



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, October 1, 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

- b. Discussion and Potential Action re: Inferno's Request to Sell and Consume Alcohol on Plaza Street for a Special Event that Begins November 8, 2019 at 5PM and Ends November 9, 2019 at 1AM. **Pgs 71-74**
- c. Discussion and Potential Action re: Brawley Chamber of Commerce's Request to Sell and Consume Alcohol on Main Street and Plaza Park for Mariachi Night on November 6, 2019 from 6PM to 11PM. **Pgs 75-77**
- d. Discussion and Potential Action to Award Contract for Project No. 2019-05 Legion Street Improvements Project from State Highway 86 to Evelyn Avenue to Pyramid Construction and Aggregates, Inc. in an Amount of \$728,776.00. **Pgs 78-80**
- e. Discussion and Potential Action regarding Streets Rehabilitation Phase 11 Project as Follows: **Pg 81**
 - i. Approve Change Order No. 2 for Contract No. 2018-05 in an Amount Not to Exceed \$607,395.00 to Aggregate Products, Inc. **Pgs 82-84**
 - ii. Authorize Amendment No. 1 with LC Engineering Consultants, Inc. for Construction Management Services in an Amount Not to Exceed \$18,375. **Pg 85**
 - iii. Authorize Amendment No. 1 with Sierra Material Testing and Inspection for Geotechnical Testing Services in an Amount Not to Exceed \$5,090. **Pg 86**
 - iv. Authorize the Charging of Actual Staff Time to Imperial County for Project Administration in an Amount to be Determined. **Pgs 87-124**

4. INFORMATIONAL REPORTS

- a. Record of Building Permits for August 2019 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official. **Pgs 125-126**

5. DEPARTMENTAL REPORTS

- a. Monthly Staff Report for October 2019, Prepared by Shirley Bonillas, Personnel & Risk Management Administrator. **Pg 127**
- b. Guillermo Sillas, City Engineer/Public Works Director
 - i) Emergency Construction at the Brawley Water Treatment Plant 1) to Replace Components of Two Sedimentation Basins and 2) to Recondition Water Distribution Pumps and Motors 422 and 423
 - ii) Emergency Installation of Traffic Signal at Cesar Chavez and Main Street
 - iii) Allen Street

- c. Report on Parks & Recreation Commission's Request to Install a Portable Backstop at Jeff Thornton Park from January to June Annually and Request for Staff Direction. **Pgs 128-135**

6. CITY COUNCIL MEMBER REPORTS

7. CITY MANAGER REPORT

8. CITY ATTORNEY REPORT

9. CITY CLERK REPORT

10. CLOSED SESSION

CONFERENCE WITH REAL PROPERTY NEGOTIATORS (C.G.C. Section §54956.8)

- a. APN: 049-022-013
Agency Negotiator: City Manager
Negotiating Parties: Mehboob Ghulam, MD
Under Negotiation: Rate and Terms
- b. Address: Lots 8 and 9, Block 78, Townsite of Brawley, in the City of Brawley, County of Imperial, State of California, according to Map No. 920 on file in the office of the County Recorder of San Diego County, a copy of said Map being on file in the office of the County Recorder of Imperial County
Agency Negotiator: City Manager
Negotiating Parties: William A. Haendiges
Under Negotiation: Rate and Terms

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

- a. Conference with Legal Counsel – Five (5) Cases

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

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

ADJOURNMENT Special Meeting, **Monday October 14, 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



Proclamation
National 4-H Week October 6-12, 2019

WHEREAS, 4-H is America's largest youth development organization, having supported almost six million youth across the country thus far; and

WHEREAS, 4-H has helped youth in Brawley, Imperial County, California to become confident, independent, resilient and compassionate leaders as members of Magnolia, M & M and Mulberry 4-H Clubs; and

WHEREAS, 4-H is delivered by Cooperative Extension – a community of more than 100 public universities across the nation that provides experiences where young people learn by doing in hands-on projects in areas including health, science, agriculture and civic engagement; and

WHEREAS, California 4-H is delivered by University of California Cooperative Extension, the research and outreach arm of the University of California's Division of Agriculture and Natural Resources; and

WHEREAS, National 4-H Week showcases the incredible experiences that 4-H offers young people, and highlights the remarkable 4-H youth in Brawley, Imperial County, California who work each day to make a positive impact on those around them; and

WHEREAS, 4-H's network of 600,000 volunteers and 3,500 professionals provides caring and supportive mentoring to all 4-H'ers, helping them to grow into true leaders, entrepreneurs and visionaries;

NOW, THEREFORE, I, Donald L. Wharton, do hereby proclaim October 6–12 2019 as NATIONAL 4-H WEEK throughout Brawley, Imperial County, California, and encourage all of our citizens to recognize 4-H for the significant impact it has made and continues to make by empowering youth with the skills they need to lead for a lifetime.

In witness whereof I have hereunto set my hand and caused the Seal of the City of Brawley to be fixed on this 1st day of October 2019.

Donald L. Wharton, Mayor

Alma Benavides, City Clerk



Proclamation
National Fire Prevention Week October 6-12, 2019

WHEREAS, the City of Brawley, California is committed to ensuring the safety and security of all those living in and visiting Brawley; and

WHEREAS, many of today's products and furnishings produce toxic gases and smoke when burned, making it impossible to see and breathe within moments; and

WHEREAS, these conditions contribute to a much smaller window of time for people to escape a home fire safely, with people having as little as one to two minutes to escape from the time the smoke alarm sounds; and

WHEREAS, a home fire escape plan provides the skill set and know-how to quickly and safely escape a home fire situation; and

WHEREAS, Brawley's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Brawley's residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

THEREFORE, I, Donald L. Wharton, Mayor of the City of Brawley do hereby proclaim October 6-12, 2019, as Fire Prevention Week throughout Brawley, California, and urge citizens to develop a home fire escape plan with all members of the household and practice it twice a year, and to participate in the many public safety activities and efforts of Brawley's Fire and Emergency Services during Fire Prevention Week 2019.

In witness whereof I have hereunto set my hand and caused the Seal of the City of Brawley to be fixed on this 1st day of October 2019.

Donald L. Wharton, Mayor

Alma Benavides, City Clerk

Check Register Report

Date: 09/20/2019

Time: 9:01 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1028	09/20/2019	Printed	E101	EMPLOYMENT DEVELOPMENT	State Taxes Uniform Allowance	2,056.40
1029	09/20/2019	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	12,494.88
1030	09/20/2019	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 8/27/19-9/9/19	61,836.17

Total Checks: 3

Checks Total (excluding void checks): 76,387.45

Total Payments: 3

Bank Total (excluding void checks): 76,387.45

56421	09/17/2019	Printed	A785	AT&T	U-Verse Internet 9/1-9/30	75.32
56422	09/20/2019	Printed	B364	360 BUSINESS PRODUCTS	Toner, Binders, Dividers	619.16
56423	09/20/2019	Printed	A242	A T & T	Telephone Services 9/7-10/6	33.03
56424	09/20/2019	Printed	A0711	AA ELECTRIC	Inspect Electrical Conduits	720.00
56425	09/20/2019	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Aug 2019	199,186.59
56426	09/20/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	526.26
56427	09/20/2019	Printed	A232	ARC INDUSTRIES	Transit Station Services-Aug	357.05
56428	09/20/2019	Printed	A688	AT&T LONG DISTANCE	Telephone Services 7/25-8/24	58.08
56429	09/20/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 8/3-9/2	2,479.97
56430	09/20/2019	Printed	B502	BABCOCK LABORATORIES, INC	Wastewater Analysis	159.00
56431	09/20/2019	Printed	B260	BACHTEL WASTEWATER ENGINEERS	Industrial Pretreatment	20,392.00
56432	09/20/2019	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	1,336.57
56433	09/20/2019	Printed	C523	C & D LOCKSMITH	Drill Lock/Beechey Field	80.00
56434	09/20/2019	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease/Finance	226.80
56435	09/20/2019	Printed	C545	CANON SOLUTIONS AMERICA	Printer Maintenance/P.W.	141.09
56436	09/20/2019	Printed	C093	CIT	City Hall Phone System	150.54
56437	09/20/2019	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Vaccines/Ruben Rivera	142.00
56438	09/20/2019	Printed	D144	DANIELS TIRE SERVICE	Tires #210 Engineering	593.62
56439	09/20/2019	Printed	D385	DC FROST ASSOCIATES, INC.	Screening Bags	812.87
56440	09/20/2019	Printed	D712	DEFOREST TECH SOLUTIONS	Sound System/Council Chamber	6,179.75
56441	09/20/2019	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	66.00
56442	09/20/2019	Printed	E145	ELMS EQUIPMENT	Oil, Weedeater Line	104.97
56443	09/20/2019	Printed	E183	ENVIROSUPPLY & SERVICE INC.	Oxygen Sensors	620.47
56444	09/20/2019	Printed	F737	FORENSIC DRUG TESTING	Sept Maint Fee, DOT Testing	108.75
56445	09/20/2019	Printed	F409	FULLCOURT PRESS	Window Envelopes	1,279.49
56446	09/20/2019	Printed	G772	GOLDEN WEST COLLEGE	Subscription Legal Updates	800.00
56447	09/20/2019	Printed	G934	SALVADORA GONZALEZ	Rfnd Ovrpmt 1160 Welcome St	31.79
56448	09/20/2019	Printed	G750	GOVCONNECTION, INC	Wireless Keyboard, Mouse	57.54
56449	09/20/2019	Printed	G536	GRAFFIK INDUSTRIES, INC.	Graphic Signs/A. Garcia,	277.35
56450	09/20/2019	Printed	G338	GREEN PATCH LANDSCAPING INC	Landscaping/Rio Vista Rehab	900.16
56451	09/20/2019	Printed	H0611	VIVIAN HIRALES	Refund Deposit/Lions Center	100.00
56452	09/20/2019	Printed	I102	I. I. D.	Canal Water/Oakley 3008245	15,690.00
56453	09/20/2019	Printed	I153	IEH-BIOVIR LABORATORIES	Biosolid Testings	1,255.00
56454	09/20/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Batteries	207.38
56455	09/20/2019	Printed	I103	IMPERIAL IRRIGATION DISTRICT	Street Lights 8/6/19-9/4/19	9,655.74
56456	09/20/2019	Printed	I333	IMPERIAL IRRIGATION DISTRICT	Wildcat Drive Project/Best	70,000.00
56457	09/20/2019	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	59.90
56458	09/20/2019	Printed	I443	IMPERIAL PRINTERS	Letterhead/Admin.	134.76
56459	09/20/2019	Printed	I176	IWORQ SYSTEMS	Internet Prev. Maint/WWTP	799.98
56460	09/20/2019	Printed	J371	JOHNSON CONTROLS SECURITY	Alarm Monitoring 10/1-10/31/19	235.33
56461	09/20/2019	Printed	K113	ERIC KELLEY	Refund Deposit 487 Adler St	91.97
56462	09/20/2019	Printed	K220	KOTORI WOK ASIAN CUISINE	Refund Bus Lic #3109 Ovrpmt	8.00
56463	09/20/2019	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Sprinklers, Shovel	796.87
56464	09/20/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Safety Glasses	43.10
56465	09/20/2019	Printed	M1912	MASTAGNI HOLSTEDT	Attorneys' Fees & Costs	16,250.00

Check Register Report

Date: 09/20/2019

Time: 9:01 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56466	09/20/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Building Dept.	7,927.40
56467	09/20/2019	Printed	M513	MEDTOX LABORATORIES, INC	Evidentiary Drug Analysis	46.83
56468	09/20/2019	Printed	P381	MIGUEL PEREZ	Travel Adv./Management Academy	370.85
56469	09/20/2019	Printed	P372	PITNEY BOWES GLOBAL FINANCIAL	Postage Meter 6/30/19-9/29/19	670.29
56470	09/20/2019	Printed	P254	PITNEY BOWES INC.	Ink Cartridge	91.58
56471	09/20/2019	Printed	P930	POLYDYNE, INC.	Clarifloc	5,629.40
56472	09/20/2019	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 9/1-9/30/19	100.52
56473	09/20/2019	Printed	R462	REDDY ICE, CORPORATION	Ice	154.62
56474	09/20/2019	Printed	R593	RICK'S ROADRUNNER LOCK & SAFE	Rekey Desk Drawer	106.85
56475	09/20/2019	Printed	S394	SAN DIEGO ASSOCIATION OF	Customer Service/Meghan	90.00
56476	09/20/2019	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees/Aug	2,137.50
56477	09/20/2019	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 525 6200 1 8/8-9/9/19	39.78
56478	09/20/2019	Printed	S566	SPARKLETTS	Water, Cooler Rentals Aug 2019	1,031.44
56479	09/20/2019	Printed	S694	STAPLES BUSINESS CREDIT	Ink Cartridges	272.35
56480	09/20/2019	Printed	T919	ALBA TORRES	Rfnd Dep, Ovrpmt 275 W D St	239.60
56481	09/20/2019	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	13.75
56482	09/20/2019	Printed	U560	UNIVAR USA, INC.	Sodium Hypochlorite	5,342.42
56483	09/20/2019	Printed	U602	USA BLUEBOOK, INC	Bushing	214.27
56484	09/20/2019	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/Admin.	80.00
56485	09/20/2019	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept.	304.08
56486	09/20/2019	Printed	W221	WAL-MART STORES, INC. #01-1555	Grandparents Day Event Items	664.59
56487	09/20/2019	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	770.57
56488	09/20/2019	Printed	X100	XEROX CORPORATION	Copier Lease, Usage/Admin.	388.88

Total Checks: 68

Checks Total (excluding void checks): 380,531.82

Total Payments: 68

Bank Total (excluding void checks): 380,531.82

Total Payments: 71

Grand Total (excluding void checks): 456,919.27

TAS 9/19/2019

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019
 Time: 8:29 am
 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							
101-000.000-205.308	Sr. Center WAL-MART STORES, INC.	09772	Grandparents Day Event Items	56486	09/04/2019	09/20/2019	664.59
							<u>664.59</u>
						Total Dept. 000000:	664.59
Dept: 110.000 General Revenues							
101-110.000-410.800	Business KOTORI WOK ASIAN		Refund Bus Lic #3109 Ovrpmt	56462	09/11/2019	09/20/2019	8.00
							<u>8.00</u>
101-110.000-410.910	Utility users GONZALEZ/SALVADORA// TORRES/ALBA//		Rfnd Ovrpmt 1160 Welcome St	56447	09/11/2019	09/20/2019	3.05
			Rfnd Dep, Ovrpmt 275 W D St	56480	09/11/2019	09/20/2019	3.05
							<u>6.10</u>
						Total Dept. General Revenues:	14.10
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	459.65
							<u>459.65</u>
101-112.000-750.210	Postage UNITED PARCEL SERVICE,		Mailings - City Clerk	56481	09/07/2019	09/20/2019	13.75
							<u>13.75</u>
						Total Dept. City Clerk:	473.40
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	586.36
							<u>586.36</u>
						Total Dept. City Manager:	586.36
Dept: 151.000 Finance							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	1,118.55
							<u>1,118.55</u>
101-151.000-740.100	Repair & CIT///	33910057	City Hall Phone System	56436	08/21/2019	09/20/2019	75.27
							<u>75.27</u>
101-151.000-740.400	Rent CANON FINANCIAL	20420735	Copier Lease/Finance	56434	08/13/2019	09/20/2019	113.40
							<u>113.40</u>
						Total Dept. Finance:	1,307.22
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	429.51
							<u>429.51</u>
101-152.000-720.100	Office FULLCOURT PRESS///	35799	Window Envelopes	56445	08/30/2019	09/20/2019	1,279.49
							<u>1,279.49</u>
101-152.000-730.200	Technical RICK'S ROADRUNNER LOCK	18985	Rekey Desk Drawer	56474	09/09/2019	09/20/2019	106.85

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019
 Time: 8:29 am
 Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							106.85
101-152.000-740.100	Repair & CIT///	33910057	City Hall Phone System	56436	08/21/2019	09/20/2019	75.27
							75.27
101-152.000-740.400	Rent CANON FINANCIAL	20420735	Copier Lease/Finance	56434	08/13/2019	09/20/2019	113.40
							113.40
							Total Dept. Utility Billing: 2,004.52
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	356.05
							356.05
101-153.000-721.900	Small tools & GOVCONNECTION, INC///	56967213	Wireless Keyboard, Mouse	56448	07/23/2019	09/20/2019	57.54
							57.54
101-153.000-730.100	Professional MASTAGNI HOLSTEDT		Attorneys' Fees & Costs	56465	09/12/2019	09/20/2019	16,250.00
							16,250.00
101-153.000-730.200	Technical CLINICA DE SALUD DEL FORENSIC DRUG TESTING	0000837	Vaccines/Ruben Rivera	56437	08/29/2019	09/20/2019	142.00
		2019-17292	Sept Maint Fee, DOT Testing	56444	09/06/2019	09/20/2019	108.75
							250.75
							Total Dept. Personnel: 16,914.34
Dept: 171.000 Planning							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	491.24
							491.24
							Total Dept. Planning: 491.24
Dept: 181.000 Information							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	213.23
							213.23
101-181.000-721.900	Small tools & DEFOREST TECH	1176	Sound System/Council Chamber	56440	06/30/2019	09/20/2019	6,179.75
							6,179.75
							Total Dept. Information technology: 6,392.98
Dept: 191.000 Non-departmental							
101-191.000-720.100	Office IMPERIAL PRINTERS///	19-3263	Letterhead/Admin.	56458	08/21/2019	09/20/2019	78.19
							78.19
101-191.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	269.51
							269.51
101-191.000-730.200	Technical JOHNSON CONTROLS PROTECTION ONE ALARM/// VALLEY PEST SERVICES,	33150824	Alarm Monitoring 10/1-10/31/19	56460	09/07/2019	09/20/2019	235.33
			Alarm Monitoring 9/1-9/30/19	56472	09/05/2019	09/20/2019	51.13
		1422912	Pest Control/Admin.	56484	09/13/2019	09/20/2019	35.00
							321.46

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019
 Time: 8:29 am
 Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-191.000-740.100	Repair & XEROX CORPORATION///		Copier Lease, Usage/Admin.	56488	09/01/2019	09/20/2019	92.58
							92.58
101-191.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56426	09/11/2019	09/20/2019	34.81
	ALSCO AMERICAN LINEN		Cleaning Services	56426	09/11/2019	09/20/2019	18.05
	ALSCO AMERICAN LINEN		Cleaning Services	56426	09/11/2019	09/20/2019	25.30
							78.16
101-191.000-740.400	Rent PITNEY BOWES GLOBAL		Postage Meter 6/30/19-9/29/19	56469	08/30/2019	09/20/2019	432.51
	SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	37.75
	XEROX CORPORATION///		Copier Lease, Usage/Admin.	56488	09/01/2019	09/20/2019	296.30
							766.56
							Total Dept. Non-departmental: 1,606.46
Dept: 211.000	Police Protection						
101-211.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	15,977.83
							15,977.83
101-211.000-720.100	Office PITNEY BOWES INC.///		Ink Cartridge	56470	08/29/2019	09/20/2019	91.58
							91.58
101-211.000-721.200	Other IMPERIAL HARDWARE CO.,	562883/2	Weedeater Line	56454	09/10/2019	09/20/2019	7.75
	IMPERIAL HARDWARE CO.,	563006/2	Drill Bit, Marker, Screw	56454	09/11/2019	09/20/2019	10.45
							18.20
101-211.000-721.900	Small tools & IMPERIAL HARDWARE CO.,	563006/2	Drill Bit, Marker, Screw	56454	09/11/2019	09/20/2019	7.75
							7.75
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		187 525 6200 1 8/8-9/9/19	56477	09/11/2019	09/20/2019	20.89
							20.89
101-211.000-725.400	Fuel MCNEECE BROS OIL	868640	Fuel/Police Dept.	56466	08/31/2019	09/20/2019	7,327.00
	MCNEECE BROS OIL	253998	Fuel/Police Dept.	56466	08/22/2019	09/20/2019	21.82
	MCNEECE BROS OIL	253914	Fuel/Police Dept.	56466	08/21/2019	09/20/2019	33.54
	MCNEECE BROS OIL	253694	Fuel/Police Dept.	56466	08/16/2019	09/20/2019	42.62
	MCNEECE BROS OIL	253587	Fuel/Police Dept.	56466	08/15/2019	09/20/2019	37.97
	MCNEECE BROS OIL	253525	Fuel/Police Dept.	56466	08/14/2019	09/20/2019	35.23
							7,498.18
101-211.000-730.200	Technical DEPARTMENT OF JUSTICE///	401194	Fingerprint Applications	56441	09/05/2019	09/20/2019	66.00
	MEDTOX LABORATORIES,		Evidentiary Drug Analysis	56467	08/31/2019	09/20/2019	46.83
							112.83
101-211.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56426	09/11/2019	09/20/2019	138.64
							138.64
101-211.000-740.400	Rent PITNEY BOWES GLOBAL		Postage Meter 6/30/19-9/29/19	56469	08/30/2019	09/20/2019	237.78
							237.78
101-211.000-750.200	AT&T-CALNET 3///		Telephone Services 8/3-9/2	56429	09/03/2019	09/20/2019	2,479.97

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019

Time: 8:29 am

Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	SAN DIEGO COUNTY///		Police Radio System Fees/Aug	56476	09/01/2019	09/20/2019	1,938.00
	VERIZON WIRELESS		Mobile Broadband/Police Dept.	56485	08/15/2019	09/20/2019	304.08
							4,722.05
101-211.000-750.500	Training						
	GOLDEN WEST COLLEGE///	020-43	Subscription Legal Updates	56446	08/01/2019	09/20/2019	800.00
							800.00
101-211.000-750.510							
	SAN DIEGO ASSOCIATION OF		Customer Service/Meghan	56475	09/03/2019	09/20/2019	90.00
							90.00
							Total Dept. Police Protection: 29,715.73
Dept: 211.300	Graffiti Abatement						
101-211.300-725.400	Fuel						
	MCNEECE BROS OIL	868640	Fuel/Police Dept.	56466	08/31/2019	09/20/2019	93.99
							93.99
							Total Dept. Graffiti Abatement: 93.99
Dept: 221.000	Fire Department						
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	8,876.55
							8,876.55
101-221.000-721.200	Other						
	ENVIROSUPPLY & SERVICE	1-554567	Oxygen Sensors	56443	07/19/2019	09/20/2019	620.47
							620.47
							Total Dept. Fire Department: 9,497.02
Dept: 231.000	Building Inspection						
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	645.81
							645.81
101-231.000-725.400	Fuel						
	MCNEECE BROS OIL	868639	Fuel/Building Dept.	56466	08/31/2019	09/20/2019	335.23
							335.23
101-231.000-730.200	Technical						
	IMPERIAL PRINTERS///	19-3264	Copies/509 G Street	56458	08/21/2019	09/20/2019	7.00
							7.00
101-231.000-740.100	Repair &						
	SAN DIEGO COUNTY///		P.W. Radio System Fees/August	56476	09/01/2019	09/20/2019	57.00
							57.00
							Total Dept. Building Inspection: 1,045.04
Dept: 241.000	Animal Control						
101-241.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	155.36
							155.36
101-241.000-730.200	Technical						
	IMPERIAL LANDFILL, INC.///		Animal Dumping Fees	56457	08/31/2019	09/20/2019	59.90
							59.90
							Total Dept. Animal Control: 215.26
Dept: 311.000	Engineering						
101-311.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	1,429.44

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019
 Time: 8:29 am
 Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							1,429.44
101-311.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	414.62
							414.62
101-311.000-730.200	Technical AA ELECTRIC///	146	Inspect Electrical Conduits	56424	06/23/2019	09/20/2019	720.00
							720.00
101-311.000-740.100	Repair & CANON SOLUTIONS CANON SOLUTIONS		P.W. Scanner Maintenance Printer Maintenance/P.W.	56435 56435	08/31/2019 08/31/2019	09/20/2019 09/20/2019	62.60 78.49
							141.09
101-311.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	19.50
							19.50
101-311.000-750.200	AT&T LONG DISTANCE/// SAN DIEGO COUNTY///		Telephone Services 7/25-8/24 P.W. Radio System Fees/August	56428 56476	08/26/2019 09/01/2019	09/20/2019 09/20/2019	58.08 28.50
							86.58
Total Dept. Engineering:							2,811.23
Dept: 411.000 Community							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	444.37
							444.37
Total Dept. Community Development:							444.37
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	869.22
							869.22
101-511.000-720.600	Plumbing LABRUCHERIE IRRIGATION LABRUCHERIE IRRIGATION		Sprinklers Sprinklers, Shovel	56463 56463	09/06/2019 09/11/2019	09/20/2019 09/20/2019	389.84 399.11
							788.95
101-511.000-721.200	Other ELMS EQUIPMENT/// ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., SPARKLETTS///	5627272 9689234	Oil Oil, Weedeater Line Marking Spray Water, Cooler Rentals Aug 2019	56442 56442 56454 56478	09/06/2019 09/06/2019 09/09/2019 09/01/2019	09/20/2019 09/20/2019 09/20/2019 09/20/2019	27.63 77.34 18.88 35.09
							158.94
101-511.000-721.900	Small tools & LABRUCHERIE IRRIGATION		Sprinklers, Shovel	56463	09/11/2019	09/20/2019	7.92
							7.92
101-511.000-740.100	Repair & C & D LOCKSMITH///	4803	Drill Lock/Beechey Field	56433	09/05/2019	09/20/2019	80.00
							80.00
101-511.000-750.400	Travel PEREZ/MIGUEL//		Travel Adv./Management	56468	09/13/2019	09/20/2019	370.85
							370.85
Total Dept. Parks:							2,275.88

Dept: 521.000 Recreation & Lions

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019

Time: 8:29 am

Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-521.000-470.110	Rents and HIRALES/VIVIAN//	958133	Refund Deposit/Lions Center	56451	08/05/2019	09/20/2019	100.00
							100.00
101-521.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	298.48
							298.48
101-521.000-720.100	Office STAPLES BUSINESS		Copy Paper	56479	07/25/2019	09/20/2019	79.71
	STAPLES BUSINESS		Calendars	56479	08/07/2019	09/20/2019	64.65
	STAPLES BUSINESS		Ink Cartridges	56479	08/20/2019	09/20/2019	127.99
							272.35
101-521.000-720.300	Chemicals BRENNTAG PACIFIC INC.///	BPI977271	Sodium Hypochlorite	56432	08/27/2019	09/20/2019	1,336.57
	IMPERIAL HARDWARE CO.,	562852/2	Chlorine Tablets	56454	09/10/2019	09/20/2019	77.57
	UNIVAR USA, INC.///		Hydrochloric Acid	56482	08/31/2019	09/20/2019	868.64
							2,282.78
101-521.000-720.800	Janitorial WAXIE SANITARY SUPPLY///	78527982	Janitorial Supplies	56487	09/03/2019	09/20/2019	770.57
							770.57
101-521.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	26.49
							26.49
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS		187 425 2700 7 8/6/19-9/5/19	56477	09/09/2019	09/20/2019	18.89
							18.89
101-521.000-730.200	Technical VALLEY PEST SERVICES,	1422765	Pest Control/Lions Center	56484	09/10/2019	09/20/2019	45.00
							45.00
101-521.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56426	09/09/2019	09/20/2019	27.00
							27.00
101-521.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	14.00
							14.00
							Total Dept. Recreation & Lions Center: 3,855.56
Dept: 522.000 Senior Citizens							
101-522.000-721.200	Other IMPERIAL HARDWARE CO.,	562934/2	Batteries	56454	09/10/2019	09/20/2019	10.76
							10.76
							Total Dept. Senior Citizens Center: 10.76
Dept: 551.000 Library							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	713.43
							713.43
101-551.000-721.200	Other SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	84.26
							84.26
101-551.000-730.200	Technical PROTECTION ONE ALARM///		Alarm Monitoring 9/1-9/30/19	56472	09/05/2019	09/20/2019	49.39

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019
 Time: 8:29 am
 Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>49.39</u>
101-551.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	16.75
							<u>16.75</u>
						Total Dept. Library:	863.83
Dept: 551.100 Library Grant -							
101-551.100-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	330.46
							<u>330.46</u>
						Total Dept. Library Grant - LAMBS:	330.46
						Total Fund General Fund:	81,614.34
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	1,093.05
							<u>1,093.05</u>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 8/6/19-9/4/19	56455	09/08/2019	09/20/2019	8,699.75
							<u>8,699.75</u>
211-312.000-730.100	Professional GREEN PATCH	12367	Landscaping/Rio Vista Rehab	56450	09/11/2019	09/20/2019	900.16
							<u>900.16</u>
						Total Dept. Street Maintenance &	10,692.96
						Total Fund Gas Tax:	10,692.96
Fund: 213 SB 821 - Ped. & Bic.							
Dept: 313.000 Bicycle &							
213-313.000-730.200	Technical ARC INDUSTRIES///	7142	Transit Station Services-Aug	56427	09/03/2019	09/20/2019	357.05
							<u>357.05</u>
						Total Dept. Bicycle & Pedestrian Fac.:	357.05
						Total Fund SB 821 - Ped. &	357.05
Fund: 241 Bernardo Padilla							
Dept: 511.100 Parks, Landscape &							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 8/6/19-9/4/19	56455	09/08/2019	09/20/2019	138.37
							<u>138.37</u>
						Total Dept. Parks, Landscape &	138.37
						Total Fund Bernardo	138.37
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200	Electricity IMPERIAL IRRIGATION		Street Lights 8/6/19-9/4/19	56455	09/08/2019	09/20/2019	122.64
							<u>122.64</u>
						Total Dept. Comm Fac Dist:	122.64

