



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, June 16, 2020 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

This meeting will be broadcast live at www.facebook.com/TheHubatBrawleyEOC.

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

- c. Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California, Giving and Calling Notice of the Holding of a General Municipal Election to be held on Tuesday, November 3, 2020, for the Election of Certain Officers as Required by the Provisions of the Laws of the State of California Relating to General Law Cities. **Pgs 25-26**

4. REGULAR BUSINESS

- a. Update by Film Liaison Charla Teeters, Imperial County Film Commission re: Filming Activities for Fiscal Year 2019-2020 and Effects of COVID-19.
- b. Update on City of Brawley Declaration of Local Emergency as a Result of COVID-19 Pandemic
 - i. Overall Outlook Presented by Interim Fire Chief Mike York
 - ii. Discussion and Potential Action to Extend the Local Emergency by Sixty Days. **Pgs 27-29**
- c. Discussion and Potential Action to Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Authorizing and Approving Interim Expenditures Prior to Adoption of the FY 2020-21 Overall Budget for the City of Brawley. **Pgs 30-31**
- d. Discussion and Potential Action to Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Authorizing the Application for and Receipt of \$150,000 in Local Early Action Planning (LEAP) Program Funds. **Pgs 32-34**
- e. Discussion and Potential Action to Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Adopting a List of Projects for Fiscal Year 2020-2021 Funded by SB 1: The Road Repair and Accountability Act of 2017. **Pgs 35-38**
- f. Discussion and Potential Action to Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Amending the FY 2019-2020 Budget in the Amount of \$76,172.20 for Development / Street Facilities to Relocate AT&T Infrastructure. **Pgs 39-40**

5. DEPARTMENTAL REPORTS

- a. Update on Emergency Purchase of Sewage Pumps for Lift Station No. 1, Presented by Public Works Director Guillermo Sillas, PE.
- b. Update on Emergency Replacement of Three Failing A/C Units at Brawley Police Department, Presented by Interim Police Chief Scott Sheppard.

6. CITY COUNCIL MEMBER REPORTS

7. CITY MANAGER REPORT

- a. Staff Direction re: November 2020 Election

8. CITY ATTORNEY

9. CITY CLERK

10. CLOSED SESSION

JOINT POWERS INSURANCE AUTHORITY (JPIA) FOR INSURANCE CLAIMS DISCUSSION (California Government Code § 54956.9)

- a. The Legislative Body, as a Member of a Joint Powers Authority, formed for purposes of insurance pooling pursuant to California Government Code § 6500 et seq., will meet in closed session to discuss claims for the payment of tort liability losses, public liability losses, or workers compensation liability incurred by the Joint Powers Agency or a Local Agency Member of the Authority. There is 1 potential claim.

EXISTING LITIGATION (California Government Code §54956.9)

- a. Conference with Legal Counsel – Four (4) Cases

REAL PROPERTY NEGOTIATIONS (California Government Code §54956.8)

- a. Conference with Real Property Negotiator –

Address: APNs 047-231-013 and 047-231-014, Brawley, CA

Negotiator: City Manager

Negotiating Parties: R. Garcia Construction, Inc.

Under Negotiation: Rate and Terms

ADJOURNMENT Regular Meeting, Tuesday, July 7, 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: 06/08/2020

Time: 10:58 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
59417	06/08/2020	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/June 2020	110,943.52
59418	06/08/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	62.25
59419	06/08/2020	Printed	A212	JUAN ANTUNEZ	Reimb. Plexi Glass/COVID-19	86.46
59420	06/08/2020	Printed	A785	AT&T	U-Verse Internet 5/24-6/23	117.70
59421	06/08/2020	Printed	A688	AT&T LONG DISTANCE	Telephone Services 4/15-5/12	236.65
59422	06/08/2020	Printed	A2700	AT&T	Relocate Existing Fiber &	76,172.10
59423	06/08/2020	Printed	B502	BABCOCK LABORATORIES, INC	Wastewater Analysis	531.00
59424	06/08/2020	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 4/1/20-4/30/20	5.25
59425	06/08/2020	Printed	B3124	BRAX COMPANY, INC	Diagnose Raw Water Pump	2,000.00
59426	06/08/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage/Library	217.20
59427	06/08/2020	Printed	C275	CDW GOVERNMENT, INC.	Wall Phone Jack Cover/COVID-19	10.23
59428	06/08/2020	Printed	D701	DAVID & SONS TRUCK REPAIR, INC	Repair Electrical Connections/	2,098.15
59429	06/08/2020	Printed	D385	DC FROST ASSOCIATES, INC.	Gasket	525.59
59430	06/08/2020	Printed	D103	DELTA DENTAL	Dental Insurance - June 2020	8,074.60
59431	06/08/2020	Printed	E145	ELMS EQUIPMENT	Scissor Lift Rental	169.40
59432	06/08/2020	Printed	G029	TONY GODINEZ	Reimb. Hand Sanitizer/COVID-19	60.26
59433	06/08/2020	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	42.00
59434	06/08/2020	Printed	I301	IMPERIAL HARDWARE CO., INC.	Spray Bottle/COVID-19	110.21
59435	06/08/2020	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	61.65
59436	06/08/2020	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students	959.77
59437	06/08/2020	Printed	I223	IMPERIAL VALLEY OCCUPATIONAL	Pre-Employment Physicals/	757.00
59438	06/08/2020	Printed	L603	LIEBERT CASSIDY WHITMORE	F. Rodriguez Litigation	2,098.00
59439	06/08/2020	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Hand Soap	574.57
59440	06/08/2020	Printed	M804	MYLO JANITORIAL	Cleaning Services - Mar 2020	8,154.40
59441	06/08/2020	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent/May	231.00
59442	06/08/2020	Printed	P109	PETTY CASH -BRAWLEY P D	Petty Cash - Police Dept.	100.59
59443	06/08/2020	Printed	P255	PITNEY BOWES PURCHASE POWER	Postage - Police Dept.	301.50
59444	06/08/2020	Printed	P930	POLYDYNE, INC.	Clarifloc	5,629.40
59445	06/08/2020	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - June 2020	2,545.02
59446	06/08/2020	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	193 926 4200 5 4/8-5/7/20	18.61
59447	06/08/2020	Printed	T002	DAVID TREVINO	Hand Sanitizer/COVID-19	10.81
59448	06/08/2020	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	29.40
59449	06/08/2020	Printed	U602	USA BLUEBOOK, INC	Filters	300.46
59450	06/08/2020	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/Public Works	35.00
59451	06/08/2020	Printed	V107	VISION CARE CENTER	Safety Glasses/Robert Limon	293.00
59452	06/08/2020	Printed	V452	VISION SERVICE PLAN (CA), I	June Vision Insurance Plan C	1,853.40

Total Checks: 36

Checks Total (excluding void checks): 225,416.15

Total Payments: 36

Bank Total (excluding void checks): 225,416.15

Total Payments: 36

Grand Total (excluding void checks): 225,416.15

F. J.
6/8/20

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/08/2020
 Time: 10:50 am
 Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 112.000 City Clerk							
101-112.000-750.210	Postage						
	UNITED PARCEL SERVICE, II	0000X3V669210	Mailings - City Clerk	59448	05/23/2020	06/08/2020	29.40
							<u>29.40</u>
							Total Dept. City Clerk: 29.40
Dept: 151.000 Finance							
101-151.000-721.200	Other operat						
	GODINEZ/TONY//	A98680/2	Reimb. Hand Sanitizer/COVID-19	59432	06/04/2020	06/08/2020	32.27
							<u>32.27</u>
							Total Dept. Finance: 32.27
Dept: 152.000 Utility Billing							
101-152.000-721.200	Other operat						
	GODINEZ/TONY//	A98680/2	Reimb. Hand Sanitizer/COVID-19	59432	06/04/2020	06/08/2020	27.99
							<u>27.99</u>
							Total Dept. Utility Billing: 27.99
Dept: 153.000 Personnel							
101-153.000-730.100	Professional						
	LIEBERT CASSIDY WHITMOF	1497281	F. Rodriguez Litigation	59438	04/30/2020	06/08/2020	2,098.00
							<u>2,098.00</u>
101-153.000-730.200	Technical se						
	IMPERIAL VALLEY OCCUPAT	1981	DMV Physical/Miguel Perez	59437	03/23/2020	06/08/2020	70.00
	IMPERIAL VALLEY OCCUPAT	2112	Pre-Employment Physicals/	59437	05/25/2020	06/08/2020	687.00
							<u>757.00</u>
101-153.000-750.200	Communica						
	BIOMETRICS4ALL, INC.///	BRAWL0072	Relay Fees 5/1/20-5/31/20	59424	06/01/2020	06/08/2020	2.25
	BIOMETRICS4ALL, INC.///	BRAWL0071	Relay Fees 4/1/20-4/30/20	59424	05/01/2020	06/08/2020	3.00
							<u>5.25</u>
							Total Dept. Personnel: 2,860.25
Dept: 171.000 Planning							
101-171.000-721.200	Other operat						
	TREVINO/DAVID//		Hand Sanitizer/COVID-19	59447	05/26/2020	06/08/2020	3.60
							<u>3.60</u>
							Total Dept. Planning: 3.60
Dept: 191.000 Non-departmental							
101-191.000-740.200	Cleaning ser						
	MYLO JANITORIAL//	5072292	Cleaning Services - Mar 2020	59440	03/31/2020	06/08/2020	996.54
							<u>996.54</u>
							Total Dept. Non-departmental: 996.54
Dept: 211.000 Police Protection							
101-211.000-721.110	Food and grc						
	PETTY CASH -BRAWLEY P D		Petty Cash - Police Dept.	59442	05/26/2020	06/08/2020	27.98
							<u>27.98</u>
101-211.000-721.200	Other operat						
	CDW GOVERNMENT, INC.///	XSC9617	Wall Phone Jack Cover/COVID-19	59427	05/02/2020	06/08/2020	10.23
	PETTY CASH -BRAWLEY P D		Petty Cash - Police Dept.	59442	05/26/2020	06/08/2020	51.84
	PETTY CASH -BRAWLEY P D		Petty Cash - Police Dept.	59442	05/26/2020	06/08/2020	10.77
							<u>72.84</u>

