06/2019	08/29/2019	69.00
	360 BUSINESS PRODUCTS///		Post-Its, Copy Paper	56189	08/22/2019	08/29/2019	39.10
							108.10
101-231.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	561113/2	Screw, Drill 26	56217	08/22/2019	08/29/2019	12.59

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019
 Time: 5:03 pm
 Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							12.59
101-231.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	561113/2	Screw, Drill Bit	56217	08/22/2019	08/29/2019	5.81
							5.81
							Total Dept. Building Inspection: 772.31
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	155.36
							155.36
101-241.000-730.200	Technical HOWARD VETERINARY	242276	Vet Services 8/19/19	56214	08/19/2019	08/29/2019	114.00
	HOWARD VETERINARY	241899	Vet Services 7/15/19	56214	07/15/2019	08/29/2019	201.00
	HOWARD VETERINARY	241734	Vet Services 7/2/19	56214	07/02/2019	08/29/2019	114.00
							429.00
							Total Dept. Animal Control: 584.36
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	1,429.44
							1,429.44
101-311.000-720.100	Office OFFICE DEPOT, INC./// STEVEN ENTERPRISES, WAL-MART STORES, INC.		Pen Refill, Pens, Desk Tray	56241	08/07/2019	08/29/2019	101.77
		0419354-IN	Bond Paper	56251	08/14/2019	08/29/2019	165.04
		08577	Creamer, Marker, Color Pencils	56257	08/21/2019	08/29/2019	7.58
							274.39
101-311.000-721.110	Food and WAL-MART STORES, INC.		08577 Creamer, Marker, Color Pencils	56257	08/21/2019	08/29/2019	6.94
							6.94
101-311.000-721.900	Small tools & GOVCONNECTION, INC.///	57025088	Replacement Battery	56213	08/13/2019	08/29/2019	182.56
							182.56
101-311.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56191	08/05/2019	08/29/2019	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	56191	08/12/2019	08/29/2019	26.12
	ALSCO AMERICAN LINEN		Cleaning Services	56191	08/19/2019	08/29/2019	26.12
	MYLO JANITORIAL.///	5071728	Cleaning Services - July 2019	56234	07/31/2019	08/29/2019	851.40
							929.76
101-311.000-740.400	Rent CANON FINANCIAL	20374083	P.W. Plotter Rental - Aug 2019	56199	08/02/2019	08/29/2019	301.70
							301.70
101-311.000-750.210	Postage UNITED PARCEL SERVICE, UNITED PARCEL SERVICE, UNITED PARCEL SERVICE, UNITED PARCEL SERVICE,		Mailings - Engineering	56253	07/20/2019	08/29/2019	73.22
			Mailings - Engineering	56253	08/03/2019	08/29/2019	85.93
			Mailings - Engineering	56253	08/10/2019	08/29/2019	70.34
			Mailings - Engineering	56253	08/17/2019	08/29/2019	217.11
							446.60
101-311.000-750.650	Taxes, Fees, CANON FINANCIAL	20374083	P.W. Plotter Rental - Aug 2019	56199	08/02/2019	08/29/2019	8.40
							8.40
							Total Dept. Engineering: 3,579.79

Dept: 411.000 Community

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019

Time: 5:03 pm

Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	444.37
							444.37
101-411.000-720.100	Office 360 BUSINESS PRODUCTS///		Post-Its, Copy Paper	56189	08/22/2019	08/29/2019	39.09
							39.09
Total Dept. Community Development:							483.46
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	871.75
							871.75
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO., NUCO2/// NUCO2///	560507/2 60368537 60372346	Insect Killer Gas Bulk CO2 Bulk	56217 56239 56239	08/15/2019 08/09/2019 08/09/2019	08/29/2019 08/29/2019 08/29/2019	44.08 199.34 241.85
							485.27
101-511.000-720.600	Plumbing FERGUSON ENTERPRISES, LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION	7859397	Urinal Repair Cartridges Sprinklers Sprinklers Solenoid Adapter, Solenoid Sprinklers, Nipple Couplings, Ball Valve Solenoid Plugs, Teflon Tape	56211 56225 56225 56225 56225 56225 56225 56225 56225	08/08/2019 08/15/2019 08/19/2019 08/12/2019 08/13/2019 08/13/2019 08/14/2019 08/14/2019 08/15/2019	08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019	86.58 265.07 443.50 16.04 19.42 17.97 40.83 15.55 14.98
							919.94
101-511.000-720.800	Janitorial WAL-MART STORES, INC.	00700	Trash Bags, Bleach, Oil Soap	56257	08/20/2019	08/29/2019	28.77
							28.77
101-511.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., KNORR SYSTEMS, INC./// KNORR SYSTEMS, INC./// NORTHEND AUTOPARTS, O'REILLY AUTO PARTS/// O'REILLY AUTO PARTS/// WAL-MART STORES, INC.	560178/2 560295/2 560564/2 560586/2 560920/2 SI214496 SI214590 646496 00700	Key Key Blade Marking Spray, Cord Wheel Marking Spray Test Kits Sensor Cables Nut, Wrench Air Fresheners Oil Pan, Floor Dry Trash Bags, Bleach, Oil Soap	56217 56217 56217 56217 56217 56223 56223 56238 56240 56240 56257	08/12/2019 08/13/2019 08/16/2019 08/16/2019 08/20/2019 08/06/2019 08/07/2019 08/17/2019 08/13/2019 08/12/2019 08/20/2019	08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019	2.70 2.70 8.52 28.27 18.88 153.23 633.19 0.59 6.45 16.24 41.90
							912.67
101-511.000-721.900	Small tools & LABRUCHERIE IRRIGATION NORTHEND AUTOPARTS,		Shovel Nut, Wrench	56225 56238	08/14/2019 08/17/2019	08/29/2019 08/29/2019	16.91 28.23
							45.14
101-511.000-725.200	Electricity IMPERIAL IRRIGATION IMPERIAL IRRIGATION IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19 Power Bills 7/1/19-7/30/19 Power Bills 7/1/19-7/30/19	56218 56218 56218	06/30/2019 07/30/2019 07/30/2019	08/29/2019 08/29/2019 08/29/2019	636.79 1,152.99 3,823.49
							5,613.27
101-511.000-725.400	Fuel MCNEECE BROS OIL	253814	Fuel/Parks & Rec Dept.	56231	08/19/2019	08/29/2019	23.69

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019
 Time: 5:03 pm
 Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							23.69
101-511.000-750.200	AT&T		U-Verse Internet 8/17-9/16	56192	08/16/2019	08/29/2019	84.25
							84.25
101-511.000-750.400	Travel PEREZ/MIGUEL// PEREZ/MIGUEL//		Reimb. Milage 6/18-6/28/19 Reimb. Mileage 7/1-8/14/19	56243 56243	06/30/2019 08/21/2019	08/29/2019 08/29/2019	81.78 273.76
							355.54
101-511.000-750.600	NATIONAL RECREATION &		Membership/Miguel Perez	56235	08/23/2019	08/29/2019	175.00
							175.00
						Total Dept. Parks:	9,515.29
Dept: 521.000 Recreation & Lions							
101-521.000-440.410	Swimming LIMON/MARIBEL//	958129	Refund Deposit/Lions Pool	56226	08/02/2019	08/29/2019	100.00
							100.00
101-521.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	298.48
							298.48
101-521.000-720.300	Chemicals NUCO2/// UNIVAR USA, INC.///	60371710	CO2 Bulk Sodium Hypochlorite	56239 56254	08/09/2019 08/15/2019	08/29/2019 08/29/2019	49.01 1,578.75
							1,627.76
101-521.000-720.500	Electrical KNORR SYSTEMS, INC.///	SI214592	Pool Lights	56223	08/07/2019	08/29/2019	709.80
							709.80
101-521.000-720.800	Janitorial WAL-MART STORES, INC.	00700	Trash Bags, Bleach, Oil Soap	56257	08/20/2019	08/29/2019	83.04
							83.04
101-521.000-725.200	Electricity IMPERIAL IRRIGATION IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19 Power Bills 7/1/19-7/30/19	56218 56218	06/30/2019 07/30/2019	08/29/2019 08/29/2019	1,057.40 5,075.41
							6,132.81
101-521.000-740.100	Repair & JOHNSON CONTROLS FIRE/// KNORR SYSTEMS, INC.///	86081262 SI214556	Fire Extinguisher Inspections Repair Chemical Pump	56221 56223	08/08/2019 08/07/2019	08/29/2019 08/29/2019	234.00 742.77
							976.77
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56191	08/19/2019	08/29/2019	27.00
							27.00
101-521.000-740.400	Rent CANON FINANCIAL CANON FINANCIAL	20420732 20420734	Copier Lease/Parks & Rec Dept Fax Board Lease/Parks	56199 56199	08/13/2019 08/13/2019	08/29/2019 08/29/2019	178.20 14.90
							193.10
101-521.000-750.600	NATIONAL RECREATION &		Membership/Linda Self	56235	08/23/2019	08/29/2019	175.00
							175.00
						Total Dept. Recreation & Lions Center:	10,323.76

Dept: 521.100 Recreation Leagues

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019

Time: 5:03 pm

Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-521.100-440.430	Recreation						
	MACIAS/JAQUELINE//	7013172	Zumba Instructor P.M. May 2019	56227	06/30/2019	08/29/2019	63.75
	MACIAS/JAQUELINE//	7013173	Zumba Instructor P.M. Jun 2019	56227	06/30/2019	08/29/2019	85.00
							148.75
							Total Dept. Recreation Leagues: 148.75
Dept: 522.000	Senior Citizens						
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19	56218	06/30/2019	08/29/2019	149.20
	IMPERIAL IRRIGATION		Power Bills 7/1/19-7/30/19	56218	07/30/2019	08/29/2019	865.38
							1,014.58
							Total Dept. Senior Citizens Center: 1,014.58
Dept: 551.000	Library						
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	713.43
							713.43
101-551.000-720.200	Books and						
	NEW READERS PRESS///	9074594	Books	56236	07/11/2019	08/29/2019	3,400.00
	NEW READERS PRESS///	9081075	Books	56236	07/19/2019	08/29/2019	26.59
	NEW READERS PRESS///	9081075	Books	56236	07/19/2019	08/29/2019	81.70
	NEW READERS PRESS///	9074561	GED Course, Learning Upgrade	56236	07/15/2019	08/29/2019	2,804.63
							6,312.92
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19	56218	06/30/2019	08/29/2019	232.55
							232.55
101-551.000-740.200	Cleaning						
	MYLO JANITORIAL///	5071728	Cleaning Services - July 2019	56234	07/31/2019	08/29/2019	2,176.46
							2,176.46
101-551.000-750.200							
	AT&T-CALNET 3///		Telephone Services 7/3-8/2	56193	08/03/2019	08/29/2019	128.08
							128.08
							Total Dept. Library: 9,563.44
Dept: 551.100	Library Grant -						
101-551.100-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	245.82
							245.82
							Total Dept. Library Grant - LAMBS: 245.82
							Total Fund General Fund: 1,322,153.44
Fund: 211	Gas Tax						
Dept: 312.000	Street Maintenance						
211-312.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	806.29
							806.29
211-312.000-721.200	Other						
	DESERT PAINTS///	6597	Tips/Streets Gun	56204	08/19/2019	08/29/2019	169.26
							169.26
211-312.000-721.900	Small tools &						
	MAIN STREET SIGNS///	30810	Street Signs	56228	06/10/2019	08/29/2019	959.80
	MAIN STREET SIGNS///	31205	Street Signs	56228	07/29/2019	08/29/2019	996.46

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019
 Time: 5:03 pm
 Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							1,956.26
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19	56218	06/30/2019	08/29/2019	31.15
	IMPERIAL IRRIGATION		Power Bills 7/1/19-7/30/19	56218	07/30/2019	08/29/2019	149.58
							180.73
Total Dept. Street Maintenance &							3,112.54
Total Fund Gas Tax:							3,112.54
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19	56218	06/30/2019	08/29/2019	26.90
	IMPERIAL IRRIGATION		Power Bills 7/1/19-7/30/19	56218	07/30/2019	08/29/2019	155.98
							182.88
Total Dept. Bicycle & Pedestrian Fac.:							182.88
Total Fund SB 821 - Ped. &							182.88
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19	56218	06/30/2019	08/29/2019	3.16
	IMPERIAL IRRIGATION		Power Bills 7/1/19-7/30/19	56218	07/30/2019	08/29/2019	23.11
							26.27
Total Dept. Parks, Landscape &							26.27
Total Fund Bernardo							26.27
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19	56218	06/30/2019	08/29/2019	2.75
	IMPERIAL IRRIGATION		Power Bills 7/1/19-7/30/19	56218	07/30/2019	08/29/2019	13.30
							16.05
Total Dept. Comm Fac Dist:							16.05
Total Fund CFD 05-1							16.05
Fund: 421 Capital Projects -							
Dept: 000.000							
421-000.000-201.719							
	AGGREGATE PRODUCTS,	1001993	Streets Rehab Phase II	56190	08/01/2019	08/29/2019	-13,937.39
	AGGREGATE PRODUCTS,	1001994	Streets Rehab Phase II	56190	08/01/2019	08/29/2019	-1,870.00
							-15,807.39
Total Dept. 000000:							-15,807.39
Dept: 310.000 Street Projects							
421-310.000-800.300							
	AGGREGATE PRODUCTS,	1001993	Streets Rehab Phase II	56190	08/01/2019	08/29/2019	278,747.75
	AGGREGATE PRODUCTS,	1001994	Streets Rehab Phase II	56190	08/01/2019	08/29/2019	37,400.00
							316,147.75
Total Dept. Street Projects:							316,147.75