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019
 Time: 8:29 am
 Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund CFD 05-1							122.64
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 8/6/19-9/4/19	56455	09/08/2019	09/20/2019	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 05-4 Latigo							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 8/6/19-9/4/19	56455	09/08/2019	09/20/2019	318.87
							318.87
Total Dept. Comm Fac Dist:							318.87
Total Fund CFD 05-3 La							318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 8/6/19-9/4/19	56455	09/08/2019	09/20/2019	106.29
							106.29
Total Dept. Comm Fac Dist:							106.29
Total Fund CFD 06-1 Malan							106.29
Fund: 247 CFD 07-1 Luckey							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 8/6/19-9/4/19	56455	09/08/2019	09/20/2019	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 07-1							130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200	Electricity						
	IMPERIAL IRRIGATION		Street Lights 8/6/19-9/4/19	56455	09/08/2019	09/20/2019	8.18
							8.18
Total Dept. Comm Fac Dist:							8.18
Total Fund CFD 07-2							8.18
Fund: 451 Developer							
Dept: 312.400 Street construction							
451-312.400-800.300							
	IMPERIAL IRRIGATION		Wildcat Drive Project/Best	56456	09/11/2019	09/20/2019	70,000.00
							70,000.00
Total Dept. Street construction:							70,000.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019
 Time: 8:29 am
 Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
451-511.400-800.300	GRAFFIK INDUSTRIES, INC.///	5743	Graphic Signs/A. Garcla,	56449	08/26/2019	09/20/2019	277.35
							<u>277.35</u>
							<u>277.35</u>
							<u>277.35</u>
							<u>70,277.35</u>
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	KELLEY/ERIC//		Refund Deposit 487 Adler St	56461	08/30/2019	09/20/2019	91.97
	TORRES/ALBA//		Rfnd Dep, Ovrpmt 275 W D St	56480	09/11/2019	09/20/2019	211.92
							<u>303.89</u>
							<u>303.89</u>
							<u>303.89</u>
Dept: 321.000 Water Treatment							
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	1,138.89
							<u>1,138.89</u>
501-321.000-720.100	Office						
	IMPERIAL PRINTERS///	19-3283	Business Cards/R. Arguellez	56458	08/21/2019	09/20/2019	49.57
							<u>49.57</u>
501-321.000-720.300	Chemicals						
	POLYDYNE, INC.///	1382938	Clarifloc	56471	08/27/2019	09/20/2019	5,629.40
	UNIVAR USA, INC.///		Sodium Hypochlorite	56482	07/31/2019	09/20/2019	4,473.78
							<u>10,103.18</u>
501-321.000-720.600	Plumbing						
	USA BLUEBOOK, INC.///	984122	Adapters	56483	08/19/2019	09/20/2019	38.12
	USA BLUEBOOK, INC.///	984611	Adapters, Bushing	56483	08/19/2019	09/20/2019	157.30
	USA BLUEBOOK, INC.///	986955	Bushing	56483	08/21/2019	09/20/2019	18.85
							<u>214.27</u>
501-321.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	562689/2	Gloves, Knife Set, Straw Hat	56454	09/09/2019	09/20/2019	48.05
	MALLORY SAFETY & SUPPLY	4698736	Safety Glasses	56464	08/22/2019	09/20/2019	43.10
	REDDY ICE, CORPORATION///		Ice	56473	09/06/2019	09/20/2019	154.62
	SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	56.74
							<u>302.51</u>
501-321.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO.,	562689/2	Gloves, Knife Set, Straw Hat	56454	09/09/2019	09/20/2019	26.17
							<u>26.17</u>
501-321.000-725.100	Water						
	I. I. D.///		Canal Water/Mansfield 3056449	56452	09/09/2019	09/20/2019	15,442.00
							<u>15,442.00</u>
501-321.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	56426	08/28/2019	09/20/2019	60.75
							<u>60.75</u>
501-321.000-740.400	Rent						
	SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	4.00
							<u>4.00</u>
501-321.000-750.200							
	AT&T		U-Verse Internet 9/1-9/30	56421	08/31/2019	09/17/2019	75.32
	SAN DIEGO COUNTY///		P.W. Radio System Fees/August	56476	09/01/2019	09/20/2019	28.50

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019
 Time: 8:29 am
 Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							103.82
							27,445.16
Dept: 322.000 Water Distribution							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	931.17
							931.17
501-322.000-750.200	A T & T/// SAN DIEGO COUNTY///		Telephone Services 9/7-10/6 P.W. Radio System Fees/August	56423 56476	09/07/2019 09/01/2019	09/20/2019 09/20/2019	33.03 28.50
							61.53
							992.70
							28,741.75
Fund: 511 Wastewater							
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer GONZALEZ/SALVADORA// TORRES/ALBA//		Rfnd Ovrpmt 1160 Welcome St Rfnd Dep, Ovrpmt 275 W D St	56447 56480	09/11/2019 09/11/2019	09/20/2019 09/20/2019	28.74 24.63
							53.37
511-331.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	312.42
							312.42
511-331.000-720.100	Office 360 BUSINESS PRODUCTS///		Toner, Binders, Dividers	56422	09/10/2019	09/20/2019	619.16
							619.16
511-331.000-730.100	Professional BACHTEL WASTEWATER	IPP 2019-3	Industrial Pretreatment	56431	09/08/2019	09/20/2019	11,102.00
	BACHTEL WASTEWATER	IPP 2019-4	Industrial Pretreatment	56431	09/08/2019	09/20/2019	9,290.00
							20,392.00
511-331.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/August	56476	09/01/2019	09/20/2019	28.50
							28.50
							21,405.45
Dept: 332.000 Wastewater							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	1,255.67
							1,255.67
511-332.000-721.200	Other DC FROST ASSOCIATES, SPARKLETTS///	40911 9689234	Screening Bags Water, Cooler Rentals Aug 2019	56439 56478	08/30/2019 09/01/2019	09/20/2019 09/20/2019	812.87 36.98
							849.85
511-332.000-725.100	Water I. I. D.///		Canal Water/Oakley 3008245	56452	09/09/2019	09/20/2019	248.00
							248.00
511-332.000-730.200	Technical BABCOCK LABORATORIES, IEH-BIOVIR LABORATORIES/// IEH-BIOVIR LABORATORIES///	BI90419-2441 191035 191035	Wastewater Analysis Biosolid Testings Biosolid Testings	56430 56453 56453	09/05/2019 09/10/2019 09/10/2019	09/20/2019 09/20/2019 09/20/2019	159.00 1.00 1,254.00
							1,414.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019
 Time: 8:29 am
 Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-332.000-740.100	Repair & IWORQ SYSTEMS///	191465	Internet Prev. Maint/WWTP	56459	09/03/2019	09/20/2019	799.98
							799.98
511-332.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56426	09/02/2019	09/20/2019	109.23
	ALSCO AMERICAN LINEN		Cleaning Services	56426	09/09/2019	09/20/2019	112.48
							221.71
511-332.000-740.400	Rent SPARKLETTS///	9689234	Water, Cooler Rentals Aug 2019	56478	09/01/2019	09/20/2019	15.75
							15.75
511-332.000-750.200	SAN DIEGO COUNTY///		P.W. Radio System Fees/August	56476	09/01/2019	09/20/2019	28.50
							28.50
							Total Dept. Wastewater treatment: 4,833.46
							Total Fund Wastewater: 26,238.91
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste							
521-341.000-730.200	Technical ALLIED WASTE SERVICES		Solid Waste Services/July 2019	56425	07/30/2019	09/20/2019	99,569.84
	ALLIED WASTE SERVICES		Solid Waste Services/Aug 2019	56425	08/31/2019	09/20/2019	99,616.75
							199,186.59
							Total Dept. Solid Waste Collection: 199,186.59
							Total Fund Solid Waste: 199,186.59
Fund: 601 Maintenance							
Dept: 801.000 Vehicle							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	235.26
							235.26
601-801.000-720.410	Tires DANIELS TIRE SERVICE///		Tires #210 Engineering	56438	09/11/2019	09/20/2019	593.62
							593.62
							Total Dept. Vehicle Maintenance Shop: 828.88
							Total Fund Maintenance: 828.88
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.003	Federal tax INTERNAL REVENUE		Federal Payroll Taxes	1029	09/13/2019	09/20/2019	4,987.42
							4,987.42
802-000.000-200.004	State tax EMPLOYMENT		State Taxes Uniform Allowance	1028	09/13/2019	09/20/2019	2,056.40
							2,056.40
802-000.000-200.006	Social INTERNAL REVENUE		Federal Payroll Taxes	1029	09/13/2019	09/20/2019	3,042.25
							3,042.25
802-000.000-200.007	Medicare INTERNAL REVENUE		Federal Payroll Taxes	1029	09/13/2019	09/20/2019	711.48

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/20/2019
 Time: 8:29 am
 Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							711.48
802-000.000-200.008	Retirement PUBLIC EMPLOYEES		PERS 8/27/19-9/9/19	1030	09/13/2019	09/20/2019	23,474.17
							23,474.17
802-000.000-200.030	Employer INTERNAL REVENUE INTERNAL REVENUE		Federal Payroll Taxes	1029	09/13/2019	09/20/2019	711.48
			Federal Payroll Taxes	1029	09/13/2019	09/20/2019	3,042.25
							3,753.73
						Total Dept. 000000:	38,025.45
						Total Fund Payroll	38,025.45
						Grand Total:	456,919.27

TAS
 9/19/2019

Check Register Report

Date: 09/27/2019

Time: 2:15 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56489	09/24/2019	Printed	C9428	CALIFORNIA DEPARTMENT OF TAX	Aug 2019 Prepayment Sales Tax	2,346.00
56490	09/24/2019	Printed	W184	WEX BANK	Fuel/Fire Dept.	80.29
56491	09/27/2019	Printed	0200	180 SOLUTIONS LLC	COB Telephone Systems Review	3.92
56492	09/27/2019	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Install Vehicle Radios	2,005.49
56493	09/27/2019	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 8/1-8/31/19	18,490.05
56494	09/27/2019	Printed	A326	ALLSTAR FIRE EQUIPMENT, INC	Field Service Kits	427.57
56495	09/27/2019	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	135.50
56496	09/27/2019	Printed	A401	RICARDO ARGUELLEZ	Travel Adv./Management	153.00
56497	09/27/2019	Printed	A785	AT&T	U-Verse Internet 9/17-10/16	75.00
56498	09/27/2019	Printed	A901	AT&T-CALNET 3	Telephone Services 8/12-9/11	127.21
56499	09/27/2019	Printed	A784	AT&T	Telephone Service/Teen Center	130.57
56500	09/27/2019	Printed	A0104	ATS ENVIRONMENTAL INC	Water Treatment Testing	1,128.00
56501	09/27/2019	Printed	A592	AUTO ZONE, INC. #2804	Towels	125.35
56502	09/27/2019	Printed	B374	BAEZA'S HEATING & COOLING REPA	A/C Repair/Senior Center	714.84
56503	09/27/2019	Printed	B251	BAKER & TAYLOR, INC.	Book	34.83
56504	09/27/2019	Printed	B230	BLACKSTONE AUDIO, INC	Book on CD	50.00
56505	09/27/2019	Printed	B269	BRAWLEY TRACTOR PARTS	Filters/LAMBS Bus	109.56
56506	09/27/2019	Printed	B747	BRENTAG PACIFIC INC.	Sodium Hypochlorite	1,901.06
56507	09/27/2019	Printed	B411	BSN SPORTS, LLC	Cones, Soccer Balls, Whistles	965.22
56508	09/27/2019	Printed	C9428	CALIFORNIA DEPARTMENT OF TAX	3rd Qtr 2019 Sales & Use Tax	37.44
56509	09/27/2019	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage/Parks	1,445.55
56510	09/27/2019	Printed	C093	CIT	Final Payment to Purchase	322.18
56511	09/27/2019	Void	C064	CITY NATIONAL BANK	Refinancing of Water Revenue	0.00
56512	09/27/2019	Printed	D144	DANIELS TIRE SERVICE	Oil Change #176 Building	1,374.80
56513	09/27/2019	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	289.00
56514	09/27/2019	Printed	D178	DIRECTV, LLC	Acct# 007659085 9/15-10/14	185.78
56515	09/27/2019	Printed	E128	DONALD M EHMAN ENT., LLC	Rfnd Ovrpmt 357 W Jones Street	13.26
56516	09/27/2019	Printed	E216	EL CENTRO MOTORS	Fan & Motor Assembly #P155 PD	1,373.37
56517	09/27/2019	Printed	E145	ELMS EQUIPMENT	Weedeater Heads	233.20
56518	09/27/2019	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	467.18
56519	09/27/2019	Void	09/27/201		Void Check	0.00
56520	09/27/2019	Printed	E398	EMPIRE SOUTHWEST LLC	Return Bolt	1,511.26
56521	09/27/2019	Printed	E561	EVENTS BY LIZ	Decorations/Grandparents Event	825.50
56522	09/27/2019	Printed	F840	CHRISTINE FARRIS	Refund Deposit 471 W D Street	90.90
56523	09/27/2019	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	20.81
56524	09/27/2019	Printed	F903	FIVE STAR ELECTRIC, INC.	Replace Switches/Pump 425	985.00
56525	09/27/2019	Printed	G750	GOVCONNECTION, INC	Screen Capture Program License	272.78
56526	09/27/2019	Printed	G911	RANDAL GRASMICK	Rfnd Ovrpmt 711 S 3rd Street	27.68
56527	09/27/2019	Printed	H182	HACH COMPANY, INC.	Reagent Set, Testing Pillows	597.30
56528	09/27/2019	Printed	H512	HARRINGTON INDUSTRIAL PLASTICS	Pipe, Valve Ball	548.04
56529	09/27/2019	Printed	H162	HAWKINS TOWING INC	Towing Service #114 Streets	65.00
56530	09/27/2019	Void	09/27/201		Void Check	0.00
56531	09/27/2019	Void	09/27/201		Void Check	0.00
56532	09/27/2019	Printed	I301	IMPERIAL HARDWARE CO., INC.	Paint, Roller Covers, Brush	980.64
56533	09/27/2019	Printed	I397	IMPERIAL TRUCK CENTER, LLC	Repair Fuel Pump/LAMBS Bus	4,428.12
56534	09/27/2019	Printed	I218	INTERSTATE BATTERY	Battery #A163 PD	189.36
56535	09/27/2019	Printed	J152	J & M TOWING, LLC	Tow Service/LAMBS Bus	714.00
56536	09/27/2019	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	54.98
56537	09/27/2019	Printed	K797	KEARNY MESA AUTOMOTIVE CO.	Cables #116 Streets	55.92
56538	09/27/2019	Printed	K730	KEARNY MESA FORD INC.	Wire Assembly #P154 PD	39.29
56539	09/27/2019	Printed	K300	KOTORI WOK ASIAN CUISINE	Refund Deposit 445 W Main St	447.10
56540	09/27/2019	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Couplings	622.39
56541	09/27/2019	Printed	L519	MARTHA LOWRIE	Rfnd Ovrpmt 253 W Duarte St	23.56
56542	09/27/2019	Printed	M997	MAIN STREET SIGNS	Crossing Signs	1,992.92

Check Register Report

Date: 09/27/2019

Time: 2:15 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56543	09/27/2019	Printed	M730	MALLORY SAFETY & SUPPLY LLC	First Aid Kit Supplies	512.56
56544	09/27/2019	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/Shop	1,923.85
56545	09/27/2019	Printed	M023	ANGEL MEJIA	Rfnd Dep, Ovrpmt 653 SRVA	236.47
56546	09/27/2019	Printed	M315	MOSS, LEVY & HARTZHEIM	Fiscal Year End Write-Up &	6,840.00
56547	09/27/2019	Printed	M762	MUNISERVICES, LLC	Utility User Tax - Fixed Fee	3,750.00
56548	09/27/2019	Printed	M804	MYLO JANITORIAL	Cleaning Services - Aug 2019	8,154.40
56549	09/27/2019	Printed	N045	NORTHEND AUTOPARTS, INC.	Scrapers	122.34
56550	09/27/2019	Printed	N417	NUCO2	CO2 Bulk	424.23
56551	09/27/2019	Printed	N1200	NUNHEMS USA INC	Refund Deposit 861 Main Street	328.45
56552	09/27/2019	Void	09/27/201		Void Check	0.00
56553	09/27/2019	Void	09/27/201		Void Check	0.00
56554	09/27/2019	Printed	O233	O'REILLY AUTO PARTS	Socket/Shop	972.04
56555	09/27/2019	Printed	O698	OJEDA INDUSTRIES	Return Steam Cleaners	108.69
56556	09/27/2019	Printed	O113	OK RUBBER TIRES	Tire Repair #20 Streets	67.54
56557	09/27/2019	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent/Sept	105.00
56558	09/27/2019	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	19.34
56559	09/27/2019	Printed	P129	PMH FOUNDATION	PMH Foundation Fall Gala	200.00
56560	09/27/2019	Printed	P0120	CESAR PONCE	Rfnd Dep, Ovrpmt 912 K Street	252.31
56561	09/27/2019	Printed	R163	RDO EQUIPMENT CO.	Lubricant	8.15
56562	09/27/2019	Printed	R462	REDDY ICE, CORPORATION	Ice	101.61
56563	09/27/2019	Printed	R383	REIL VINTAGE	Refund Ovrpmt Bus Lic #4587	17.25
56564	09/27/2019	Printed	R1136	MARCOS RODRIGUEZ	Rfnd Dep, Ovrpmt 1136 Pecan St	166.47
56565	09/27/2019	Printed	S438	S&W HEALTHCARE CORPORATION	Gloves	60.60
56566	09/27/2019	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees/August	940.50
56567	09/27/2019	Printed	R1160	RHONDA SCHMIDT	Refund Deposit 1160 River Dr	67.00
56568	09/27/2019	Printed	S453	RUBEN SERRANO	Rfnd Dep, Ovrpmt 674 NCCH	173.58
56569	09/27/2019	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 8/2-9/3/19	130.52
56570	09/27/2019	Printed	S803	SOUTHWEST WINDOW CLEANING	Window Cleaning/Admin. Bldg	90.00
56571	09/27/2019	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 9/3/19	500.00
56572	09/27/2019	Printed	S755	SPORTS BOOSTERS, INC	Sports Poster - Brawley High	59.50
56573	09/27/2019	Printed	T146	T&R ENVIRONMENTAL SRVCS, INC	Sodium Hydroxide Disposal	1,031.46
56574	09/27/2019	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Springhouse CFD Services	918.50
56575	09/27/2019	Printed	T002	DAVID TREVINO	Travel Adv./Code Enforcement	298.00
56576	09/27/2019	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/Senior Center	200.00
56577	09/27/2019	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Variou	659.82
56578	09/27/2019	Printed	W221	WAL-MART STORES, INC. #01-1555	Storage Clipboards	88.30
56579	09/27/2019	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	276.10
56580	09/27/2019	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Acetylene, Oxygen Tanks/F.D.1	323.28
56581	09/27/2019	Printed	W141	C.J. WILLIAMS	Rfnd Ovrpmt 231 Cattle Call Dr	345.63
56582	09/27/2019	Printed	Y341	YUMA OVERHEAD DOOR CO, INC	Repair Door/FD #2	483.35

Total Checks: 94

Checks Total (excluding void checks):

80,194.61

TKS
9/27/2019

Check Register Report

Date: 09/27/2019
Time: 11:45 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56583	09/27/2019	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	265.66
56584	09/27/2019	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	September Union Dues	800.00
56585	09/27/2019	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	September Union Dues	300.00
56586	09/27/2019	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	September Union Dues	2,310.00
56587	09/27/2019	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	1,429.73
56588	09/27/2019	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	304.61
56589	09/27/2019	Printed	F689	FRANCHISE TAX BOARD	Deductions	440.00
56590	09/27/2019	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance Oct 2019	563.73
56591	09/27/2019	Printed	I329	IMPERIAL COUNTY SHERIFF CIV	Deductions	47.66
56592	09/27/2019	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	6,279.09
56593	09/27/2019	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	275.00
56594	09/27/2019	Printed	S1456	ESTHER SWITHENBANK	Deductions	300.00
56595	09/27/2019	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
56596	09/27/2019	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	19.00

Total Checks: 14

Checks Total (excluding void checks):

13,511.98

*TR5
9/27/2019*

Check Register Report

Date: 09/27/2019

Time: 3:46 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
56597	09/27/2019	Printed	D187	MICHELLE YVETTE DIAZ	Refund Unserved PD Subpoena	275.00
56598	09/27/2019	Printed	M881	MOTOROLA SOLUTIONS, INC	Vehicles Radios	16,707.98
				Total Checks: 2	Checks Total (excluding void checks):	16,982.98

TMS
9/27/2019

Check Register Report

Date: 09/27/2019

Time: 1:59 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1031	09/27/2019	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,994.49
1032	09/27/2019	Printed	E101	EMPLOYMENT DEVELOPMENT	State Taxes Uniform Allowance	8,025.29
1033	09/27/2019	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	81,982.99
1034	09/27/2019	Printed	C064	CITY NATIONAL BANK	Refinancing of Water Revenue	144,681.80
				Total Checks: 4	Checks Total (excluding void checks):	237,684.57

*Tax
9/27/2019*

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019

Time: 2:17 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							
101-000.000-205.303	Downtown REIL VINTAGE///		Refund Ovrpmt Bus Lic #4587	56563	09/11/2019	09/27/2019	3.50
							<u>3.50</u>
101-000.000-205.308	Sr. Center EVENTS BY LIZ///	0001461	Decorations/Grandparents Event	56521	09/03/2019	09/27/2019	825.50
							<u>825.50</u>
101-000.000-205.400	Sales tax CALIFORNIA DEPARTMENT		Aug 2019 Prepayment Sales Tax	56489	08/31/2019	09/24/2019	113.46
							<u>113.46</u>
						Total Dept. 000000:	<u>942.46</u>
Dept: 110.000 General Revenues							
101-110.000-410.800	Business REIL VINTAGE/// WILLIAMS/C.J.//		Refund Ovrpmt Bus Lic #4587 Refund Ovrpmt Bus Lic #6130	56563 56581	09/11/2019 09/16/2019	09/27/2019 09/27/2019	12.00 7.00
							<u>19.00</u>
101-110.000-410.910	Utility users EHMAN ENT., LLC/DONALD GRASMICK/RANDAL// LOWRIE/MARTHA// MEJIA/ANGEL// PONCE/CESAR// RODRIGUEZ/MARCOS// SERRANO/RUBEN// WILLIAMS/C.J.//		Rfnd Ovrpmt 357 W Jones Street Rfnd Ovrpmt 711 S 3rd Street Rfnd Ovrpmt 253 W Duarte St Rfnd Dep, Ovrpmt 653 SRVA Rfnd Dep, Ovrpmt 912 K Street Rfnd Dep, Ovrpmt 1136 Pecan St Rfnd Dep, Ovrpmt 674 NCCH Rfnd Ovrpmt 231 Cattle Call Dr	56515 56526 56541 56545 56560 56564 56568 56581	09/17/2019 09/16/2019 09/13/2019 09/17/2019 09/17/2019 09/17/2019 09/18/2019 09/18/2019	09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019	3.05 3.05 3.05 2.97 3.05 0.91 3.05 26.54
							<u>45.67</u>
						Total Dept. General Revenues:	<u>64.67</u>
Dept: 111.000 City Council							
101-111.000-721.110	Food and PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	56558	09/17/2019	09/27/2019	19.34
							<u>19.34</u>
101-111.000-730.200	Technical SPECTRUM ADVERTISING///	14431	Video Tape Council Mtg 9/3/19	56571	09/05/2019	09/27/2019	500.00
							<u>500.00</u>
101-111.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	56577	09/10/2019	09/27/2019	215.91
							<u>215.91</u>
101-111.000-750.601	Special PMH FOUNDATION	51	PMH Foundation Fall Gala	56559	09/17/2019	09/27/2019	200.00
							<u>200.00</u>
						Total Dept. City Council:	<u>935.25</u>
Dept: 112.000 City Clerk							
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.///	6-736-58033	Mailings - City Clerk	56523	09/13/2019	09/27/2019	20.81
							<u>20.81</u>
						Total Dept. City Clerk:	<u>20.81</u>
Dept: 151.000 Finance							
101-151.000-721.900	Small tools & CIT///	753-108250-006 378301	Final Payment to Purchase	56510	09/20/2019	09/27/2019	161.09

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019
 Time: 2:17 pm
 Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							161.09
101-151.000-730.100	Professional MOSS, LEVY & HARTZHEIM///	9313	Fiscal Year End Write-Up &	56546	08/31/2019	09/27/2019	6,840.00
							6,840.00
101-151.000-730.200	Technical GOVCONNECTION, INC///	57035995	Screen Capture Program License	56525	08/16/2019	09/27/2019	50.00
							50.00
101-151.000-740.400	Rent CANON FINANCIAL	20539659	Copier Lease/Finance	56509	09/12/2019	09/27/2019	113.40
							113.40
							Total Dept. Finance: 7,164.49
Dept: 152.000 Utility Billing							
101-152.000-721.900	Small tools & CIT///	753-108250-006 378301	Final Payment to Purchase	56510	09/20/2019	09/27/2019	161.09
							161.09
101-152.000-740.400	Rent CANON FINANCIAL	20539659	Copier Lease/Finance	56509	09/12/2019	09/27/2019	113.40
							113.40
101-152.000-750.750	Overages CALIFORNIA DEPARTMENT		Aug 2019 Prepayment Sales Tax	56489	08/31/2019	09/24/2019	-0.53
							-0.53
							Total Dept. Utility Billing: 273.96
Dept: 153.000 Personnel							
101-153.000-730.200	Technical DEPARTMENT OF JUSTICE///	401944	Fingerprint Applications	56513	09/05/2019	09/27/2019	289.00
							289.00
							Total Dept. Personnel: 289.00
Dept: 191.000 Non-departmental							
101-191.000-730.100	Professional 180 SOLUTIONS LLC/// MUNISERVICES, LLC///	11252	COB Telephone Systems Review	56491	09/01/2019	09/27/2019	3.92
			Utility User Tax - Fixed Fee	56547	09/16/2019	09/27/2019	3,750.00
							3,753.92
101-191.000-730.200	Technical VALLEY PEST SERVICES, VALLEY PEST SERVICES,	1422917	Rodent Control/City Hall	56576	09/13/2019	09/27/2019	85.00
		1422916	Pest Control/City Hall	56576	09/13/2019	09/27/2019	35.00
							120.00
101-191.000-740.100	Repair & BAEZA'S HEATING &	1941	A/C Service/Admin.	56502	09/13/2019	09/27/2019	139.65
							139.65
101-191.000-740.200	Cleaning MYLO JANITORIAL/// SOUTHWEST WINDOW	5071791-A	Cleaning Services - Aug 2019	56548	08/31/2019	09/27/2019	996.54
		3088	Window Cleaning/Admin. Bldg	56570	09/17/2019	09/27/2019	90.00
							1,086.54
101-191.000-750.650	Taxes, Fees, CALIFORNIA DEPARTMENT		3rd Qtr 2019 Sales & Use Tax	56508	09/04/2019	09/27/2019	37.44
							37.44
							Total Dept. Non-departmental: 5,137.55