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Date: 06/08/2020

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-725.400	Fuel PETTY CASH -BRAWLEY P D		Petty Cash - Police Dept.	59442	05/26/2020	06/08/2020	10.00
							<u>10.00</u>
101-211.000-740.200	Cleaning ser MYLO JANITORIAL///	5072292	Cleaning Services - Mar 2020	59440	03/31/2020	06/08/2020	3,150.00
							<u>3,150.00</u>
101-211.000-750.210	Postage PITNEY BOWES PURCHASE		Postage - Police Dept.	59443	05/17/2020	06/08/2020	301.50
							<u>301.50</u>
							Total Dept. Police Protection: 3,562.32
Dept: 221.100 Fire Station #2							
101-221.100-730.200	Technical se I. V. TERMITES & PEST CONTI	0280315	Pest Control Svcs F.D. #2	59433	05/06/2020	06/08/2020	42.00
							<u>42.00</u>
101-221.100-750.200	Communicat AT&T		U-Verse Internet 5/24-6/23	59420	05/23/2020	06/08/2020	53.50
	AT&T LONG DISTANCE///		Telephone Services 4/15-5/12	59421	05/16/2020	06/08/2020	236.65
							<u>290.15</u>
							Total Dept. Fire Station #2: 332.15
Dept: 231.000 Building Inspectio							
101-231.000-721.200	Other operat TREVINO/DAVID//		Hand Sanitizer/COVID-19	59447	05/26/2020	06/08/2020	3.61
							<u>3.61</u>
							Total Dept. Building Inspection: 3.61
Dept: 241.000 Animal Control							
101-241.000-730.200	Technical se IMPERIAL LANDFILL, INC.///	4136-000017912	Animal Dumping Fees	59435	03/15/2020	06/08/2020	61.65
							<u>61.65</u>
							Total Dept. Animal Control: 61.65
Dept: 311.000 Engineering							
101-311.000-721.200	Other operat ANTUNEZ/JUAN//	12762	Reimb. Plexi Glass/COVID-19	59419	05/21/2020	06/08/2020	86.46
							<u>86.46</u>
101-311.000-730.200	Technical sei VALLEY PEST SERVICES, INC	14288163	Pest Control//Public Works	59450	04/10/2020	06/08/2020	35.00
							<u>35.00</u>
101-311.000-740.200	Cleaning ser MYLO JANITORIAL///	5072292	Cleaning Services - Mar 2020	59440	03/31/2020	06/08/2020	851.40
							<u>851.40</u>
							Total Dept. Engineering: 972.86
Dept: 411.000 Community Develc							
101-411.000-721.200	Other operat TREVINO/DAVID//		Hand Sanitizer/COVID-19	59447	05/26/2020	06/08/2020	3.60
							<u>3.60</u>
							Total Dept. Community Development: 3.60
Dept: 511.000 Parks							
101-511.000-721.200	Other operat						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/08/2020
 Time: 10:50 am
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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	MALLORY SAFETY & SUPPLY	4839851	Straw Hat/D. Siqueiroz	59439	05/06/2020	06/08/2020	10.78
							<u>10.78</u>
101-511.000-721.900	Small tools &						
	MALLORY SAFETY & SUPPLY	4839853	Coolers	59439	05/06/2020	06/08/2020	313.53
							<u>313.53</u>
							Total Dept. Parks: 324.31
Dept: 521.000 Recreation & Lion:							
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA	193 926 4200 5 4/8-5/7/20		59446	05/11/2020	06/08/2020	18.61
							<u>18.61</u>
							Total Dept. Recreation & Lions Center: 18.61
Dept: 522.000 Senior Citizens Ce							
101-522.000-750.200	Communicat						
	AT&T		U-Verse Internet 5/24-6/23	59420	05/23/2020	06/08/2020	64.20
							<u>64.20</u>
							Total Dept. Senior Citizens Center: 64.20
Dept: 551.000 Library							
101-551.000-730.200	Technical se						
	IMPERIAL VALLEY COLLEGE/	WS022920	Work Study Students	59436	03/12/2020	06/08/2020	346.45
	IMPERIAL VALLEY COLLEGE/	WS033120	Work Study Students	59436	04/27/2020	06/08/2020	477.55
	IMPERIAL VALLEY COLLEGE/	WS043020	Work Study Students	59436	05/21/2020	06/08/2020	135.77
							<u>959.77</u>
101-551.000-740.100	Repair & ma						
	CANON FINANCIAL SERVICE	21450133	Copier Lease, Usage/Library	59426	05/13/2020	06/08/2020	6.06
							<u>6.06</u>
101-551.000-740.200	Cleaning ser						
	MYLO JANITORIAL//	5072292	Cleaning Services - Mar 2020	59440	03/31/2020	06/08/2020	2,176.46
							<u>2,176.46</u>
101-551.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21450133	Copier Lease, Usage/Library	59426	05/13/2020	06/08/2020	211.14
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/April	59441	03/20/2020	06/08/2020	126.00
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/May	59441	04/19/2020	06/08/2020	105.00
							<u>442.14</u>
							Total Dept. Library: 3,584.43
Dept: 551.100 Library Grant - LAI							
101-551.100-740.100	Repair & ma						
	DAVID & SONS TRUCK REPA	21553	Repair Driveline/LAMBS Bus	59428	04/10/2020	06/08/2020	618.11
	DAVID & SONS TRUCK REPA	21432	Repair Electrical Connections,	59428	03/01/2020	06/08/2020	826.10
	DAVID & SONS TRUCK REPA	21437	Repair Electrical Connections/	59428	03/01/2020	06/08/2020	653.94
							<u>2,098.15</u>
							Total Dept. Library Grant - LAMBS: 2,098.15
							Total Fund General Fund: 14,975.94
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO., I	586838/2	Weed Killer/ROW	59434	05/19/2020	06/08/2020	96.95
							<u>96.95</u>

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/08/2020
 Time: 10:50 am
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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept. Street Maintenance & Improve.:							96.95
Total Fund Gas Tax:							96.95
Fund: 451 Developer Impact/Cap							
Dept: 312.400 Street construction							
451-312.400-800.300	Improvement AT&T///	206080	Relocate Existing Fiber &	59422	05/22/2020	06/08/2020	76,172.10
							76,172.10
Total Dept. Street construction:							76,172.10
per Impact/Capacity Fees:							76,172.10
Fund: 501 Water							
Dept: 321.000 Water Treatment							
501-321.000-720.300	Chemicals POLYDYNE, INC.///	1455380	Clarifloc	59444	05/14/2020	06/08/2020	5,629.40
							5,629.40
501-321.000-721.200	Other operation						
	MALLORY SAFETY & SUPPLY	4843054	Gatorade, Earplugs, Straw Hat	59439	05/12/2020	06/08/2020	101.59
	USA BLUEBOOK, INC.///	227879	Cement, Primer	59449	05/05/2020	06/08/2020	215.89
	USA BLUEBOOK, INC.///	227133	Male Connector	59449	05/05/2020	06/08/2020	18.85
	VISION CARE CENTER.///		Safety Glasses/Robert Limon	59451	05/19/2020	06/08/2020	146.50
							482.83
501-321.000-730.200	Technical service						
	BRAX COMPANY, INC.///	30700	Diagnose Raw Water Pump	59425	05/14/2020	06/08/2020	2,000.00
							2,000.00
501-321.000-740.200	Cleaning service						
	ALSCO AMERICAN LINEN DISTRIBUTION	LYUM1463071	Cleaning Services	59418	05/20/2020	06/08/2020	62.25
	MYLO JANITORIAL.///	5072292	Cleaning Services - Mar 2020	59440	03/31/2020	06/08/2020	470.00
							532.25
Total Dept. Water Treatment:							8,644.48
Dept: 322.000 Water Distribution							
501-322.000-721.200	Other operation						
	IMPERIAL HARDWARE CO., INC.///	586311/2	Key Tags	59434	05/13/2020	06/08/2020	6.68
	IMPERIAL HARDWARE CO., INC.///	586707/2	Spray Bottle/COVID-19	59434	05/18/2020	06/08/2020	6.58
							13.26
Total Dept. Water Distribution:							13.26
Total Fund Water:							8,657.74
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collection							
511-331.000-721.200	Other operation						
	MALLORY SAFETY & SUPPLY	4810845	Gloves, Respirator Masks	59439	03/19/2020	06/08/2020	122.55
	MALLORY SAFETY & SUPPLY	4828841	Hand Soap	59439	04/16/2020	06/08/2020	26.12
							148.67
Total Dept. Wastewater Collection:							148.67
Dept: 332.000 Wastewater treatment							
511-332.000-721.200	Other operation						
	DC FROST ASSOCIATES, INC.///	41596	Gasket	59429	04/16/2020	06/08/2020	525.59
	USA BLUEBOOK, INC.///	230596	Filters	59449	05/07/2020	06/08/2020	65.72
	VISION CARE CENTER.///		Safety Glasses/Robert Limon	59451	05/19/2020	06/08/2020	146.50

