



# **Congratulations**

## **Class of 2020**

**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Special Meeting Agenda  
Tuesday, June 2, 2020 9:00 AM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

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



**6. DEPARTMENTAL REPORTS**

- a. Monthly Staff Report for June 2020, Prepared by Personnel & Risk Management Administrator Shirley Bonillas. **Pg 46**
- b. Update on Emergency Construction Project at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins and Emergency Purchase of Sewage Pumps for Lift Station No. 1, Presented by Public Works Director Guillermo Sillas, PE.
- c. Update on Emergency Replacement of Three Failing A/C Units at Brawley Police Department, Presented by Interim Police Chief Scott Sheppard.
- d. Update on 2020 Fireworks Stand Permits, Presented by Fire Chief Michael York.

**7. INFORMATIONAL REPORTS**

- a. Record of Building Permits for April 2020 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official. **Pgs 47-48**

**8. COUNCIL MEMBER REPORTS**

**9. CITY MANAGER REPORT**

**10. CITY ATTORNEY**

**11. CITY CLERK**

**12. CLOSED SESSION**

POTENTIAL LITIGATION (California Government Code §54956.9)

- a. Conference with Legal Counsel – 2 Cases

***ADJOURNMENT Regular Meeting***, Tuesday, June 16, 2020 @ 6:00 PM, City Council Chambers, 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 at 760/351.3080.

*Alma Benavides*, City Clerk

Check Register Report

Date: 05/21/2020

Time: 3:34 PM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1116	05/22/2020	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,407.72
1117	05/22/2020	Printed	E101	EMPLOYMENT DEVELOPMENT DEPART.	State Taxes	6,920.78
1118	05/22/2020	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	66,664.87
1119	05/22/2020	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 5/5/20-5/18/20	50,716.14
<b>Total Checks: 4</b>					<b>Checks Total (excluding void checks):</b>	<b>126,709.51</b>
<b>Total Payments: 4</b>					<b>Bank Total (excluding void checks):</b>	<b>126,709.51</b>
59291	05/21/2020	Printed	B364	360 BUSINESS PRODUCTS	Toilet Paper	381.79
59292	05/21/2020	Printed	A242	A T & T	Telephone Services 5/7-6/6	33.03
59293	05/21/2020	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	177.10
59294	05/21/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	145.03
59295	05/21/2020	Printed	A232	ARC INDUSTRIES	Transit Station Services-April	357.05
59296	05/21/2020	Printed	A901	AT&T-CALNET 3	Telephone Services 4/12-5/11	1,390.18
59297	05/21/2020	Printed	B502	BABCOCK LABORATORIES, INC	Wastewater Analysis	58.00
59298	05/21/2020	Printed	B260	BACHTEL WASTEWATER ENGINEERS	Industrial Pretreatment	16,841.00
59299	05/21/2020	Printed	B1198	LAURIANO BARRAGAN	Refund Deposit 1257 J Street	75.55
59300	05/21/2020	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	May Union Dues	700.00
59301	05/21/2020	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	May Union Dues	300.00
59302	05/21/2020	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	May Union Dues	1,750.00
59303	05/21/2020	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	713.79
59304	05/21/2020	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	799.37
59305	05/21/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Plotter, Scanner Rental	305.90
59306	05/21/2020	Printed	C549	CANON SOLUTIONS AMERICA, INC	Copier Maintenance/WWTP	668.75
59307	05/21/2020	Printed	C1089	BENJAMIN M CERVANTES	Rfnd Ovrpmt 377 Boswell Court	135.02
59308	05/21/2020	Printed	C430	CLINICA DE SALUD DEL PUEBLO,	Pre-Employment/Albert Sabala	170.00
59309	05/21/2020	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	248.84
59310	05/21/2020	Printed	C0213	MARY CORTEZ	Refund Deposit/Lions Center	100.00
59311	05/21/2020	Printed	C3758	COUNTY MOTOR PARTS CO INC	Diesel Exhaust Fluid	30.28
59312	05/21/2020	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	228.00
59313	05/21/2020	Printed	S942	DEPT. OF CONSUMER AFFAIRS	Engineering License Renewal	115.00
59314	05/21/2020	Printed	D440	DESERT VALLEY POWER SYSTEMS	Generator Load Test, Unit	870.00
59315	05/21/2020	Printed	E145	ELMS EQUIPMENT	Weedeater Line, Oil	265.08
59316	05/21/2020	Printed	F231	FARMERS LAND LEVELING, INC.	Cold Mix Asphalt	13,382.09
59317	05/21/2020	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept.	23.80
59318	05/21/2020	Printed	F689	FRANCHISE TAX BOARD	Deductions	250.00
59319	05/21/2020	Printed	F409	FULLCOURT PRESS	Utility Bills, Window	1,610.86
59320	05/21/2020	Printed	H134	HDL COREN & CONE	Tax Rolls Values, RPTTF	900.00
59321	05/21/2020	Printed	I102	I. I. D.	Canal Water/Mansfield 3056449	10,096.00
59322	05/21/2020	Printed	I559	IMAGE SALES, INC.	ID Cards, Badges/Mike York,	31.85
59323	05/21/2020	Printed	I329	IMPERIAL COUNTY SHERIFF CIV	Deductions	92.15
59324	05/21/2020	Printed	I332	IMPERIAL COUNTY SHERIFF'S	Interim Police Chief/S.	12,727.27
59325	05/21/2020	Void	05/21/2020		Void Check	0.00
59326	05/21/2020	Printed	I301	IMPERIAL HARDWARE CO., INC.	Lime-A-Way	409.75
59327	05/21/2020	Printed	I567	IMPERIAL VALLEY PRESS	Notice of Public Hearing/Minor	583.81
59328	05/21/2020	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/WTP	110.96
59329	05/21/2020	Printed	J371	JOHNSON CONTROLS SECURITY	Credit on Account	102.82
59330	05/21/2020	Printed	K154	K-C WELDING RENTALS, INC.	Flat Bar/Trailer	421.14
59331	05/21/2020	Printed	K103	KISCO SALES, INC.	Pressure Relief Valves	148.33
59332	05/21/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Union, Tee, Ell, Bushing,	1,263.23
59333	05/21/2020	Printed	L599	LEE & RO. INC.	WTP Sedimentation Basins	23,780.07
59334	05/21/2020	Printed	L603	LIEBERT CASSIDY WHITMORE	BPSEA Litigation 1/31/20	1,794.00
59335	05/21/2020	Printed	L245	LOCKE AIRE CONDITIONING &	Diagnostic Fee	100.00