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019
 Time: 5:03 pm
 Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Capital Projects							300,340.36
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	DUGGINS/KATHY//		Rfnd Dep, Ovrpmt 949 K Street	56207	08/21/2019	08/29/2019	245.26
	FRATTASIO/CHRIS//		Refund Deposit 144 Malan St	56212	08/21/2019	08/29/2019	1,479.68
	MEJIA/ANGEL//		Refund Deposit 1556 A Street	56232	08/19/2019	08/29/2019	124.70
	MORALEZ/GABRIEL//		Rfnd Deposit 274 Driftwood Pl	56233	08/14/2019	08/29/2019	74.38
	ROCHA/FRANCISCO//		Refund Deposit 775 Brawley Ave	56246	08/20/2019	08/29/2019	187.06
							2,111.08
Total Dept. 000000:							2,111.08
Dept: 321.000 Water Treatment							
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	1,133.12
							1,133.12
501-321.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI970969	Sodium Hypochlorite	56198	08/12/2019	08/29/2019	151.15
	BRENNTAG PACIFIC INC.///	BPI970969	Sodium Hypochlorite	56198	08/12/2019	08/29/2019	8,212.00
							8,363.15
501-321.000-720.500	Electrical						
	ONESOURCE		Lamps	56242	08/19/2019	08/29/2019	81.06
							81.06
501-321.000-720.600	Plumbing						
	LABRUCHERIE IRRIGATION		Bushings, Liquid Gauge	56225	08/19/2019	08/29/2019	39.52
	LABRUCHERIE IRRIGATION		Couplings, Bushings	56225	08/21/2019	08/29/2019	30.39
	USA BLUEBOOK, INC.///	940010	Tube Assemblies	56255	07/02/2019	08/29/2019	316.52
							386.43
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	560656/2	Penlight, Reusable Ice, Cooler	56217	08/16/2019	08/29/2019	89.03
	IMPERIAL HARDWARE CO.,	561002/2	Pipe Clamps	56217	08/21/2019	08/29/2019	5.20
							94.23
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	560277/2	Step Ladder	56217	08/13/2019	08/29/2019	72.72
							72.72
501-321.000-730.200	Technical						
	COOL BREEZE AIR///	5283	Diagnostic Fee	56201	08/08/2019	08/29/2019	94.00
							94.00
501-321.000-740.100	Repair &						
	COOL BREEZE AIR///	5160	A/C Service	56201	07/10/2019	08/29/2019	453.00
	D & H WATER SYSTEMS,	I 2019-0958	Replace Power Supply	56202	08/14/2019	08/29/2019	334.89
							787.89
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	56191	08/14/2019	08/29/2019	56.50
	MYLO JANITORIAL///	5071728	Cleaning Services - July 2019	56234	07/31/2019	08/29/2019	470.00
							526.50
501-321.000-750.400	Travel						
	BERNAL/RAUL//		Reimb. Travel/Tri-State	56197	08/14/2019	08/29/2019	36.84
							36.84
501-321.000-750.650	Taxes, Fees,						
	DEPT OF TOXIC		EPA, Hazardous Waste Fees VQ	56203	08/20/2019	08/29/2019	200.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019
 Time: 5:03 pm
 Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							200.00
							Total Dept. Water Treatment: 11,775.94
Dept: 322.000 Water Distribution							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	1,255.98
							1,255.98
501-322.000-720.300	Chemicals IMPERIAL HARDWARE CO.,	560387/2	Ant Killer	56217	08/14/2019	08/29/2019	15.51
							15.51
501-322.000-721.200	Other IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., SHERWIN-WILLIAMS	560904/2 560641/2 560347/2 8372-6	Batteries Filter Rake/ROW Protector Lubricant	56217 56217 56217 56247	08/20/2019 08/16/2019 08/14/2019 08/16/2019	08/29/2019 08/29/2019 08/29/2019 08/29/2019	25.84 20.83 21.81 21.31
							89.79
501-322.000-725.200	Electricity IMPERIAL IRRIGATION IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19 Power Bills 7/1/19-7/30/19	56218 56218	06/30/2019 07/30/2019	08/29/2019 08/29/2019	6,131.67 32,575.45
							38,707.12
501-322.000-725.400	Fuel MCNEECE BROS OIL	251953	Fuel/Public Works	56231	07/19/2019	08/29/2019	82.89
							82.89
							Total Dept. Water Distribution: 40,151.29
							Total Fund Water: 54,038.31
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer DUGGINS/KATHY// MARTINEZ/RAUL D & LINDA//		Rfnd Dep, Ovrpmt 949 K Street Refund Ovrpmt 181 B Street	56207 56230	08/21/2019 08/21/2019	08/29/2019 08/29/2019	32.86 14.81
							47.67
511-331.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	250.92
							250.92
511-331.000-720.100	Office STAPLES CREDIT PLAN///	28721	Calendar	56250	07/19/2019	08/29/2019	37.34
							37.34
511-331.000-721.200	Other IMPERIAL HARDWARE CO.,	560335/2	Hand Sanitizer, Tape	56217	08/14/2019	08/29/2019	18.37
							18.37
511-331.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	560151/2	Umbrella	56217	08/12/2019	08/29/2019	67.87
							67.87
511-331.000-725.200	Electricity IMPERIAL IRRIGATION IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19 Power Bills 7/1/19-7/30/19	56218 56218	06/30/2019 07/30/2019	08/29/2019 08/29/2019	91.75 519.93
							611.68
511-331.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	172 969 1728 3	7/10-8/8/19	56248	08/12/2019	08/29/2019	19.19
							19.19

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019

Time: 5:03 pm

Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-331.000-750.300	Advertising & DESERT REVIEW///	98	Ad/Industrial Pretreatment	56205	01/09/2019	08/29/2019	350.00
							350.00
							1,403.04
Dept: 332.000 Wastewater							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	1,143.63
							1,143.63
511-332.000-721.200	Other LABRUCHERIE IRRIGATION		Hose Clamps, Screwdriver	56225	08/12/2019	08/29/2019	39.63
							39.63
511-332.000-721.900	Small tools & LABRUCHERIE IRRIGATION		Hose Clamps, Screwdriver	56225	08/12/2019	08/29/2019	14.33
							14.33
511-332.000-725.200	Electricity IMPERIAL IRRIGATION		Power Bills 7/3/19-8/1/19	56218	08/05/2019	08/29/2019	24,383.69
							24,383.69
511-332.000-725.400	Fuel MCNEECE BROS OIL	253740	Fuel/Public Works	56231	08/17/2019	08/29/2019	50.65
							50.65
511-332.000-730.200	Technical ATS ENVIRONMENTAL INC/// BABCOCK LABORATORIES, BABCOCK LABORATORIES, BABCOCK LABORATORIES, IMPERIAL LANDFILL, INC.///	19-5643	WWTP Testing Wastewater Analysis Wastewater Analysis Wastewater Analysis Biosolids Disposal/WWTP	56194 56196 56196 56196 56219	07/30/2019 08/13/2019 08/21/2019 08/07/2019 06/30/2019	08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019	150.00 159.00 159.00 159.00 4,038.47
							4,665.47
511-332.000-740.100	Repair & ELMS EQUIPMENT///		Repair Trimmer	56208	08/20/2019	08/29/2019	51.00
							51.00
511-332.000-740.200	Cleaning ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN ALSCO AMERICAN LINEN MYLO JANITORIAL///		Cleaning Services Cleaning Services Cleaning Services Cleaning Services Cleaning Services - July 2019	56191 56191 56191 56191 5071728	07/29/2019 08/05/2019 08/12/2019 06/03/2019 07/31/2019	08/29/2019 08/29/2019 08/29/2019 08/29/2019 08/29/2019	109.23 109.23 110.87 109.23 510.00
							948.56
511-332.000-750.200	VERIZON WIRELESS		Mobile Broadband/Public Works	56256	08/06/2019	08/29/2019	38.01
							38.01
							Total Dept. Wastewater treatment: 31,334.97
							Total Fund Wastewater: 32,738.01
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity IMPERIAL IRRIGATION IMPERIAL IRRIGATION IMPERIAL IRRIGATION		Power Bills 7/3/19-8/1/19 Power Bills 6/28/19-6/30/19 Power Bills 7/1/19-7/30/19	56218 56218 56218	08/05/2019 06/30/2019 07/30/2019	08/29/2019 08/29/2019 08/29/2019	48.37 63.76 461.92
							574.05

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019
 Time: 5:03 pm
 Page: 13

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Airport:							574.05
Total Fund Airport:							574.05
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	233.60
							233.60
601-801.000-720.400	Automotive AUTO ZONE, INC. #2804/// O'REILLY AUTO PARTS/// O'REILLY AUTO PARTS///		Battery #G151 PD Battery #209 Streets Bolts #G151 PD	56195 56240 56240	08/14/2019 08/16/2019 08/14/2019	08/29/2019 08/29/2019 08/29/2019	141.06 134.48 8.60
							284.14
Total Dept. Vehicle Maintenance Shop:							517.74
Dept: 802.000 Grounds & Facility							
601-802.000-725.200	Electricity IMPERIAL IRRIGATION IMPERIAL IRRIGATION		Power Bills 6/28/19-6/30/19 Power Bills 7/1/19-7/30/19	56218 56218	06/30/2019 07/30/2019	08/29/2019 08/29/2019	4.35 25.24
							29.59
Total Dept. Grounds & Facility							29.59
Total Fund Maintenance:							547.33
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.003	Federal tax INTERNAL REVENUE INTERNAL REVENUE INTERNAL REVENUE INTERNAL REVENUE		Federal Payroll Taxes Federal Payroll Taxes Federal Payroll Taxes Federal Payroll Taxes	1019 1019 1019 1023	08/23/2019 08/23/2019 08/23/2019 08/30/2019	08/29/2019 08/29/2019 08/29/2019 08/30/2019	114.23 787.92 87.91 28,796.68
							29,786.74
802-000.000-200.004	State tax EMPLOYMENT EMPLOYMENT		State Taxes Uniform Allowance State Taxes Uniform Allowance	1018 1022	08/23/2019 08/30/2019	08/29/2019 08/30/2019	82.82 8,329.56
							8,412.38
802-000.000-200.006	Social INTERNAL REVENUE INTERNAL REVENUE INTERNAL REVENUE INTERNAL REVENUE		Federal Payroll Taxes Federal Payroll Taxes Federal Payroll Taxes Federal Payroll Taxes	1019 1019 1019 1023	08/23/2019 08/23/2019 08/23/2019 08/30/2019	08/29/2019 08/29/2019 08/29/2019 08/30/2019	124.00 1,333.00 123.26 22,713.48
							24,293.74
802-000.000-200.007	Medicare INTERNAL REVENUE INTERNAL REVENUE INTERNAL REVENUE INTERNAL REVENUE		Federal Payroll Taxes Federal Payroll Taxes Federal Payroll Taxes Federal Payroll Taxes	1019 1019 1019 1023	08/23/2019 08/23/2019 08/23/2019 08/30/2019	08/29/2019 08/29/2019 08/29/2019 08/30/2019	29.00 311.75 28.83 5,351.68
							5,721.26
802-000.000-200.008	Retirement PUBLIC EMPLOYEES		PERS 7/30/19-8/12/19	1020	08/02/2019	08/29/2019	24,088.43
							24,088.43
802-000.000-200.030	Employer						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/29/2019

Time: 5:03 pm

Page: 14

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	INTERNAL REVENUE		Federal Payroll Taxes	1019	08/23/2019	08/29/2019	29.00
	INTERNAL REVENUE		Federal Payroll Taxes	1019	08/23/2019	08/29/2019	124.00
	INTERNAL REVENUE		Federal Payroll Taxes	1019	08/23/2019	08/29/2019	311.75
	INTERNAL REVENUE		Federal Payroll Taxes	1019	08/23/2019	08/29/2019	1,333.00
	INTERNAL REVENUE		Federal Payroll Taxes	1019	08/23/2019	08/29/2019	28.83
	INTERNAL REVENUE		Federal Payroll Taxes	1019	08/23/2019	08/29/2019	123.26
	INTERNAL REVENUE		Federal Payroll Taxes	1023	08/30/2019	08/30/2019	5,351.68
	INTERNAL REVENUE		Federal Payroll Taxes	1023	08/30/2019	08/30/2019	22,713.48
							30,015.00
							Total Dept. 000000: 122,317.55
							Total Fund Payroll 122,317.55
							Grand Total: 1,836,046.79

TR S
8/30/2019

CITY OF BRAWLEY
July 16, 2019

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

Mayor Wharton called meeting to order @ 6:00 PM.

PRESENT: Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
ABSENT: None

INVOCATION Pastor Ekkie Tepsupornchai, Western Baptist Church

PLEDGE OF ALLEGIANCE CM Couchman

1. APPROVAL OF AGENDA

The agenda was **approved** as amended. m/s/c Nava/Hamby 5-0

Item 4 (d) Discussion and Potential Action to Approve the Cattle Call Queen Royalty Association’s Request to Sell and Consume Alcohol at the Brawley Municipal Airport on October 12, 2019 from 5:30PM to Midnight **was withdrawn by applicant.**

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

a. There was none.

