



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
Tuesday, September 1, 2020 6:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

**This meeting will be broadcast live at [www.facebook.com/TheHubatBrawleyEOC](https://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**

**1. APPROVAL OF AGENDA**

**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, physical presence is strongly discouraged. Alternative methods of participation are encouraged and 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 comments is 2PM on September 1, 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 for such reasonable accommodation with the notice for any public meeting.

**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.

- a. Approve Accounts Payable:      August 7, 2020      **Pgs 5-16**  
   August 14, 2020      **Pgs 17-33**  
   August 21, 2020      **Pgs 34-46**  
   August 27, 2020      **Pgs 47-56**
- b. Approve City Council Minutes:      July 7, 2020      **Pgs 57-62**  
   July 21, 2020      **Pgs 63-68**  
   August 4, 2020      **Pgs 69-75**  
   August 7, 2020      **Pgs 76-77**  
   August 11, 2020      **Pgs 78**
- c. Adopt Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Declaring An Emergency, Ratifying Action Taken by the City

Manager and Approving Emergency Replacement of One Failing Air Conditioning Unit at the Finance Department by The Air Conditioning Guys in the amount of \$8,141.00. **Pgs 79-82**

- d. Adopt Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2020/2021 City of Brawley Budget in the Amount of \$8,141.00. **Pgs 83-84**

#### **4. SCHEDULED PRESENTATIONS**

- a. Recognition of Departing City Manager Rosanna Bayon Moore
- b. Presentation on Project Approach for Main Street Improvements from 1st Street / Brawley Avenue to 8th Street.

#### **5. REGULAR BUSINESS**

- a. Update on City of Brawley Declaration of Local Emergency as a Result of COVID-19 Pandemic.
  - i. Overall Outlook Presented by Fire Chief Mike York
- b. Discussion and Potential Action to Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2020/2021 City of Brawley Budget for the Library Department in the Amount of \$51,479. **Pgs 85-89**
- c. Discussion and Potential Action to Authorize the City of Brawley File Server Storage, Hardware Refresh Project in the Total Amount of \$84,472.62. **Pgs 90-92**

#### **5. DEPARTMENTAL REPORTS**

- a. Monthly Staffing Report for September 2020, Prepared by Personnel & Risk Management Administrator Shirley Bonillas **Pg 93**
- b. Update on Emergency Construction Project at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins Presented by Public Works Director Guillermo Sillas, PE **Pgs 94-95**

#### **6. INFORMATIONAL REPORT**

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

**7. CITY COUNCIL MEMBER REPORTS**

**8. CITY MANAGER REPORT**

**9. CITY ATTORNEY**

**10. CITY CLERK**

**11. CLOSED SESSION**

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

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

**PERSONNEL MATTERS** (California Government Code §54957)

- a. Public Employee Appointment to the Position of Police Chief
- b. Public Employee Appointment to the Position of City Manager

**CONFERENCE WITH REAL PROPERTY NEGOTIATORS** (California Government Code Section §54956.8)

- a. Property: Brawley Municipal Airport, 948 Ken Bemis Drive  
Agency Negotiator: City Manager  
Negotiating Parties: Michael Sass  
Under Negotiation: Rate and Terms

***ADJOURNMENT Regular Meeting***, Tuesday, September 15, 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: 08/07/2020  
Time: 10:28 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1149	08/07/2020	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	August 2020 Medical Insurance	102,004.71
1150	08/07/2020	Printed	G020	STEVEN GONZALEZ	Travel Adv./Basic Police	127.50
1151	08/07/2020	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS Retro-Paul Cortez	4,022.54
<b>Total Checks: 3</b>					<b>Checks Total (excluding void checks):</b>	<b>106,154.75</b>
<b>Total Payments: 3</b>					<b>Bank Total (excluding void checks):</b>	<b>106,154.75</b>
60011	08/07/2020	Printed	O200	180 SOLUTIONS LLC	COB Telephone Systems Review	320.24
60012	08/07/2020	Printed	B364	360 BUSINESS PRODUCTS	Hanging Folders	279.27
60013	08/07/2020	Printed	A0711	AA ELECTRIC	Replace Damaged Street	4,903.13
60014	08/07/2020	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Aug 2020	111,170.56
60015	08/07/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	663.47
60016	08/07/2020	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	39.28
60017	08/07/2020	Printed	A1310	AMBERLY'S PLACE	Forensic Medical Exam 6/24/20	655.00
60018	08/07/2020	Printed	A785	AT&T	U-Verse Internet 7/24-8/23	117.70
60019	08/07/2020	Printed	A901	AT&T	Telephone Services 7/1-7/19	4,671.60
60020	08/07/2020	Printed	B260	BACHTEL WASTEWATER ENGINEERS	Industrial Pretreatment	15,035.00
60021	08/07/2020	Printed	B1270	BEHAVIORAL ANALYSIS	Investigative Interview &	481.00
60022	08/07/2020	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 6/1/20-6/30/20	0.75
60023	08/07/2020	Printed	B390	BRAWLEY AUTO BODY	Repair Damage Truck #114 Sts	4,524.08
60024	08/07/2020	Printed	C101	CALIFORNIA JPIA	Property Insurance Program	410,027.00
60025	08/07/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	Usage/Fire Dept	322.46
60026	08/07/2020	Printed	C430	CLINICAS DE SALUD DEL PUEBLO,	DMV Physical/Juan Antunez	65.00
60027	08/07/2020	Printed	C2833	CORE & MAIN LP	Adapters, Couplings	3,612.34
60028	08/07/2020	Printed	C3758	COUNTY MOTOR PARTS CO INC	Unlocking Kits	107.73
60029	08/07/2020	Printed	C892	L. N. CURTIS & SONS	Helmet	238.13
60030	08/07/2020	Printed	D144	DANIELS TIRE SERVICE	Repair Tire #104 Sewer	270.50
60031	08/07/2020	Printed	D516	DEPARTMENT OF TRANSPORTATIO	Signal & Lighting/Apr-Jun 2020	12,781.25
60032	08/07/2020	Printed	D440	DESERT VALLEY POWER SYSTEMS	Complete Oil Service/WTP	1,925.00
60033	08/07/2020	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	538.64
60034	08/07/2020	Printed	E398	EMPIRE SOUTHWEST LLC	Repair Steering Cylinder #45	6,132.76
60035	08/07/2020	Printed	F397	FASTENAL CO.	Replacement Hoods/COVID-19	2,194.33
60036	08/07/2020	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	27.53
60037	08/07/2020	Printed	F194	FIRE & POLICE SELECTION, INC	Fire Captain Tests	961.69
60038	08/07/2020	Printed	F474	MARY FLOYD	Mary Floyd Dual Payee Check	3,609.94
60039	08/07/2020	Printed	G0179	GIERLICH-MITCHELL, INC	WTP Sedimentation Basins	453,862.50
60040	08/07/2020	Printed	H182	HACH COMPANY, INC.	Tubing Kit	970.79
60041	08/07/2020	Printed	I332	IMPERIAL COUNTY SHERIFF'S	Interim Police Chief/S.	25,454.54
60042	08/07/2020	Printed	I301	IMPERIAL HARDWARE CO., INC.	Paint Bucket Lid, Pail Dib	75.73
60043	08/07/2020	Printed	I105	IMPERIAL IRRIGATION DIST.	Best Canal Pipeline Phase 2	494,736.00
60044	08/07/2020	Printed	I443	IMPERIAL PRINTERS	Scan to CD/120 W Malan Street	42.56
60045	08/07/2020	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - August 2020	6,000.00
60046	08/07/2020	Printed	I567	IMPERIAL VALLEY PRESS	Notice of Public Hearing	383.76
60047	08/07/2020	Printed	J128	OFELIA J JONES	Rfnd Bus Lic #4144 Ovrpmt	16.00
60048	08/07/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Handle, Vac Solenoid	46.34
60049	08/07/2020	Printed	L223	LANDMARK CONSULTANTS, INC.	Allen St Water Pipeline	582.50
60050	08/07/2020	Printed	L1065	LC ENGINEERING CONSULTANTS	PMH Sewer Survey & Analysis	22,376.00
60051	08/07/2020	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Hand Sanitizer/COVID-19	153.21
60052	08/07/2020	Printed	M275	MSC INDUSTRIAL SUPPLY CO. INC.	Air Compressor	366.26
60053	08/07/2020	Printed	M0128	MVP & ASSOC	Rfnd Bus Lic #3954 Ovrpmt	16.00
60054	08/07/2020	Printed	N184	NOBEL SYSTEMS, INC.	Geo Viewer Online Services	4,800.00
60055	08/07/2020	Printed	O113	OK RUBBER TIRES	Repair Tire #85 Trailer	44.32
60056	08/07/2020	Printed	P604	PADRE USA	Automatic Dispenser/COVID-19	926.65

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Date: 08/07/2020  
Time: 10:28 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
60057	08/07/2020	Printed	P521	PETTY CASH-RECREATION	Petty Cash - Parks & Rec Dept/	32.80
60058	08/07/2020	Printed	P665	PRIMO CONSTRUCTION & SERVIC	Repair Storm Drain/Richard	4,395.00
60059	08/07/2020	Printed	Q478	QUADIENT LEASING USA, INC	Postage	4,000.00
60060	08/07/2020	Printed	R462	REDDY ICE, CORPORATION	Reddy Ice	188.57
60061	08/07/2020	Printed	S1454	SEDGWICK CLAIMS MANAGMENT	Reimb. WC Ovrpmt 7/14/20-	556.89
60062	08/07/2020	Printed	S033	SHI	Return Exterior Wall Phone/	17.88
60063	08/07/2020	Printed	S760	SPECTRUM ADVERTISING	Website Maintenance/July 2020	800.00
60064	08/07/2020	Printed	S024	STAPLES CREDIT PLAN	File Boxes	66.62
60065	08/07/2020	Printed	T002	DAVID TREVINO	Reimb. CACEO Webinar	142.00
60066	08/07/2020	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	205.00
60067	08/07/2020	Printed	U602	USA BLUEBOOK, INC	Digital Dual Input Controller	2,407.06
60068	08/07/2020	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/City Hall	120.00
60069	08/07/2020	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept.	266.07
60070	08/07/2020	Printed	W135	WAXIE SANITARY SUPPLY	Hand Sanitizer/COVID-19	320.19
60071	08/07/2020	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F.D. 2	296.40

**Total Checks: 61**

**Checks Total (excluding void checks): 1,610,343.02**

**Total Payments: 61**

**Bank Total (excluding void checks): 1,610,343.02**

**Total Payments: 64**

**Grand Total (excluding void checks): 1,716,497.77**

TJS  
08/07/2020

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/07/2020  
 Time: 10:21 am  
 Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 000.000</b>							
101-000.000-205.300	Miscellaneous FLOYD/MARY//		Mary Floyd Dual Payee Check	60038	08/03/2020	08/07/2020	3,609.94
							<b>3,609.94</b>
<b>Total Dept. 000000:</b>							<b>3,609.94</b>
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.800	Business license JONES/OFELIA J// MVP & ASSOC//		Rfnd Bus Lic #4144 Ovrpmt	60047	07/29/2020	08/07/2020	16.00
			Rfnd Bus Lic #3954 Ovrpmt	60053	07/29/2020	08/07/2020	16.00
							<b>32.00</b>
<b>Total Dept. General Revenues:</b>							<b>32.00</b>
<b>Dept: 111.000 City Council</b>							
101-111.000-710.100	Health insurance CA PUBLIC EMP. RETIREMENT	100000016113896	August 2020 Medical Insurance	1149	07/14/2020	08/07/2020	981.06
							<b>981.06</b>
101-111.000-730.200	Technical services SPECTRUM ADVERTISING// SPECTRUM ADVERTISING//	14743 14746	Upload Council Mtg 7/21/20 Website Maintenance/July 2020	60063 60063	07/27/2020 07/27/2020	08/07/2020 08/07/2020	200.00 600.00
							<b>800.00</b>
<b>Total Dept. City Council:</b>							<b>1,781.06</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.100	Health insurance CA PUBLIC EMP. RETIREMENT	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	1,113.11
							<b>1,113.11</b>
101-112.000-721.200	Other operations PADRE USA// WAXIE SANITARY SUPPLY//	16017608 79328344	Automatic Dispenser/COVID-19 Hand Sanitizer/COVID-19	60056 60070	06/30/2020 07/21/2020	08/07/2020 08/07/2020	185.33 80.05
							<b>265.38</b>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.// UNITED PARCEL SERVICE, INC	7-075-14590 0000X3V669300	Mailings - City Clerk Mailings - City Clerk	60036 60066	07/24/2020 07/25/2020	08/07/2020 08/07/2020	27.53 70.45
							<b>97.98</b>
101-112.000-750.300	Advertising & Promotion IMPERIAL VALLEY PRESS//	11414635	Notice of Public Hearing	60046	07/16/2020	08/07/2020	383.76
							<b>383.76</b>
<b>Total Dept. City Clerk:</b>							<b>1,860.23</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-750.210	Postage UNITED PARCEL SERVICE, INC	00002XX926280	Mailings - Engineering	60066	07/11/2020	08/07/2020	63.98
							<b>63.98</b>
<b>Total Dept. City Manager:</b>							<b>63.98</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.100	Health insurance CA PUBLIC EMP. RETIREMENT	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	2,753.10
							<b>2,753.10</b>
101-151.000-720.100	Office supplies 360 BUSINESS PRODUCTS// 360 BUSINESS PRODUCTS//	OE-53032-2 OE-53286-1	Hanging Folders Hanging Folders	60012 60012	07/20/2020 08/05/2020	08/07/2020 08/07/2020	40.34 80.68

INVOICE APPROVAL LIST BY FUND REPORT

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>121.02</b>
101-151.000-721.200	Other operat PADRE USA///	16017608	Automatic Dispenser/COVID-19	60056	06/30/2020	08/07/2020	278.00
	WAXIE SANITARY SUPPLY///	79328344	Hand Sanitizer/COVID-19	60070	07/21/2020	08/07/2020	80.04
							<b>358.04</b>
101-151.000-740.100	Repair & ma AM COPIERS, INC.///	38263	Printer Maintenance/Finace	60016	07/31/2020	08/07/2020	11.68
							<b>11.68</b>
101-151.000-750.200	Communicat AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	14.76
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	25.52
							<b>40.28</b>
101-151.000-750.210	Postage QUADIENT LEASING USA, IN	7900 0440 8077 9196	Postage	60059	06/30/2020	08/07/2020	303.22
							<b>303.22</b>
<b>Total Dept. Finance:</b>							<b>3,587.34</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.100	Health insur: CA PUBLIC EMP. RETIREMEI	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	1,826.74
							<b>1,826.74</b>
101-152.000-740.100	Repair & ma AM COPIERS, INC.///	38262	Printer Maintenance/Utility	60016	07/31/2020	08/07/2020	27.60
							<b>27.60</b>
101-152.000-750.210	Postage QUADIENT LEASING USA, IN	7900 0440 8077 9196	Postage	60059	06/30/2020	08/07/2020	3,587.08
							<b>3,587.08</b>
<b>Total Dept. Utility Billing:</b>							<b>5,441.42</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.200	Technical se CLINICAS DE SALUD DEL PU	0001224	DMV Physical/Juan Antunez	60026	07/17/2020	08/07/2020	65.00
	FIRE & POLICE SELECTION,	19268	Fire Captain Tests	60037	07/27/2020	08/07/2020	961.69
							<b>1,026.69</b>
101-153.000-750.200	Communicat BIOMETRICS4ALL, INC.///	BRAWL0073	Relay Fees 6/1/20-6/30/20	60022	06/30/2020	08/07/2020	0.75
							<b>0.75</b>
<b>Total Dept. Personnel:</b>							<b>1,027.44</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-710.100	Health insur: CA PUBLIC EMP. RETIREMEI	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	490.53
							<b>490.53</b>
101-171.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	WO-25553-1	Copy Paper, Stapler, Magnifier	60012	07/20/2020	08/07/2020	52.75
							<b>52.75</b>
101-171.000-721.200	Other operat ALSCO AMERICAN LINEN DI	LYUM1476066	Hand Sanitizer, Gloves, Masks/	60015	07/29/2020	08/07/2020	169.46
							<b>169.46</b>
101-171.000-740.400	Rent CANON FINANCIAL SERVICE	21650956	Copier Lease/Building Dept.	60025	07/13/2020	08/07/2020	53.16

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>53.16</b>
101-171.000-750.200	Communicational						
	AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	0.16
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	0.27
							<b>0.43</b>
<b>Total Dept. Planning:</b>							<b>766.33</b>
<b>Dept: 181.000 Information technol</b>							
101-181.000-710.100	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	490.53
							<b>490.53</b>
101-181.000-750.200	Communicational						
	VERIZON WIRELESS SERVIC	9858789387	Mobile Broadband/Various	60069	06/30/2020	08/07/2020	19.00
	VERIZON WIRELESS SERVIC	9858789387	Mobile Broadband/Police Dept.	60069	07/15/2020	08/07/2020	19.01
							<b>38.01</b>
<b>Total Dept. Information technology:</b>							<b>528.54</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-730.100	Professional						
	180 SOLUTIONS LLC///	12747	COB Telephone Systems Review	60011	08/01/2020	08/07/2020	320.24
							<b>320.24</b>
101-191.000-730.200	Technical se						
	NOBEL SYSTEMS, INC.///	14806	Geo Viewer Online Services	60054	05/29/2020	08/07/2020	4,800.00
	VALLEY PEST SERVICES, INC	14291325	Rodent Control/City Hall	60068	07/10/2020	08/07/2020	85.00
	VALLEY PEST SERVICES, INC	14291324	Pest Control/City Hall	60068	07/10/2020	08/07/2020	35.00
							<b>4,920.00</b>
101-191.000-750.200	Communicational						
	AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	139.83
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	241.72
							<b>381.55</b>
<b>Total Dept. Non-departmental:</b>							<b>5,621.79</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-710.100	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	26,294.01
							<b>26,294.01</b>
101-211.000-721.900	Small tools &						
	SHI///	CR-553868	Return Exterior Wall Phone/	60062	06/08/2020	08/07/2020	-70.04
							<b>-70.04</b>
101-211.000-730.100	Professional						
	AMBERLY'S PLACE///	095523	Forensic Medical Exam 6/24/20	60017	06/29/2020	08/07/2020	655.00
	IMPERIAL COUNTY SHERIFF	7312020-1	Interim Police Chief/S.	60041	08/01/2020	08/07/2020	12,727.27
	IMPERIAL COUNTY SHERIFF	8312020-1	Interim Police Chief/S.	60041	08/01/2020	08/07/2020	12,727.27
							<b>26,109.54</b>
101-211.000-750.200	Communicational						
	AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	1,497.69
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	648.68
	VERIZON WIRELESS SERVIC	9858789387	Mobile Broadband/Various	60069	06/30/2020	08/07/2020	19.00
	VERIZON WIRELESS SERVIC	9858789387	Mobile Broadband/Police Dept.	60069	07/15/2020	08/07/2020	19.01
							<b>2,184.38</b>
101-211.000-750.510	Training/PO						
	BEHAVIORAL ANALYSIS///	IV03630	Investigative Interview &	60021	07/30/2020	08/07/2020	481.00
	GONZALEZ/STEVEN//		Travel Adv./Basic Police	1150	08/06/2020	08/07/2020	127.50

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							<b>608.50</b>
<b>Total Dept. Police Protection:</b>							<b>55,126.39</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.100	Health insur; CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	14,503.26
							<b>14,503.26</b>
101-221.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS Retro-Paul Cortez	1151	08/06/2020	08/07/2020	3,035.42
							<b>3,035.42</b>
101-221.000-721.100	Uniforms CURTIS & SONS/L. N.//	INV405932	Helmet	60029	07/17/2020	08/07/2020	238.13
							<b>238.13</b>
101-221.000-721.200	Other operat EMERGENCY MEDICAL PROI FASTENAL CO.///	2184829	Medical Supplies	60033	07/20/2020	08/07/2020	538.64
	FASTENAL CO.///	CAEL199009	Respirator/COVID-19	60035	07/15/2020	08/07/2020	757.75
	FASTENAL CO.///	CAEL199008	Respirator/COVID-19	60035	07/15/2020	08/07/2020	757.75
	FASTENAL CO.///	CAEL199010	Replacement Hoods/COVID-19	60035	07/15/2020	08/07/2020	678.83
							<b>2,732.97</b>
101-221.000-721.900	Small tools & COUNTY MOTOR PARTS CO	663510	Unlocking Kits	60028	07/17/2020	08/07/2020	107.73
							<b>107.73</b>
101-221.000-740.100	Repair & ma CANON FINANCIAL SERVICE	21663173	Usage/Fire Dept	60025	06/30/2020	08/07/2020	16.66
	CANON FINANCIAL SERVICE	21675259	Usage/Fire Dept	60025	07/11/2020	08/07/2020	16.04
							<b>32.70</b>
101-221.000-740.400	Rent CANON FINANCIAL SERVICE	21663173	Copier Lease/Fire Dept	60025	07/13/2020	08/07/2020	72.64
	CANON FINANCIAL SERVICE	21675259	Copier Lease/Fire	60025	07/11/2020	08/07/2020	57.65
	WESTAIR GASES & EQUIPMI	80318160	Acetylene, Oxygen Tanks/F.D.1	60071	06/30/2020	08/07/2020	168.90
							<b>299.19</b>
101-221.000-750.200	Communica AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	59.37
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	102.58
							<b>161.95</b>
<b>Total Dept. Fire Department:</b>							<b>21,111.35</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-721.200	Other operat REDDY ICE, CORPORATION/	1060128446	Ice	60060	05/22/2020	08/07/2020	96.98
	REDDY ICE, CORPORATION/	1060136916	Reddy Ice	60060	07/16/2020	08/07/2020	91.59
							<b>188.57</b>
101-221.100-740.400	Rent WESTAIR GASES & EQUIPMI	80318159	Oxygen Tanks/F.D. 2	60071	06/30/2020	08/07/2020	127.50
							<b>127.50</b>
101-221.100-750.200	Communica AT&T		U-Verse Internet 7/24-8/23	60018	07/23/2020	08/07/2020	53.50
	VERIZON WIRELESS SERVIC	9858789387	Mobile Broadband/Various	60069	06/30/2020	08/07/2020	19.00
	VERIZON WIRELESS SERVIC	9858789387	Mobile Broadband/Police Dept.	60069	07/15/2020	08/07/2020	19.01
							<b>91.51</b>
<b>Total Dept. Fire Station #2:</b>							<b>407.58</b>
<b>Dept: 231.000 Building Inspectio</b>							