INVOICE APPROVAL LIST BY FUND REPORT

Date: 05/21/2020

Time: 3:44 pm

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 110.000 General Revenues</b>							
101-110 000-410 910	Utility users I SWERDFEGER/DAWN// YORK/MICHAEL L//		Rfnd Ovrpmt 206 S Rio Vista	59358	05/13/2020	05/21/2020	3.12
			Rfnd Dep, Ovrpmt 822 W Steven	59368	05/12/2020	05/21/2020	3.12
							<u>6.24</u>
							<b>Total Dept. General Revenues: 6.24</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-730.200	Technical ser SPECTRUM ADVERTISING//	14701	Upload Council Mtg 5/5/20	59357	05/11/2020	05/21/2020	150.00
							<u>150.00</u>
							<b>Total Dept. City Council: 150.00</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	459.65
							<u>459.65</u>
101-112.000-730.200	Technical ser PRO RECORD STORAGE, IN	0023509	Document Storage 4/1-4/30/20	59344	05/01/2020	05/21/2020	0.90
							<u>0.90</u>
101-112.000-740.400	Rent PRO RECORD STORAGE, IN	0023509	Document Storage 4/1-4/30/20	59344	05/01/2020	05/21/2020	124.88
							<u>124.88</u>
101-112 000-750.210	Postage UNITED PARCEL SERVICE, IT	0000X3V669190	Mailings - City Clerk	59360	05/09/2020	05/21/2020	31.95
							<u>31.95</u>
101-112 000-750.300	Advertising & IMPERIAL VALLEY PRESS// IMPERIAL VALLEY PRESS//	11389543 11396151	Ad/Dispatcher, Assistant Chief Notice of Public Hearing/Minor	59327 59327	04/07/2020 04/24/2020	05/21/2020 05/21/2020	338.48 245.33
							<u>583.81</u>
							<b>Total Dept. City Clerk: 1,201.19</b>
<b>Dept: 131.000 City Manager</b>							
101-131 000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	586.36
							<u>586.36</u>
							<b>Total Dept. City Manager: 586.36</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	1,161.54
							<u>1,161.54</u>
							<b>Total Dept. Finance: 1,161.54</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	447.45
							<u>447.45</u>
101-152 000-720.100	Office suppli FULLCOURT PRESS//	36711	Utility Bills, Window	59319	05/15/2020	05/21/2020	1,610.86
							<u>1,610.86</u>
							<b>Total Dept. Utility Billing: 2,058.31</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Dept: 153.000 Personnel</b>							
101-153 000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	358.69
							<u>358.69</u>
101-153.000-720.100	Office suppl						
	360 BUSINESS PRODUCTS///	OE-52070-1	Folders	59291	05/14/2020	05/21/2020	104.56
							<u>104.56</u>
101-153.000-730.100	Professional						
	LIEBERT CASSIDY WHITMOF	1492213	BPSEA Litigation 1/31/20	59334	01/31/2020	05/21/2020	1,794.00
							<u>1,794.00</u>
101-153.000-730.200	Technical se						
	CLINICA DE SALUD DEL PUE	0001149	Pre-Employment/Albert Sabala	59308	04/29/2020	05/21/2020	170.00
	DEPARTMENT OF JUSTICE///	438680	Fingerprint Applications	59312	03/03/2020	05/21/2020	32.00
	DEPARTMENT OF JUSTICE///	448864	Fingerprint Applications	59312	05/05/2020	05/21/2020	32.00
	WAGeworks INC///	INV2048069	FSA Service Fee - March 2020	59365	04/15/2020	05/21/2020	100.00
	WAGeworks INC///	INV2098828	FSA Service Fee - April 2020	59365	05/15/2020	05/21/2020	100.00
							<u>434.00</u>
							<b>Total Dept. Personnel: 2,691.25</b>
<b>Dept: 161.000 City Attorney</b>							
101-161.000-730.100	Professional						
	SMERDON/WILLIAM S///	1055	Attorney Services - April 2020	59354	05/01/2020	05/21/2020	5,081.40
							<u>5,081.40</u>
							<b>Total Dept. City Attorney: 5,081.40</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	491.24
							<u>491.24</u>
101-171.000-720.100	Office suppl						
	360 BUSINESS PRODUCTS///	WO-24637-1	Pens, Wireless Mouse	59291	05/07/2020	05/21/2020	9.71
							<u>9.71</u>
							<b>Total Dept. Planning: 500.95</b>
<b>Dept: 181.000 Information techn</b>							
101-181.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	213.23
							<u>213.23</u>
							<b>Total Dept. Information technology: 213.23</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-721.200	Other operat						
	360 BUSINESS PRODUCTS///	OE-50862-4	Disinfecting Wipes/COVID-19	59291	04/07/2020	05/21/2020	76.67
	360 BUSINESS PRODUCTS///	OE-50862-5	Toilet Paper	59291	05/13/2020	05/21/2020	98.16
	SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	357.35
							<u>532.18</u>
101-191 000-730.200	Technical se						
	IMAGE SALES, INC.///	0068247-IN	ID Cards, Badges/Mike York	59322	05/11/2020	05/21/2020	31.85
	JOHNSON CONTROLS SECL	34288009	Alarm Monitoring 6/1-6/30/20	59329	05/09/2020	05/21/2020	244.74
	JOHNSON CONTROLS SECL		Credit on Account	59329	05/15/2020	05/21/2020	-141.92
	PROTECTION ONE ALARM///		Alarm Monitoring 5/1-5/31/20	59346	05/07/2020	05/21/2020	55.73
	PROTECTION ONE ALARM///		Alarm Monitoring 4/1-4/30/20	59346	04/05/2020	05/21/2020	55.73
							<u>246.13</u>
101-191.000-740.200	Cleaning ser						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ALSCO AMERICAN LINEN DIV	LYUM1452903	Cleaning Services	59294	03/25/2020	05/21/2020	39.27
	ALSCO AMERICAN LINEN DIV	LYUM1458042	Cleaning Services	59294	04/22/2020	05/21/2020	43.02
							<b>82.29</b>
101-191.000-740 400	Rent SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	37.75
							<b>37.75</b>
101-191 000-750 650	Taxes, Fees, PROTECTION ONE ALARM///		Alarm Monitoring 5/1-5/31/20	59346	05/07/2020	05/21/2020	25.00
							<b>25.00</b>
							<b>Total Dept. Non-departmental: 923.35</b>
<b>Dept: 211.000</b>	<b>Police Protection</b>						
101-211.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	11,338.24
							<b>11,338.24</b>
101-211.000-721.200	Other operat MALLORY SAFETY & SUPPLY PADRE USA///	4835768 16016717	Gloves/COVID-19 Face Shields/COVID-19	59337 59343	04/29/2020 04/28/2020	05/21/2020 05/21/2020	44.82 207.84
							<b>252.66</b>
101-211 000-725.300	Natural gas SOUTHERN CALIFORNIA GA		187 525 6200 1 4/8-5/7/20	59355	05/11/2020	05/21/2020	26.18
							<b>26.18</b>
101-211.000-730.100	Professional IMPERIAL COUNTY SHERIFF	4302020-1	Interim Police Chief/S	59324	05/01/2020	05/21/2020	12,727.27
							<b>12,727.27</b>
101-211.000-730.200	Technical ser DEPARTMENT OF JUSTICE//	448864	Fingerprint Applications	59312	05/05/2020	05/21/2020	164.00
							<b>164.00</b>
101-211.000-750.200	Communicat AT&T-CALNET 3/// SAN DIEGO COUNTY/// VERIZON WIRELESS SERVIC		Telephone Services 4/3-5/2 Police Radio System Fees/April Mobile Broadband/Police Dept.	59296 59352 59364	05/03/2020 05/01/2020 05/06/2020	05/21/2020 05/21/2020 05/21/2020	1,263.72 2,308.50 592.82
							<b>4,165.04</b>
101-211.000-750.210	Postage FEDERAL EXPRESS CORP.//	7-005-85176	Mailings - Police Dept.	59317	05/08/2020	05/21/2020	23.80
							<b>23.80</b>
							<b>Total Dept. Police Protection: 28,697.19</b>
<b>Dept: 221.000</b>	<b>Fire Department</b>						
101-221 000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	7,097.65
							<b>7,097.65</b>
							<b>Total Dept. Fire Department: 7,097.65</b>
<b>Dept: 231.000</b>	<b>Building Inspectio</b>						
101-231 000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	416.53
							<b>416.53</b>
101-231.000-720.100	Office suppli 360 BUSINESS PRODUCTS/// 360 BUSINESS PRODUCTS///	OE-51848-1 WO-24637-1	Address Stamps Pens, Wireless Mouse	59291 59291	05/07/2020 05/07/2020	05/21/2020 05/21/2020	55.58 9.71
							<b>65.29</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-231.000-721.900	Small tools & 360 BUSINESS PRODUCTS///	WO-24637-1	Pens, Wireless Mouse	59291	05/07/2020	05/21/2020	17.70
							<u>17.70</u>
101-231.000-740.100	Repair & ma SAN DIEGO COUNTY///	20BRAWPWN10	P.W. Radio System Fees/April	59352	05/01/2020	05/21/2020	57.00
							<u>57.00</u>
<b>Total Dept. Building Inspection:</b>							<b>556.52</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	155.36
							<u>155.36</u>
<b>Total Dept. Animal Control:</b>							<b>155.36</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	1,367.54
							<u>1,367.54</u>
101-311.000-720.100	Office suppli OFFICE DEPOT, INC ///	488609154001	Pens	59342	05/06/2020	05/21/2020	31.99
	OFFICE DEPOT, INC ///	488609153001	Lead	59342	05/06/2020	05/21/2020	14.20
	OFFICE DEPOT, INC ///	488609150001	Pens	59342	05/06/2020	05/21/2020	38.78
	OFFICE DEPOT, INC ///	488609151001	Eraser Refill	59342	05/06/2020	05/21/2020	8.81
							<u>93.78</u>
101-311.000-721.200	Other operat SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	121.27
							<u>121.27</u>
101-311.000-740.100	Repair & ma CANON SOLUTIONS AMERIC	4032689268	P.W. Printer Maintenance	59306	04/30/2020	05/21/2020	633.24
							<u>633.24</u>
101-311.000-740.400	Rent CANON FINANCIAL SERVICE	21396978	P.W. Plotter, Scanner Rental	59305	05/02/2020	05/21/2020	301.70
	SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	19.50
							<u>321.20</u>
101-311.000-750.200	Communicat SAN DIEGO COUNTY///	20BRAWPWN10	P.W. Radio System Fees/April	59352	05/01/2020	05/21/2020	28.50
							<u>28.50</u>
101-311.000-750.210	Postage UNITED PARCEL SERVICE, II	00002XX926100	Mailings - Engineering	59360	03/07/2020	05/21/2020	78.68
	UNITED PARCEL SERVICE, II	00002XX926150	Mailings - Engineering	59360	04/11/2020	05/21/2020	31.00
	UNITED PARCEL SERVICE, II	00002XX926160	Mailings - Engineering	59360	04/18/2020	05/21/2020	31.00
	UNITED PARCEL SERVICE, II	00002XX926190	Mailings - Engineering	59360	05/09/2020	05/21/2020	93.00
							<u>233.68</u>
101-311.000-750.600	Contribution: DEPT. OF CONSUMER AFFAI		Engineering License Renewal	59313	05/11/2020	05/21/2020	115.00
							<u>115.00</u>
101-311.000-750.650	Taxes, Fees CANON FINANCIAL SERVICE	21396978	P.W. Plotter, Scanner Rental	59305	05/02/2020	05/21/2020	4.20
	UNITED PARCEL SERVICE, II	00002XX926150	Mailings - Engineering	59360	04/11/2020	05/21/2020	3.56
	UNITED PARCEL SERVICE, II	00002XX926160	Mailings - Engineering	59360	04/18/2020	05/21/2020	3.50
	UNITED PARCEL SERVICE, II	00002XX926190	Mailings - Engineering	59360	05/09/2020	05/21/2020	2.07
							<u>13.33</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. Engineering:</b>							<b>2,927.54</b>
<b>Dept: 411.000 Community Develk</b>							
101-411.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	444.37
							<b>444.37</b>
101-411.000-720.100	Office suppli						
	360 BUSINESS PRODUCTS///	WO-24637-1	Pens, Wireless Mouse	59291	05/07/2020	05/21/2020	9.70
							<b>9.70</b>
<b>Total Dept. Community Development:</b>							<b>454.07</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	883.48
							<b>883.48</b>
101-511.000-720.300	Chemicals						
	ROCKWOOD CHEMICAL///	1749	Glystar Plus	59349	05/01/2020	05/21/2020	376.05
							<b>376.05</b>
101-511.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION :	OM9689	Sprinklers	59332	05/08/2020	05/21/2020	654.90
	LABRUCHERIE IRRIGATION :	OM9601	PVC Pipe, Couplings, Ell	59332	05/06/2020	05/21/2020	38.47
	LABRUCHERIE IRRIGATION :	OM9613	Return Couplings	59332	05/06/2020	05/21/2020	-19.51
	LABRUCHERIE IRRIGATION :	OM9614	Controller	59332	05/06/2020	05/21/2020	115.17
							<b>789.03</b>
101-511.000-721.200	Other operat						
	ELMS EQUIPMENT///	1090412-0001	Weedeater Heads	59315	05/06/2020	05/21/2020	50.38
	ELMS EQUIPMENT///	1090428-0001	Weedeater Line, Oil	59315	05/07/2020	05/21/2020	100.01
	IMPERIAL HARDWARE CO., I	585386/2	Paint	59326	05/04/2020	05/21/2020	36.68
	IMPERIAL HARDWARE CO., I	585358/2	Roller Covers	59326	05/04/2020	05/21/2020	9.69
	K-C WELDING RENTALS, INC	30154	Welding Helmet, Tubing	59330	05/11/2020	05/21/2020	183.81
	K-C WELDING RENTALS, INC	30143	Winch, Paint Marker	59330	05/11/2020	05/21/2020	8.61
	K-C WELDING RENTALS, INC	30062	Return Hinge	59330	05/04/2020	05/21/2020	-11.95
	SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	32.17
							<b>409.40</b>
101-511.000-721.900	Small tools &						
	K-C WELDING RENTALS, INC	30143	Winch, Paint Marker	59330	05/11/2020	05/21/2020	60.30
							<b>60.30</b>
101-511.000-740.100	Repair & ma						
	K-C WELDING RENTALS, INC	30158	Stop Light, Grommet/Trailer	59330	05/11/2020	05/21/2020	45.19
	K-C WELDING RENTALS, INC	30146	Flat Bar/Trailer	59330	05/11/2020	05/21/2020	27.48
	PROFESSIONAL GLASS INST	733	Repair Back Window #215 Parks	59345	05/08/2020	05/21/2020	210.00
	RDO EQUIPMENT CO.///	W5207843	Repair Mower #89 Parks	59347	05/12/2020	05/21/2020	593.23
	RDO EQUIPMENT CO.///	W5149043	Repair Mower #92 Parks	59347	03/24/2020	05/21/2020	341.72
	RDO EQUIPMENT CO.///	W5132043	Repair Mower #89 Parks	59347	03/24/2020	05/21/2020	1,424.38
							<b>2,642.00</b>
<b>Total Dept. Parks:</b>							<b>5,160.26</b>
<b>Dept: 521.000 Recreation &amp; Lion:</b>							
101-521.000-470.110	Rents and ro						
	CORTEZ/MARY//	912744	Refund Deposit/Lions Center	59310	01/13/2020	05/21/2020	100.00
							<b>100.00</b>
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	313.09
							<b>313.09</b>

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101-521.000-720.300	Chemicals BRENNTAG PACIFIC INC.///	BP146366	Sodium Hypochlorite	59303	05/07/2020	05/21/2020	713.79
							<u>713.79</u>
101-521.000-721.200	Other operat IMPERIAL HARDWARE CO., I IMPERIAL HARDWARE CO., I K-C WELDING RENTALS, INC SPARKLETTS///	585600/2 585600/2 30085 9689234 050120	Batteries, Video Surveillance Batteries, Video Surveillance Hand Sanitizer/COVID-19 Water, Cooler Rentals Apr 2020	59326 59326 59330 59356	05/06/2020 05/06/2020 05/06/2020 05/01/2020	05/21/2020 05/21/2020 05/21/2020 05/21/2020	29.07 13.44 107.70 16.37
							<u>166.58</u>
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GA SOUTHERN CALIFORNIA GA SOUTHERN CALIFORNIA GA	189 525 2700 2 189 525 2700 2 187 425 2700 7	3/6-4/6/20 4/6-5/5/20 4/6-5/5/20	59355 59355 59355	04/08/2020 05/07/2020 05/07/2020	05/21/2020 05/21/2020 05/21/2020	549.44 14.30 18.60
							<u>582.34</u>
101-521 000-730.200	Technical se JADE SECURITY SYSTEMS, I	0166406	Alarm Monitoring/Teen Center	59328	05/10/2020	05/21/2020	80.97
							<u>80.97</u>
101-521.000-740.100	Repair & ma RDO EQUIPMENT CO./// RDO EQUIPMENT CO.///	W5194043 W5194043	Repair Clutch #75 Parks Repair Clutch #75 Parks	59347 59347	05/12/2020 05/12/2020	05/21/2020 05/21/2020	513.54 1,486.46
							<u>2,000.00</u>
101-521.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI	LYUM1452903 LYUM1458042	Cleaning Services Cleaning Services	59294 59294	03/25/2020 04/22/2020	05/21/2020 05/21/2020	30.42 32.32
							<u>62.74</u>
101-521.000-740.400	Rent SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	14.00
							<u>14.00</u>
							<b>Total Dept. Recreation &amp; Lions Center: 4,033.51</b>
Dept: 522.000 Senior Citizens Ce							
101-522 000-740.100	Repair & ma ROTO ROOTER///	152769	Unclog Sewer/Senior Center	59350	03/10/2020	05/21/2020	100.00
							<u>100.00</u>
							<b>Total Dept. Senior Citizens Center: 100.00</b>
Dept: 551.000 Library							
101-551.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	694.83
							<u>694.83</u>
101-551.000-721.200	Other operat SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	37.23
							<u>37.23</u>
101-551 000-730.200	Technical se PROTECTION ONE ALARM/// PROTECTION ONE ALARM///		Alarm Monitoring 5/1-5/31/20 Alarm Monitoring 4/1-4/30/20	59346 59346	05/07/2020 04/05/2020	05/21/2020 05/21/2020	53.83 53.83
							<u>107.66</u>
101-551 000-740.400	Rent SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	16.75
							<u>16.75</u>
101-551 000-750.200	Communica AT&T-CALNET 3///		Telephone Services 4/12-5/11	59296	05/12/2020	05/21/2020	126.46