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/08/2020
 Time: 10:50 am
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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							737.81
511-332.000-730.200	Technical ser BABCOCK LABORATORIES, I	CE01349-2441	Wastewater Analysis	59423	05/19/2020	06/08/2020	531.00
							531.00
511-332.000-740.200	Cleaning ser MYLO JANITORIAL///	5072292	Cleaning Services - Mar 2020	59440	03/31/2020	06/08/2020	510.00
							510.00
511-332.000-740.400	Rent ELMS EQUIPMENT///	1089873-0001	Scissor Lift Rental	59431	03/20/2020	06/08/2020	169.40
							169.40
Total Dept. Wastewater treatment:							1,948.21
Total Fund Wastewater:							2,096.88
 Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste Collec							
521-341.000-730.200	Technical se ALLIED WASTE SERVICES #		Solid Waste Services/June 2020	59417	06/01/2020	06/08/2020	110,943.52
							110,943.52
Total Dept. Solid Waste Collection:							110,943.52
Total Fund Solid Waste:							110,943.52
 Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health insur DELTA DENTAL///	BE003930418	Dental Insurance - June 2020	59430	06/01/2020	06/08/2020	8,074.60
	PRINCIPAL FINANCIAL GROU		Life Insurance - June 2020	59445	05/18/2020	06/08/2020	2,545.02
	VISION SERVICE PLAN (CA),		June Vision Insurance Plan B	59452	05/19/2020	06/08/2020	734.94
	VISION SERVICE PLAN (CA),		June Vision Insurance Plan C	59452	05/19/2020	06/08/2020	1,118.46
							12,473.02
Total Dept. 000000:							12,473.02
I Fund Risk Management:							12,473.02
Grand Total:							225,416.15

Check Register Report

Date: 06/12/2020

Time: 8:50 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1121	06/10/2020	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,460.80
1122	06/10/2020	Printed	E101	EMPLOYMENT DEVELOPMENT DEPART.	State Taxes	7,263.58
1123	06/10/2020	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	69,394.65
Total Checks: 3					Checks Total (excluding void checks):	79,119.03
Total Payments: 3					Bank Total (excluding void checks):	79,119.03
59453	06/10/2020	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	799.37
59454	06/10/2020	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	248.84
59455	06/10/2020	Printed	F689	FRANCHISE TAX BOARD	Deductions	250.00
59456	06/10/2020	Printed	I329	IMPERIAL COUNTY SHERIFF CIV	Deductions	101.22
59457	06/10/2020	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	4,630.00
59458	06/10/2020	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	275.00
59459	06/10/2020	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
59460	06/10/2020	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	19.00
59461	06/11/2020	Printed	A0711	AA ELECTRIC	Install Automatic Lights/Lions	1,550.05
59462	06/11/2020	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Install Trunk Radio #1173 PD	6,365.08
59463	06/11/2020	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 5/1-5/31/20	18,490.05
59464	06/11/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	162.30
59465	06/11/2020	Printed	A232	ARC INDUSTRIES	Cleaning Services/Bus Shelters	927.75
59466	06/11/2020	Printed	A901	AT&T-CALNET 3	Telephone Services 4/20-5/19	3,265.06
59467	06/11/2020	Printed	A592	AUTO ZONE, INC. #2804	Antifreeze, Water Pump #3952	192.66
59468	06/11/2020	Printed	B374	BAEZA'S HEATING & COOLING REPA	A/C Repair/FD #1	132.71
59469	06/11/2020	Printed	B390	BRAWLEY AUTO BODY	Repair Door Panel #49 Parks	176.93
59470	06/11/2020	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	1,200.28
59471	06/11/2020	Printed	B0157	BUSY BEE FLORAL	Wreath/Veteran's Wall	215.50
59472	06/11/2020	Printed	C2833	CORE & MAIN LP	Registers	2,298.96
59473	06/11/2020	Printed	C3758	COUNTY MOTOR PARTS CO INC	Rags, Jump Starter	593.38
59474	06/11/2020	Printed	D385	DC FROST ASSOCIATES, INC.	Pressure Relief Valve	885.11
59475	06/11/2020	Printed	D138	DESERT RV	Tool Box #1002 Streets	2,844.60
59476	06/11/2020	Printed	D440	DESERT VALLEY POWER SYSTEMS	Complete Unit Inspection	380.00
59477	06/11/2020	Printed	E145	ELMS EQUIPMENT	Lopper Handle	437.53
59478	06/11/2020	Printed	E398	EMPIRE SOUTHWEST LLC	Full System Inspection/Lift	252.00
59479	06/11/2020	Printed	F737	FORENSIC DRUG TESTING	June Maint Fee, DOT Testing	49.00
59480	06/11/2020	Printed	I102	I. I. D.	Canal Water/Oakley 3008245	14,220.00
59481	06/11/2020	Void	06/11/2020		Void Check	0.00
59482	06/11/2020	Void	06/11/2020		Void Check	0.00
59483	06/11/2020	Printed	I301	IMPERIAL HARDWARE CO., INC.	Wasp Killer	741.46
59484	06/11/2020	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 4/24/20-5/26/20	1,554.64
59485	06/11/2020	Printed	I443	IMPERIAL PRINTERS	Tri-Folding Utility Invoices	263.96
59486	06/11/2020	Printed	I608	IMPERIAL TRUSS & LUMBER CO	Lumber	17.39
59487	06/11/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	PVC Pipe	581.41
59488	06/11/2020	Printed	L502	LESLIE'S SWIMMING POOL	Epoxy, Chlorine Tablets	300.00
59489	06/11/2020	Printed	L253	LOWE'S HIW INC.	Disinfectant/COVID-19	35.72
59490	06/11/2020	Printed	D166	MARK DOWDEN WELDING	Fabricate Pipe Rounder	273.04
59491	06/11/2020	Printed	O233	O'REILLY AUTO PARTS	Car Wash, Power Steering Fluid	27.43
59492	06/11/2020	Printed	O113	OK RUBBER TIRES	Repair Tire #222 Streets	22.54
59493	06/11/2020	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 5/1-5/31/20	470.99
59494	06/11/2020	Printed	R299	R & B AUTOMATION, INC	Install Actuator/WTP	4,970.50
59495	06/11/2020	Printed	R107	RAIN FOR RENT	Sewage Pump Rental/	3,216.43
59496	06/11/2020	Printed	R1052	RN ENTERPRISES	Wire Pump Motor/Lift Station	2,217.39
59497	06/11/2020	Printed	R517	ROCKWOOD CHEMICAL	Pool Sentry	174.56
59498	06/11/2020	Printed	S033	SHI	Wall Phone/COVID-19	107.75

Check Register Report

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
59499	06/11/2020	Printed	S1319	WILLIAM S SMERDON	Attorney Services - May 2020	5,101.40
59500	06/11/2020	Printed	S0254	SOUTHERN CALIFORNIA LIBRARY	2020 SCLLN Membership	2,048.00
59501	06/11/2020	Printed	S566	SPARKLETTS	Water, Cooler Rentals May 2020	878.09
59502	06/11/2020	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 5/19/20	600.00
59503	06/11/2020	Printed	V966	VALLEY PEST SERVICES, INC	Rodent Control/City Hall	85.00
59504	06/11/2020	Printed	V727	ALFREDO VALTIERRA	Refund Deposit 727 Sequoia Ct	233.50
59505	06/11/2020	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Various	266.07
59506	06/11/2020	Printed	V647	FERNANDO VILLAFANA	Reimb. NSF Fee	80.00
59507	06/11/2020	Printed	W286	CELES WALKER	Refund Special Event Insurance	81.00
Total Checks: 55					Checks Total (excluding void checks):	85,488.15
Total Payments: 55					Bank Total (excluding void checks):	85,488.15
Total Payments: 58					Grand Total (excluding void checks):	164,607.18