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101-231.000-710.100	Health insur: CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	2,167.11
							<b>2,167.11</b>
101-231.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	WO-25553-1	Copy Paper, Stapler, Magnifier	60012	07/20/2020	08/07/2020	52.75
							<b>52.75</b>
101-231.000-721.200	Other operat ALSCO AMERICAN LINEN DIV	LYUM1476066	Hand Sanitizer, Gloves, Masks/	60015	07/29/2020	08/07/2020	169.47
							<b>169.47</b>
101-231.000-730.200	Technical se IMPERIAL PRINTERS///	20-2140	Scan to CD/120 W Malan Street	60044	06/16/2020	08/07/2020	42.56
							<b>42.56</b>
101-231.000-740.400	Rent CANON FINANCIAL SERVICE	21650956	Copier Lease/Building Dept.	60025	07/13/2020	08/07/2020	53.16
							<b>53.16</b>
101-231.000-750.200	Communica AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	48.51
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	83.88
							<b>132.39</b>
101-231.000-750.210	Postage QUADIENT LEASING USA, IN	7900 0440 8077 9196	Postage	60059	06/30/2020	08/07/2020	55.80
							<b>55.80</b>
101-231.000-750.500	Training TREVINO/DAVID//	200012198	Reimb. CACEO Webinar	60065	04/24/2020	08/07/2020	20.00
	TREVINO/DAVID//	200012199	Reimb. CACEO Webinar	60065	04/24/2020	08/07/2020	15.00
	TREVINO/DAVID//	200012669	Reimb. CACEO Webinar	60065	05/26/2020	08/07/2020	22.00
	TREVINO/DAVID//	200012670	Reimb. CACEO Webinar	60065	05/26/2020	08/07/2020	22.00
	TREVINO/DAVID//	200013597	Reimb. CACEO Webinar	60065	07/07/2020	08/07/2020	25.00
	TREVINO/DAVID//	200013751	Reimb. CACEO Webinar	60065	07/21/2020	08/07/2020	38.00
							<b>142.00</b>
<b>Total Dept. Building Inspection:</b>							<b>2,815.24</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.100	Health insur: CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	490.53
							<b>490.53</b>
101-241.000-730.200	Technical se IMPERIAL VALLEY HUMANE S		Animal Control - August 2020	60045	08/04/2020	08/07/2020	6,000.00
							<b>6,000.00</b>
<b>Total Dept. Animal Control:</b>							<b>6,490.53</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.100	Health insur: CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	4,713.08
							<b>4,713.08</b>
101-311.000-720.100	Office suppli STAPLES CREDIT PLAN///	255732761	Pens	60064	06/17/2020	08/07/2020	24.69
	STAPLES CREDIT PLAN///	2557650061	File Boxes	60064	06/17/2020	08/07/2020	41.93
							<b>66.62</b>
101-311.000-721.200	Other operat SHI///	B12005454	Power Adapter	60062	07/17/2020	08/07/2020	87.92
							<b>87.92</b>

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101-311.000-750.200	Communicat						
	AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	287.91
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	497.42
							<b>785.33</b>
101-311.000-750.210	Postage						
	UNITED PARCEL SERVICE, II	00002XX926290	Mailings - Engineering	60066	07/18/2020	08/07/2020	34.80
	UNITED PARCEL SERVICE, II	00002XX926300	Mailings - Engineering	60066	07/25/2020	08/07/2020	35.77
							<b>70.57</b>
							<b>Total Dept. Engineering: 5,723.52</b>
<b>Dept: 411.000 Community Develc</b>							
101-411.000-710.100	Health insurc						
	CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	1,724.46
							<b>1,724.46</b>
101-411.000-720.100	Office suppli						
	360 BUSINESS PRODUCTS///	WO-25553-1	Copy Paper, Stapler, Magnifier	60012	07/20/2020	08/07/2020	52.75
							<b>52.75</b>
101-411.000-721.200	Other operat						
	ALSCO AMERICAN LINEN DIV	LYUM1476066	Hand Sanitizer, Gloves, Masks/	60015	07/29/2020	08/07/2020	169.46
							<b>169.46</b>
101-411.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21650956	Copier Lease/Building Dept.	60025	07/13/2020	08/07/2020	53.15
							<b>53.15</b>
101-411.000-750.200	Communicat						
	AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	48.51
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	83.89
							<b>132.40</b>
101-411.000-750.210	Postage						
	QUADIENT LEASING USA, IN	7900 0440 8077 9196	Postage	60059	06/30/2020	08/07/2020	1.20
							<b>1.20</b>
							<b>Total Dept. Community Development: 2,133.42</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.100	Health insurc						
	CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	2,434.69
							<b>2,434.69</b>
101-511.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	592104/2	Bit Set, Screws, Nuts	60042	07/20/2020	08/07/2020	16.29
	IMPERIAL HARDWARE CO., I	592101/2	Roller Covers, Paint Paddle	60042	07/20/2020	08/07/2020	10.83
	IMPERIAL HARDWARE CO., I	592252/2	Brush	60042	07/21/2020	08/07/2020	3.47
	IMPERIAL HARDWARE CO., I	589565/2	Paint Bucket Lid, Pail Dib	60042	06/18/2020	08/07/2020	13.15
	PADRE USA///	16017608	Automatic Dispenser/COVID-19	60056	06/30/2020	08/07/2020	278.00
	WAXIE SANITARY SUPPLY///	79328344	Hand Sanitizer/COVID-19	60070	07/21/2020	08/07/2020	80.05
							<b>401.79</b>
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO., I	592104/2	Bit Set, Screws, Nuts	60042	07/20/2020	08/07/2020	31.99
							<b>31.99</b>
101-511.000-740.100	Repair & ma						
	OK RUBBER TIRES///	75357	Repair Tire #85 Trailer	60055	07/22/2020	08/07/2020	44.32
							<b>44.32</b>
101-511.000-750.200	Communicat						

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	VERIZON WIRELESS SERVIC	9858789387	Mobile Broadband/Various	60069	06/30/2020	08/07/2020	57.01
	VERIZON WIRELESS SERVIC	9858789387	Mobile Broadband/Police Dept.	60069	07/15/2020	08/07/2020	57.02
							<b>114.03</b>
						<b>Total Dept. Parks:</b>	<b>3,026.82</b>
<b>Dept: 521.000 Recreation &amp; Lions</b>							
101-521.000-710.100	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	404.69
							<b>404.69</b>
101-521.000-721.200	Other operat						
	PADRE USA///	16017608	Automatic Dispenser/COVID-19	60056	06/30/2020	08/07/2020	185.32
	PETTY CASH-RECREATION I6AW01432VK994061W		Petty Cash - Parks & Rec Dept/	60057	05/22/2020	08/07/2020	32.80
	WAXIE SANITARY SUPPLY///	79328344	Hand Sanitizer/COVID-19	60070	07/21/2020	08/07/2020	80.05
							<b>298.17</b>
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DIV	LYUM1477383	Cleaning Services	60015	07/29/2020	08/07/2020	97.23
							<b>97.23</b>
101-521.000-750.200	Communica						
	AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	95.07
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	163.78
							<b>258.85</b>
101-521.000-750.210	Postage						
	QUADIENT LEASING USA, IN	7900 0440 8077 9196	Postage	60059	06/30/2020	08/07/2020	1.00
							<b>1.00</b>
						<b>Total Dept. Recreation &amp; Lions Center:</b>	<b>1,059.94</b>
<b>Dept: 522.000 Senior Citizens Ce</b>							
101-522.000-750.200	Communica						
	AT&T		U-Verse Internet 7/24-8/23	60018	07/23/2020	08/07/2020	64.20
	AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	11.12
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	19.00
							<b>94.32</b>
						<b>Total Dept. Senior Citizens Center:</b>	<b>94.32</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.100	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	1,658.37
							<b>1,658.37</b>
101-551.000-750.200	Communica						
	AT&T///		Telephone Services 6/20-6/30	60019	06/30/2020	08/07/2020	112.83
	AT&T///		Telephone Services 7/1-7/19	60019	07/20/2020	08/07/2020	102.85
							<b>215.68</b>
						<b>Total Dept. Library:</b>	<b>1,874.05</b>
<b>Dept: 551.100 Library Grant - LAI</b>							
101-551.100-750.200	Communica						
	VERIZON WIRELESS SERVIC	9858789387	Mobile Broadband/Various	60069	06/30/2020	08/07/2020	19.00
	VERIZON WIRELESS SERVIC	9858789387	Mobile Broadband/Police Dept.	60069	07/15/2020	08/07/2020	19.01
							<b>38.01</b>
						<b>Total Dept. Library Grant - LAMBS:</b>	<b>38.01</b>
						<b>Total Fund General Fund:</b>	<b>124,221.24</b>

Fund: 211 Gas Tax

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<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-710.100	Health insuranc						
	CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	2,789.80
							<u>2,789.80</u>
211-312.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION :	OM11375	Valve Diaphragm Assembly/ROW	60048	07/24/2020	08/07/2020	30.09
							<u>30.09</u>
211-312.000-730.200	Technical sei						
	AA ELECTRIC///	401	Replace Damaged Street	60013	07/26/2020	08/07/2020	3,998.00
							<u>3,998.00</u>
211-312.000-740.100	Repair & ma						
	AA ELECTRIC///	400	Replace Street Lights/Cattle	60013	07/22/2020	08/07/2020	905.13
	BRAWLEY AUTO BODY///	00-0000-15553	Repair Damage Truck #114 Sts	60023	07/29/2020	08/07/2020	4,524.08
	DEPARTMENT OF TRANSPOR	SL200995	Signal & Lighting/Apr-Jun 2020	60031	06/30/2020	08/07/2020	12,781.25
							<u>18,210.46</u>
							<u>18,210.46</u>
							<b>Dept. Street Maintenance &amp; Improve.: 25,028.35</b>
							<b>Total Fund Gas Tax: 25,028.35</b>
<b>Fund: 421 Capital Projects - Street</b>							
<b>Dept: 310.000 Street Projects</b>							
421-310.000-730.200	Technical se						
	LANDMARK CONSULTANTS,	LE0820-10R	Allen St Water Pipeline	60049	07/27/2020	08/07/2020	582.50
							<u>582.50</u>
							<u>582.50</u>
							<b>Total Dept. Street Projects: 582.50</b>
							<b>Capital Projects - Streets: 582.50</b>
<b>Fund: 451 Developer Impact/Cap</b>							
<b>Dept: 312.400 Street construction</b>							
451-312.400-800.300	Improvement						
	IMPERIAL IRRIGATION DIST.,		Best Canal Pipeline Phase 2	60043	08/05/2020	08/07/2020	494,736.00
	LC ENGINEERING CONSULT,	1435	Wildcat Improvements	60050	01/07/2020	08/07/2020	8,488.00
	LC ENGINEERING CONSULT,	1543	Wildcat Improvements	60050	06/15/2020	08/07/2020	4,880.50
							<u>508,104.50</u>
							<u>508,104.50</u>
							<b>Total Dept. Street construction: 508,104.50</b>
							<b>per Impact/Capacity Fees: 508,104.50</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-201.788	Retention - C						
	GIERLICH-MITCHELL, INC///	15760	WTP Sedimentation Basins	60039	06/23/2020	08/07/2020	-23,887.50
							<u>-23,887.50</u>
							<u>-23,887.50</u>
							<b>Total Dept. 000000: -23,887.50</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-710.100	Health insuranc						
	CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	3,662.37
							<u>3,662.37</u>
501-321.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION :	OM10867	Handle, Vac Solenoid	60048	07/01/2020	08/07/2020	16.25
							<u>16.25</u>
							<u>16.25</u>

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501-321.000-721.200	Other operat HACH COMPANY, INC./// HACH COMPANY, INC./// USA BLUEBOOK, INC.///	12040680 12041438 302865	Analyzer Maintenance Kit, Tubing Kit Digital Dual Input Controller	60040 60040 60067	07/17/2020 07/20/2020 07/21/2020	08/07/2020 08/07/2020 08/07/2020	870.58 100.21 2,407.06 <b>3,377.85</b>
501-321.000-721.900	Small tools & MSC INDUSTRIAL SUPPLY CO	69999002	Air Compressor	60052	07/20/2020	08/07/2020	366.26 <b>366.26</b>
501-321.000-740.100	Repair & ma DESERT VALLEY POWER SY DESERT VALLEY POWER SY	1235 1236	Complete Oil Service/WTP Complete Oil Service/WTP	60032 60032	07/24/2020 07/24/2020	08/07/2020 08/07/2020	1,405.00 520.00 <b>1,925.00</b>
501-321.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV	LYUM1477388	Cleaning Services	60015	07/29/2020	08/07/2020	57.85 <b>57.85</b>
501-321.000-750.200	Communica AT&T/// AT&T///		Telephone Services 6/20-6/30 Telephone Services 7/1-7/19	60019 60019	06/30/2020 07/20/2020	08/07/2020 08/07/2020	36.96 63.88 <b>100.84</b>
501-321.000-800.300	Improvemen GIERLICH-MITCHELL, INC.///	15760	WTP Sedimentation Basins	60039	06/23/2020	08/07/2020	477,750.00 <b>477,750.00</b>
<b>Total Dept. Water Treatment:</b>							<b>487,256.42</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-710.100	Health insur: CA PUBLIC EMP. RETIREME	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	4,455.66 <b>4,455.66</b>
501-322.000-720.600	Plumbing su CORE & MAIN LP/// CORE & MAIN LP/// CORE & MAIN LP///	M602477 M664216 M653431	Bends, Adapters, Couplings Corp Stops, Couplings Adapters, Couplings	60027 60027 60027	07/23/2020 07/22/2020 07/17/2020	08/07/2020 08/07/2020 08/07/2020	976.24 995.61 883.03 <b>2,854.88</b>
501-322.000-721.200	Other operat MALLORY SAFETY & SUPPLY	4881149	Hand Sanitizer/COVID-19	60051	07/20/2020	08/07/2020	94.29 <b>94.29</b>
501-322.000-740.100	Repair & ma DANIELS TIRE SERVICE/// EMPIRE SOUTHWEST LLC/// EMPIRE SOUTHWEST LLC///	226076334 EMWK2971594 EMWK2995627	Repair Tire #55 Manlift Repair Outrigger #21 Backhoe Repair Steering Cylinder #45	60030 60034 60034	07/13/2020 05/28/2020 07/21/2020	08/07/2020 08/07/2020 08/07/2020	153.50 4,919.61 1,213.15 <b>6,286.26</b>
501-322.000-750.200	Communica AT&T/// AT&T///		Telephone Services 6/20-6/30 Telephone Services 7/1-7/19	60019 60019	06/30/2020 07/20/2020	08/07/2020 08/07/2020	36.22 62.59 <b>98.81</b>
501-322.000-750.210	Postage QUADIENT LEASING USA, IN	7900 0440 8077 9196	Postage	60059	06/30/2020	08/07/2020	51.70 <b>51.70</b>
<b>Total Dept. Water Distribution:</b>							<b>13,841.60</b>
<b>Total Fund Water:</b>							<b>477,210.52</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater Collec</b>							
511-331.000-710.100	Health insuræ CA PUBLIC EMP. RETIREMENT	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	2,271.16
							<b>2,271.16</b>
511-331.000-721.200	Other operat CORE & MAIN LP/// MALLORY SAFETY & SUPPLY	M704256 4881147	Sewer Cover, Manhole Frame Gloves/Sewer	60027 60051	07/21/2020 07/20/2020	08/07/2020 08/07/2020	757.46 58.92
							<b>816.38</b>
511-331.000-730.100	Professional BACHTEL WASTFWATER FN BACHTEL WASTEWATER EN BACHTEL WASTEWATER EN	IPP 2020-4 IPP2020-5 IPP 2020-6	Industrial Pretreatment Industrial Pretreatment Industrial Pretreatment	60020 60020 60020	05/26/2020 05/31/2020 06/30/2020	08/07/2020 08/07/2020 08/07/2020	2,870.00 3,566.00 8,599.00
							<b>15,035.00</b>
511-331.000-740.100	Repair & ma DANIELS TIRE SERVICE/// PRIMO CONSTRUCTION & S	226076605 8973	Repair Tire #104 Sewer Repair Storm Drain/Richard	60030 60058	07/24/2020 07/28/2020	08/07/2020 08/07/2020	117.00 4,395.00
							<b>4,512.00</b>
511-331.000-750.200	Communicat AT&T/// AT&T///		Telephone Services 6/20-6/30 Telephone Services 7/1-7/19	60019 60019	06/30/2020 07/20/2020	08/07/2020 08/07/2020	14.73 25.46
							<b>40.19</b>
511-331.000-800.300	Improvemen LC ENGINEERING CONSULT.	1549	PMH Sewer Survey & Analysis	60050	06/16/2020	08/07/2020	9,007.50
							<b>9,007.50</b>
<b>Total Dept. Wastewater Collection:</b>							<b>31,682.23</b>
<b>Dept: 332.000 Wastewater treatm</b>							
511-332.000-710.100	Health insuræ CA PUBLIC EMP. RETIREMENT	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	1,319.72
							<b>1,319.72</b>
511-332.000-750.200	Communicat AT&T/// AT&T///		Telephone Services 6/20-6/30 Telephone Services 7/1-7/19	60019 60019	06/30/2020 07/20/2020	08/07/2020 08/07/2020	38.97 67.26
							<b>106.23</b>
<b>Total Dept. Wastewater treatment:</b>							<b>1,425.95</b>
<b>Total Fund Wastewater:</b>							<b>33,108.18</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste Collec</b>							
521-341.000-710.100	Health insuræ CA PUBLIC EMP. RETIREMENT	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	132.05
							<b>132.05</b>
521-341.000-730.200	Technical se ALLIED WASTE SERVICES #		Solid Waste Services/Aug 2020	60014	08/01/2020	08/07/2020	111,170.56
							<b>111,170.56</b>
<b>Total Dept. Solid Waste Collection:</b>							<b>111,302.61</b>
<b>Total Fund Solid Waste:</b>							<b>111,302.61</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle Maintenanc</b>							

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601-801.000-710.100	Health insur: CA PUBLIC EMP. RETIREMEN	100000016113893	August 2020 Medical Insurance	1149	08/03/2020	08/07/2020	499.92
							<b>499.92</b>
601-801.000-750.200	Communica AT&T/// AT&T///		Telephone Services 6/20-6/30 Telephone Services 7/1-7/19	60019 60019	06/30/2020 07/20/2020	08/07/2020 08/07/2020	14.74 25.44
							<b>40.18</b>
<b>Total Dept. Vehicle Maintenance Shop:</b>							<b>540.10</b>
<b>Total Fund Maintenance:</b>							<b>540.10</b>
<b>Fund: 602 Risk Management</b>							
<b>Dept: 000.000</b>							
602-000.000-200.034	Health insur: CA PUBLIC EMP. RETIREMEN CA PUBLIC EMP. RETIREMEN	100000016113893 100000016113896	August 2020 Medical Insurance August 2020 Medical Insurance	1149 1149	08/03/2020 07/14/2020	08/07/2020 08/07/2020	24,498.60 330.16
							<b>24,828.76</b>
<b>Total Dept. 000000:</b>							<b>24,828.76</b>
<b>Dept: 811.000 Liability &amp; Property</b>							
602-811.000-750.100	Insurance CALIFORNIA JPIA///	PROP01917	Property Insurance Program	60024	07/30/2020	08/07/2020	410,027.00
							<b>410,027.00</b>
<b>Total Dept. Liability &amp; Property Damage:</b>							<b>410,027.00</b>
<b>Dept: 813.000 Workers' Compens</b>							
602-813.000-470.240	Workers con SEDGWICK CLAIMS MANAGI	4020060E9BB-0001	Reimb. WC Ovrpmt 7/14/20-	60061	07/17/2020	08/07/2020	556.89
							<b>556.89</b>
<b>Total Dept. Workers' Compensation:</b>							<b>556.89</b>
<b>Total Fund Risk Management:</b>							<b>435,412.65</b>
<b>Fund: 802 Payroll Clearing</b>							
<b>Dept: 000.000</b>							
802-000.000-200.008	Retirement v PUBLIC EMPLOYEES RETIRE		PERS Retro-Paul Cortez	1151	08/06/2020	08/07/2020	987.12
							<b>987.12</b>
<b>Total Dept. 000000:</b>							<b>987.12</b>
<b>Total Fund Payroll Clearing:</b>							<b>987.12</b>
<b>Grand Total:</b>							<b>1,716,497.77</b>

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1152	08/14/2020	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,419.48
1153	08/14/2020	Printed	E101	EMPLOYMENT DEVELOPMENT	State Taxes	7,536.21
1154	08/14/2020	Printed	G020	STEVEN GONZALEZ	Travel Adv./Basic Police	102.00
1155	08/14/2020	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	69,273.28
1156	08/14/2020	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 7/28/20-8/10/20	54,020.22
1157	08/14/2020	Printed	W184	WEX BANK	Fuel/July 2020	13,010.64
			<b>Total Checks: 6</b>		<b>Checks Total (excluding void checks): 146,361.83</b>	
			<b>Total Payments: 6</b>		<b>Bank Total (excluding void checks): 146,361.83</b>	
60072	08/14/2020	Printed	B364	360 BUSINESS PRODUCTS	Paper Clips, Labels, Folders,	1,011.84
60073	08/14/2020	Printed	A0711	AA ELECTRIC	Install 2 Ton A/C Minisplit	2,244.51
60074	08/14/2020	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 7/1-7/31/20	18,952.30
60075	08/14/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Sanitize Wipes/COVID-19	352.59
60076	08/14/2020	Printed	A333	AMERICAN PLANNING ASSOC. (APA)	Membership Dues 2020-21 Gordon	579.00
60077	08/14/2020	Printed	A202	APWA	APWA Membership Dues	1,260.00
60078	08/14/2020	Printed	A232	ARC INDUSTRIES	Cleaning Services/Bus Shelters	927.75
60079	08/14/2020	Printed	A785	AT&T	U-Verse Internet 8/1-8/31	91.73
60080	08/14/2020	Printed	A901	AT&T	Telephone Services 7/3-8/2	1,261.84
60081	08/14/2020	Printed	A592	AUTO ZONE, INC. #2804	Return Battery	38.51
60082	08/14/2020	Printed	B502	BABCOCK LABORATORIES, INC	Wastewater Analysis	920.00
60083	08/14/2020	Printed	B374	BAEZA'S HEATING & COOLING REPA	Troubleshoot AC/Senior Center	165.00
60084	08/14/2020	Printed	B542	BIG STATE INDUSTRIAL SUPPLY	Blade	1,497.71
60085	08/14/2020	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	9,460.35
60086	08/14/2020	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	870.33
60087	08/14/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	Coiper Usage/Finance	588.96
60088	08/14/2020	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	248.84
60089	08/14/2020	Printed	C2833	CORE & MAIN LP	Angle Meter Valve, Adapter	2,925.55
60090	08/14/2020	Printed	D385	DC FROST ASSOCIATES, INC.	Freight/Invoice 41789	334.11
60091	08/14/2020	Printed	D103	DELTA DENTAL	Dental Insurance - Aug 2020	7,980.28
60092	08/14/2020	Printed	D138	DESERT RV	Tool Box #1003 Pretreatment	948.20
60093	08/14/2020	Printed	D440	DESERT VALLEY POWER SYSTEMS	Complete Oil Service/WWTP	890.00
60094	08/14/2020	Printed	D0157	DONE RIGHT HARDWARE	Paint Trays, Paint Rollers/	8.58
60095	08/14/2020	Printed	E145	ELMS EQUIPMENT	Credit/Inv 1089870	419.70
60096	08/14/2020	Printed	E801	ENTERPRISE FM TRUST	Vehicle Maintenance Tracking	11,092.19
60097	08/14/2020	Printed	E434	ENTHALPY ANALYTICAL,LLC	Toxicity Testing	775.00
60098	08/14/2020	Printed	E106	ANA ESQUIVEL	Refund Ovpmt 222 Bell Court	23.45
60099	08/14/2020	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	7.82
60100	08/14/2020	Printed	F689	FRANCHISE TAX BOARD	Deductions	275.00
60101	08/14/2020	Printed	G2526	GEORGE T HALL CO, INC	AMP Meter/Blower	674.65
60102	08/14/2020	Printed	G750	GOVCONNECTION, INC	Telephone Headsets/COVID-19	1,075.66
60103	08/14/2020	Printed	G921	JULIO RAFAEL GUTIERREZ JR	Rfnd Deposit 925 S 2nd Street	71.14
60104	08/14/2020	Printed	I559	IMAGE SALES, INC.	ID Cards/Various	89.17
60105	08/14/2020	Printed	I577	IMPERIAL COUNTY OFFICE OF ED	Library Joint Use Share	6,502.54
60106	08/14/2020	Printed	I329	IMPERIAL COUNTY SHERIFF CIV	Deductions	77.77
60107	08/14/2020	Printed	I301	IMPERIAL HARDWARE CO., INC.	Tool	4.84
60108	08/14/2020	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 7/1-7/28/20	27,240.09
60109	08/14/2020	Printed	I412	IMPERIAL LANDFILL, INC.	Biosolids Disposal/WWTP	1,797.99
60110	08/14/2020	Printed	I567	IMPERIAL VALLEY PRESS	Notice of Public Hearing/	231.49
60111	08/14/2020	Printed	I579	IMPERIAL VALLEY RESOURCE	Membership Dues FY 2020-21	41,660.47
60112	08/14/2020	Printed	J108	JUST BATS.COM	Softball Bats PO #2809	939.87
60113	08/14/2020	Printed	K154	K-C WELDING RENTALS, INC.	Starter Rope	65.33
60114	08/14/2020	Void	08/14/2020		Void Check	0.00