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							126.46
						<b>Total Dept. Library:</b>	<b>982.93</b>
						<b>Total Fund General Fund:</b>	<b>64,738.85</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	861.02
							<b>861.02</b>
211-312.000-720.600 Plumbing su							
	LABRUCHERIE IRRIGATION :	OM9575	Globe Valve/ROW	59332	05/05/2020	05/21/2020	17.20
							<b>17.20</b>
211-312.000-720.700 Construction							
	FARMERS LAND LEVELING, I	23169	Cold Mix Asphalt	59316	05/12/2020	05/21/2020	53.54
	FARMERS LAND LEVELING, I	23169	Cold Mix Asphalt	59316	05/12/2020	05/21/2020	6,637.50
							<b>6,691.04</b>
						<b>Dept. Street Maintenance &amp; Improve.:</b>	<b>7,569.26</b>
						<b>Total Fund Gas Tax:</b>	<b>7,569.26</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic. F:</b>							
<b>Dept: 313.000 Bicycle &amp; Pedestri</b>							
213-313.000-730.200 Technical se							
	ARC INDUSTRIES///	7301	Transit Station Services-April	59295	05/01/2020	05/21/2020	357.05
							<b>357.05</b>
						<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>	<b>357.05</b>
						<b>SB 821 - Ped. &amp; Bic. Fac.:</b>	<b>357.05</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-721.200 Other operat							
	ELMS EQUIPMENT///	1090411-0001	Weedeater Line, Weedeater	59315	05/06/2020	05/21/2020	69.94
							<b>69.94</b>
						<b>Total Dept. Comm Fac Dist:</b>	<b>69.94</b>
						<b>id CFD 05-1 Victoria Park:</b>	<b>69.94</b>
<b>Fund: 401 Successor Agency to f</b>							
<b>Dept: 611.000 CRA Project Area f</b>							
401-611.000-730.200 Technical sei							
	HDL COREN & CONE///		Tax Rolls Values, RPTTF	59320	05/18/2020	05/21/2020	900.00
							<b>900.00</b>
						<b>Total Dept. CRA Project Area No. 1:</b>	<b>900.00</b>
						<b>ssor Agency to the BCRA:</b>	<b>900.00</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200 Water depos							
	BARRAGAN/LAURIANO//		Refund Deposit 1257 J Street	59299	05/13/2020	05/21/2020	75.55
	LOPEZ/FRANCISCA//		Refund Deposit 181 B Street	59336	05/12/2020	05/21/2020	137.77
	MONTERO//ISABEL//		Refund Deposit 1124 Apple Way	59339	05/06/2020	05/21/2020	126.18

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	YORK/MICHAEL L//		Rfnd Dep, Ovrpmt 822 W Steven	59368	05/12/2020	05/21/2020	190.50
							<u>530.00</u>
						<b>Total Dept. 000000:</b>	<b>530.00</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales						
	CERVANTES/BENJAMIN M//		Rfnd Ovrpmt 377 Boswell Court	59307	05/14/2020	05/21/2020	135.02
	MCCHRISTY/WERNER//		Rfnd Ovrpmt 339 Wilson Street	59338	05/14/2020	05/21/2020	124.59
							<u>259.61</u>
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	1,414.16
							<u>1,414.16</u>
501-321.000-720.600	Plumbing su						
	KISCO SALES, INC.///	314348	Pressure Relief Valves	59331	04/30/2020	05/21/2020	148.33
	LABRUCHERIE IRRIGATION :	OM9733	Nipple, Ball Valves, Adapter	59332	05/11/2020	05/21/2020	134.52
	LABRUCHERIE IRRIGATION :	OM9821	Union, Tee, Ell, Bushing,	59332	05/13/2020	05/21/2020	322.48
	RDO EQUIPMENT CO.///	P55846A2	Vacuum Relief Valve	59347	05/11/2020	05/21/2020	368.38
							<u>973.71</u>
501-321.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	585783/2	Brooms	59326	05/07/2020	05/21/2020	83.38
	IMPERIAL HARDWARE CO., I	586092/2	Pail, Towels	59326	05/11/2020	05/21/2020	23.20
	IMPERIAL HARDWARE CO., I	77156/2	Filters, Rope, Masks/COVID-19	59326	05/11/2020	05/21/2020	8.72
	IMPERIAL HARDWARE CO., I	77156/2	Filters, Rope, Masks/COVID-19	59326	05/11/2020	05/21/2020	101.07
	IMPERIAL HARDWARE CO., I	586171/2	Multi Purpose Cleaner, Bulbs	59326	05/12/2020	05/21/2020	38.74
	SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	38.74
	USA BLUEBOOK, INC///	223555	Electrode Storage Solution,	59363	04/30/2020	05/21/2020	135.43
							<u>429.28</u>
501-321.000-725.100	Water						
	I. I. D.///		Canal Water/Mansfield 3056449	59321	05/06/2020	05/21/2020	10,096.00
							<u>10,096.00</u>
501-321.000-730.100	Professional						
	LEE & RO. INC.///	1183-03/01	Rancho Los Lagos Water Study	59333	04/01/2020	05/21/2020	9,148.00
							<u>9,148.00</u>
501-321.000-730.200	Technical se						
	JADE SECURITY SYSTEMS, I	0166478	Alarm Monitoring/WTP	59328	05/10/2020	05/21/2020	29.99
	RS INSTRUMENTS & SERVIC	20410	Meters Calibration &	59351	03/27/2020	05/21/2020	196.00
	RS INSTRUMENTS & SERVIC	20410	Meters Calibration &	59351	03/27/2020	05/21/2020	1,747.00
							<u>1,972.99</u>
501-321.000-740.400	Rent						
	SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	4.00
							<u>4.00</u>
501-321.000-750.200	Communica						
	SAN DIEGO COUNTY///	20BRAWPWN10	P.W. Radio System Fees/April	59352	05/01/2020	05/21/2020	28.50
							<u>28.50</u>
501-321 000-800.300	Improvemen						
	LEE & RO. INC ///	1183-01/12	WTP Sedmentation Basins	59333	05/01/2020	05/21/2020	5,578.50
							<u>5,578.50</u>
						<b>Total Dept. Water Treatment:</b>	<b>29,904.75</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322 000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	981.64
							<u>981.64</u>

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501-322.000-720.500	Electrical suj IMPERIAL HARDWARE CO., I	585536/2	Outlet	59326	05/05/2020	05/21/2020	1.34
							<b>1.34</b>
501-322.000-720.700	Construction FARMERS LAND LEVELING, I	23169	Cold Mix Asphalt	59316	05/12/2020	05/21/2020	53.55
	FARMERS LAND LEVELING, I	23169	Cold Mix Asphalt	59316	05/12/2020	05/21/2020	6,637.50
							<b>6,691.05</b>
501-322.000-721.200	Other operat COUNTY MOTOR PARTS CO	660168	Diesel Exhaust Fluid	59311	05/08/2020	05/21/2020	30.28
	IMPERIAL HARDWARE CO., I	585871/2	Numbers Stickers	59326	05/08/2020	05/21/2020	4.83
	IMPERIAL HARDWARE CO., I	586066/2	Hand Sanitizer/COVID-19	59326	05/11/2020	05/21/2020	20.30
	IMPERIAL HARDWARE CO., I	585863/2	Key Ring, Keys	59326	05/08/2020	05/21/2020	10.25
	WAXIE SANITARY SUPPLY///	79151265	Bleach/COVID-19	59366	05/07/2020	05/21/2020	67.19
							<b>132.85</b>
501-322.000-750.200	Communica A T & T///		Telephone Services 5/7-6/6	59292	05/07/2020	05/21/2020	33.03
	SAN DIEGO COUNTY///	20BRAWPWN10	P.W. Radio System Fees/April	59352	05/01/2020	05/21/2020	28.50
							<b>61.53</b>
							<b>Total Dept. Water Distribution: 7,868.41</b>
							<b>Total Fund Water: 38,303.16</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater Collec</b>							
511-331.000-440.730	Sewer servic SWERDFEGER/DAWN//		Rfnd Ovrpmt 206 S Rio Vista	59358	05/13/2020	05/21/2020	30.62
	YORK/MICHAEL L//		Rfnd Dep, Ovrpmt 822 W Steven	59368	05/12/2020	05/21/2020	30.62
							<b>61.24</b>
511-331.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	412.74
							<b>412.74</b>
511-331.000-730.100	Professional BACHTEL WASTEWATER EN	IPP 2020-1	Industrial Pretreatment	59298	05/06/2020	05/21/2020	8,783.00
	BACHTEL WASTEWATER EN	IPP 2020-2	Industrial Pretreatment	59298	05/07/2020	05/21/2020	4,794.00
	BACHTEL WASTEWATER EN	IPP 2020-3	Industrial Pretreatment	59298	05/08/2020	05/21/2020	3,264.00
							<b>16,841.00</b>
511-331.000-750.200	Communica SAN DIEGO COUNTY///		P.W. Radio System Fees/April	59352	05/01/2020	05/21/2020	28.50
							<b>28.50</b>
							<b>Total Dept. Wastewater Collection: 17,343.48</b>
<b>Dept: 332.000 Wastewater treatm</b>							
511-332.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	859.75
							<b>859.75</b>
511-332.000-720.300	Chemicals SIGMA-ALDRICH, INC.	550505169	Dissolved Oxygen	59353	04/29/2020	05/21/2020	378.14
							<b>378.14</b>
511-332.000-721.200	Other operat IMPERIAL HARDWARE CO., I	586109/2	Lime-A-Way	59326	05/11/2020	05/21/2020	29.04
	SPARKLETTSS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	75.53
							<b>104.57</b>
511-332.000-730.200	Technical se						

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	BABCOCK LABORATORIES, I	CE00538-2441	Wastewater Analysis	59297	05/07/2020	05/21/2020	58.00
	LOCKE AIRE CONDITIONING	40648	Diagnostic Fee	59335	04/24/2020	05/21/2020	100.00
	RN ENTERPRISES///	2020-134	Sumergible Pump Wiring	59348	05/05/2020	05/21/2020	380.00
							<b>538.00</b>
511-332 000-740.100	Repair & ma						
	CANON SOLUTIONS AMERIC	4032753019	Copier Maintenance/WWTP	59306	05/01/2020	05/21/2020	35.51
	DESERT VALLEY POWER SY	1197	Generator Load Test, Unit	59314	05/12/2020	05/21/2020	870.00
							<b>905.51</b>
511-332.000-740.400	Rent						
	SPARKLETTS///	9689234 050120	Water, Cooler Rentals Apr 2020	59356	05/01/2020	05/21/2020	15.75
							<b>15.75</b>
511-332.000-750.200	Communicat						
	SAN DIEGO COUNTY///	20BRAWPWVN10	P.W. Radio System Fees/April	59352	05/01/2020	05/21/2020	28.50
							<b>28.50</b>
511-332 000-750.500	Training						
	WESTERN GROWERS INSUI	4372	Safety Training	59367	08/08/2018	05/21/2020	264.50
							<b>264.50</b>
511-332.000-800.300	Improvemen						
	LEE & RO. INC.///	1183-04/01	WWTP Headworks Emergency	59333	04/01/2020	05/21/2020	5,706.57
	LEE & RO. INC.///	1183-04/02	WWTP Headworks Emergency	59333	05/01/2020	05/21/2020	3,347.00
							<b>9,053.57</b>
							<b>Total Dept. Wastewater treatment: 12,148.29</b>
							<b>Total Fund Wastewater: 29,491.77</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351 000-721.200	Other operat						
	ELMS EQUIPMENT///	1090421-0001	Weedeater Line/Airport	59315	05/07/2020	05/21/2020	44.75
							<b>44.75</b>
							<b>Total Dept. Airport: 44.75</b>
							<b>Total Fund Airport: 44.75</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle Maintenanc</b>							
601-801.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	134.10
							<b>134.10</b>
							<b>Total Dept. Vehicle Maintenance Shop: 134.10</b>
							<b>Total Fund Maintenance: 134.10</b>
<b>Fund: 802 Payroll Clearing</b>							
<b>Dept: 000.000</b>							
802-000 000-200.001	Deferred cor						
	NATIONAL PLAN COORDINA		Deferred Comp Plan #340233-01	59340	05/22/2020	05/21/2020	4,630.00
							<b>4,630.00</b>
802-000 000-200.002	Deferred cor						
	NATIONWIDE RETIREMENT		Deferred Compensation #05270	59341	05/22/2020	05/21/2020	275.00
							<b>275.00</b>
802-000 000-200.003	Federal tax v						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1118	05/22/2020	05/22/2020	23,389.21