Dept: 211.000 Police Protection

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019
 Time: 2:17 pm
 Page: 3

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-720.500	Electrical IMPERIAL HARDWARE CO.,	562537/2	Light Fixtures	56532	09/06/2019	09/27/2019	81.43
							81.43
101-211.000-740.200	Cleaning MYLO JANITORIAL///	5071791-A	Cleaning Services - Aug 2019	56548	08/31/2019	09/27/2019	3,150.00
							3,150.00
							Total Dept. Police Protection: 3,231.43
Dept: 221.000 Fire Department							
101-221.000-720.400	Automotive AUTO ZONE, INC. #2804/// AUTO ZONE, INC. #2804///		Car Wash Soap Towels	56501 56501	09/10/2019 09/18/2019	09/27/2019 09/27/2019	5.16 16.15
							21.31
101-221.000-720.500	Electrical IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO.,	563157/2 562794/2	Light Fixture, Bulbs Light Fixture, Bulbs	56532 56532	09/12/2019 09/09/2019	09/27/2019 09/27/2019	38.77 46.53
							85.30
101-221.000-720.800	Janitorial WAXIE SANITARY SUPPLY///	78546913	Janitorial Supplies	56579	09/10/2019	09/27/2019	276.10
							276.10
101-221.000-721.200	Other ALLSTAR FIRE EQUIPMENT, EMERGENCY MEDICAL EMERGENCY MEDICAL EMERGENCY MEDICAL EMERGENCY MEDICAL IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., IMPERIAL HARDWARE CO., S&W HEALTHCARE	217991 2098864 2099048 2098709 2100167 563514/2 562940/2 562841/2 562804/2 562794/2 250415	Field Service Kits Medical Supplies Medical Supplies Medical Supplies Medical Supplies Copper Pipe, Tee, Adapter Hose, Batteries, Swivel Return Conduit Strap, Screw Screw, Round Box, Connector Light Fixture, Bulbs Gloves	56494 56518 56518 56518 56518 56532 56532 56532 56532 56532 56565	08/30/2019 09/05/2019 09/05/2019 09/04/2019 09/10/2019 09/16/2019 09/10/2019 09/10/2019 09/09/2019 09/09/2019 09/04/2019	09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019 09/27/2019	427.57 193.84 19.37 39.06 214.91 26.70 32.23 -16.60 20.13 14.67 60.60
							1,032.48
101-221.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	015 325 6300 2	015 325 6300 2 8/8-9/9/19	56569	09/11/2019	09/27/2019	17.82
							17.82
101-221.000-725.400	Fuel MCNEECE BROS OIL WEX BANK	868637 61216057	Fuel/Fire Dept. Fuel/Fire Dept.	56544 56490	08/31/2019 09/06/2019	09/27/2019 09/24/2019	1,819.14 80.29
							1,899.43
101-221.000-740.400	Rent WESTAIR GASES &	80267495	Acetylene, Oxygen Tanks/F.D.1	56580	08/31/2019	09/27/2019	184.58
							184.58
101-221.000-750.200	DIRECTV, LLC/// SAN DIEGO COUNTY///		Acct# 007659085 9/15-10/14 Fire Radio System Fees/August	56514 56566	09/16/2019 09/01/2019	09/27/2019 09/27/2019	185.78 940.50
							1,126.28
							Total Dept. Fire Department: 4,643.30
Dept: 221.100 Fire Station #2							
101-221.100-720.100	Office WAL-MART STORES, INC.	06694	Storage Clipboards	56578	09/19/2019	09/27/2019	61.81
							61.81

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019
 Time: 2:17 pm
 Page: 4

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-221.100-721.200	Other						
	AUTO ZONE, INC. #2804///		Car Wash Soap, Gel Applicator	56501	09/16/2019	09/27/2019	13.55
	IMPERIAL HARDWARE CO.,	562871/2	Floor Wax	56532	09/10/2019	09/27/2019	41.68
							55.23
101-221.100-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		088 557 5439 9 8/2-9/3/19	56569	09/05/2019	09/27/2019	36.65
							36.65
101-221.100-730.200	Technical						
	JADE SECURITY SYSTEMS,	0158815	Alarm Monitoring/Fire Dept. #2	56536	09/10/2019	09/27/2019	54.98
							54.98
101-221.100-740.100	Repair &						
	CANON FINANCIAL	20529678	Copier Lease, Usage/FD #2	56509	09/12/2019	09/27/2019	14.91
	YUMA OVERHEAD DOOR CO,	63645	Repair Door/FD #2	56582	09/05/2019	09/27/2019	483.35
							498.26
101-221.100-740.400	Rent						
	CANON FINANCIAL	20529678	Copier Lease, Usage/FD #2	56509	09/12/2019	09/27/2019	72.64
	WESTAIR GASES &	80267494	Oxygen Tanks/F.D. 2	56580	08/31/2019	09/27/2019	138.70
							211.34
101-221.100-750.200							
	VERIZON WIRELESS		Mobile Broadband/Fire Dept.	56577	09/06/2019	09/27/2019	38.01
							38.01
							Total Dept. Fire Station #2: 956.28
Dept: 231.000 Building Inspection							
101-231.000-750.400	Travel						
	TREVINO/DAVID//		Travel Adv./Code Enforcement	56575	07/17/2019	09/27/2019	298.00
							298.00
							Total Dept. Building Inspection: 298.00
Dept: 311.000 Engineering							
101-311.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	563503/2	Batteries	56532	09/16/2019	09/27/2019	17.23
							17.23
101-311.000-730.200	Technical						
	VALLEY PEST SERVICES,	1422910	Pest Control/Public Works	56576	09/13/2019	09/27/2019	35.00
							35.00
101-311.000-740.200	Cleaning						
	MYLO JANITORIAL///	5071791-A	Cleaning Services - Aug 2019	56548	08/31/2019	09/27/2019	851.40
							851.40
101-311.000-750.200							
	VERIZON WIRELESS		Cell Phone Charges/Various	56577	09/10/2019	09/27/2019	61.69
							61.69
							Total Dept. Engineering: 965.32
Dept: 511.000 Parks							
101-511.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO.,	563037/2	Bleach	56532	09/11/2019	09/27/2019	19.14
	NUCO2///	60627118	Bulk Tank Full	56550	08/30/2019	09/27/2019	169.20
							188.34
101-511.000-720.600	Plumbing						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019
 Time: 2:17 pm
 Page: 5

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	LABRUCHERIE IRRIGATION		Solenoid	56540	09/03/2019	09/27/2019	46.64
	LABRUCHERIE IRRIGATION		Bushing	56540	09/11/2019	09/27/2019	10.34
	LABRUCHERIE IRRIGATION		Adapter, Coupling, Eil, Glue	56540	09/12/2019	09/27/2019	130.12
	LABRUCHERIE IRRIGATION		Sprinklers	56540	09/12/2019	09/27/2019	389.84
	LABRUCHERIE IRRIGATION		Couplings	56540	09/13/2019	09/27/2019	45.45
							622.39
101-511.000-721.200	Other						
	ELMS EQUIPMENT///		Weedeater Heads	56517	09/18/2019	09/27/2019	50.38
	ELMS EQUIPMENT///		Weedeater Line	56517	09/18/2019	09/27/2019	49.71
	ELMS EQUIPMENT///		Weedeater Heads	56517	09/13/2019	09/27/2019	50.38
	IMPERIAL HARDWARE CO.,	562407/2	Lockset	56532	09/05/2019	09/27/2019	34.90
	IMPERIAL HARDWARE CO.,	562778/2	Keys	56532	09/09/2019	09/27/2019	18.93
	IMPERIAL HARDWARE CO.,	563463/2	Padlock	56532	09/16/2019	09/27/2019	18.41
	IMPERIAL HARDWARE CO.,	563704/2	Paint, Roller Covers, Brush	56532	09/18/2019	09/27/2019	192.53
	MALLORY SAFETY & SUPPLY	4707606	Safety Glasses, Masks	56543	09/10/2019	09/27/2019	16.23
	RDO EQUIPMENT CO.///	P47063	Lubricant	56561	09/12/2019	09/27/2019	8.15
							439.62
101-511.000-721.900	Small tools &						
	OJEDA INDUSTRIES///	11333	Steam Cleaners	56555	06/06/2019	09/27/2019	856.69
	OJEDA INDUSTRIES///	11342	Return Steam Cleaners	56555	06/07/2019	09/27/2019	-852.83
							3.86
101-511.000-740.100	Repair &						
	CANON FINANCIAL	20569274	Copier Lease, Usage/Parks	56509	09/23/2019	09/27/2019	6.45
	ELMS EQUIPMENT///		Repair Trimmer	56517	09/18/2019	09/27/2019	42.98
	ELMS EQUIPMENT///		Repair Trimmer	56517	09/18/2019	09/27/2019	39.75
							89.18
101-511.000-740.400	Rent						
	CANON FINANCIAL	20569274	Copier Lease, Usage/Parks	56509	09/23/2019	09/27/2019	102.99
							102.99
101-511.000-750.200							
	AT&T		U-Verse Internet 9/17-10/16	56497	09/16/2019	09/27/2019	75.00
							75.00
							Total Dept. Parks: 1,521.38
Dept: 521.000	Recreation & Lions						
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI980769	Sodium Hypochlorite	56506	09/10/2019	09/27/2019	564.49
	BRENNTAG PACIFIC INC.///	BPI980768	Sodium Hypochlorite	56506	09/10/2019	09/27/2019	1,336.57
	NUCO2///	60678248	CO2 Bulk	56550	09/09/2019	09/27/2019	255.03
							2,156.09
101-521.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	563113/2	Fly Trap, Citronella Candle	56532	09/12/2019	09/27/2019	14.52
	MALLORY SAFETY & SUPPLY	4709077	First Aid Kit Supplies	56543	09/12/2019	09/27/2019	101.55
							116.07
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GAS		189 525 2700 2 8/5-9/5/19	56569	09/09/2019	09/27/2019	15.29
							15.29
101-521.000-740.100	Repair &						
	BAEZA'S HEATING &	1940	A/C Repair/Lions Center	56502	09/13/2019	09/27/2019	198.91
	CANON FINANCIAL	20569274	Copier Lease, Usage/Parks	56509	09/23/2019	09/27/2019	6.44
							205.35
101-521.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	56495	09/16/2019	09/27/2019	27.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019
 Time: 2:17 pm
 Page: 6

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							27.00
101-521.000-740.400	Rent CANON FINANCIAL	20569274	Copier Lease, Usage/Parks	56509	09/23/2019	09/27/2019	103.00
							103.00
101-521.000-750.200	AT&T///		Telephone Service/Teen Center	56499	09/06/2019	09/27/2019	130.57
							130.57
							Total Dept. Recreation & Lions Center: 2,753.37
Dept: 521.100 Recreation Leagues							
101-521.100-721.200	Other BSN SPORTS, LLC///		Cones, Soccer Balls, Whistles	56507	09/04/2019	09/27/2019	965.22
	IMPERIAL HARDWARE CO.,	562226/2	Nail Spikes, Gutter Spikes	56532	09/04/2019	09/27/2019	120.46
	IMPERIAL HARDWARE CO.,	563460/2	Marking Spray	56532	09/16/2019	09/27/2019	25.17
							1,110.85
							Total Dept. Recreation Leagues: 1,110.85
Dept: 522.000 Senior Citizens							
101-522.000-725.300	Natural gas SOUTHERN CALIFORNIA GAS	193 926 4200 5 8/8-9/9/19		56569	09/11/2019	09/27/2019	60.76
							60.76
101-522.000-730.200	Technical VALLEY PEST SERVICES,	1422809	Pest Control/Senior Center	56576	09/11/2019	09/27/2019	45.00
							45.00
101-522.000-740.100	Repair & BAEZA'S HEATING &	1943	A/C Repair/Senior Center	56502	09/18/2019	09/27/2019	376.28
							376.28
							Total Dept. Senior Citizens Center: 482.04
Dept: 551.000 Library							
101-551.000-720.210	Audiovisual BLACKSTONE AUDIO, INC///	1136256	Book on CD	56504	08/30/2019	09/27/2019	50.00
							50.00
101-551.000-721.110	Food and WAL-MART STORES, INC.	05625	Snacks	56578	09/17/2019	09/27/2019	16.86
							16.86
101-551.000-721.200	Other WAL-MART STORES, INC.	05626	Pitchers	56578	09/17/2019	09/27/2019	9.63
							9.63
101-551.000-740.100	Repair & CANON FINANCIAL	20309570	Copier Lease, Usage/Library	56509	07/13/2019	09/27/2019	130.95
	CANON FINANCIAL	20420736	Copier Lease, Usage/Library	56509	08/13/2019	09/27/2019	95.07
	CANON FINANCIAL	20539660	Copier Lease, Usage/Library	56509	09/12/2019	09/27/2019	52.88
							278.90
101-551.000-740.200	Cleaning MYLO JANITORIAL///	5071791-A	Cleaning Services - Aug 2019	56548	08/31/2019	09/27/2019	2,176.46
							2,176.46
101-551.000-740.400	Rent CANON FINANCIAL	20309570	Copier Lease, Usage/Library	56509	07/13/2019	09/27/2019	211.14
	CANON FINANCIAL	20420736	Copier Lease, Usage/Library	56509	08/13/2019	09/27/2019	211.14
	CANON FINANCIAL	20539660	Copier Lease, Usage/Library	56509	09/12/2019	09/27/2019	211.14
	PACKERS MINI STORAGE///		Storage Unit 3209 Rent/Sept	56557	08/20/2019	09/27/2019	105.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019
 Time: 2:17 pm
 Page: 7

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							738.42
101-551.000-750.200	AT&T-CALNET 3///		Telephone Services 8/12-9/11	56498	09/12/2019	09/27/2019	127.21
							127.21
101-551.000-750.300	Advertising & SPORTS BOOSTERS, INC	8052	Sports Poster - Brawley High	56572	09/12/2019	09/27/2019	59.50
							59.50
Total Dept. Library:							3,456.98
Dept: 551.100 Library Grant -							
101-551.100-721.200	Other						
	IMPERIAL HARDWARE CO.,	562446/2	Pull Cabinet Handles	56532	09/05/2019	09/27/2019	27.05
							27.05
101-551.100-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	56577	09/10/2019	09/27/2019	53.63
							53.63
Total Dept. Library Grant - LAMBS:							80.68
Total Fund General Fund:							34,327.82
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other						
	IMPERIAL HARDWARE CO.,	562918/2	Broom, Rake/ROW	56532	09/10/2019	09/27/2019	105.19
	IMPERIAL HARDWARE CO.,	562553/2	Paint/Temporary Parking	56532	09/06/2019	09/27/2019	28.92
	MAIN STREET SIGNS///	31113	Crossing Signs	56542	07/16/2019	09/27/2019	996.46
	MAIN STREET SIGNS///	31185	Crossing Signs	56542	07/25/2019	09/27/2019	996.46
	MALLORY SAFETY & SUPPLY	4705607	Hard Hats, Safety Vests/ROW	56543	09/05/2019	09/27/2019	76.61
							2,203.64
Total Dept. Street Maintenance &							2,203.64
Total Fund Gas Tax:							2,203.64
Fund: 214 Downtown Parking							
Dept: 312.100 Downtown Parking							
214-312.100-440.350	Parking fees						
	REIL VINTAGE///		Refund Ovrpmt Bus Lic #4587	56563	09/11/2019	09/27/2019	1.75
							1.75
Total Dept. Downtown Parking:							1.75
Total Fund Downtown							1.75
Fund: 215 Measure D - Sales Tax							
Dept: 312.000 Street Maintenance							
215-312.000-730.200	Technical						
	ALLIED WASTE SERVICES		Street Sweeping 8/1-8/31/19	56493	08/31/2019	09/27/2019	18,490.05
							18,490.05
Total Dept. Street Maintenance &							18,490.05
Total Fund Measure D -							18,490.05

Fund: 222 Law Enforcement
Dept: 000.000
 222-000.000-205.400 Sales tax

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019
 Time: 2:17 pm
 Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
CALIFORNIA DEPARTMENT			Aug 2019 Prepayment Sales Tax	56489	08/31/2019	09/24/2019	2,232.00
							2,232.00
Total Dept. 000000:							2,232.00
Dept: 211.200 Asset							
222-211.200-721.900	Small tools & AIRWAVE COMMUNICATIONS	437672	Install Vehicle Radios	56492	09/19/2019	09/27/2019	2,005.49
							2,005.49
Total Dept. Asset Forfeiture-Federal:							2,005.49
Total Fund Law							4,237.49
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-730.100	Professional TAUSSIG & ASSOCIATES,	1908060	Springhouse CFD Services	56574	08/31/2019	09/27/2019	918.50
							918.50
Total Dept. Comm Fac Dist:							918.50
Total Fund CFD 07-2							918.50
Fund: 451 Developer							
Dept: 000.000							
451-000.000-205.400	Sales tax CALIFORNIA DEPARTMENT		Aug 2019 Prepayment Sales Tax	56489	08/31/2019	09/24/2019	-0.01
							-0.01
Total Dept. 000000:							-0.01
Dept: 551.400 Library facilities							
451-551.400-720.200	Books and BAKER & TAYLOR, INC.///		Books	56503	08/27/2019	09/27/2019	25.15
	BAKER & TAYLOR, INC.///		Book	56503	09/05/2019	09/27/2019	9.68
							34.83
Total Dept. Library facilities:							34.83
Total Fund Developer							34.82
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water						
	FARRIS/CHRISTINE//		Refund Deposit 471 W D Street	56522	09/19/2019	09/27/2019	90.90
	KOTORI WOK ASIAN		Refund Deposit 445 W Main St	56539	09/19/2019	09/27/2019	447.10
	MEJIA/ANGEL//		Rfnd Dep, Ovrpmt 653 SRVA	56545	09/17/2019	09/27/2019	233.50
	NUNHEMS USA INC//		Refund Deposit 861 Main Street	56551	09/12/2019	09/27/2019	328.45
	PONCE/CESAR//		Rfnd Dep, Ovrpmt 912 K Street	56560	09/17/2019	09/27/2019	222.58
	RODRIGUEZ/MARCOS//		Rfnd Dep, Ovrpmt 1136 Pecan St	56564	09/17/2019	09/27/2019	165.56
	SCHMIDT/RHONDA//		Refund Deposit 1160 River Dr	56567	09/18/2019	09/27/2019	67.00
	SERRANO/RUBEN//		Rfnd Dep, Ovrpmt 674 NCCH	56568	09/18/2019	09/27/2019	165.56
							1,720.65
501-000.000-205.400	Sales tax CALIFORNIA DEPARTMENT		Aug 2019 Prepayment Sales Tax	56489	08/31/2019	09/24/2019	-6.14
							-6.14
Total Dept. 000000:							1,714.51
Dept: 321.000 Water Treatment							

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019
 Time: 2:17 pm
 Page: 9

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-321.000-720.600	Plumbing HARRINGTON INDUSTRIAL	004J9165	Pipe, Valve Ball	56528	09/09/2019	09/27/2019	548.04
							548.04
501-321.000-721.200	Other HACH COMPANY, INC.///	11623512	Reagent Set, Testing Pillows	56527	09/05/2019	09/27/2019	597.30
	IMPERIAL HARDWARE CO.,	563175/2	Keys, Batteries	56532	09/12/2019	09/27/2019	15.10
	IMPERIAL HARDWARE CO.,	562961/2	Straps, Washers, Plywood	56532	09/11/2019	09/27/2019	57.55
							669.95
501-321.000-730.200	Technical ATS ENVIRONMENTAL INC///	19-5857	Water Treatment Testing	56500	08/20/2019	09/27/2019	376.00
	ATS ENVIRONMENTAL INC///	19-5911	Water Treatment Testing	56500	08/20/2019	09/27/2019	376.00
	ATS ENVIRONMENTAL INC///	19-6136	Water Treatment Testing	56500	09/11/2019	09/27/2019	376.00
	T&R ENVIRONMENTAL	2019-0950	Sodium Hydroxide Disposal	56573	08/30/2019	09/27/2019	1,031.46
							2,159.46
501-321.000-740.100	Repair & FIVE STAR ELECTRIC, INC.///	2605	Replace Switches/Pump 425	56524	09/12/2019	09/27/2019	985.00
							985.00
501-321.000-740.200	Cleaning ALSCO AMERICAN LINEN		Cleaning Services	56495	09/11/2019	09/27/2019	60.75
	MYLO JANITORIAL///	5071791-A	Cleaning Services - Aug 2019	56548	08/31/2019	09/27/2019	470.00
							530.75
501-321.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	56577	09/10/2019	09/27/2019	79.05
							79.05
501-321.000-750.400	Travel ARGUELLEZ/RICARDO//		Travel Adv./Management	56496	09/16/2019	09/27/2019	153.00
							153.00
							Total Dept. Water Treatment: 5,125.25
Dept: 322.000 Water Distribution							
501-322.000-721.200	Other GOVCONNECTION, INC.///	56970776	WiFi Access Point, Switch	56525	07/24/2019	09/27/2019	222.78
	MALLORY SAFETY & SUPPLY	4702423	Safety Vest	56543	08/29/2019	09/27/2019	13.90
	MALLORY SAFETY & SUPPLY	4702407	Powder Drink Mix	56543	08/29/2019	09/27/2019	64.65
	MALLORY SAFETY & SUPPLY	4702406	Gloves, Rags	56543	08/29/2019	09/27/2019	168.54
	REDDY ICE, CORPORATION///		Ice	56562	08/01/2019	09/27/2019	101.61
							571.48
501-322.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	56577	09/10/2019	09/27/2019	53.63
							53.63
							Total Dept. Water Distribution: 625.11
							Total Fund Water: 7,464.87
Fund: 511 Wastewater							
Dept: 000.000							
511-000.000-205.400	Sales tax CALIFORNIA DEPARTMENT		Aug 2019 Prepayment Sales Tax	56489	08/31/2019	09/24/2019	-0.18
							-0.18
							Total Dept. 000000: -0.18
Dept: 331.000 Wastewater							
511-331.000-440.730	Sewer						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019
 Time: 2:17 pm
 Page: 10

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	EHMAN ENT., LLC/DONALD		Rfnd Ovrpmt 357 W Jones Street	56515	09/17/2019	09/27/2019	10.21
	GRASMICK/RANDAL//		Rfnd Ovrpmt 711 S 3rd Street	56526	09/16/2019	09/27/2019	24.63
	LOWRIE/MARTHA//		Rfnd Ovrpmt 253 W Duarte St	56541	09/13/2019	09/27/2019	20.51
	PONCE/CESAR//		Rfnd Dep, Ovrpmt 912 K Street	56560	09/17/2019	09/27/2019	26.68
	SERRANO/RUBEN//		Rfnd Dep, Ovrpmt 674 NCCH	56568	09/18/2019	09/27/2019	4.97
	WILLIAMS/C.J.//		Rfnd Ovrpmt 231 Cattle Call Dr	56581	09/18/2019	09/27/2019	312.09
							399.09
511-331.000-721.200	Other						
	MALLORY SAFETY & SUPPLY	4705606	Safety Glasses, Gloves	56543	09/05/2019	09/27/2019	71.08
							71.08
511-331.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	56577	09/10/2019	09/27/2019	78.95
							78.95
							Total Dept. Wastewater Collection: 549.12
Dept: 332.000 Wastewater							
511-332.000-740.200	Cleaning						
	MYLO JANITORIAL///	5071791-A	Cleaning Services - Aug 2019	56548	08/31/2019	09/27/2019	510.00
							510.00
511-332.000-750.200	VERIZON WIRELESS		Cell Phone Charges/Various	56577	09/10/2019	09/27/2019	78.95
							78.95
							Total Dept. Wastewater treatment: 588.95
							Total Fund Wastewater: 1,137.89
Fund: 601 Maintenance							
Dept: 000.000							
601-000.000-205.400	Sales tax						
	CALIFORNIA DEPARTMENT		Aug 2019 Prepayment Sales Tax	56489	08/31/2019	09/24/2019	7.40
							7.40
							Total Dept. 000000: 7.40
Dept: 801.000 Vehicle							
601-801.000-720.300	Chemicals						
	O'REILLY AUTO PARTS		Brake Cleaner/Shop	56554	07/23/2019	09/27/2019	25.73
							25.73
601-801.000-720.400	Automotive						
	AUTO ZONE, INC. #2804///		Tire Pressure Sensor #1174 PD	56501	08/12/2019	09/27/2019	90.49
	BRAWLEY TRACTOR	0035840	Filters/LAMBS Bus	56505	08/30/2019	09/27/2019	109.56
	EL CENTRO MOTORS///	5154908	Brake Pads #P156 PD	56516	07/17/2019	09/27/2019	147.50
	EL CENTRO MOTORS///	5155077	Rotor Assembly #P152 PD	56516	07/24/2019	09/27/2019	192.66
	EL CENTRO MOTORS///	5156446	Fan & Motor Assembly #P155 PD	56516	09/05/2019	09/27/2019	197.22
	EMPIRE SOUTHWEST LLC///		Return Rings	56520	08/29/2019	09/27/2019	-6.31
	EMPIRE SOUTHWEST LLC///		Bolts #20 Streets	56520	08/29/2019	09/27/2019	2.04
	EMPIRE SOUTHWEST LLC///		Hose Assembly #20 Streets	56520	09/04/2019	09/27/2019	54.28
	EMPIRE SOUTHWEST LLC///		O-Rings, Switch #45 Streets	56520	09/04/2019	09/27/2019	158.91
	EMPIRE SOUTHWEST LLC///		Pipe Assembly, Pin #20 Sts	56520	08/26/2019	09/27/2019	393.74
	EMPIRE SOUTHWEST LLC///		Retainer, Bolt #45 Streets	56520	08/26/2019	09/27/2019	24.23
	EMPIRE SOUTHWEST LLC///		Filters #45 Streets	56520	08/27/2019	09/27/2019	206.72
	EMPIRE SOUTHWEST LLC///		Pin Assembly, Washer #20 Sts	56520	08/28/2019	09/27/2019	237.68
	EMPIRE SOUTHWEST LLC///		Battery #45 Streets	56520	08/29/2019	09/27/2019	472.98
	EMPIRE SOUTHWEST LLC///		Core Return	56520	08/29/2019	09/27/2019	-32.33
	EMPIRE SOUTHWEST LLC///		Return Bolt	56520	07/18/2019	09/27/2019	-0.68
	KEARNY MESA AUTOMOTIVE	533121	Cables #116 Streets	56537	07/22/2019	09/27/2019	55.92
	KEARNY MESA FORD INC.///	1522629	Wire Assembly #P154 PD	56538	09/08/2019	09/27/2019	39.29

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019
 Time: 2:17 pm
 Page: 11

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	NORTHEND AUTOPARTS,	646629	Brake Pads #P163 PD	56549	08/20/2019	09/27/2019	67.31
	OJEDA INDUSTRIES///	12505	Hose #21 Streets	56555	08/19/2019	09/27/2019	93.26
	OJEDA INDUSTRIES///	12550	Clamps	56555	08/21/2019	09/27/2019	11.57
	O'REILLY AUTO PARTS		Starter Fluid #28 Streets	56554	08/16/2019	09/27/2019	3.22
	O'REILLY AUTO PARTS		Filters #28 Streets	56554	08/19/2019	09/27/2019	34.54
	O'REILLY AUTO PARTS		Window Regulator #210 Shop	56554	08/23/2019	09/27/2019	70.12
	O'REILLY AUTO PARTS		Tire Pressure Sensors/Shop	56554	08/12/2019	09/27/2019	96.74
	O'REILLY AUTO PARTS		Filters #215 WWTP	56554	08/08/2019	09/27/2019	31.01
	O'REILLY AUTO PARTS		Brake Rotor #P163 PD	56554	08/20/2019	09/27/2019	181.00
	O'REILLY AUTO PARTS		Filter #176 Building	56554	08/14/2019	09/27/2019	13.07
	O'REILLY AUTO PARTS		Wiper Fluid #P164 PD	56554	07/23/2019	09/27/2019	4.93
	O'REILLY AUTO PARTS		Brake Rotors #205 Parks	56554	08/08/2019	09/27/2019	180.61
	O'REILLY AUTO PARTS		Filters #204 Streets	56554	08/28/2019	09/27/2019	18.54
	O'REILLY AUTO PARTS		Drain Plug #204 Streets	56554	08/28/2019	09/27/2019	6.16
	O'REILLY AUTO PARTS		Filters #175 PD	56554	08/21/2019	09/27/2019	67.51
	O'REILLY AUTO PARTS		Brake Pads, Rotors #907 PD	56554	09/05/2019	09/27/2019	107.74
	O'REILLY AUTO PARTS		Brake Pads #P152 PD	56554	09/04/2019	09/27/2019	64.64
	O'REILLY AUTO PARTS		Return Brake Pads	56554	09/04/2019	09/27/2019	-64.64
	O'REILLY AUTO PARTS		Shifter Cable #116 Streets	56554	07/16/2019	09/27/2019	129.91
	O'REILLY AUTO PARTS		Return Shifter Cable	56554	07/23/2019	09/27/2019	-129.91
	O'REILLY AUTO PARTS		Headlight Bulb #P157 PD	56554	08/26/2019	09/27/2019	53.05
	O'REILLY AUTO PARTS		Antifreeze #45 Streets	56554	08/27/2019	09/27/2019	40.92
	O'REILLY AUTO PARTS		Socket/Shop	56554	08/27/2019	09/27/2019	4.84
							3,430.04
601-801.000-720.410	Tires						
	DANIELS TIRE SERVICE///		Tires #A163 PD	56512	09/12/2019	09/27/2019	605.58
	DANIELS TIRE SERVICE///		Tires #P161 PD	56512	08/20/2019	09/27/2019	301.41
							906.99
601-801.000-720.500	Electrical						
	INTERSTATE BATTERY///		Battery #A163 PD	56534	08/23/2019	09/27/2019	189.36
							189.36
601-801.000-721.200	Other						
	NORTHEND AUTOPARTS,	646283	Scrapers	56549	08/14/2019	09/27/2019	12.90
							12.90
601-801.000-721.900	Small tools &						
	NORTHEND AUTOPARTS,	646196	Water Cooler Pump/Shop	56549	08/12/2019	09/27/2019	42.13
	O'REILLY AUTO PARTS		Bolt Extractor Set	56554	08/28/2019	09/27/2019	32.31
							74.44
601-801.000-730.200	Technical						
	HAWKINS TOWING INC///		Towing Service #114 Streets	56529	08/29/2019	09/27/2019	65.00
	J & M TOWING, LLC///	4372	Tow Service/LAMBS Bus	56535	09/03/2019	09/27/2019	714.00
							779.00
601-801.000-740.100	Repair &						
	DANIELS TIRE SERVICE///		Replace Brakes #205 Parks	56512	08/14/2019	09/27/2019	406.29
	DANIELS TIRE SERVICE///		Oil Change #176 Building	56512	08/23/2019	09/27/2019	61.52
	EL CENTRO MOTORS///	6255920	Replace Seals, Mounts #P157 PD	56516	08/23/2019	09/27/2019	835.99
	IMPERIAL TRUCK CENTER,	ITC041604	Repair Fuel Pump/LAMBS Bus	56533	09/12/2019	09/27/2019	4,428.12
	OK RUBBER TIRES///	70052	Tire Repair #215 WWTP	56556	08/20/2019	09/27/2019	18.50
	OK RUBBER TIRES///	70405	Tire Repair #20 Streets	56556	09/10/2019	09/27/2019	49.04
							5,799.46
601-801.000-740.200	Cleaning						
	ALSCO AMERICAN LINEN		Cleaning Services	56495	09/09/2019	09/27/2019	34.86
	ALSCO AMERICAN LINEN		Uniform Cleaning Services/Shop	56495	09/09/2019	09/27/2019	12.89
							47.75
601-801.000-750.400	Travel						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019