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60115	08/14/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Couplings	609.45
60116	08/14/2020	Printed	L603	LIEBERT CASSIDY WHITMORE	ERC Membership 7/1/20-6/30/21	5,800.00
60117	08/14/2020	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Hand Sanitizer/COVID-19	115.82
60118	08/14/2020	Printed	M526	RAUL D & LINDA MARTINEZ	Rfnd Ovrpmt 181 B Street	31.68
60119	08/14/2020	Printed	M004	MCNEECE BROS OIL COMPANY	Siphon Pump	117.88
60120	08/14/2020	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	11,805.00
60121	08/14/2020	Printed	N187	NATIONWIDE RETIREMENT	Deferred Compensation #05270	310.00
60122	08/14/2020	Printed	O233	O'REILLY AUTO PARTS	Car Wash, Nozzle, Brush	40.36
60123	08/14/2020	Printed	P604	PADRE USA	Batteries, Hand Sanitizing	333.59
60124	08/14/2020	Printed	P930	POLYDYNE, INC.	Clarifloc	6,555.12
60125	08/14/2020	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - Aug 2020	2,642.40
60126	08/14/2020	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 7/1-7/31/20	407.03
60127	08/14/2020	Printed	Q123	QUADIENT, INC.	Tape Strips, Ink Cartridge	169.74
60128	08/14/2020	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/July	199.50
60129	08/14/2020	Printed	S1319	WILLIAM S SMERDON	Attorney Services - July 2020	6,390.00
60130	08/14/2020	Printed	S694	STAPLES BUSINESS CREDIT	First Aid Kit Supplies	436.05
60131	08/14/2020	Printed	S709	STATE WA RESOURCES CONTROL	Grade D3 Renewal/S. Mireles	90.00
60132	08/14/2020	Printed	T1292	T-MOBILE USA INC	On-Call Police Phones/COVID-19	758.20
60133	08/14/2020	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Moore	179.58
60134	08/14/2020	Printed	U167	UNDERGROUND SERVICE ALERT,	CA State Fee for Regulatory	81.16
60135	08/14/2020	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	32.55
60136	08/14/2020	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
60137	08/14/2020	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	19.00
60138	08/14/2020	Printed	V335	V & V MANUFACTURING INC.	Name Tags/Various	68.96
60139	08/14/2020	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/Lions Center	110.00
60140	08/14/2020	Printed	V452	VISION SERVICE PLAN (CA), I	Aug Vision Insurance Plan C	1,859.62
60141	08/14/2020	Printed	Z624	ANABELLY & JOSE G ZUNIGA	Rfnd Dep 624 N Cesar Chavez	245.26
<b>Total Checks: 70</b>					<b>Checks Total (excluding void checks):</b>	<b>186,167.60</b>
<b>Total Payments: 70</b>					<b>Bank Total (excluding void checks):</b>	<b>186,167.60</b>
<b>Total Payments: 76</b>					<b>Grand Total (excluding void checks):</b>	<b>332,529.43</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users i						
	ESQUIVEL/ANA//		Refund Ovpmt 222 Bell Court	60098	08/07/2020	08/14/2020	3.12
	MARTINEZ/RAUL D & LINDA//		Rfnd Ovrpmt 181 B Street	60118	08/07/2020	08/14/2020	3.12
							<u>6.24</u>
							<b>6.24</b>
<b>Total Dept. General Revenues:</b>							<b>6.24</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	496.08
							<u>496.08</u>
101-112.000-721.200	Other operat						
	PADRE USA//	16017609	Batteries, Hand Sanitizing	60123	06/30/2020	08/14/2020	72.62
							<u>72.62</u>
101-112.000-730.200	Technical sei						
	PRO RECORD STORAGE, IN	0023929	Document Storage 7/1-7/31/20	60126	08/01/2020	08/14/2020	0.90
							<u>0.90</u>
101-112.000-740.400	Rent						
	PRO RECORD STORAGE, IN	0023929	Document Storage 7/1-7/31/20	60126	08/01/2020	08/14/2020	124.88
							<u>124.88</u>
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.//	7-080-96206	Mailings - City Clerk	60099	07/31/2020	08/14/2020	7.82
	UNITED PARCEL SERVICE, I	0000X3V669310	Mailings - City Clerk	60135	08/01/2020	08/14/2020	32.55
							<u>40.37</u>
101-112.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS//	11409620	Notice of Public Hearing/	60110	06/25/2020	08/14/2020	231.49
							<u>231.49</u>
<b>Total Dept. City Clerk:</b>							<b>966.34</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	632.83
							<u>632.83</u>
101-131.000-720.200	Books and s						
	U.S. BANK CORPORATE//		Credit Card Charges/R. Moore	60133	07/22/2020	08/14/2020	32.00
							<u>32.00</u>
101-131.000-740.100	Repair & ma						
	ENTERPRISE FM TRUST//	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	78.41
							<u>78.41</u>
101-131.000-750.300	Advertising &						
	U.S. BANK CORPORATE//		Credit Card Charges/R. Moore	60133	07/22/2020	08/14/2020	5.44
							<u>5.44</u>
<b>Total Dept. City Manager:</b>							<b>748.68</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	1,261.39
							<u>1,261.39</u>
101-151.000-720.100	Office suppli						
	360 BUSINESS PRODUCTS//	OE-53032-1	Paper Clips, Labels, Folders,	60072	07/21/2020	08/14/2020	3.53
	360 BUSINESS PRODUCTS//	OE-53032-1	Paper Clips, Labels, Folders,	60072	07/21/2020	08/14/2020	357.41

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							<b>360.94</b>
101-151.000-721.200	Other operat PADRE USA///	16017609	Batteries, Hand Sanitizing	60123	06/30/2020	08/14/2020	115.73
							<b>115.73</b>
101-151.000-721.900	Small tools & GOVCONNECTION, INC///	70084091	Telephone Headsets/COVID-19	60102	06/18/2020	08/14/2020	220.89
							<b>220.89</b>
101-151.000-730.200	Technical se GOVCONNECTION, INC/// PRO RECORD STORAGE, IN	70221389 0023930	Adobe License Document Storage 7/1-7/31/20	60102 60126	07/25/2020 08/01/2020	08/14/2020 08/14/2020	413.00 34.05
							<b>447.05</b>
101-151.000-740.100	Repair & ma CANON FINANCIAL SERVICE	21675256	Coiper Usage/Finance	60087	07/13/2020	08/14/2020	143.63
							<b>143.63</b>
101-151.000-740.400	Rent PRO RECORD STORAGE, IN	0023930	Document Storage 7/1-7/31/20	60126	08/01/2020	08/14/2020	247.20
							<b>247.20</b>
<b>Total Dept. Finance:</b>							<b>2,796.83</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	488.10
							<b>488.10</b>
101-152.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	OE-53032-1	Paper Clips, Labels, Folders,	60072	07/21/2020	08/14/2020	16.00
							<b>16.00</b>
101-152.000-721.900	Small tools & GOVCONNECTION, INC///	70084091	Telephone Headsets/COVID-19	60102	06/18/2020	08/14/2020	441.77
							<b>441.77</b>
101-152.000-740.100	Repair & ma CANON FINANCIAL SERVICE	21675256	Coiper Usage/Finance	60087	07/13/2020	08/14/2020	143.63
							<b>143.63</b>
<b>Total Dept. Utility Billing:</b>							<b>1,089.50</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	384.27
							<b>384.27</b>
101-153.000-730.200	Technical se LIEBERT CASSIDY WHITMOF	1503138	ERC Membership 7/1/20-6/30/21	60116	07/17/2020	08/14/2020	5,800.00
							<b>5,800.00</b>
<b>Total Dept. Personnel:</b>							<b>6,184.27</b>
<b>Dept: 161.000 City Attorney</b>							
101-161.000-730.100	Professional SMERDONWILLIAM S//	1115	Attorney Services - July 2020	60129	08/10/2020	08/14/2020	6,390.00
							<b>6,390.00</b>
<b>Total Dept. City Attorney:</b>							<b>6,390.00</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	533.21

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>533.21</b>
101-171.000-721.200	Other operat ALSCO AMERICAN LINEN DIV	LYUM1477636	Sanitize Wipes/COVID-19	60075	07/29/2020	08/14/2020	71.83
							<b>71.83</b>
101-171.000-750.600	Contribution: AMERICAN PLANNING ASSO	145362-2075	Membership Dues 2020-21 Gordc	60076	07/10/2020	08/14/2020	579.00
							<b>579.00</b>
<b>Total Dept. Planning:</b>							<b>1,184.04</b>
<b>Dept: 181.000 Information technc</b>							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	236.03
							<b>236.03</b>
101-181.000-725.400	Fuel WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	41.94
							<b>41.94</b>
<b>Total Dept. Information technology:</b>							<b>277.97</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.100	Office suppli QUADIENT, INC.///	16125386	Tape Strips, Ink Cartridge	60127	07/29/2020	08/14/2020	169.74
							<b>169.74</b>
101-191.000-725.200	Electricity IMPERIAL IRRIGATION DISTF IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20 Power Bills 7/1-7/28/20	60108 60108	06/30/2020 07/30/2020	08/14/2020 08/14/2020	223.97 1,955.15
							<b>2,179.12</b>
101-191.000-730.200	Technical se VALLEY PEST SERVICES, INC	14291323	Pest Control/Building Dept.	60139	07/10/2020	08/14/2020	30.00
							<b>30.00</b>
<b>Total Dept. Non-departmental:</b>							<b>2,378.86</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	13,573.52
							<b>13,573.52</b>
101-211.000-721.100	Uniforms V & V MANUFACTURING INC	51186	Name Tags/Various	60138	07/27/2020	08/14/2020	68.96
							<b>68.96</b>
101-211.000-721.200	Other operat IMAGE SALES, INC.///	0068609-IN	ID Cards/Various	60104	07/27/2020	08/14/2020	89.17
							<b>89.17</b>
101-211.000-725.200	Electricity IMPERIAL IRRIGATION DISTF IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20 Power Bills 7/1-7/28/20	60108 60108	06/30/2020 07/30/2020	08/14/2020 08/14/2020	242.45 3,137.24
							<b>3,379.69</b>
101-211.000-725.400	Fuel WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	4,359.46
							<b>4,359.46</b>
101-211.000-740.100	Repair & ma ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	6,953.76
							<b>6,953.76</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-211.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV	LYUM1477380	Cleaning Services	60075	07/29/2020	08/14/2020	137.09
							<b>137.09</b>
101-211.000-750.200	Communicat AT&T/// T-MOBILE USA INC///		Telephone Services 7/3-8/2 On-Call Police Phones/COVID-19	60080 60132	08/03/2020 07/21/2020	08/14/2020 08/14/2020	1,261.84 758.20
							<b>2,020.04</b>
101-211.000-750.510	Training/POC GONZALEZ/STEVEN//		Travel Adv./Basic Police	1154	08/13/2020	08/14/2020	102.00
							<b>102.00</b>
<b>Total Dept. Police Protection:</b>							<b>30,683.69</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	6,543.09
							<b>6,543.09</b>
101-221.000-720.400	Automotive s AUTO ZONE, INC. #2804/// AUTO ZONE, INC. #2804///	2804945071 2804969754	Car Wash Car Wash	60081 60081	06/01/2020 07/06/2020	08/14/2020 08/14/2020	11.51 8.00
							<b>19.51</b>
101-221.000-721.200	Other operat U.S. BANK CORPORATE///		Credit Card Charges/T. Salcido	60133	07/22/2020	08/14/2020	142.14
							<b>142.14</b>
101-221.000-725.200	Electricity IMPERIAL IRRIGATION DISTF IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20 Power Bills 7/1-7/28/20	60108 60108	06/30/2020 07/30/2020	08/14/2020 08/14/2020	50.71 1,470.50
							<b>1,521.21</b>
101-221.000-725.400	Fuel WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	2,202.29
							<b>2,202.29</b>
101-221.000-740.100	Repair & ma AUTO ZONE, INC. #2804/// AUTO ZONE, INC. #2804///	2804976124 2804975028	Headlight #3913 FD Battery Terminals	60081 60081	07/15/2020 07/13/2020	08/14/2020 08/14/2020	24.92 5.72
							<b>30.64</b>
<b>Total Dept. Fire Department:</b>							<b>10,458.88</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-721.200	Other operat K-C WELDING RENTALS, INC	30938	Starter Rope	60113	07/15/2020	08/14/2020	1.13
							<b>1.13</b>
101-221.100-740.100	Repair & ma AUTO ZONE, INC. #2804///	2804969885	Return Battery	60081	07/06/2020	08/14/2020	-119.51
							<b>-119.51</b>
<b>Total Dept. Fire Station #2:</b>							<b>-118.38</b>
<b>Dept: 231.000 Building Inspectio</b>							
101-231.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	449.54
							<b>449.54</b>
101-231.000-721.200	Other operat ALSCO AMERICAN LINEN DIV	LYUM1477636	Sanitize Wipes/COVID-19	60075	07/29/2020	08/14/2020	71.84
							<b>71.84</b>

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101-231.000-725.400	Fuel WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	336.88
							<b>336.88</b>
101-231.000-740.100	Repair & ma SAN DIEGO COUNTY///	21BRAWPWN01	P.W. Radio System Fees/July	60128	08/01/2020	08/14/2020	57.00
							<b>57.00</b>
<b>Total Dept. Building Inspection:</b>							<b>915.26</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	167.67
							<b>167.67</b>
101-241.000-725.400	Fuel WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	603.48
							<b>603.48</b>
101-241.000-730.200	Technical se IMPERIAL LANDFILL, INC.///	4136-000018170	Animal Dumping Fees	60109	07/15/2020	08/14/2020	60.99
							<b>60.99</b>
101-241.000-740.100	Repair & ma ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	449.13
							<b>449.13</b>
<b>Total Dept. Animal Control:</b>							<b>1,281.27</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	1,527.44
							<b>1,527.44</b>
101-311.000-725.400	Fuel WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	150.91
							<b>150.91</b>
101-311.000-730.200	Technical sei VALLEY PEST SERVICES, INC	14291320	Pest Control/Public Works	60139	07/10/2020	08/14/2020	35.00
							<b>35.00</b>
101-311.000-740.400	Rent CANON FINANCIAL SERVICE	21735133	P.W. Plotter, Scanner Rental	60087	08/02/2020	08/14/2020	301.70
							<b>301.70</b>
101-311.000-750.200	Communicat SAN DIEGO COUNTY///	21BRAWPWN01	P.W. Radio System Fees/July	60128	08/01/2020	08/14/2020	28.50
							<b>28.50</b>
101-311.000-750.600	Contributions: APWA///		APWA Membership Dues	60077	07/01/2020	08/14/2020	1,260.00
							<b>1,260.00</b>
101-311.000-750.650	Taxes, Fees, ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	22.00
							<b>22.00</b>
<b>Total Dept. Engineering:</b>							<b>3,325.55</b>
<b>Dept: 411.000 Community Develc</b>							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	479.58
							<b>479.58</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-411.000-721.200	Other operat ALSCO AMERICAN LINEN DI	LYUM1477636	Sanitize Wipes/COVID-19	60075	07/29/2020	08/14/2020	71.83
							<b>71.83</b>
<b>Total Dept. Community Development:</b>							<b>551.41</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	977.41
							<b>977.41</b>
101-511.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION :	OM11466	Sprinklers	60115	07/29/2020	08/14/2020	54.20
	LABRUCHERIE IRRIGATION :	OM11469	Sprinklers	60115	07/29/2020	08/14/2020	59.46
	LABRUCHERIE IRRIGATION :	OM11490	Sprinklers	60115	07/29/2020	08/14/2020	21.17
	LABRUCHERIE IRRIGATION :	OM11637	Controller, Dripper	60115	08/04/2020	08/14/2020	148.58
							<b>283.41</b>
101-511.000-721.200	Other operat						
	BIG STATE INDUSTRIAL SUP	1399200	Ratchet Straps	60084	07/22/2020	08/14/2020	912.20
	BIG STATE INDUSTRIAL SUP	1399203	Blade	60084	07/22/2020	08/14/2020	325.16
	ELMS EQUIPMENT///	1091411-0001	Hedge Trimmer Grease	60095	08/04/2020	08/14/2020	8.05
	PADRE USA///	16017609	Batteries, Hand Sanitizing	60123	06/30/2020	08/14/2020	72.62
	STAPLES BUSINESS CREDIT	7310207373-0-1	Planners	60130	07/17/2020	08/14/2020	79.74
	STAPLES BUSINESS CREDIT	7309245280-0-1	Disposable Face Masks/COVID-1	60130	06/26/2020	08/14/2020	276.92
							<b>1,674.69</b>
101-511.000-721.900	Small tools &						
	ELMS EQUIPMENT///	1091410-0001	Hedge Trimmer	60095	08/04/2020	08/14/2020	533.32
	K-C WELDING RENTALS, INC	31013	Screwdriver Set	60113	07/21/2020	08/14/2020	37.70
							<b>571.02</b>
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	246.57
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	2,209.27
							<b>2,455.84</b>
101-511.000-725.400	Fuel						
	WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	121.69
	WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	1,591.56
							<b>1,713.25</b>
101-511.000-740.100	Repair & ma						
	ELMS EQUIPMENT///	0000010914020001	Repair Hedge Trimmer	60095	08/03/2020	08/14/2020	45.73
	ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	70.98
							<b>116.71</b>
<b>Total Dept. Parks:</b>							<b>7,792.33</b>
<b>Dept: 521.000 Recreation &amp; Lion:</b>							
101-521.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	339.31
							<b>339.31</b>
101-521.000-720.300	Chemicals						
	BRENNTAG PACIFIC INC.///	BPI67901	Sodium Hypochlorite	60085	07/30/2020	08/14/2020	1,924.32
							<b>1,924.32</b>
101-521.000-721.200	Other operat						
	BIG STATE INDUSTRIAL SUP	1399199	Hand Wipes/COVID-19	60084	07/22/2020	08/14/2020	260.35
	K-C WELDING RENTALS, INC	31125	Bolts, File	60113	07/31/2020	08/14/2020	3.88
	PADRE USA///	16017609	Batteries, Hand Sanitizing	60123	06/30/2020	08/14/2020	72.62

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	STAPLES BUSINESS CREDIT	7310207747-0-1	First Aid Kit Supplies	60130	07/17/2020	08/14/2020	7.24
	STAPLES BUSINESS CREDIT	7310348945-0-1	Disinfectant Spray/COVID-19	60130	07/21/2020	08/14/2020	8.07
	STAPLES BUSINESS CREDIT	7310349224-0-1	Disinfectant Spray/COVID-19	60130	07/21/2020	08/14/2020	8.07
	STAPLES BUSINESS CREDIT	7308752026-0-2	Disinfectant Spray/COVID-19	60130	06/26/2020	08/14/2020	12.26
	STAPLES BUSINESS CREDIT	7310349224-0-2	Windex Electronics Wipes/	60130	07/21/2020	08/14/2020	22.27
	STAPLES BUSINESS CREDIT	7310351738-0-1	Disinfectant Spray/COVID-19	60130	07/21/2020	08/14/2020	8.07
	STAPLES BUSINESS CREDIT	7310351738-0-2	First Aid Kit Supplies	60130	07/21/2020	08/14/2020	13.41
							<b>416.24</b>
101-521.000-721.900	Small tools &						
	K-C WELDING RENTALS, INC	31125	Bolts, File	60113	07/31/2020	08/14/2020	22.62
	MCNEECE BROS OIL COMPA	272194	Siphon Pump	60119	08/05/2020	08/14/2020	58.51
							<b>81.13</b>
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	612.55
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	2,755.89
							<b>3,368.44</b>
101-521.000-730.200	Technical se						
	VALLEY PEST SERVICES, INC	14291032	Pest Control/Lions Center	60139	07/02/2020	08/14/2020	45.00
							<b>45.00</b>
							<b>Total Dept. Recreation &amp; Lions Center: 6,174.44</b>
<b>Dept: 521.100 Recreation League</b>							
101-521.100-721.200	Other operat						
	JUST BATS.COM	4847153	Softball Bats PO #2347	60112	07/03/2017	08/14/2020	219.98
	JUST BATS.COM	5316390	Softball Bats PO #2809	60112	03/13/2019	08/14/2020	719.89
							<b>939.87</b>
							<b>Total Dept. Recreation Leagues: 939.87</b>
<b>Dept: 522.000 Senior Citizens Ce</b>							
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	24.20
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	677.46
							<b>701.66</b>
101-522.000-740.100	Repair & ma						
	BAEZA'S HEATING & COOLIN	2226	Troubleshoot AC/Senior Center	60083	07/21/2020	08/14/2020	165.00
							<b>165.00</b>
							<b>Total Dept. Senior Citizens Center: 866.66</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	401.47
							<b>401.47</b>
101-551.000-725.200	Electricity						
	IMPERIAL COUNTY OFFICE C	INV20-00492	Library Joint Use Share	60105	06/30/2020	08/14/2020	6,345.04
	IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	194.01
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	1,111.33
							<b>7,650.38</b>
101-551.000-740.100	Repair & ma						
	IMPERIAL COUNTY OFFICE C	INV20-00492	Library Joint Use Share	60105	06/30/2020	08/14/2020	157.50
							<b>157.50</b>
							<b>Total Dept. Library: 8,209.35</b>
							<b>Total Fund General Fund: 93,103.06</b>

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<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 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	785.29
							<u>785.29</u>
211-312.000-721.200	Other operat						
	DONE RIGHT HARDWARE///	60	Paint Trays, Paint Rollers/	60094	08/03/2020	08/14/2020	8.58
							<u>8.58</u>
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	35.45
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	165.28
							<u>200.73</u>
211-312.000-725.400	Fuel						
	WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	2,523.93
							<u>2,523.93</u>
211-312.000-740.100	Repair & ma						
	ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	128.95
							<u>128.95</u>
211-312.000-740.410	Vehicle & Eq						
	ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	535.28
							<u>535.28</u>
211-312.000-750.650	Taxes, Fees,						
	ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	44.00
							<u>44.00</u>
							<u>4,226.76</u>
							<b>Dept. Street Maintenance &amp; Improve.:</b>
							<b>4,226.76</b>
							<b>Total Fund Gas Tax: 4,226.76</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic. F:</b>							
<b>Dept: 313.000 Bicycle &amp; Pedestri</b>							
213-313.000-721.200	Other operat						
	LABRUCHERIE IRRIGATION :	OM11638	Couplings	60115	08/04/2020	08/14/2020	2.69
							<u>2.69</u>
213-313.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	4.99
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	139.74
							<u>144.73</u>
213-313.000-740.100	Repair & ma						
	ARC INDUSTRIES///	7357	Cleaning Services/Bus Shelters	60078	08/03/2020	08/14/2020	927.75
							<u>927.75</u>
							<u>1,075.17</u>
							<b>total Dept. Bicycle &amp; Pedestrian Fac.:</b>
							<b>1,075.17</b>
							<b>SB 821 - Ped. &amp; Bic. Fac.:</b>
							<b>1,075.17</b>
<b>Fund: 215 Measure D - Sales Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
215-312.000-730.200	Technical se						
	ALLIED WASTE SERVICES #:	0467-001582328	Street Sweeping 7/1-7/31/20	60074	07/31/2020	08/14/2020	18,952.30
							<u>18,952.30</u>
							<u>18,952.30</u>
							<b>Dept. Street Maintenance &amp; Improve.:</b>
							<b>18,952.30</b>