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							<b>23,389.21</b>
802-000.000-200.004	State tax wit EMPLOYMENT DEVELOPMEI		State Taxes	1117	05/22/2020	05/22/2020	6,920.78
							<b>6,920.78</b>
802-000.000-200.006	Social Secur INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1118	05/22/2020	05/22/2020	17,503.98
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1118	05/22/2020	05/22/2020	30.06
							<b>17,534.04</b>
802-000.000-200.007	Medicare De INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1118	05/22/2020	05/22/2020	4,096.76
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1118	05/22/2020	05/22/2020	7.03
							<b>4,103.79</b>
802-000.000-200.008	Retirement v PUBLIC EMPLOYEES RETIRE		PERS 5/5/20-5/18/20	1119	05/22/2020	05/22/2020	19,623.48
							<b>19,623.48</b>
802-000.000-200.009	Wage assign FRANCHISE TAX BOARD///			59318	05/22/2020	05/21/2020	100.00
	FRANCHISE TAX BOARD///			59318	05/22/2020	05/21/2020	150.00
	IMPERIAL COUNTY SHERIFF			59323	05/22/2020	05/21/2020	92.15
	UNITED STATES TREASURY,			59361	05/22/2020	05/21/2020	177.50
							<b>519.65</b>
802-000.000-200.012	United Fund UNITED WAY OF IMPERIAL C		Deferred Compensation #05270	59362	05/22/2020	05/21/2020	19.00
							<b>19.00</b>
802-000.000-200.013	Union dues BRAWLEY FIREFIGHTERS LC		May Union Dues	59300	05/22/2020	05/21/2020	700.00
	BRAWLEY POLICE SERGEAN		May Union Dues	59301	05/22/2020	05/21/2020	300.00
	BRAWLEY PUBLIC SAFETY E		May Union Dues	59302	05/22/2020	05/21/2020	1,750.00
	TEAMSTERS LOCAL #542//		May Union Dues	59359	05/22/2020	05/21/2020	1,087.00
							<b>3,837.00</b>
802-000.000-200.014	Child suppor CALIFORNIA STATE DISBUR:			59304	05/22/2020	05/21/2020	154.61
	CALIFORNIA STATE DISBUR:			59304	05/22/2020	05/21/2020	342.00
	CALIFORNIA STATE DISBUR:			59304	05/22/2020	05/21/2020	244.15
	CALIFORNIA STATE DISBUR:			59304	05/22/2020	05/21/2020	58.61
							<b>799.37</b>
802-000.000-200.021	Sect. 125 C COLUMBUS BANK & TRUST I		Unreimbursed Medical &	59309	05/22/2020	05/21/2020	248.84
							<b>248.84</b>
802-000.000-200.023	AFLAC Critic AFLAC GROUP INSURANCE/		Critical Care Withheld	59293	05/22/2020	05/21/2020	177.10
							<b>177.10</b>
802-000.000-200.027	section 125 AFLAC INC ///		Cancer, ICU, Disability	1116	05/22/2020	05/22/2020	1,182.83
							<b>1,182.83</b>
802-000.000-200.028	section 125 AFLAC INC ///		Cancer, ICU, Disability	1116	05/22/2020	05/22/2020	1,224.89
							<b>1,224.89</b>
802-000.000-200.030	Employer pa						

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INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1118	05/22/2020	05/22/2020	4,096.76
INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1118	05/22/2020	05/22/2020	17,503.98
INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1118	05/22/2020	05/22/2020	7.03
INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1118	05/22/2020	05/22/2020	30.06
						<b>21,637.83</b>
					<b>Total Dept. 000000:</b>	<b>106,122.81</b>
					<b>Total Fund Payroll Clearing:</b>	<b>106,122.81</b>
					<b>Grand Total:</b>	<b>247,731.69</b>

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*05/22/2020*

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BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1120	05/29/2020	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	June 2020 Medical Insurance	101,243.74
				<b>1</b>	<b>Checks Total (excluding void checks):</b>	<b>101,243.74</b>
				<b>1</b>	<b>Bank Total (excluding void checks):</b>	<b>101,243.74</b>
59369	05/26/2020	Printed	C9428	CALIFORNIA DEPARTMENT OF	April 2020 Sales Tax	91.00
59370	05/29/2020	Printed	B364	360 BUSINESS PRODUCTS	Copy Paper	73.49
59371	05/29/2020	Printed	A414	AIRWAVE COMMUNICATIONS ENT	Repair Alley Lights #P154 PD	180.00
59372	05/29/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	698.93
59373	05/29/2020	Printed	A785	AT&T	U-Verse Internet 5/17-6/16	80.25
59374	05/29/2020	Printed	A592	AUTO ZONE, INC. #2804	Battery #3951 FD	119.73
59375	05/29/2020	Printed	B542	BIG STATE INDUSTRIAL SUPPLY	Cooling Towels, Hornet Spray	585.29
59376	05/29/2020	Printed	B0157	BUSY BEE FLORAL	Plant/Daniel Bonillas	96.59
59377	05/29/2020	Printed	C544	CANON FINANCIAL SERVICES,	Copier Leases, Usage/Police	1,751.03
59378	05/29/2020	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Printer Maintenance	137.52
59379	05/29/2020	Printed	C430	CLINICAS DE SALUD DEL	Pre-Employment, Vaccines/	895.00
59380	05/29/2020	Printed	C3700	CONCENTRA MEDICAL CENTERS	Pre-Employment/B. Gallardo	754.00
59381	05/29/2020	Printed	C2325	CRS GENERAL CONTRACTORS	Rfnd Ovrpmt 281 Bell Court	56.55
59382	05/29/2020	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	125.66
59383	05/29/2020	Printed	D144	DANIELS TIRE SERVICE	Repair Tire #217 Distribution	143.50
59384	05/29/2020	Printed	D137	DESERT REVIEW	Ad/2020 Board Vacancies	540.00
59385	05/29/2020	Printed	E145	ELMS EQUIPMENT	Scissor Lift Rental	843.35
59386	05/29/2020	Printed	E398	EMPIRE SOUTHWEST LLC	Full System Inspection/Lift	252.00
59387	05/29/2020	Printed	E108	ENVIRONMENTAL WATER	Option #2 Supply Equipment &	67,368.49
59388	05/29/2020	Printed	E160	LUPE EROS	Rfnd Deposit 174 W C Street	86.29
59389	05/29/2020	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Building Dept.	109.12
59390	05/29/2020	Printed	F1311	FIRE SERVICE CORP	Fire Extinguishers Maintenance	962.83
59391	05/29/2020	Printed	G750	GOVCONNECTION, INC	Portable Solid State Drive	1,620.29
59392	05/29/2020	Printed	H512	HARRINGTON INDUSTRIAL	Bushing	89.75
59393	05/29/2020	Printed	I102	I. I. D.	Canal Water/Oakley 3008245	240.00
59394	05/29/2020	Printed	I490	IMPERIAL COUNTY AUDITOR	County Portion-Parking Tickets	4,927.00
59395	05/29/2020	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 4/3/20-5/4/20	30,118.16
59396	05/29/2020	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	54.98
59397	05/29/2020	Printed	J371	JOHNSON CONTROLS SECURITY	Alarm Monitoring 6/1-6/30/20	39.10
59398	05/29/2020	Printed	K154	K-C WELDING RENTALS, INC.	Flat Bar, Drill Bits	270.63
59399	05/29/2020	Printed	K320	KIM TURNER, LLC	Active Shooter Situations/	298.00
59400	05/29/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Nipple #3912 FD	212.04
59401	05/29/2020	Printed	L603	LIEBERT CASSIDY WHITMORE	Employment Issues During	75.00
59402	05/29/2020	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Rags	624.32
59403	05/29/2020	Printed	M004	MCNEECE BROS OIL COMPANY	Batteries	29.22
59404	05/29/2020	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	133.52
59405	05/29/2020	Printed	R685	RICKS GROUP DIESEL, INC	Repair AC #3913 FD	420.13
59406	05/29/2020	Printed	S033	SHI	Annual Maintenance Agreement	1,499.11
59407	05/29/2020	Printed	S402	SOUTH COAST EMERGENCY	Hose Reel Swivel #3912 FD	172.74
59408	05/29/2020	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 4/2-5/1/20	78.24
59409	05/29/2020	Printed	S0152	AARON STEGALL	Refund Deposit 152 W J Street	228.11
59410	05/29/2020	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0427863	124.98
59411	05/29/2020	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	14.09
59412	05/29/2020	Printed	U560	UNIVAR USA, INC.	Hydrochloric Acid	850.15
59413	05/29/2020	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/City Hall	120.00
59414	05/29/2020	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	382.63
59415	05/29/2020	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	402.05
59416	05/29/2020	Printed	W250	WESTAIR GASES & EQUIPMENT	Oxygen Tanks/F.D. 2	465.96

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BANK:

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
			48		Bank Total (excluding void checks):	119,440.82
			49		Grand Total (excluding void checks):	220,684.56