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

The consent agenda was **approved** as submitted. m/s/c Nava/Kastner-Jauregui 5-0

AYES: Couchman, Hamby, Kastner-Jauregui, Nava, Wharton
NAYES: None
ABSENT: None
ABSTAIN: None

- a. **Approved** Accounts Payable: July 5, 2019
- b. **Approved** City Council Minutes: May 21, 2019, June 4, 2019, June 18, 2019 and July 2, 2019.
- c. **Approved** Final Parcel Map (PM19-03) – 1525 & 1537 C Street

- d. **Approved** Amendment No. 2 to City of Brawley Professional Services Agreement with LC Engineering Consultants, Inc. in the Amount of \$2,500 for a Total Not to Exceed Sum of \$31,500 to Provide Expedited Plan Check Review Services for Victoria Park Subdivision, Unit No. 3A.
- e. **Adopted** Resolution No. 2019-33A: Resolution of the City Council of the City of Brawley, California Authorizing the Purchase and Installation of Five Vehicle Mounted 800 MHz Radios and Associated Equipment at a Total Cost of \$18,713 for the Brawley Police Department, 100% Reimbursed by Homeland Security Investigations (HSI).
- f. **Authorized** Contract Change Order No. 001 to Contract 2019-01a: Re-Advertisement of Rio Vista Avenue Asphalt Rehabilitation (Construction) in the Amount of \$0 for a Contract Time Extension of seven Calendar Days.
- g. **Adopted** Resolution No. 2019-34: Resolution of the City Council of the City of Brawley, California Authorizing Designated City Officials as Authorized Signers of City Monies Currently Held by Financial Institutions.
- h. **Approved** Resolution No. 2019-35: Resolution of the City Council of the City of Brawley, California Authorizing the County of Imperial to Administer and Enforce Underground Storage Tank and Water Well Regulations Within Brawley City Limits.
- i. **Authorized** Agreement with WEX Bank for Fuel Cards and Related Vehicle Fuel Management Transaction and Payment Settlement/Processing Services, Utilizing a Piggyback Provision in Sourcewell Contract 042016-WEX.

4. REGULAR BUSINESS

- a. Discussion and Potential Action to Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Authorizing the Purchase of Eight Flock Safety License Plate Recognition Cameras and 24 Months of Software Support at a Total Cost of \$32,000 for the Brawley Police Department, 100% Reimbursed by Homeland Security Investigations (HSI).

The City Council **adopted** Resolution No. 2019-36: Resolution of the City Council of the City of Brawley, California Authorizing the Purchase of Eight Flock Safety License Plate Recognition Cameras and 24 Months of Software Support at a Total Cost of \$32,000 for the Brawley Police Department, 100% Reimbursed by Homeland Security Investigations (HSI). m/s/c Hamby/Couchman 5-0

- b. Discussion and Potential Action to Approve Amendment No. 10 to Imperial County Humane Society Agreement for Animal Sheltering Services in the Amount \$72,000 per Year.

The City Council **approved** Amendment No. 10 to Imperial County Humane Society Agreement for Animal Sheltering Services in the amount of \$72,000 per year. m/s/c Nava/Couchman 5-0

- c. Discussion and Potential Action to Approve Professional Engineering Services Agreement with The Holt Group, Inc. in the Amount of \$28,778 for a Design Upgrade to Integrate Plaza Circuitry for the Main Street Safety & Decorative Lighting Project.

The City Council **approved** the Professional Engineering Services Agreement with the Holt Group, Inc. in the amount of \$28,778 for a Design Upgrade to Integrate Plaza Circuitry for the Main Street Safety & Decorative Lighting Project. m/s/c Couchman/Kastner-Jauregui 5-0

- d. Discussion and Potential Action to Approve Resolution No. 2019- : Resolution of the City Council for the City of Brawley, California Supporting Balanced Energy Solutions and Maintaining Local Control of Energy Solution.

The City Council **approved** Resolution No. 2019-37: Resolution of the City Council for the City of Brawley, California Supporting Balanced Energy Solutions and Maintaining Local Control of Energy Solution. m/s/c Nava/Hamby 5-0

- e. Discussion and Potential Action re: Public Meeting Schedule in August 2019.

The City Council **approved** the cancellation of the August regularly scheduled meetings and advised staff that if unanticipated time sensitive business arises, a meeting date can be established.

5. INFORMATIONAL REPORTS

- a. Attendance Summary & Minutes for City of Brawley Boards/Commissions from April 1 thru June 30, 2019.

- 1) Brawley Airport Advisory Commission
- 2) Brawley Parks & Recreation Commission
- 3) Brawley Planning Commission
- 4) Brawley Library Board of Trustees*

*January 1 thru June 30, 2019

6. DEPARTMENTAL REPORTS

- a. Update on Emergency Construction at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins, Traffic Signal at Cesar Chavez and Main Street by Public Works Director Guillermo Sillas, PE.

- 1. The emergency continues, a Pre-Con Meeting was held on July 16, 2019, today was established as the day for the Notice to Proceed. Contractor will order material and work is scheduled to begin in early October.
- 2. An assessment was performed by St. Francis Electric on July 8th. A quote by the end of the week for the cabinet replacement is anticipated.

- b. Update on Fireworks Ordinance Enforcement Efforts by Police Chief Robert Sawyer and Interim Fire Chief Mike York.

- 1. Chief Sawyer stated they saw a decrease in the number of fireworks reported on the 4th of July. Overall, PD responded to 33 incidents, compared to 84 in 2018. That does not mean there are necessarily less fireworks within the City but the number of reported offenses was down significantly. Eight citations were issued which are considered misdemeanors under the Brawley Municipal Code. Those individuals were provided a court date. The citations will go through the administrative process with a potential fine for a first time offense of \$100, going up for each offense thereafter up to a total of \$500 on the 5th occurrence. There were a number of large seizures of illegal fireworks, usually after an officer arrived on scene and people ran and left them on the streets.
- 2. Interim Fire Chief Mike York said they had a very busy 4th of July. They responded to 13 incidents, 6 of which were medical aid and 7 were fire related during this time. One (1) was completely unrelated, although it did draw quite a bit of resources. Three (3) were reported by

witnesses as illegal fireworks. The remainder of the 3 were related to disposal of fireworks whether they were illegal or not. They were trash can, rubbish and coal fires due to improper disposal that evening. Brawley Fire placed a unit in service with a senior Firefighter and 1 Reserve Firefighter to patrol area. They attempted to patrol in the high volume neighborhoods but they were rapidly pulled off to assist with actual incidents. During their patrol, they had several interactions with the public and counseled the public concerning City Ordinance and educated regarding Safe and Sane versus illegal fireworks. One interaction of the illegal use of fireworks was directly witnessed and it was referred to the Police Department which responded.

c. Update on Cost Recovery Analysis for Brawley Fire Department False Alarm Calls and Emergency Medical Services.

1. Finance Director Tyler Salcido mentioned about Full Cost Recovery for the services that the City provides related to EMS calls and false alarms that were prepared by DTA. Interim Chief York provided the data that went into the analysis provided the response time estimates and worked with Finance on a number of training hours per year another non chargeable hours and the number of staff per call that was generated out of the Fire Department and Finance we provided all salary and benefits and payroll costs that went in that analysis to come up with the fully burden rate. We are currently seeking direction if you wish to bring back an Ordinance by September and if so what of that percentage at a full cost recovery or a certain percentage see to be taken and along those lines if go that route I would like to work with City Attorney on potentially seeing some sort of escalator clauses because as we are aware employers cost continue to rise year after year so instead of having to revisit it through the Ordinance I don't know if that's possible but that's something to approach and present.

The City Council **directed** city staff to move forward to prepare the Ordinance for Full Cost Recovery on EMS Services and False Alarms.

2. Finance Director gave a quick update on the Motorola Upgrade that was presented a couple of meetings ago. The interest rate once at 4.7% is now at 3.9%.

7. CITY COUNCIL MEMBER REPORTS

Hamby: Attended a Firework Show in the Flagstaff area and played some music to open the Flagstaff Symphony before their patriotic concert at the Pepsi Amphitheatre and also saw a spectacular firework show in Williams. Received some calls over the last couple of weeks regarding the Traffic Signal at Main and Cesar Chavez, also received calls regarding trees at Cattle Call Park and concerns from joggers. This was discussed during the Parks and Recreation Commission meeting. Last night, attended the North End Action Council Public Meeting that was held at the Library in Calipatria. One of the topics was the water rates.

Couchman: Attended Library Board Meeting. Met with Alex Cardenas, IID Director, and thanked him for support with the canal. Has seen a lot of activity going with fire, police and medical stuff going around town, and it appears a lot of businesses are slow, especially during the summer.

Nava: Met with the Senior Center group and updated them on what is going on in the City. Had some recent meetings with business owners and will provide an update in the future. Wished everyone a happy summer vacation and thanked staf for all for their work.

Kastner-Jauregui: Met with local owners from the Downtown Area. The 4th of July was bad for dogs.

Wharton: Has spent time in San Diego enjoying family. Met with about 50 concerned citizens.

8. CITY MANAGER REPORT

- a. An appeal hearing is taking place as a result of the County of Imperial’s request to run the CUPA. The County is encouraging local stakeholders to express their support for local control. The request was previously denied by the State of California. There are only two counties statewide that do not run their own CUPA’s. Imperial County is one of them. The meeting is Wednesday, July 17, 2019 from 1:30 to 3:30pm in the Board of Supervisors Chambers.

9. CITY ATTORNEY REPORT

- a. With reference to the ongoing code enforcement effort on I Street, the tenants have been served with a 3 day notice and are expected to be evicted shortly.

10. CITY CLERK REPORT None to report.

11. CLOSED SESSION

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

- a. Conference with Legal Counsel – One (1) case

CONFERENCE WITH LABOR NEGOTIATOR (C.G.C. §54957.6)

- a. Agency Designated Representative: Rosanna Bayon Moore, City Manager Employee Organizations: Brawley Public Safety Employees Association and Teamsters.

PERSONNEL MATTERS (G.C. §54957)

- a. Public Employee Evaluation - City Manager

13. ADJOURNMENT @ 7:13 pm

Alma Benavides, City Clerk

CITY COUNCIL AGENDA
City of Brawley

Meeting Date: September 3, 2019

City Manager: 

PREPARED BY: Gordon R. Gaste, AICP CEP

PRESENTED BY: Rosanna Bayon Moore, City Manager
Gordon R. Gaste, AICP CEP

SUBJECT: Transportation Development Impact Fee Waiver for Malan Park and Victoria Park

CITY MANAGER RECOMMENDATION: Approve request as presented.

DISCUSSION: The developer for the Victoria Park and Malan Park subdivisions is requesting that the City of Brawley consider a waiver of the transportation portion of development impact fees for the housing units located within the boundaries of these two projects. Per the Conditions of Approval, construction of these housing units require half width installation of Wildcat Drive.

The City's Development Impact Fee Ordinance, Section 10A.3 states "as described in the fee resolution, and except as otherwise provided by law, the development fee . . . shall be paid for each development prior to the issuance of the building permit." Although there is no specific provision in the City of Brawley Development Impact Fee Ordinance pertaining to waivers, other public agencies have granted such waivers on a case by case basis if good cause exists to do so.

The construction of Wildcat Drive is of regional benefit to the City, its citizens and the traveling public. As such, staff's recommendation is to approve the request as presented.

FISCAL IMPACT: Waiver of the transportation portion of the development impact fees at \$1,836.45/unit for 127 units in Malan Park and 93 units in Victoria Park for a total amount of \$367,290

ATTACHMENTS: Request Letter

August 29, 2019
Rosanna Bayon Moore
City Manager
City of Brawley
383 Main St. Brawley, CA. 92227

RE: Request for relief of the fees required for the Transportation Impacts portion of Building Permits at Malan Park and Victoria Park Subdivision.

Ms. Bayon Moore;

On behalf of my client, Charley Schreiber, the developer of Malan Park and Victoria Park Subdivisions, I am formally requesting relief of paying the Transportation Impact fee portion of the Building Permit fees being paid for at the two subdivisions mentioned above. The amount of relief being requested is the \$1,836 portion of the Building Permits.

This relief is being requested to help facilitate financing the construction of a regionally significant street, Wildcat Drive from Dogwood Road to Walmart. The conditions regarding both subdivisions require this construction and the developer is prepared to move forward with construction if this relief is allowed by your governing body.

Please do not hesitate to contact me at (760) 550-8358, or todd@sanders-inc.com, regarding these matters.

Sincerely,

Raymond Todd Dial



COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 09/03/2019
City Manager: 

PREPARED BY: Ricardo Arguellez, Chief Water Plant Operator

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

SUBJECT: Water Treatment Plant - Emergency Declaration for Full Reconditioning of Water Distribution Pumps and Motors 422 and 423

CITY MANAGER RECOMMENDATION: Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Full Reconditioning of Water Distribution Pumps and Motors 422 and 423 by Brax in an approximate amount of \$128,214.56 plus 10% contingency.