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Fund: 101 General Fund							
Dept: 111.000 City Council							
101-111.000-730.200	Technical ser SPECTRUM ADVERTISING///	14708	Video Tape Council Mtg 5/19/20	59502	05/26/2020	06/11/2020	600.00
							600.00
Total Dept. City Council:							600.00
Dept: 112.000 City Clerk							
101-112.000-730.200	Technical ser PRO RECORD STORAGE, IN	0023649	Document Storage 5/1-5/31/20	59493	06/01/2020	06/11/2020	0.90
							0.90
101-112.000-740.400	Rent PRO RECORD STORAGE, IN	0023649	Document Storage 5/1-5/31/20	59493	06/01/2020	06/11/2020	124.88
							124.88
Total Dept. City Clerk:							125.78
Dept: 151.000 Finance							
101-151.000-730.200	Technical se PRO RECORD STORAGE, IN	0023650	Document Storage 5/1-5/31/20	59493	06/01/2020	06/11/2020	11.05
							11.05
101-151.000-740.400	Rent PRO RECORD STORAGE, IN	0023650	Document Storage 5/1-5/31/20	59493	06/01/2020	06/11/2020	247.20
							247.20
101-151.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	38.49
							38.49
Total Dept. Finance:							296.74
Dept: 152.000 Utility Billing							
101-152.000-730.200	Technical se IMPERIAL PRINTERS///	20-1996	Tri-Folding Utility Invoices	59485	05/27/2020	06/11/2020	91.59
							91.59
Total Dept. Utility Billing:							91.59
Dept: 153.000 Personnel							
101-153.000-730.200	Technical se FORENSIC DRUG TESTING PRO RECORD STORAGE, IN	2020-20868	June Maint Fee, DOT Testing	59479	06/05/2020	06/11/2020	49.00
		0023651	Document Storage 5/1-5/31/20	59493	06/01/2020	06/11/2020	21.20
							70.20
101-153.000-740.400	Rent PRO RECORD STORAGE, IN	0023651	Document Storage 5/1-5/31/20	59493	06/01/2020	06/11/2020	65.76
							65.76
Total Dept. Personnel:							135.96
Dept: 161.000 City Attorney							
101-161.000-730.100	Professional SMERDON/WILLIAM S//	1075	Attorney Services - May 2020	59499	06/01/2020	06/11/2020	5,101.40
							5,101.40
Total Dept. City Attorney:							5,101.40
Dept: 171.000 Planning							
101-171.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	0.24

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							<u>0.24</u>
						Total Dept. Planning:	<u>0.24</u>
Dept: 181.000 Information technol							
101-181.000-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9854700470	Mobile Broadband/Various	59505	05/15/2020	06/11/2020	38.01
							<u>38.01</u>
						Total Dept. Information technology:	<u>38.01</u>
Dept: 191.000 Non-departmental							
101-191.000-720.800	Janitorial sup						
	IMPERIAL HARDWARE CO., I	587412/2	Duster, Trash Can	59483	05/26/2020	06/11/2020	38.57
							<u>38.57</u>
101-191.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	586228/2	Clog Remover	59483	05/12/2020	06/11/2020	9.01
	SPARKLETTS///	9689234 060120	Water, Cooler Rentals May 2020	59501	06/01/2020	06/11/2020	208.22
							<u>217.23</u>
101-191.000-730.200	Technical se						
	VALLEY PEST SERVICES, INC	14289108	Rodent Control/City Hall	59503	05/08/2020	06/11/2020	85.00
							<u>85.00</u>
101-191.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI\	LYUM1465620	Cleaning Services	59464	06/03/2020	06/11/2020	77.03
	ALSCO AMERICAN LINEN DI\	LYUM1465619	Cleaning Services	59464	06/03/2020	06/11/2020	18.05
							<u>95.08</u>
101-191.000-740.400	Rent						
	SPARKLETTS///	9689234 060120	Water, Cooler Rentals May 2020	59501	06/01/2020	06/11/2020	37.75
							<u>37.75</u>
101-191.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	366.69
							<u>366.69</u>
101-191.000-750.650	Taxes, Fees,						
	VILLAFANA/FERNANDO//		Reimb. NSF Fee	59506	06/11/2020	06/11/2020	20.00
							<u>20.00</u>
						Total Dept. Non-departmental:	<u>860.32</u>
Dept: 211.000 Police Protection							
101-211.000-721.200	Other operat						
	LOWE'S HIW INC.///	17689	Disinfectant/COVID-19	59489	05/26/2020	06/11/2020	35.72
							<u>35.72</u>
101-211.000-721.900	Small tools &						
	SHI///	B11701744	Wall Phone/COVID-19	59498	05/04/2020	06/11/2020	107.75
							<u>107.75</u>
101-211.000-740.100	Repair & ma						
	AIRWAVE COMMUNICATION:	438715	Clean, Service & Reinstall	59462	05/21/2020	06/11/2020	1,682.33
	AIRWAVE COMMUNICATION:	438716	Install Trunk Radio #1173 PD	59462	05/21/2020	06/11/2020	4,607.75
							<u>6,290.08</u>
101-211.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 5/2-6/2	59466	06/03/2020	06/11/2020	20.08
	AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	883.81
	VERIZON WIRELESS SERVIC	9854700470	Mobile Broadband/Various	59505	05/15/2020	06/11/2020	38.01
							<u>941.90</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Police Protection:							7,375.45
Dept: 221.000 Fire Department							
101-221.000-720.100	Office suppli IMPERIAL PRINTERS///	20-1778	Release from Care Forms	59485	05/19/2020	06/11/2020	172.37
							172.37
101-221.000-720.400	Automotive s AUTO ZONE, INC. #2804///	2804937104	Wax, Microfiber Cloths	59467	05/20/2020	06/11/2020	18.02
	AUTO ZONE, INC. #2804///	2804937107	Tire Shine	59467	05/20/2020	06/11/2020	8.00
							26.02
101-221.000-721.200	Other operat IMPERIAL HARDWARE CO., I	587229/2	Glue	59483	05/23/2020	06/11/2020	6.29
	IMPERIAL HARDWARE CO., I	587156/2	Lubricant	59483	05/22/2020	06/11/2020	9.68
	IMPERIAL HARDWARE CO., I	586818/2	Batteries, Wrench, Male Plug	59483	05/19/2020	06/11/2020	17.88
	IMPERIAL HARDWARE CO., I	586929/2	Cable Ties	59483	05/20/2020	06/11/2020	31.01
	IMPERIAL HARDWARE CO., I	586956/2	Sash Cord	59483	05/20/2020	06/11/2020	14.54
							79.40
101-221.000-721.900	Small tools s IMPERIAL HARDWARE CO., I	586818/2	Batteries, Wrench, Male Plug	59483	05/19/2020	06/11/2020	42.66
							42.66
101-221.000-740.100	Repair & ma AUTO ZONE, INC. #2804///	2804935204	Antifreeze, Water Pump #3952	59467	05/18/2020	06/11/2020	150.84
	BAEZA'S HEATING & COOLIN	3178	A/C Repair/FD #1	59468	05/24/2020	06/11/2020	132.71
	COUNTY MOTOR PARTS CO	660703	Brake Pads, Brake Rotors #3964	59473	05/19/2020	06/11/2020	181.76
	COUNTY MOTOR PARTS CO	660740	Return Brake Rotor	59473	05/19/2020	06/11/2020	-141.91
							323.40
101-221.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	158.43
							158.43
Total Dept. Fire Department:							802.28
Dept: 221.100 Fire Station #2							
101-221.100-720.400	Automotive s AUTO ZONE, INC. #2804///	2804935874	Tire Foam, Wax	59467	05/19/2020	06/11/2020	15.80
							15.80
101-221.100-721.200	Other operat IMPERIAL HARDWARE CO., I	587485/2	Spark Plug, Nut, Bolt	59483	05/26/2020	06/11/2020	9.92
	IMPERIAL HARDWARE CO., I	587099/2	Padlocks	59483	05/22/2020	06/11/2020	31.99
							41.91
101-221.100-750.200	Communica VERIZON WIRELESS SERVIC	9854700470	Mobile Broadband/Various	59505	05/15/2020	06/11/2020	38.01
							38.01
Total Dept. Fire Station #2:							95.72
Dept: 231.000 Building Inspectio							
101-231.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	131.63
							131.63
Total Dept. Building Inspection:							131.63
Dept: 311.000 Engineering							
101-311.000-721.200	Other operat SPARKLETTS///	9689234 060120	Water, Cool 15 Rentals May 2020	59501	06/01/2020	06/11/2020	257.58