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.400	Sales tax pa CALIFORNIA DEPARTMENT C		April 2020 Sales Tax	59369	04/30/2020	05/26/2020	-5.55
							<u>-5.55</u>
101-000.000-205.440	Prkg tckt sur IMPERIAL COUNTY AUDITOR		County Portion-Parking Tickets	59394	03/31/2020	05/29/2020	4,927.00
							<u>4,927.00</u>
							<b>Total Dept. 000000: 4,921.45</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	OE-52133-1	Copy Paper	59370	05/19/2020	05/29/2020	73.49
							<u>73.49</u>
101-111.000-721.110	Food and grc PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	59404	05/20/2020	05/29/2020	133.52
							<u>133.52</u>
101-111.000-721.900	Small tools & GOVCONNECTION, INC///	57720351	Hard Drive, Adapters	59391	05/13/2020	05/29/2020	939.74
							<u>939.74</u>
101-111.000-750.200	Communicat VERIZON WIRELESS SERVIC	9854435017	Cell Phone Charges/Various	59414	05/10/2020	05/29/2020	162.83
							<u>162.83</u>
101-111.000-750.601	Special Even BUSY BEE FLORAL///	5555	Plant/Daniel Bonillas	59376	05/20/2020	05/29/2020	96.59
							<u>96.59</u>
							<b>Total Dept. City Council: 1,406.17</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.//, UNITED PARCEL SERVICE, IF	7-018-70123 0000X3V669200	Mailings - City Clerk Mailings - City Clerk	59389 59411	05/22/2020 05/16/2020	05/29/2020 05/29/2020	24.52 14.09
							<u>38.61</u>
101-112.000-750.300	Advertising & DESERT REVIEW///	941	Ad/2020 Board Vacancies	59384	05/11/2020	05/29/2020	540.00
							<u>540.00</u>
							<b>Total Dept. City Clerk: 578.61</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-740.400	Rent CANON FINANCIAL SERVICE	21450132	Copier Lease/Finance	59377	05/13/2020	05/29/2020	113.40
							<u>113.40</u>
101-151.000-750.210	Postage FEDERAL EXPRESS CORP.//,	7-018-06899	Mailings - Finance/Utility	59389	05/22/2020	05/29/2020	23.96
							<u>23.96</u>
							<b>Total Dept. Finance: 137.36</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-740.400	Rent CANON FINANCIAL SERVICE	21450132	Copier Lease/Finance	59377	05/13/2020	05/29/2020	113.40
							<u>113.40</u>
101-152.000-750.210	Postage						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	FEDERAL EXPRESS CORP.//	7-018-06899	Mailings - Finance/Utility	59389	05/22/2020	05/29/2020	23.96
							<u>23.96</u>
101-152.000-750.750	Overages ar CALIFORNIA DEPARTMENT C		April 2020 Sales Tax	59369	04/30/2020	05/26/2020	-0.95
							<u>-0.95</u>
							<b>Total Dept. Utility Billing: 136.41</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.200	Technical se CLINICAS DE SALUD DEL PU	0001029	Pre-Employment, Vaccines/	59379	01/23/2020	05/29/2020	895.00
							<u>895.00</u>
101-153.000-750.500	Training LIEBERT CASSIDY WHITMOF		Employment Issues During	59401	05/20/2020	05/29/2020	75.00
							<u>75.00</u>
							<b>Total Dept. Personnel: 970.00</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-740.400	Rent CANON FINANCIAL SERVICE	21426544	Copier Lease/Building Dept.	59377	05/13/2020	05/29/2020	53.16
							<u>53.16</u>
							<b>Total Dept. Planning: 53.16</b>
<b>Dept: 181.000 Information technol</b>							
101-181.000-721.900	Small tools & GOVCONNECTION, INC///	57706897	Portable Solid State Drive	59391	05/07/2020	05/29/2020	336.18
							<u>336.18</u>
101-181.000-740.100	Repair & ma SHI///	B11742399	Annual Maintenance Agreement	59406	05/14/2020	05/29/2020	1,499.11
							<u>1,499.11</u>
							<b>Total Dept. Information technology: 1,835.29</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-730.200	Technical se JOHNSON CONTROLS SECU	34288009	Alarm Monitoring 6/1-6/30/20	59397	05/09/2020	05/29/2020	39.10
	VALLEY PEST SERVICES, INC	14288168	Rodent Control/City Hall	59413	04/10/2020	05/29/2020	85.00
	VALLEY PEST SERVICES, INC	14288167	Pest Control/City Hall	59413	04/10/2020	05/29/2020	35.00
							<u>159.10</u>
101-191.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM1463064	Cleaning Services	59372	05/20/2020	05/29/2020	18.05
	ALSCO AMERICAN LINEN DI	LYUM1463065	Cleaning Services	59372	05/20/2020	05/29/2020	60.54
							<u>78.59</u>
							<b>Total Dept. Non-departmental: 237.69</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-730.100	Professional CONCENTRA MEDICAL CEN	67905112	Pre-Employment/B. Gallardo	59380	05/06/2020	05/29/2020	754.00
							<u>754.00</u>
101-211.000-740.100	Repair & ma AIRWAVE COMMUNICATION:	438717	Repair Weapons Lock #P171 PD	59371	05/21/2020	05/29/2020	120.00
	AIRWAVE COMMUNICATION:	438718	Repair Alley Lights #P154 PD	59371	05/21/2020	05/29/2020	60.00
	CANON FINANCIAL SERVICE	21450134	Copier Leases, Usage/Police	59377	05/12/2020	05/29/2020	656.31
							<u>836.31</u>

101-211.000-740.200 Cleaning ser

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-740.400	ALSCO AMERICAN LINEN DIV	LYUM1463062	Cleaning Services	59372	05/20/2020	05/29/2020	139.67
							<b>139.67</b>
101-211.000-740.400	RENT CANON FINANCIAL SERVICE	21450134	Copier Leases, Usage/Police	59377	05/12/2020	05/29/2020	459.74
							<b>459.74</b>
101-211.000-750.510	TRAINING/PO< KIM TURNER, LLC///	2601	Active Shooter Situations/	59399	05/14/2020	05/29/2020	298.00
							<b>298.00</b>
<b>Total Dept. Police Protection:</b>							<b>2,487.72</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-720.800	JANITORIAL SUP< WAXIE SANITARY SUPPLY///	79105545	Janitorial Supplies	59415	04/21/2020	05/29/2020	131.30
	WAXIE SANITARY SUPPLY///	79125562	Janitorial Supplies	59415	04/28/2020	05/29/2020	99.27
							<b>230.57</b>
101-221.000-721.200	OTHER OPERAT< D & M WATER COMPANY///	291589	Bulk Water - Fire Station #1	59382	04/27/2020	05/29/2020	67.51
							<b>67.51</b>
101-221.000-740.100	REPAIR & MA< RICKS GROUP DIESEL, INC//	1924230	Repair AC #3913 FD	59405	05/06/2020	05/29/2020	420.13
	SOUTH COAST EMERGENC\	498945	Hose Reel Swivel #3912 FD	59407	05/07/2020	05/29/2020	172.74
							<b>592.87</b>
101-221.000-740.400	RENT WESTAIR GASES & EQUIPMI	80307518	Acetylene, Oxygen Tanks/F.D.1	59416	04/30/2020	05/29/2020	168.90
							<b>168.90</b>
101-221.000-750.200	COMMUNICAL< TIME WARNER CABLE///	0427863050820	Internet 8448 42 002 0427863	59410	05/08/2020	05/29/2020	124.98
							<b>124.98</b>
<b>Total Dept. Fire Department:</b>							<b>1,184.83</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.800	JANITORIAL SUP< WAXIE SANITARY SUPPLY///	79105547	Janitorial Supplies	59415	04/21/2020	05/29/2020	131.30
	WAXIE SANITARY SUPPLY///	79125543	Janitorial Supplies	59415	04/28/2020	05/29/2020	40.18
							<b>171.48</b>
101-221.100-721.200	OTHER OPERAT< D & M WATER COMPANY///	291278	Bulk Water - Fire Station #2	59382	04/16/2020	05/29/2020	58.15
							<b>58.15</b>
101-221.100-725.300	NATURAL GAS SOUTHERN CALIFORNIA GA	088 557 5439 9 4/2-5/1/20		59408	05/05/2020	05/29/2020	45.97
							<b>45.97</b>
101-221.100-730.200	TECHNICAL SE< JADE SECURITY SYSTEMS, I	0166404	Alarm Monitoring/Fire Dept. #2	59396	05/10/2020	05/29/2020	54.98
							<b>54.98</b>
101-221.100-740.100	REPAIR & MA< AUTO ZONE, INC. #2804///	2804927642	Battery #3951 FD	59374	05/08/2020	05/29/2020	119.73
	LABRUCHERIE IRRIGATION :	OM9699	Nipple #3912 FD	59400	05/08/2020	05/29/2020	2.65
							<b>122.38</b>
101-221.100-740.400	RENT WESTAIR GASES & EQUIPMI	80307517	Oxygen Tanks/F.D. 2	59416	04/30/2020	05/29/2020	127.50
							<b>127.50</b>

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<b>Total Dept. Fire Station #2:</b>							<b>580.46</b>
<b>Dept: 231.000 Building Inspectio</b>							
101-231.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21426544	Copier Lease/Building Dept.	59377	05/13/2020	05/29/2020	53.16
							<b>53.16</b>
101-231.000-750.210	Postage						
	FEDERAL EXPRESS CORP.//	7-012-93636	Mailings - Building Dept.	59389	05/15/2020	05/29/2020	36.68
							<b>36.68</b>
<b>Total Dept. Building Inspection:</b>							<b>89.84</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-721.900	Small tools &						
	GOVCONNECTION, INC///	57501978	Internal Solid State Drives	59391	02/12/2020	05/29/2020	344.37
							<b>344.37</b>
101-311.000-740.100	Repair & ma						
	CANON SOLUTIONS AMERIC	4040148610	P.W. Scanner Maintenance	59378	04/30/2020	05/29/2020	68.86
	CANON SOLUTIONS AMERIC	4040148611	P.W. Printer Maintenance	59378	04/30/2020	05/29/2020	68.66
							<b>137.52</b>
101-311.000-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9854435017	Cell Phone Charges/Various	59414	05/10/2020	05/29/2020	25.03
							<b>25.03</b>
<b>Total Dept. Engineering:</b>							<b>506.92</b>
<b>Dept: 411.000 Community Develc</b>							
101-411.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21426544	Copier Lease/Building Dept.	59377	05/13/2020	05/29/2020	53.15
							<b>53.15</b>
<b>Total Dept. Community Development:</b>							<b>53.15</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-720.300	Chemicals						
	WESTAIR GASES & EQUIPMI	11053873	Acetylene, Oxygen Tanks/Parks	59416	05/12/2020	05/29/2020	169.56
							<b>169.56</b>
101-511.000-720.500	Electrical sup						
	MCNEECE BROS OIL COMPA	267399	Batteries	59403	05/18/2020	05/29/2020	29.22
							<b>29.22</b>
101-511.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION :	OM9833	Nipple	59400	05/14/2020	05/29/2020	8.72
	LABRUCHERIE IRRIGATION :	OM9908	Return Controller	59400	05/18/2020	05/29/2020	-103.60
	LABRUCHERIE IRRIGATION :	OM9909	Controller, Latching Solenoid	59400	05/18/2020	05/29/2020	130.72
							<b>35.84</b>
101-511.000-721.200	Other operat						
	BIG STATE INDUSTRIAL SUP	1389311	Cooling Towels, Hornet Spray	59375	05/12/2020	05/29/2020	585.29
	ELMS EQUIPMENT///	1090496-0001	Weedeater Heads	59385	05/14/2020	05/29/2020	50.38
	ELMS EQUIPMENT///	1090507-0001	Weedeater Line	59385	05/15/2020	05/29/2020	44.75
							<b>680.42</b>
101-511.000-721.900	Small tools &						
	K-C WELDING RENTALS, INC	30180	Flat Bar, Drill Bits	59398	05/12/2020	05/29/2020	24.52
							<b>24.52</b>
101-511.000-740.100	Repair & ma						
	CANON FINANCIAL SERVICE	21426545	Copier Lease, Usage/Parks &	59377	05/12/2020	05/29/2020	21.36