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<b>nd Measure D - Sales Tax:</b>							<b>18,952.30</b>
<b>Fund: 241 Bernardo Padilla Land</b>							
<b>Dept: 511.100 Parks, Landscape</b>							
241-511.100-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	0.87
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	25.16
							<u>26.03</u>
<b>I Dept. Parks, Landscape &amp; Lighting:</b>							<b>26.03</b>
<b> Bernardo Padilla Land/Light:</b>							<b>26.03</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	2.82
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	13.23
							<u>16.05</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>16.05</b>
<b>id CFD 05-1 Victoria Park:</b>							<b>16.05</b>
<b>Fund: 451 Developer Impact/Cap</b>							
<b>Dept: 191.400 Public facilities</b>							
451-191.400-740.410 Vehicle & Eq							
	ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	555.38
							<u>555.38</u>
<b>Total Dept. Public facilities:</b>							<b>555.38</b>
<b>Dept: 511.400 Parks &amp; Recreation</b>							
451-511.400-740.410 Vehicle & Eq							
	ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	510.86
							<u>510.86</u>
<b>Dept. Parks &amp; Recreation Facilities:</b>							<b>510.86</b>
<b>per Impact/Capacity Fees:</b>							<b>1,066.24</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200 Water depos							
	GUTIERREZ JR/JULIO RAFAE		Rfnd Deposit 925 S 2nd Street	60103	07/31/2020	08/14/2020	71.14
	ZUNIGA/ANABELLY & JOSE C		Rfnd Dep 624 N Cesar Chavez	60141	08/06/2020	08/14/2020	245.26
							<u>316.40</u>
<b>Total Dept. 000000:</b>							<b>316.40</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	1,544.39
							<u>1,544.39</u>
501-321.000-720.300 Chemicals							
	BRENTAG PACIFIC INC.///	BPI67308	Sodium Hypochlorite	60085	07/27/2020	08/14/2020	7,536.03
							<u>7,536.03</u>
501-321.000-720.500 Electrical suj							
	GEORGE T HALL CO, INC///	S1261193.001	AMP Meter/Blower	60101	08/04/2020	08/14/2020	674.65

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>674.65</b>
501-321.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION :	OM11699	Adapter, Ball Valve, Nipple	60115	08/06/2020	08/14/2020	102.53
	LABRUCHERIE IRRIGATION :	OM11588	PVC Pipe, Ell, Couplings	60115	08/03/2020	08/14/2020	35.41
	LABRUCHERIE IRRIGATION :	OM11585	Controller	60115	08/03/2020	08/14/2020	115.17
							<b>253.11</b>
501-321.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	7,897.68
							<b>7,897.68</b>
501-321.000-730.200	Technical se						
	BABCOCK LABORATORIES, I	CG02076-2441	Various Lab Testing/WTP	60082	07/28/2020	08/14/2020	449.00
							<b>449.00</b>
501-321.000-740.100	Repair & ma						
	AA ELECTRIC///	407	Install 2 Ton A/C Minisplit	60073	07/27/2020	08/14/2020	2,244.51
							<b>2,244.51</b>
501-321.000-750.200	Communicat						
	AT&T		U-Verse Internet 8/1-8/31	60079	07/31/2020	08/14/2020	91.73
	SAN DIEGO COUNTY///	21BRAWPWN01	P.W. Radio System Fees/July	60128	08/01/2020	08/14/2020	28.50
							<b>120.23</b>
<b>Total Dept. Water Treatment:</b>							<b>20,719.60</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	1,237.48
							<b>1,237.48</b>
501-322.000-720.600	Plumbing su						
	CORE & MAIN LP///	M709142	Angle Meter Valve, Couplings	60089	07/31/2020	08/14/2020	915.04
	CORE & MAIN LP///	M149889	Repair Clamps	60089	07/31/2020	08/14/2020	687.59
	CORE & MAIN LP///	M696364	Saddles	60089	07/30/2020	08/14/2020	416.92
	CORE & MAIN LP///	M689572	Angle Meter Valve, Adapter	60089	07/28/2020	08/14/2020	906.00
	LABRUCHERIE IRRIGATION :	OM11575	Union Slip, Ell	60115	08/03/2020	08/14/2020	57.26
	LABRUCHERIE IRRIGATION :	OM11630	Nipple	60115	08/04/2020	08/14/2020	4.04
							<b>2,986.85</b>
501-322.000-721.200	Other operat						
	MALLORY SAFETY & SUPPLY	4872545	Hand Sanitizer/COVID-19	60117	07/02/2020	08/14/2020	115.82
	MCNEECE BROS OIL COMPA	271728	Cushion	60119	07/28/2020	08/14/2020	59.37
	O'REILLY AUTO PARTS	2648-244781	Car Wash, Nozzle, Brush	60122	07/31/2020	08/14/2020	40.36
							<b>215.55</b>
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	2,000.36
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	1,421.19
							<b>3,421.55</b>
501-322.000-725.400	Fuel						
	WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	404.58
							<b>404.58</b>
501-322.000-740.410	Vehicle & Eq						
	ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	836.37
							<b>836.37</b>
501-322.000-750.200	Communicat						
	SAN DIEGO COUNTY///	21BRAWPWN01	P.W. Radio System Fees/July	60128	08/01/2020	08/14/2020	28.50
							<b>28.50</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-322.000-750.650	Taxes, Fees, STATE WA RESOURCES COI		Grade D3 Renewal/S. Mireles	60131	08/03/2020	08/14/2020	90.00
	UNDERGROUND SERVICE A	720200067	Dig Alert Tickets	60134	08/01/2020	08/14/2020	54.55
	UNDERGROUND SERVICE A	dsb20193843	CA State Fee for Regulatory	60134	08/01/2020	08/14/2020	26.61
							<b>171.16</b>
<b>Total Dept. Water Distribution:</b>							<b>9,302.04</b>
<b>Total Fund Water:</b>							<b>30,338.04</b>

**Fund: 511 Wastewater**

**Dept: 331.000 Wastewater Collec**

511-331.000-440.730	Sewer servic ESQUIVEL/ANA// MARTINEZ/RAUL D & LINDA//		Refund Ovpmt 222 Bell Court	60098	08/07/2020	08/14/2020	20.33
			Rfnd Ovrpmt 181 B Street	60118	08/07/2020	08/14/2020	28.56
							<b>48.89</b>
511-331.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	417.35
							<b>417.35</b>
511-331.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	WO-25776-1	Copy Paper	60072	08/04/2020	08/14/2020	36.74
							<b>36.74</b>
511-331.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	38.87
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	555.68
							<b>594.55</b>
511-331.000-725.400	Fuel WEX BANK	66671446	Fuel/July 2020	1157	07/31/2020	08/14/2020	673.92
							<b>673.92</b>
511-331.000-740.100	Repair & ma DESERT RV///	9865	Tool Box #1003 Pretreatment	60092	07/29/2020	08/14/2020	948.20
							<b>948.20</b>
511-331.000-740.410	Vehicle & Eq ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	301.09
							<b>301.09</b>
511-331.000-750.200	Communicat SAN DIEGO COUNTY///	21BRAWPWN01	P.W. Radio System Fees/July	60128	08/01/2020	08/14/2020	28.50
							<b>28.50</b>
511-331.000-750.650	Taxes, Fees, ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	22.00
							<b>22.00</b>
<b>Total Dept. Wastewater Collection:</b>							<b>3,071.24</b>

**Dept: 332.000 Wastewater treatm**

511-332.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	1,038.60
							<b>1,038.60</b>
511-332.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	OE-53267-1	Toner, Pens, Copy Paper	60072	08/04/2020	08/14/2020	598.16
							<b>598.16</b>
511-332.000-720.300	Chemicals POLYDYNE, INC.///	1472662	Clarifloc	60124	08/04/2020	08/14/2020	6,555.12

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>6,555.12</b>
511-332.000-720.600	Plumbing su LABRUCHERIE IRRIGATION :	OM11394	Bushings	60115	07/24/2020	08/14/2020	8.94
							<b>8.94</b>
511-332.000-721.200	Other operat AUTO ZONE, INC. #2804/// DC FROST ASSOCIATES, INC	2804985394 41891	Weatherstrip, Refrigerant/ Freight/Invoice 41789	60081 60090	07/28/2020 07/22/2020	08/14/2020 08/14/2020	52.55 334.11
							<b>386.66</b>
511-332.000-721.900	Small tools & IMPERIAL HARDWARE CO., I	591859/2	Tool	60107	07/16/2020	08/14/2020	4.84
							<b>4.84</b>
511-332.000-730.200	Technical ser BABCOCK LABORATORIES, I BABCOCK LABORATORIES, I BABCOCK LABORATORIES, I ENTHALPY ANALYTICAL, LLC, IMPERIAL LANDFILL, INC.///	CG02178-2441 CG02222-2441 CH00228-2441 INV1244114 0467-001580833	Wastewater Analysis Wastewater Analysis Wastewater Analysis Toxicity Testing Biosolids Disposal/WWTP	60082 60082 60082 60097 60109	07/29/2020 07/29/2020 08/04/2020 07/31/2020 07/20/2020	08/14/2020 08/14/2020 08/14/2020 08/14/2020 08/14/2020	209.00 103.00 159.00 775.00 1,737.00
							<b>2,983.00</b>
511-332.000-740.100	Repair & ma AUTO ZONE, INC. #2804/// AUTO ZONE, INC. #2804/// DESERT VALLEY POWER SY	2804975543 2804975240 1242	A/C Retrofit Kit Recharge Hose, Seal Complete Oil Service/WWTP	60081 60081 60093	07/14/2020 07/14/2020 07/28/2020	08/14/2020 08/14/2020 08/14/2020	13.65 41.67 890.00
							<b>945.32</b>
511-332.000-740.400	Rent ELMS EQUIPMENT///	1089870	Credit/Inv 1089870	60095	03/17/2020	08/14/2020	-167.40
							<b>-167.40</b>
511-332.000-750.200	Communicat SAN DIEGO COUNTY///	21BRAWPWN01	P.W. Radio System Fees/July	60128	08/01/2020	08/14/2020	28.50
							<b>28.50</b>
							<b>Total Dept. Wastewater treatment: 12,381.74</b>
							<b>Total Fund Wastewater: 15,452.98</b>
<b>Fund: 521 Solid Waste</b>							
<b>Dept: 341.000 Solid Waste Collec</b>							
521-341.000-750.600	Contribution: IMPERIAL VALLEY RESOURC	1617	Membership Dues FY 2020-21	60111	08/04/2020	08/14/2020	41,660.47
							<b>41,660.47</b>
							<b>Total Dept. Solid Waste Collection: 41,660.47</b>
							<b>Total Fund Solid Waste: 41,660.47</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 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	148.48
							<b>148.48</b>
601-801.000-730.200	Technical se ENTERPRISE FM TRUST///	FBN4007433	Vehicle Maintenance Tracking	60096	08/05/2020	08/14/2020	583.98
							<b>583.98</b>
							<b>Total Dept. Vehicle Maintenance Shop: 732.46</b>
<b>Dept: 802.000 Grounds &amp; Facility</b>							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
601-802.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/26-6/30/20	60108	06/30/2020	08/14/2020	0.85
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/28/20	60108	07/30/2020	08/14/2020	26.62
							<u>27.47</u>
							<u>27.47</u>
			<b>Dept. Grounds &amp; Facility Maintenance:</b>				<b>27.47</b>
			<b>Total Fund Maintenance:</b>				<b>759.93</b>
<b>Fund: 602 Risk Management</b>							
<b>Dept: 000.000</b>							
602-000.000-200.034	Health insur:						
	DELTA DENTAL//	BE004017357	Dental Insurance - Aug 2020	60091	08/01/2020	08/14/2020	7,980.28
	PRINCIPAL FINANCIAL GROU		Life Insurance - Aug 2020	60125	07/18/2020	08/14/2020	2,642.40
	VISION SERVICE PLAN (CA),		Aug Vision Insurance Plan B	60140	07/19/2020	08/14/2020	741.16
	VISION SERVICE PLAN (CA),		Aug Vision Insurance Plan C	60140	07/19/2020	08/14/2020	1,118.46
							<u>12,482.30</u>
							<u>12,482.30</u>
							<b>Total Dept. 000000: 12,482.30</b>
							<b>I Fund Risk Management: 12,482.30</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	60120	08/14/2020	08/14/2020	11,805.00
							<u>11,805.00</u>
802-000.000-200.002	Deferred cor						
	NATIONWIDE RETIREMENT		Deferred Compensation #05270	60121	08/14/2020	08/14/2020	310.00
							<u>310.00</u>
802-000.000-200.003	Federal tax v						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1155	08/14/2020	08/14/2020	21,903.00
							<u>21,903.00</u>
802-000.000-200.004	State tax wit						
	EMPLOYMENT DEVELOPMEI		State Taxes	1153	08/14/2020	08/14/2020	7,536.21
							<u>7,536.21</u>
802-000.000-200.006	Social Secur						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1155	08/14/2020	08/14/2020	19,153.04
							<u>19,153.04</u>
802-000.000-200.007	Medicare De						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1155	08/14/2020	08/14/2020	4,532.10
							<u>4,532.10</u>
802-000.000-200.008	Retirement v						
	PUBLIC EMPLOYEES RETIRE		PERS 7/28/20-8/10/20	1156	08/14/2020	08/14/2020	20,357.69
							<u>20,357.69</u>
802-000.000-200.009	Wage assign						
	FRANCHISE TAX BOARD//			60100	08/14/2020	08/14/2020	100.00
	FRANCHISE TAX BOARD//			60100	08/14/2020	08/14/2020	150.00
	FRANCHISE TAX BOARD//			60100	08/14/2020	08/14/2020	25.00
	IMPERIAL COUNTY SHERIFF			60106	08/14/2020	08/14/2020	77.77
	UNITED STATES TREASURY,			60136	08/14/2020	08/14/2020	177.50
							<u>530.27</u>
802-000.000-200.012	United Fund						
	UNITED WAY OF IMPERIAL C		United Way Deductions	60137	08/14/2020	08/14/2020	19.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<b>19.00</b>
802-000.000-200.014	Child support						
	CALIFORNIA STATE DISBURS			60086	08/14/2020	08/14/2020	154.61
	CALIFORNIA STATE DISBURS			60086	08/14/2020	08/14/2020	342.00
	CALIFORNIA STATE DISBURS			60086	08/14/2020	08/14/2020	58.61
	CALIFORNIA STATE DISBURS			60086	08/14/2020	08/14/2020	290.19
	CALIFORNIA STATE DISBURS			60086	08/14/2020	08/14/2020	24.92
							<b>870.33</b>
802-000.000-200.021	Sect. 125 Ca						
	COLUMBUS BANK & TRUST		Unreimbursed Medical &	60088	08/14/2020	08/14/2020	248.84
							<b>248.84</b>
802-000.000-200.027	section 125						
	AFLAC INC.///		Cancer, ICU, Disability	1152	08/14/2020	08/14/2020	1,155.01
							<b>1,155.01</b>
802-000.000-200.028	section 125						
	AFLAC INC.///		Cancer, ICU, Disability	1152	08/14/2020	08/14/2020	1,264.47
							<b>1,264.47</b>
802-000.000-200.030	Employer pa						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1155	08/14/2020	08/14/2020	4,532.10
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1155	08/14/2020	08/14/2020	19,153.04
							<b>23,685.14</b>
							<b>Total Dept. 000000: 113,370.10</b>
							<b>Total Fund Payroll Clearing: 113,370.10</b>
							<b>Grand Total: 332,529.43</b>

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Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1158	08/21/2020	Printed	E101	EMPLOYMENT DEVELOPMENT DEPART.	2020 2nd Qtr Unemployment	48,599.00
1159	08/21/2020	Printed	G020	STEVEN GONZALEZ	Travel Adv./Basic Police	102.00
<b>Total Checks: 2</b>					<b>Checks Total (excluding void checks):</b>	<b>48,701.00</b>
<b>Total Payments: 2</b>					<b>Bank Total (excluding void checks):</b>	<b>48,701.00</b>
60142	08/19/2020	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	271.00
60143	08/21/2020	Printed	A242	A T & T	Telephone Services 8/7-9/6	33.34
60144	08/21/2020	Printed	A054	ADT COMMERCIAL LLC	Alarm Monitoring 8/1-8/31/20	109.56
60145	08/21/2020	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Equipment Removal, Install MDC	76,104.76
60146	08/21/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	126.90
60147	08/21/2020	Printed	A124	AMERICAN LIBRARY ASSOCIATIO	ALA Membership/Marjo Mello	50.00
60148	08/21/2020	Printed	A212	JUAN ANTUNEZ	Reimb. Tuition/Water	92.00
60149	08/21/2020	Printed	A232	ARC INDUSTRIES	Transit Station Services-July	357.05
60150	08/21/2020	Printed	A901	AT&T	Telephone Services 7/12-8/11	329.76
60151	08/21/2020	Printed	A592	AUTO ZONE, INC. #2804	Degreaser, Chamois, Car Wash	37.05
60152	08/21/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Usage/Library	438.97
60153	08/21/2020	Printed	C848	BOB & KIM CASTLEBERRY	Rfnd Ovrprmt 1158 Glending Ct	6.97
60154	08/21/2020	Printed	C3758	COUNTY MOTOR PARTS CO INC	Support #3913 FD	79.69
60155	08/21/2020	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
60156	08/21/2020	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	117.64
60157	08/21/2020	Printed	D144	DANIELS TIRE SERVICE	Repair Tire #55 Manlift	153.50
60158	08/21/2020	Printed	E145	ELMS EQUIPMENT	Oil, Chain Loop	107.78
60159	08/21/2020	Printed	F266	FIRE ETC., INC.	Pant	240.43
60160	08/21/2020	Printed	G371	GORDON GASTE	Reimb. APA California 2020	175.00
60161	08/21/2020	Printed	G350	GLOBAL EQUIPMENT CO. INC.	Water Bottle Filling Station	2,250.90
60162	08/21/2020	Printed	G750	GOVCONNECTION, INC	Display Port Cables	622.47
60163	08/21/2020	Printed	G536	GRAFFIK INDUSTRIES, INC.	Pay Here Panel/COVID-19	264.13
60164	08/21/2020	Printed	H182	HACH COMPANY, INC.	Buffer Solutions	169.16
60165	08/21/2020	Printed	I102	I. I. D.	Canal Water/Oakley 3008245	16,104.00
60166	08/21/2020	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F. D. #2	77.00
60167	08/21/2020	Printed	I301	IMPERIAL HARDWARE CO., INC.	Sprayer	27.61
60168	08/21/2020	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 7/1-7/30/20	72,751.67
60169	08/21/2020	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	60.99
60170	08/21/2020	Printed	I432	IMPERIAL VALLEY COLLEGE	Work Study Students 3/11/20-	959.77
60171	08/21/2020	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept. #2	135.95
60172	08/21/2020	Printed	K154	K-C WELDING RENTALS, INC.	Adapter, Clearance Marker/	45.22
60173	08/21/2020	Printed	K543	KNORR SYSTEMS, INC.	Tube	91.21
60174	08/21/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Latching Solenoid	382.07
60175	08/21/2020	Printed	L502	LESLIE'S SWIMMING POOL	O-Ring, Strainer, Pump	289.56
60176	08/21/2020	Printed	N225	NATIONAL RECREATION & PARK	Membership/Linda Self	350.00
60177	08/21/2020	Printed	N032	NORTHNET LIBRARY SYSTEM	Book	796.79
60178	08/21/2020	Printed	N417	NUCO2	Detector, Sensor Rental	114.80
60179	08/21/2020	Printed	O233	O'REILLY AUTO PARTS	Car Wash, Butt Splice/Parks	26.14
60180	08/21/2020	Printed	O112	OUR LADY PERPETUAL HELP	Refund Deposit 1250 B Street	281.22
60181	08/21/2020	Printed	P765	PACKERS MINI STORAGE	Storage Unit B209 Rent/August	315.00
60182	08/21/2020	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 7/1-7/31/20	80.96
60183	08/21/2020	Printed	P130	PUBLIC SAFETY CONSULTING, INC.	Consulting Services 7/6-8/4	39,616.13
60184	08/21/2020	Printed	R462	REDDY ICE, CORPORATION	Ice	214.42
60185	08/21/2020	Printed	R593	RICK'S ROADRUNNER LOCK & SAFE	Rekey Doors, Keys/Finance	243.88
60186	08/21/2020	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees/July	2,308.50
60187	08/21/2020	Printed	S283	SAN DIEGO POLICE EQUIPMENT, IN	Ammunition	3,845.94
60188	08/21/2020	Printed	S0592	SARA SIMS	Rfnd Deposit 1558 Manzanita	57.65

Check Register Report

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
60189	08/21/2020	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	172 969 1728 3 7/1-7/8/20	118.60
60190	08/21/2020	Printed	S566	SPARKLETTS	Water, Cooler Rentals Jul 2020	783.55
60191	08/21/2020	Printed	S694	STAPLES BUSINESS CREDIT	Hand Sanitizer/COVID-19	266.55
60192	08/21/2020	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Springhouse CFD Services	4,964.38
60193	08/21/2020	Printed	U560	UNIVAR USA, INC.	Hydrochloric Acid	1,700.30
60194	08/21/2020	Printed	U188	URBAN SOLAR INC	Batteries, Solar Panels,	1,239.13
60195	08/21/2020	Printed	U602	USA BLUEBOOK, INC	Textbook/Standard Methods	442.72
60196	08/21/2020	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/Library	180.00
60197	08/21/2020	Printed	W221	WAL-MART STORES, INC. #01-1555	Paper Clips, Pens, Folders	204.30
60198	08/21/2020	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	538.54
60199	08/21/2020	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F.D. 1	420.93
60200	08/21/2020	Printed	W551	WESTERN GROWERS INSURANCE SVCS	Safety Training/Chemical Spray	457.56
60201	08/21/2020	Printed	X100	XEROX CORPORATION	Copier Lease, Usage/Admin.	941.69
<b>Total Checks: 60</b>					<b>Checks Total (excluding void checks):</b>	<b>233,597.79</b>
<b>Total Payments: 60</b>					<b>Bank Total (excluding void checks):</b>	<b>233,597.79</b>
<b>Total Payments: 62</b>					<b>Grand Total (excluding void checks):</b>	<b>282,298.79</b>

*TMS*  
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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Fund: 101 General Fund</b>							
<b>Dept: 110.000 General Revenues</b>							
101-110.000-410.910	Utility users 1 CASTLEBERRY/BOB & KIM//		Rfnd Ovrpmt 1158 Glending Ct	60153	08/12/2020	08/21/2020	3.12
							<u>3.12</u>
							<b>Total Dept. General Revenues: 3.12</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.400	Unemploym EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	847.00
							<u>847.00</u>
101-151.000-740.100	Repair & ma RICK'S ROADRUNNER LOCK	19834	Rekey Doors, Keys/Finance	60185	08/12/2020	08/21/2020	243.88
							<u>243.88</u>
							<b>Total Dept. Finance: 1,090.88</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.400	Unemploym EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	450.00
							<u>450.00</u>
101-152.000-730.200	Technical se GRAFFIK INDUSTRIES, INC./i	6098	Pay Here Panel/COVID-19	60163	05/28/2020	08/21/2020	264.13
							<u>264.13</u>
							<b>Total Dept. Utility Billing: 714.13</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-730.100	Professional PUBLIC SAFETY CONSULTIN	012/20	Consulting Services 7/6-8/4	60183	08/05/2020	08/21/2020	39,616.13
							<u>39,616.13</u>
101-153.000-730.200	Technical se PRO RECORD STORAGE, IN	0023931	Document Storage 7/1-7/31/20	60182	08/01/2020	08/21/2020	15.20
							<u>15.20</u>
101-153.000-740.400	Rent PRO RECORD STORAGE, IN	0023931	Document Storage 7/1-7/31/20	60182	08/01/2020	08/21/2020	65.76
							<u>65.76</u>
							<b>Total Dept. Personnel: 39,697.09</b>
<b>Dept: 171.000 Planning</b>							
101-171.000-730.200	Technical se PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	60142	08/18/2020	08/19/2020	271.00
							<u>271.00</u>
101-171.000-750.500	Training GASTE/GORDON//	LPN7PVWJBPK	Reimb. APA California 2020	60160	08/11/2020	08/21/2020	175.00
							<u>175.00</u>
							<b>Total Dept. Planning: 446.00</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-721.200	Other operat SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	165.92
							<u>165.92</u>
101-191.000-721.900	Small tools & GLOBAL EQUIPMENT CO. IN	116362645	Water Bottle Filling Station	60161	08/04/2020	08/21/2020	2,250.90