Time: 2:17 pm

Page: 12

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MCNEECE BROS OIL	868642	Fuel/Shop	56544	08/31/2019	09/27/2019	104.71
							<u>104.71</u>

Total Dept. Vehicle Maintenance Shop: 11,370.38

Total Fund Maintenance: 11,377.78

Grand Total: 80,194.61

*TAC
9/27/2019*

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019

Time: 3:44 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: 211.000 Police Protection							
101-211.000-440.320	Charges for DIAZ/MICHELLE YVETTE//		Refund Unserved PD Subpoena	56597	09/06/2019	09/27/2019	275.00
							<u>275.00</u>
						Total Dept. Police Protection:	275.00
						Total Fund General Fund:	275.00
Fund: 222 Law Enforcement							
Dept: 211.200 Asset							
222-211.200-721.900	Small tools & MOTOROLA SOLUTIONS,	16069362	Vehicles Radios	56598	09/06/2019	09/27/2019	16,707.98
							<u>16,707.98</u>
						Total Dept. Asset Forfeiture-Federal:	16,707.98
						Total Fund Law	16,707.98
						Grand Total:	16,982.98

TRS
9/27/2019

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/27/2019

Time: 1:56 pm

Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 502 Water Construction							
Dept: 000.000							
502-000.000-284.000	CSCDA Rev CITY NATIONAL BANK//		Refinancing of Water Revenue	1034	08/15/2019	09/27/2019	121,146.99
							<u>121,146.99</u>
						Total Dept. 000000:	121,146.99
Dept: 321.000 Water Treatment							
502-321.000-760.100	Interest CITY NATIONAL BANK//		Refinancing of Water Revenue	1034	08/15/2019	09/27/2019	23,534.81
							<u>23,534.81</u>
						Total Dept. Water Treatment:	23,534.81
						Total Fund Water	144,681.80
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.003	Federal tax INTERNAL REVENUE INTERNAL REVENUE		Federal Payroll Taxes	1033	09/27/2019	09/27/2019	67.64
			Federal Payroll Taxes	1033	09/27/2019	09/27/2019	28,333.31
							<u>28,400.95</u>
802-000.000-200.004	State tax EMPLOYMENT		State Taxes Uniform Allowance	1032	09/27/2019	09/27/2019	8,025.29
							<u>8,025.29</u>
802-000.000-200.006	Social INTERNAL REVENUE INTERNAL REVENUE		Federal Payroll Taxes	1033	09/27/2019	09/27/2019	67.99
			Federal Payroll Taxes	1033	09/27/2019	09/27/2019	21,619.31
							<u>21,687.30</u>
802-000.000-200.007	Medicare INTERNAL REVENUE INTERNAL REVENUE		Federal Payroll Taxes	1033	09/27/2019	09/27/2019	15.91
			Federal Payroll Taxes	1033	09/27/2019	09/27/2019	5,087.81
							<u>5,103.72</u>
802-000.000-200.027	section 125 AFLAC INC.///		Cancer, ICU, Disability	1031	09/27/2019	09/27/2019	1,524.07
							<u>1,524.07</u>
802-000.000-200.028	section 125 AFLAC INC.///		Cancer, ICU, Disability	1031	09/27/2019	09/27/2019	1,470.42
							<u>1,470.42</u>
802-000.000-200.030	Employer INTERNAL REVENUE INTERNAL REVENUE INTERNAL REVENUE INTERNAL REVENUE		Federal Payroll Taxes	1033	09/27/2019	09/27/2019	15.91
			Federal Payroll Taxes	1033	09/27/2019	09/27/2019	67.99
			Federal Payroll Taxes	1033	09/27/2019	09/27/2019	5,087.81
			Federal Payroll Taxes	1033	09/27/2019	09/27/2019	21,619.31
							<u>26,791.02</u>
						Total Dept. 000000:	93,002.77
						Total Fund Payroll	93,002.77
						Grand Total:	237,684.57

CITY OF BRAWLEY
September 3, 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 at @ 6:01 PM

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

INVOCATION CM Hamby

PLEDGE OF ALLEGIANCE CM Nava

APPROVAL OF AGENDA

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

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. **Gil Rebollar, Brawley resident**, thanked Chief Sawyer and Police Officers for attending the school supply drive at Brownie's Diner and the Brawley Public Safety Employee Association for the Splash Pad. He requested the Lions Center Pool Cost Recovery item be tabled until the next meeting. BESD recently received a presentation from the County Public Health Department on student health. He expressed interest in collaborating on a health initiative to address this serious issue.
- b. **Shawn Rizzutto, Caltrans District 11**, provided a presentation on the Mud Pots, north of Niland on SR-111 and anticipated detours. Detour signs will be posted. The total work duration is no more than 80 days with 1 to 2 full weeks of full road closure. The public will be informed and Caltrans is working closely with ICTC and Imperial County Public Works.

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.

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

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

- a. **Approved** Accounts Payable: August 22, 2019 and August 29, 2019
- b. **Approved** City Council Minutes: July 16, 2019

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.

The City Council **approved** the waiver of the transportation portion of development impact fees at \$1,836.45/unit for 221 units in Malan Park and 94 units in Victoria Park for a total corrected number of 315 residential units in the total amount of \$405,855.45 to Construct the North Half Width of Wildcat Drive. m/s/c Couchman/Kastner-Jauregui 5-0

- 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.

The City Council **adopted** Resolution No. 2019-38: 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. m/s/c Nava/Couchman 5-0

- 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.

The City Council **adopted** Resolution No. 2019-39: 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. m/s/c Couchman/Nava 5-0

- 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.

The City Council **tabled** this item to the next City Council Meeting.

- 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.

Brawley Airport Advisory Commission

- 1. Tony Friley
- 2. Elizabeth Kern

The City Council **adopted** Resolution No. 2019-40: 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. m/s/c Kastner-Jauregui/Hamby 5-0

- 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.

Brawley Library Board of Trustees

1. Crystal Duran
2. Liz Lorenzen

The City Council **adopted** Resolution No. 2019-41: 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. m/s/c Couchman/Kastner-Jauregui 5-0

- 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.

Brawley Parks & Recreation Commission

1. Victor Estrada
2. Jenny Benavides

The City Council **adopted** Resolution No. 2019-42: 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. m/s/c Couchman/Hamby 5-0

- 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.

Brawley Planning Commission

1. Robert Palacio
2. Darren Smith
3. Juan Diego Tavares

The City Council **adopted** Resolution No. 2019-43: Resolution of the City Council of the City of Brawley, California Appointing Members to the Brawley Planning Commission with Terms Ending June 30, 2023. m/s/c Nava/ Kastner-Jauregui 5-0

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

The City Council moved Regular City Council Meeting Date of October 15, 2019 to Monday, October 14, 2019.

4. DEPARTMENTAL REPORTS

- a. Personnel & Risk Management Department - Monthly Staffing Report for September 2019.
- 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.
 1. The contractor continues to prepare for the job. The drawings will be submitted for review and scheduled work/installation is slated to start in October.

2. A temporary cabinet will be installed and the wiring will be repaired for the pedestrian signal.

5. CITY TREASURER'S REPORT

- a. Investment Summary as of June 30, 2019

6. CITY COUNCIL MEMBER REPORTS

Hamby: Attended the Groundbreaking Ceremony for First Imperial Credit Union, Beautifying our Old Town Committee Meeting at Sylvia's Little Treasurers. Received some phone calls from citizens that have been passed on to the City Manager. Some of the concerns were the railroad crossings on B Street and Malan, homeless encampments between K Street and Malan along railroad tracks. Congratulations to Lloyd Miller on his newspaper's anniversary.

Couchman: Went dove hunting on September 1st. California is in the process of killing hunting with their hunting and ammunition requirements. It has affected hunting. It affects the City economically with less people in hotels, restaurants and retail stores. Union Pacific is slated to start work on the B Street crossing.

Nava: Thanked staff for working hard and taking on new roles. Is excited to see new businesses and improvements coming in to the community, including Los Cabos Seafood. The business will bring more traffic into the downtown area. Let's keep the momentum going.

Kastner-Jauregui: Attended the Groundbreaking Ceremony for First Imperial Credit Union and the Brawley Union High School Safety Meetin. Is glad to see construction going on at Panno Road for IV Respite Medical Health Services and is looking forward to their grand opening in the near future. Thanks to all City staff and City Manager for being accessible to assist with constituent issues.

Wharton: Participated in opening dove season. For the past few years, have been involved in supporting the Wounded Warriors Program with some hunting locations and sponsorship. The economic impacts of change have affected the whole valley. Local hotels stated that they were affected as much as 30%. Brawley is a great host for so many that come down and actually take advantage of the outdoor sports. Thanked both Lloyd and Betty for their dedication to the Desert Review.

7. CITY MANAGER'S REPORT

- a. State of California Housing and Community Development will be visiting for an Audit to review files; projects that will be evaluated are as follows: Sewer Manhole Rehabilitation, Purchase of the Fire Apparatus, Hinojosa Park and the Senior Center Project.
- b. With reference to the Old Highway 111 / 8th Street project within City of Brawley City Limits, the City Council took prior action regarding future relinquishment. County work is tentatively scheduled and will be presented as a change order for the City's contract awarded to address City ROW. The County will cover the cost of the work being performed and at the conclusion of the County ROW project, the City will assume responsibility for the roadway.
- c. A number of local nonprofits came together to support outreach related to the Census 2020 Complete Count. Three groups combined together to submit a proposal including Comite Civico del Valle, Our Roots Muti-Cultural Center and Campesinos Unidos to assist with outreach related tasks that are leading up to

the deadline for the census. Brawley will have the opportunity to work with these groups to increase messaging. The school districts have also signed on along with Pioneers Memorial Hospital to assist.

- d. City is working along with the Cattle Call Rodeo Committee and the Imperial County Public Health Department to produce some joint public education about clean hands, especially on the last day of the rodeo when a petting zoo is being featured. The Del Mar Fair experience has provided lessons learned. This is a great opportunity for us to work proactively together to push the clean hands message points and there will be washing stations incorporated into the area and signage being produced and posted. The Rodeo Committee is cost sharing for signage.
- e. An action item will be coming regarding the segment of Allen Street that had a waterline break. Staff is evaluating the options to restore the roadway. The conditions in the area present a challenge due to the age of the infrastructure and patching limitations.

8. CITY ATTORNEY REPORT

- a. Code Enforcement Update on I Street - Ten tenants have been evicted and the landlord is back in possession of the property. A notice has been given under the Civil Code that the landlord has to give the tenants to retrieve property before it can be disposed.

9. CITY CLERK REPORT

- a. Reminder of the mixer for Busy Bee, Thursday, September 5, from 5:30PM to 7:00PM.

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.

12. ADJOURNMENT @ 7:50 pm

Alma Benavides, City Clerk

ORDINANCE NO. 2019-03

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
AMENDING CITY OF BRAWLEY MUNICIPAL CODE SEC. 29H.5

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

Section 1: Brawley Municipal Code Section 19H.5, which was adopted pursuant to Brawley Ordinance No. 2015-02, § 2, is hereby amended to read as follows:

(a) Except as expressly permitted by this chapter, no person shall possess, sell, use, display or explode any "dangerous fireworks," or any "safe and sane fireworks," including but not limited to, and rocket, firecracker, roman candle, squib, torpedo, wire core sparkler, wooden core sparkler, black cartridge, aerial shell or other combustible device or explosive substance or any kind of fireworks, by whatever name known, within the City of Brawley.

(b) Any person who possesses, sells, uses, displays, or explodes any "dangerous fireworks" in the city limits of the City of Brawley without a valid permit issued pursuant to Sec. 19H.6. of this chapter shall be guilty of a misdemeanor. The fire chief, fire marshal, or any peace officer may issue an administrative citation to any person who violates the foregoing in that officer's presence. An administrative citation issued pursuant to this section shall be processed pursuant to Chapter 19F of the Brawley Municipal Code. The administrative fine that shall be imposed for a violation of the foregoing shall be \$1,000.00.

(c) Any person who sells, uses, displays, or explodes any "safe and sane fireworks" within the city limits of the City of Brawley, except as expressly permitted by Section 19H.10. and/or 19H.11. of this chapter is guilty of an infraction. The fire chief, fire marshal, or any peace officer may issue an administrative citation to any person who violates the foregoing in that officer's presence. An administrative citation issued pursuant to this section shall be processed pursuant to Chapter 19F of the Brawley Municipal Code. The fines established in Sec. 19f.3.(d) shall be imposed upon issuance of a citation for a violation of this section.

(d) Any officer authorized to issue an administrative citation pursuant to this section, shall have the discretion to issue a criminal citation in lieu of an administrative citation.

Section 2: This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the City of Brawley.

APPROVED, PASSED AND ADOPTED at a special meeting of the City Council held on the 1st day of October 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

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

1st Reading

I, **Alma Benavides**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2019-03 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 17th day of September, 2019 and that it was so adopted by the following roll call vote: m/s/c Couchman/Hamby 5-0

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

DATED: September 17, 2019

Alma Benavides, City Clerk

2nd Reading & Adoption

I, **Alma Benavides**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2019-03 was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 1st day of October 2019 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: October 1, 2019

Alma Benavides, City Clerk

ORDINANCE NO. 2019-04

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
ADOPTING A COSTS RECOVERY POLICY FOR EMERGENCY FIRST RESPONDER
COSTS INCURRED.

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

SECTION 1: The City Council finds and determines that:

A. The City of Brawley operates a Fire Department that provides timely and efficient services to city residents and visitors.

B. The Fire Department responds to a high volume of calls for services, including, but not limited to, car fires, motor vehicles accidents, structure fires, rescues, medical aids, and hazardous materials incidents.

C. The volume of calls for service continues to grow.

D. The high volume of calls responded to by the Fire Department causes a significant drain on the finances of the City of Brawley which could jeopardize the City's ability to continue to provide the current level of service.

E. Operating a Fire Department with modern equipment and sufficient numbers of trained professional personnel is essential for the protection of the public health, safety, and welfare of city residents and visitors.

F. Cost recovery for Fire Department service calls is essential for the continued operation of the Fire Department as a modern, professional public safety operation, which ultimately reduces the costs to motorists, property owners, members of the general public, and their insurers, by minimizing or mitigating personal injury, property damage, and environmental harm through fast and capable responses to accidents, fires, rescues, and other incidents.

G. Cost recovery for Fire Department medical aid calls is essential for the continued operation of the Fire Department for the reasons stated above. The ability of the Fire Department to provide emergency medical aid is essential to the safety and wellbeing of the public and their insurers because prompt emergency medical treatment often greatly enhances a person's chance of survival and recovery in the event of a medical emergency, and often reduces complications that may result in significant savings in future medical costs.

H. In recognition of the foregoing, and to promote the public health, safety, and welfare, this ordinance authorized the establishment of fees for recovery of costs for City of Brawley Fire Department services.

I. The fees established by this ordinance are not "taxes" under Proposition 26. The purpose of the fees is not to secure revenue but to recover reasonable costs incurred by the City from the person who has by his or her acts or omissions necessitated the expenditure of time, money, and resources by the City's Fire Department or from the person who has actually benefited from medical aid provided by the Brawley Fire Department. The fees are for services provided directly to the person at fault for the incident, or in the case of medical aids, the fees are for services directly to the

person receiving aid. It is fair and reasonable to allocate Brawley Fire Department response costs in this manner.

SECTION 2: Sections 12.10, 12.10.1, 12.10.2, 12.10.3, and 12.10.4 are added to Chapter 12 of the Brawley Municipal Code to read as follows:

Sec. 12.10 - Cost Recovery.

The City Council finds that it is necessary to establish a cost recovery program for certain services provided by the Brawley Fire Department. The purpose of the cost recovery program is to establish a method for the City to recover costs expended providing services to residents and visitors.

The City has conducted a study to determine the actual costs of providing various services. The Council is hereby authorized to adopt a schedule of fees for services rendered by the Fire Department by resolution. The Fire Department shall review the fee schedule on a bi-annual basis and, in the event a change in fees is justified, the City Council shall be authorized to adopt amended fees schedules as needed. The fees authorized by this ordinance shall not exceed the actual costs incurred by the Brawley Fire Department for rendering the services subject to the fees established herein.

The City's Finance Department shall be responsible for collecting the fees provided for herein.

Sec. 12.10.1 - Cost Recovery for Incident Responses.

1. Fees are established to recover from at-fault persons the cost of services provided by the Brawley Fire Department in responding to the scene of an incident. The cost recovery fees are for services directly beneficial to the at-fault person in that they serve to limit the extent of damages or potential damages arising from his or her acts or omissions.

2. The amount of recovery for specified fire services shall be set by resolution of the City Council and shall be based on the type and amount of services provided. The fees shall not exceed the recovery of the actual cost of personnel, supplies, and equipment present or used at the scene. The cost recovery fees may include an administrative charge in an amount set by resolution of the City Council.

3. The Fire Chief, or designee, shall make the at-fault determination. In order to administer and implement the provisions of this section, the Fire Chief is authorized to adopt written rules and regulations that are consistent with the provisions of this section.

4. A person who disputes the determination of fault made pursuant to this section may appeal that decision pursuant to Sec. 19F.7.(a) of the Brawley Municipal Code. The request for hearing form must be accompanied with either an advance deposit of the fee imposed pursuant to this section or a request for hardship waiver pursuant to Sec. 19F.8 of the Brawley Municipal Code.

5. A person who does not dispute the determination of fault made pursuant to this section, but contends that he or she is unable to pay the fee imposed by this section may request a hardship waiver pursuant to Sec. 19F.8 of the Brawley Municipal Code.

6. This section shall not apply to response costs that are recoverable pursuant to Cal. Govt. Code § 53150.

7. For purposes of this section, a person is "at fault" if his or her willful, reckless or negligent acts or omissions are a proximate cause of the incident. More than one person may be considered "at fault," in which case the fees imposed pursuant to this section shall be proportionately allocated according to the at-fault determination.

8. The provisions of this section are not intended to establish or create a special relationship with any particular person or group of persons who will or may be affected by the provisions of this section. This section neither creates nor imposes any duty on the part of the city nor any of its departments, officials, agents, or employees. Nothing in this section shall be interpreted as requiring or promising any response by the fire department to the scene of any incident.

Sec. 12.10.2. - Cost Recovery for Medical Aid.

1. Fees are established to recover from persons that receive medical aid from the Fire Department the cost of services provided by the Fire Department in responding to the call for medical aid. The cost recovery fees are for services directly beneficial to the person receiving aid because the services often significantly increase the person's chance of survival and recovery in the event of a medical emergency. Further, the services provided often reduce complications that may result in significant savings in future medical costs.

2. The amount of recovery for specified medical aid services shall be set by resolution of the City Council and shall be based on the type and amount of services provided. The fees shall not exceed the recovery of the actual cost of personnel, supplies, and equipment present or used in responding to a call for medical aid. The cost recovery fees may include an administrative charge in an amount set by resolution of the Brawley City Council.

3. A person who contends that he or she is unable to pay the fee imposed by this section may request a hardship waiver pursuant to Sec. 19F.8 of the Brawley Municipal Code.

4. The provisions of this section are not intended to establish or create a special relationship with any particular person or group of persons who will or may be affected by the provisions of this section. This section neither creates nor imposes any duty on the part of the City nor any of its departments, officials, agents, or employees. Nothing in this section shall be interpreted as requiring or promising any response by the Fire Department to a call for medical aid.

Sec.12.10.3. - Cost Recovery for False Alarm Response.

1. Fees are established to recover from persons that maintain an alarm system that alerts the Brawley Fire Department of the presence of smoke, fire, heat, medical emergency or carbon monoxide when no such emergency is actually present.

2. The fees established by this section shall only be assessed for false alarm calls generated by alarm systems installed in commercial premises. Commercial premises shall include residential premises that are used for commercial purposes.

3. The fees assessed by this section shall not be imposed for the first false alarm call generated by any particular premises in any calendar year.

4. No fee shall be assessed for an alarm call that is cancelled by the alarm company, property owner, or authorized representative prior to the arrival of the fire apparatus.

5. The amount of the fee imposed by this section shall be established by resolution of the City Council and shall not be greater than the actual cost of the Fire Department's response to a false alarm call.

6. The provisions of this section are not intended to establish or create a special relationship with any particular person or group of persons who will or may be affected by the provisions of this section. This section neither creates nor imposes any duty on the part of the city nor any of its departments, officials, agents, or employees. Nothing in this section shall be interpreted as requiring or promising any response by the Brawley Fire Department to a call related to an alarm.

Sec. 12.10.4. - Cost Recovery for Hazardous Materials Response.

1. Fees are established to recover from persons that possess hazardous material that spill or otherwise require cleanup, mitigation or investigation by the Brawley Fire Department.

2. The fee for services provided by the Brawley Fire Department in response to an incident involving hazardous materials shall be determined on a case by case basis by the Fire Chief or designate. The fee shall be calculated based on an hourly rate established by a resolution of the City Council. The fee may also include cost recovery for expenses incurred by the Fire Department in responding to a hazardous substance incident.

3. The fee assessed for a response to a hazardous response incident shall not exceed the actual costs incurred by the Fire Department in responding to the incident.

4. The provisions of this section are not intended to establish or create a special relationship with any particular person or group of persons who will or may be affected by the provisions of this section. This section neither creates nor imposes any duty on the part of the city nor any of its departments, officials, agents, or employees. Nothing in this section shall be interpreted as requiring or promising any response by the Brawley Fire Department to a call related to hazardous materials.

SECTION 3: This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy of this ordinance to be published one time within fifteen (15) days after its adoption in the Imperial Valley Press, a newspaper of general circulation printed in Imperial County and circulated in the City of Brawley.

APPROVED, PASSED AND ADOPTED at a special meeting of the City Council held on the 1st day of October 2019.

CITY OF BRAWLEY, CALIFORNIA

Donald L. Wharton, Mayor

ATTEST:

Alma Benavides, City Clerk

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

1st Reading

I, Alma Benavides, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 2019-04 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 17th day of September, 2019 and that it was so adopted by the following roll call vote: m/s/c Couchman/Kastner-Jauregui 5-0

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

DATED: September 17, 2019

Alma Benavides, City Clerk

2nd Reading & Adoption

I, Alma Benavides, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 2019-04 was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 1st day of October 2019 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: October 1, 2019

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: October 1, 2019

City Manager:



PREPARED BY: Tyler Salcido, Finance Director

PRESENTED BY: Tyler Salcido, Finance Director

SUBJECT: Pledge Agreement, Issuance of Refunding Bonds of the Imperial County Local Transportation Authority Sales Tax Revenue Bonds (Limited Tax Bonds), Series 2012A and Related Actions.

CITY MANAGER RECOMMENDATION: Adopt Resolution approving the Pledge Agreement and the issuance of Refunding Bonds.

DISCUSSION: In 1989, the Imperial County Local Transportation Authority (the "Authority") adopted an ordinance implementing a one-half cent retail transactions and use tax within the County of Imperial (the "County") for a period of 20 years, which commenced on April 1, 1990 and expired on March 31, 2010 (the "Measure D Sales Tax"). A ballot measure relating to the implementation of the Measure D Sales Tax was passed by the voters of the County in November 1989. In 2008, the Authority adopted an ordinance to extend the Measure D Sales Tax for an additional 40 year term, commencing on April 1, 2010 and expiring on March 31, 2050. A measure regarding the extension of the Measure D Sales Tax was passed by the voters of the County in November 2008. In conjunction with the Measure D Sales Tax extension in 2008, the Authority also adopted an Expenditure Plan, which provides how the Measure D Sales Tax is divided among the County and the cities located therein. Pursuant to the Expenditure Plan, the City of Brawley (the "City") is entitled to receive a certain portion of the Measure D Sales Tax revenues (the "Brawley Sales Tax Revenues").

The Authority previously assisted the City in financing certain transportation projects located within the City by issuing its Imperial County Local Transportation Authority Sales Tax Revenue Bonds (Limited Tax Bonds), Series 2012A, which are payable only from the Brawley Sales Tax Revenues (the "Series 2012A Bonds"), pursuant to the terms of an Indenture of Trust, dated as of May 1, 2012, as amended and supplemented to the date hereof (as so amended and supplemented, the "Indenture"), by and between the Authority and The Bank of New York Mellon Trust Company, N.A, as trustee (the "Trustee").

In connection with issuance of the Series 2012A Bonds, the Authority entered into a Pledge Agreement, dated as of May 1, 2012 (the "Original Agreement"), pursuant to which the City pledged the Brawley Sales Tax Revenues to the payment of the 2012A Bonds. Under the Original Agreement, the Brawley Sales Tax Revenues were pledged only to the payment of 2012A Bonds.

The Authority is currently in the process of reviewing a refunding of the Series 2012A Bonds for debt service savings. To avoid having to enter into separate pledge agreements for each issuance of bonds (including refunding bonds) payable from the Brawley Sales Tax Revenues, the City now desires to amend and restate the Original Agreement through the execution and delivery of an Amended and

Restated Pledge Agreement by and between the City and the Authority (the “Amended and Restated Pledge Agreement”) to allow the City to pledge, pursuant to the Amended and Restated Pledge Agreement, the Brawley Sales Tax Revenues to the payment of the Series 2012A Bonds, any additional series of bonds (including refunding bonds) and any parity obligations issued pursuant to the Indenture that are payable from the Brawley Sales Tax Revenues (collectively, the “Brawley Measure D Bonds”).

In addition, with municipal market interest rates at their current levels, the City could potentially realize debt service savings if it refunds the 2012A Bonds with the proceeds of a series of refunding bonds to be issued by the Authority pursuant to the terms of the Indenture (the “Refunding Bonds”). The Refunding Bonds would be payable from the Brawley Sales Tax Revenues pursuant to the Amended and Restated Pledge Agreement. Under the resolution, the City would authorize the Authority to refund the 2012A Bonds through the issuance of refunding bonds, so long as the refunding would result in net present value debt service savings.

A brief summary of the Amended and Restated Pledge Agreement follows:

Amended and Restated Pledge Agreement – The Amended and Restated Pledge Agreement is an agreement between the City and the Authority whereby the City agrees to pledge the Brawley Sales Tax Revenues for repayment of the Brawley Measure D Bonds and assigns such Brawley Sales Tax Revenues to the Trustee as long as any Brawley Measure D Bonds are outstanding. The terms of the Amended and Restated Pledge Agreement would prevent the City from needing to enter into a new pledge agreement each time that a series of Brawley Measure D Bonds is issued.

FISCAL IMPACT: Potential debt service savings, net of transaction costs, is estimated at \$42,000 per year.