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ELMS EQUIPMENT///	0000010898120001	Repair Chainsaw	59385	03/11/2020	05/29/2020	88.23
	ELMS EQUIPMENT///	0000010904560001	Repair Trimmer	59385	05/11/2020	05/29/2020	42.61
	K-C WELDING RENTALS, INC	30213	D-Rings, Trailer Wire/Trailer	59398	05/14/2020	05/29/2020	206.75
	K-C WELDING RENTALS, INC	30179	Thimble, Clamp, Flat Bar/	59398	05/12/2020	05/29/2020	39.36
							<b>398.31</b>
101-511.000-740.400	Rent CANON FINANCIAL SERVICE	21426545	Copier Lease, Usage/Parks &	59377	05/12/2020	05/29/2020	102.99
							<b>102.99</b>
101-511.000-750.200	Communicat AT&T		U-Verse Internet 5/17-6/16	59373	05/16/2020	05/29/2020	80.25
							<b>80.25</b>
						<b>Total Dept. Parks:</b>	<b>1,521.11</b>
<b>Dept: 521.000 Recreation &amp; Lion:</b>							
101-521.000-720.300	Chemicals UNIVAR USA, INC.///	48582148	Hydrochloric Acid	59412	05/08/2020	05/29/2020	850.15
							<b>850.15</b>
101-521.000-740.100	Repair & ma CANON FINANCIAL SERVICE	21426545	Copier Lease, Usage/Parks &	59377	05/12/2020	05/29/2020	21.36
							<b>21.36</b>
101-521.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV	LYUM1463065	Cleaning Services	59372	05/20/2020	05/29/2020	49.88
							<b>49.88</b>
101-521.000-740.400	Rent CANON FINANCIAL SERVICE ELMS EQUIPMENT///	21426545 1089821-0001	Copier Lease, Usage/Parks & Scissor Lift Rental	59377 59385	05/12/2020 03/19/2020	05/29/2020 05/29/2020	103.00 567.00
							<b>670.00</b>
						<b>Total Dept. Recreation &amp; Lions Center:</b>	<b>1,591.39</b>
<b>Dept: 551.100 Library Grant - LAI</b>							
101-551.100-750.200	Communica VERIZON WIRELESS SERVIC	9854435017	Cell Phone Charges/Various	59414	05/10/2020	05/29/2020	53.35
							<b>53.35</b>
						<b>Total Dept. Library Grant - LAMBS:</b>	<b>53.35</b>
						<b>Total Fund General Fund:</b>	<b>18,344.91</b>
<b>Fund: 222 Law Enforcement</b>							
<b>Dept: 000.000</b>							
222-000.000-205.400	Sales tax pa CALIFORNIA DEPARTMENT C		April 2020 Sales Tax	59369	04/30/2020	05/26/2020	104.86
							<b>104.86</b>
						<b>Total Dept. 000000:</b>	<b>104.86</b>
						<b>Total Fund Law Enforcement:</b>	<b>104.86</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-720.600	Plumbing su LABRUCHERIE IRRIGATION :	OM9832	Couplings/2nd & Malan	59400	05/14/2020	05/29/2020	6.79
							<b>6.79</b>
						<b>Total Dept. Comm Fac Dist:</b>	<b>6.79</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>id CFD 05-1 Victoria Park:</b>							<b>6.79</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water depos EROS/LUPE// STEGALL/AARON//		Rfnd Deposit 174 W C Street Refund Deposit 152 W J Street	59388 59409	05/21/2020 05/19/2020	05/29/2020 05/29/2020	86.29 228.11
							<b>314.40</b>
501-000.000-205.400	Sales tax pa CALIFORNIA DEPARTMENT C		April 2020 Sales Tax	59369	04/30/2020	05/26/2020	-5.11
							<b>-5.11</b>
<b>Total Dept. 000000:</b>							<b>309.29</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-440.710	Water sales CRS GENERAL CONTRACTC		Rfnd Ovrpmt 281 Bell Court	59381	05/14/2020	05/29/2020	56.55
							<b>56.55</b>
501-321.000-720.600	Plumbing su HARRINGTON INDUSTRIAL F LABRUCHERIE IRRIGATION :	004K5645 OM9847	Bushing Valve, Solenoid	59392 59400	05/06/2020 05/14/2020	05/29/2020 05/29/2020	89.75 51.59
							<b>141.34</b>
501-321.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV ALSCO AMERICAN LINEN DIV	LYUM1458049 LYUM1455625	Cleaning Services Cleaning Services	59372 59372	04/22/2020 04/08/2020	05/29/2020 05/29/2020	51.55 51.55
							<b>103.10</b>
501-321.000-750.200	Communica VERIZON WIRELESS SERVIC	9854435017	Cell Phone Charges/Various	59414	05/10/2020	05/29/2020	25.03
							<b>25.03</b>
<b>Total Dept. Water Treatment:</b>							<b>326.02</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-721.200	Other operat MALLORY SAFETY & SUPPLY MALLORY SAFETY & SUPPLY	4839080 4839081 4843605 4843607 4843609 4843612	Drum Spill Pallet/COVID-19 Marking Paint Respirators/COVID-19 Gloves Marking Paint Rags	59402 59402 59402 59402 59402 59402	05/05/2020 05/05/2020 05/13/2020 05/13/2020 05/13/2020 05/13/2020	05/29/2020 05/29/2020 05/29/2020 05/29/2020 05/29/2020 05/29/2020	106.43 74.35 112.23 29.61 258.60 43.10
							<b>624.32</b>
501-322.000-740.100	Repair & ma FIRE SERVICE CORP///	18M 807871	Fire Extinguishers Maintenance	59390	02/05/2020	05/29/2020	962.83
							<b>962.83</b>
501-322.000-750.200	Communica VERIZON WIRELESS SERVIC	9854435017	Cell Phone Charges/Various	59414	05/10/2020	05/29/2020	53.35
							<b>53.35</b>
<b>Total Dept. Water Distribution:</b>							<b>1,640.50</b>
<b>Total Fund Water:</b>							<b>2,275.81</b>

**Fund: 511 Wastewater**

**Dept: 000.000**

511-000.000-205.400 Sales tax pa  
CALIFORNIA DEPARTMENT C

April 2020 Sales Tax

59369 04/30/2020 05/26/2020

-2.25

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							-2.25
						<b>Total Dept. 000000:</b>	-2.25
<b>Dept: 331.000 Wastewater Collec</b>							
511-331.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		172 969 1728 3 3/9-4/8/20	59408	04/10/2020	05/29/2020	16.50
	SOUTHERN CALIFORNIA GA		172 969 1728 3 4/8-5/7/20	59408	05/11/2020	05/29/2020	15.77
							<u>32.27</u>
511-331.000-740.100	Repair & ma						
	DANIELS TIRE SERVICE///	226074537	Repair Tire #217 Distribution	59383	04/28/2020	05/29/2020	143.50
							<u>143.50</u>
511-331.000-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9854435017	Cell Phone Charges/Various	59414	05/10/2020	05/29/2020	25.03
							<u>25.03</u>
511-331.000-800.300	Improvemen						
	ENVIRONMENTAL WATER SC	4294	Option #2 Supply Equipment &	59387	05/15/2020	05/29/2020	67,368.49
							<u>67,368.49</u>
						<b>Total Dept. Wastewater Collection:</b>	<b>67,569.29</b>
<b>Dept: 332.000 Wastewater treatm</b>							
511-332.000-725.100	Water						
	I. I. D.///		Canal Water/Oakley 3008245	59393	05/06/2020	05/29/2020	240.00
							<u>240.00</u>
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 4/3/20-5/4/20	59395	05/06/2020	05/29/2020	30,067.47
							<u>30,067.47</u>
511-332.000-730.200	Technical ser						
	EMPIRE SOUTHWEST LLC///	EPWK0484010	Full System Inspection/Lift	59386	05/05/2020	05/29/2020	252.00
							<u>252.00</u>
511-332.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DIV	LYUM1459854	Cleaning Services	59372	05/04/2020	05/29/2020	109.23
	ALSCO AMERICAN LINEN DIV	LYUM1461196	Cleaning Services	59372	05/11/2020	05/29/2020	109.23
	ALSCO AMERICAN LINEN DIV	LYUM1462453	Cleaning Services	59372	05/18/2020	05/29/2020	109.23
							<u>327.69</u>
511-332.000-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9854018384	Mobile Broadband/Public Works	59414	05/06/2020	05/29/2020	38.01
							<u>38.01</u>
						<b>Total Dept. Wastewater treatment:</b>	<b>30,925.17</b>
						<b>Total Fund Wastewater:</b>	<b>98,492.21</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION S	OM9796	Controllor/Airport	59400	05/12/2020	05/29/2020	115.17
							<u>115.17</u>
531-351.000-721.200	Other operat						
	ELMS EQUIPMENT///	1090474-0001	Weedeater Heads/Airport	59385	05/12/2020	05/29/2020	50.38
							<u>50.38</u>
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bill 26 4/3/20-5/4/20	59395	05/06/2020	05/29/2020	50.69

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
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50.69

**Total Dept. Airport: 216.24**

**Total Fund Airport: 216.24**

**Fund: 602 Risk Management**

**Dept: 000.000**

602-000.000-200.034 Health insur:

CA PUBLIC EMP. RETIREMENT	100000016045233	June 2020 Medical Insurance	1120	05/27/2020	05/29/2020	99,932.13
CA PUBLIC EMP. RETIREMENT	100000016045238	June 2020 Medical Insurance	1120	05/27/2020	05/29/2020	1,311.61

101,243.74

**Total Dept. 000000: 101,243.74**

**I Fund Risk Management: 101,243.74**

**Grand Total: 220,684.56**

*TRD*  
 05/29/2020

**CITY OF BRAWLEY  
APRIL 21, 2020**

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 Kastner-Jauregui** called meeting to order @ 6:00 PM

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

**1. APPROVAL OF AGENDA**

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

**2. PUBLIC APPEARANCES/COMMENTS** (Not to exceed 4 minutes) this is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council.

**To maintain social distancing, in person attendance is strongly discouraged. Should a member of the public wish to provide public comments, please submit written comments via email to [abenavides@brawley-ca.gov](mailto:abenavides@brawley-ca.gov) or contact the City Clerk's Office at 760/351.3080. The deadline to submit written comments or schedule telephonic participation is 2PM on April 21, 2020.**

State of California Governor Gavin Newsom waived specific portions of the Brown Act by Executive Order for the period that social distancing measures are recommended and required by state and local public health officials. The waiver of Brown Act provisions requires:

- a. Members of the public are allowed to observe and address public meetings telephonically or through other electronic means.
- b. Procedures "swiftly" accommodate any reasonable request to accommodate access by disabled individuals to meetings that are accessible telephonically or through other electronic means in accordance with the Americans with Disabilities Act ("ADA").
- c. Notice of the procedure is provided for making requests or such reasonable accommodation with the notice for any public meeting.
- d. Letter submitted by Cathy Sullivan dated April 15, 2020 regarding right-a-way issues on her property.

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

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

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

- a. **Approved** Accounts Payable: April 10, 2020 and April 17, 2020

b. **Rejected** Bids for Project No. 2019-04 Wildcat Drive Improvements Project

**4. REGULAR BUSINESS**

a. Update on City of Brawley Declaration of Local Emergency as a Result of COVID-19 Pandemic

i. **Larry Lewis, CEO for Pioneer’s Memorial Healthcare District** updated Council on precautions taking during the COVID-19 Pandemic:

- a) There are two entrances to hospital for the public where individuals on the campus are screened and sent to the proper locations.
- b) Visitors are limited in the hospital to minimize transmission and the use of personal protective equipment (PPE.)
- c) Patients who show any symptoms are sent to the back side of the ER where they are tested for COVID-19. Testing is done by Quest and has a 24 to 48 hour turn around period in most cases. Depending on the severity of their symptoms patients are either admitted or sent home with guidance on care and when they should re-contact if symptoms worsen.
- d) PPE was limited at first and N95 masks are provided to those who screen patients up front, conserving most sensitive equipment for those directly caring for patients.
- e) Patients with symptoms are taken to negative air rooms where only three people are allowed which are usually a physician, nurse and aide. The aide is the only one who is going in and out of rooms.
- f) All eight ICU rooms are negative air rooms including four more next to ICU and two in the ER and several in Med-Surg.
- g) There has been an unexpected increase in cases this past week and a well thought out emergency operation process.
- h) Ventilators were sent by the State and Riverside via Reach and were received within three hours.
- i) Hospitals in the area are in good shape. PMHD has a total capacity of about 30 and ECRMC is about the same.
- j) California will peak within the next few weeks. COVID has devastated the County, States and national Healthcare Systems.
- k) Hospital revenue has dropped by 40%. Losses in California hospitals have been about \$13 billion.
- l) PMH received funds from CARE Act and is managing and monitoring expenses in areas such as supplies and labor.
- m) PMH is still discussing and meeting with others about re-opening the hospital to schedule elective surgeries. Due to the lack of PPE equipment used in surgeries, opening may be premature. PMH’s concern is the shortage of PPE and the increase of COVID spread.
- n) Hospitals in Brawley and El Centro are working together along with the County Health Dept.
- o) There is a shortage of testing. PMH has received a few tests but not enough. More are expected soon. ECRMC received equipment for testing COVID-19 patients with a fifteen-minute turnaround time but they have not received the supplies adequate to complete the tests.

**Mayor Kastner-Jauregui** asked Mr. Lewis when patients are sent home with guidance and instructions, who does the follow up? She also inquired if the hospital is fully staffed.

**CEO Larry Lewis** responded that once a patient is released, they are registered with the County and communicate with the County who manage the case. Staff has been flexing and the hospital has experienced a drop of about 15% in costs and hours worked.

**CM Nava** thanked Mr. Lewis for providing information.

**CM Wharton** stated it is difficult to operate something as complex and as important as a hospital system at this time with all the factors in mind.

**Council** thanked Mr. Lewis for the update and sharing such important information.

ii. Overall Outlook Presented by Interim Fire Chief Mike York

**Interim Fire Chief Mike York** provided an outlook of the current emergency situation. The Imperial County Public Health Department has tested a total of 1,257 patients. Of that number, there are 195 positive cases, 131 remain active, 59 have recovered and five deaths have resulted from COVID. The City's Emergency Operations Center remains open and is being staffed virtually with key personnel available by phone and email. Alternates have been designated. The City is in daily communication and working in close cooperation with the County Emergency Operations Center and various local entities. Many efforts are reactive as the situation develops. The City and County are trying to be proactive, develop plans and mitigate future events related to COVID-19. Community-wide testing is being planned for the near future. Environmental Health, County Public Health, both hospitals PMH and ECRMC and various private entities are planning to participate. The goal within the City departments has been to preserve the services to the best extent possible in relation to all of the Federal, State and Local guidelines, preserving public health while protecting employee's health to continue providing those services.

**CM Hamby** asked if it is it clear where the five death cases originated.

**IFC York** stated that he did not have specifics on where they were originated from other than from Imperial County. There was a press release regarding the fifth death and that individual originated in Baja California and was transported across the border for treatment.