DISCUSSION: The City of Brawley Water Treatment Plant utilizes five distribution booster pumps to move water and to provide distribution system pressure to the City's water service area for domestic, commercial, and industrial uses, as well as fire protection. Pump 421 was repaired in 2016 and was found to be extremely corroded, with its maximum water output reduced to less than 50%. Pumps 422 and 423 have reached a similar state and have been placed on standby due to diminished pumping capacity.

Pumps 422 and 423 will need to be pulled out of their positions, disassembled at the selected vendor's workshop and evaluated by a pump specialist to determine the actual rebuild costs.

The work can be broken into four phases for each pump:

1. Electrically disconnect pump and motor, bring a crane to remove pump from its base, transport to vendor's shop; disassemble the pump, the three shaft columns and the water box.
2. Evaluate, repair and/or replace all damaged and worn parts, 3 -10 foot shafts, bowl bushings, couplers, stainless steel impellers, collets, bolts and nuts, sand blast and epoxy all bare metal to extend pumps life, reassemble.
3. Recondition 200HP vertical solid shaft motor.
4. Reinstallation - transport, hire a crane lift, electrically connect and test.

The total estimated cost for reconditioning of Pumps and Motors 422 and 423 is \$128,214.56 plus 10% contingency of \$12,821.46 for a total of \$141,036.02. The time frame to remove repair and reinstall will take approximately 6 months. Parts are not "off shelf items" and require remanufacturing to the exact specifications. These pumps are site specific to the City of Brawley water treatment facility.

Attached is a cost estimate to replace the worn components, protect internal parts with an epoxy coating, motor rebuild, assemble and install pumps 422 and 423. The rehabilitation of the Pump 422 is scheduled in the Budget for Fiscal Year 2019-2020 and it has been in queue for 2 years.

Attached are also 2016 photographs reflecting the condition of Distribution Pump 421 and its components.

The City's distribution pumps are approximately 20 to 22 years old and have met their life expectancy. The Public Works Department is concerned that the remaining 2 water distribution pumps and 3 backwash water pumps may require major rehabilitation in the near future.

Staff recommends that the City Council authorize the repair of Pumps and Motors 422 and 423 with Brax.

FISCAL IMPACT: \$141,036.02 from Fund 501.321.000.800.300 Improvements Other than Buildings

ATTACHMENTS: Resolution
Brax Cost Estimates
Photographs of Distribution Pump 421

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN BY THE CITY MANAGER AND APPROVING EMERGENCY FULL RECONDITION OF WATER TREATMENT PLANT WATER DISTRIBUTION PUMPS AND MOTORS 422 & 423 BY BRAX IN AN AMOUNT OF \$141,036.02.

WHEREAS, the City of Brawley owns and operates the Water Treatment Plant and the water distribution system; and

WHEREAS, The City of Brawley Water Treatment Plant utilizes five distribution booster pumps to move water and to provide distribution system pressure to the City's water service area for domestic, commercial, and industrial use as well as fire protection. Pump 421 was repaired in 2016 and was found to be extremely corroded, with its maximum water output reduced to less than 50%. Pumps 422 and 423 are now experiencing the same characteristics and has been placed on standby because of its diminished pumping capacity; and

WHEREAS, Pumps 422 and 423 will need to be pulled out of their position, disassembled at the selected vendor's workshop and evaluated by a pump specialist to determine the actual rebuilt costs.

The work can be broken into four phases for each pump:

1. Electrically disconnect pump and motor, bring a crane to remove pump from its base, transport to vendor's shop; disassemble the pump, the three shaft columns and the water box.
2. Evaluation, repair and or replacement of all damaged and worn parts, 3 -10 foot shafts, bowl bushings, couplers, stainless steel impellers, collets, bolts and nuts, sand blast and epoxy all bear metal to extend pumps life, reassemble.
3. Recondition 200HP vertical solid shaft motor.
4. Reinstallation, Transport, hire a crane lift, electrically connect and test; and

WHEREAS, Total estimated cost for recondition of pumps 422 and 423 is \$128,214.56 plus 10% contingency of \$12,821.46 for a total of \$141,036.02. The time frame to remove repair and reinstall pumps 422 and 423 will take approximately 6 months, parts are not off shelf items and require remanufacturing to the exact specifications, these pumps are site specific to the City of Brawley water treatment facility; and

WHEREAS, The City's distribution pumps are approximately 20 to 22 years old and have met their life expectancy. Public Works Department is concerned that the remaining 2 water distribution pumps and 3 backwash water pumps may require major rehabilitation in the near future,

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The recitals hereto are true and correct and are incorporated herein by this reference.
2. The City Council declares that the public interest and necessity demanded the immediate expenditure of public money to mitigate a clear and imminent danger, requiring immediate action to prevent the loss or impairment of life, health, property, or essential public services and hereby ratifies action taken by the City Manager as described above and recommends to immediately engage Brax to provide expeditiously Construction Services for the Full Recondition of Water Treatment Plant water distribution pumps 422 and 423 in the approximate amount of \$141,036.02 in accordance with Public Contracts Code §20168.
3. In ratifying the replacement and the action of the City Manager, the City Council finds that the potential for harm associated with the conditions described herein is such that the delay resulting from obtaining multiple quotes or a competitive solicitation for bids would not be appropriate and immediate action was necessary to safeguard life, health and property.
4. The City Manager is hereby authorized to take such further action as may be necessary to pay approximately \$141,036.02 to Brax for construction services for Full Recondition of Water Treatment Plant water distribution pumps 422 and 423 in the approximate amount of \$141,036.02 in accordance with plans, specifications, and Public Contracts Code §20168 and 22050.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on September 3, 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 an a regular meeting held on the 3rd of September 2019, and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

Dated: September 3, 2019

Alma Benavides, City Clerk

Ruben Mireles
City of Brawley

August 29, 2019

Re: Brax Quote to Recondition Pumps and Motors for WTP 422 & 423

Ruben,

Attached are two quotes for the rehabilitation of pumps 422 and 423 at the Brawley Water Treatment Plant. Each of these quotes includes the labor to electrically and mechanically disconnect one pump, a crane to pull the pump and transportation to our repair facility. A full recondition of each pump including two new impellers, sandblasting and coating the head, column, and bowls, a retrofit from packing to a mechanical seal, dynamic balancing of both impellers, replacement of bearings, shafts, wear rings, inserts, bolts and fasteners, sand collar, and flush line, as well as reassembly and runout testing. Once the recondition is complete, the quote covers transportation back to the WTP, a crane to place the pump, mechanical & electrical connection of the pump and startup.

Each quote also includes a full recondition of the motor and provision of CoolBLUE inductive absorbers that take the place of an insulated motor bearing and shaft grounding ring (SGR). These are installed on the output of the controlling VFD and provide *permanent* protection for any motor that it controls. They cost the same as bearing insulation and a SGR but do not need to be replaced every time a motor is reconditioned *and* they provide greater motor protection than shaft grounding rings can. I have also attached two white papers that attest to the benefits of the use of this equipment.

Please let me know if you have any questions. I can always be reached at EWelch@BraxCompany.com or at (760) 805-3434.

Thank you very much,
Erik Welch,
Sales Engineer



PROCESS AND PUMP EQUIPMENT

31248 Valley Center Rd | Valley Center CA 92082 | 760 749 2209

Quote

Quote # 20335
 Date 8/26/2019
 Sales Person EW
 Written By: EW
 Terms Net 30
 Freight FACTORY

Bill To:

CITY OF BRAWLEY
 WATER TREATMENT
 760 WILLARD AVENUE
 BRAWLEY, CA
 92227

Ship To:

374 CATTLE CALL DRIVE #368
 BRAWLEY, CA 92227
 USA

Project WTP PUMP 423

Part Number	Qty	Description	Unit	Total
		USE CRANE TO REMOVE PUMP 423 AND PLACE ONTO FLATBED TRUCK FOR TRANSPORT FROM BRAWLY WATER TREATMENT PLANT ON CATTLE CALL DRIVE TO BRAX FACILITY FOR REPAIR.		
		DISASSEMBLE PUMP, COLUMNS, AND WATER BOX. PERFORM MECHANICAL FITS CHECK, CLEAN ALL PUMP PARTS. PROVIDE AND INSTALL NEW BRONZE SAND COLLAR, BOWL BUSHINGS, IMPELLER WEAR RINGS, BOWL WEAR RINGS, SS HEAD SHAFT, SS BOWL SHAFT, SS INTERMEDIATE SHAFTS, SS SHAFT COUPLINGS, BRONZE IMPELLERS, SS IMPELLER COLLETS, SS HARDWARE. DYNAMICALLY BALANCE IMPELLERS, ASSEMBLE PUMP, COLUMN, AND WATER BOX.		
		SANDBLAST AND EPOXY COAT WATER BOX, BOWLS, COLUMN PIPE, AND IMPELLERS.		
		TRANSPORT PUMP FROM BRAX FACILITY TO BRAWLY WTP AND PROVIDE CRANE TO LIFT INTO PLACE. ASSIST WITH START UP.		
MISC MATERIAL	1	SET BRONZE BOWL BEARINGS		
MISC MATERIAL	1	2-3/16" 416SS BOWL SHAFT		
MISC MATERIAL	1	SET BRONZE BOWL WEAR RINGS		
MISC MATERIAL	1	1-11/16" SAND COLLAR		
MISC MATERIAL	1	1-11/16" 416SS LINESHAFT - UP TO 25' TOTAL		
MISC MATERIAL	4	1-11/16" NEOPRENE W/L BEARING INSERTS		
MISC MATERIAL	4	1-11/16" 304SS SHAFT COUPLINGS		
MISC MATERIAL	1	1-11/16" SEAL CONTAINER		
MISC MATERIAL	1	1-11/16" BRONZE SEAL CONTAINER BEARING		
MISC MATERIAL	1	CHESTERTON 1-11/16" TYPE 150 MECHANICAL SEAL		
MISC MATERIAL	1	SS SEAL FLUSH LINE		
MISC MATERIAL	1	LOT SS BOLTING AND FASTENERS		
MISC MATERIAL	1	EPOXY TOUCH UP KIT		
MISC MATERIAL	1	TOTAL MATERIAL ESTIMATE	7,425.00	7,425.00T
MISC MATERIAL	2	18H BRONZE IMPELLERS, TRIMMED TO ORIGINAL DIAMETER, UNDERFILED AND DYNAMICALLY BALANCED AFTER TRIMMING. INCLUDING SALES TAX, BUT NOT FREIGHT. *** DELIVERY ON NEW IMPELLERS IS ESTIMATED AT 84 DAYS AT THIS TIME ***	10,318.30	20,636.60T

CLSB 487325 CAGE 6U1W7 DIR 1000441272

(A 3% SURCHARGE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS)



PROCESS AND PUMP EQUIPMENT

31248 Valley Center Rd | Valley Center CA 92082 | 760 749 2209

Quote

Quote # 20335
 Date 8/26/2019
 Sales Person EW
 Written By: EW
 Terms Net 30
 Freight FACTORY