ATTACHMENTS: Resolution 2019-
Pledge Agreement – Amended and Restated

RESOLUTION NO. 2019-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA APPROVING A PLEDGE AGREEMENT AND THE ISSUANCE OF
REFUNDING BONDS AND DIRECTING CERTAIN ACTIONS WITH RESPECT
THERETO.**

WHEREAS, in 1989, the Imperial County Local Transportation Authority (the "Authority"), adopted LTA Ordinance No. 1-89, the Imperial County Retail Transactions and Use Tax Ordinance (the "1989 Ordinance"), which, following voter approval of a ballot measure, authorized the implementation of a half-cent transactions and use tax within the County of Imperial (the "Measure D Sales Tax"); and

WHEREAS, in 1990, the Authority adopted Ordinance No. 1-90 (the "1990 Ordinance"), which detailed those transactions and uses that would be subject to the Measure D Sales Tax; and

WHEREAS, on July 28, 2008, the Authority adopted Ordinance No. 1-2008 (the "2008 Ordinance"), which extended the Measure D Sales Tax for a period not to exceed forty (40) years from April 1, 2010; and

WHEREAS, under the 2008 Ordinance, the City of Brawley (the "City") is entitled to receive from the Authority a portion of Measure D Sales Tax revenues allocable to the City (the "Brawley Sales Tax Revenues") as specified in an allocation formula set forth in 2008 Ordinance; and

WHEREAS, the Authority assisted the City in financing certain transportation projects for the City described in the County of Imperial Retail Transactions and Use Tax Expenditure Plan by issuing its Imperial County Local Transportation Authority Sales Tax Revenue Bonds (Limited Tax Bonds), Series 2012A, which are payable only from the Brawley Sales Tax Revenues (the "Series 2012A Bonds"), pursuant to the terms of an Indenture of Trust, dated as of May 1, 2012, as amended and supplemented to the date hereof (as so amended and supplemented, the "Indenture"), by and between the Authority and the trustee named therein; and

WHEREAS, in connection with issuance of the Series 2012A Bonds, the Authority entered into that certain Pledge Agreement, dated as of May 1, 2012 (the "Original Agreement"), pursuant to which the City pledged the Brawley Sales Tax Revenues to the payment of the 2012A Bonds; and

WHEREAS, the City and the Authority now desire to amend and restate the Original Agreement through the execution and delivery of an Amended and Restated Pledge Agreement by and between the City and the Authority (the "Amended and Restated Pledge Agreement") to allow the City to pledge, pursuant to the Amended and Restated Pledge Agreement, the Brawley Sales Tax Revenues to the payment of the Series 2012A Bonds, any additional series of bonds (including refunding bonds) and any parity obligations issued pursuant to the Indenture that are payable from the Brawley Sales Tax Revenues; and

WHEREAS, the City now desires to authorize the Authority to issue refunding bonds to refund the Series 2012A Bonds (the "Refunding Bonds") for the purpose of realizing debt service savings; and

WHEREAS, there has been presented to this meeting of the City Council of the City (the "City Council") the proposed form of the Amended and Restated Pledge Agreement and the City has determined that it is in the best interest of the City to approve the Amended and Restated Pledge Agreement and authorize and approve the transactions contemplated thereby and to authorize the issuance of the Refunding Bonds for purposes of refunding the Series 2012A Bonds; and

NOW, THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF BRAWLEY AS FOLLOWS:

SECTION 1. The City hereby authorizes the issuance of the Refunding Bonds by the Authority and requests the assistance of the Authority in connection with such issuance, subject to the adoption by the Authority of a resolution authorizing such issuance; provided that the issuance of such Refunding Bonds shall result in net present value debt service savings.

SECTION 2. The form, terms and provisions of the Amended and Restated Pledge Agreement are hereby approved and each of the Mayor of the City, the City Manager of the City, their respective designee, or any member of the City Council (each, an "Authorized Officer") is hereby authorized and directed on behalf of the City and in its name to execute and deliver the Amended and Restated Pledge Agreement in substantially the form presented to and considered at this meeting of the City Council, with such changes therein, however, as may be approved by the Authorized Officer executing the same, such approval to be conclusively evidenced by his or her execution thereof.

SECTION 3. Each Authorized Officer is hereby authorized and directed, jointly and severally, for and in the name on behalf of the City, to execute and deliver any and all agreements, assignments, documents, certificates and other instruments, and to do any and all things and take any and all actions which may be necessary or advisable in their discretion, to carry out and give effect to the actions which the City has approved in this Resolution.

SECTION 4. The Clerk shall certify to the adoption of this Resolution, and thereafter the same shall be in full force and effect. Notwithstanding the foregoing, such certification and any of the other duties and responsibilities assigned to the Clerk pursuant to this Resolution may be performed by an Assistant Clerk with the same force and effect as if performed by the Clerk hereunder.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held October 1, 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 1st of October 2019, and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: October 1, 2019

Alma Benavides, City Clerk

AMENDED AND RESTATED
PLEDGE AGREEMENT

By and between

IMPERIAL COUNTY LOCAL TRANSPORTATION AUTHORITY

and

CITY OF BRAWLEY

Dated as of ____ 1, 2019

ARTICLE I
DEFINITIONS; RULES OF CONSTRUCTION

Section 1.01.	Definitions.....	1
Section 1.02.	Rules of Construction	2

ARTICLE II
PLEDGE OF REVENUES

Section 2.01.	Pledge of Revenues.....	2
Section 2.02.	Application of Brawley Sales Tax Revenues and Remittance to the City.....	2
Section 2.03.	City to Pay Authority Costs	2

ARTICLE III
REMEDIES

Section 3.01.	Remedies.....	3
---------------	---------------	---

ARTICLE IV
TERM

Section 4.01.	Term.....	3
---------------	-----------	---

ARTICLE V
REPRESENTATIONS AND COVENANTS

Section 5.03.	Compliance with Tax Covenants	4
Section 5.04.	Annual Expenditure Report	4

ARTICLE VI
MISCELLANEOUS

Section 6.01.	Severability	4
Section 6.02.	No Individual Liability	4
Section 6.03.	Notices	4
Section 6.04.	Governing Law	5
Section 6.05.	Owners as Third-Party Beneficiaries	5
Section 6.06.	Effective Date	5
Section 6.07.	Counterparts	5

- Appendix A – Form of Certificate of the City Regarding Maintenance of Effort Requirement
- Appendix B – Form of Certificate of the City Regarding Expenditure of Maintenance of Effort Requirement and Expenditure on Qualified Projects
- Appendix C – Certificate of Professional Engineer

THIS AMENDED AND RESTATED PLEDGE AGREEMENT, dated as of _____ 1, 2019 (this “Agreement”), by and between the IMPERIAL COUNTY LOCAL TRANSPORTATION AUTHORITY, a local transportation authority duly established and existing under the law of the State of California (the “Authority”), and the CITY OF BRAWLEY, a general law city duly organized and existing under the Constitution and the laws of the State of California (the “City”), as set forth herein,

WITNESSETH:

WHEREAS, in 1989 the Imperial County Local Transportation Authority (the “Authority”) adopted LTA Ordinance No. 1-89, the Imperial County Retail Transactions and Use Tax Ordinance (the “1989 Ordinance”), which, following voter approval of a ballot measure, authorized the implementation of a half-cent transactions and use tax within the County of Imperial (the “Measure D Sales Tax”); and

WHEREAS, in 1990, the Authority adopted Ordinance No. 1-90 (the “1990 Ordinance”), which detailed those transactions and uses that would be subject to the Measure D Sales Tax; and

WHEREAS, on July 28, 2008, the Authority adopted Ordinance No. 1-2008 (the “2008 Ordinance”), which extended the Measure D Sales Tax for a period not to exceed forty (40) years from April 1, 2010;

WHEREAS, under the 2008 Ordinance, the City is entitled to receive from the Authority a portion of Measure D Sales Tax revenues allocable to the City (the “Brawley Sales Tax Revenues”) as specified in an allocation formula set forth in 2008 Ordinance; and

WHEREAS, the Authority assisted the City in financing certain transportation projects for the City described in the County of Imperial Retail Transactions and Use Tax Expenditure Plan (the “Project”) by issuing its Imperial County Local Transportation Authority Sales Tax Revenue Bonds (Limited Tax Bonds), Series 2012A, which are payable only from the Brawley Sales Tax Revenues (the “Series 2012A Bonds”);

WHEREAS, in connection with issuance of the Series 2012A Bonds, the Authority entered into that certain Pledge Agreement, dated as of May 1, 2012 (the “Original Agreement”), pursuant to which the City pledged the Brawley Sales Tax Revenues to the payment of the 2012A Bonds;

WHEREAS, the City and the Authority now desire to amend and restate the Original Agreement through the execution and delivery of this Agreement to allow the City to pledge, under this Agreement, the Brawley Sales Tax Revenues to the payment of the Series 2012A Bonds, any additional Series of Bonds (including Refunding Bonds) and any Parity Obligations issued pursuant to the Indenture that are payable from the Brawley Sales Tax Revenues (collectively, the “City of Brawley Measure D Bonds”);

NOW, THEREFORE, in consideration of the mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto, intending to be legally bound, agree as follows:

ARTICLE I

DEFINITIONS; RULES OF CONSTRUCTION

Section 1.01. Definitions. Unless otherwise defined herein, capitalized terms used herein shall have the meanings assigned to them in the Indenture, dated as of May 1, 2012, as amended and supplemented by a First Supplemental Indenture, dated as of May 1, 2012 (collectively, the “Indenture”), each by and between the Authority and a trustee named therein (the “Trustee”).

Section 1.02. Rules of Construction. Unless the context clearly indicates to the contrary, the following rules shall apply to the construction of this Agreement:

- (a) Words importing the singular number shall include the plural number and vice versa.
- (b) Words importing the feminine, masculine and neuter genders shall each include correlative words of the other genders.
- (c) All approvals, consents and acceptances required to be given or made by any person or party hereunder shall be at the sole discretion of the person or party whose approval, consent or acceptance is required.
- (d) All references herein to particular articles or sections are references to articles or sections of this Agreement.
- (e) The captions and headings and table of contents herein are solely for convenience of reference and shall not constitute a part of this Agreement nor shall they affect its meaning, construction or effect.
- (f) References to any document, agreement, certificate or other instrument shall refer to the provisions of such instrument, as the same may be amended and supplemented from time to time.
- (g) Words permitting discretion shall mean that the Person having such discretion may take such action but is not obligated to do so.

ARTICLE II

PLEDGE OF REVENUES

Section 2.01. Pledge of Revenues. The City hereby pledges and assigns all Brawley Sales Tax Revenues unconditionally and irrevocably on a first priority basis to the Trustee for the payment of debt service on the City of Brawley Measure D Bonds at any time Outstanding.

Section 2.02. Application of Brawley Sales Tax Revenues and Remittance to the City. The Authority agrees that after application of the Brawley Sales Tax Revenues to pay the debt service on the City of Brawley Measure D Bonds, to make all other deposits required under the Indenture and to reimburse the Authority for payments previously made with respect to the City of Brawley Measure D Bonds (and all past due amounts relating thereto), the Authority shall cause the remainder of the Brawley Sales Tax Revenues received to be remitted to the City for uses consistent with the 2008 Ordinance.

Section 2.03. City to Pay Authority Costs. The City hereby agrees to pay the reasonable out-of-pocket costs and expenses of the Authority directly related to the City's allocable share of costs of issuance for the City of Brawley Measure D Bonds. The payment of such costs and expenses shall not be a general fund obligation of the City and shall be payable from the Brawley Sales Tax Revenues and/or the proceeds of the City of Brawley Measure D Bonds.

ARTICLE III

REMEDIES

Section 3.01. Remedies. Each of the parties hereto may take whatever action at law or in equity may appear necessary or desirable to exercise its rights or enforce the obligations of the other parties hereunder.

ARTICLE IV

TERM

Section 4.01. Term. The pledge granted by the City in accordance with Section 2.01 hereof shall continue irrevocably, in full force and effect, until the payment or defeasance in full of all Outstanding City of Brawley Measure D Bonds. If at any time prior to March 31, 2050, there are no longer any City of Brawley Measure D Bonds Outstanding, either party to this Agreement will be permitted to terminate this Agreement upon written notice delivered to the other party at least 30 days prior to the termination date.

ARTICLE V

REPRESENTATIONS AND COVENANTS

Section 5.01. Maintenance of Effort. (a) The City hereby represents that it has maintained, as a minimum, the same level of local discretionary funds expended for street and road purposes as was reported in the State Controller's Annual Report of Financial Transactions for Streets and Roads – Fiscal Year 2005-2006, as adjusted annually for inflation, as is required pursuant to Section 6 of the Expenditures Plan. The City hereby covenants to include in each annual budget amounts sufficient to satisfy the annual Maintenance of Effort requirement and shall certify, in a form substantially similar to the certificate appended as Appendix A hereto, to

the Authority prior to each Fiscal Year that such amounts have been included in its annual budget. The City further covenants to spend at least the amount included in the certification to the Authority during the then-current Fiscal Year and shall certify, in a form substantially similar to the certificate appended as Appendix B hereto, to the Authority that the City satisfied its annual Maintenance of Effort requirement for such Fiscal Year.

(b) In connection with the issuance of a Series of Measure D Bonds, the City shall deliver a certificate, dated the date of closing of such Series of Measure D Bonds, certifying that the representation delivered by the City in Section 5.01(a) of this Agreement is true and correct as of such date of closing.

Section 5.02. Expenditure on Approved Projects. (a) The City hereby covenants to use proceeds of the Series 2012A Bonds and any Brawley Sales Tax Revenues received by the City only on projects appearing on the most recently approved five-year list of projects and shall certify, in a form substantially similar to the certificate appended as Appendix B hereto, that such proceeds of the Series 2012A Bonds and any Brawley Sales Tax Revenues were spent on projects appearing on the approved five-year list of projects for the then-current Fiscal Year. If proceeds of the Series 2012A Bonds or any Brawley Sales Tax Revenues are expended on projects not appearing on the most recently approved five-year list of projects, the City further covenants to replenish the Brawley Sales Tax Revenue Account established pursuant to the Indenture in an amount equal to the Series 2012A Bonds proceeds or Brawley Sales Tax Revenues expended on projects not appearing on the most recently approved five-year list of projects.

(b) In connection with the issuance of a Series of City of Brawley Measure D Bonds, the City shall deliver a certificate, dated the date of closing of such Series of City of Brawley Measure D Bonds, providing the covenant found in Section 5.02(a) modified to reflect such Series of City of Brawley Measure D Bonds being issued and the projects to be financed with the proceeds of such Series of City of Brawley Measure D Bonds.

Section 5.03. Compliance with Tax Covenants. (a) In addition to the covenants set forth herein, the City covenants to assist the Authority in complying with all covenants of the Authority set forth in Section 6.08 of the Indenture and the Tax Certificate, which are hereby incorporated by reference as though fully set forth herein and to comply with all covenants in the Tax Certificate applicable to the City. On the delivery date of the Series 2012A Bonds, the City will provide a Certificate of the Director of Public Works substantially in the form attached as Appendix C hereto.

(b) In connection with the issuance of a Series of City of Brawley Measure D Bonds, the City shall deliver a certificate, dated the date of closing of such Series of City of Brawley Measure D Bonds, providing the covenant found in Section 5.03(a) modified to reflect such Series of City of Brawley Measure D Bonds. Moreover, to the extent required by Bond Counsel, the City, on or prior to the closing date of such Series of City of Brawley Measure D Bonds, shall deliver a Certificate of the Director of Public Works substantially in the form attached as Appendix C hereto, with the appropriate revisions to reflect the Series of City of Brawley Measure D Bonds to be issued and the projects to be financed with such Series.

Section 5.04. Annual Expenditure Report. The City hereby covenants to prepare an annual report detailing the expenditure, by project, of any and all Brawley Sales Tax Revenues for the prior Fiscal Year. Other funds expended on those projects shall also be listed in order to demonstrate the additional benefit gained utilizing the other funds to maximize the use of sales tax receipts. The annual report shall include a detailed description and the amount spent of the sales tax receipts for each project. Contractors performing work shall be listed and the amount of sales tax receipts paid to the individual contractors shall be provided in the report.

ARTICLE VI

MISCELLANEOUS

Section 6.01. Severability. In case any one or more of the provisions of this Agreement shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Agreement shall be construed and enforced as if such illegal or invalid provision had not been contained therein.

Section 6.02. No Individual Liability. No covenant or agreement contained in this Agreement shall be deemed to be the covenant or agreement of any member, agent, or employee of the Authority or the City nor any official executing this Agreement shall be liable personally hereon or be subject to any personal liability or accountability by reason of the issuance thereof.

Section 6.03. Notices. All notices, certificates, requests or other communications hereunder shall be sufficiently given, and shall be deemed given, when received by hand or by first class mail, postage prepaid, addressed as follows:

(a) Authority:

1405 N. Imperial Avenue, Suite 1
El Centro, California 92243
Attention: Executive Director

(b) City:

383 W. Main Street
Brawley, California 92227
Attention: City Manager

Any of the foregoing parties may designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent, by notice in writing given to the others.

Section 6.04. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

Section 6.05. Owners as Third-Party Beneficiaries. Owners of the City of Brawley Measure D Bonds are hereby recognized as third-party beneficiaries and Owners of a majority in aggregate amount of Bond Obligation of the City of Brawley Measure D Bonds then Outstanding may enforce any right, remedy or claim conferred, given or granted to the Authority hereunder.

Section 6.06. Effective Date. This Agreement shall become effective upon its execution by each of the parties hereto.

Section 6.07. Counterparts. This Agreement may be executed in several counterparts, all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the Authority and the City have caused this Agreement to be executed and delivered, all as of the date first above written.

IMPERIAL COUNTY LOCAL
TRANSPORTATION AUTHORITY

By _____
Executive Director

CITY OF BRAWLEY

By _____
City Manager

APPENDIX A

[The City’s Maintenance of Effort Requirement for the Fiscal Year 2011-12 was \$0. Because the City’s Maintenance of Effort Requirement over the life of the Bonds will be \$0, the City will not be required to file this Certificate in subsequent Fiscal Years.]

**FORM OF CERTIFICATE OF THE CITY REGARDING
MAINTENANCE OF EFFORT REQUIREMENT**

I, _____, an Authorized Officer of the City of Brawley, California (the “City”), DO HEREBY CERTIFY that, as required pursuant to Ordinance No. 1-2008 of the Imperial County Local Transportation Authority (the “Ordinance”) and the Amended and Restated Pledge Agreement, dated as of _____, 2019, by and between the City and the Imperial County Local Transportation Authority, the City has included in its budget for the Fiscal Year ____, an amount equal to the Maintenance of Effort requirement for such Fiscal Year ____.

Capitalized terms used and not defined herein shall have the meanings ascribed to such term in the Indenture and the Pledge Agreement.

IN WITNESS WHEREOF, I have hereunto set my hand this _____, 20__.

CITY OF BRAWLEY

By: _____
Authorized Officer

APPENDIX B

**FORM OF CERTIFICATE OF THE CITY REGARDING
EXPENDITURE OF MAINTENANCE OF EFFORT REQUIREMENT
AND EXPENDITURE ON QUALIFIED PROJECTS**

**[The City's Maintenance of Effort Requirement for the Fiscal Year 2011-12 was \$0.
Accordingly, only the Certification under 2) below will be required to be provided]**

I, _____, an Authorized Officer of the City of Brawley, California (the "City"), DO
HEREBY CERTIFY as follows

1) that, as required pursuant to an Amended and Restated Pledge Agreement, dated as of
_____, 2019 (the "Pledge Agreement"), by and between the City and the Imperial County
Local Transportation Authority (the "Authority"), the City has expended the Maintenance of
Effort requirement in the amount of \$_____ as was certified to the Authority, for the Fiscal
Year ____; and

2) that, as required pursuant to the Pledge Agreement, the City has expended Brawley
Sales Tax Revenues only on projects appearing in the five-year list of projects approved for the
Fiscal year ____, and such projects and such expenditures are identified in the report
accompanying this certificate.

Capitalized terms used and not defined herein shall have the meanings ascribed to such
term in the Indenture and the Pledge Agreement.

IN WITNESS WHEREOF, I have hereunto set my hand this _____, 20__.

CITY OF BRAWLEY

By: _____
Authorized Officer

APPENDIX C

§ _____
IMPERIAL COUNTY LOCAL TRANSPORTATION AUTHORITY
SALES TAX REVENUE BONDS (LIMITED TAX BONDS)
SERIES 2012A

CERTIFICATE OF PROFESSIONAL ENGINEER

This certificate is being provided to Norton Rose Fulbright US LLP, as Bond Counsel to the Imperial County Local Transportation Authority (the “*ICLTA*”), on behalf of the City of Brawley, California (the “*Participating Agency*”). This certificate is being delivered in connection with the issuance and delivery of the above-captioned series of revenue bonds (the “*Bonds*”), which were sold for the purpose of financing a portion of the costs of certain transportation projects (each, a “*Project*”) described in the *Tax Certificate Pertaining to Arbitrage and the Provisions of Sections 103 and 141-150 of the Internal Revenue Code of 1986* (the “*Tax Certificate*”) being delivered by the ICLTA. This certificate shall be an attachment to the Tax Certificate.

I, _____, am the Director of the Department of Public Works (the “*Director*”) of the Participating Agency, and I hereby certify that:

- i) I am a Professional Engineer;
- ii) I am employed by the Participating Agency and am providing this certificate in connection with the Project(s), the major components of which are described on Exhibit A hereto, being financed with the proceeds of the Bonds;
- iii) I am aware that, and intend that, the ICLTA and the Participating Agency will rely in part upon this certificate in demonstrating that its expectations set forth in the Tax Certificate with regard to the weighted average economic life of the Project(s) are reasonable, and am aware that, and intend that, Norton Rose Fulbright US LLP, as Bond Counsel to the ICLTA, will rely upon the Participating Agency’s representations on that question in reaching its opinion that interest on the Bonds is excluded pursuant to section 103(a) of the Internal Revenue Code of 1986 from the gross income of the owners thereof for federal income tax purposes, all as more particularly described in the Tax Certificate;
- iv) I have reviewed the Tax Certificate and related attachments, and am familiar with each of the Projects. In my capacity as the Director, I have been and will be involved in the design, planning, budgeting, acquiring and implementing of each of the Projects. I am personally familiar with the types of road, highway or other improvements comprised by each of the Projects; and

- v) On Exhibit A for each Project I have set forth a description of that Project, and for each major component thereof I have set forth: (i) my understanding of the presently estimated amount of proceeds of the Bonds to be allocated to capital expenditures for that component; (ii) if the component has not yet been placed in service, then the date on which I reasonably expect that the component will be placed in service; and (iii) the economic life of the component that, in my professional opinion, is reasonably expected (in each case measured from the later of the date hereof or the expected in service date of that component). In reaching my opinion as to economic lives, I have considered my experience with the acquisition and construction of comparable facilities owned and operated by the Participating Agency, and my knowledge of the maintenance procedures customarily followed by the Participating Agency with respect to such facilities, and I have assumed that the Participating Agency will acquire, construct and maintain the component in accordance with those historic practices. I have no reason to believe that these assumptions are not reasonable.

Based upon the foregoing, it is my professional opinion that the average economic life of the improvements comprised by the Project(s) (weighted in accordance with the amount of proceeds of the Bonds that I expect will be allocated to such improvements, and in each case measured from the later of the date of issuance of the Bonds or the date on which I reasonably expect such improvement will be placed in service) is not less than ___ years.

IN WITNESS WHEREOF, I have hereunto set my hand on [Closing Date], 20__.

CITY OF BRAWLEY

By: _____
Name: _____
Director of Public Works

EXHIBIT A TO CERTIFICATE OF PROFESSIONAL ENGINEER

PROJECT DESCRIPTIONS

Description of Projects:

(textual description of project, including accounting, City Council authorization or other identifying information, location, purpose, major components and other material information):

<u>Description of Project Component</u>	Aggregate Amount of Component Capital Expenditures to be <u>Financed</u>	Expected <u>In-Service Date</u>	Expected <u>Economic Life</u>
---	---	------------------------------------	----------------------------------

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 10/01/2019
City Manager: RBW

PREPARED BY: Rosanna Bayon Moore, City Manager

PRESENTED BY: Rosanna Bayon Moore, City Manager

SUBJECT: Inferno's Request for Alcohol Sales and Consumption on a City Street on Friday, November 8, 2019 from 6PM to November 9, 2019 at 1AM

CITY MANAGER RECOMMENDATION: Approve as submitted, provided that all requirements of the "Guidelines for Use of Public Facilities" are met.

DISCUSSION: Inferno is planning a special event as part of 2019 Cattle Call festivities. A street closure has been requested, in addition to City Council consideration of the request to sell and consume alcohol on City property.

FISCAL IMPACT: Staff time associated with street closure activities

ATTACHMENTS: September 24, 2019 Correspondence from Cynthia Gray, G& H Enterprises, LLC
City of Brawley Facilities Use Application
Map

September 24, 2019

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

Re: Request for permission to sell alcohol on public property

Dear Ms. Moore:

On behalf of my restaurant, Inferno, I am respectfully requesting permission to sell and serve alcohol at our upcoming concert event. The event will be held on our patio and in the North Plaza and North 5th Street location as indicated on the map provided.

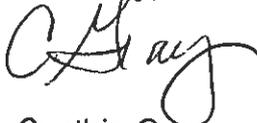
The event is to be held on Friday, November 8, 2019. The hours of the event will be approximately 6:00 pm to 1:00 am. We understand this event comes on the heels of a large community event and that clean up of the area is critical for everyone's success. We intend to have a crew on duty to start cleaning up as soon as the event ends at 1:00 am. The clean-up crews' duties will include picking up all trash from the public event area and hosing down sidewalks that may have alcohol spillage.

We will have no less than 18 security guards on duty during the event. This event will help the Inferno stay open as proceeds will be saved to keep going through the next slow summer months. This event will not only profit the Inferno. Local motels, service station and fast food establishment will benefit from the influx of attendees.

It is important that Brawley downtown receives business and that all age groups are represented at event times. The Inferno Restaurant will be donating an undetermined sum from the profits to the local non-profit, Boys and Girls club.

Thank you for your consideration.

Sincerely,



Cynthia Gray
G&H Enterprises, LLC
INFERNO Restaurant



CITY OF BRAWLEY

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

DEPARTMENT OF PARKS
AND
RECREATION

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

FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) November 8, 2019 ACTIVITY Cattle Call Concert
NAME OF APPLICANT Cynthia Gray ADDRESS 505 Main St.
HOME PHONE (760) 344-7744 WORK PHONE 760-791-9650 ★
ORGANIZATION Inferno NON-PROFIT # N/A

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

FACILITY REQUESTED

- Lions Center Gymnasium
- Lions Center Conf. Room
- Lions Center Kitchen
- Lions Center Entire Facility
- Lions Center Pool
- Senior Center Main Hall
- Senior Center Meeting Room
- Senior Center Kitchen
- Senior Center Entire Facility
- Cattle Call Large Arena
- Horseshow Ring
- Cattle Call Entire Facility
- Park Plaza park & N Plaza St
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

*Alcohol on
overflow street
area.*

TIMES AND ATTENDANCE

Approx. attendance 1500 Adults
unknown Minors
Set-up & Starting 2:00pm & 8pm AM/PM
Guests Arrive at 7:00pm AM/PM
Ending & Clean-up 1:30AM & 2:30AM AM/PM
Total Hours 12 1/2 hours

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

Tables _____ Other _____
Chairs _____
10 Trash Cans _____

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

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

APPLICANT'S SIGNATURE Cynthia Gray
TITLE Member GTH Enterprises, LLC DATE 9/12/2019

STAFF NOTES: Confirm ending time w/ them.

CHARGES AND DEPOSITS PRIORITY _____

APPLICATION: APPROVED DENIED BY: M. Morales
EMPLOYEE REQUIRED

FACILITY	HRS	CHARGE	TOTAL	DATE: <u>9-20-19</u>
<input type="checkbox"/> Lions Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Senior Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Cattle Call	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Parks	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Lions Pool	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Teen Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Del Rio Community Center	_____ @	\$ _____	\$ _____	

NEEDED: Security
 Insurance
 Council Approval

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

Paid On _____ #
Paid On _____ #

- CC Parks
- Recreation
- Senior Citizens
- Buildings
- _____

Refund Approval Yes No
Amount of Refund: _____
Entered on Calendar
Copies issued by: _____
Employee: _____



COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 10/01/2019

City Manager:



PREPARED BY: Marjo Mello, Interim Parks and Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks and Recreation Director

SUBJECT: Request from Brawley Chamber of Commerce for Sale and Consumption of Alcohol at Mariachi Night on November 6th from 6PM to 11PM.

CITY MANAGER RECOMMENDATION: Consider the approval of extending the ending time for the sale of alcohol at Mariachi Night.