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							257.58
101-311.000-740.100	Repair & ma COUNTY MOTOR PARTS CO DESERT RV///	660464	Back Up Alarm #1002 Sts &	59473	05/14/2020	06/11/2020	94.81
		9676	Tool Box #1004 Engineering	59475	05/20/2020	06/11/2020	948.20
							1,043.01
101-311.000-740.400	Rent SPARKLETTS///	9689234 060120	Water, Cooler Rentals May 2020	59501	06/01/2020	06/11/2020	19.50
							19.50
101-311.000-750.200	Communicat AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	783.66
							783.66
Total Dept. Engineering:							2,103.75
Dept: 411.000 Community Develc							
101-411.000-750.200	Communicat AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	131.63
							131.63
Total Dept. Community Development:							131.63
Dept: 511.000 Parks							
101-511.000-720.300	Chemicals IMPERIAL HARDWARE CO., I	587671/2	Wasp Killer	59483	05/28/2020	06/11/2020	3.38
							3.38
101-511.000-720.600	Plumbing su IMPERIAL HARDWARE CO., I IMPERIAL HARDWARE CO., I LABRUCHERIE IRRIGATION :	586739/2 586476/2 OM9973	Slip Tee, Couplings Coupling, Adapter, Paint Sprinklers	59483 59483 59487	05/18/2020 05/15/2020 05/20/2020	06/11/2020 06/11/2020 06/11/2020	6.36 77.84 54.22
							138.42
101-511.000-720.700	Construction IMPERIAL TRUSS & LUMBER	B35390	Lumber	59486	05/12/2020	06/11/2020	17.39
							17.39
101-511.000-721.200	Other operat BUSY BEE FLORAL/// ELMS EQUIPMENT/// ELMS EQUIPMENT/// ELMS EQUIPMENT/// ELMS EQUIPMENT/// ELMS EQUIPMENT/// IMPERIAL HARDWARE CO., I IMPERIAL HARDWARE CO., I O'REILLY AUTO PARTS SPARKLETTS///	5558 1090577-0001 1090589-0001 1090592-0001 1090576-0001 1090656-0001 586212/2 586075/2 586891/2 587382/2 587381/2 587385/2 587403/2 2648-231269 9689234 060120	Wreath/Veteran's Wall Oil Chain Cap Chain Weedeater Head Padlock Screw, Bolts, Nuts Rakes, Gas Can Rake Return Rake Key Padlock Car Wash, Power Steering Fluid Water, Cooler Rentals May 2020	59471 59477 59477 59477 59477 59477 59483 59483 59483 59483 59483 59483 59483 59491 59501	05/26/2020 05/20/2020 05/20/2020 05/20/2020 05/20/2020 05/27/2020 05/12/2020 05/11/2020 05/20/2020 05/26/2020 05/26/2020 05/26/2020 05/26/2020 05/15/2020 06/01/2020	06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020 06/11/2020	215.50 55.26 20.16 10.20 40.32 50.38 12.60 20.14 65.42 12.11 -14.54 2.70 12.60 27.43 98.50
							628.78
101-511.000-721.900	Small tools & ELMS EQUIPMENT///	1090710-0001	Lopper Handle	59477	06/01/2020	06/11/2020	104.25
							104.25
101-511.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 4/30/20-5/28/20	59484	05/31/2020	06/11/2020	691.70

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							691.70
101-511.000-740.100	Repair & ma						
	BRAWLEY AUTO BODY///	0015522	Repair Door Panel #49 Parks	59469	05/29/2020	06/11/2020	176.93
	COUNTY MOTOR PARTS CO	660838	Back Up Alarm #1005 Parks	59473	05/21/2020	06/11/2020	52.77
	ELMS EQUIPMENT///	0000010905620001	Repair Chainsaw	59477	05/19/2020	06/11/2020	67.88
	ELMS EQUIPMENT///	0000010905630001	Repair Handheld Blower	59477	05/19/2020	06/11/2020	46.58
	ELMS EQUIPMENT///	0000010906540001	Repair Hedge Trimmer	59477	05/27/2020	06/11/2020	42.50
							386.66
101-511.000-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9854700470	Mobile Broadband/Various	59505	05/15/2020	06/11/2020	114.03
							114.03
Total Dept. Parks:							2,084.61
Dept: 521.000 Recreation & Lion:							
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI49014	Sodium Hypochlorite	59470	05/18/2020	06/11/2020	1,200.28
	IMPERIAL HARDWARE CO., I	587593/2	Liquid Acid, Chain	59483	05/27/2020	06/11/2020	43.06
	LESLIE'S SWIMMING POOL//	00652-02-017736	Epoxy, Chlorine Tablets	59488	05/21/2020	06/11/2020	214.32
	ROCKWOOD CHEMICAL///	2137	Pool Sentry	59497	05/11/2020	06/11/2020	174.56
							1,632.22
101-521.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION :	OM10012	Couplings, Adapters, Ell, Glue	59487	05/21/2020	06/11/2020	144.10
	LABRUCHERIE IRRIGATION :	OM10183	Ell, Sandcloth	59487	05/29/2020	06/11/2020	15.01
	LABRUCHERIE IRRIGATION :	OM10182	Return Ell	59487	05/29/2020	06/11/2020	-23.79
	LABRUCHERIE IRRIGATION :	OM10179	PVC Pipe	59487	05/29/2020	06/11/2020	16.49
							151.81
101-521.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	586906/2	Cable Ties, Gloves	59483	05/20/2020	06/11/2020	14.07
	IMPERIAL HARDWARE CO., I	587593/2	Liquid Acid, Chain	59483	05/27/2020	06/11/2020	6.94
	LESLIE'S SWIMMING POOL//	00652-02-017736	Epoxy, Chlorine Tablets	59488	05/21/2020	06/11/2020	85.68
	SPARKLETTS///	9689234 060120	Water, Cooler Rentals May 2020	59501	06/01/2020	06/11/2020	16.31
							123.00
101-521.000-740.100	Repair & ma						
	AA ELECTRIC///	353	Install Automatic Lights/Lions	59461	05/26/2020	06/11/2020	354.78
	AA ELECTRIC///	354	Install Automatic Lights/Lions	59461	05/26/2020	06/11/2020	354.78
							709.56
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DIV	LYUM1465620	Cleaning Services	59464	06/03/2020	06/11/2020	67.22
							67.22
101-521.000-740.400	Rent						
	SPARKLETTS///	9689234 060120	Water, Cooler Rentals May 2020	59501	06/01/2020	06/11/2020	14.00
							14.00
101-521.000-750.200	Communica						
	AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	260.76
							260.76
Total Dept. Recreation & Lions Center:							2,958.57
Dept: 521.100 Recreation League							
101-521.100-440.430	Recreation le						
	VILLAFANA/FERNANDO//		Refund Softball Registration	59506	02/28/2020	06/11/2020	60.00
							60.00
Total Dept. Recreation Leagues:							60.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Dept: 522.000 Senior Citizens Ce							
101-522.000-750.200	Communicat AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	29.35
							<u>29.35</u>
Total Dept. Senior Citizens Center:							29.35
Dept: 551.000 Library							
101-551.000-740.400	Rent SPARKLETTS///	9689234 060120	Water, Cooler Rentals May 2020	59501	06/01/2020	06/11/2020	16.75
							<u>16.75</u>
101-551.000-750.200	Communicat AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	87.14
							<u>87.14</u>
101-551.000-750.600	Contribution: SOUTHERN CALIFORNIA LIB	BPL_1920	2020 SCLLN Membership	59500	05/30/2020	06/11/2020	2,048.00
							<u>2,048.00</u>
Total Dept. Library:							2,151.89
Dept: 551.100 Library Grant - LAI							
101-551.100-750.200	Communicat VERIZON WIRELESS SERVIC	9854700470	Mobile Broadband/Various	59505	05/15/2020	06/11/2020	38.01
							<u>38.01</u>
Total Dept. Library Grant - LAMBS:							38.01
Total Fund General Fund:							25,212.93
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-740.100	Repair & ma AIRWAVE COMMUNICATION:	438670	Install Back Up Alarm #1001	59462	05/13/2020	06/11/2020	75.00
	COUNTY MOTOR PARTS CO	660464	Back Up Alarm #1002 Sts &	59473	05/14/2020	06/11/2020	94.81
	COUNTY MOTOR PARTS CO	660352	Back Up Alarm #1001 Sts	59473	05/12/2020	06/11/2020	94.81
	DESERT RV///	9668	Tool Box #1001 Streets	59475	05/06/2020	06/11/2020	948.20
	DESERT RV///	9669	Tool Box #1002 Streets	59475	05/14/2020	06/11/2020	948.20
							<u>2,161.02</u>
Dept. Street Maintenance & Improve.:							2,161.02
Total Fund Gas Tax:							2,161.02
Fund: 213 SB 821 - Ped. & Bic. F:							
Dept: 313.000 Bicycle & Pedestri							
213-313.000-730.200	Technical se ARC INDUSTRIES///	7321	Cleaning Services/Bus Shelters	59465	06/01/2020	06/11/2020	927.75
							<u>927.75</u>
213-313.000-740.100	Repair & ma AA ELECTRIC///	350	Troubleshoot & Repairs/Bus	59461	05/19/2020	06/11/2020	840.49
							<u>840.49</u>
Total Dept. Bicycle & Pedestrian Fac.:							1,768.24
SB 821 - Ped. & Bic. Fac.:							1,768.24

Fund: 215 Measure D - Sales Tax
 Dept: 312.000 Street Maintenance
 215-312.000-730.200 Technical se