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							<b>2,250.90</b>
101-191.000-730.200	Technical se ADT COMMERCIAL LLC///		Alarm Monitoring 8/1-8/31/20	60144	08/06/2020	08/21/2020	55.73
	VALLEY PEST SERVICES, INC	14291322	Pest Control/Admin.	60196	07/10/2020	08/21/2020	35.00
							<b>90.73</b>
101-191.000-740.100	Repair & ma XEROX CORPORATION///	011015723	Copier Lease, Usage/Admin.	60201	08/01/2020	08/21/2020	191.73
	XEROX CORPORATION///	010223140	Copier Lease, Usage/Admin.	60201	05/01/2020	08/21/2020	157.36
							<b>349.09</b>
101-191.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV	LYUM1480554	Cleaning Services	60146	08/12/2020	08/21/2020	78.63
							<b>78.63</b>
101-191.000-740.400	Rent SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	38.75
	XEROX CORPORATION///	011015723	Copier Lease, Usage/Admin.	60201	08/01/2020	08/21/2020	296.30
	XEROX CORPORATION///	010223140	Copier Lease, Usage/Admin.	60201	05/01/2020	08/21/2020	296.30
							<b>631.35</b>
<b>Total Dept. Non-departmental:</b>							<b>3,566.62</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-710.400	Unemploye EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	3,844.00
							<b>3,844.00</b>
101-211.000-720.100	Office suppli STAPLES BUSINESS CREDIT	7310008532-0-1	Binders, Envelopes, Facial	60191	07/14/2020	08/21/2020	160.87
							<b>160.87</b>
101-211.000-720.900	Ammunition\ SAN DIEGO POLICE EQUIPM	643659	Ammunition	60187	08/05/2020	08/21/2020	2,298.80
	SAN DIEGO POLICE EQUIPM	643658	Ammunition	60187	08/05/2020	08/21/2020	1,547.14
							<b>3,845.94</b>
101-211.000-721.200	Other operat STAPLES BUSINESS CREDIT	7310008532-0-1	Binders, Envelopes, Facial	60191	07/14/2020	08/21/2020	19.49
	STAPLES BUSINESS CREDIT	184883075-0-1	Hand Sanitizer/COVID-19	60191	07/14/2020	08/21/2020	86.19
							<b>105.68</b>
101-211.000-721.900	Small tools & GOVCONNECTION, INC///	70221390	Display Port Cables	60162	07/25/2020	08/21/2020	55.81
							<b>55.81</b>
101-211.000-730.200	Technical se VALLEY PEST SERVICES, INC	14291321	Pest Control/Police Dept.	60196	07/10/2020	08/21/2020	40.00
							<b>40.00</b>
101-211.000-750.200	Communicat SAN DIEGO COUNTY///	21BRAWPDN01	Police Radio System Fees/July	60186	08/01/2020	08/21/2020	2,308.50
							<b>2,308.50</b>
101-211.000-750.510	Training/PO GONZALEZ/STEVEN//		Travel Adv./Basic Police	1159	08/20/2020	08/21/2020	102.00
							<b>102.00</b>
<b>Total Dept. Police Protection:</b>							<b>10,462.80</b>
<b>Dept: 211.300 Graffiti Abatement</b>							
101-211.300-710.400	Unemploye EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	2,400.00

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							<b>2,400.00</b>
<b>Total Dept. Graffiti Abatement:</b>							<b>2,400.00</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.400	Unemployment EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	20.00
							<b>20.00</b>
101-221.000-720.800	Janitorial sup WAXIE SANITARY SUPPLY///	79354535	Janitorial Supplies	60198	07/30/2020	08/21/2020	5.28
							<b>5.28</b>
101-221.000-721.100	Uniforms FIRE ETC., INC.///	144875	Pant	60159	07/30/2020	08/21/2020	240.43
							<b>240.43</b>
101-221.000-721.200	Other operat D & M WATER COMPANY/// REDDY ICE, CORPORATION/	294399 1060141165	Bulk Water - Fire Station #1 Ice	60156 60184	07/20/2020 08/06/2020	08/21/2020 08/21/2020	56.15 106.67
							<b>162.82</b>
101-221.000-721.900	Small tools & GOVCONNECTION, INC.///	70218976	Monitors	60162	07/24/2020	08/21/2020	535.02
							<b>535.02</b>
101-221.000-725.300	Natural gas SOUTHERN CALIFORNIA GA SOUTHERN CALIFORNIA GA		015 325 6300 2 6/8-6/30/20 015 325 6300 2 7/1-7/8/20	60189 60189	06/30/2020 07/10/2020	08/21/2020 08/21/2020	13.32 4.88
							<b>18.20</b>
101-221.000-730.200	Technical se I. V. TERMITES & PEST CONTI	0282589	Pest Control Svcs F.D. #1	60166	07/31/2020	08/21/2020	35.00
							<b>35.00</b>
101-221.000-740.100	Repair & ma COUNTY MOTOR PARTS CO	664527	Support #3913 FD	60154	08/11/2020	08/21/2020	79.69
							<b>79.69</b>
101-221.000-740.400	Rent WESTAIR GASES & EQUIPMI	11069471	Oxygen Tanks/F.D. 1	60199	06/12/2020	08/21/2020	281.20
							<b>281.20</b>
<b>Total Dept. Fire Department:</b>							<b>1,377.64</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-720.100	Office suppli WAL-MART STORES, INC. #0 WAL-MART STORES, INC. #0	01384 06448	Kitchenware, Cooler, Pens Paper Clips, Pens, Folders	60197 60197	08/05/2020 08/03/2020	08/21/2020 08/21/2020	12.76 89.44
							<b>102.20</b>
101-221.100-720.400	Automotive & AUTO ZONE, INC. #2804///	2804996134	Degreaser, Chamois, Car Wash	60151	08/11/2020	08/21/2020	37.05
							<b>37.05</b>
101-221.100-720.800	Janitorial sup WAXIE SANITARY SUPPLY///	79354534	Janitorial Supplies	60198	07/30/2020	08/21/2020	5.28
							<b>5.28</b>
101-221.100-721.200	Other operat D & M WATER COMPANY/// REDDY ICE, CORPORATION/ WAL-MART STORES, INC. #0	294377 1060140140 01384	Bulk Water - Fire Station #2 Ice Kitchenware, Cooler, Pens	60156 60184 60197	07/18/2020 07/31/2020 08/05/2020	08/21/2020 08/21/2020 08/21/2020	61.49 107.75 102.10
							<b>271.34</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/30/20	60168	06/30/2020	08/21/2020	50.16
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/30/20	60168	08/03/2020	08/21/2020	1,504.87
							<b>1,555.03</b>
101-221.100-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		088 557 5439 9 7/1-7/31/20	60189	08/04/2020	08/21/2020	43.62
							<b>43.62</b>
101-221.100-730.200	Technical se						
	I. V. TERMITE & PEST CONTI	0283807	Pest Control Svcs F.D. #2	60166	08/05/2020	08/21/2020	42.00
	JADE SECURITY SYSTEMS, I	0169258	Alarm Monitoring/Fire Dept. #2	60171	08/03/2020	08/21/2020	54.98
							<b>96.98</b>
101-221.100-740.400	Rent						
	WESTAIR GASES & EQUIPMI	11069472	Oxygen Tanks/F.D. 2	60199	06/12/2020	08/21/2020	139.73
							<b>139.73</b>
101-221.100-750.200	Communicat						
	AT&T///		Telephone Services 6/20-6/30	60150	06/30/2020	08/21/2020	73.71
	AT&T///		Telephone Services 7/1-7/19	60150	07/20/2020	08/21/2020	127.11
							<b>200.82</b>
							<b>Total Dept. Fire Station #2: 2,452.05</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-730.200	Technical se						
	IMPERIAL LANDFILL, INC.///	4136-000018136	Animal Dumping Fees	60169	06/30/2020	08/21/2020	60.99
							<b>60.99</b>
							<b>Total Dept. Animal Control: 60.99</b>
<b>Dept: 311.000 Engineering</b>							
101-311.000-721.200	Other operat						
	SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	313.95
							<b>313.95</b>
101-311.000-740.400	Rent						
	SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	19.50
							<b>19.50</b>
							<b>Total Dept. Engineering: 333.45</b>
<b>Dept: 411.000 Community Develc</b>							
101-411.000-750.600	Contributions						
	CREDIT BUREAU OF IMP. CC	6045	Bulletin Fees	60155	08/03/2020	08/21/2020	25.00
							<b>25.00</b>
							<b>Total Dept. Community Development: 25.00</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.400	Unemployme						
	EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	1,412.00
							<b>1,412.00</b>
101-511.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION :	OM11813	Controller	60174	08/12/2020	08/21/2020	115.17
	LABRUCHERIE IRRIGATION :	OM11775	Solenoid	60174	08/10/2020	08/21/2020	16.46
	LABRUCHERIE IRRIGATION :	OM11707	Latching Solenoid	60174	08/06/2020	08/21/2020	77.74
							<b>209.37</b>
101-511.000-720.800	Janitorial suj						
	WAXIE SANITARY SUPPLY///	79371991	Trash Bags	60198	08/06/2020	08/21/2020	263.99
							<b>263.99</b>

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101-511.000-721.200	Other operat						
	ELMS EQUIPMENT///	1091437-0001	Blade Cleaner	60158	08/06/2020	08/21/2020	7.76
	ELMS EQUIPMENT///	1091475-0001	Oil, Chain Loop	60158	08/10/2020	08/21/2020	100.02
	O'REILLY AUTO PARTS	2648-246154	Car Wash, Butt Splice/Parks	60179	08/07/2020	08/21/2020	8.61
	SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	35.36
							<b>151.75</b>
101-511.000-721.900	Small tools &						
	LABRUCHERIE IRRIGATION :	OM11845	Work Light	60174	08/13/2020	08/21/2020	64.63
							<b>64.63</b>
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/30/20	60168	06/30/2020	08/21/2020	0.90
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/30/20	60168	08/03/2020	08/21/2020	27.23
							<b>28.13</b>
101-511.000-740.100	Repair & ma						
	K-C WELDING RENTALS, INC	31230	Adapter, Clearance Marker/	60172	08/07/2020	08/21/2020	45.22
	LABRUCHERIE IRRIGATION :	OM11816	Caps #201 Parks	60174	08/12/2020	08/21/2020	5.32
	O'REILLY AUTO PARTS	2648-246194	Wire Conduit, Ring Terminal/	60179	08/07/2020	08/21/2020	7.84
	O'REILLY AUTO PARTS	2648-246154	Car Wash, Butt Splice/Parks	60179	08/07/2020	08/21/2020	9.69
							<b>68.07</b>
101-511.000-740.400	Rent						
	NUCO2///	63317885	Detector, Sensor Rental	60178	07/01/2020	08/21/2020	28.70
	NUCO2///	63620747	Detector, Sensor Rental	60178	08/01/2020	08/21/2020	28.70
	NUCO2///	63357973	Detector, Sensor Rental	60178	07/01/2020	08/21/2020	28.70
							<b>86.10</b>
101-511.000-750.500	Training						
	WESTERN GROWERS FNSU	NSU-LC-0017-LCSE-000020	Safety Training/Chemical Spray	60200	06/22/2020	08/21/2020	457.56
							<b>457.56</b>
101-511.000-750.600	Contributions:						
	NATIONAL RECREATION & P,		Membership/Miguel Perez	60176	08/13/2020	08/21/2020	175.00
							<b>175.00</b>
							<b>Total Dept. Parks: 2,916.60</b>
<b>Dept: 521.000 Recreation &amp; Lion:</b>							
101-521.000-710.400	Unemployme						
	EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	13,068.00
							<b>13,068.00</b>
101-521.000-720.300	Chemicals						
	UNIVAR USA, INC.///	48621937	Hydrochloric Acid	60193	06/16/2020	08/21/2020	1,700.30
							<b>1,700.30</b>
101-521.000-720.600	Plumbing su						
	KNORR SYSTEMS, INC.///	SI223620	Tube	60173	08/05/2020	08/21/2020	91.21
	LABRUCHERIE IRRIGATION :	OM11844	Valve, Bolts, Gasket, Nipple	60174	08/13/2020	08/21/2020	76.50
	LESLIE'S SWIMMING POOL///	20184	O-Ring, Strainer, Pump	60175	07/17/2020	08/21/2020	289.56
							<b>457.27</b>
101-521.000-720.800	Janitorial sup						
	WAXIE SANITARY SUPPLY///	79371991	Trash Bags	60198	08/06/2020	08/21/2020	263.99
							<b>263.99</b>
101-521.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	580866/2	Sprayer	60167	03/17/2020	08/21/2020	27.61
	SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	47.74
							<b>75.35</b>
101-521.000-721.900	Small tools &						

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	GOVCONNECTION, INC///	70120228	Webcam/COVID-19	60162	06/26/2020	08/21/2020	31.64
							<b>31.64</b>
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA	187 425 2700 7 7/6-8/4/20		60189	08/06/2020	08/21/2020	18.82
	SOUTHERN CALIFORNIA GA	189 525 2700 2 7/6-8/4/20		60189	08/06/2020	08/21/2020	14.30
							<b>33.12</b>
101-521.000-730.200	Technical se						
	JADE SECURITY SYSTEMS, I	0169260	Alarm Monitoring/Teen Center	60171	08/03/2020	08/21/2020	80.97
							<b>80.97</b>
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM1480554	Cleaning Services	60146	08/12/2020	08/21/2020	48.27
							<b>48.27</b>
101-521.000-740.400	Rent						
	NUCO2///	63580391	Detector, Sensor Rental	60178	08/01/2020	08/21/2020	28.70
	SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	14.00
							<b>42.70</b>
101-521.000-750.600	Contribution:						
	NATIONAL RECREATION & P.		Membership/Linda Self	60176	08/13/2020	08/21/2020	175.00
							<b>175.00</b>
							<b>15,976.61</b>
							<b>total Dept. Recreation &amp; Lions Center:</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.400	Unemployment						
	EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	10,456.00
							<b>10,456.00</b>
101-551.000-720.200	Books and s						
	NORTHNET LIBRARY SYSTE	114-1283336-0913010	Book	60177	02/18/2020	08/21/2020	302.57
	NORTHNET LIBRARY SYSTE	111-5288341-8699422	Book	60177	02/20/2020	08/21/2020	155.67
	NORTHNET LIBRARY SYSTE	111-3302577-1734611	Book	60177	02/20/2020	08/21/2020	149.23
	NORTHNET LIBRARY SYSTE	112-2474633-7225009	Book	60177	01/29/2020	08/21/2020	112.83
	NORTHNET LIBRARY SYSTE	112-7400974-9646609	Book	60177	12/26/2019	08/21/2020	76.49
							<b>796.79</b>
101-551.000-721.900	Small tools &						
	GLOBAL EQUIPMENT CO. IN	116362645	Water Bottle Filling Station	60161	08/04/2020	08/21/2020	0.00
							<b>0.00</b>
101-551.000-730.200	Technical se						
	ADT COMMERCIAL LLC///		Alarm Monitoring 8/1-8/31/20	60144	08/06/2020	08/21/2020	53.83
	IMPERIAL VALLEY COLLEGE/	WS022920	Work Study Students 1/11/20-	60170	03/12/2020	08/21/2020	346.45
	IMPERIAL VALLEY COLLEGE/	WS033120	Work Study Students 2/11/20-	60170	04/27/2020	08/21/2020	477.55
	IMPERIAL VALLEY COLLEGE/	WS043020	Work Study Students 3/11/20-	60170	05/21/2020	08/21/2020	135.77
	VALLEY PEST SERVICES, INC	14288162	Pest Control/Library	60196	04/10/2020	08/21/2020	35.00
	VALLEY PEST SERVICES, INC	14289099	Pest Control/Library	60196	05/08/2020	08/21/2020	35.00
	VALLEY PEST SERVICES, INC	14290987	Pest Control/Library	60196	07/01/2020	08/21/2020	35.00
							<b>1,118.60</b>
101-551.000-740.100	Repair & ma						
	CANON FINANCIAL SERVICE	21563087	Copier Lease, Usage/Library	60152	06/12/2020	08/21/2020	6.55
	CANON FINANCIAL SERVICE	21675257	Copier Usage/Library	60152	06/30/2020	08/21/2020	10.14
							<b>16.69</b>
101-551.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21563087	Copier Lease, Usage/Library	60152	06/12/2020	08/21/2020	211.14
	CANON FINANCIAL SERVICE	21675257	Copier Lease/Library	60152	07/13/2020	08/21/2020	211.14

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/June	60181	05/20/2020	08/21/2020	105.00
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/July	60181	07/01/2020	08/21/2020	105.00
	PACKERS MINI STORAGE///		Storage Unit B209 Rent/August	60181	07/20/2020	08/21/2020	105.00
	SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	16.75
							<b>754.03</b>
101-551.000-750.200	Communicat AT&T///		Telephone Services 7/12-8/11	60150	08/12/2020	08/21/2020	128.94
							<b>128.94</b>
101-551.000-750.600	Contribution: AMERICAN LIBRARY ASSOCI		ALA Membership/Marjo Mello	60147	08/12/2020	08/21/2020	50.00
							<b>50.00</b>
						<b>Total Dept. Library:</b>	<b>13,321.05</b>
<b>Dept: 551.100 Library Grant - LAI</b>							
101-551.100-710.400	Unemployme EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	9,587.00
							<b>9,587.00</b>
						<b>Total Dept. Library Grant - LAMBS:</b>	<b>9,587.00</b>
						<b>Total Fund General Fund:</b>	<b>104,431.03</b>
<b>Fund: 211 Gas Tax</b>							
<b>Dept: 312.000 Street Maintenance</b>							
211-312.000-710.400	Unemployme EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	1,100.00
							<b>1,100.00</b>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Street Lights 7/8/20-8/5/20	60168	08/10/2020	08/21/2020	8,856.10
							<b>8,856.10</b>
						<b>Dept. Street Maintenance &amp; Improve.:</b>	<b>9,956.10</b>
						<b>Total Fund Gas Tax:</b>	<b>9,956.10</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic. F:</b>							
<b>Dept: 313.000 Bicycle &amp; Pedestri</b>							
213-313.000-720.500	Electrical su URBAN SOLAR INC///	1272	Batteries, Solar Panels,	60194	08/12/2020	08/21/2020	1,239.13
							<b>1,239.13</b>
213-313.000-740.100	Repair & ma ARC INDUSTRIES///	7354	Transit Station Services-July	60149	08/03/2020	08/21/2020	357.05
							<b>357.05</b>
						<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>	<b>1,596.18</b>
						<b>SB 821 - Ped. &amp; Bic. Fac.:</b>	<b>1,596.18</b>
<b>Fund: 222 Law Enforcement</b>							
<b>Dept: 211.910 State COPS</b>							
222-211.910-730.200	Technical ser AIRWAVE COMMUNICATION:	438602	Equipment Removal, Install MDC	60145	04/30/2020	08/21/2020	2,179.20
							<b>2,179.20</b>
222-211.910-800.400	Equipment AIRWAVE COMMUNICATION:	440018	Intel Core Processor Mobile	60145	07/06/2020	08/21/2020	73,925.56
							<b>73,925.56</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. State COPS:</b>							<b>76,104.76</b>
<b>Total Fund Law Enforcement:</b>							<b>76,104.76</b>
<b>Fund: 241 Bernardo Padilla Land</b>							
<b>Dept: 511.100 Parks, Landscape</b>							
241-511.100-725.200 Electricity							
IMPERIAL IRRIGATION DISTF			Street Lights 7/8/20-8/5/20	60168	08/10/2020	08/21/2020	138.37
							<u>138.37</u>
<b>Total Dept. Parks, Landscape &amp; Lighting:</b>							<b>138.37</b>
<b>ernardo Padilla Land/Light:</b>							<b>138.37</b>
<b>Fund: 243 CFD 05-1 Victoria Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
243-195.000-725.200 Electricity							
IMPERIAL IRRIGATION DISTF			Street Lights 7/8/20-8/5/20	60168	08/10/2020	08/21/2020	122.64
							<u>122.64</u>
243-195.000-730.100 Professional	TAUSSIG & ASSOCIATES, INC	2007041	Victoria Park CFD Services	60192	07/31/2020	08/21/2020	941.15
							<u>941.15</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>1,063.79</b>
<b>id CFD 05-1 Victoria Park:</b>							<b>1,063.79</b>
<b>Fund: 244 CFD 05-4 Latigo Ranch</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
244-195.000-725.200 Electricity							
IMPERIAL IRRIGATION DISTF			Street Lights 7/8/20-8/5/20	60168	08/10/2020	08/21/2020	130.82
							<u>130.82</u>
244-195.000-730.100 Professional	TAUSSIG & ASSOCIATES, INC	2007038	Latigo Ranch CFD Services	60192	07/31/2020	08/21/2020	786.80
							<u>786.80</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>917.62</b>
<b>d CFD 05-4 Latigo Ranch:</b>							<b>917.62</b>
<b>Fund: 245 CFD 05-3 La Paloma</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
245-195.000-725.200 Electricity							
IMPERIAL IRRIGATION DISTF			Street Lights 7/8/20-8/5/20	60168	08/10/2020	08/21/2020	318.87
							<u>318.87</u>
245-195.000-730.100 Professional	TAUSSIG & ASSOCIATES, INC	2007039	La Paloma CFD Services	60192	07/31/2020	08/21/2020	761.90
							<u>761.90</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>1,080.77</b>
<b>und CFD 05-3 La Paloma:</b>							<b>1,080.77</b>
<b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-725.200 Electricity							
IMPERIAL IRRIGATION DISTF			Street Lights 7/8/20-8/5/20	60168	08/10/2020	08/21/2020	106.29
							<u>106.29</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
246-195.000-730.100	Professional TAUSSIG & ASSOCIATES, INC	2007040	Malan Park CFD Services	60192	07/31/2020	08/21/2020	674.30
							<u>674.30</u>
							<b>Total Dept. Comm Fac Dist: 780.59</b>
							<b>und CFD 06-1 Malan Park: 780.59</b>
<b>Fund: 247 CFD 07-1 Luckey Ranch</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
247-195.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Street Lights 7/8/20-8/5/20	60168	08/10/2020	08/21/2020	130.82
							<u>130.82</u>
247-195.000-730.100	Professional TAUSSIG & ASSOCIATES, INC	2007036	Luckey Ranch CFD Services	60192	07/31/2020	08/21/2020	1,174.93
							<u>1,174.93</u>
							<b>Total Dept. Comm Fac Dist: 1,305.75</b>
							<b>CFD 07-1 Luckey Ranch: 1,305.75</b>
<b>Fund: 248 CFD 07-2 Springhouse</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
248-195.000-725.200	Electricity IMPERIAL IRRIGATION DIST		Street Lights 7/8/20-8/5/20	60168	08/10/2020	08/21/2020	8.18
							<u>8.18</u>
248-195.000-730.100	Professional TAUSSIG & ASSOCIATES, INC	2007037	Springhouse CFD Services	60192	07/31/2020	08/21/2020	625.30
							<u>625.30</u>
							<b>Total Dept. Comm Fac Dist: 633.48</b>
							<b>CFD 07-2 Springhouse: 633.48</b>
<b>Fund: 501 Water</b>							
<b>Dept: 000.000</b>							
501-000.000-205.200	Water depos OUR LADY PERPETUAL HELI SIMS/SARA//		Refund Deposit 1250 B Street	60180	08/10/2020	08/21/2020	281.22
			Rfnd Deposit 1558 Manzanita	60188	08/12/2020	08/21/2020	57.65
							<u>338.87</u>
							<b>Total Dept. 000000: 338.87</b>
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-710.400	Unemployment EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	1,941.00
							<u>1,941.00</u>
501-321.000-720.200	Books and s USA BLUEBOOK, INC///	262217	Textbook/Standard Methods	60195	06/09/2020	08/21/2020	442.72
							<u>442.72</u>
501-321.000-721.200	Other operat HACH COMPANY, INC/// SPARKLETTS///	11990832 9689234 080120	Buffer Solutions Water, Cooler Rentals Jul 2020	60164 60190	06/10/2020 08/01/2020	08/21/2020 08/21/2020	169.16 53.10
							<u>222.26</u>
501-321.000-725.100	Water I. I. D.///		Canal Water/Mansfield 3056449	60165	08/06/2020	08/21/2020	15,856.00
							<u>15,856.00</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
501-321.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/30/20	60168	06/30/2020	08/21/2020	3,658.83
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/30/20	60168	08/03/2020	08/21/2020	17,074.12
							<b>20,732.95</b>
501-321.000-740.400	Rent						
	SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	4.00
							<b>4.00</b>
							<b>Total Dept. Water Treatment: 39,198.93</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-710.600	Tuition reimt						
	ANTUNEZJUANI//		Reimb. Tuition/Water	60148	08/10/2020	08/21/2020	92.00
							<b>92.00</b>
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 6/30/20	60168	06/30/2020	08/21/2020	363.67
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/30/20	60168	08/03/2020	08/21/2020	10,910.04
							<b>11,273.71</b>
501-322.000-740.100	Repair & ma						
	DANIELS TIRE SERVICE///	226076334	Repair Tire #55 Manlift	60157	07/13/2020	08/21/2020	153.50
							<b>153.50</b>
501-322.000-750.200	Communica						
	AT & T///		Telephone Services 8/7-9/6	60143	08/07/2020	08/21/2020	33.34
							<b>33.34</b>
							<b>Total Dept. Water Distribution: 11,552.55</b>
							<b>Total Fund Water: 51,090.35</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater Collec</b>							
511-331.000-440.730	Sewer servic						
	CASTLEBERRY/BOB & KIM//		Rfnd Ovrpmt 1158 Glending Ct	60153	08/12/2020	08/21/2020	3.85
							<b>3.85</b>
511-331.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		172 969 1728 3 6/8-6/30/20	60189	06/30/2020	08/21/2020	17.34
	SOUTHERN CALIFORNIA GA		172 969 1728 3 7/1-7/8/20	60189	07/10/2020	08/21/2020	6.32
							<b>23.66</b>
							<b>Total Dept. Wastewater Collection: 27.51</b>
<b>Dept: 332.000 Wastewater treatm</b>							
511-332.000-721.200	Other operat						
	SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	58.73
							<b>58.73</b>
511-332.000-725.100	Water						
	I. I. D.///		Canal Water/Oakley 3008245	60165	08/06/2020	08/21/2020	248.00
							<b>248.00</b>
511-332.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 7/1-7/30/20	60168	08/03/2020	08/21/2020	28,880.69
							<b>28,880.69</b>
511-332.000-740.400	Rent						
	SPARKLETTS///	9689234 080120	Water, Cooler Rentals Jul 2020	60190	08/01/2020	08/21/2020	15.75
							<b>15.75</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. Wastewater treatment:</b>							<b>29,203.17</b>
<b>Total Fund Wastewater:</b>							<b>29,230.68</b>
<b>Fund: 531 Airport</b>							
<b>Dept: 351.000 Airport</b>							
531-351.000-720.600	Plumbing su LABRUCHERIE IRRIGATION :	OM11792	Diaphragm Assemblies/Airport	60174	08/11/2020	08/21/2020	26.25
							<b>26.25</b>
531-351.000-725.200	Electricity IMPERIAL IRRIGATION DISTF IMPERIAL IRRIGATION DISTF		Power Bills 6/30/20 Power Bills 7/1-7/30/20	60168 60168	06/30/2020 08/03/2020	08/21/2020 08/21/2020	13.52 455.55
							<b>469.07</b>
<b>Total Dept. Airport:</b>							<b>495.32</b>
<b>Total Fund Airport:</b>							<b>495.32</b>
<b>Fund: 601 Maintenance</b>							
<b>Dept: 801.000 Vehicle Mainten</b>							
601-801.000-710.400	Unemploy EMPLOYMENT DEVELOPMEI	L1475231456	2020 2nd Qtr Unemployment	1158	08/10/2020	08/21/2020	3,474.00
							<b>3,474.00</b>
<b>Total Dept. Vehicle Maintenance Shop:</b>							<b>3,474.00</b>
<b>Total Fund Maintenance:</b>							<b>3,474.00</b>
<b>Grand Total:</b>							<b>282,298.79</b>