Bill To:
 CITY OF BRAWLEY
 WATER TREATMENT
 760 WILLARD AVENUE
 BRAWLEY, CA
 92227

Ship To:
 374 CATTLE CALL DRIVE #368
 BRAWLEY, CA 92227
 USA

Project WTP PUMP 423

Part Number	Qty	Description	Unit	Total
FREIGHT	1	INBOUND FREIGHT ON MATERIAL WILL BE BILLED AT ACTUAL COST WHEN INVOICED	0.00	0.00
SUBCONTRACT	1	SANDBLAST AND EPOXY LINE AND COAT ALL EQUIPMENT 2 STAGE 18" BOWL ASSEMBLY 25' +/- 14" FLANGED COLUMN PIPE 1 - 14F FAB STEEL DISCHARGE HEAD NEW SEAL CONTAINER	6,360.00	6,360.00
LABOR	1	LABOR TO COMPLETE: PULL AND TRANSPORT EQUIPMENT FROM BRAWLEY TO VALLEY CENTER. DISASSEMBLE AND INSPECT BOWLS, COLUMN & HEAD MACHINE BOWLS AND IMPELLERS, FAB WEAR RINGS MACHINE ALL NEW LINESHAFTS, NEW HEADSHAFT MACHINE NEW CAST IRON SEAL CONTAINER REASSEMBLE SHORT COUPLED PUMP, CHECK SHAFT RUNNOUT TOUCH UP EPOXY COATING, PREP FOR SHIPMENT TRANSPORT EQUIPMENT TO SITE, INSTALL, CHECK RUNNOUT TO MAKE SURE IT IS THE SAME AS WHEN IT LEFT THE SHOP. PERFORM START UP AND OBSERVE THE OPERATION.	18,980.00	18,980.00
SUBCONTRACT	1	RECONDITION 200HP 1800RPM TEFC 447VP VERTICAL SOLID SHAFT MOTOR	4,975.16	4,975.16
MISC MATERIAL	1	SET OF COOLBLUE INDUCTIVE ABSORBERS TO ELIMINATE SHAFT GROUNDING IN MOTOR ON VFD	3,300.00	3,300.00
		IF ANY OF THE FOLLOWING ARE UNUSABLE OR BEYOND REPAIR AN ADDITIONAL QUOTE WILL BE PROVIDED AFTER DISASSEMBLY AND INSPECTION: BOWLS, IMPELLERS, COLUMN PIPE, DISCHARGE HEAD, VERTICAL MOTOR		
		~~~~~ CHANGE ORDER ~~~~~ August 29, 2019 > Added 1 MISC MATERIAL. (+\$3,300.00) Total change to estimate +\$3,555.75 ~~~~~		

CLSB 487325 CAGE 6U1W7 DIR 1000441272

Sales Tax (7.75%)

\$2,430.52

(A 3% SURCHARGE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS)

Total

\$64,107.28





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**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 9/03/2019

City Manager: 

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

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

**SUBJECT:** Declaration of an Emergency, Ratification of Action Taken by the City Manager and Approval of Emergency Replacement of Traffic Signal Cabinet and Appurtenances at Main Street and Cesar Chavez Street

**CITY MANAGER RECOMMENDATION:** Adopt Resolution No. 2019- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Replacement of Traffic Signal Cabinet and appurtenances at Main Street and Cesar Chavez Street by St. Francis Electric in an approximate amount of \$43,750.

**DISCUSSION:** On May 4, 2019, the traffic signal at Main Street and Cesar Chavez Street stopped working properly. The City of Brawley contract with the City of El Centro to provide Maintenance Services for its traffic signals. However, technicians could not resolve the problem. The control box was repeatedly replaced and a solution was not achieved.

The following is a chronology of events:

**May 13, 2019** - Technicians continued troubleshooting efforts to locate the source of failure. On May 20, technicians from El Centro and Caltrans conferred regarding the cause of the signal malfunctioning. At that time, the Caltrans technician recommended to replace the complete power cabinet.

**May 30, 2019** - Brawley was informed that El Centro had no new or old power cabinets in its inventory and a quote had been obtained from a vendor to purchase the cabinet with a lead time of 10-12 weeks. Brawley was also advised that El Centro's purchasing policy does not allow for the purchase of this kind of material for charge back to the City of Brawley.

City staff proceeded to check with a second vendor, Select Electric, to determine if the cabinet was in stock. At that time, the City requested a quote for purchase and installation.

City staff also researched the State Department of General Services site for piggyback procurement opportunities to locate a vendor that supplies the type of cabinet sought. Unfortunately, none was located.

**June 4, 2019** - The Public Works Director contacted the Caltrans District 11 Engineer supervising Imperial County to request assistance with locating the subject cabinet in other areas of District

11 to borrow it and return it once the City received a permanent replacement. After a few weeks, the City was advised Caltrans could not find any suitable cabinet to borrow.

**June 6, 2019** - Select Electric provided a quote for the cabinet replacement in the amount of \$37,400, with the caveat that an electrician would need to evaluate the site the week of June 17, 2019. On June 20, 2019, Select Electric declined to perform the evaluation and the job.

**June 20, 2019** - the City contacted Perry Electric to ask them for an evaluation and cost estimate for the cabinet replacement. On June 25, 2019, Perry Electric declined to perform the job and suggested the City contact Southwest Signal for an evaluation. Southwest Signal declined the request to perform the evaluation and recommended that the City contact St. Francis Electric.

**July 2, 2019** – The City contacted St. Francis Electric and requested an evaluation and cost estimate. Public Works initiated a coordinated effort to evaluate and prepare a cost estimate for the repair/replacement.

**July 5, 2019** – The City provided a Purchase Order to St. Francis Electric in the amount of \$2,400 to perform an evaluation.

**July 8, 2019** - Electricians from St. Francis Electric arrived in the field and inspected the cabinet and the system (report attached).

**July 17, 2019** - St. Francis Electric provided one quote to replace the cabinet and another one to temporarily install a cabinet to make the signal operable until the permanent cabinet arrives due to the lead time of approximately 16 to 18 weeks.

The proposal did not include field troubleshooting. Due to the lack of a root cause for the damage to the original cabinet, if the new cabinet is damaged in any way from a power spike or backfeed from field wiring, all warranties for the cabinet will be voided.

The quote from St. Francisco Electric is \$23,000 for the permanent cabinet replacement, plus \$10,750 for the temporary cabinet for 5 months, for a total of \$33,750.

**August 21, 2019** - St. Francis Electric's electricians went to the site to remove the old cabinet and install the temporary one. In doing so, they discovered the source of grounding issue which is the pedestrian light system. The technicians were instructed to leave the signal in flash so that there are no safety issues with Traffic Signals working and no Pedestrian Signals functioning (see attached report).

Public Works has directed St. Francis Electric to proceed to proceed with addressing the additional issues encountered and charge the City on a Time and Materials basis as listed on the proposals. The current challenge is that the layout is unknown and there is no existing information in the form of drawings and distances, or the configuration of the pedestrian signals.

St. Francis Electric is expected to return the week of September 2 to perform the repairs. The additional work it is estimated to be approximately \$10,000 but since it will be billed on Time and Materials, the value may change.

**FISCAL IMPACT:** Currently estimated at \$43,750 from 211-312-000-740.100 Repair and Maintenance Services

**ATTACHMENTS:** Resolution  
Quotes  
Reports

RESOLUTION NO. 2019-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN BY THE CITY MANAGER AND APPROVING EMERGENCY REPLACEMENT OF TRAFFIC SIGNAL CABINET AND APPURTENANCES AT MAIN STREET AND CESAR CHAVEZ STREET BY ST. FRANCIS ELECTRIC IN AN APPROXIMATE AMOUNT OF \$43,750.

**WHEREAS**, the City of Brawley owns and operates the Traffic Signal at Main Street and Cesar Chavez Street intersection; and

**WHEREAS**, On May 4, 2019 the Traffic Signal at Main Street and Cesar Chavez Street stopped working properly. City of El Centro provides Maintenance Services for the City of Brawley traffic signals; they were contacted however the technicians could not solve the problem. They replaced a couple of times the control box but the problem continued; and

**WHEREAS**, On May 13, 2019 they continued reviewing the system to try to locate the source of failure. On May 20, El Centro technicians met a Caltrans technician to try to find the cause of the signal malfunctioning. Caltrans technician recommended to replace the complete power cabinet; and

**WHEREAS**, On May 30, Public Works received a call from the City of El Centro Public Works Director informing me that they do not have a used cabinet as they thought to temporarily replace it, and that they got a quote from a company called McCain for the purchase of the cabinet in the approximate amount of \$15,000. Their purchase policy does not allow them to buy the material and charge it to City of Brawley, and the lead time is 10-12 weeks. El Centro suggested that the Company Select Electric may have the cabinet in stock, we checked with them and they do not have it. We asked Select Electric for a quote for the purchase and installation as well as the lead time for the material supply; and

**WHEREAS**, Public Works looked at the State Department of General Services to find a vendor that supply that type of cabinet and piggy back on the state Contract and expedite and save money; and unfortunately it could not locate any.

**WHEREAS**, On June 4, 2019, the Public Works Director contacted the Caltrans District 11 Engineer supervising the Imperial County asking for his help to locate the subject cabinet in other areas of District 11 to borrow it and return it once we purchase it. After a few weeks he informed that he could not find any suitable cabinet to borrow; and

**WHEREAS**, several companies were contacted to provide an evaluation and repair/replacement with no luck. On July 5, 2019 we provided a Purchase Order to St. Francis Electric in the amount of \$2,400 to perform an evaluation. On July 8, 2019 electricians from St. Francis Electric went to the field and inspected the cabinet and the system.

**WHEREAS**, after review and approval of a quote to replace the cabinet and install a temporary one in the meantime the permanent arrives in the amount of \$33,750, on August 21, 2019 St. Francis Electric's electricians went to the site to remove the old cabinet and to install the temporary one

and in doing so, they discovered where the grounding issue was coming from (pedestrian light system). The technicians were instructed to leave it in flash so that there were no safety issues with Traffic Signals working and no Pedestrian Signals functioning (see attached report),

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The recitals hereto are true and correct and are incorporated herein by this reference.
2. The City Council declares that the public interest and necessity demanded the immediate expenditure of public money to mitigate a clear and imminent danger, requiring immediate action to prevent the loss or impairment of life, health, property, or essential public services and hereby ratifies action taken by the City Manager as described above and recommends to immediately engage St. Francis Electric to provide expeditiously Construction Services for the Replacement of the Traffic Signal Cabinet and appurtenances at Main Street and Cesar Chavez Street intersection in an approximate amount of \$43,750 in accordance with Public Contracts Code §20168.
3. In ratifying the replacement and the action of the City Manager, the City Council finds that the potential for harm associated with the conditions described herein is such that the delay resulting from obtaining multiple quotes or a competitive solicitation for bids would not be appropriate and immediate action was necessary to safeguard life, health and property.
4. The City Manager is hereby authorized to take such further action as may be necessary to pay approximately \$43,750 to St. Francis Electric for construction services to Replace the Traffic Signal Cabinet and appurtenances at Main Street and Cesar Chavez Street intersection in an approximate amount of \$43,750 in accordance with plans, specifications, and Public Contracts Code §20168 and 22050.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on September 3, 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 an a regular meeting held on the 3rd of September 2019, and that it was so adopted by the following roll call vote:

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

**Dated:** September 3, 2019

_____  
**Alma Benavides**, City Clerk



St. Francis Electric  
1420 Citrus Street  
Riverside, California 92507  
(951) 203-4586  
(951) 274-0061 Fax

July 2, 2019

Mr. Andy Miramontez  
City of Brawley  
180 S. Western Ave.  
Brawley, Ca 92227

Job Name: On-Call TS Service Request report findings  
Job Location: City of Brawley Cesar Chavez & Main Street

Dear Mr. Miramontez,

On 7-9-2019 SFE technicians arrived at the location, when they first opened the cabinet they found several components were laying on top of the traffic controller (cabinet fan assembly, Door switch, and PD panel components) they re-assembled these items in order to verify operations and to see if those components had in anyway lead to or added to the cabinets failure. They found that the cabinets power supply's fuses were blown, they disconnected all items that require the 24vdc, installed a new fuse then they re-installed item by item to trace what components were in fact damaged or contributing to the failure. As this was completed multiple components would cause the power supply to once again fail, they checked the I file & J file and found there were multiple burnt traces on both. They found that the shorting issue is also causing the coil for the solid state relay that controls the flash circuit to not shut off and this is causing the intersection to black out when placed into auto run. They also found that there is no power going to the load switch bay, they were not able to trace this out due to the fact the cabinet would have to be completely disassembled and schematics would be required. Due to the severity of the problems caused from electrical back feed/shorting and unknown electrical stability of the existing equipment it is our recommendation that this cabinet be replaced as it is beyond economical repairs and would be unsafe.