DISCUSSION: The City Council took action regarding Mariachi Night at the last public meeting. When the staff report and City Council agenda were prepared, a 10PM ending time ending time was noted. However, the Chamber of Commerce had actually requested the extension of alcohol sales and consumption to 11PM in correspondence to the City. ABC documents that were subsequently prepared reflected the end time of 11PM (not 10PM).

In reviewing a master schedule of Cattle Call events, the discrepancy was identified. An identical request was verbally presented last year that was discouraged by City management.

Two hours is generally scheduled after a large event for cleanup and closure. In previous years, 10PM has been established as the end time for alcohol sales. Considerations were:

- 1) Cost of city staff time for an extra hour.
- 2) Lateness of the hour for staff who report for work at 6AM the next day.
- 3) Wednesday is a school/work night.
- 4) Staffing is generally stretched to extremes during Cattle Week to support numerous large scale special events.

Options include the following:

- 1) To authorize sale and consumption until 11PM with formal action by the City Council per City ordinance.
- 2) To maintain 10PM and redirect staff to prepare revised ABC documents.

FISCAL IMPACT: Extended overtime hours for staff responsible for ending clean-up and other closing needs.

ATTACHMENTS: July 22, 2019 Correspondence from Katie Luna, Brawley Chamber of Commerce
City of Brawley Facilities Use Application



July 22, 2019

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

Re: Request for consumption of alcohol during Cattle Call Events

Dear Ms. Moore:

The Brawley Chamber of Commerce is currently preparing for the 2019 Cattle Call festivities. As such the Chamber would like to request permission to use the city facilities as well as to sell beer during the following events:

Chili Cook-off	Saturday, November 2 nd	9am-2pm
Mariachi Night	Wednesday, November 6 th	6pm-11pm
Cattle Call Parade	Saturday, November 9 th	9am-1pm

As in accordance with ABC standards, the Chamber will provide proper ID Check with wristband verification along with ample security and restrooms. Enclosed you will also find the Facilities Use Form for the request of using the public facilities.

Should you have any questions, please contact me at 760-344-3160 or via email katie@brawleychamber.com.

Sincerely,

Katie Luna
CEO
Brawley Chamber of Commerce



CITY OF BRAWLEY

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

DEPARTMENT OF PARKS
AND
RECREATION

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

FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) 11/6/19 ACTIVITY Mariachi Night
NAME OF APPLICANT Maria Lisa Juarez ADDRESS 204 S. Imperial Ave
HOME PHONE _____ WORK PHONE (760) 344-3160
ORGANIZATION Brawley Chamber of Comm NON-PROFIT # 95-0569070

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

FACILITY REQUESTED

- Lions Center Gymnasium
- Lions Center Conf. Room
- Lions Center Kitchen
- Lions Center Entire Facility
- Lions Center Pool
- Senior Center Main Hall
- Senior Center Meeting Room
- Senior Center Kitchen
- Senior Center Entire Facility
- Cattle Call Large Arena
- Horseshow Ring
- Cattle Call Entire Facility
- Park North/South Plaza Park & Main St.
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

TIMES AND ATTENDANCE

Approx. attendance 4000-5000 Adults
Minors _____
Set-up & Starting 3PM AM/PM
Guests Arrive at 6PM AM/PM
Ending & Clean-up 1AM AM/PM
Total Hours 10 hours

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

10 # Tables
12 # Chairs
40 Trash Cans
Bleachers Other
2qty Tower Lights

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

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

APPLICANT'S SIGNATURE [Signature]
TITLE Event Coordinator DATE 7/22/19

STAFF NOTES: _____

CHARGES AND DEPOSITS PRIORITY _____

APPLICATION: APPROVED DENIED BY: Margie Mellor

EMPLOYEE REQUIRED DATE: 7-23-19

FACILITY	HRS	CHARGE	TOTAL
<input type="checkbox"/> Lions Center	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Senior Center	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Cattle Call	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Parks	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Lions Pool	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Teen Center	_____ @	\$ _____	\$ _____
<input type="checkbox"/> Del Rio Community Center	_____ @	\$ _____	\$ _____

NEEDED: Security
 Insurance
 Council Approval

Refundable Deposit \$ _____
Total Fees \$ _____

Refund Approval Yes No
Amount of Refund: _____
Entered on Calendar
Copies issued by: _____
Employee: _____

- CC Parks
 Recreation
 Senior Citizens
 Buildings

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 10/1/2019

City Manager:



PREPARED BY: Ana Gutierrez, Labor Compliance/Contracts Officer

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

SUBJECT: Project No. 2019-05 - Legion Street Improvements Project

CITY MANAGER RECOMMENDATION: Award Contract to Pyramid Construction and Aggregates, Inc. for Project No. 2019-05 Legion Street Improvements Project in the amount of \$728,776.00, authorize a 10% contingency in the amount of \$72,877.60 for a total amount of \$801,653.60 and authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: On August 13, 2019, the City of Brawley Engineering Division advertised Project No. 2019-05 Legion Street Improvements Project. The project scope of work consists of Cold Planing, Hot Mix Asphalt Leveling Course, Geogrid Installation, and Rubberized Hot Mix Asphalt. The improvements also include the installation of Concrete Bus Pads, Bus Shelter Pads, and Bus Shelters. The Imperial County Transportation Commission (ICTC) at a special meeting took action regarding allocation toward the Pioneers Memorial Hospital Bus Stop Improvements in an amount of \$180,000 to pay for the improvements to the Bus Pads, Bus Shelter Pads, and Bus Shelters.

On September 17, 2019, three bids were received as follows:

Pyramid Construction and Aggregates, Inc. Heber, Ca	\$728,776.00
Hazard Construction Company San Diego, Ca	\$781,592.00
Granite Construction El Centro, CA	\$871,031.75

The local bidding preference factor is not shown, as it does not change the low bidder.

FISCAL IMPACT:	Base Bid	\$728,776.00
	10% Contingency:	<u>\$ 72,877.60</u>
	Total	\$ 801,653.60 from LTA, SB1 and ICTC

\$433,669 SB1, \$180,000 ICTC, \$136,898.14 LTA, \$51,086.46 Local Street Funds

ATTACHMENTS: Bid Summary

BID SUMMARY FOR SPECIFICATION: 2019-05 Legion Street Improvements Project

BID OPEN DATE: September 17, 2019 @ 2:00 PM

CONTRACTOR	BID SCHEDULE	
Granite Construction 2019 Highway 111 El Centro, CA 92243	(A) \$591,647.75 (B) \$279,384.00	<input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Acknowledgement of Addendum #1 & #2 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input checked="" type="checkbox"/> List of Proposed Sub-Contractors <input checked="" type="checkbox"/> Major Material <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification <input checked="" type="checkbox"/> Declaration of Eligibility to Contract (SB 854)
Hazard Construction 6465 Marindustry Place San Diego, CA 92121	(A) \$588,912.00 (B) \$192,680.00	<input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Acknowledgement of Addendum #1 & #2 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input type="checkbox"/> List of Proposed Sub-Contractors <input checked="" type="checkbox"/> Major Material <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification <input checked="" type="checkbox"/> Declaration of Eligibility to Contract (SB 854)

<p>Pyramid Construction and Aggregates Inc. 839 Dogwood Road Heber, CA 92249</p>	<p>(A) \$557,054.00</p> <p>(B) \$171,722.00</p>	<input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Acknowledgement of Addendum #1 & #2 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input checked="" type="checkbox"/> List of Proposed Sub-Contractors <input checked="" type="checkbox"/> Major Material <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification <input checked="" type="checkbox"/> Declaration of Eligibility to Contract (SB 854)
--	---	---

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 10/1/2019

City Manager: 

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

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

SUBJECT: Contract No. 2018-05 Streets Rehabilitation Phase 11, Old HWY 111 / N. 8th Street – Construction, Construction Management, Geotechnical Testing, City Staff Time

CITY MANAGER RECOMMENDATION: Approve Contract Change Order No. 2 for Contract No. 2018-05 Streets Rehabilitation Phase 11 in an amount not to exceed \$607,395.00 to Aggregate Products, Inc. Authorize Amendment No. 1 for City of Brawley Professional Engineering Services with LC Engineering Consultants, Inc. for Street Rehabilitation Phase 11 - 8th Street Improvements (Construction Management) in an amount not to exceed \$18,375. Authorize Amendment No. 1 for City of Brawley Professional Engineering Services with Sierra Material Testing and Inspection for Street Rehabilitation Phase 11 (Geotechnical Testing) in an amount not to exceed \$5,090. Authorize to charge engineering staff time to Imperial County for project administration in an amount to be determined. Authorize the City Manager to execute all documentation in relation to this project.

DISCUSSION: The City recently completed the Contract No. 2018-05 Streets Rehabilitation Phase 11 and kept the project temporarily suspended until the County of Imperial obtained a Caltrans Encroachment Permit to extend the rehabilitation of 8th Street from its current limit to the Brawley Bypass. On December 4, 2018, the City Council authorized a letter of understanding with the County of Imperial for a potential future relinquishment of County right of way (ROW) to the City. The roadway segment is shared between the County and the City. On September 24, 2019, the County of Imperial Board of Supervisors authorized the expenditure of funds for rehabilitation of the specified County ROW.

The County of Imperial and the City want to take advantage of the contracts that the City has with a contractor, and consultants for Construction Management and Geotechnical Services and expedite the construction process. City staff recommends the approval of the CCO and the amendment to the Professional Engineering Services agreements.

FISCAL IMPACT: \$607,395 for CCO No. 2 to API (100% reimbursable from the County of Imperial)
\$18,375 for Amendment No. 1 to LC Engineering Consultants (100% reimbursable)
\$ 5,090 for Amendment No. to 1 Sierra Material Testing and Inspection (100% reimbursable)
City of Brawley Engineering Staff time to be determined (100% reimbursable)

ATTACHMENTS: CCO No. 2 to API
Amendment No. 1 to LC Engineering Consultants, Inc.
Amendment No. 1 to Sierra Material testing and Inspection
County of Imperial Board of Supervisors Meeting Agenda

Date: October 1, 2019	Project Name: Streets Rehabilitation Phase 11
To: Aggregate Products, Inc. 100 West Brawley Avenue, Salton Sea Beach, CA 92274	Contractor: API Contract No.: 2018-05
Attn.: John Velez	Change Order No.: 001 Schedule: Bid Schedule D Subject: 8 th Street Rehabilitation extension

Description and Justification of Change in Scope:

ITEM	DESCRIPTION
	<u>Various items in the Schedule D.</u>
	The City of Brawley currently has a street rehabilitation project on 8th Street/Old Highway 111. The improvements end just south of the current City/County boundary. The boundary lies within the Old State Highway 111 and splits the roadway longitudinally such that the County and City have shared maintenance responsibilities for certain lanes of the roadway. Sharing lane maintenance responsibilities is not ideal and may confuse maintenance and dispatching EMS personal.
	In review of the project the County approached the City on the right of way north of the project. The right of way on the subject roadway is divided having approximately three quarters in City's Right of Way and one quarter in County's Right of Way. In the interest of public safety and roadway improvement, the County of Imperial would like to enter into the agreement with the City of Brawley. The County will pay to the City for the cost to rehabilitate of the subject segment of road in accordance to the approved improvement plans dated July 16, 2019. The estimated cost of the improvements is \$607,395.00.
	In order for the road right of way to remain consistent for future maintenance, the County will agree to relinquish the road segment once the rehabilitation project has been completed. The City will authorize its contractor (currently on site) to construct said improvements. During the Imperial County Board of Supervisors meeting held on September 24, 2019 this item was approved.

Cost Estimate for the above:

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
Bid Schedule D					
1	Mobilization	1	LS	\$20,000.00	\$20,000.00
2	Water Pollution Control	1	LS	\$3,500.00	\$3,500.00
3	Construction Area Signs and Traffic Control	1	LS	\$35,000.00	\$35,000.00
4	4" AC Cold Mill Per Phasing Plan on Sheet 8 of Construction Drawings.	93,100	SF	\$0.70	\$65,170.00
5	Crack Seal	1	LS	\$15,000.00	\$15,000.00

6	1.2 Inch Thick Asphalt Leveling Course	690	TON	\$125.00	\$86,250.00
7	Asphalt Rubber Aggregate Membrane (ARAM)	93,100	SF	\$1.03	\$95,893.00
8	2.4 Inch Thick - 3/4" Asphalt Rubber Hot Mix (ARHM-GG)	1,380	TON	\$138.70	\$191,406.00
9	Double Adjust Sewer Manhole Rim with New Concrete Collar	3	EA	\$4,700.00	\$14,100.00
10	Double Adjust Water Valve Can with New Concrete Collar	1	EA	\$4,500.00	\$4,500.00
11	Grade Behind Driveways per Plans and Install Class II Base	1	LS	\$12,500.00	\$12,500.00
12	Striping, Pavement Markers and Signage	1	LS	\$26,000.00	\$26,000.00
13	2" AC Cold Mill	7,500	SF	\$0.70	\$5,250.00
14	2" Asphalt Rubber Hot Mix Overlay	95	TON	\$82.00	\$7,790.00
15	Time and Material Allocation	1	LS	\$25,000.00	\$25,000.00
				Subtotal	607,395.00
	5% Retention				-\$30,369.75
TOTAL AMOUNT OF THIS CHANGE ORDER LESS 5% RETENTION:					\$577,025.25

The contractor will be paid the agreed price upon completion of the work. The above list prices include full compensation for all labor, materials tools and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works.

Specifications, where pertinent and not in conflict with the above shall apply to these changes.

The contract was completed and temporarily suspended on July 26, 2019 until the Caltrans Encroachment Permit is issued to continue the 8th Street rehabilitation from the current limit to the Brawley by-pass. The project will be resumed on October 22, 2019 and will be completed on November 8, 2019. The contract completion date is extended Twenty (20) Non-Compensable Calendar Day(s). Contract completion date is November 8, 2019. This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

TOTAL ADDITIVE CHANGE: \$607,395.00 .

Current Contract amount :	\$3,089,746.51	
Amount of Change :	\$607,395.00	
New Contract amount :		\$3,697,141.51

Contractor Representative

Date

City:

Construction Manager

Date

City:

Director of Public Works

Date

City:

City Manager

Date

City:

Director of Finance

Date

**AMENDMENT NO. 1
TO CONTRACT
FOR
STREET REHABILITATION PHASE 11 – 8TH STREET IMPROVEMENTS (CONSTRUCTION MANAGEMENT)
DATE: October 1, 2019**

The Parties to this Amendment No. 1 to the Contract are the City of Brawley (City) and LC Engineering Consultants Inc. (Consultant).

RECITALS

As part of the original Scope of Work, Consultant is to provide Construction Management Services for Streets Rehabilitation Phase 11 – 8th Street Improvements.

Amendment No. 1 consists of continued Professional Engineering Services, for Construction Management Services for Streets Rehabilitation Phase 11 – 8th Street Improvements.

THE PARTIES AGREE:

- 1.0 The Scope of Works is revised as follows: The Consultant will provide continued professional engineering services for Construction Management Services for Streets Rehabilitation Phase 11 – 8th Street Improvements.
- 2.0 The consultant shall perform Construction Management Services not exceed \$18,375 for this Amendment. The consultant shall inform the City of Brawley prior to the expiration of this amount and not proceed with further plan check work until authorized by the City of Brawley.
- 3.0 Additional funds for Consultant to cover the continued Construction Management shall not exceed \$18,375.00 for this Amendment and will not exceed Forty-Six Thousand, Five Hundred (\$46,500.00) Dollars for this project.
- 4.0 The revised maximum amount of the Agreement, which includes the amount of this Amendment, shall not exceed Forty-Six Thousand, Five Hundred (\$46,500.00) Dollars for this project.
- 5.0 All other terms, conditions and stipulations contained in the original Contract shall remain in effect.

DATED: _____, 2019

CITY OF BRAWLEY

By: _____
Rosanna B. Moore, City Manager

LC Engineering Consultants, Inc.

ATTESTS:

By: _____
Mauricio Lam, P.E., P.L.S.
Principal Engineer

By: _____
Alma Benavides, City Clerk

**AMENDMENT NO. 1
TO CONTRACT
FOR
STREET REHABILITATION PHASE 11 (GEOTECHNICAL TESTING)
DATE: October 1, 2019**

The Parties to this Amendment No. 1 to the Contract are the City of Brawley (City) and Sierra Material Testing and Inspection, Inc. (Consultant).

RECITALS

As part of the original Scope of Work, Consultant is to provide Geotechnical and Materials Testing Services for Streets Rehabilitation Phase 11.

Amendment No. 1 consists of continued Professional Engineering Services, for Geotechnical and Materials Testing Services for Streets Rehabilitation Phase 11.

THE PARTIES AGREE:

- 1.0 The Scope of Works is revised as follows: The Consultant will provide continued professional engineering services for Geotechnical and Materials Testing Services for Streets Rehabilitation Phase 11.
- 2.0 The consultant shall perform Geotechnical and Materials Testing Services not exceed \$5,090 for this Amendment. The consultant shall inform the City of Brawley prior to the expiration of this amount and not proceed with further plan check work until authorized by the City of Brawley.
- 3.0 Additional funds for Consultant to cover the continued Geotechnical and Materials Testing Services shall not exceed \$5,090 for this Amendment and will not exceed Fifty-Six Thousand Eight Hundred Ninety (\$56,890.00) Dollars for this project.
- 4.0 The revised maximum amount of the Agreement, which includes the amount of this Amendment, shall not exceed Fifty-Six Thousand Eight Hundred Ninety (\$56,890.00) Dollars for this project.
- 5.0 All other terms, conditions and stipulations contained in the original Contract shall remain in effect.

DATED: _____, 2019

CITY OF BRAWLEY

By: _____
Rosanna B. Moore, City Manager

Sierra Material Testing & Inspection

ATTESTS:

By: _____
Alex Rojas, Area Manager

By: _____
Alma Benavides, City Clerk



CLERK USE ONLY
BOS ACTION

BOARD AGENDA FACT SHEET

Public Works
Department /Agency

September 24, 2019
Requested Board Date

1. Request:

Board Approval	<input checked="" type="checkbox"/>	Information Only/Presentation	<input type="checkbox"/>
Other (specify) _____	<input type="checkbox"/>	Schedule Hearing Time: _____	<input type="checkbox"/>

2. Requested Action: *Type requested action below*

1- Approve Resolution Relinquishing of Old Highway 111/North 8th Street from 0.33 miles south of the Brawley Bypass to the Brawley Bypass.

2-Approve Letter of Understanding between County of Imperial and City of Brawley for the relinquishment of the eastern portion of the subject road segment (County Right of Way) and authorize the payment for the construction of road improvements along said segment prior to relinquishment.

3. Cost \$ 840,000 Source: 1824001-525010 (LTA)

4. If approval of Contract, reviewed/approved by County Counsel on: 8/27/19

By: G. Holbrook Action Request 19-0857 PW
Assigned by County Counsel's Office

5. If approval of position allocation change, approved by Human Resources on: _____

By: _____

6. Electronic copy submittal date: 9/17/19 By: [Signature]

[Signature]
Department Head/Agency Representative

INSTRUCTIONS: Back-up must be submitted 11 BUSINESS days prior to requested date. Back-up submitted must contain an Original and 6 copies. Copies must be submitted double sided and three (3) hole punched. Back-up must be submitted in a PDF format to cobstaff@co.imperial.ca.us.

CEO/CLERK USE ONLY:

DATE STAMP
RECEIVED
SEP 18 2019
County Executive Office

BOARD DATE: 09/24/19

Action Filing _____

Consent _____ Presentation _____

Hearing _____ CEO Approval _____

Other (specify) _____

[Signature] 09/18/19
CEO Date



COUNTY OF
IMPERIAL

DEPARTMENT OF
PUBLIC WORKS

155 S. 11th Street
El Centro, CA
92243

Tel: (442) 265-1818
Fax: (442) 265-1858

Follow Us:



[www.facebook.com/
ImperialCountyDPW/](http://www.facebook.com/ImperialCountyDPW/)



[https://twitter.com/
CountyDpw/](https://twitter.com/CountyDpw/)



Public Works works for the Public

September 16, 2019

Honorable Board of Supervisors
Board of Supervisors
County of Imperial Administration Center
940 Main Street
El Centro, California 92243

Dear Honorable Board Members:

Requested Board Action:

1. Approve Resolution Relinquishing of Old Highway 111/North 8th Street from 0.33 miles south of the Brawley Bypass to the Brawley Bypass.
1. Approve Letter of Understanding between County of Imperial and City of Brawley for the relinquishment of the eastern portion of the subject road segment (County Right of Way) and authorize the payment for the construction of road improvements along said segment prior to relinquishment.

Background:

The City of Brawley currently has a street rehabilitation project on 8th Street/Old Highway 111. The improvements end just south of the current City/County boundary. The boundary lies within the Old State Highway 111 and splits the roadway longitudinally such that the County and City have shared maintenance responsibilities for certain lanes of the roadway. Sharing lane maintenance responsibilities is not ideal and may confuse maintenance and dispatching EMS personal.

In review of their project the County approached the City on the right of way north of their project. The right of way on the subject roadway is divided having approximately three quarters in City's Right of Way and one quarter in County's Right of Way.

In the interest of public safety and roadway improvement, the County of Imperial would like to enter into the agreement with the City of Brawley. The County will pay to the City for the cost to rehabilitate of the subject segment of road in accordance to the approved improvement plans dated July 16, 2019. The estimated cost of the improvements is \$840,000.

In order for the road right of way to remain consistent for future maintenance, the County will agree to relinquish the road segment once the rehabilitation project has been completed. The City will authorize its contractor (currently on site) to construct said improvements.

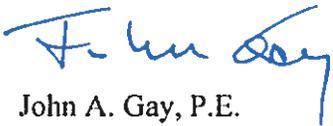
County Counsel Coordination:

The item has been reviewed by County Counsel under Action Request No. AR-19-0891.

Fiscal Impact:

No impact to the General Fund. Funds for this project will be derived from Local Transportation Authority (LTA) Funds Account 1824001-525010.

Respectfully,



John A. Gay, P.E.
Director of Public Works

JC/VA/cv

Attachments:

-Resolution

-Letter of Understanding

**RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF
IMPERIAL AUTHORIZING THE DIRECTOR OF PUBLIC WORKS TO ENTER INTO
LETTER OF UNDERSTANDING BY AND BETWEEN THE COUNTY OF IMPERIAL
AND THE CITY OF BRAWLEY RELATED TO THE RELINQUISHMENT OF A
CERTAIN RIGHT OF WAY, AND RELATED ACTIONS**

RESOLUTION NO. 19-_____

WHEREAS, the County of Imperial (“County”) and the City of Brawley (“City”) are interested in improving the current state of the Old Highway 111 / North 8th Street corridor, a complete description of which is attached hereto as **Exhibit “A”**; and

WHEREAS, the geographical area of focus is generally described as the roadway segment south of the Brawley Bypass and north of Main Street, encompassing the portion of Old Highway 111 / North 8th Street that was the subject of the Caltrans 2012 highway relinquishment of right of way (“ROW”) to City (“Roadway”); and

WHEREAS, the Roadway is in need of improvements, which are estimated to cost a total amount of \$840,000.00 and are further described in **Exhibit “B”**; and

WHEREAS, County and City each have ROWs that run parallel and bisect the Roadway; and

WHEREAS, County and City desire that 1) the Roadway be improved, 2) County pay City \$840,000.00 for the cost of improvements, thereafter 3) County relinquish its ROW to City and City to become responsible for the Roadway;

WHEREAS, County and City desire to enter into a Letter of Understanding to outline their agreement in coordinating their efforts to effectuate these mutual goals.

WHEREFORE, THE IMPERIAL COUNTY BOARD OF SUPERVISORS RESOLVES AS FOLLOWS:

1. The above recitals are true and correct.
2. The Director of Public Works, or his/her designee, is hereby authorized to execute in the name of the County of Imperial a Letter of Understanding with the City of Brawley regarding coordinating efforts with respect to the Roadway, which includes County providing compensation for improvements to the Roadway and County relinquishing its ROW to the Roadway.
3. The Director of Public Works, or his/her designee, is hereby further authorized to take those actions necessary to effectuate the relinquishment of the County’s ROW to the

Roadway and provide the City of Brawley compensation as further detailed in the attached Letter of Understanding in Exhibit "C".

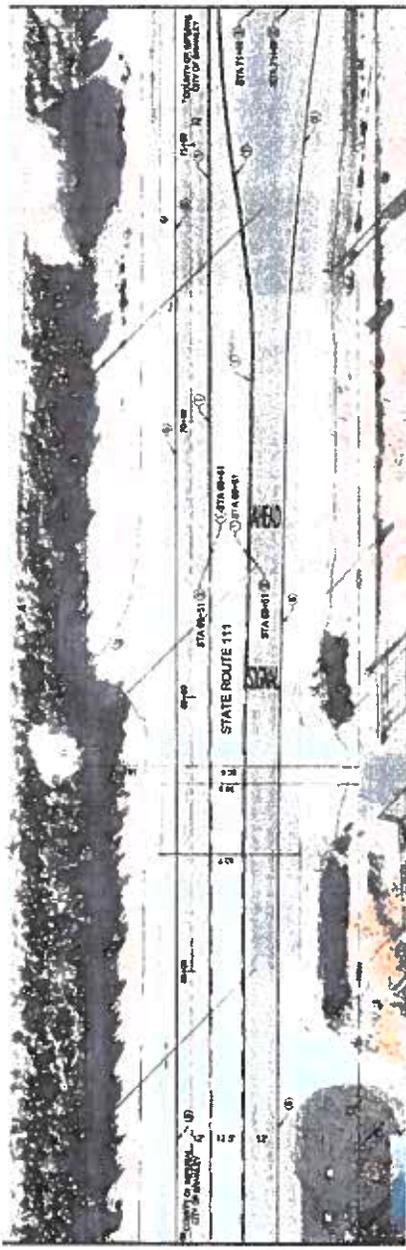
PASSED AND ADOPTED by the Board of Supervisors, County of Imperial, State of California, this _____ day of _____, 2019 by the following roll call vote:

RYAN E. KELLEY,
Chairman of the Board of Supervisors

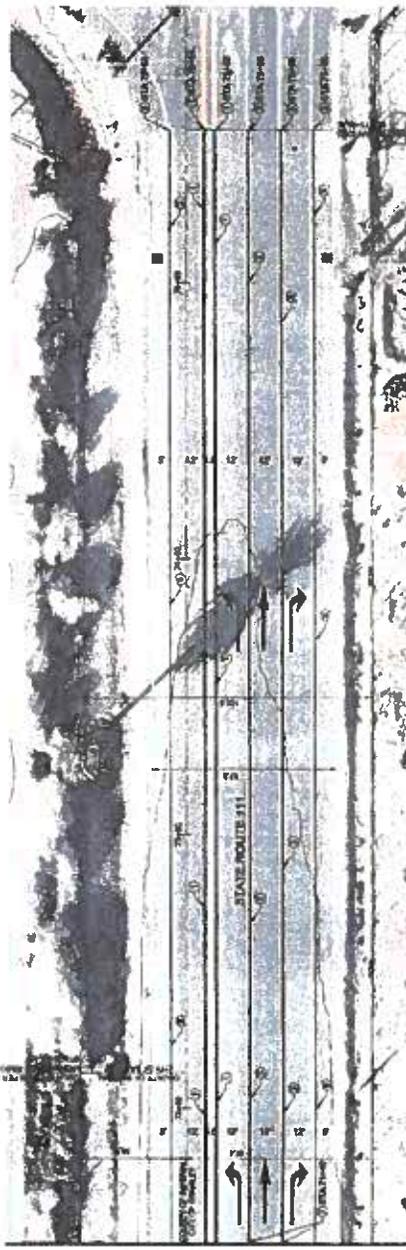
ATTEST:

Blanca Acosta,
Clerk of the Board of Supervisors

Exhibit A

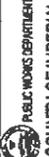


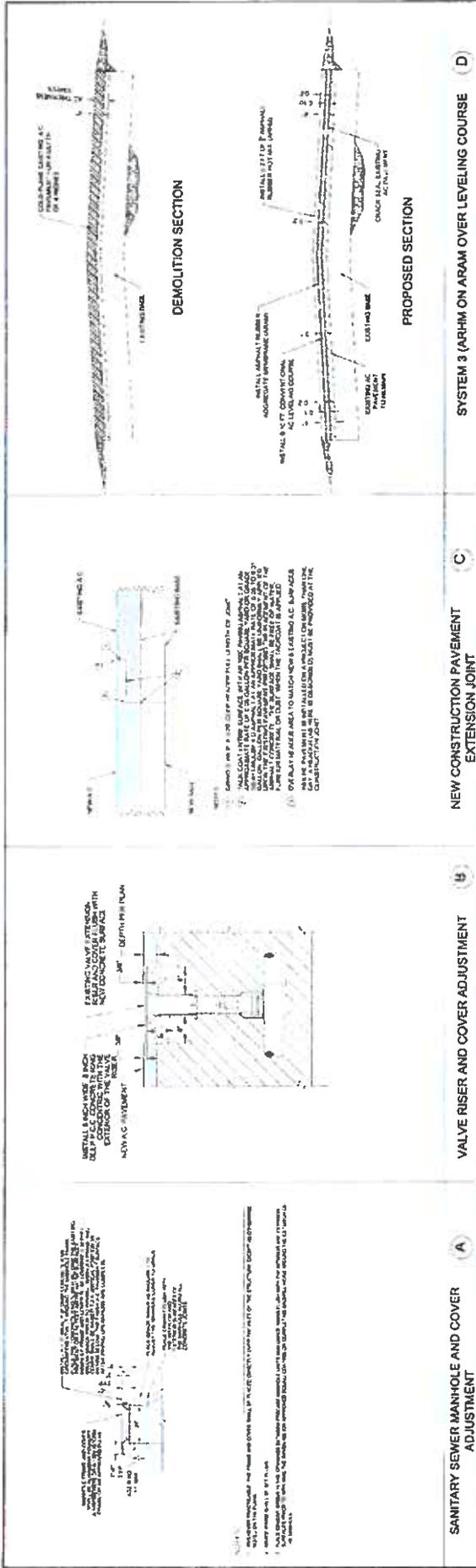
SEE SHEET 3
MATCH LINE - STA 67+00



SEE ABOVE RIGHT
MATCH LINE - STA 71+50

- 1. ALL DISTANCES ARE IN FEET AND DECIMALS THEREOF.
- 2. ALL DISTANCES ARE TO THE CENTERLINE UNLESS OTHERWISE NOTED.
- 3. ALL DISTANCES ARE TO THE CENTERLINE UNLESS OTHERWISE NOTED.
- 4. ALL DISTANCES ARE TO THE CENTERLINE UNLESS OTHERWISE NOTED.
- 5. ALL DISTANCES ARE TO THE CENTERLINE UNLESS OTHERWISE NOTED.
- 6. ALL DISTANCES ARE TO THE CENTERLINE UNLESS OTHERWISE NOTED.
- 7. ALL DISTANCES ARE TO THE CENTERLINE UNLESS OTHERWISE NOTED.
- 8. ALL DISTANCES ARE TO THE CENTERLINE UNLESS OTHERWISE NOTED.
- 9. ALL DISTANCES ARE TO THE CENTERLINE UNLESS OTHERWISE NOTED.
- 10. ALL DISTANCES ARE TO THE CENTERLINE UNLESS OTHERWISE NOTED.