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	ALLIED WASTE SERVICES #:	0467-001576804	Street Sweeping 5/1-5/31/20	59463	05/31/2020	06/11/2020	18,490.05
							18,490.05
Dept. Street Maintenance & Improve.:							18,490.05
nd Measure D - Sales Tax:							18,490.05
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/26/20	59484	05/28/2020	06/11/2020	16.05
							16.05
Total Dept. Comm Fac Dist:							16.05
nd CFD 05-1 Victoria Park:							16.05
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water depos							
	VALTIERRA/ALFREDO//		Refund Deposit 727 Sequoia Ct	59504	05/28/2020	06/11/2020	233.50
							233.50
Total Dept. 000000:							233.50
Dept: 321.000 Water Treatment							
501-321.000-720.500 Electrical suj							
	IMPERIAL HARDWARE CO., I	849263/5	Tape, Fluorescent Tubes	59483	05/21/2020	06/11/2020	219.04
							219.04
501-321.000-720.600 Plumbing su							
	LABRUCHERIE IRRIGATION :	OM9922	Sprinklers, Nipple, Caps	59487	05/18/2020	06/11/2020	320.74
	LABRUCHERIE IRRIGATION :	OM10150	Couplings, Sprinklers	59487	05/28/2020	06/11/2020	7.59
	LABRUCHERIE IRRIGATION :	OM10232	Drippers	59487	06/01/2020	06/11/2020	33.40
							361.73
501-321.000-721.200 Other operat							
	IMPERIAL HARDWARE CO., I	586886/2	Nut, Washer, Filters	59483	05/20/2020	06/11/2020	11.09
	IMPERIAL HARDWARE CO., I	849263/5	Tape, Fluorescent Tubes	59483	05/21/2020	06/11/2020	6.33
	SPARKLETTS///	9689234 060120	Water, Cooler Rentals May 2020	59501	06/01/2020	06/11/2020	55.77
							73.19
501-321.000-725.100 Water							
	I. I. D.///		Canal Water/Mansfield 3056449	59480	06/04/2020	06/11/2020	13,972.00
							13,972.00
501-321.000-740.100 Repair & ma							
	DESERT VALLEY POWER SY	1198	Complete Unit Inspection	59476	05/12/2020	06/11/2020	190.00
	DESERT VALLEY POWER SY	1199	Complete Unit Inspection	59476	05/12/2020	06/11/2020	190.00
	R & B AUTOMATION, INC///	10147825	Install Actuator/WTP	59494	05/15/2020	06/11/2020	4,970.50
							5,350.50
501-321.000-740.400 Rent							
	SPARKLETTS///	9689234 060120	Water, Cooler Rentals May 2020	59501	06/01/2020	06/11/2020	4.00
							4.00
501-321.000-750.200 Communicat							
	AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	96.74
							96.74
Total Dept. Water Treatment:							20,077.20

Dept: 322.000 Water Distribution

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-322.000-720.600	Plumbing su CORE & MAIN LP/// IMPERIAL HARDWARE CO., I	M368600 585829/2	Registers Valve, Ball Valve	59472 59483	05/18/2020 05/08/2020	06/11/2020 06/11/2020	2,298.96 10.65
							2,309.61
501-322.000-721.200	Other operat COUNTY MOTOR PARTS CO IMPERIAL HARDWARE CO., I IMPERIAL HARDWARE CO., I	660863 587013/2 587154/2	Rags, Jump Starter Caulk Gun, Caulk Caulk	59473 59483 59483	05/22/2020 05/21/2020 05/22/2020	06/11/2020 06/11/2020 06/11/2020	27.77 6.57 13.55
							47.89
501-322.000-721.900	Small tools { COUNTY MOTOR PARTS CO	660863	Rags, Jump Starter	59473	05/22/2020	06/11/2020	188.56
							188.56
501-322.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 4/24/20-5/26/20	59484	05/27/2020	06/11/2020	846.89
							846.89
501-322.000-730.200	Technical se MARK DOWDEN WELDING	22283	Fabricate Pipe Rounder	59490	05/21/2020	06/11/2020	273.04
							273.04
501-322.000-740.100	Repair & ma OK RUBBER TIRES///	74129	Repair Tire #222 Streets	59492	05/20/2020	06/11/2020	22.54
							22.54
501-322.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	98.82
							98.82
Total Dept. Water Distribution:							3,787.35
Total Fund Water:							24,098.05
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-720.600	Plumbing su LABRUCHERIE IRRIGATION :	OM9836	EII	59487	05/14/2020	06/11/2020	13.65
							13.65
511-331.000-740.100	Repair & ma RN ENTERPRISES/// RN ENTERPRISES///	2020-135 2020-136	Wire Pump Motor/Lift Station Wire Pump Motor/Lift Station	59496 59496	05/19/2020 05/19/2020	06/11/2020 06/11/2020	475.00 937.32
							1,412.32
511-331.000-740.400	Rent RAIN FOR RENT///	1488442	Sewage Pump Rental/	59495	05/19/2020	06/11/2020	3,216.43
							3,216.43
511-331.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	38.47
							38.47
Total Dept. Wastewater Collection:							4,680.87
Dept: 332.000 Wastewater treatm							
511-332.000-720.500	Electrical suj DC FROST ASSOCIATES, INC DC FROST ASSOCIATES, INC DC FROST ASSOCIATES, INC	41690 41675 41669	Electrical Transformer Pressure Relief Valve, Screws Pressure Relief Valve	59474 59474 59474	05/15/2020 05/13/2020 05/11/2020	06/11/2020 06/11/2020 06/11/2020	605.86 90.47 188.78
							885.11
511-332.000-721.200	Other operat						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	SPARKLETTS///	9689234 060120	Water, Cooler Rentals May 2020	59501	06/01/2020	06/11/2020	133.96
							133.96
511-332.000-725.100	Water						
	I. I. D.///		Canal Water/Oakley 3008245	59480	06/04/2020	06/11/2020	248.00
							248.00
511-332.000-740.100	Repair & ma						
	EMPIRE SOUTHWEST LLC///	EPWK0484735	Full System Inspection/Lift	59478	05/18/2020	06/11/2020	252.00
	RN ENTERPRISES///	2020-140	Troubleshoot & Repair UV	59496	05/26/2020	06/11/2020	805.07
							1,057.07
511-332.000-740.400	Rent						
	SPARKLETTS///	9689234 060120	Water, Cooler Rentals May 2020	59501	06/01/2020	06/11/2020	15.75
							15.75
511-332.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	100.65
							100.65
							Total Dept. Wastewater treatment: 2,440.54
							Total Fund Wastewater: 7,121.41
Fund: 601 Maintenance							
Dept: 801.000 Vehicle Mainten							
601-801.000-750.200	Communica						
	AT&T-CALNET 3///		Telephone Services 4/20-5/19	59466	05/20/2020	06/11/2020	38.47
							38.47
							Total Dept. Vehicle Maintenance Shop: 38.47
							Total Fund Maintenance: 38.47
Fund: 602 Risk Management							
Dept: 811.000 Liability & Property							
602-811.000-750.100	Insurance						
	WALKER/CELES//		Refund Special Event Insurance	59507	06/11/2020	06/11/2020	81.00
							81.00
							Total Dept. Liability & Property Damage: 81.00
							Total Fund Risk Management: 81.00
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.001	Deferred cor						
	NATIONAL PLAN COORDINA		Deferred Comp Plan #340233-01	59457	06/05/2020	06/10/2020	4,630.00
							4,630.00
802-000.000-200.002	Deferred cor						
	NATIONWIDE RETIREMENT :		Deferred Compensation #05270	59458	06/05/2020	06/10/2020	275.00
							275.00
802-000.000-200.003	Federal tax v						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1123	06/05/2020	06/10/2020	24,591.45
							24,591.45
802-000.000-200.004	State tax wit						
	EMPLOYMENT DEVELOPMEI		State Taxes	1122	06/05/2020	06/10/2020	7,263.58
							7,263.58
802-000.000-200.006	Social Secur						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1123	06/05/2020	06/10/2020	18,112.63
							18,112.63
802-000.000-200.007	Medicare De INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1123	06/05/2020	06/10/2020	4,288.97
							4,288.97
802-000.000-200.009	Wage assign FRANCHISE TAX BOARD/// FRANCHISE TAX BOARD/// IMPERIAL COUNTY SHERIFF UNITED STATES TREASURY/			59455 59455 59456 59459	06/05/2020 06/05/2020 06/05/2020 06/05/2020	06/10/2020 06/10/2020 06/10/2020 06/10/2020	100.00 150.00 101.22 177.50
							528.72
802-000.000-200.012	United Fund UNITED WAY OF IMPERIAL C		United Way Deductions	59460	06/05/2020	06/10/2020	19.00
							19.00
802-000.000-200.014	Child suppor CALIFORNIA STATE DISBUR: CALIFORNIA STATE DISBUR: CALIFORNIA STATE DISBUR: CALIFORNIA STATE DISBUR:			59453 59453 59453 59453	06/05/2020 06/05/2020 06/05/2020 06/05/2020	06/10/2020 06/10/2020 06/10/2020 06/10/2020	154.61 342.00 244.15 58.61
							799.37
802-000.000-200.021	Sect. 125 Ca COLUMBUS BANK & TRUST		Unreimbursed Medical &	59454	06/05/2020	06/10/2020	248.84
							248.84
802-000.000-200.027	section 125 AFLAC INC.///		Cancer, ICU, Disability	1121	06/05/2020	06/10/2020	1,182.83
							1,182.83
802-000.000-200.028	section 125 AFLAC INC.///		Cancer, ICU, Disability	1121	06/05/2020	06/10/2020	1,277.97
							1,277.97
802-000.000-200.030	Employer pa INTERNAL REVENUE SERVIC INTERNAL REVENUE SERVIC		Federal Payroll Taxes Federal Payroll Taxes	1123 1123	06/05/2020 06/05/2020	06/10/2020 06/10/2020	4,288.97 18,112.63
							22,401.60
							Total Dept. 000000: 85,619.96
							Total Fund Payroll Clearing: 85,619.96
							Grand Total: 164,607.18

RESOLUTION NO. 2020-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF IMPERIAL TO CONSOLIDATE A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 3, 2020, WITH THE SCHOOL ELECTION TO BE HELD ON THE DATE PURSUANT TO § 10403 OF THE ELECTIONS CODE.