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## Check Register Report

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1160	08/27/2020	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,419.48
1161	08/27/2020	Printed	E101	EMPLOYMENT DEVELOPMENT DEPART.	State Taxes	6,593.37
1162	08/27/2020	Printed	G020	STEVEN GONZALEZ	Travel Adv./Basic Police	102.00
1163	08/27/2020	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	64,811.42
1164	08/27/2020	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 8/11/20-8/24/20	53,158.32
1165	08/27/2020	Printed	B700	THE BANK OF NEW YORK	Pension Obligation Bonds	1,333,887.11
<b>Total Checks: 6</b>					<b>Checks Total (excluding void checks):</b>	<b>1,460,971.70</b>
<b>Total Payments: 6</b>					<b>Bank Total (excluding void checks):</b>	<b>1,460,971.70</b>
60202	08/27/2020	Printed	B364	360 BUSINESS PRODUCTS	Toner	184.88
60203	08/27/2020	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	173.74
60204	08/27/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	417.95
60205	08/27/2020	Printed	A785	AT&T	U-Verse Internet 8/17-9/16	80.25
60206	08/27/2020	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	August Union Dues	600.00
60207	08/27/2020	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	August Union Dues	300.00
60208	08/27/2020	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	August Union Dues	1,960.00
60209	08/27/2020	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	845.41
60210	08/27/2020	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Printer Maintenance	95.93
60211	08/27/2020	Printed	C549	CANON SOLUTIONS AMERICA, INC	P.W. Printer Maintenance	511.86
60212	08/27/2020	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	248.84
60213	08/27/2020	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	276.96
60214	08/27/2020	Printed	F689	FRANCHISE TAX BOARD	Deductions	1,155.22
60215	08/27/2020	Printed	G750	GOVCONNECTION, INC	Wireless Access Point	291.41
60216	08/27/2020	Printed	I329	IMPERIAL COUNTY SHERIFF CIV	Deductions	82.84
60217	08/27/2020	Printed	I412	IMPERIAL LANDFILL, INC.	Biosolids Disposal/WWTP	543.35
60218	08/27/2020	Printed	J371	JOHNSON CONTROLS SECURITY	Alarm Monitoring 9/1-9/30/20	254.53
60219	08/27/2020	Printed	M997	MAIN STREET SIGNS	Street Name Signs	435.68
60220	08/27/2020	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Straw Hats, Cooler	736.16
60221	08/27/2020	Printed	M936	MUNICIPAL CODE CORPORATION	Online Code Hosting	900.00
60222	08/27/2020	Printed	M804	MYLO JANITORIAL	Cleaning Services - May 2020	15,258.30
60223	08/27/2020	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	4,805.00
60224	08/27/2020	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	310.00
60225	08/27/2020	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	64.96
60226	08/27/2020	Printed	Q478	QUADIENT LEASING USA, INC	Folding-Inserter, Postage	1,602.76
60227	08/27/2020	Printed	S155	SAN DIEGO COUNTY	Fire Radio System Fees/July	969.00
60228	08/27/2020	Printed	S033	SHI	ADA Mount	527.44
60229	08/27/2020	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	193 926 4200 5 7/8-8/6/20	38.77
60230	08/27/2020	Printed	T542	TEAMSTERS LOCAL #542	August Union Dues	1,153.00
60231	08/27/2020	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0427863	124.98
60232	08/27/2020	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings, Late Fee -	186.23
60233	08/27/2020	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	679.40
60234	08/27/2020	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
60235	08/27/2020	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	19.00
60236	08/27/2020	Printed	V335	V & V MANUFACTURING INC.	Detective Badge/Morales	124.24
60237	08/27/2020	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept.	799.76
60238	08/27/2020	Printed	W551	WESTERN GROWERS INSURANCE	Safety Training/Equipment	1,030.24
60239	08/27/2020	Printed	W119	WESTERN HYDRO	Sample Pump	983.49
<b>Total Checks: 38</b>					<b>Checks Total (excluding void checks):</b>	<b>38,949.08</b>
<b>Total Payments: 38</b>					<b>Bank Total (excluding void checks):</b>	<b>38,949.08</b>

Check Register Report

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
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Total Payments: 44

Grand Total (excluding void checks): 1,499,920.78

*THS*  
*08/27/2020*

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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: 111.000 City Council</b>							
101-111.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	OE-52382-1	Toner	60202	06/04/2020	08/27/2020	184.88
							<b>184.88</b>
<b>Total Dept. City Council:</b>							<b>184.88</b>
<b>Dept: 112.000 City Clerk</b>							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	496.08
							<b>496.08</b>
101-112.000-730.200	Technical sei MUNICIPAL CODE CORPORA	00345646	Online Code Hosting	60221	07/07/2020	08/27/2020	900.00
							<b>900.00</b>
101-112.000-750.210	Postage FEDERAL EXPRESS CORP.,// UNITED PARCEL SERVICE, IT UNITED PARCEL SERVICE, IT	7-094-94107 0000X3V669320 0000X3V669330	Mailings - City Clerk Mailings - City Clerk Mailings - City Clerk	60213 60232 60232	08/14/2020 08/08/2020 08/15/2020	08/27/2020 08/27/2020 08/27/2020	73.71 92.21 28.18
							<b>194.10</b>
<b>Total Dept. City Clerk:</b>							<b>1,590.18</b>
<b>Dept: 131.000 City Manager</b>							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	632.83
							<b>632.83</b>
<b>Total Dept. City Manager:</b>							<b>632.83</b>
<b>Dept: 151.000 Finance</b>							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	1,261.39
							<b>1,261.39</b>
101-151.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	60233	08/25/2020	08/27/2020	103.95
							<b>103.95</b>
<b>Total Dept. Finance:</b>							<b>1,365.34</b>
<b>Dept: 152.000 Utility Billing</b>							
101-152.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	488.10
							<b>488.10</b>
101-152.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	60233	08/25/2020	08/27/2020	449.20
							<b>449.20</b>
<b>Total Dept. Utility Billing:</b>							<b>937.30</b>
<b>Dept: 153.000 Personnel</b>							
101-153.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	384.27
							<b>384.27</b>
101-153.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	60233	08/25/2020	08/27/2020	22.55
							<b>22.55</b>
<b>Total Dept. Personnel:</b>							<b>406.82</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Dept: 171.000 Planning</b>							
101-171.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	533.21
							<u>533.21</u>
101-171.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	60233	08/25/2020	08/27/2020	28.50
							<u>28.50</u>
							<b>Total Dept. Planning: 561.71</b>
<b>Dept: 181.000 Information technc</b>							
101-181.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	236.03
							<u>236.03</u>
101-181.000-721.900	Small tools & SHI///						
		B11948746	ADA Mount	60228	06/30/2020	08/27/2020	527.44
							<u>527.44</u>
							<b>Total Dept. Information technology: 763.47</b>
<b>Dept: 191.000 Non-departmental</b>							
101-191.000-720.100	Office suppli						
	QUADIENT LEASING USA, IN	N8446143	Folding-Inserter, Postage	60226	08/19/2020	08/27/2020	1,602.76
							<u>1,602.76</u>
101-191.000-720.800	Janitorial suj						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	60225	08/20/2020	08/27/2020	11.79
							<u>11.79</u>
101-191.000-721.900	Small tools & PETTY CASH -CITY CLERK///						
			Petty Cash - City Clerk	60225	07/30/2020	08/27/2020	53.17
							<u>53.17</u>
101-191.000-730.200	Technical se						
	JOHNSON CONTROLS SECL	34685102	Alarm Monitoring 9/1-9/30/20	60218	08/08/2020	08/27/2020	254.53
							<u>254.53</u>
101-191.000-740.200	Cleaning ser						
	MYLO JANITORIAL///	5072865	Cleaning Services - July 2020	60222	07/31/2020	08/27/2020	1,584.50
	MYLO JANITORIAL///	5072594	Cleaning Services - May 2020	60222	05/31/2020	08/27/2020	1,811.00
							<u>3,395.50</u>
101-191.000-760.100	Interest						
	THE BANK OF NEW YORK		Pension Obligation Bonds	1165	08/26/2020	08/27/2020	253,887.11
							<u>253,887.11</u>
101-191.000-760.200	Principal						
	THE BANK OF NEW YORK		Pension Obligation Bonds	1165	08/26/2020	08/27/2020	1,080,000.00
							<u>1,080,000.00</u>
							<b>Total Dept. Non-departmental: 1,339,204.86</b>
<b>Dept: 211.000 Police Protection</b>							
101-211.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	12,894.67
							<u>12,894.67</u>
101-211.000-721.100	Uniforms						
	V & V MANUFACTURING INC	51338	Detective Badge/Morales	60236	08/18/2020	08/27/2020	124.24
							<u>124.24</u>
101-211.000-725.300	Natural gas						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	SOUTHERN CALIFORNIA GA		187 525 6200 1 7/8-8/6/20	60229	08/10/2020	08/27/2020	19.95
							<u>19.95</u>
101-211.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DIV	LYUM1480551	Cleaning Services	60204	08/12/2020	08/27/2020	137.09
	MYLO JANITORIAL///	5072865	Cleaning Services - July 2020	60222	07/31/2020	08/27/2020	3,150.00
	MYLO JANITORIAL///	5072594	Cleaning Services - May 2020	60222	05/31/2020	08/27/2020	3,150.00
							<u>6,437.09</u>
101-211.000-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9860168073	Mobile Broadband/Police Dept.	60237	08/06/2020	08/27/2020	761.75
							<u>761.75</u>
101-211.000-750.210	Postage						
	FEDERAL EXPRESS CORP.//	7-093-72248	Mailings - Police Dept.	60213	08/14/2020	08/27/2020	203.25
							<u>203.25</u>
101-211.000-750.510	Training/PO						
	GONZALEZ/STEVEN//		Travel Adv./Basic Police	1162	08/06/2020	08/27/2020	102.00
							<u>102.00</u>
							<b>Total Dept. Police Protection: 20,542.95</b>
<b>Dept: 221.000 Fire Department</b>							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	6,561.29
							<u>6,561.29</u>
101-221.000-750.200	Communicat						
	SAN DIEGO COUNTY///	21BRAWFDN01	Fire Radio System Fees/July	60227	08/01/2020	08/27/2020	969.00
	TIME WARNER CABLE///	0427863080820	Internet 8448 42 002 0427863	60231	08/08/2020	08/27/2020	124.98
							<u>1,093.98</u>
101-221.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	60233	08/25/2020	08/27/2020	37.50
							<u>37.50</u>
							<b>Total Dept. Fire Department: 7,692.77</b>
<b>Dept: 221.100 Fire Station #2</b>							
101-221.100-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9860168075	Mobile Broadband/Fire Dept.	60237	08/06/2020	08/27/2020	38.01
							<u>38.01</u>
							<b>Total Dept. Fire Station #2: 38.01</b>
<b>Dept: 231.000 Building Inspectio</b>							
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	449.54
							<u>449.54</u>
101-231.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	60233	08/25/2020	08/27/2020	15.30
							<u>15.30</u>
							<b>Total Dept. Building Inspection: 464.84</b>
<b>Dept: 241.000 Animal Control</b>							
101-241.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	167.67
							<u>167.67</u>
							<b>Total Dept. Animal Control: 167.67</b>
<b>Dept: 311.000 Engineering</b>							

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-311.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	1,613.90
							<b>1,613.90</b>
101-311.000-721.900	Small tools & GOVCONNECTION, INC///	70131233	Wireless Access Point	60215	06/30/2020	08/27/2020	291.41
							<b>291.41</b>
101-311.000-740.100	Repair & ma CANON SOLUTIONS AMERIC	4040194438	P.W. Scanner Maintenance	60210	07/31/2020	08/27/2020	68.86
	CANON SOLUTIONS AMERIC	4040194439	P.W. Printer Maintenance	60210	07/31/2020	08/27/2020	27.07
	CANON SOLUTIONS AMERIC	4033550395	P.W. Printer Maintenance	60211	07/31/2020	08/27/2020	469.19
							<b>565.12</b>
101-311.000-740.200	Cleaning ser MYLO JANITORIAL///	5072865	Cleaning Services - July 2020	60222	07/31/2020	08/27/2020	1,801.40
	MYLO JANITORIAL///	5072594	Cleaning Services - May 2020	60222	05/31/2020	08/27/2020	1,801.40
							<b>3,602.80</b>
101-311.000-750.210	Postage UNITED PARCEL SERVICE, II	00002XX926320	Mailings, Late Fee -	60232	08/08/2020	08/27/2020	62.00
							<b>62.00</b>
101-311.000-750.650	Taxes, Fees, UNITED PARCEL SERVICE, II	00002XX926320	Mailings, Late Fee -	60232	08/08/2020	08/27/2020	3.84
							<b>3.84</b>
							<b>Total Dept. Engineering: 6,139.07</b>
<b>Dept: 411.000 Community Devel</b>							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	479.58
							<b>479.58</b>
							<b>Total Dept. Community Development: 479.58</b>
<b>Dept: 511.000 Parks</b>							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	886.88
							<b>886.88</b>
101-511.000-721.200	Other operat MALLORY SAFETY & SUPPLY	4891229	Safety Glasses	60220	08/07/2020	08/27/2020	24.69
	MALLORY SAFETY & SUPPLY	4887248	Respirator Masks/COVID-19	60220	07/31/2020	08/27/2020	568.92
	MALLORY SAFETY & SUPPLY	4894806	Straw Hats, Cooler	60220	08/13/2020	08/27/2020	83.28
							<b>676.89</b>
101-511.000-750.200	Communicat AT&T		U-Verse Internet 8/17-9/16	60205	08/16/2020	08/27/2020	80.25
							<b>80.25</b>
							<b>Total Dept. Parks: 1,644.02</b>
<b>Dept: 521.000 Recreation &amp; Lion:</b>							
101-521.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	332.17
							<b>332.17</b>
							<b>Total Dept. Recreation &amp; Lions Center: 332.17</b>
<b>Dept: 522.000 Senior Citizens Ce</b>							
101-522.000-725.300	Natural gas SOUTHERN CALIFORNIA GA		193 926 4200 5 7/8-8/6/20	60229	08/10/2020	08/27/2020	18.82
							<b>18.82</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
<b>Total Dept. Senior Citizens Center:</b>							<b>18.82</b>
<b>Dept: 551.000 Library</b>							
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	401.47
							<u>401.47</u>
<b>Total Dept. Library:</b>							<b>401.47</b>
<b>Total Fund General Fund:</b>							<b>1,383,568.76</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 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	850.22
							<u>850.22</u>
211-312.000-721.900	Small tools &						
	MAIN STREET SIGNS///	33902	Street Name Signs	60219	07/29/2020	08/27/2020	435.68
							<u>435.68</u>
<b>Dept. Street Maintenance &amp; Improve.:</b>							<b>1,285.90</b>
<b>Total Fund Gas Tax:</b>							<b>1,285.90</b>
<b>Fund: 213 SB 821 - Ped. &amp; Bic. Fa</b>							
<b>Dept: 313.000 Bicycle &amp; Pedestri</b>							
213-313.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	14.98
							<u>14.98</u>
<b>Total Dept. Bicycle &amp; Pedestrian Fac.:</b>							<b>14.98</b>
<b>SB 821 - Ped. &amp; Bic. Fac.:</b>							<b>14.98</b>
<b>Fund: 246 CFD 06-1 Malan Park</b>							
<b>Dept: 195.000 Comm Fac Dist</b>							
246-195.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	27.18
							<u>27.18</u>
<b>Total Dept. Comm Fac Dist:</b>							<b>27.18</b>
<b>und CFD 06-1 Malan Park:</b>							<b>27.18</b>
<b>Fund: 501 Water</b>							
<b>Dept: 321.000 Water Treatment</b>							
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	1,550.09
							<u>1,550.09</u>
501-321.000-721.900	Small tools &						
	WESTERN HYDRO///	40070491-00	Sample Pump	60239	07/31/2020	08/27/2020	983.49
							<u>983.49</u>
501-321.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DIV	LYUM1480561	Cleaning Services	60204	08/12/2020	08/27/2020	62.25
	MYLO JANITORIAL///	5072865	Cleaning Services - July 2020	60222	07/31/2020	08/27/2020	470.00
	MYLO JANITORIAL///	5072594	Cleaning Services - May 2020	60222	05/31/2020	08/27/2020	470.00
							<u>1,002.25</u>
501-321.000-750.500	Training						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	WESTERN GROWERS INC	NSMI-LC-0021-LCSE-000024	Safety Training/Heat Illness	60238	08/03/2020	08/27/2020	257.56
	WESTERN GROWERS INC	NSMI-LC-0020-LCSE-000023	Safety Training/Equipment	60238	08/03/2020	08/27/2020	257.56
							<b>515.12</b>
<b>Total Dept. Water Treatment:</b>							<b>4,050.95</b>
<b>Dept: 322.000 Water Distribution</b>							
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	1,142.84
							<b>1,142.84</b>
501-322.000-721.200	Other operat						
	MALLORY SAFETY & SUPPLY	4887252	Paper Wipes	60220	07/31/2020	08/27/2020	59.27
							<b>59.27</b>
501-322.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	60233	08/25/2020	08/27/2020	22.40
							<b>22.40</b>
<b>Total Dept. Water Distribution:</b>							<b>1,224.51</b>
<b>Total Fund Water:</b>							<b>5,275.46</b>
<b>Fund: 511 Wastewater</b>							
<b>Dept: 331.000 Wastewater Collec</b>							
511-331.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	314.12
							<b>314.12</b>
<b>Total Dept. Wastewater Collection:</b>							<b>314.12</b>
<b>Dept: 332.000 Wastewater treatm</b>							
511-332.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	1,219.87
							<b>1,219.87</b>
511-332.000-730.200	Technical sei						
	IMPERIAL LANDFILL, INC.///	4136-000018220	Biosolids Disposal/WWTP	60217	07/31/2020	08/27/2020	543.35
							<b>543.35</b>
511-332.000-740.100	Repair & ma						
	CANON SOLUTIONS AMERIC	4033606646	Copier Maintenance/WWTP	60211	08/01/2020	08/27/2020	42.67
							<b>42.67</b>
511-332.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM1476591	Cleaning Services	60204	07/27/2020	08/27/2020	109.23
	ALSCO AMERICAN LINEN DI	LYUM1479771	Cleaning Services	60204	08/10/2020	08/27/2020	109.38
	MYLO JANITORIAL///	5072865	Cleaning Services - July 2020	60222	07/31/2020	08/27/2020	510.00
	MYLO JANITORIAL///	5072594	Cleaning Services - May 2020	60222	05/31/2020	08/27/2020	510.00
							<b>1,238.61</b>
511-332.000-750.500	Training						
	WESTERN GROWERS INC	NSMI-LC-0018-LCSE-000021	Safety Training/Heat Illness	60238	08/03/2020	08/27/2020	257.56
	WESTERN GROWERS INC	NSMI-LC-0019-LCSE-000022	Safety Training/Equipment	60238	08/03/2020	08/27/2020	257.56
							<b>515.12</b>
<b>Total Dept. Wastewater treatment:</b>							<b>3,559.62</b>
<b>Total Fund Wastewater:</b>							<b>3,873.74</b>