Respectfully,

Jill Petrie  
St. Francis Electric  
Riverside Office

(951) 274-0061 Fax  
(951) 203-4586 Cell  
jpetrie@SFE-INC.com



St. Francis Electric  
 1420 Citrus Street  
 Riverside, California 92507  
 (951) 203-4586  
 (951) 274-0061 Fax

July 17, 2019

Mr. Andy Miramontez  
 City of Brawley  
 180 S. Western Ave.  
 Brawley, Ca 92227

Job Name: Supply & Install temporary spare traffic cabinet  
 Job Location: City of Brawley- Cesar Chavez & Main Street

Dear Mr. Miramontez,

At this time we are offering to Supply & Install a spare SFE traffic cabinet, we will remove the (e) city cabinet & install a spare SFE provided cabinet, this work will take approximately 11 to 12 hours with 2 technicians to complete. Traffic control would be set per the Watch Manual. We will implement the (current City timing into this controller) Check operations. Communications equipment **is not included** in this cabinet.

SFE will respond to cabinet failures calls during this rental (6 month max) period to service **our spare cabinet and its failures at no additional cost as long as it is found that the failure is due to the sfe spare cabinet itself**, if it is found that the cause of failure is due to incoming power issues, surges/spikes, loss of power, Changes or alteration to the cabinet by City personnel, City contractor, or anything other than our spare cabinet equipment failure these call responses would be billed to the City at the L&E rates listed below.

This is a temporary spare cabinet rental/response service term not to exceed 6 months. Any additional time would result in a 10% increase to the rental fee per month; **Service call outs would no longer be included** in the monthly fee after the initial 6 month term and all service call outs after the initial 6 month term would be billed as T&E if requested.

**Labor, Materials & Equipment \$ 4,500.00**  
**+ Monthly Rental Fee \$ 1,250.00**

**Note 1:** This proposal does not include any field troubleshooting, being that it is unclear what caused the damage to the (E) cabinet and we believe that it may have been damaged from a power spike or backfeed. Also if the SFE spare cabinet installed is damaged in anyway from a power spike, backfeed from field wiring, vehicle collision or the City or any other City authorized contractor while installed it would be billed at a cost of \$ 10,000.00 to the City. Only the work listed above is included in this proposal any additional work would be billed at the rates listed below.

Item #	Item Description	Unit	Quantity	Unit Price
1	Traffic Technician RT	HR	1	\$ 115.00
2	Traffic Technician OT	HR	1	\$ 187.50
3	Traffic Technician PT	HR	1	\$ 250.00
4	Bucket Truck	HR	1	\$ 35.00
5	Materials Cost Plus 20% (Insurance / Permits / Business Lic's apply to Material Mark up Fees)	EA	1	\$ -

**NOTE 2:** Service Calls out to the City of Brawley are a minimum of 8 hrs, **any additional time would be billed at the appropriate rates listed above. Calls are billed port to port.**

**Note 3:** Due to the distance between SFE & The City of Brawley Response service request would be ran within 2 to 3 business days upon request, including the service request for cabinet failures during the rental period.

This offer shall expire 60 days from the date hereof and may be withdrawn by us at any time prior thereto with notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery of a copy of this offer duly signed by the **City of Brawley Representative**.

Respectfully,

Jill Petrie  
 St. Francis Electric  
 Riverside Office  
 (951) 274-0061 Fax  
 (951) 203-4586 Cell  
 jpetrie@SFE-INC.com

ACCEPTED

CITY OF BRAWLEY

BY: Paulo Lopez Meade

TITLE: Brawley City Manager

DATE: 7.25.2019

TEMPORARY SPARE SFE TRAFFIC CABINET  
 TO BE INSTALLED WITHIN 4 WEEKS ORCE  
 THIS SIGNED QUOTE IS  
 RECEIVED



St. Francis Electric  
 1420 Citrus Street  
 Riverside, California 92507  
 (951) 203-4586  
 (951) 274-0061 Fax

July 17, 2019

Mr. Andy Miramontez  
 City of Brawley  
 180 S. Western Ave.  
 Brawley, Ca 92227

Job Name: Supply & Install new 332L traffic cabinet  
 Job Location: City of Brawley- Cesar Chavez & Main Street

Dear Mr. Miramontez,

At this time we are offering to Supply & Install a new 332L traffic signal cabinet with a 2070E controller and 2033 software. This cabinet will be supplied with new load switches (12) & 222 detectors (16). We will remove the (e) city cabinet (or spare sfe if installed) & install the new, this work will take approximately 11 to 12 hours with 2 technicians to complete. Traffic control would be set per the Watch Manual. We will implement the (current city timing into this controller) Check operations. Communications equipment **is not included** in this cabinet.

**Labor, Materials & Equipment \$ 23,000.00**

**Note 1: This proposal does not include any field troubleshooting, being that it is unclear what caused the damage to the (E) cabinet and we believe that it may have been damaged from a power spike or backfeed. Also if the newly installed cabinet is damaged in anyway from a power spike or backfeed from field wiring it will void all warranties on the cabinet. Only the work listed above is included in this proposal any additional work would be billed at the rates listed below.**

**Expected lead time on new cabinet is 16 to 18 weeks from date of order.**

Item #	Item Description	Unit	Quantity	Unit Price
1	Traffic Technician RT	HR	1	\$ 115.00
2	Traffic Technician OT	HR	1	\$ 187.50
3	Traffic Technician PT	HR	1	\$ 250.00
4	Bucket Truck	HR	1	\$ 35.00
5	Materials Cost Plus 20% (Insurance / Permits / Business Lic's apply to Material Mark up Fees)	EA	1	\$ -

This offer shall expire 60 days from the date hereof and may be withdrawn by us at any time prior thereto with notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery of a copy of this offer duly signed by the **City of Brawley Representative**.

Respectfully,

Jill Petrie  
 St. Francis Electric  
 Riverside Office  
 (951) 274-0061 Fax  
 (951) 203-4586 Cell  
 jpetrie@SFE-INC.com

ACCEPTED

CITY OF Brawley

BY: *Paula Payton Moore*  
 TITLE: *Brawley City Manager*  
 DATE: *7.29.2019*

## Guillermo Sillas

---

**From:** Jill Petrie <jpetrie@sfe-inc.com>  
**Sent:** Thursday, August 29, 2019 9:33 AM  
**To:** Andres Miramontez  
**Cc:** Guillermo Sillas; Juan Antunez  
**Subject:** Cesar Chavez & Maint Street Findings

Good afternoon Andy,

On the 21st we installed a temp traffic cabinet, and during this time we have found that there is a short grounding out the Phase 3 pedestrian crossing in the field. When it is hooked up it will cause the load switch to burn out in the cabinet. Due to this the location has been left in flashing red until the field can be repaired. We noticed this is traffic signal 12 conductor cable and was checking to see if maybe it had been installed recently over the past year. There is a possibility that the cable could have been cut/scored by utility knife or even scored when getting pulled through the conduit from rough edges. We believe this is causing the shorting to the cabinet, If you could check your records perhaps it would be a warranty item from the original installer of the cable. If you would like SFE can move forward on scheduling to repull the cable from the S/E/C to the N/E/C, Keep in mind without intersection drawings and not knowing if this is the long leg or short leg of the intersection it may be found at the time of replacing the damaged cable it may also be necessary to replace to the N/W/C if additional grounding is found (long leg worst case scenario) just let me know and I will get you a cost and schedule if you would like SFE to proceed.

Also noted was the pedestrian LED module (Walk/Don't walk) needs to be replaced on the N/E/C.

Thanks

Jill Petrie

Southern California Area Manager

**St. Francis Electric**

1420 W. Citrus Street.

Riverside, Ca. 92507

Office: (951) 304-4903

Cell: (951) 203-4586

Fax: (951) 274-0061

Email: [jpetrie@sfe-inc.com](mailto:jpetrie@sfe-inc.com)



**RESOLUTION NO. 2019-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA, ADOPTING A LIONS CENTER POOL COST RECOVERY  
POLICY FOR BRAWLEY ELEMENTARY SCHOOL DISTRICT AND BRAWLEY  
UNION HIGH SCHOOL DISTRICT AS PUBLIC INSTITUTIONS.**

**WHEREAS**, the City of Brawley Lions Center Pool is a 9,600 square foot, 50 meter, 25 yard, L-shaped pool with a 12,000 square foot concrete deck that provides year-round aquatic facilities for the community of Brawley, Brawley Elementary School District, Brawley Union High School District and the public at large; and

**WHEREAS**, it is the City of Brawley's responsibility to operate facilities by the most efficient and effective means available and to charge fees that reflect the specialized nature of the facilities, the cost of providing access, and the users' ability to pay; and

**WHEREAS**, the City of Brawley is committed to ensuring that its recreational facilities are universally accessible and do not present social, economic, or physical barriers to recreational experiences enjoyed by the public; and

**WHEREAS**, Brawley Elementary School District and Brawley Union High School District are public institutions who value access to safe and healthy recreational facilities that best serve the needs and interests of local youth; and

**WHEREAS**, the City of Brawley's regular review of user fees and charges best assures that the relationship between fees and the cost of providing facilities is equitable; and

**WHEREAS**, the City of Brawley has considered various alternatives for cost recovery associated with operation of the Lions Center Pool and has determined that financial contributions that offset operational expenses shall be based on a cost model that captures the prior fiscal year's expenditures, excluding staffing and capital improvements; and

**WHEREAS**, the City of Brawley has determined that its cost recovery method is justified and reasonable at a rate of 10% of operational expenses for monthly use (15 days or more in one month) and a rate of 25% of operational expenses for daily use (at less than 15 days in one month).

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Brawley hereby adopts the Lions Center Pool Cost Recovery Policy for Brawley Elementary School District and Brawley Union High School as Public Institutions.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held September 3, 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 an a regular meeting held on the 3rd of September 2019, and that it was so adopted by the following roll call vote:

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

**Dated:** September 3, 2019

_____  
**Alma Benavides, City Clerk**



# Lions Center Pool

Line Item	FY 2018/19 Expenses*
Chemicals	\$ 53,095.00
Electrical Supplies	\$ 2,084.00
Plumbing Supplies	\$ 4,405.00
Other Operating Supplies	\$ 3,851.00
Small Tools & Minor Equipment	\$ 10,472.00
Electricity	\$ 49,920.00
Natural Gas	\$ 20,880.00
Tech Services	\$ 959.00
Repair & Maintenance	\$ 10,102.00
<b>Grand Total</b>	<b>\$ 155,768.00</b>
<b>Daily Expense</b>	<b>\$ 426.76</b>
<b>Monthly Expense</b>	<b>\$ 12,980.67</b>

*Capital improvements and staffing excluded

## FY 2019/20 Cost Recovery Concepts

Daily Rate @ 25% cost recovery	\$ 106.69	* To be applied if less than 15 days
Monthly Rate@ 10% cost recovery	\$ 1,298.07	* To be applied if 15 days or more

**RESOLUTION NO. 2019-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA APPOINTING MEMBERS TO FILL VACANCIES ON THE  
BRAWLEY AIRPORT ADVISORY BOARD.**

**WHEREAS**, Resolution No. 89-50, adopted on May 15, 1989, provides that terms for appointments will be made to June 30th; and

**WHEREAS**, the terms of members of various boards, commissions and committees expires on June 30, 2018 and

**WHEREAS**, a notice was published in the Imperial Valley Press on May 28, 2019 and June 20, 2019 and the Desert Review online banner from July 16 thru 23, 2019 requesting applications for anyone interested in serving on any of these boards and commissions.

**WHEREAS**, the City has reviewed applications from individuals requesting to serve on the various boards and commissions.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DETERMINES AND ORDERS AS FOLLOWS:**

That the following individuals are appointed and/or reappointed to fill the vacancies on the Brawley Airport Advisory Commission that expires on June 30, 2021.

- 1.
- 2.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on September 3, 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 an a regular meeting held on the 3rd of September 2019, and that it was so adopted by the following roll call vote:

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

**Dated:** September 3, 2019

_____  
**Alma Benavides**, City Clerk



RECEIVED

AUG 15 2019

NOTICE ACCEPTING APPLICATIONS  
FOR THE VARIOUS CITY COUNCIL APPOINTED  
BOARDS-COMMISSIONS-COMMITTEES

CITY OF BRAWLEY  
OFFICE OF CITY MANAGER

NOTICE IS HEREBY GIVEN that the City Council of the City of Brawley, California is extending the application period for various City Council appointed Boards, Commissions and Committees until August 15, 2019. The Brawley Planning Commission has one (1) opening that expires June 30, 2023 and the Brawley Airport Commission has one (1) opening that expires on June 30, 2021.