**CM Wharton** asked about the effects of temperature on COVID. Is there past data on the way viruses behave that suggest a de-escalating of cases in Imperial County?

**IFC York** said that has been a topic of discussion. There is speculation that climate changes may be beneficial. It is a consideration at this time.

**CM Couchman** asked if there are more or less calls for medical assistance in the City than before COVID.

**IFC York** stated overall within the Fire Department, the call volume has decreased. EMS calls have decreased slightly. BFD has also implemented new procedures and policies regarding COVID.

iii. Potential Financial Impacts Presented by Finance Director Tyler Salcido

Power Point Presentation-Tyler Salcido, Finance Director

- Content is available upon request at the Office of the City Clerk

**FD Salcido** stated that, excluding the potential COVID-19 fiscal revenue impacts, the projected June 30, 2020 General Fund Unassigned Reserve is \$558,000. There is high probability of the depletion of remaining reserve, depending on the length of current stay-at-home orders and continuing efforts to access potential relief and assistance from State and Federal sources.

**CM Nava** thanked FD Salcido for the information. As expected, spending is down considerably, people are unemployed and more declines are expected.

**CM Wharton** said at the end of the day COVID is going to require political support from the State and Federal government. Cities were left out of the CARES Act stimulus package. There are numerous proposals both from California League of Cities and SCAG for smaller cities. COVID can damage a city's ability to operate. It is important to reach out and talk with representatives.

**Mayor Kastner-Jauregui** thanked FD Salcido for the presentation.

**CM Hamby** the report shows the hard work underway to provide a clear idea of where the City stands.

- iv. Discussion and Potential Action to Adopt City Council Resolution No. 2020- Resolution of the City Council of the City of Brawley, California, Brawley Proclaiming the Existence of an Ongoing Local Emergency for COVID-19

The City Council **adopted** Resolution No. 2020-29: Resolution of the City Council of the City of Brawley, California, Brawley Proclaiming the Existence of an Ongoing Local Emergency for COVID-19. m/s/c Wharton/Hamby 5-0

- b. Discussion and Potential Action to Review and Accept the Audited Financial Statements for the City of Brawley for the Fiscal Year Ended June 30, 2019, Prepared by Moss, Levy & Hartzheim LLP and Presented by Tyler Salcido, Finance Director.

The City Council **accepted** the Audited Financial Statements for the City of Brawley for the Fiscal Year Ended June 30, 2019, Prepared by Moss, Levy & Hartzheim LLP and Presented by Tyler Salcido, Finance Director. m/s/c Couchman/Nava 5-0

- c. Discussion and Potential Action to Adopt City Council Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California, Approving Purchase of Thirteen (13) Mobile Data Computers for the Brawley Police Department in the Amount of \$91,215.36, Utilizing State COPS Funds.

**Interim Police Chief Sheppard** stated that Brawley PD is looking to purchase a tablet type in-car computer which allows for greater functionality in the field.

The City Council **adopted** Resolution No. 2020-30: Resolution of the City Council of the City of Brawley, California, Approving Purchase of Thirteen (13) Mobile Data Computers for the Brawley Police Department for \$91,215.36, Utilizing State COPS Funds. m/s/c Wharton/Hamby 5-0.

## **5. DEPARTMENTAL REPORTS**

- a. Update on Emergency Construction Project at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins and Emergency Purchase of Sewage Pumps for Lift Station No. 1, presented by Public Works Director Guillermo Sillas, PE.
  - 1) The contractor completed the electrical connection of the limit switch which protects the system in case of any obstruction of misalignment. On Friday April 17<sup>th</sup>, the sedimentation basin was put in operation. It has been producing water since then. It will be tested for a period of 15 days.

The troughs are expected to arrive by the end of April and they are the last components for the project to be considered complete.

- 2) The contractor is beginning to gather the components to build the pump. The installation will be performed with minimal down time once all of the components have arrived. The Pretreatment staff has been monitoring the lift station daily to ensure no additional major failures are occurring to the pumps.
- b. Update on Emergency Replacement of Three Failing A/C Units at Brawley Police Department, presented by Interim Police Chief Scott Sheppard.
    - 1) Contact was initiated to explore whether Federal Asset Forfeiture funds could be used. Equipment is eligible for purchase.

**6. INFORMATIONAL REPORTS**

- a. Record of Building Permits for March 2020 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official.

**7. CITY COUNCIL MEMBER REPORTS**

- Nava:** Thanked everyone for efforts.
- Wharton:** He is eagerly awaiting news from Governor. Encouraged everyone to help one another.
- Couchman:** Wearing a mask is vital. Thanked everyone for hard work.
- Hamby:** There is confusing information from the County and State. He expressed appreciation for the collaboration and efforts for Brawley.
- Kastner-Jauregui:** Thanked staff and expressed appreciation to all citizens. She continues to field calls to provide general information and I see social separation not working.

**8. CITY MANAGER REPORT**

- 1) The City is working in close collaboration with Imperial County Public Health Department on COVID topics.
- 2) Bulk Item pickup will resume with Allied Waste.
- 3) Expressed thanks to Imperial Valley Growers Association and Kaz-Bro for face coverings.

**9. CITY ATTORNEY** None to report

**10. CITY CLERK** None to report

**11. CLOSED SESSION**

**EXISTING LITIGATION** (California Government Code §54956.9)

- a. Conference with Legal Counsel – One (2) Cases
  - i. City of Brawley vs. Ruben Banuelos

ii. City of Brawley vs. James McConnell

POTENTIAL LITIGATION (California Government Code §54956.9)

a. Conference with Legal Counsel – 3 Cases

**ADJOURNMENT** @ 7:39pm

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**Alma Benavides**, City Clerk

**RESOLUTION NO. 2020-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY  
CALIFORNIA TO UPDATE THE CONFLICT OF INTEREST CODE FOR THE  
CITY OF BRAWLEY**

**WHEREAS**, Resolution No. 2016-39 updated the Conflict of Interest Code for the City of Brawley ("City"); and

**WHEREAS**, the City Council has determined the City's Conflict of Interest Code would be more straightforward if the Disclosure Categories used by the City tracked the Schedules set forth in the Fair Political Practices Commissions Form 700; and

**WHEREAS**, the City's Conflict of Interest Code has not been updated since 2010; and

**WHEREAS**, it is the intent of the City Council of the City of Brawley to confirm its adoption of the California Fair Political Practices Commission's standard Conflict of Interest Case as set forth at 2 California Code of Regulations 18730, and as it may be duly amended from time to time; and

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

1. Resolution 2016-39 and any other resolution of action, which addresses the City of Brawley Conflict of Interest Code, is hereby amended as set forth hereinafter.
2. The terms of two California Code of Regulations Section 18730 and any amendments thereto duly adopted by the California Fair Political Practices Commission are hereby incorporated by reference and, along with the attached appendices in which members, employees are designated, and disclosure categories are defined, shall constitute the Conflict of Interest Code of the City of Brawley.

**PASSED, APPROVED AND ADOPTED** at a special meeting of the Brawley City Council held on June 1, 2020.

**CITY OF BRAWLEY, CALIFORNIA**

\_\_\_\_\_  
*Norma Kastner-Jauregui*, 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. 2020- was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 1st day of June 2020, and that it was so adopted by the following roll call vote:

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

**DATED:** June 1, 2020

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

## APPENDIX A - DISCLOSURE CATEGORIES DEFINED

Categories are established that coincide with the reporting schedules included in FPPC Form 700. Employees and members may be required to make disclosures in multiple categories as specified in Appendix B of this resolution.

Employees and members required to provide disclosures pursuant to the City of Brawley Conflict of Interest Code shall provide disclosures upon entering office/employment, on an annual basis and upon leaving office/employment.

### Disclosure Categories:

Category A-1: Investments - Those required to make disclosures pursuant to Category A-1 must report any and all ownership interest of or investment in (including but not limited to stocks, bonds, warrants, and options and managed investment funds) any business entity wherein the employee or member or the employee or member's spouse, registered domestic partner, or dependent children have a direct, indirect, or beneficial interest owns an interest equal to or lesser than ten percent (10%) of said business entity totally \$2,000 or more at any time during the reporting period.

Category A-2: Investments -Those required to make disclosures pursuant to Category A-2 must report any and all ownership interest of or investment in (including but not limited to stocks, bonds, warrants, and options and managed investment funds) any business entity wherein the employee or member or the employee or member's spouse, registered domestic partner, or dependent children had a direct, indirect, or beneficial interest owns an interest in excess of ten percent (10%) of said business entity.

Category B: Real Property Interest - Those required to make disclosures pursuant to Category B must report all their interest in real property located in the City Limits of the City of Brawley. "Real property interest" means a direct, indirect or beneficial interest totally \$2,000.00 or more any time during the reporting period in which the employee or member, or the employee or member's spouse, registered domestic partner, or dependent children had a direct, indirect, or beneficial interest in located in the city limits of the City of Brawley. The principal residence of an employee or member is NOT subject to disclosure as a Real Property Interest.

Category C: Income - Those required to make disclosures pursuant to Category C must report the source and amount of gross income of \$500 or more received during the reporting period. "Gross income" is the total amount of income before deducting expenses, losses, or taxes and includes loans other than loans from a commercial lending institution. Those required to make disclosures must also report income received by their spouse. A source of income must be reported only if the source is doing business in,

planning to do business in, or has does business in the City of Brawley during the previous two years.

Category D: Gifts - Those required to make disclosures in pursuant to Category D must report gifts received that have a fair market value in excess of \$50.00. In addition, multiple gifts received from the same source that total \$50.00 or more during the reporting period must be reported.

Category E: Travel Payments, Advances and Reimbursements - Those required to make disclosures pursuant to Category E must report the source of some travel payments, advances and reimbursements. Please see the instructions for Schedule E of Form 700 for more detail.

**APPENDIX B - Appendix of Designated Positions**

<u>DESIGNATED POSITIONS</u>	<u>DISCLOSURE CATEGORIES</u>
Assistant Finance Director	A-1, A-2, C, D
Assistant Chief Wastewater Treatment Plant Operator	B, C, D
Assistant Chief Water Treatment Plant Operator	B, C, D
Associate Civil Engineer	A-1, A-2, C, D
Assistant Civil Engineer	A-1, A-2, C, D
Building Inspector	A-1, A-2, B, C, D
Building Official	A-1, A-2, B, C, D, E
Chief Wastewater Treatment Plant Operator	B, C, D
Chief Water Treatment Plant Operator	B, C, D
City Clerk/Records Clerk	A-1, A-2
Code Enforcement Officer	A-1, A-2, B, C, D, E
Consultants*	
Engineering Technician II	A-1, A-2, C, D
Finance Director	A-1, A-2, C, D
Fire Chief	A-1, A-2, B, C, D, E
Grant Coordinator	A-1, A-2
Information Systems Manager	A-1, A-2
Librarian/Library Director	A-1, A-2
Parks and Recreation Director	A-1, A-2, B
Personnel/Risk Management Administrator	A-1, A-2, D, E
Planning Director	A-1, A-2, B, C, D
Planning Commission Members	B
Police Chief	B, C
Police Commanders	B, C
Public Works Director/City Engineer	A-1, A-2, C, D, E

Streets & Utility Maintenance Supervisor	C
Assistant Streets & Utilities Supervisor	C
Streets & Utilities Leadsman	C

\*Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in the code, subject to the following limitation:

The City Manager may determine in writing that a particular consultant, although a "designated position" has been hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements described in this section. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure requirements. The City Manager's determination shall be a public record.

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: June 2, 2020

City Manager:



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

**PRESENTED BY:** Guillermo Sillas, PE, Public Works Director/City Engineer

**SUBJECT:** Purchase of Ultra Violet (UV) Lamps and Ballasts for the Wastewater Treatment Plant (WWTP) UV Disinfection System

**CITY MANAGER RECOMMENDATION:** Approve the Purchase of UV Lamps, and Ballasts for the Wastewater Treatment Plant UV Disinfection System for an amount of \$36,000.

**DISCUSSION:** The City of Brawley's UV Disinfection System for the WWTP requires replacement of lamps and ballasts on a bi-annual basis to properly meet the National Pollution Discharge Elimination System (NPDES) requirements, which works for the effective removal of E-Coli, Fecal, and Enterococcus from its effluent discharge stream.