**Fund: 531 Airport**  
**Dept: 351.000 Airport**  
 531-351.000-710.300 P E R S

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	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	41.02
							<u>41.02</u>
						<b>Total Dept. Airport:</b>	<u>41.02</u>
						<b>Total Fund Airport:</b>	<u>41.02</u>
<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 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	148.47
							<u>148.47</u>
						<b>Total Dept. Vehicle Maintenance Shop:</b>	<u>148.47</u>
						<b>Total Fund Maintenance:</b>	<u>148.47</u>
<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	60223	08/28/2020	08/27/2020	4,805.00
							<u>4,805.00</u>
802-000.000-200.002 Deferred cor							
	NATIONWIDE RETIREMENT :		Deferred Compensation #05270	60224	08/28/2020	08/27/2020	310.00
							<u>310.00</u>
802-000.000-200.003 Federal tax v							
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1163	08/28/2020	08/27/2020	20,827.48
							<u>20,827.48</u>
802-000.000-200.004 State tax wit							
	EMPLOYMENT DEVELOPMEI		State Taxes	1161	08/28/2020	08/27/2020	6,593.37
							<u>6,593.37</u>
802-000.000-200.006 Social Secur							
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1163	08/28/2020	08/27/2020	17,785.10
							<u>17,785.10</u>
802-000.000-200.007 Medicare De							
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1163	08/28/2020	08/27/2020	4,206.87
							<u>4,206.87</u>
802-000.000-200.008 Retirement v							
	PUBLIC EMPLOYEES RETIRE		PERS 8/11/20-8/24/20	1164	08/28/2020	08/27/2020	20,030.45
							<u>20,030.45</u>
802-000.000-200.009 Wage assign							
	FRANCHISE TAX BOARD///			60214	08/28/2020	08/27/2020	100.00
	FRANCHISE TAX BOARD///			60214	08/28/2020	08/27/2020	150.00
	FRANCHISE TAX BOARD///			60214	08/28/2020	08/27/2020	25.00
	FRANCHISE TAX BOARD///			60214	08/28/2020	08/27/2020	100.00
	FRANCHISE TAX BOARD///			60214	08/28/2020	08/27/2020	780.22
	IMPERIAL COUNTY SHERIFF			60216	08/28/2020	08/27/2020	82.84
	UNITED STATES TREASURY,			60234	08/28/2020	08/27/2020	177.50
							<u>1,415.56</u>
802-000.000-200.012 United Fund							
	UNITED WAY OF IMPERIAL C		United Way Deductions	60235	08/28/2020	08/27/2020	19.00
							<u>19.00</u>
802-000.000-200.013 Union dues							
	BRAWLEY FIREFIGHTERS LC		August Union Dues	60206	08/28/2020	08/27/2020	600.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 08/27/2020

Time: 2:35 pm

Page: 8

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	BRAWLEY POLICE SERGEAN		August Union Dues	60207	08/28/2020	08/27/2020	300.00
	BRAWLEY PUBLIC SAFETY E		August Union Dues	60208	08/28/2020	08/27/2020	1,960.00
	TEAMSTERS LOCAL #542//		August Union Dues	60230	08/28/2020	08/27/2020	1,153.00
							<b>4,013.00</b>
802-000.000-200.014	Child suppor						
	CALIFORNIA STATE DISBURS			60209	08/28/2020	08/27/2020	154.61
	CALIFORNIA STATE DISBURS			60209	08/28/2020	08/27/2020	342.00
	CALIFORNIA STATE DISBURS			60209	08/28/2020	08/27/2020	58.61
	CALIFORNIA STATE DISBURS			60209	08/28/2020	08/27/2020	290.19
							<b>845.41</b>
802-000.000-200.021	Sect. 125 Ca						
	COLUMBUS BANK & TRUST		Unreimbursed Medical &	60212	08/28/2020	08/27/2020	248.84
							<b>248.84</b>
802-000.000-200.023	AFLAC Critic						
	AFLAC GROUP INSURANCE/		Critical Care Withheld	60203	08/28/2020	08/27/2020	173.74
							<b>173.74</b>
802-000.000-200.027	section 125						
	AFLAC INC.//		Cancer, ICU, Disability	1160	08/28/2020	08/27/2020	1,155.01
							<b>1,155.01</b>
802-000.000-200.028	section 125						
	AFLAC INC.//		Cancer, ICU, Disability	1160	08/28/2020	08/27/2020	1,264.47
							<b>1,264.47</b>
802-000.000-200.030	Employer pa						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1163	08/28/2020	08/27/2020	4,206.87
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1163	08/28/2020	08/27/2020	17,785.10
							<b>21,991.97</b>
							<b>Total Dept. 000000: 105,685.27</b>
							<b>total Fund Payroll Clearing: 105,685.27</b>
							<b>Grand Total: 1,499,920.78</b>

*Handwritten signature and date: 08/27/2020*

**CITY OF BRAWLEY**  
**July 7, 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 Couchman/Hamby 5-0

Item 3 (d): Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Veronica Flores was pulled to a future meeting.

**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 July 7, 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 for such reasonable accommodation with the notice for any public meeting.
  - All written public comments are available on file at the Office of the City Clerk.
- d. **Crystal Duran, Judy Grant and Elizabeth Lorenzen, Library Board of Directors and Robert Reyes, Brawley resident** submitted correspondence regarding proposed budget and service level cuts to the Brawley Public Library.
- e. **Maryann Vasquez, Brawley resident**, submitted written correspondence regarding illegal fireworks.
- f. **Cathy Sullivan, Brawley resident**, submitted written correspondence regarding a right of way issue 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, Kastner-Jauregui, Nava, Wharton  
**NAYES:** None  
**ABSENT:** None  
**ABSTAIN:** None

- a. **Approved** Accounts Payable: June 19, 2020, June 26, 2020 and July 02, 2020
- b. **Approved** Amendment No. 2 to City of Brawley Professional Services Agreement with LC Engineering Consultants, Inc. in an Amount Not to Exceed \$9,400 and Total Contract Amount Not to Exceed \$23,400.
- c. **Adopted** Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Amending Fiscal Year 2019/2020 City of Brawley for the Parks & Recreation Department in the Amount of \$12,056.00.

**4. SCHEDULED PUBLIC HEARING**

- a. Conduct Public Hearing for Paddock Apartments Site Plan/Zone Change/General Plan Amendment (SP20-01/ZC20-01/GPA20-01) – 1603 Malan Street.
  - i. Adopt Ordinance No. 2020- : Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Zone Designation for Specified Properties.
  - ii. Adopt Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Amendment to the City of Brawley General Plan.

Presented by Gordon Gaste, Community Services Department and Tom DuBose, Dubose Design Group

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

The applicant is requesting a Site Plan, Zone Change and General Amendment to change the existing Low Density Residential land use to Medium Density Residential and subsequently the zone from R-1 (Residential Single Family) to R-3 (Residential Medium Density); the site will contain a maximum of 50 units on a site of 2.92 acres.

**CM Couchman** asked about the number of parking spaces and the block fence.

**CSD Gaste** stated that the maximum allowed number of units is 50. The number of parking spaces required is based on the number of bedrooms in units.

**DDG Dubose** clarified that the block fence is a condition and a guaranteed feature.

**CM Nava** inquired about any remaining neighborhood resident concerns.

**CSD Gaste** indicated the concerns have been addressed from staff's perspective.

**Public Hearing Opened @ 6:42 pm**

**Rudy and Carmen Leal** oppose the project near their home due to the associated increase in area traffic and safety of children.

**CSD Gaste** stated that the development has two access points - one on K Street and one on Malan.

**CM Bayon Moore** stated that the City received no additional comments for the public hearing.

**Public Hearing Closed @ 6:46 pm**

**CM Nava** asked if there were any additional comments that were expressed by area residents after the developer modified and re-oriented the structure and parking lot to address concerns raised before the Planning Commission.

**SD Gaste** stated that the party that initiated a circulated petition prior to the Planning Commission meeting appeared satisfied with mitigation measures that staff recommended to be applied to this project.

- i. Adopt Ordinance No. 2020- : Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Zone Designation for Specified Properties.

The City Council **approved** the 1<sup>st</sup> Reading of Ordinance No. 2020-01: Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Zone Designation for Specified Properties.  
m/s/c Nava/Couchman 5-0

- ii. Adopt Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Amendment to the City of Brawley General Plan.

The City Council **adopted** Resolution No. 2020-42: Resolution of the City Council of the City of Brawley, California Amendment to the City of Brawley General Plan. m/c/s Nava/Couchman 5-0

**5. REGULAR BUSINESS**

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

- i. Overall Outlook Presented by Fire Chief Mike York

**FC York** reported 36,262 people have been tested with 28,646 negative cases and 7,343 positive cases. Within the 92227 Zip Code, there are 1,224 positives and 1,033 active cases. Currently, 89 patients are hospitalized; 20 are in ICU. There are 36 of 76 available ventilators in use. Thirty-two (32) of those ventilators are confirmed COVID positive patients. To date, 526 patients have been transported out of County for treatment. The alternative care site that has been set up at IVC. To date, a total of 115 patients have been treated. There are 80 beds available and the facility is staffed for 30 patients. A plan is in place if there is a surge. Eleven (11) patients are being treated who are lower acuity patients.

A total of 6,189 patients in the Valley recovered and 121 deaths have resulted from COVID-19 countywide. Mexicali reported 5,480 positive cases, 302 are active and 926 deaths. Their dashboard is up and running.

A roll back has been implemented in terms of what activities are allowed. The goal to move forward is a positivity rate of less than 8%. As of today, the County is at 17.4%, trending downward. Imperial County remains a region of high concern at all levels. State and Federal partners, the Center for Disease Control,

California National Guard, California Medical Assistance Team (CalMAT) and Cal OES have all provided personnel. The region recently received a CalMAT strike team to assist local skilled nursing facilities.

On the Brawley EMS front, the Brawley Fire Department has responded to 97 calls for service that were COVID-19 related since March. Forty-one (41) of those were COVID-19 positive cases. Brawley Fire Department has modified response procedures to reduce the number of personnel that are exposed.

On June 25<sup>th</sup>, a special need within the City was met by the Imperial County Hazardous Materials Team when Frye Chapel was overburdened. Frye's has received assistance through the Imperial County Operational Area Emergency Operations Center. Temporary portable refrigerated units have now expanded their capacity. Their pre COVID-19 capacity was 54 deceased. It is now 76. When assistance was requested, they were actually at 83 above capacity. With assistance, it was possible to stabilize operations. The Imperial County Sheriff's Department stepped in, along with Cal OES and other mortuaries, to increase capacity to assist with the influx.

The City is in daily communication with local, State and Federal partners to coordinate its response, secure PPE equipment, to clean and maintain safety for City employees and the public through the County of Imperial Emergency Operations Center, and continue to adapt and provide essential services.

ii. Imperial County Health Order of July 1, 2020

**CM Bayon Moore** provided an update on changes associated with the roll back. She reviewed low risk activities that may continue and some restrictions that apply. With reference to non-essential retail, interior access is no longer available for walk-in but curbside is allowed. In public places, face coverings are now required. Enforcement is expected as a part of the provisions of this amended Health Order. The Health Order closes all County parks. Local agencies were strongly encouraged to do the same. Brawley moved forward with the installation of signage and City Staff have begun educating residents and park users about alternatives that are available for exercising. On the Hub, alternative exercise routes have been published.

iii. COVID-19 Emergency Plan - City Service Changes updated July 1, 2020

The document has been updated to reflect State and Amended Health Order changes. The significant change for the City is under Parks and Recreation.

- b. Discussion and Potential Action to Award Project No. 2020-01 Legion Street Improvements Phase from Evelyn Avenue to Kelley Avenue to Rove Engineering for \$391,291.80.

The City Council **awarded** Project No. 2020-01 Legion Street Improvements Phase from Evelyn Avenue to Kelley Avenue to Rove Engineering in the amount of \$391,291.80. m/c/ s Couchman/Wharton 5-0

- c. Discussion and Staff Direction re: August 2020 Public Meeting Schedule

The City Council **directed** to retain the first meeting in August and advised staff if an additional meeting is needed it can be established.

**6. INFORMATIONAL REPORTS**

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

- b. **Fire Chief York** provided an update on fireworks on 4<sup>th</sup> of July. It was difficult to quantify. Based on observations, the use of illegal fireworks in the City of Brawley this year was far greater than previous years. On the 4<sup>th</sup> of July and in the very early hours of the 5<sup>th</sup> of July, Brawley Fire Department responded to 12 calls within City limits, including a structure fire at an unoccupied residence. No injuries were reported but fireworks were recovered from the site. There were seven other fires that were suspected or confirmed to be fireworks related. The incidents included fences, trash receptacles/dumpster bins or brush areas. Last year in the same period, there were four fires, all brush and trash receptacles.

**Interim Police Chief Sheppard** indicated that between the 29<sup>th</sup> of June thru the 5<sup>th</sup> of July, there was a total of 55 firework calls into the dispatch center. Thirty-four (34) of the calls were on the 4<sup>th</sup> of July. One incident involved illegal fireworks that were seized and a citation issued. A significant increase in illegal fireworks was observed this year from past years.

## **7. DEPARTMENTAL REPORTS**

- a. Monthly Staff Report for July 2020, Prepared by Personnel & Risk Management Administrator Shirley Bonillas.
- b. Update on Emergency Construction Project at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins Presented by Public Works Director Guillermo Sillas, PE.
  - 1) Basin #1 has the flight & chain mechanism installed and has been functioning for several months. The new troughs were sent back to the manufacturer due to issues with holes in the flanges and coating. The troughs are scheduled to be delivered later in the week.
  - 2) Basin # 2 is complete.

## **8. CITY COUNCIL MEMBER REPORTS**

**Wharton:** None to report

**Nava:** Thanked staff for their work during in our trying times and to the public for their patience. It has been a difficult transition during COVID-19. There are concerns as to why the City is operating the way it is. Hopefully, more clarity for the public is possible. Also offered comments on the passing of Bill Burns, a former Brawley Police Department Officer and Vietnam Veteran. The passing of Ramona Montoya Reyes was also recognized. He extended his condolences to their families.

**Couchman:** Thanked all the City staff for their continued work. Noted roadwork on Allen Street and many fireworks. Essential businesses in Brawley are open. Restaurants are only doing take out and are surviving. He is hoping that things get better.

**Hamby:** Was contacted by Martin Islas from the American Legion regarding a planned rally at the Veterans Memorial or Kiosk. He replied that everything is basically closed down if non-essential, although it is recognized the Constitution gives everyone a right to peacefully assemble. It is appreciated that the City's efforts are educational and have not been punitive. Recently received a call regarding the homeless and the lack of cool centers. He also received calls from residents on the closure of walking paths at Cattle Call Park. Requested clarification on which businesses are allowed to be open. He was honored to host the inaugural Brawley patriotic porch and yard decoration contest. About 20 homes participated with four judges. Three are veterans and one was Stacy Burns, daughter of

the late Bill Burns. The contest was in Mr. Burns' honor and there were many donations for prizes.

**Kastner Jauregui:** Participated in a lot of Zoom and teleconference meetings to stay updated and informed on COVID-19 with the County and various State agencies. Attended a meeting at IVC with State dignitaries, representing different departments from Sacramento. The County received an invitation from the Mexicali Mayor to talk with all Mayors the County Chairperson to explore ways to work together with the COVID-19 situation. She expressed appreciation for the City Manager's participation in all of these meetings and and staffs continued hard work.

**9. CITY MANAGER REPORT**

- a. Education is a type of enforcement. The City appreciates the cooperation of local residents and businesses in these trying times and looks for better outcomes in the next weeks with the chance to roll forward.

**10. CITY ATTORNEY** None to report

**11. CITY CLERK** None to report.

**12. CLOSED SESSION**

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

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

**ADJOURNMENT @ 8:25pm**

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**Alma Benavides, City Clerk**

**CITY OF BRAWLEY**  
**July 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

**Moment of Silence** in honor of Nathan Cazarez

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Couchman/Hamby 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 9AM on March 19, 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 for such reasonable accommodation with the notice for any public meeting.

No public comments were received by email or phone.

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

- a. **Approved** Accounts Payable: July 09, 2020 and July 17, 2020
- b. **Approved** City Council Minutes: May 5, 2020, May 19, 2020 and June 2, 2020.
- c. **Approved** 2<sup>nd</sup> Reading of Ordinance No. 2020-01: Ordinance of the City Council of the City of Brawley, California Amending the Brawley Municipal Code to Zone Designation for Specified Properties.
- d. **Approved** Resolution No. 2020-43: Resolution of the City Council for the City of Brawley, California Acting as the Legislative Body of Community Facilities District No. 2005-1 of the City of Brawley (**Victoria Park**) Authorizing the Levy of Special Taxes Within Community Facilities District No. 2005-1 for Fiscal Year 2020-2021.
- e. **Approved** Resolution No. 2020-44: Resolution of the City Council for the City of Brawley, California Acting as the Legislative Body of Community Facilities District No. 2005-3 of the City of Brawley (**La Paloma**) Authorizing the Levy of Special Taxes Within Community Facilities District No. 2005-3 for Fiscal Year 2020-2021.
- f. **Approved** Resolution No. 2020-45: Resolution of the City Council for the City of Brawley, California Acting as the Legislative Body of Community Facilities District No. 2005-4 of the City of Brawley (**Latigo Ranch**) Authorizing the Levy of Special Taxes Within Community Facilities District No. 2005-4 for Fiscal Year 2020-2021.
- g. **Approved** Resolution No. 2020-46: Resolution of the City Council for the City of Brawley, California Acting as the Legislative Body of Community Facilities District No. 2006-1 of the City of Brawley (**Malan Park**) Authorizing the Levy of Special Taxes Within Community Facilities District No. 2006-1 for Fiscal Year 2020-2021.
- h. **Approved** Resolution No. 2020-47: Resolution of the City Council for the City of Brawley, California Acting as the Legislative Body of Community Facilities District No. 2007-1 of the City of Brawley (**Luckey Ranch**) Authorizing the Levy of Special Taxes Within Community Facilities District No. 2007-1 for Fiscal Year 2020-2021.
- i. **Approved** Resolution No. 2020-48: Resolution of the City Council for the City of Brawley, California Acting as the Legislative Body of Community Facilities District No. 2007-2 of the City of Brawley (**Springhouse**) Authorizing the Levy of Special Taxes Within Community Facilities District No. 2007-2 for Fiscal Year 2020-2021.
- j. **Approved** Resolution No. 2020-49: Resolution of the City Council of the City of Brawley, California Amending the Bernardo Padilla Assessment District Commencing with FY 2020-2021.

**4. PUBLIC HEARING FOR STATE ADMINISTERED CDBG/CDBG-CV APPLICATION**

**Public Hearing continued to August 4, 2020.**

**CM Bayon Moore** said additional staff direction is requested to proceed with application for business support or utility assistance for senior citizens.

**CM Nava** stated that he would be interested in a program that can be rapidly delivered with a simple request process that abides by all the State requirements.

**CM Wharton** suggested an alternative to a business loan because so many businesses have already participated in other offerings.

**Mayor Kastner-Jauregui** mentioned there is big disappointment that things take too long and that businesses are excluded who already qualified for a different program.

**CM Couchman** indicated if there is not a recovery quick enough in a given amount of time or the business does not recover, then there are issues with the expenditures with pay back requirements. There are long-term impacts and the City would be better served with focusing on seniors.

**5. REGULAR BUSINESS**

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

i. Overall Outlook Presented by Fire Chief Mike York

**FC York** provided an update outlook of the current emergency. Imperial County Health Department has tested 41,876 patients. Of that number, there are 8,606 positive cases, 925 remain active. Of those active cases, 95 are currently hospitalized, 20 are in ICU. Four out of the 23 ICU patients are using 19 of the 48 available ventilators.

Out of County transfers as of the last report were over 500. The alternate care site located at IVC has treated 177 patients. A total of 7,518 have recovered, and 163 deaths have resulted from COVID. The Imperial County dashboard has recently had an update to show positive cases by zip code and other information. For the 92227 zip code, there are 1,457 positive cases and 18 of the County deaths have originated in Brawley.

For Mexicali, there are 6,421 positive cases and 1,130 deaths reported. Added this week to the east, Yuma County has 9,600 positive cases and 198 deaths.

On the roadmap to recovery, the goal is less than 8% persons tested towards persons positive on a 7-day average. On July 7, the County was at 17.4%. The most recent number is 17.68%.

Since March, BFD has responded to 111 calls for service that were COVID related and 49 of those have been confirmed as COVID positive,

Regarding the local mortuary capacity, an increase in capacity is due to the Sheriff's Department increasing their capacity at their facility, as well as the State lending storage units to the local mortuary. The skilled nursing facility in the City of Brawley has been the focus of much conversation due to their elderly and very vulnerable populations. They are being monitored closely and personal protective equipment has been dedicated to those facilities. The City continues to cooperate with local, state and federal partners. The City of Brawley is still receiving PPE allotments for cleaning and disinfecting supplies, facial coverings, etc. working internally and externally with stakeholders to continue to monitor, respond and develop plans for the future.

b. Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Appointing Three (3) Members to Fill a Vacancies on the Brawley Airport Commission.

- 1) Brian Floyd
- 2) Tim Kelley
- 3) Peter Osterkamp

The City Council **adopted** Resolution No. 2020-50: Resolution of the City Council of the City of Brawley, California appointing three (3) members to fill vacancies on the Brawley Airport Commission with term ending June 30, 2022. m/s/c Couchman/Wharton 5-0

c. Approve Resolution No. 2020- : Resolution of the City Council of the Brawley, California Appointing Two (2) Members to the Brawley Planning Commission.

- 1) George Marquez

2) Kevan Hutchinson

The City Council **approved** Resolution No. 2020-51: Resolution of the City Council of the Brawley, California appointing two (2) members to the Brawley Planning Commission term ending June 30, 2024. m/s/c Couchman/Nava 5-0

d. Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California for Submission to the Voters A Question Relating to the Extension of the City of Brawley Utility Users Tax and the Submission to the Voters a Question Relating to Whether or not the Office of City Clerk should Become an Appointed Office on the Ballot for the General Municipal Election to be held on Tuesday, November 3, 2020.

The City Council **approved** Resolution No. 2020-52: Resolution of the City Council of the City of Brawley, California for Submission to the Voters A Question Relating to the Extension of the City of Brawley Utility Users Tax and the Submission to the Voters a Question Relating to Whether or not the Office of City Clerk should Become an Appointed Office on the Ballot for the General Municipal Election to be held on Tuesday, November 3, 2020. m/s/c Couchman/Wharton 5-0

e. Discussion and Potential Action to Adopt Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California, Approving the Overall Budget for Fiscal Year 2020-2021.

**Staff report & Power Point Presentation - Rosanna Bayon Moore, City Manager and Tyler Salcido, Finance Director**

- **Power Point Presentation on file with the Office of the City Clerk**

**CM Nava** mentioned that it is important that the public understands the budget can change with respect to COVID. He also inquired about ways that the City could strengthen its financial position.

**FD Salcido** stated that a set-a-side is possible that is designated in the financial statements.

**CM Wharton** asked if there is a timing issue to consider.

**FD Salcido** indicated there is some time to and the topic us a potential financial option for the general fund.

**Mayor Kastner-Jauregui** asked if more language needs to be developed to move relinquishment funds into the general fund.

**FD Salcido** said a resolution is not required. It can be done by a budget adjustment with the direction stated. Options can be presented at a future date.

**CM Couchman** asked for the topic to be brought back to a future meeting for a decision.

**CM Hamby** stated that he would like to know the current balance of the relinquishment funds.

**FD Salcido** mentioned that there is approximately \$7.2 million dollars and some of it is already set aside for projects.