		CONSULTING ENGINEERS 401 PARKWAY, SUITE 100, IMPERIAL COUNTY CENTER, IMPERIAL, CA 92531 TEL: (760) 346-1242 FAX: (760) 346-9340	
ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY, COUNTY PROJECT NO. 6584 DCE PROJECT NO. 128818		STRIPING PLAN STA 67+00 TO STA 75+50.00 PROJECT NO. 6584 PROJECT NO. 6584 PAGE 8 OF 10	
 COUNTY OF IMPERIAL EL CENTRO, CALIFORNIA		COUNTY OF IMPERIAL PUBLIC WORKS DEPARTMENT APPROVED FOR CONSTRUCTION BY  DATE: 4/1/14	
		THE PUBLIC WORKS SUPERVISOR APPROVED FOR CONSTRUCTION BY  DATE: 4/1/14	
		THE PUBLIC WORKS SUPERVISOR APPROVED FOR CONSTRUCTION BY  DATE: 4/1/14	



Dynamic CONSULTING ENGINEERS
 2415 WILSON BLVD., SUITE 200, PALMDALE, CA 91361
 TEL: (805) 251-0000

DETAILS

SYSTEM 3 (ARHM) ON ARAM OVER LEVELING COURSE

ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY, COUNTY PROJECT NO. 6594

DATE: 08/15/2018

PROJECT NO. 6594

PAGE 6 OF 10

NEW CONSTRUCTION PAVEMENT EXTENSION JOINT

1. DEMOLISH EXISTING PAVEMENT AND REPAIR WITH NEW PAVEMENT.

2. RECONSTRUCT PAVEMENT SURFACE WITH NEW PAVEMENT.

3. RECONSTRUCT PAVEMENT SURFACE WITH NEW PAVEMENT.

4. RECONSTRUCT PAVEMENT SURFACE WITH NEW PAVEMENT.

5. RECONSTRUCT PAVEMENT SURFACE WITH NEW PAVEMENT.

VALVE RISER AND COVER ADJUSTMENT

1. EXISTING MANHOLE RISE AND COVER SHALL BE ADJUSTED TO MATCH NEW MANHOLE RISE AND COVER.

2. EXISTING MANHOLE RISE AND COVER SHALL BE ADJUSTED TO MATCH NEW MANHOLE RISE AND COVER.

3. EXISTING MANHOLE RISE AND COVER SHALL BE ADJUSTED TO MATCH NEW MANHOLE RISE AND COVER.

SANITARY SEWER MANHOLE AND COVER ADJUSTMENT

1. EXISTING MANHOLE RISE AND COVER SHALL BE ADJUSTED TO MATCH NEW MANHOLE RISE AND COVER.

2. EXISTING MANHOLE RISE AND COVER SHALL BE ADJUSTED TO MATCH NEW MANHOLE RISE AND COVER.

3. EXISTING MANHOLE RISE AND COVER SHALL BE ADJUSTED TO MATCH NEW MANHOLE RISE AND COVER.

APPROVED FOR CONSTRUCTION BY:

[Signature]

APPROVED UNDER THE DIRECT SUPERVISION OF:

[Signature]

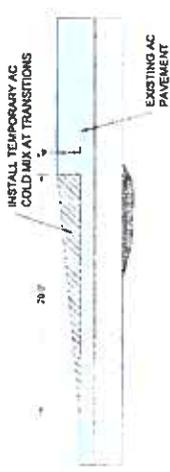
COUNTY OF IMPERIAL
 EL CENTRO, CALIFORNIA

ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY, COUNTY PROJECT NO. 6594

DCE PROJECT NO. 128878

CONSTRUCTION PHASING PLAN

PHASE	CONSTRUCTION ACTIVITIES	CONSTRUCTION ACTIVITIES	TRAFFIC	TRAFFIC CONTROL PLAN
1	COLD PLANE 2 INCHES; COLD PLANE 2 INCHES ON THE EAST HALF OF OLD HIGHWAY 111 AND EXISTING DRIVEWAYS EAST OF HIGHWAY 111.	EAST SIDE	WEST SIDE	SEE SHEETS 8 AND 10 TCP 1
2	MAINTAIN TRAFFIC IN BOTH DIRECTIONS ON THE WEST HALF OF OLD HIGHWAY 111. SEE TRANSITION DETAILS THIS SHEET	WEST SIDE	EAST SIDE	TCP 2
3	COLD PLANE 4 INCHES; COLD PLANE 4 INCHES ON THE WEST HALF OF OLD HIGHWAY 111.	WEST SIDE	WEST SIDE	TCP 1
4	MAINTAIN TRAFFIC IN BOTH DIRECTIONS ON THE EAST HALF OF OLD HIGHWAY 111. SEE TRANSITION DETAILS THIS SHEET. CRACK SEAL, INSTALL LEVELING COURSE, ARAM AND 0.2" OF ASPHALT RUBBER HOT MIX. CONSTRUCTION ON THE WEST HALF OF OLD HIGHWAY 111. CRACK SEAL EXISTING AC PAVEMENT AND INSTALL 0.10 FT OF CONVENTIONAL A.C. LEVELING COURSE. AFTER LEVELING COURSE INSTALL ASPHALT RUBBER AGGREGATE MEMBRANE (ARAM) AND 0.20 FT OF ASPHALT RUBBER HOT MIX (ARRHM).	WEST SIDE	EAST SIDE	TCP 2
5	MAINTAIN TRAFFIC IN BOTH DIRECTIONS ON THE WEST HALF OF OLD HIGHWAY 111. SEE TRANSITION DETAILS THIS SHEET. INSTALL 0.2" OF ASPHALT RUBBER HOT MIX; CONSTRUCTION ON THE EAST HALF OF OLD HIGHWAY 111. INSTALL 0.20 FT OF ASPHALT RUBBER HOT MIX (ARRHM) ALONG THE EAST SIDE OF HWY 111 AND 2 INCHES OF ASPHALT RUBBER HOT MIX (ARRHM) AT DRIVEWAYS.	EAST SIDE	WEST SIDE	TCP 1



4" TEMPORARY TRANSITION DETAIL



2" TEMPORARY TRANSITION DETAIL

Dynamic Consulting Engineers
2415 IMPERIAL INDUSTRIES PARK DRIVE SUITE 8
IMPERIAL, CA 92540

TRAFFIC CONTROL PLAN

ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY. COUNTY PROJECT NO. 6584

DCE PROJECT NO. 126818

DATE: 08/11/2010

PROJECT NO. 6584

PAGE 8 OF 10

DATE: 08/11/2010

PROJECT NO. 6584

PAGE 8 OF 10

ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY. COUNTY PROJECT NO. 6584

DCE PROJECT NO. 126818

DATE: 08/11/2010

PROJECT NO. 6584

PAGE 8 OF 10

DATE: 08/11/2010

PROJECT NO. 6584

PAGE 8 OF 10

ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY. COUNTY PROJECT NO. 6584

DCE PROJECT NO. 126818

DATE: 08/11/2010

PROJECT NO. 6584

PAGE 8 OF 10

DATE: 08/11/2010

PROJECT NO. 6584

PAGE 8 OF 10

ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY. COUNTY PROJECT NO. 6584

DCE PROJECT NO. 126818

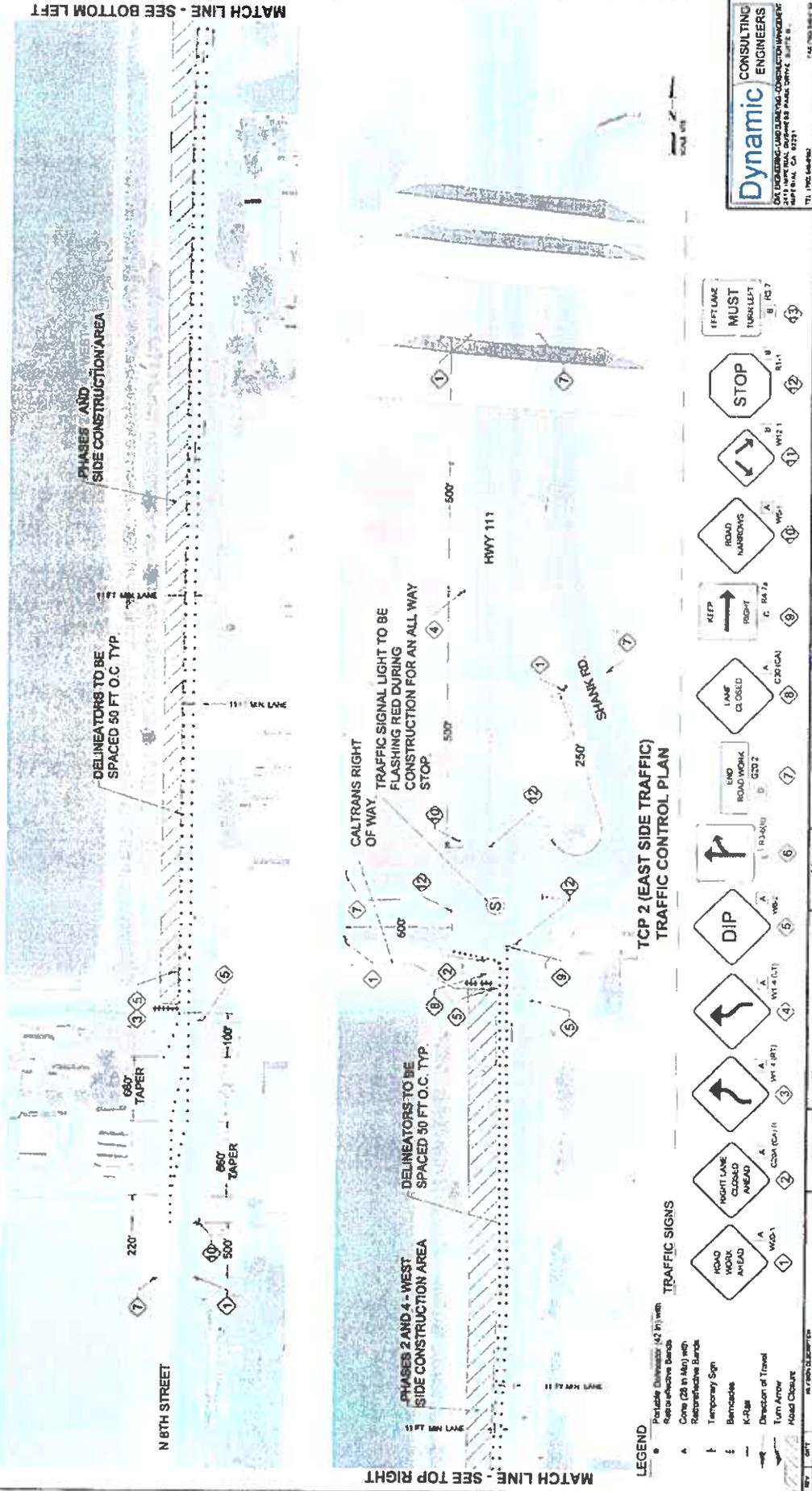
DATE: 08/11/2010

PROJECT NO. 6584

PAGE 8 OF 10

NOTE:
CONTRACTOR TO PROVIDE ACCESS TO ALL
BUSINESSES AND RESIDENCES ALONG THE
CONSTRUCTION AREA.

NOTE:
TRAFFIC CONTROL PLAN FOR
ALL PHASES SEE SHEET 7.



MATCH LINE - SEE TOP RIGHT

MATCH LINE - SEE BOTTOM LEFT

LEGEND

- Postable (Minimum 42 in) with Reflective Bands
- Cone (24 in dia) with Reflective Bands
- Temporary Sign
- Barricade
- K-Rail
- Direction of Travel
- Turn Arrow
- Head Closure

TCP 2 (EAST SIDE TRAFFIC) TRAFFIC CONTROL PLAN



Dynamic CONSULTING ENGINEERS
 CIVIL ENGINEERING - LAND DEVELOPMENT - CONSULTATION - WATERWORKS
 4001 BAYVIEW, CA 92721
 TEL: (714) 261-8800 FAX: (714) 261-8802

ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY. COUNTY PROJECT NO. 6584 DCE PROJECT NO. 128818		TRAFFIC CONTROL PLAN TCP 2 (EAST SIDE TRAFFIC)	PROJECT NO. 6584 PAGE 10 OF 10
COUNTY OF IMPERIAL EL CENTRO, CALIFORNIA		PUBLIC WORKS DEPARTMENT	
COUNTY OF IMPERIAL APPROVED FOR CONSTRUCTION BY DATE: 04/11/17		COUNTY OF IMPERIAL EL CENTRO, CALIFORNIA	

EXHIBIT "B"

Exhibit B

**COUNTY OF IMPERIAL
ENGINEERS COST ESTIMATE
OLD HIGHWAY 111 ROAD REHABILITATION PROJECT
IN COUNTY OF IMPERIAL/CITY OF BRAWLEY - PROJECT 6584**

9/11/2019

Item No.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1	Mobilization	LS	1	\$30,000.00	\$ 30,000.00
2	Water Pollution Control	LS	1	\$ 6,500.00	\$ 6,500.00
3	Construction Area Signs and Traffic Control	LS	1	\$45,000.00	\$ 45,000.00
4	4" AC Cold Mill Per Phasing Plan on Sheet 8 of Construction Drawings.	SF	93,100	\$ 0.90	\$ 83,790.00
5	Crack Seal	LS	1	\$ 12,500.00	\$ 12,500.00
6	1.2 Inch Thick Asphalt Leveling Course	TON	690	\$ 148.00	\$ 102,120.00
7	Asphalt Rubber Aggregate Membrane (ARAM)	SF	93,100	\$ 0.70	\$ 65,170.00
8	2.4 Inch Thick - 3/4" Asphalt Rubber Hot Mix (ARHM-GG)	TON	1,380	\$ 148.00	\$ 204,240.00
9	Double Adjust Sewer Manhole Rim with New Concrete Collar	EA	3	\$ 2,200.00	\$ 6,600.00
10	Double Adjust Water Valve Can with New Concrete Collar	EA	1	\$ 1,400.00	\$ 1,400.00
11	Grade Behind Drvieways per Plans and Install Class II Base	LS	1	\$ 12,500.00	\$ 12,500.00
12	Striping, Pavement Markers and Signage	LS	1	\$ 23,000.00	\$ 23,000.00
13	2" AC Cold Mill	SF	7,500	\$ 0.65	\$ 4,875.00
14	2" Asphalt Rubber Hot Mix Overlay	TON	95	\$ 148.00	\$ 14,060.00
15	Time and Material Allocation	LS	1	\$ 25,000.00	\$ 25,000.00
Subtotal					\$ 636,755.00
Construction Total					\$ 636,755.00
Contingency					\$ 63,675.50
Total Cost					\$ 700,430.50
CE & QA					\$ 139,569.50
Total Cost					\$ 840,000.00

Exhibit C

**LETTER OF UNDERSTANDING BY AND BETWEEN
THE COUNTY OF IMPERIAL
AND
THE CITY OF BRAWLEY**

This LETTER OF UNDERSTANDING (“Letter”) is entered into on this _____ day of _____, 2019 between the **COUNTY OF IMPERIAL** (hereinafter “County”), and the **CITY OF BRAWLEY** (hereinafter “City”). Collectively County and City are referred to as “the Parties”.

A. PURPOSE.

The purpose of this Letter is to outline the mutual agreement between County and City regarding coordinating efforts regarding County’s relinquishment of Old Highway 111 / North 8th Street south of the Brawley Bypass and North of Main Street.

B. RECITALS.

1. County and City are interested in improving the current state of the Old Highway 111 / North 8th Street corridor, a complete description of work in accordance with design plans which is attached hereto as **Exhibit “A”**, (“the Improvements”); and
2. The geographical area of focus is generally described as the roadway segment south of the Brawley Bypass and north of Main Street, encompassing the portion of Old Highway 111 / North 8th Street that was the subject of the Caltrans 2012 highway relinquishment of right of way (ROW) to City (Roadway); and
3. County and City each have ROWs that run parallel and bisect the Roadway; and
4. County and City desire that County relinquish its ROW to City and City to become responsible for the Roadway.

///
///
///

C. TERM.

This Letter shall become effective on the date entered above and will continue in effect for one (1) year or until terminated in writing by agreement of both Parties.

D. RESPONSIBILITIES OF THE PARTIES.

1. City will authorize its contractor to construct the improvements to the Roadway as described in **Exhibit "A."**
2. County will provide compensation to the City for the costs of construction of the proposed Improvements, subject to the City's approval of the Improvements, in an amount estimated up to \$840,000.00 and attached hereto as **Exhibit B.** In the event the work exceeds the \$840,000 estimate, the County shall pay for the increased amount after City provides back up documentation from Contractor performing work through a Change Order process in accordance with the Contractor's contact with the City. The City shall not approve a Change order for improvement work unless and until it has received written authorization from the County approving the Change Order amount.
3. Upon completion and acceptance of the Improvements, County agrees to pursue relinquishment of its ROW to the Roadway to the City.
4. Upon completion and acceptance of the Improvements, City to accept the relinquishment of the ROW to the Roadway from County.

E. FISCAL PROVISIONS.

1. County shall be obligated to make final payment of reimbursement after the City accepts said Improvements and records a Notice of Completion for the work.
2. Once obligated, County shall reimburse City for the costs of the Improvements within one (1) month of receiving written notice and a recorded copy of the Notice of Completion.

3. In addition, this Letter is subject to any additional restrictions or conditions enacted by Congressional or Legislative process, which may affect the provisions, terms, or findings of this MOU in any manner.
4. County has the option to amend or terminate this Letter at any time should the availability of funds require it to do so.

G. GENERAL PROVISIONS

1. This Letter may be amended by written mutual consent of both Parties.
2. This Letter may be terminated by either party upon thirty (30) days written notice to the other party, but only after all events listed in Section D have been completed.
3. It is understood that the Parties shall be subject to examination and audit of any records associated with the provisions of services, claims to obtain funding and payment records for a period of three (3) years after final payment under this Letter, whichever is longest. The examination and audit shall be confined to those matters connected with the performance of this Letter including, but not limited to, the costs of administering this Letter.
4. This Letter is not in effect nor enforceable until signed by both parties.

H. COMPLIANCE WITH APPLICABLE LAWS.

The Parties agree that in performing this Letter, each party shall comply will all applicable laws, ordinances and codes of the Federal, State and Local governments.

J. NOTICES.

Any notice required or permitted to be given under this Letter shall be in writing and shall be served by registered mail or personal service upon the other party. When serviced by registered mail, services shall be conclusively deemed delivered three (3) days after deposit with the United States Postal

Service, postage prepaid, addressed to the party to whom such notice is to be given as hereinafter provided.

IN WITNESS WHEREOF, the PARTIES hereto have executed this MOU as of the date first stated above.

COUNTY OF IMPERIAL

CITY OF BRAWLEY

By: _____
Ryan E. Kelley, Chairman
Board of Supervisors

By: _____
Donald L. Wharton, Mayor
City Council

ATTEST:

ATTEST:

By: _____
Blanca Acosta,
Clerk of the Board of Supervisors

By: _____
Alma Benavides,
City Clerk

APPROVED AS TO FORM:
Katherine Turner,
County Counsel

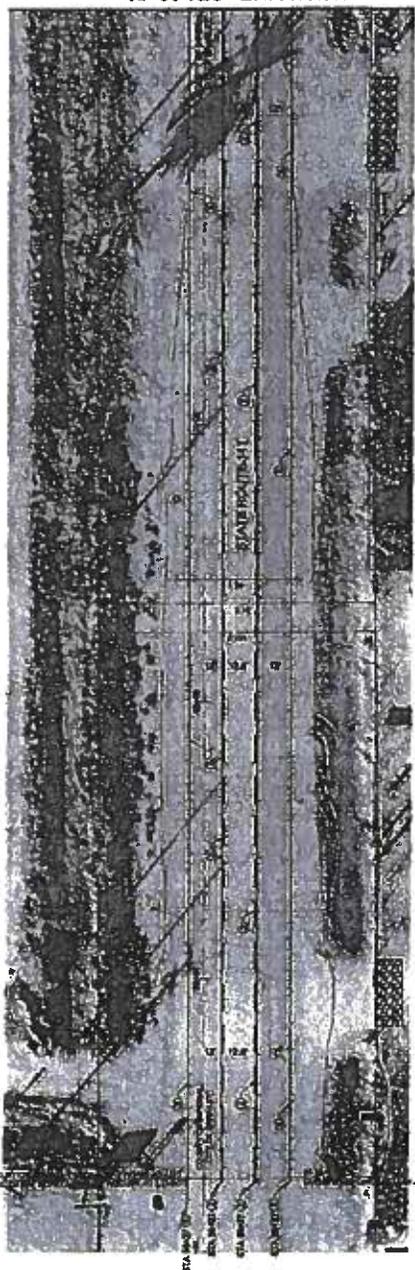
APPROVED AS TO FORM:

By: _____
'
Deputy County Counsel

By: _____
'
City Attorney

EXHIBIT "A"

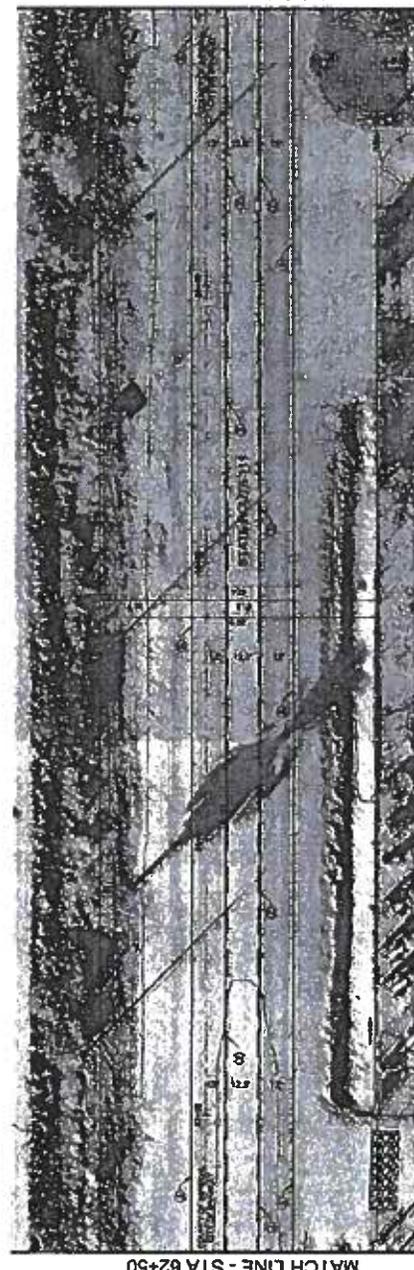
DATE: 07/10/10
 DRAWN BY: J. B. BROWN



MATCH LINE - STA 62+50
 SEE BOTTOM LEFT

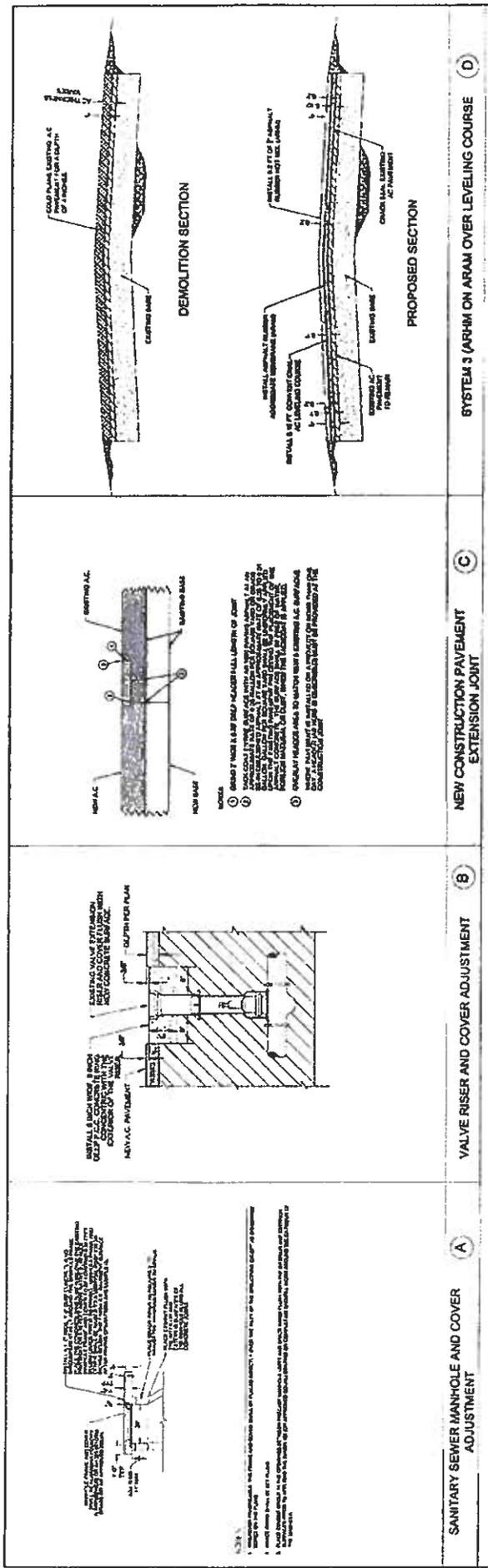
- LEGEND AND CONSTRUCTION NOTES**
- ① INSTALL CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214 (2' x 12')
 - ② INSTALL CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214 (2' x 12')
 - ③ INSTALL CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214 (2' x 12')
 - ④ INSTALL CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214 (2' x 12')
 - ⑤ INSTALL CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214 (2' x 12')
 - ⑥ INSTALL CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214 (2' x 12')
 - ⑦ INSTALL CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214 (2' x 12')
 - ⑧ INSTALL CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214 (2' x 12')
 - ⑨ INSTALL CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214 (2' x 12')
 - ⑩ INSTALL CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214 (2' x 12')

- LEGEND:**
- 12" x 12" CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214
 - 12" x 12" CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214
 - 12" x 12" CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214
 - 12" x 12" CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214
 - 12" x 12" CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214
 - 12" x 12" CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214
 - 12" x 12" CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214
 - 12" x 12" CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214
 - 12" x 12" CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214
 - 12" x 12" CONCRETE TYPING AND PAVING LANE FOR CALTRANS STANDARD PLAN A214