Attached is the quote for the replacement of 48 lamps, and 3 ballasts. The UV System consists of two banks, each bank is used alternatively and is replaced prior to UV transmittal failure. Complete replacement of lamps and ballasts ensures proper disinfection and reduces the possibility of an NPDES Permit Violation.

The City received a quote from DC Frost Associate, Inc. the only supplier from Trojan, the manufacturer of the UV Disinfection system.

**FISCAL IMPACT:** \$36,000, Wastewater # 511-332-000-800-300 Fiscal Year 2020/2021

**ATTACHMENTS:** Quote from DC Frost Associates, Inc.

**DC Frost Associates, Inc**

A Coombs Hopkins Company  
 2855 Mitchell Drive, Suite 215  
 Walnut Creek, CA 94598

**Quotation**

Date	Quote #
5/26/2020	103624

**Bill To**

City of Brawley  
 Accounts Payable  
 400 Main Street  
 Brawley, CA 92227

**Ship To**

City of Brawley - WWTP  
 Attn: Gustavo Rodriguez (760-344-5803 X1)  
 5015 Best Road  
 Brawley, CA 92227

E-mail: trogers@brawley-ca.gov  
 Phone: 760-344-5803

Model		Equipment	Project/Serial #	FOB	
UV4000		Trojan	430201	Fact. PPA	
Line	Qty	Description	Unit Price	Total	
a	48	Part 441169-028, Lamp Assembly 28"	588.00	28,224.00T	
b	3	Part 490291, Ballast	1,576.00	4,728.00T	
		Sales Tax	2,553.78	2,553.78	
		FREIGHT CHARGES ARE EXTRA AND WILL BE ADDED TO ALL INVOICES		0.00	
NOTE TO CUSTOMER: DUE TO THE PRESENT COVID-19 SITUATION, MANUFACTURER WILL NOT BE ABLE TO PROVIDE EXACT SHIPMENT DATES AND ARRIVALS - ONLY ESTIMATED DATES AND ARRIVALS WHICH CANNOT BE GUARANTEED.					
Quote Prepared By: Debby Patton			Total: 35,505.78		

PRICES QUOTED HEREIN ARE VALID FOR 30 DAYS.

Payment Terms: Net 30

If prices quoted do not include sales or use tax, such taxes, if required, are to be paid by the Purchaser.  
 DCF TERMS & CONDITIONS apply on all orders (copy available upon request).

+ apx \$500.00 Freight

\$36,000.00

DC Frost Associates, Inc. is here for all your Service needs.

Contact Jeff Rabas @ 303-710-9426 or jeff@chcwater.com  
 for Service Quotes, Maintenance Agreements or Questions about your equipment

Emails:  
 debby@chcwater.com  
 blanca@chcwater.com

Page 1

Phone: (800) 964-9733  
 Fax: (925) 947-6784

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 06/02/2020

City Manager: 

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

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

**SUBJECT:** Parks & Recreation – General Fund Budget Adjustment for Unanticipated Emergency Repair of the Lions Center Pool

**CITY MANAGER RECOMMENDATION:** Approve budget adjustment resolution as submitted.

**DISCUSSION:** The Lions Center Pool needed immediate repair. Knorr Systems was able to provide a technician to troubleshoot and acquire the specialized parts in a short time. The controller that was replaced ensures the chemical balance necessary for safe water use. Knorr also loaned a temporary controller for use at the pool until the new controller arrived.

COVID-19 interrupted administrative operations at Knorr Systems which delayed processing the invoice for work performed.

**ATTACHMENTS:** Budget Adjustment Resolution  
Invoice from Knorr Systems, Inc. in the amount of \$6,659.08

**FISCAL IMPACT:** \$6,659.08 from General Fund Reserve



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. 2020- was passed and adopted  
by the City Council of the City of Brawley, California, at a regular meeting  
held on the 2nd day of June 2020 and that it was so adopted by the following  
roll call vote:

AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED: June 02, 2020

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



# KNORR SYSTEMS, INC.

2221 S. Standard Ave., Santa Ana, CA 92707 \* (714)754-4044 \* accountsreceivable@knorrsystems.com

## INVOICE

INVOICE NUMBER: SI221115

INVOICE DATE: 03/27/20

PAGE: 1

<b>SOLD TO:</b> CITY OF BRAWLEY PARKS AND REC ATTN: ACCOUNTS PAYABLE 400 MAIN STREET BRAWLEY, CA 92227-1504	<b>SHIP TO:</b> CITY OF BRAWLEY PARKS & REC. LIONS CENTER PARK POOL 225 A STREET BRAWLEY, CA 92227
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<b>CUSTOMER ID</b> B1517	<b>CUSTOMER PO</b> MIGUEL PEREZ	<b>PAYMENT TERMS</b> NET 30	
<b>SALES REP ID</b> 19	<b>SHIPPING METHOD</b> PREPAY AND ADD	<b>SHIP DATE</b> 03/17/20	<b>DUE DATE</b> 04/26/20

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	151PWL	KNORR SYSTEMS SERVICE LABOR	2,320.00	2,320.00
1	151TH	TO TROUBLESHOOT DISPLAY ISSUES ON BECS 7 CONTROLLER, REPAIR IF POSSIBLE, OR INSTALL A TEMPORARY LOANER CONTROLLER TO CONTROL CHLORINE & ACID FEED UNTIL ANY ADDITIONAL WORK REQUIRED TO REPAIR THE BECS 7 HAS BEEN APPROVED AND COMPLETED.		
1	WP-285-00460	BECSYS7 CPU BOARD WITH 2.20 FIRMWARE, FOR CP-1 PPM SENSOR.  NOTE: KSI LOANER CONTROLLER REMAINS PROPERTY OF KNORR SYSTEMS, INC.  AND MUST BE RETURNED ON, OR BEFORE, THE  90 DAY LOANER PERIOD EXPIRES.	3,966.66	3,966.66

<p>All returns must be accompanied by an authorization number and shipped freight prepaid or it will not be accepted. RETURNS WILL BE SUBJECT TO A MINIMUM 20% RESTOCK CHARGE AND MUST BE RETURNED WITHIN 30 DAYS OF RECEIPT OF ORDER</p> <p><b>WARNING - PROPOSTION 65 COMPLIANCE STATEMENT:</b> IT IS THE RESPONSIBILITY OF THIS BUSINESS TO WARN ITS CUSTOMERS THAT PRODUCTS SOLD OR USED ON ITS PREMISES MAY CONTAIN CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER OR BIRTH DEFECTS. MATERIAL SAFETY DATA SHEETS (MSDS) AVAILABLE UPON REQUEST.</p>	Subtotal:	6,286.66
	Freight:	65.00
	Invoice Discount:	0.00
	Total Sales Tax	307.42
	<b>TOTAL DUE: \$</b>	<b>6,659.08</b>

18% A.P.R. is charged on all past due invoices.



## Fiscal Year 2019 - 2020

Monthly Staffing Report for June 1, 2020

Updated: 05/27/2020

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	4.5	4.5	0	Retirement of Building Inspector in Dec
Finance	8	8	0	
Fire	17	14	3	(3) Fire Captains with two interims in place
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	40	35	5	(2) Dispatchers and (3) Police Officers; (1) Dispatcher, (1) Police Officer to be sworn in June 1, 2020
Public Works	36.5	33.5	3	Utility Leadman , Asst WWTP Chief, Assistant Civil Engineer
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
<b>Total</b>	<b>132</b>	<b>121</b>	<b>11</b>	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	0	0	
Fire - Reserve/Call Paid	0	15	0	
Finance	0	0	0	
Library	0	0	0	
Parks & Recreation	0	4	0	Two temps for parks maintenance; one temp covering for a person on medical leave. One temp for CFDs. Closed recruitment for a Senior Center Coordinator.
Police	0	0	0	
Public Works	0	0	0	
Records Management	0	0	0	

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator

The above are the current FY approved budgeted positions



# RECORD OF BUILDING PERMITS

## April 2020

Prepared by: Oscar Escalante, Interim Building Official

5/18/2020

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
04/01/20	28706	Plumbing	049-192-009	905 Ivy Street	Yolanda Garcia	Campesinos Unidos, Inc.	N/A
04/01/20	28707	Reroof	046-252-003	496 West Magnolia Street	Matt Buckner	Action Air Conditioning	\$14,000.00
04/01/20	28708	Inspection Fee Only	049-223-023	654 South 14th Street	Josephine C. Calsada	Owner	N/A
04/01/20	28709	Reroof	049-052-019	1191 "H" Street	Marciano Peinado	Barajas Roofing	\$7,400.00
04/02/20	28710	Plumbing	047-461-023	644 Armando Aviles Street	Raul Sanchez	Campesinos Unidos, Inc.	N/A
04/02/20	28711	Plumbing	049-192-049	665 Stanley Place	Maria Luisa Garcia	Campesinos Unidos, Inc.	N/A
04/02/20	28712	Carport	049-140-020	476 South 8th Street	Kenneth and Janet Stills	Owner	\$10,500.00
04/03/20	28713	Reroof/Electrical Panel	048-042-013	223 West "G" Street	Todd Orcutt	Viga Contractors LLC	\$7,500.00
04/03/20	28714	Electrical	047-452-002	607 South 18th Street	Julia Solorzano	Viga Contractors LLC	N/A
04/06/20	28715	Electrical	046-152-007	450 West "C" Street	Rhonda Counce	Owner	N/A
04/08/20	28716	New House	049-112-006-001	1048 "I" Street	R. Garcia Construction, Inc.	R. Garcia Construction, Inc.	\$125,000.00
04/10/20	28717	Office Remodel	048-003-003	420 West Main Street	Wheeler Morgan	Duggins Construction	\$10,000.00
04/13/20	28718	Electrical	048-102-011	292 "H" Street	David Bergado	Owner	N/A
04/14/20	28719	Electrical	046-213-011	157 North Plaza	Done Right Hardware Co.	Tenant	N/A
04/14/20	28720	Right of Way	N/A	West "G" St./Marjorie	City of Brawley	So Cal Gas	N/A
04/14/20	28721	Electrical	047-122-040	657 North 7th Street	Charles and Leticia Mendez	Red One Electric, Inc.	N/A
04/15/20	28722	Electrical	047-180-036	1644 River Drive	Alfonzo Alvarez	AA Electric	N/A
04/16/20	28723	Solar Panel	048-074-009	418 Sycamore Drive	Ryan Mamer	Buell Const. Corp	N/A
04/16/20	28724	Solar Panel	049-060-030-000	1301 "H" Street	Maria Medina	Highlands Energy	N/A
04/16/20	28725	Solar Panel	047-292-024-000	340 North Cesar Chavez	Juan Quijas	Highlands Energy	N/A
04/17/20	28726	Right of Way	N/A	851 "G" Street	Union Pacific Railroad	Road Safe Traffic Systems	N/A
04/17/20	28727	Right of Way	N/A	841 "K" Street	Union Pacific Railroad	Road Safe Traffic Systems	N/A
04/17/20	28728	Right of Way	N/A	33 Malian Street	Union Pacific Railroad	Road Safe Traffic Systems	N/A
04/20/20	28729	Right of Way	049-192-026	645 Stanley Place	City of Brawley	So Cal Gas	N/A
04/20/20	28730	Right of Way	049-192-078	655 Stanley Place	City of Brawley	So Cal Gas	N/A
04/20/20	28731	Right of Way	049-022-014	535 "H" Street	City of Brawley	So Cal Gas	N/A
04/20/20	28732	Electrical	046-343-006	970 Eucalyptus Avenue	Shawn and Dannel Riter	AA Electric	N/A
04/20/20	28733	Reroof	049-181-048	610 South Imperial Avenue	Church of Christ	CG Roofing	\$18,245.00
04/21/20	28734	New House	046-383-004	1052 Crestview Drive	MTG Development, Inc.	MAG Construction, Inc.	\$142,500.00
04/21/20	28735	New House	046-383-005	1046 Crestview Drive	MTG Development, Inc.	MAG Construction, Inc.	\$147,500.00
04/21/20	28736	New House	046-383-006	1040 Crestview Drive	MTG Development, Inc.	MAG Construction, Inc.	\$152,500.00
04/21/20	28737	Electrical	046-135-002	158 "A" Street	Henry Munoz	Exel Services Electrical & HVAC	N/A
04/21/20	28738	Patio	048-402-014	961 South 2nd Street	Phillip Finnell	Owner	\$6,500.00