NOTICE IS FURTHER GIVEN that in accordance with Government Code Section 54974, any interested person wishing to serve on a commission, board, or committee is requested to file an application with the City Clerk at 383 Main Street, Brawley, California 92227 Monday thru Friday from 8am -12pm or 1pm - 5pm or you may also send via email to [abenavides@brawley-ca.gov](mailto:abenavides@brawley-ca.gov). Applications are available upon request at the address indicated herein or available online at the City of Brawley Website, Office of the City Clerk under forms. All applications will be submitted to the City Council for consideration. Applications will be accepted until August 15, 2019.

DATED: July 9, 2019

Alma Benavides, City Clerk

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions & Committees

Date: 8-15-2019

Name: Elizabeth Kern

Address/Residence: Brawley

Address/Mailing: (same) 92227

Home Phone: —

Business Phone: —

Cell Phone: 818-384-7824

Email Address: kernee@yahoo.com

Name of the Board/Commission/Committee for which applicant wishes to be considered:

Brawley Planning + Airport Commission

Employment Experience:  
1976-1980-4 yrs - U.S. Navy - Jet mechanic, Aviation  
1983-2013 - 30 yrs - Southern Cal Edison - Reg Fleet Mgr

2013-2017 - 4 yrs - Pacific Gas & Elect - Fleet Mgr

Education/Other Training:  
• Various training - Business, Environmental, Safety, Employee, Management, Planning, Computer  
• Private pilot license (20 yrs)

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee:

_____

Why would you like to serve on this Board, Commission or Committee?

I lived in Los Angeles for over 30 yrs and moved back to my hometown several years ago. I love this city and anything I can do to help Brawley and its citizens I will do with a good common sense approach.

Elizabeth Kern - 8-15-2019

RECEIVED

AUG 1 5 2019

CITY OF BRAWLEY  
OFFICE OF CITY MANAGER

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions and Committees

Date: 8/15/19

Name: Juan Diego Taveras

Address/Residence: Brawley CA 92227

Mailing/Address/Mailing: Brawley CA 92227

Home Phone: 760-412-2185 Business Phone: _____

Name of the Board/Commission/Committee for which applicant wishes to be considered: _____

Brawley Airport Commission

Employment Experience: Rally's (Cook/Cashier/Shift Manager) 10/16-09/19

Factory 2-U (Stock Clerk) 05/10-09/10

Brawley Public Library (Book Clerk) 02/10-09/10

Education/Other Training: San Diego State: B.S in Criminal Justice

Imperial Valley College: A.A/A.S in Administration of Justice,

Correctional Science, Behavioral Science, Social Science, Behavioral & Social Science

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: Took part in 34 clubs in Imperial Valley College /

San Diego State University. Served as Treasurer in two San Diego State University clubs.

Why would you like to serve on this Board, Commission or Committee? As a young graduate who has lived in Brawley his entire life, I would like to take a more active engagement in local matters/issues.

J. Taveras  
Signature of Applicant

05-27-19A10:06 RCVD



May 16, 2019

Tony Friley

Brawley, CA 92227

Dear Mr. Friley:

Your term on the Brawley Airport Advisory Commission is due to expire on June 30, 2019, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether you wish to be considered for reappointment to this Board.

Please respond on or before July 1, 2019. By checking one of the boxes below.

- Reappointment
- Resign

Sincerely,

A handwritten signature in black ink, appearing to read "Alma Benavides", with a long horizontal line extending to the right.

Alma Benavides  
City Clerk

**RESOLUTION NO. 2019-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA APPOINTING MEMBERS TO FILL VACANCIES ON THE  
BRAWLEY LIBRARY BOARD OF TRUSTEES.**

**WHEREAS**, Resolution No. 89-50, adopted on May 15, 1989, provides that terms for appointments will be made to June 30th; and

**WHEREAS**, the terms of members of various boards, commissions and committees expires on June 30, 2018 and

**WHEREAS**, a notice was published in the Imperial Valley Press on May 28, 2019 and June 20, 2019 and the Desert Review online banner from July 16 thru 23, 2019 requesting applications for anyone interested in serving on any of these boards and commissions.

**WHEREAS**, the City has reviewed applications from individuals requesting to serve on the various boards and commissions.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DETERMINES AND ORDERS AS FOLLOWS:**

That the following individuals are appointed and/or reappointed to fill the vacancies on the Brawley Public Library Board of Trustees that expires on June 30, 2022.

- 1
- 2.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on September 3, 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 an a regular meeting held on the 3rd of September 2019, and that it was so adopted by the following roll call vote:

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

**Dated:** September 3, 2019

_____  
**Alma Benavides**, City Clerk

**RECEIVED**

JUN 23 2019

**CITY OF BRAWLEY  
OFFICE OF CITY MANAGER**



May 16, 2019

Crystal Duran

Brawley, CA 92227

Dear Ms. Duran:

Your term on the Brawley Public Library Board of Trustees is due to expire on June 30, 2019, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether you wish to be considered for reappointment to this Board.

Please respond on or before July 1, 2019. By checking one of the boxes below.

- Reappointment 
- Resign

Sincerely,



Alma Benavides  
City Clerk

05-24-19A 3:33-42 REVD



May 16, 2019

Elizabeth Lorenzen

Brawley, CA 92227

Dear Ms. Lorenzen:

Your term on the Brawley Public Library Board of Trustees is due to expire on June 30, 2019, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether you wish to be considered for reappointment to this Board.

Please respond on or before July 1, 2019. By checking one of the boxes below.

- Reappointment
  - Resign
- 

Sincerely,



Alma Benavides  
City Clerk

**RESOLUTION NO. 2019-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA APPOINTING MEMBERS TO FILL VACANCIES ON THE  
BRAWLEY PARKS AND RECREATION COMMITTEE.**

**WHEREAS**, Resolution No. 89-50, adopted on May 15, 1989, provides that terms for appointments will be made to June 30th; and

**WHEREAS**, the terms of members of various boards, commissions and committees expires on June 30, 2018 and

**WHEREAS**, a notice was published in the Imperial Valley Press on May 28, 2019 and June 20, 2019 and the Desert Review online banner from July 16 thru 23, 2019 requesting applications for anyone interested in serving on any of these boards and commissions.

**WHEREAS**, the City has reviewed applications from individuals requesting to serve on the various boards and commissions.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DETERMINES AND ORDERS AS FOLLOWS:**

That the following individuals are appointed and/or reappointed to fill the vacancies on the Brawley Parks & Recreation Commission that expires on June 30, 2022.

- 1
- 2.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on September 3, 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 an a regular meeting held on the 3rd of September 2019, and that it was so adopted by the following roll call vote:

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

**Dated:** September 3, 2019

_____  
**Alma Benavides**, City Clerk



07-01-19P03:11 RCVD

May 16, 2019

Victor Estrada

Brawley, CA 92227

Dear Mr. Estrada:

Your term on the Brawley Parks & Recreation Commission is due to expire on June 30, 2019, even though you will continue to serve until you are re-appointed or a successor is appointed and qualified.

This letter is to inquire whether you wish to be considered for reappointment to this Board.

Please respond on or before July 1, 2019. By checking one of the boxes below.

Reappointment

Resign

Sincerely,

Alma Benavides  
City Clerk

**RECEIVED**

MAY 28 2019

**CITY OF BRAWLEY  
OFFICE OF CITY MANAGER**



May 16, 2019

Jenny Benavides

Brawley, CA 92227

Dear Ms. Benavides:

Your term on the Brawley Parks & Recreation Commission is due to expire on June 30, 2019, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether you wish to be considered for reappointment to this Board.

Please respond on or before July 1, 2019. By checking one of the boxes below.

Reappointment

Resign

Sincerely,

Alma Benavides  
City Clerk

**RESOLUTION NO. 2019-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA APPOINTING MEMBERS TO FILL VACANCIES ON THE  
BRAWLEY PLANNING COMMISSION.**

**WHEREAS**, Resolution No. 89-50, adopted on May 15, 1989, provides that terms for appointments will be made to June 30th; and

**WHEREAS**, the terms of members of various boards, commissions and committees expires on June 30, 2018 and

**WHEREAS**, a notice was published in the Imperial Valley Press on May 28, 2019 and June 20, 2019 and the Desert Review online banner from July 16 thru 23, 2019 requesting applications for anyone interested in serving on any of these boards and commissions.

**WHEREAS**, the City has reviewed applications from individuals requesting to serve on the various boards and commissions.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DETERMINES AND ORDERS AS FOLLOWS:**

That the following individuals are appointed and/or reappointed to fill the vacancies on the Brawley Planning Commission that expires on June 30, 2023.

- 1.
- 2.
- 3.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held on September 3, 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 an a regular meeting held on the 3rd of September 2019, and that it was so adopted by the following roll call vote:

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

**Dated:** September 3, 2019

_____  
**Alma Benavides**, City Clerk

RECEIVED

AUG 15 2019

The City of Brawley

CITY OF BRAWLEY  
OFFICE OF CITY MANAGER

Application to serve on City Council-Appointed Boards, Commissions and Committees

Date: 4/15/19

Name: Juan Diego Tavares

Address/Residence:

Brawley CA 92227

Mailing/Address/Mailing:

Brawley CA 92227

Home Phone: 760-412-2145

Business Phone: _____

Name of the Board/Commission/Committee for which applicant wishes to be considered: _____

Brawley Planning Commission

Employment Experience: Kally's (Cook/Cookie/Shift Manager) 10/16 - 09/19

Factory 2-U (Stock Clerk) 05/10 - 09/10

Brawley Public Library (Book Clerk) 02/10 - 09/10

Education/Other Training: San Diego State: Bachelor's Degree in Criminal Justice

Imperial Valley College: Associate's Degrees in Administration of Justice,

Correctional Justice, Behavioral Science, Social Science, Behavioral & Social Science

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee: Took part in 3+ clubs in Imperial

Valley College/San Diego State. Served as treasurer in two San Diego State University clubs.

Why would you like to serve on this Board, Commission or Committee? As a young

graduate who has lived in Brawley his entire life, I

would like to take a more active engagement in local issues.

Juan Tavares

Signature of Applicant



RECEIVED

AUG 15 2019

NOTICE ACCEPTING APPLICATIONS  
FOR THE VARIOUS CITY COUNCIL APPOINTED  
BOARDS-COMMISSIONS-COMMITTEES

CITY OF BRAWLEY  
OFFICE OF CITY MANAGER

NOTICE IS HEREBY GIVEN that the City Council of the City of Brawley, California is extending the application period for various City Council appointed Boards, Commissions and Committees until August 15, 2019. The Brawley Planning Commission has one (1) opening that expires June 30, 2023 and the Brawley Airport Commission has one (1) opening that expires on June 30, 2021.

NOTICE IS FURTHER GIVEN that in accordance with Government Code Section 54974, any interested person wishing to serve on a commission, board, or committee is requested to file an application with the City Clerk at 383 Main Street, Brawley, California 92227 Monday thru Friday from 8am -12pm or 1pm - 5pm or you may also send via email to [abenavides@brawley-ca.gov](mailto:abenavides@brawley-ca.gov). Applications are available upon request at the address indicated herein or available online at the City of Brawley Website, Office of the City Clerk under forms. All applications will be submitted to the City Council for consideration. Applications will be accepted until August 15, 2019.

DATED: July 9, 2019

Alma Benavides, City Clerk

The City of Brawley

Application to serve on City Council-Appointed Boards, Commissions & Committees

Date: 8-15-2019

Name: Elizabeth Kern

Address/Residence: Brawley

Address/Mailing: (same) 92227

Home Phone: —

Business Phone: —

Cell Phone: 818-384-7824

Email Address: kernee@yahoo.com

Name of the Board/Commission/Committee for which applicant wishes to be considered:

Brawley Planning + Airport Commission

Employment Experience:  
1976 - 1980 - 4 yrs - U.S. Navy - Jet mechanic, Aviation  
1983 - 2013 - 30 yrs - Southern Cal Edison - Reg Fleet Mgr  
2013 - 2017 - 4 yrs - Pacific Gas & Elect - Fleet Mgr

Education/Other Training:  
• Various training - Business, Environmental, Safety, Employee, Management, Planning, Computer  
• Private pilot license (20 yrs)

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee:

_____

Why would you like to serve on this Board, Commission or Committee?

I lived in Los Angeles for over 30 yrs and moved back to my home town several years ago. I love this city and anything I can do to help Brawley and its citizens I will do with a good common sense approach.  
Elizabeth Kern 8-15-2019



**NOTICE ACCEPTING APPLICATIONS  
FOR THE VARIOUS CITY COUNCIL APPOINTED  
BOARDS-COMMISSIONS-COMMITTEES**