WHEREAS, the City Council of the City of Brawley called a General Municipal Election to be held on November 3, 2020, for the purpose of the election of three (3) Members of the City Council for the full term of four (4) years and a City Clerk for a full term of four (4) years.

WHEREAS, it is desirable that the General Municipal Election be consolidated with the School Election to be held on the same date and that within the city the precincts, polling places and election officers of the two elections be the same, and that the county election department of the County of Imperial canvass the returns of the General Municipal Election and that the election be held in all respects as if there were only one election.

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

SECTION 1. That pursuant to the requirements of § 10403 of the Elections Code, the Board of Supervisors of the County of Imperial is hereby requested to consent and agree to the consolidation of a General Municipal Election with School election on Tuesday, November 3, 2020, for the purpose of the election of three (3) Members of the City Council for the full term of four (4) years and a City Clerk for a full term of four (4) years.

SECTION 2. That the County Election Department is authorized to canvass the returns of the General Municipal Election. The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used.

SECTION 3. That the Board of Supervisors is requested to issue instructions to the County Election Department to take any and all steps necessary for the holding of the consolidated election.

SECTION 4. That the City of Brawley recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for any costs.

SECTION 5. That the City Clerk is hereby directed to file a certified copy of this resolution with the Board of Supervisors and the County Election Department of the County of Imperial.

SECTION 6. That notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on June 16, 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 regular meeting held on the 16th day of June, 2020, and that it was so adopted by the following roll call vote:

AYES:
NAYS:
ABSTAIN:
ABSENT:

Dated: June 16, 2020

Alma Benavides, City Clerk

RESOLUTION NO. 2020-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL
ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2020, FOR THE ELECTION
OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF
THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES.

WHEREAS, under the provisions of the laws relating to general law cities in the State of California, a General Municipal Election shall be held on Tuesday, November 3, 2020, for the election of Municipal Officers; and

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

SECTION 1. That pursuant to the requirements of the laws of the State of California relating to General Law Cities, there is called and ordered to be held in the City of Brawley, California, on Tuesday, November 3, 2020, a General Municipal Election for the purpose of electing three (3) Members of the City Council for the full term of four (4) years and a City Clerk for a full term of four (4) years.

SECTION 2. That the ballots to be used at the election shall be in form and content as required by law.

SECTION 3. That the City Clerk is authorized, instructed and directed to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

SECTION 4. That the polls for the election shall be open at seven o'clock a.m. of the day of the election and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls shall be closed, except as provided in § 14401 of the Elections Code of the State of California.

SECTION 5. That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 6. That notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on the 16th day of June 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 regular meeting held on the 16th day of June 2020, and that it was so adopted by the following roll call vote:

AYES:
NAYS:
ABSTAIN:
ABSENT:

Dated: June 16, 2020

Alma Benavides, City Clerk

RESOLUTION 2020-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA
PROCLAIMING THE EXISTENCE OF AN ONGOING LOCAL EMERGENCY FOR
COVID-19.**

WHEREAS, in December 2019, an outbreak of respiratory illness due to a novel coronavirus (a disease now known as COVID-19) was first identified in Wuhan, China, impacting more than 75 countries, including the United States; and

WHEREAS, on January 30, 2020, the World Health Organization (WHO) declared the COVID-19 outbreak a Public Health Emergency of International Concern and on January 31, 2020, the United States Secretary of Health and Human Services declared a Public Health Emergency to aid the nation in responding to COVID-19; and

WHEREAS, on February 26, 2020, the Centers for Disease Control and Prevention (CDC) confirmed the first case of local person-to-person transmission of COVID-19 in the United States and this case raises the possibility of community transmission occurring in the general public; and

WHEREAS, Governor Gavin Newsom declared a State of Emergency by Executive Order on March 4, 2020 based upon the threat of COVID-19 in the State of California; and

WHEREAS, the County of Imperial Board of Supervisors ratified action taken declaring a local health emergency as of March 3, 2020 based on the imminent and proximate threat to public health from the introduction of COVID-19; and

WHEREAS, on March 13, 2020, the President of the United States declared a national emergency in response to COVID-19

WHEREAS, the Imperial County Health Officer issued orders on March 17, 2020 as a result of the COVID-19 worldwide pandemic with increasing transmission in California and the significant risk of widespread introduction and transmission throughout Imperial County; and

WHEREAS, the spread of COVID-19 at a rate comparable to the rate of spread in other areas will exceed locally available healthcare resources and create demands beyond the control of the services, personnel, equipment, and facilities of the City of Brawley; and

WHEREAS, the City of Brawley's ability to mobilize local resources, coordinate interagency response, accelerate procurement of vital supplies, use mutual aid and seek future reimbursement by the State and Federal governments will be critically important to successfully responding to COVID-19; and

WHEREAS, Chapter 9 of the Municipal Code for the City of Brawley provides for the preparation and implementation of plans for the protection of persons and property, the direction of the emergency organization and the coordination of emergency functions; and

WHEREAS, the City of Brawley first took decisive action on March 19, 2020 to declare a local emergency and limit the potential spread of COVID-19

necessary for the City of Brawley to reduce risk to the public and protect community health and safety; and

WHEREAS, these conditions warrant and necessitate that the City of Brawley ongoing declaration of the existence of a local emergency when actual or threatened conditions exist that are of extreme peril to the safety of persons and property within the City.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DOES HEREBY PROCLAIM A LOCAL EMERGENCY AS OF MARCH 19, 2020 AND GIVES AUTHORITY, PURSUANT TO CHAPTER 9 OF THE BRAWLEY MUNICIPAL CODE, TO THE DIRECTOR OF EMERGENCY SERVICES TO TAKE THE NECESSARY STEPS FOR THE PROTECTION OF LIFE, HEALTH AND SAFETY IN THE CITY OF BRAWLEY AND DOES HEREBY RESOLVE AS FOLLOWS:

1. It is hereby proclaimed that the foregoing is true, correct and adopted hereby.
2. It is hereby proclaimed and ordered that a local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Brawley. Such determination has been reviewed and shall be revisited by the City Council no less frequently than every sixty days until deemed no longer necessary.
3. It is hereby proclaimed and ordered that during the existence of said local emergency, the powers, functions and duties of the emergency organization of the City shall be those prescribed by State law, local ordinances and resolutions.
4. It is hereby proclaimed and ordered that a copy of this proclamation be forwarded to the County of Imperial Office of Emergency Services to be forwarded to the Director of California Governor's Office of Emergency Services requesting that the Director find it acceptable in accordance with State law; that the Governor of California, pursuant to the Emergency Services Act, issue a proclamation declaring an emergency in the City of Brawley under Imperial County; that the Governor waive regulations that may hinder response and recovery efforts; that response and recovery assistance be made under the California Disaster Assistance Act; and that the State expedite access to State and Federal resources and any other appropriate federal disaster relief programs.
5. The City Clerk shall certify to the adoption of this resolution.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Brawley held on the 16th day of June, 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 an adjourned regular meeting held on the 16th day of June, 2020 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: June 16, 2020

Alma Benavides, City Clerk

RESOLUTION NO. 2020-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA AUTHORIZING AND APPROVING INTERIM EXPENDITURES
PRIOR TO ADOPTION OF THE FY 2020-21 OVERALL BUDGET FOR
THE CITY OF BRAWLEY.

WHEREAS, the Brawley City Council adopted an annual budget that represented the plan for conducting the financial affairs of the City for the fiscal year beginning July 1, 2019 and ending June 30, 2020; and

WHEREAS, it is anticipated that the Fiscal Year 2020-2021 Overall Operational and Capital Budget may be delayed due to unforeseen circumstances which result in adoption in July 2020; and

WHEREAS, the continuous delivery of public services that encompass water distribution, sewer collection and public safety are of value to the community; and

WHEREAS, an interruption in services is not desirable and the Brawley City Council recognizes that ongoing expenditures are required to continue providing public services.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY DOES HEREBY AUTHORIZE interim expenditures at the levels established by the approved Fiscal Year 2019-20 Overall Budget to allow for payment of routine expenses, including payroll and vendor commitments.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the 16th day of June 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 - as passed and adopted
by the City Council of the City of Brawley, California, at a regular meeting
held on the 16th day of June 2020 and that it was so adopted by the following
roll call vote: m/s/c

AYES:
NAYS:
ABSTAIN:
ABSENT:

Dated: June 16, 2020

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 6/16/2020

City Manager: 

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

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

SUBJECT: Planning Grant Application to the State of California Department of Housing and Community Development (HCD)

CITY MANAGER RECOMMENDATION: Approve proposed City Council resolution.