MATCH LINE - STA 67+00
 SEE SHEET 4

Dynamic	CONSULTING ENGINEERS	214 E. 17th Street Imperial, CA 92521 TEL: 760-944-0202 FAX: 760-944-0200	STUDY PLAN STA 62+27 TO STA 67+00	PROJECT NO. 6584	PAGE 4 OF 10
ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY, COUNTY PROJECT NO. 6584			DCE PROJECT NO. 128918		
COUNTY OF IMPERIAL PUBLIC WORKS DEPARTMENT APPROVED FOR CONSTRUCTION BY <i>[Signature]</i> 7/10/10			COUNTY OF IMPERIAL E. IMPERIAL, CALIFORNIA		
PREPARED UNDER THE DIRECT SUPERVISION OF: <i>[Signature]</i> PROJECT ENGINEER			DATE: 7/10/10 SCALE: AS SHOWN PROJECT: 6584		
SEAL: [Professional Engineer Seal]			SEAL: [Professional Engineer Seal]		



NOTES:

- INSTALL 8 INCH RISE IN EACH COLUMN OF THE MANHOLE MANHOLE PAVERS
- EXISTING VALVE EXTENSION HEIGHT FOR EACH COLUMN OF THE MANHOLE
- DEPTH FOR PLUM

NOTES:

- INSTALL 8 INCH RISE IN EACH COLUMN OF THE MANHOLE MANHOLE PAVERS
- EXISTING VALVE EXTENSION HEIGHT FOR EACH COLUMN OF THE MANHOLE
- DEPTH FOR PLUM

NOTES:

- INSTALL 8 INCH RISE IN EACH COLUMN OF THE MANHOLE MANHOLE PAVERS
- EXISTING VALVE EXTENSION HEIGHT FOR EACH COLUMN OF THE MANHOLE
- DEPTH FOR PLUM

NOTES:

- INSTALL 8 INCH RISE IN EACH COLUMN OF THE MANHOLE MANHOLE PAVERS
- EXISTING VALVE EXTENSION HEIGHT FOR EACH COLUMN OF THE MANHOLE
- DEPTH FOR PLUM

Dynamic CONSULTING ENGINEERS

14250 BAYVIEW BLVD., SUITE 100
SAN DIEGO, CA 92121
TEL: (619) 594-4444

ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY, COUNTY PROJECT NO. 6884

DCE PROJECT NO. 128818

DATE: _____

PROJECT NO.: _____

SCALE: _____

DATE: _____

COUNTY OF IMPERIAL
S. CENTRO, CALIFORNIA

COUNTY OF IMPERIAL PUBLIC WORKS DEPARTMENT
APPROVED FOR CONSTRUCTION BY: _____

DATE: _____

PROJECT NO.: _____

SCALE: _____

DATE: _____

Dynamic CONSULTING ENGINEERS

14250 BAYVIEW BLVD., SUITE 100
SAN DIEGO, CA 92121
TEL: (619) 594-4444

ROAD REHABILITATION PROJECT FOR OLD HIGHWAY 111 BETWEEN JONES RD AND CALTRANS RIGHT OF WAY, COUNTY PROJECT NO. 6884

DCE PROJECT NO. 128818

DATE: _____

PROJECT NO.: _____

SCALE: _____

DATE: _____

COUNTY OF IMPERIAL
S. CENTRO, CALIFORNIA

COUNTY OF IMPERIAL PUBLIC WORKS DEPARTMENT
APPROVED FOR CONSTRUCTION BY: _____

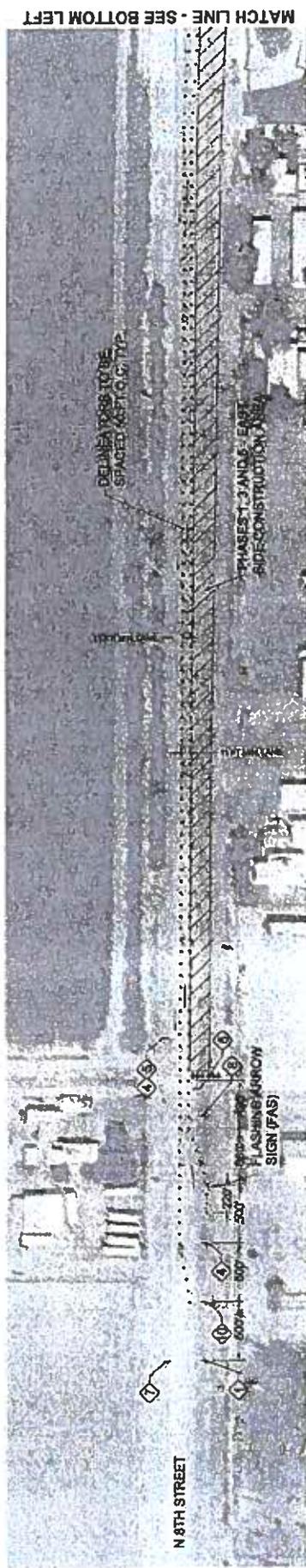
DATE: _____

PROJECT NO.: _____

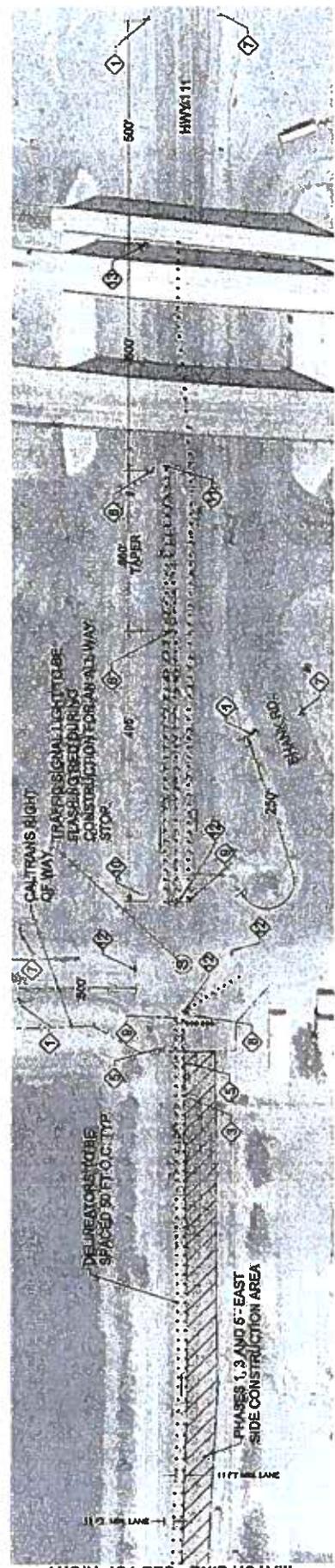
SCALE: _____

DATE: _____

NOTE:
CONTRACTOR TO PROVIDE ACCESS TO ALL
BUSINESSES AND RESIDENCES ALONG THE
CONSTRUCTION AREA.



NOTE:
TRAFFIC CONTROL PLAN FOR
ALL PHASES SEE SHEET 7.



TCP 1 (WEST SIDE TRAFFIC) TRAFFIC CONTROL PLAN

LEGEND

- Portable Detector (4.3 ft) w/ Retro-reflective Bands
- Cone (24 in dia) w/ Retro-reflective Bands
- ⊥ Temporary Sign
- ⊥ Barricade
- ⊥ K-Rail
- Direction of Travel
- ↖ Turn Arrow
- ▬ Road Closure

TRAFFIC SIGNS

- 1 ROAD AHEAD AHEAD
- 2 RIGHT LANE CLOSED AHEAD
- 3 RIGHT LANE CLOSED AHEAD
- 4 W1-4 (RT)
- 5 W1-4 (LT)
- 6 W1-4 (BT)
- 7 END ROAD WORK AHEAD
- 8 ROAD CLOSED
- 9 RELAY RIGHT
- 10 ROAD NARROWS
- 11 STOP
- 12 MUST TURN LEFT
- 13 LEFT LANE

Dynamic CONSULTING ENGINEERS
22000 LINDSEY CIRCLE, SUITE 200
MIRAMONTE, CA 92031
TEL: (760) 344-1242

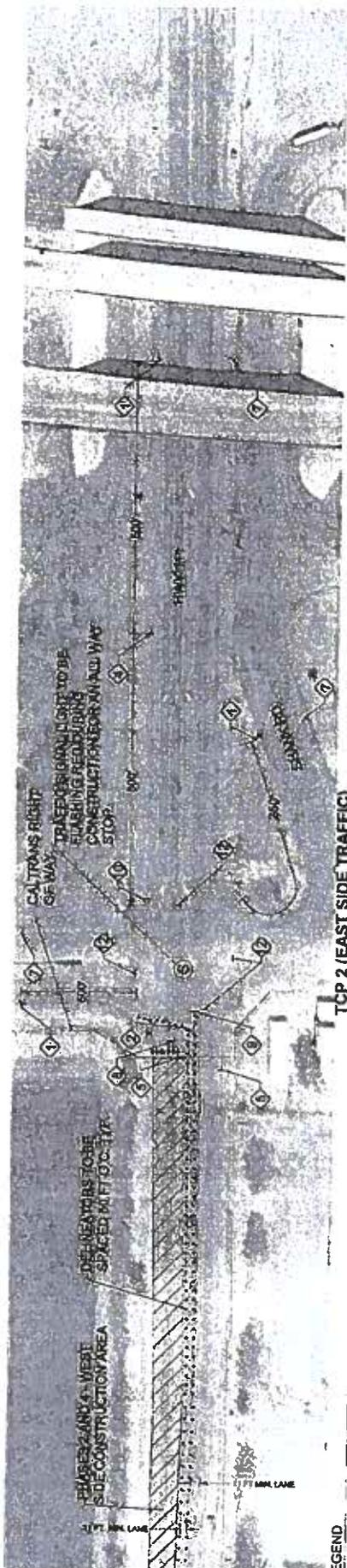
TRAFFIC CONTROL PLAN
TCP 1 (WEST SIDE TRAFFIC)
PROJECT NO. 6384
PAGE 9 OF 19

ROAD REHABILITATION PROJECT FOR
OLD HIGHWAY 111 BETWEEN JONES RD
AND CALTRANS RIGHT OF WAY,
COUNTY PROJECT NO. 6384
DCE PROJECT NO. 128818

PREPARED UNDER THE DIRECT SUPERVISION OF
[Signature]
[Title]

NOTE:
CONTRACTOR TO PROVIDE ACCESS TO ALL
BUSINESSES AND RESIDENCES ALONG THE
CONSTRUCTION AREA

NOTE:
TRAFFIC CONTROL PLAN FOR
ALL PHASES SEE SHEET 7.



**TCP 2 (EAST SIDE TRAFFIC PLAN)
TRAFFIC CONTROL PLAN**

LEGEND

- Portable Demarcator (42 in) with Retroreflective Bands
- ▲ Cone (24 in dia) with Retroreflective Bands
- Temporary Sign
- Barricade
- K-Rail
- Direction of Travel
- Turn Arrow
- Road Closure

TRAFFIC SIGNS

--	--	--	--	--	--	--	--	--	--	--	--

Dynamic CONSULTING ENGINEERS
1115 IMPERIAL AVENUE, SUITE 200, IMPERIAL, CA 92541
TEL: 760 944-4444 FAX: 760 944-4444

TRAFFIC CONTROL PLAN
TCP 2 (EAST SIDE TRAFFIC)

ROAD REHABILITATION PROJECT FOR
OLD HIGHWAY 111 BETWEEN JONES RD
AND CALTRANS RIGHT OF WAY
COUNTY PROJECT NO. 6884
DCE PROJECT NO. 128518

IMPERIAL COUNTY DEPARTMENT
COUNTY OF IMPERIAL
IMPERIAL, CALIFORNIA

PROHIBITED UNDER THE DIRECT SUPERVISION OF
COUNTY OF IMPERIAL PUBLIC WORKS DEPARTMENT
APPROVED FOR CONSTRUCTION BY:
[Signature]

IMPERIAL COUNTY DEPARTMENT
COUNTY OF IMPERIAL
IMPERIAL, CALIFORNIA

DATE: 07/11/11
SCALE: AS SHOWN

EXHIBIT "B"

EXHIBIT "B"

**COUNTY OF IMPERIAL
ENGINEERS COST ESTIMATE
OLD HIGHWAY 111 ROAD REHABILITATION PROJECT
IN COUNTY OF IMPERIAL/CITY OF BRAWLEY - PROJECT 6584**

9/11/2019

Item No.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1	Mobilization	LS	1	\$30,000.00	\$ 30,000.00
2	Water Pollution Control	LS	1	\$ 6,500.00	\$ 6,500.00
3	Construction Area Signs and Traffic Control	LS	1	\$45,000.00	\$ 45,000.00
4	4" AC Cold Mill Per Phasing Plan on Sheet 8 of Construction Drawings.	SF	93,100	\$ 0.90	\$ 83,790.00
5	Crack Seal	LS	1	\$ 12,500.00	\$ 12,500.00
6	1.2 Inch Thick Asphalt Leveling Course	TON	690	\$ 148.00	\$ 102,120.00
7	Asphalt Rubber Aggregate Membrane (ARAM)	SF	93,100	\$ 0.70	\$ 65,170.00
8	2.4 Inch Thick - 3/4" Asphalt Rubber Hot Mix (ARHM-GG)	TON	1,380	\$ 148.00	\$ 204,240.00
9	Double Adjust Sewer Manhole Rim with New Concrete Collar	EA	3	\$ 2,200.00	\$ 6,600.00
10	Double Adjust Water Valve Can with New Concrete Collar	EA	1	\$ 1,400.00	\$ 1,400.00
11	Grade Behind Drveways per Plans and Install Class II Base	LS	1	\$ 12,500.00	\$ 12,500.00
12	Striping, Pavement Markers and Signage	LS	1	\$ 23,000.00	\$ 23,000.00
13	2" AC Cold Mill	SF	7,500	\$ 0.65	\$ 4,875.00
14	2" Asphalt Rubber Hot Mix Overlay	TON	95	\$ 148.00	\$ 14,060.00
15	Time and Material Allocation	LS	1	\$ 25,000.00	\$ 25,000.00
Subtotal					\$ 636,755.00
Construction Total					\$ 636,755.00
Contingency					\$ 63,675.50
Total Cost					\$ 700,430.50
CE & QA					\$ 139,569.50
Total Cost					\$ 840,000.00



RECORD OF BUILDING PERMITS

August 2019

Prepared by: Oscar Escalante, Interim Building Official

9/17/2019

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
08/02/19	28325	Bathrooms Remodel	048-041-001	300 West Main Street	Travel Inn	Owner	\$6,000.00
08/02/19	28326	Kitchen Fire Repair	048-331-008	891 West Legion Road	Phyllis Elijah	George Mitchell Builders	\$8,200.00
08/05/19	28327	Carpport	048-043-001	232 South El Cerrito Drive	Paul Cameron	Steve Clark	\$20,000.00
08/05/19	28328	Carpport	047-292-025	1030 "C" Street	Julia Fernandez	Owner	\$13,000.00
08/06/19	28329	Reroof	046-301-023	281 West Duarte Street	Marjo Mello	Barajas Roofing	\$14,300.00
08/07/19	28330	Electrical	048-002-024	329 South 3rd Street	Church of God	Owner	N/A
08/08/19	28331	Mechanical	046-241-002	380 West River Drive	Daniel Brummett	Desert Air Conditioning	N/A
08/08/19	28332	Mechanical	046-363-037	1011 Pine Court	Tomas Abarca	Desert Air Conditioning	N/A
08/08/19	28333	Mechanical	049-226-009	1270 Martin Place	Jose Esquivel	Desert Air Conditioning	N/A
08/08/19	28334	Plumbing/Right of Way	047-342-030	545 Main Street	Jesus Antonio Reynosa	J&A Plumbing	N/A
08/09/19	28335	Plumbing/Right of Way	047-250-048-50	1628 "A" Street	Sierra Mare	Primo Construction	
08/09/19	28336	Solar Panel	047-480-092	1580 "C" Street	Chelsea Investments	Tom Watson, Inc.	N/A
08/12/19	28337	House Remodel	047-331-007	452 "D" Street	Ana Maria Palomino	Owner	\$1,000.00
08/13/19	28338	New House	047-530-003	1594 "A" Street	Wilfredo Nunez	R. Garcia Construction, Inc.	\$125,000.00
08/13/19	28339	Sign	048-430-004	250 Wildcat Drive	Mechanics Bank	Penn Neon Sign	\$5,500.00
08/13/19	28340	Sign	048-052-025	190 Main Street	Mechanics Bank	Penn Neon Sign	\$25,000.00
08/13/19	28341	Sign	048-052-004	136 Main Street, #B	Second Time Around	Tenant	\$300.00
08/14/19	28342	House Remodel	046-163-009	377 Boswell Court	Benjamin N. Cervantes	Owner	\$18,000.00
08/14/19	28343	Duct Replacement	047-453-021	634 South 16th Street	Julio Prado	Barcelo Air Conditioning	\$3,990.00
08/14/19	28344	Tenant Improvement	049-021-020	132 South Plaza Street	Los Cabos Seafood	Tenant	\$3,000.00
08/15/19	28345	Right of Way	046-181-011	433 North 3rd St./"B" Street	City of Brawley	So Cal Gas	N/A
08/15/19	28346	Right of Way	046-181-010	284 "B" St./North 3rd Street	City of Brawley	So Cal Gas	N/A
08/15/19	28347	Right of Way	047-240-39	1574 "A" St./Eastern Avenue	City of Brawley	So Cal Gas	N/A
08/15/19	28348	Reroof	047-162-014	650 North Palm Avenue	Jessica Salcedo	Barajas Roofing	\$8,000.00
08/15/19	28349	Electrical	046-164-002	274 West Driftwood Place	Gary P. Baker	Stills Electric	N/A
08/15/19	28350	Right of Way	047-264-001	330 North 5th Street	Felix and Bertha Sornia	Owner	N/A
08/15/19	28351	Mechanical	049-042-027	913 "H" Street	Claudia & Danielle Badilla	LW, Inc.	N/A
08/15/19	28352	Mechanical	046-183-006	350 "B" Street	Maria Eivira Torres	Desert Air Conditioning	N/A
08/16/19	28353	Right of Way	047-480-039	1580 "C" Street	City of Brawley	So Cal Gas	N/A
08/16/19	28354	Right of Way	047-083-063	1479 Trail St./Eastern Ave.	City of Brawley	So Cal Gas	N/A
08/16/19	28355	Right of Way	047-083-035	1465 Trail St./Eastern Ave.	City of Brawley	So Cal Gas	N/A
08/16/19	28356	House Remodel	046-174-022	109 "D" Street	Clifton Glasgow	MHS Customer Services	\$65,393.00
08/19/19	28357	Plumbing/Right of Way	049-023-005	632,638 & 644 Main Street	Jesus Antonio Reynosa	J&A Plumbing	N/A



Fiscal Year 2019 - 2020

Monthly Staffing Report for October 2019

Updated: 09/23/2019

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	7	6	1	Accounting Assistant closes 9/26/2019
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	43	3	(2) Police Officers and a Dispatcher. Four police officer candidates and two dispatcher candidates in backgrounds
Public Works	38	35	3	Utility Leadman and two 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	
Total	139	132	7	

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	Currently recruiting for Call Paid Firefighters
Finance		1		1 P/T temp assisting with the workload
Library	3	4	0	Library Page recruitment in progress and LAMBS Driver position is open.
Parks & Recreation	0	16	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. Two temps hired for Cattle Call help.
Police	0	2	0	P/T Maintenance worker, F/T Graffiti Abatement
Public Works	0	8	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

DEPARTMENTAL REPORT
City of Brawley

Meeting Date: 10/01/2019

City Manager:



PREPARED BY: Marjo Mello, Interim Parks and Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks and Recreation Director

SUBJECT: Parks & Recreation Commission's Recommendation to Install a Portable Backstop at Jeff Thornton Park from January to June Annually

DISCUSSION: Calls were received at the Parks and Recreation Department about the need for a backstop at Jeff Thornton Park. Individuals and families noted that when they went to that park to play softball or practice catching and throwing. The thrown or hit balls were ending up in the street, which is dangerous.

An unused backstop was put in the park, and after some complaints, was removed on the same day. Some of the complaints were about the esthetics of the used backstop. A new portable backstop is a more attractive alternative.

Another issue that was brought up is whether the backstop is an appropriate use for the neighborhood park. The City's Parks and Recreation 5 Year Plan describes a neighborhood park as follows:

A neighborhood park is an area for intense recreational activities such as playing fields, courts, playgrounds, and passive-use areas for walking, jogging, and picnicking. These parks are easily accessible to the neighborhood population and are geographically centered with safe bicycle and pedestrian access.

The Parks and Recreation Commission discussed the backstop, esthetics and safety concerns. At an agenda meeting, they unanimously voted to recommend that a portable backstop be placed at Jeff Thornton Park from the months of January through June each year. The main purpose is for safety when families and individuals play catch or when practicing batting.

At the Commission meeting, it was emphasized that the purpose of this backstop is for only personal recreational use and safety. No fields are requested to be created. No pitcher's mound, bases, or field is to be established. Parks & Recreation will not schedule any practices or games during the softball season. The intent is for safety when families or individuals practice.

Discussion included the fact that there are no field lights at Thornton and that none are anticipated in the foreseeable future. Safety of people chasing balls into the street was the main concern.

Staff direction from the City Council is requested.

FISCAL IMPACT: Estimated \$3,000 for which developer impact fees are eligible

ATTACHMENTS: Picture of proposed portable backstop
Map



[Home](#) / [Equipment](#) / [Sports](#) / [Baseball](#) / [Softball](#) / [Batting Cages & Backstops](#)
/ [Sandlot Portable Backstop](#)

SANDLOT PORTABLE BACKSTOP



Zoom



In Stock

[Contact Us](#)

> be the first to review this product

	Complete Unit SKU# BBBSWING	Qty <input type="text"/>	\$2,698.99
	Replacement Net for Wings (requires 2) SKU# SNWINGSDDS	Qty <input type="text"/>	\$159.99
	Replacement Net for Back and Top SKU# SNWINGCTDS	Qty <input type="text"/>	\$314.99
			Flyer ? Add To Cart

+ Wishlist + Compare Print Email

Key Benefits:

- Super Wide - Great for Baseball and Softball

Contact Us

DETAILS

Set up a baseball game or practice on almost any field with this Sandlot Portable Backstop. Players won't be afraid to give their all knowing that missed pitches and foul balls are contained by the heavy-duty netting and galvanized steel frame. The backstop covers the entire area behind the batter's box, making it easy for catchers to retrieve wild pitches or tipped balls. Coaches can roll the backstop to wherever it's needed on the semi-pneumatic tires and anchor it down for game time with the included ground stakes.

- 14-gauge galvanized steel tubing ensures the backstop can withstand the impact of direct hits
- Heavy-duty weather-treated nets resist wear and tear caused by the elements, making them ideal for outdoor use
- 9 ft. high x 6 ft. wide safety side wings extend to provide up to 28 ft. of backstop and keep the ball contained
- Semi-pneumatic tires can traverse uneven dirt and grass terrain for easy transport to and from the field
- Included ground stakes keep the backstop securely anchored in place during games and practices

Specifications:

- Activity: Baseball
 - Color: Black, Gray
 - Color Family: Black
 - Material: Steel
 - Product Weight: 400 lb.
 - Product Width: 28 ft.
 - Stakes Included: Yes
 - Strike Zone Target: No
 - Wheeled: Yes
-
- Constructed of heavy duty 2" OD 14 gauge flo-coated galvanized steel
 - 9'H x 6'W sidewings and extend to provide up to 28' of backstop
 - Semi-pneumatic tires and ground stakes for anchoring
 - Heavy duty weather treated nets included
 - Weight: 400 lbs.

ADDITIONAL INFORMATION

WARRANTY

REVIEWS

TAGS

COMPANY

ORDER INFO

[Contact Us](#)

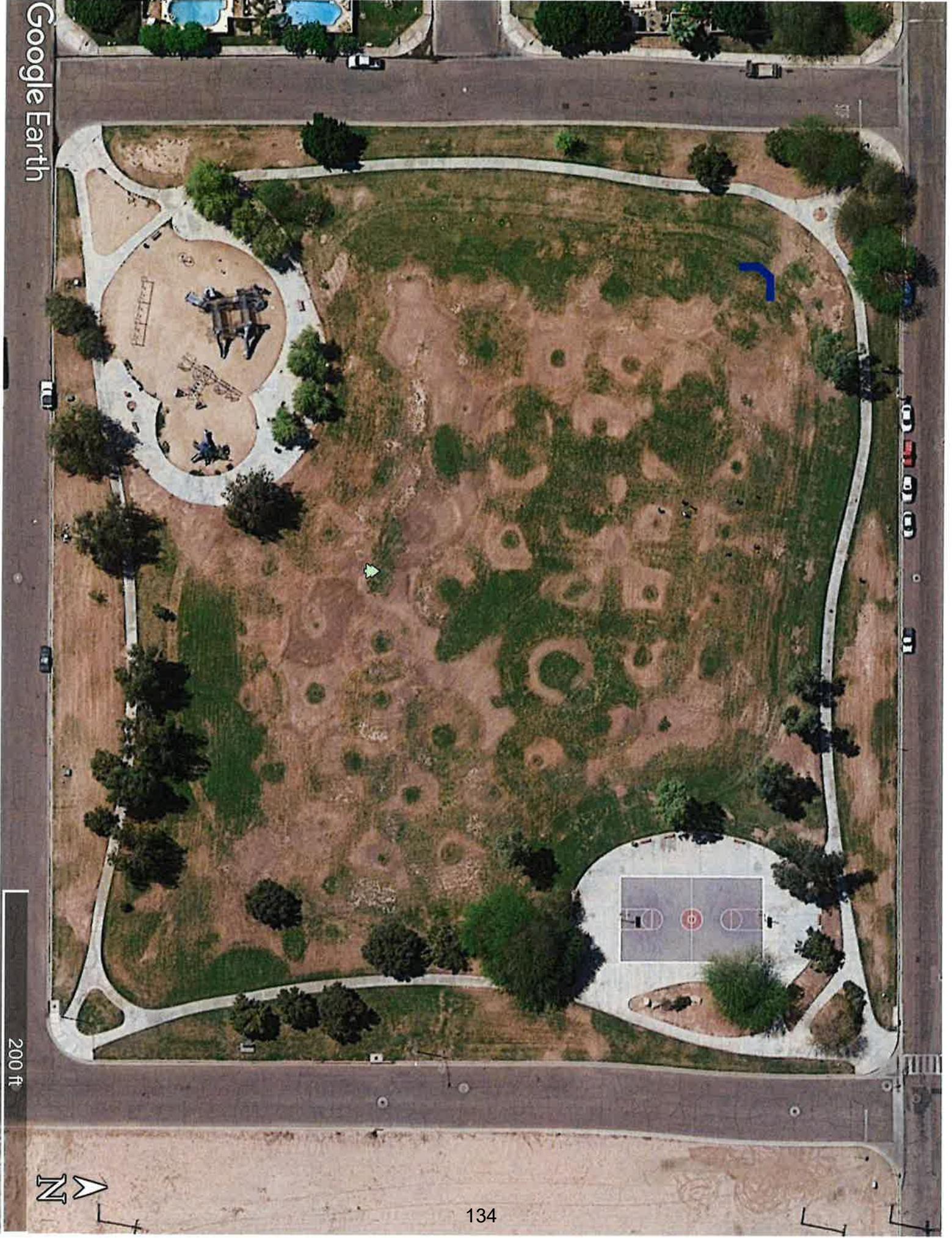
HELP

CATEGORIES

SOCIAL

**© 2018 BSN SPORTS, a Varsity Sport Brand. All Rights Reserved.
formerly Sport Supply Group, Inc.**

Contact Us



200 ft



Thornton Park - 5.54 acres

Legion and Richard

Jeffery Thornton Park is a passive-use park with a 1/3 mile concrete walking path circling the park. The park has an open grass area with one full-court basketball court and a playground with apparatus. The park was dedicated in memory of Jeffery Thornton, a high school student who was lost while snowboarding. He survived several days of exposure and was rescued only to lose his fight a few days later. It was his courageous fight to survive that brought the community together to remember him. The following needs have been identified:

Needs	Priority	C.I.P.	Cost
Security Lighting	3	14/15	550,000
Resurface Basketball Court	3	15/16	50,000
Landscaping	4	N/A	10,000

Pages 35-36

P&R 5 Year Plan

NEIGHBORHOOD PARK

A neighborhood park is an area for intense recreational activities such as playing fields, courts, playgrounds, and passive-use areas for walking, jogging, and picnicking. These parks are easily accessible to the neighborhood population and are geographically centered with safe bicycle and pedestrian access. They may be developed as shared-use school/park facilities. A neighborhood park should serve a population of 5,000 and should be 2-15 acres in size.

Page 18

P&R 5 Year Plan