**NOTICE IS HEREBY GIVEN** that the City Council of the City of Brawley, California is extending the application period for various City Council appointed Boards, Commissions and Committees until August 15, 2019. The Brawley Planning Commission has one (1) opening that expires June 30, 2023 and the Brawley Airport Commission has one (1) opening that expires on June 30, 2021.

**NOTICE IS FURTHER GIVEN** that in accordance with Government Code Section 54974, any interested person wishing to serve on a commission, board, or committee is requested to file an application with the City Clerk at 383 Main Street, Brawley, California 92227 Monday thru Friday from 8am -12pm or 1pm – 5pm or you may also send via email to [abenavides@brawley-ca.gov](mailto:abenavides@brawley-ca.gov). Applications are available upon request at the address indicated herein or available online at the City of Brawley Website, Office of the City Clerk under forms. All applications will be submitted to the City Council for consideration. Applications will be accepted until August 15, 2019.

**DATED:** July 9, 2019

*Alma Benavides*, City Clerk

**The City of Brawley**

Application to serve on City Council-Appointed Boards, Commissions & Committees

Date: 7.25.19

Name: Oscar Pemberton

Address/Residence: _____

Address/Mailing: Same

Home Phone: 760.344.3178

Business Phone: _____

Cell Phone: 760.427.6116

Email Address: pop54905@yahoo.com

Name of the Board/Commission/Committee for which applicant wishes to be considered:

Planning Commission

**Employment Experience:**

Produce industry 35yrs, Retail 15yrs,  
Home Improvement 5yrs,

**Education/Other Training:**

years in the business of  
dealing w/ staff and making  
administrative decisions

02-02-19 2:44 PM

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee:

Many years in administrative positions,  
dealing w/ boards. Small business owner

Why would you like to serve on this Board, Commission or Committee?

To help our city/community to  
prosper

Oscar Pemberton

**The City of Brawley**  
Application to serve on City Council-Appointed Boards, Commissions &  
Committees

Date: **July 16, 2019**

Name: **John Brooks Hamby**

Address/Residence: _____

Address/Mailing: _____

Home Phone: _____

Business Phone: _____

Cell Phone: **(760)550-3066**

Email Address: **jbhamby@stanford.edu**

Name of the Board/Commission/Committee for which applicant wishes to be considered:  
**Brawley Planning Commission**

Employment Experience:

**Uber Technologies (Business Operations, 2016, 2017)**

**United States Senate (Page, 2013; Legislative Intern, 2017)**

**Imperial Irrigation District (Legal Intern, 2014)**

Education/Other Training:

**Stanford University (B.A. History, 2019)**

**American Public Power Association - Governance**

Please describe any other experience you believe may be helpful to you in serving on this Board, Commission, or Committee:

**Familiarity with data tools like Urban3 to improve planning policy.**

**Extensive research in and deep passion for innovative and historic urbanism.**

**Experience in conducting public meetings facilitating effective discussions.**

Why would you like to serve on this Board, Commission or Committee?

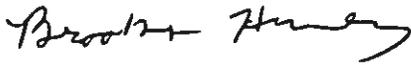
**To implement best practices that encourage infill and maximize**

**economic productivity of existing cityscape. Prioritize practices**

**and policies that will improve walkability, greenspace, aesthetics.**

**Encourage review, revision, and implementation of Downtown Specific**

**Plan ('12 ) and Main Street Plan ('07) elements.**



_____  
Signature of Applicant

**RECEIVED**

**MAY 28 2019**

**CITY OF BRAWLEY  
OFFICE OF CITY MANAGER**



45-23-19A(1)-2-3-19

May 16, 2019

Darren Smith

Brawley, CA 92227

Dear Mr. Smith:

Your term on the Brawley Planning Commission is due to expire on June 30, 2019, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether you wish to be considered for reappointment to this Board.

Please respond on or before July 1, 2019. By checking one of the boxes below.

Reappointment

Resign

Sincerely,

Alma Benavides  
City Clerk

**RECEIVED**

MAY 28 2019

CITY OF BRAWLEY  
OFFICE OF CITY MANAGER



May 16, 2019

Robert Palacio

Brawley, CA 92227

Dear Mr. Palacio:

Your term on the Brawley Planning Commission is due to expire on June 30, 2019, even though you will continue to serve until you are reappointed or a successor is appointed and qualified.

This letter is to inquire whether you wish to be considered for reappointment to this Board.

Please respond on or before July 1, 2019. By checking one of the boxes below.

Reappointment 

Resign

Sincerely,



Alma Benavides  
City Clerk



# Fiscal Year 2019 - 2020

Monthly Staffing Report for September 2019

Updated: 08/28/2019

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	7	0	
Fire	17	17	0	
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	9	9	0	Interim Director
Planning	2	2	0	
Police	46	41	5	(4) Police Officers and a Dispatcher. One police officer a conditional offer has been given; two dispatcher candidates in backgrounds
Public Works	38	35	3	Utility Leadman, Asst. Chief WTP Op, WTP Op 3 recruitments are in progress.
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
<b>Total</b>	<b>139</b>	<b>131</b>	<b>8</b>	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	1	0	P/T Temp Code Enforcement Officer
Fire - Reserve/Call Paid	0	8	0	
Finance		1		1 P/T temp assisting with the workload
Library	3	4	0	Library Page recruitment in progress
Parks & Recreation	0	14	0	Two temps for parks maintenance; one admin sec and sr ctr coord. One person to turn on and off lights; field supervisor for rec leagues. 8 lifeguards. Recruiting for temps for Cattle Call prep
Police	0	2	0	P/T Maintenance worker, F/T Graffiti Abatement
Public Works	0	5	0	Temp workers in pretreatment, wastewater, Animal Control Officer, streets and utilities
Records Management	0	1	0	Temp worker from PD 10 hours per week

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator

Continuing to use FY18/19 staffing numbers until FY 19/20 budget adoption



**CITY OF BRAWLEY**  
**INVESTMENT ACTIVITY REPORT**  
**As of June 30, 2019**



Financial Institution	Purchase Price	% Yield	Quarterly Earnings	Type	Purchase Date	Maturity Date	Interest Earnings
Local Agency Investment Fund (LAIF)	\$ 15,157,748.71	2.57 %	\$ 96,244.30		N/A		Quarterly
Sun Community Federal Credit Union	\$ 1,000,000.00	0.25 %	\$ 656.58	Certificate of Deposit	07/19/18	07/19/19	Monthly
First Imperial Credit Union	\$ 1,000,000.00	1.05 %	\$ 2,662.27	Certificate of Deposit	09/08/18	09/08/19	Monthly
First Imperial Credit Union	\$ 1,000,000.00	1.05 %	\$ 2,662.27	Certificate of Deposit	09/08/18	09/08/19	Monthly
Sun Community Federal Credit Union	\$ 1,500,000.00	0.25 %	\$ 950.69	Certificate of Deposit	01/17/19	01/17/20	Monthly
Community Valley Bank	\$ 1,000,000.00	2.20 %	\$ 3,381.67	Certificate of Deposit	06/10/19	06/10/20	Monthly
	<b>\$ 20,657,748.71</b>		<b>\$ 106,557.78</b>				

**MultiBank Securities Purchases, as of 6/30/2019 (sorted by maturity date)**

CUSIP	FDIC	Financial Institution	Purchase Price	% Yield	Estimated Qtrly Earnings	Type of Purchase	Purchase Date	Maturity Date	Interest Earnings
254672NC8	5649	Discover Bank	\$ 248,000.00	1.90 %	\$ 1,178.00	Certificate of Deposit	05/06/15	05/06/20	Semi-Annual
45780PAL9	90250	Institution for Savings in Newport	\$ 247,000.00	2.04 %	\$ 1,259.70	Certificate of Deposit	07/31/15	07/31/20	Monthly
26266NS32	57293	EnterBank USA	\$ 245,000.00	1.75 %	\$ 1,071.88	Certificate of Deposit	10/16/15	10/16/20	Monthly
31938QP57	15229	First Business Bank	\$ 245,000.00	1.75 %	\$ 1,071.88	Certificate of Deposit	10/16/15	10/16/20	Semi-Annual
320828EB1	4365	First Merchants Bank	\$ 245,000.00	1.80 %	\$ 1,102.50	Certificate of Deposit	10/30/15	10/30/20	Monthly
05580ADF8	35141	BMW Bank of North America	\$ 245,000.00	2.24 %	\$ 1,372.00	Certificate of Deposit	11/18/15	11/18/20	Semi-Annual
40434AK65	57890	HSBC Bank USA	\$ 245,000.00	3.24 %	\$ 1,984.50	Certificate of Deposit	01/21/16	01/21/21	Semi-Annual
95960NJ7	9123	Western State Bank	\$ 245,000.00	1.65 %	\$ 1,010.63	Certificate of Deposit	02/19/16	02/19/21	Semi-Annual
319461AR0	57966	First Choice Bank	\$ 245,000.00	1.51 %	\$ 924.88	Certificate of Deposit	02/26/16	02/26/21	Monthly
48125YD50	628	JP Morgan Chase Bank	\$ 245,000.00	1.50 %	\$ 918.75	Certificate of Deposit	03/16/16	03/16/21	Semi-Annual
140420XR6	33954	Capital One Bank USA NA	\$ 245,000.00	1.70 %	\$ 1,041.25	Certificate of Deposit	04/06/16	04/06/21	Semi-Annual
981571CE0	57079	Worlds Foremost Bank	\$ 200,000.00	1.76 %	\$ 880.00	Certificate of Deposit	05/05/16	05/05/21	Monthly
48040PBE4	9325	Jonesboro State Bank	\$ 245,000.00	1.76 %	\$ 1,078.00	Certificate of Deposit	05/20/16	05/20/21	Monthly
90348JAR1	57565	UBS Bank USA	\$ 245,000.00	1.66 %	\$ 1,016.75	Certificate of Deposit	06/07/16	06/07/21	Monthly
38762PBN1	10918	Grant County Bank	\$ 245,000.00	1.51 %	\$ 924.88	Certificate of Deposit	07/13/16	07/13/21	Monthly
3136G3N76	33681	Federal Natl Mtg Assn	\$ 1,000,000.00	1.62 %	\$ 4,050.00	US Government Bonds	08/10/16	08/10/21	Semi-Annual
06006XG4	33681	Bank of Baroda	\$ 245,000.00	1.86 %	\$ 1,139.25	Certificate of Deposit	11/23/16	11/23/21	Semi-Annual
3136G4EU3	15545	Federal Natl Mtg Assn	\$ 490,000.00	1.60 %	\$ 1,960.00	US Government Bonds	10/28/16	10/28/21	Semi-Annual
35907XCW5	11763	Frontier Bank	\$ 248,000.00	1.57 %	\$ 973.40	Certificate of Deposit	11/23/16	11/23/21	Monthly
92834CCB6	22953	Vision Bank of Iowa	\$ 245,000.00	1.76 %	\$ 1,078.00	Certificate of Deposit	11/30/16	11/30/21	Semi-Annual
58733ADN6	30387	Mercantile Commerce Bank	\$ 245,000.00	2.05 %	\$ 1,255.63	Certificate of Deposit	12/09/16	12/06/21	Semi-Annual
33767AR78	32992	First Bank	\$ 245,000.00	2.20 %	\$ 1,347.50	Certificate of Deposit	12/30/16	12/30/21	Monthly
61747MG54	18129	Morgan Stanley Bank N.A.	\$ 245,000.00	2.48 %	\$ 1,519.00	Certificate of Deposit	01/18/18	01/18/22	Semi-Annual
06647JAK0	13198	BankNewport	\$ 245,000.00	2.01 %	\$ 1,231.13	Certificate of Deposit	02/28/17	02/28/22	Monthly
219232CN3	27314	Cornerstone Bank	\$ 245,000.00	2.10 %	\$ 1,286.25	Certificate of Deposit	03/10/17	03/10/22	Monthly
87164YQB3	3511	Synchrony Bank	\$ 245,000.00	2.39 %	\$ 1,463.88	Certificate of Deposit	04/07/17	04/07/22	Semi-Annual
949763GF7	35328	Wells Fargo Bank	\$ 245,000.00	2.40 %	\$ 1,470.00	Certificate of Deposit	04/12/17	04/12/22	Monthly
02587CEM8	20099	American Express Federal Savings Bank	\$ 245,000.00	2.35 %	\$ 1,439.38	Certificate of Deposit	05/03/17	05/03/22	Semi-Annual
882411TBK5	33682	Texas Exchange Bank	\$ 245,000.00	2.15 %	\$ 1,316.88	Certificate of Deposit	05/12/17	05/12/22	Monthly
856285AW1	58177	State Bank of India New York	\$ 245,000.00	2.43 %	\$ 1,488.38	Certificate of Deposit	05/30/17	05/31/22	Semi-Annual
795450AR0	27471	Sallie Mae Bank	\$ 245,000.00	2.34 %	\$ 1,433.25	Certificate of Deposit	06/21/17	06/21/22	Semi-Annual
02587DV47	4297	American Express Centurion Bank	\$ 247,000.00	2.35 %	\$ 1,451.13	Certificate of Deposit	08/08/17	08/08/22	Semi-Annual
14042RHM6	17470	Capital One Natl Assn	\$ 247,000.00	2.34 %	\$ 1,444.95	Certificate of Deposit	08/23/17	08/23/22	Semi-Annual
319141HU4	24692	First Bank of Highland Park	\$ 245,000.00	2.16 %	\$ 1,323.00	Certificate of Deposit	09/20/17	09/20/22	Semi-Annual
62384RAB2	19976	Mountain America Federal Credit Union	\$ 245,000.00	2.30 %	\$ 1,408.75	Certificate of Deposit	10/12/17	10/12/22	Monthly
337151AV2	57203	First Technology Federal Credit Union	\$ 245,000.00	2.25 %	\$ 1,378.13	Certificate of Deposit	10/16/17	10/17/22	Monthly
06740KLD7	57570	Barclays Bank Delaware	\$ 245,000.00	2.30 %	\$ 1,408.75	Certificate of Deposit	10/18/17	10/18/22	Semi-Annual
20033AXS0	57570	Comenity Capital Bank	\$ 245,000.00	2.30 %	\$ 1,408.75	Certificate of Deposit	10/23/17	10/24/22	Monthly



**CITY OF BRAWLEY**  
**INVESTMENT ACTIVITY REPORT**  
**As of June 30, 2019**



**MultiBank Securities Purchases, as of 6/30/2019 (sorted by maturity date - Continued)**

CUSIP	FDIC	Financial Institution	Purchase Price	% Yield	Estimated Qtrly Earnings	Type of Purchase	Purchase Date	Maturity Date	Interest Earnings
01748DAY2	58629	Allegiance Bank	\$ 245,000.00	2.21 \$	1,353.63	Certificate of Deposit	11/03/17	11/03/22	Monthly
87270LAY9	34775	TIAA FSB	\$ 245,000.00	2.21 \$	1,353.63	Certificate of Deposit	11/21/17	11/22/22	Semi-Annual
38148PTQ0	33124	Goldman Sachs Bank	\$ 245,000.00	2.49 \$	1,525.13	Certificate of Deposit	11/29/17	11/29/22	Semi-Annual
45581EAP6	24387	Industrial & Comm. Bank of China USA	\$ 245,000.00	2.49 \$	1,525.13	Certificate of Deposit	12/22/17	12/22/22	Monthly
828373GL8	27330	Silvergate Bank	\$ 249,000.00	2.41 \$	1,500.23	Certificate of Deposit	06/28/19	06/28/23	Monthly
17312QQ36	7213	Citibank NA	\$ 245,000.00	3.20 \$	1,960.00	Certificate of Deposit	07/24/18	07/24/23	Semi-Annual
59013J5R6	34519	Merrick Bank	\$ 245,000.00	3.57 \$	2,186.63	Certificate of Deposit	12/07/18	12/07/23	Monthly
14005LAM1	33823	Capital Community Bank	\$ 245,000.00	3.47 \$	2,125.38	Certificate of Deposit	12/19/18	12/19/23	Monthly
15118RQL4	57056	Celtic Bank	\$ 245,000.00	3.52 \$	2,156.00	Certificate of Deposit	12/27/18	12/27/23	Monthly
072727AJ9	90196	BayCoast Bank	\$ 245,000.00	2.98 \$	1,825.25	Certificate of Deposit	01/31/19	01/31/24	Semi-Annual
			<u>\$ 12,731,000.00</u>		<u>\$ 68,621.90</u>				
		Total Investment Portfolio	<u>\$ 33,388,748.71</u>		<u>\$ 175,179.68</u>				

**Interest Earnings Comparison, as of 6/30/2019 (cumulative)**

	Investment Amt	% Yield	Interest Earnings	Statement Balance
First Imperial Credit Union	\$ 1,000,000.00	1.05 \$	23,626.72	\$ 1,023,626.72
First Imperial Credit Union	\$ 1,000,000.00	1.05 \$	23,626.72	\$ 1,023,626.72
Community Valley Bank	\$ 1,000,000.00	2.20 \$	33,740.66	\$ 1,033,740.66
Sun Community Federal Credit Union	\$ 1,000,000.00	0.25 \$	53,861.28	\$ 1,053,861.28
Sun Community Federal Credit Union	\$ 1,500,000.00	0.25 \$	25,900.80	\$ 1,525,900.80
MultiBank Securities - CDs/U.S. Government Bonds (est. annual)	\$ 12,731,000.00	2.35 \$	274,487.60	\$ 13,005,487.60
	<u>\$ 18,231,000.00</u>		<u>\$ 435,243.78</u>	

*Estimated projected annual earnings.