DISCUSSION: The Local Early Action Planning (LEAP) Program provisions pursuant to Health and Safety Code Sections 50515 through 50515.05 fund activities that involve preparation and adoption of planning documents, process improvements that accelerate housing production and facilitate compliance in implementing the sixth cycle of the Regional Housing Needs Assessment (RHNA).

Applications are due to the State by June 30, 2020. City staff have prepared a draft application. The draft was reviewed by HCD and found to be consistent with the goals, priorities, and eligible activities of the LEAP Grant Program.

The City's SB 2 Planning Grant application will fund the following activities:

- The 2021 Housing Element including the Implementation Plan
- Zoning Ordinance Amendments to bring the document into compliance with State laws
- Updates to certain General Plan elements to bring required policies into compliance with State laws
- Environmental documentation which will streamline housing development

The City's initial proposals for the grant have come with positive comments from HCD and will be finalized upon adoption of this resolution. Upon City Council direction, Staff will complete the formal application and submit it to HCD. The HCD review and approval process is on average taking two months to complete. Staff expects to be under contract with the State and start work by approximately September 2020. The project date for completion of the grant funded work is the fall of 2021 which is when the Housing Element is due for adoption by the City Council.

FISCAL IMPACT: \$150,000 in Grant Revenues

ATTACHEMENTS: Resolution

RESOLUTION NO. 2020-

RESOLUTION OF THE CITY OF BRAWLEY, CALIFORNIA AUTHORIZING APPLICATION FOR, AND RECEIPT OF, LOCAL GOVERNMENT PLANNING GRANT PROGRAM FUNDS.

WHEREAS, pursuant to Health and Safety Code 50515 et. Seq, the Department of Housing and Community Development (Department) is authorized to issue a Notice of Funding Availability (NOFA) as part of the Local Government Planning Support Grants Program (hereinafter referred to by the Department as the Local Early Action Planning Grants program or LEAP); and

WHEREAS, the City Council of the City of Brawley desires to submit a LEAP grant application package ("Application"), on the forms provided by the Department, for approval of grant funding for projects that assist in the preparation and adoption of planning documents and process improvements that accelerate housing production and facilitate compliance to implement the sixth cycle of the regional housing need assessment; and

WHEREAS, the Department has issued a NOFA and Application on January 27, 2020 in the amount of \$119,040,000 for assistance to all California Jurisdictions;

THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. The City of Brawley City Manager is hereby authorized and directed to apply for and submit to the Department the Application package;

SECTION 2. In connection with the LEAP grant, if the Application is approved by the Department, the City Manager of the City of Brawley is authorized to submit the Application, enter into, execute, and deliver on behalf of the Applicant, a State of California Agreement (Standard Agreement) for the amount of \$150,000, and any and all other documents required or deemed necessary or appropriate to evidence and secure the LEAP grant, the Applicant's obligations related thereto, and all amendments thereto; and

SECTION 3. The Applicant shall be subject to the terms and conditions as specified in the NOFA, and the Standard Agreement provided by the Department after approval. The Application and any and all accompanying documents are incorporated in full as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the Application will be enforceable through the fully executed Standard Agreement. Pursuant to the NOFA and in conjunction with the terms of the Standard Agreement, the Applicant hereby agrees to use the funds for eligible uses and allowable expenditures in the manner presented and specifically identified in the approved Application.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on June 16, 2020.

CITY OF BRAWLEY, CALIFORNIA

Norma Kastner-Jauregui, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA}
COUNTY OF IMPERIAL}
CITY OF BRAWLEY}

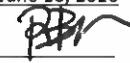
I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution No. 2020- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16th day of June, 2020, and that it was so adopted by the following roll call vote:

- AYES:
- NAYS:
- ABSTAIN:
- ABSENT:

Dated: June 16, 2020

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: June 16, 2020
City Manager: 

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

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

SUBJECT: Senate Bill 1 (SB1), the Road Repair and Accountability Act (RMRA) –List of Proposed Projects for RMRA Funding through Local Streets and Roads Program for Fiscal Year 2020-2021.

CITY MANAGER RECOMMENDATION: Adopt Resolution No. 2020-__ of the City Council of the City of Brawley, California, to incorporate a list of projects funded by SB1: The Road Repair and Accountability Act.

DISCUSSION: On April 28, 2017, the Governor signed Senate Bill (SB) 1 (Beall, Chapter 5, Statutes of 2017), known as the Road Repair and Accountability Act of 2017. SB1 addresses basic road maintenance, rehabilitation and critical safety needs on the state highway, local streets and road system. SB 1 increases per gallon fuel excise taxes, diesel fuel sales taxes and vehicle registration fees, providing for inflationary adjustments to tax rates in future years.

This is the fourth year that the City receives SB1 revenues. The funds enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, in addition to bridge repair and replacement. The funds are intended to increase access and mobility options for the traveling public that would not have otherwise been possible.

Pursuant to SHC Section 2030(a), the objective of the Local Streets and Roads Program is to address deferred maintenance on the local streets and roads system through the prioritization and delivery of basic road maintenance and rehabilitation projects, as well as critical safety projects.

The Streets and Highways Code (SHC) Section 2032.5(a) articulates the general intent of the legislation. Recipients of RMRA funding are to be held accountable for the efficient investment of public funds in the maintenance of local streets and roads. Accountability is measured by performance goals that are tracked and reported.

Cities and counties receiving RMRA funds must comply with all relevant Federal and State laws, regulations, policies, and procedures. The main requirements for the program are codified in SHC Sections 2034, 2036, 2037, and 2038 and include the following:

Prior to receiving an apportionment of RMRA funds from the Controller in a fiscal year, a City or County must submit to the Commission a list of projects proposed to be funded pursuant to an adopted resolution at a regular public meeting.

The streets included in this project cycle were selected based on the approved LTA Measure D Bond Map for FY 2012/2013- FY 2015/2016 which are yet to completed. The identified streets require frequent maintenance by patching with asphalt concrete. The streets are:

- 2nd Street from Malan Street to K Street
- H Street from Rio Vista Avenue to Las Flores Drive

The sum of \$469,831 from RMRA for the Fiscal Year 2020-2021 will be received by the City of Brawley to perform eligible project. The above referenced street segments span two fiscal years and multi-year funding.

FISCAL IMPACT: Total of \$469,831 in RMRA Revenues

ATTACHMENTS: City Council Resolution No. 2020-__

RESOLUTION NO.2020-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA,
ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2020-2021 FUNDED BY SB 1:
THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017.**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB1 includes accountability and transparency provisions that will ensure the residents of our City are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$469,831.00 in RMRA funding in Fiscal Year 2019-20 from SB1; and

WHEREAS, this is the fourth year in which the City is receiving SB1 funding which will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB1; and

WHEREAS, an opportunity for public comment was provided at a public meeting and projects are consistent with the current Circulation Element of the City of Brawley's General Plan; and

WHEREAS, the City used a Pavement Management System to develop the SB1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS, the funding from SB1 will help the City maintain and rehabilitate two street segments in the City and various similar projects into the future; and

WHEREAS, the 2016 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in a poor condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into an improved condition; and

WHEREAS, the SB1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE IT IS HEREBY RESOLVED, ORDERED AND FOUND by the City of Brawley City Council, State of California, as follows:

1. The foregoing recitals are true and correct.
2. The fiscal year 2020-21 list of projects planned to be funded with Road Maintenance and Rehabilitation Account revenues includes projects previously approved in fiscal year 2019-20 that will continue to receive funding in this fiscal year 2020-2021 (multi-year funded projects):

Resurface approximately of 0.4 miles of roads utilizing recycled materials on the following locations:

- 2nd Street from Malan Street to K Street
- H St. from Rio Vista Avenue to Las Flores Drive

The estimated useful life of the project is 15 years. The project is scheduled to be constructed during the first half of 2021.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on 16th day of June, 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 regular meeting held on the 16th day of June 2020, and that it was so adopted by the following roll call vote:

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

DATED: June 16, 2020

Alma Benavides, City Clerk

RESOLUTION NO. 2020-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR 2019/2020 CITY OF BRAWLEY BUDGET.

Amendment No. 2020-27: Department: Development/Street Facilities

WHEREAS, Minute Order dated December 3, 2019 adopted the Fiscal Year 2019-2020 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2019-2020 Development Impact Fees Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2019-2020 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
		TOTAL \$	

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
451-312-400-800-300	Improv. other than Bldgs	\$76,172.10	
		TOTAL \$76,172.10	

REASON: AT&T facilities relocation to install Best Canal Undergrounding Phase 2 from First Street to Dogwood Rd. This expenditure is anticipated for reimbursement by the Latigo Ranch Subdivision Developer consistent with the Conditions of Approval.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held June 16, 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 an adjourned regular meeting held on the 16th day of June, 2020 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: June 16, 2020

Alma Benavides, City Clerk