The City Council **approved** Resolution No. 2020-53: Resolution of the City Council of the City of Brawley, California, Approving the Overall Budget for Fiscal Year 2020-2021. m/s/c Hamby/Couchman 5-0

- f. Discussion and Potential Action to Authorize the Purchase of 5 RAS PUMPS at the Wastewater Treatment Plant at a cost of \$280,493.72 and Approve City Council Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2020/2021 City of Brawley Budget for the Wastewater Treatment.

The City Council **approved** the authorization to Purchase of 5 RAS PUMPS at the Wastewater Treatment Plant at a cost of \$280,493.72 and Approved Resolution No. 2020-54: Resolution of the City Council of the City of Brawley, California amending the Fiscal Year 2020/2021 City of Brawley Budget for the Wastewater Treatment Plant. m/s/c Nava/Wharton 5-0

**6. DEPARTMENT REPORTS**

- a. Update on Emergency Construction Project at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins Presented by Public Works Director Guillermo Sillas, PE.

The plant is operating properly; waiting for the last channels to be replaced and the City is in communication with the contractor.

**7. INFORMATIONAL REPORT**

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

**8. CITY COUNCIL MEMBER REPORTS**

**Nava:** Thanked the public and staff for the all their hard work.

**Couchman:** Thanked City staff and community during these trying times.

**Wharton:** Nothing to report.

**Hamby:** Filled a few calls from people with issues and forwarded them to the City Manager. Appreciated the information shared by the Finance Director. He and staff are to be commended for their hard work.

**Kastner-Jauregui:** Has continued to participate in various conference calls with the County CEO, City Manager and other agencies and Cal OES meetings twice a week. Went to Niland to see the fire damage. Received phone calls from Rosa Diaz, the local LGBTQ Center Director looking for guidance and direction for a peaceful demonstration on August 1<sup>st</sup> in remembrance of Marilyn Casarez.

**9. CITY MANAGER REPORT**

- a) Working with Rosa Diaz from the LGBTQ Center and the County Health Department re: social distancing and face coverings for the rally scheduled for August 1, 2020 from 6:30 – 8:30 pm on North Plaza Kiwanis Kiosk.
- b) The County of Imperial Public Health Department and local agencies are working on a Keep It Moving Campaign to message safe activity that can occur during park closures.

**10. CITY ATTORNEY** None to report

**11. CITY CLERK** None to report

**12. CLOSED SESSION**

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

a. Conference with Legal Counsel – Three (3) Cases

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

a. Conference with Legal Counsel – One (1) Case

i. Frankie Rodriguez, Pablo C. Lopez, Marco A. Garcia, Omar Balderas, Gerardo Vindiola, David Villalobos, Julian Jimenez, Ricardo Rosales, Daniel Atondo, David Siquieroz, Jonathan Gutierrez, Anthony Padilla, Julio Velasquez, Roberto Orozco, Mariano C. Valenzuela, Jr., Raul Bernal, Ralph Walker, Jose Limon and Pete Guzman, on behalf of themselves and all other employees similarly situated vs. City of Brawley.

**PERSONNEL MATTERS** (Government Code §54957)

a. Public Employee Appointment to the Position of Police Chief

**13. ADJOURNMENT** @ 7:48 pm

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**Alma Benavides**, City Clerk

**CITY OF BRAWLEY**

**August 4, 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 @ 6:01 PM

**PRESENT:** Couchman, Hamby, Kastner-Jauregui, Nava  
**ABSENT:** Wharton

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Nava/Couchman 4-1

**CM Wharton** entered meeting @ 6:08 pm

**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 August 4, 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 for such reasonable accommodation with the notice for any public meeting.

**Ryan Rebollar President of the Brawley Youth Football** submitted a letter regarding the youth not participating in sports since March, and no Parks and Recreation activities, Little League Baseball, Club Sports and more. Requested that the City Council allow the Brawley Youth Football to use the Ed Soto Field.

**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/c/s Nava/Couchman 5-0

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

- a. **Approved** Accounts Payable: July 23, 2020 and July 31, 2020
- b. **Approved** City Council Minutes: June 16, 2020
- c. **Rejected** Claims as Recommended by Carl Warren & Company, Claims Management Adjusters for Claimant Regina Kim and Jane Doe.

**4. CONTINUED PUBLIC HEARING FOR STATE ADMINISTERED CDBG/CDBG-CV APPLICATION**

- a. Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California for a State Administered CDBG/CDBG-CV Application for Funding and the Execution of a Grant Agreement and Any Amendments Thereto From the 2020 Community Development Block Grant Program-Coronavirus Response Round 1 (CDBG-CV1) NOFA dated June 5, 2020.

Staff Report - Rosanna Bayon Moore, City Manager and Gordon Gaste, Community Development Services Director presented staff report.

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

Staff received direction at the last City Council meeting. These funds are proposed to be used for up to three months of utility payments for Brawley seniors who meet the National Objective of Limited Clientele (LMC), as defined by income limits or presumed benefit. Eligible public services include retroactive and/or prospective utility payments for water, sewer, trash, power, telephone and natural gas. Payment may not span beyond a three-month period. Application and required documentation must be submitted to HCD by August 31, 2020.

**PUBLIC HEARING OPENED @ 6:14 PM**

There were no comments.

Council recommendations to concentrate on the basic services.

**PUBLIC HEARING CLOSED @ 6:27 PM**

The City Council **approved** Resolution No. 2020-55: Resolution of the City Council of the City of Brawley, California for a State Administered CDBG/CDBG-CV Application for Funding and the Execution of a Grant Agreement and Any Amendments Thereto From the 2020 Community Development Block Grant Program-Coronavirus Response Round 1 (CDBG-CV1) NOFA dated June 5, 2020. m/s/c Hamby/Nava 5-0

**5. REGULAR BUSINESS**

- a. Update on City of Brawley Declaration of Local Emergency as a Result of COVID-19 Pandemic
  - i. Update by Larry Lewis, CEO for Pioneer’s Memorial Healthcare District
 

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

    - 1) Made the national news and hospitals were tasked with developing a flex plan to manage the surge.
    - 2) Able to flex an additional 50% of capacity in existing space.
    - 3) Moved ICU beds from eight up to 13. Can go up to 32 beds
    - 4) Moved from 29 beds to 67 beds capable of negative air, and ultimately with capability of up to 170 plus beds.

- 5) The GI Lab is equipped with negative air. Current patient that need surgery went into a negative air surgical suite.
- 6) Planning architectural design to create another surgical suite with many rules and regulations to navigate.
- 7) Shelter in place dropped revenues dramatically to about 40%, emergency rooms to 60%; clinics went to no patients, surgeries experienced a 50 to 60% drop, as well as other outpatient services.
- 8) As far as the surge goes, PMH is preparing for a 50% increase. In March, only eight patients were admitted into the hospital. In April, there were 21 and after May, number increased due to holidays and family gatherings. In June, there were 69 new admissions. PMH then jumped to 85 new cases, and it grew to a dramatic situation. Two patients a day were send for critical care out of the valley.
- 9) July saw some kind of leveling. Only 2 COVID patients for the entire month of July were sent out, down from 76 in June.
- 10) About 20 critical nurses were contracted on a temporary basis, as well as 10 medical surgical nurses and four respiratory therapists. The State provided two additional intensivists to help.
- 11) The peak was in the high 40s just for COVID patients and now it is below 20 and staying down in that range. Numbers have been dropping for 2 weeks. From a financial perspective, a 40% decline in revenues has been experienced.
- 12) There continues to be a shortage and insecurities with PPE and most critical equipment is being preserved for those directly caring for patients.
- 13) At the beginning, there was zero testing availability. At the peak, the National Guard brought in rapid testing equipment that doubled capacity in-house. The County stopped supplying same-day services also as they began to focus on institutional testing.
- 14) Complimented the County EOC for assistance with ventilators. PMH also received funds from CARE Act and is managing and monitoring expenses in areas such as supplies and labor.
- 15) Treaded through the surge and received additional medication treatments provided by the State.

Thanked the community, 40-50 different organizations and individuals that have donated PPE or contributed food. It has been much appreciated.

ii. Overall Outlook Presented by Fire Chief Mike York

**FC Mike York** provided an outlook of the current emergency. The Imperial County Public Health Department has tested 48,793 patients. Of that number, 38,911 are negative cases. There are 9,513 positive cases. The most affected age group for positive cases is 20 to 29 year olds. Currently, 873 remain active cases, 47 are currently hospitalized and the majority are being treated at home. Surge capacity is zero. The IVC alternative care site currently has 9 patients and has treated a total of 203 patients. A total of 232 deaths have resulted from COVID countywide. In the 92227 zip code, there are 1,613 positive cases and 28 deaths.

Yuma, AZ has tested 54,000 and has about 11,000 positive cases and 270 deaths. Mexicali reported a total of 7,246 positives cases and 1,252 deaths.

As of today the 7 day average is 12.5% with downward trending. Since March, the Fire Department has responded to 120 COVID related calls, 52 were COVID positive confirmed. Local mortuary services have stabilized and City efforts have been focused on providing services that are within guidelines while protecting City employees and working on plans and contingencies with the changing guidelines and changing numbers.

iii. Discussion and Potential Action to Extend the Local Emergency by Sixty Days

The City Council **approved** to extend the Local Emergency by Sixty Days. m/s/c Nava/Couchman 5-0

- b. Discussion and Potential Action to Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2020/2021 City of Brawley Budget for the Fire Department in the Amount of \$78,630.69 to Address the Repair of the Ladder Truck.

The City Council **approved** Resolution No. 2020-57: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2020/2021 City of Brawley Budget for the Fire Department for \$78,630.69 to address the Repair of the Ladder Truck. m/s/c Nava/Couchman 5-0

- c. Discussion and Potential Action to Authorize Phase 2 Payment for \$494,736 to Imperial Irrigation District for the Undergrounding of the Best Canal from S. First Street to South Imperial Avenue / Dogwood Road.

The City Council **authorized** Phase 2 Payment for \$494,736 to imperial Irrigation District for the Undergrounding of the Best Canal from S. First Street to South Imperial Avenue/Dogwood Road. m/s/c Couchman/Nava 5-0

- d. Discussion and Potential Action to Authorize Contract Change Order No. 1 to Contract #2019-03 with Gierlich Mitchell, Inc. for the Brawley Water Treatment Plant Sedimentation Basin Improvement Project for \$38,214.07.

The City Council **authorized** the Contract Change Order No. 1 to Contract #2019-03 with Gierlich Mitchell, Inc. for the Brawley Water Treatment Plant Sedimentation Basin Improvement Project for \$38,214.07. m/s/c Hamby/Nava 5-0

- e. Discussion and Potential Action to Approve Development Agreement and Bonds for Ocotillo Springs Apartments and Resolution No. 2020- : Resolution of the City of Brawley, California to Accept the Development Agreement and Bonds for the Construction of the Ocotillo Springs Apartments Project.

The City Council **approved** Resolution No. 2020-58: Resolution of the City of Brawley, California to Accept the Development Agreement and Bonds for the Construction of the Ocotillo Springs Apartments Project. m/s/c Kastner-Jauregui/Nava 5-0

- f. Discussion and Potential Action to Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, CA Authorizing Engagement of Tyler Technologies, Inc. in the Amount of \$209,366 for First Year Implementation Fees of an Enterprise Resource Planning Software Solution.

The City Council **approved** Resolution No. 2020-59: Resolution of the City Council of the City of Brawley, CA Authorizing Engagement of Tyler Technologies, Inc. for \$209,366 for First Year Implementation Fees of an Enterprise Resource Planning Software Solution. m/s/c Hamby/Nava 5-0

- g. Discussion and Potential Staff Direction re: Graffiti Abatement Needs.

**CM Nava** stated that he has noticed tremendous amount of graffiti throughout the City. It needs be addressed.

**CM Couchman** said he is in favor of doing something at least temporarily.

**Mayor Kastner-Jauregui** mentioned that the aesthetics of the City are very important. If it remains, it just gets worse.

**CM Hamby** stated a rapid response from the Graffiti Abatement Officer takes care of the problem quickly and reduces some of the spread.

City Council **directed** staff to bring back a budget adjustment for action and move forward with staffing as soon as possible.

## **6. DEPARTMENTAL REPORTS**

- a. Update on Emergency Construction Project at the Brawley Water Treatment Plant to Replace Components of Two Sedimentation Basins, Presented by Public Works Director Guillermo Sillas, PE.

Basin #1 troughs were installed last Friday July 31, 2020 and are working. They are now in a testing period.

For Basin #2, all items have been completed. The troughs stopped leaking and are working properly.

- b. Monthly Staffing Report for August 2020, Prepared by Personnel & Risk Management Administrator Shirley Bonillas

## **7. CITY TREASURER REPORT**

- a. Quarterly Investment Summaries for March 31, 2020 and June 30, 2020

### **Power Point Presentation – Tyler Salcido, Finance Director**

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

## **8. CITY COUNCIL MEMBER REPORTS**

**Wharton:** Has been enjoying family time in Anchorage, Alaska and is grateful for all the work being done in and around the City, appreciates being able to zoom in from quite a distance.

**Couchman:** Some local businesses are doing okay and some are not. Work is proceeding on Allen Street. Good to see COVID numbers improving. Reminds everybody to keep social distancing, wear a mask.

**Nava:** Thanked City staff for their work, the public and those that participated in the recent march for being peaceful and respectful. He has participated in zoom meetings to help businesses. He would like to restart the effort and focus on some of the businesses that are still open and re-emphasize to the public that those businesses are open and available. To all council it has been a challenge for all of us over the past several months.

**Hamby:** It is tough to see so many businesses around the county hurting or never able to open back up while other industries are booming and do not have enough workers to keep up with demand.

Attended the Chamber of Commerce Board meeting via zoom. Cattle Call activities were discussed. The hope is that numbers improve rapidly and it is possible to hold some of these events.

Participate in a patriotic parade of vehicles carrying the American flags, drove through Brawley, El Centro and back. With reference to earlier public comments from the Valley Football League, football has more contact than most other sports. Looking forward to numbers improving and activities resuming.

Thanked City staff for their work and really appreciates the effort of the Finance Department Team to bring in new software to move the City forward to better serve customers.

**Kastner-Jauregui:** Continue to participate and call-in to conference calls that are held statewide regarding COVID testing and positivity rates. The Governor's presentation made reference to using the Imperial Plan to assist Central Valley. Hopefully, businesses reopen soon, along with parks and sports for kids.

The Rodeo Committee was in contact regarding the 2020 Rodeo. They are tentatively planning to move forward and the City offered to help in any way possible. Thanked City Manager and the Police Department and everyone that assisted in the peaceful march and vigil for Marilyn Cazares. She extends the City's sympathy and thoughts to family and friends.

**9. CITY MANAGER REPORT**

- a) The Imperial Valley Business Recovery Taskforce has launched a survey to gather information from open businesses, which has been posted on TheHub@BRawleyEOC on Facebook.
- b) The City received a request from the Yuma based Marine Aviation Training group regarding use of Brawley Municipal Airport for a ground base operation at the end of September for a few days from 12pm to 11pm. The City declined the prior use as community sensitivity was at an all time high with the declaration of a local emergency.

**10. CITY ATTORNEY**

He is enjoying the weather in Washington and continues to work with the Personnel Director and Interim Police Chief.

**11. CITY CLERK** Nothing to report.

**12. CLOSED SESSION**

CONFERENCE WITH REAL PROPERTY NEGOTIATORS (California Government Code Section §54956.8)

- a. Property: Brawley Municipal Airport, 948 Ken Bemis Drive  
Agency Negotiator: City Manager  
Negotiating Parties: Michael Sass  
Under Negotiation: Rate and Terms

POTENTIAL LITIGATION (California Government Code Section §54956.9)

Conference with Legal Counsel – Three (3) Cases

PERSONNEL MATTERS (California Government Code §54957)

- a. Public Employee Appointment to the Position of Police Chief
- b. Public Employee Appointment to the Position of City Manager

**13. RECONVENED IN OPEN SESSION AND REPORTED THE FOLLOWING ACTION:**

- a. A Sublease Agreement between the City of Brawley, Brawley Hangar Co., LLC and REACH Air Medical Services, LLC at the Brawley Municipal Airport Located at 948 Ken Bemis Drive was approved m/s/c NKJ, LH 4-0, DW not present

**14. ADJOURNMENT** @ 8:05 PM

Alma Benavides, City Clerk

**CITY OF BRAWLEY**  
**August 7, 2020**

The City Council of the City of Brawley, California met in special session at 9:00 AM, 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 @ 9:08 AM

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

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c Nava/Hamby 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 3PM on August 6, 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 for such reasonable accommodation with the notice for any public meeting.
- d. There was no Public Appearances/Comments via email or by phone.

**3. REGULAR BUSINESS**

- a. Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Consenting to Cattle Call Rodeo Committee's Request to Use Funds for 2020 Cattle Call Rodeo.

**Mark Huber, Cattle Call Rodeo Committee Member (CCRCM)**, was available by phone for questions and comments.

**Mayor and Council Members** inquired about the Contingency Plan, the estimated event cost, sponsors and the expense to broadcast.

**CCRCM Huber** stated that total costs are approximately \$150,000, including the cost of livestock, the purse and broadcast video/sound. It has been a difficult year but different options are being explored.

**Mayor Kastner-Jauregui** stated she reviewed the Lease Agreement and it does not define how much will be spent on maintenance of the facilities.

The City Council **approved** the amended Resolution No. 2020-60: Resolution of the City Council of the City of Brawley, California Consenting to the Cattle Call Rodeo Committee's Request to Use \$150,000 of Their Funds to Put on the 2020 Cattle Call Rodeo. m/s/c Nava/Couchman 5-0

**4. ADJOURNED TO CLOSED SESSION @ 9:32 am**

**PERSONNEL MATTERS (Government Code §54957)**

- a. Public Employee Appointment to the Position of City Manager.

**5. ADJOURNMENT @ 10:46 am**

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*Alma Benavides*, City Clerk

**CITY OF BRAWLEY**  
**August 11, 2020**

The City Council of the City of Brawley, California met in Special Session at 6PM, 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 PM

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

**1. APPROVAL OF AGENDA**

The agenda was **approved** as submitted. m/s/c

**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 3PM on August 11, 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 for such reasonable accommodation with the notice for any public meeting.
- d. There was no Public Appearances/Comments via email or by phone.

**3. ADJOURNED TO CLOSED SESSION** @ 6:02 pm

**PERSONNEL MATTERS** (Government Code §54957)

- a. Public Employee Appointment to the Position of City Manager.

**5. ADJOURNMENT**

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*Alma Benavides*, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: September 1, 2020

City Manager: 

**PREPARED BY:** Tyler Salcido, Finance Director

**PRESENTED BY:** Tyler Salcido, Finance Director

**SUBJECT:** Declaration of an Emergency, Ratification of Action Taken by the City Manager and Approval of Emergency Replacement of Air Conditioning (A/C) Unit at Finance Department

**CITY MANAGER RECOMMENDATION:** Adopt resolutions, ratify action taken and approve emergency A/C replacement in the amount of \$8,141

**DISCUSSION:** On August 19, 2020, a repair call was placed for a non-functioning A/C unit in the Finance Department. The A/C was diagnosed with a failed compressor and capacitors. This A/C unit, along with two other units, were installed in 2009. Due to the age of the failed unit and the cost of its repair, the recommendation is replacement with a new and more energy efficient unit.

Emergency procurement procedures were initiated due to peak summer temperatures in excess of 100 degrees and the need to immediately address the work environment of critical city operations. Quotes from multiple vendors were solicited. Two vendors were unable to provide quotes that met State of California's prevailing wage requirements and two vendors did not complete quotes by the established deadline. Of the two remaining eligible quotes, The Air Conditioning Guys quote of \$8,141 was the lowest estimate.

**FISCAL IMPACT:** \$8,141.00 from the General Fund Reserve

**ATTACHMENTS:** The Air Conditioning Guys Estimate #615  
Resolution 2020-xx Finance Dept. Emergency A/C Replacement  
Resolution 2020-xx Budget Amendment – Finance Dept. Emergency A/C Replacement



**Air Conditioning Guys**

City Hall City of Brawley  
 400 West Main Street  
 Brawley, CA 92227

☎ (760) 427-4152  
 ✉ Tsalcido@brawley-ca.gov

ESTIMATE #615  
 ESTIMATE DATE Aug 21, 2020  
 SCHEDULED DATE Thu Aug 20, 2020 12:00pm

**TOTAL**

**CONTACT US**

1413 W. Main St, El Centro, CA  
 142 Oakpoint Chula Vista, CA 91913

☎ (760) 352-2244  
 ✉ help@acguyscalifornia.com

**ESTIMATE**

**Option #1 - SEER 16**



**Prevailing Wage Apply for this Job**

**5 Ton Split Unit (Attic)**

Better Split Horizontal - HORIZONTAL SPLIT SEER 16 5 TON (IID) REBATE \$200 X TON 1.0 \$9,140.00 \$9,140.00

HORIZONTAL SPLIT SYSTEM-GAS FURNACE 5 TON, SEER 16

Existing.

- Remove Existing Condenser exterior
- Flush Lineset to remove Debris or humidity

Inside

- Remove Coil and Furnace in the attic
- Install New Coil
- Install New Furnace
- Install new Gas Flex Line in the attic
- Install new Drain pan
- Install new furnace stands
- Install new electrical Pig tail for furnace
- Braze refrigerant Lines in attic
- New Condensation line
- New Safety Switch for Condensation Line
- New Thermostat
- Seal Coil to Plenum to prevent Air Leaks

Outside

- New A/C Condenser on exterior
- New Electrical Disconnect
- New Electrical Whip
- New Electrical Breaker 50 amp
- Condenser Pad 2"
- Vacuum Test the Refrigerant Line for leaks
- Pressure Test system
- Check Refrigerant Charge

Test and Charge Start-up of system

**Warranty - 5 Year Warranty on Parts & Compressor 1.0 \$1.00 \$1.00**

No charge to replace any moving part during the 5 year period as long as service is maintained by ACG.

- Preventative measures will enhance the life of your system beyond the 5 years.

- It will extend the life of the parts

- It will help SAVE money on your Energy Bill

Subtotal	\$9,141.00
IID Assistance Rebate Applied	\$1,000.00
Tax (Ca 8.25%)	\$0.00
<b>Total</b>	<b>\$8,141.00</b>

**RESOLUTION NO. 2020-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN BY  
THE CITY MANAGER AND APPROVING EMERGENCY REPLACEMENT OF ONE  
FAILING AIR CONDITIONING UNIT AT THE FINANCE DEPARTMENT IN THE  
AMOUNT OF \$8,141.00.**

**WHEREAS**, the City of Brawley Utility Billing and Finance Departments operate a climate-controlled work environment; and

**WHEREAS**, one existing air conditioning unit has failed at 400 Main Street where Finance and Utility Billing functions are housed; and

**WHEREAS**, the air conditioning unit was installed in 2009 and is near its end of life; and

**WHEREAS**, the cost associated with the repair of the failed unit is not prudent given its age and condition; and

**WHEREAS**, given the emergency conditions, standard timelines for a competitive bid solicitation are not reasonable and the actions authorized herein are necessary to respond to the emergency.

**NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of Brawley that the City Manager is hereby authorized to execute the emergency replacement of one air conditioning unit in the amount of \$8,141.00

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the City Council held on the 1st day of September 2020.

**CITY OF BRAWLEY, CALIFORNIA**

\_\_\_\_\_  
Norma Kastner-Jauregui, Mayor

**ATTEST:**

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

RESOLUTION NO. 2020-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA AMENDING THE FISCAL YEAR 2020/2021 CITY OF  
BRAWLEY BUDGET.

Amendment No. 2020-xx: Department: Utility Billing

WHEREAS, Minute Order dated July 21, 2020 adopted the Fiscal Year 2020-2021 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, adjustments to the FY 2020-2021 General Fund Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2020-2021 City of Brawley Budget is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
	General Fund Reserve		\$ 8,141.00
		<b>TOTAL</b>	\$ 8,141.00

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-152.000-800.300	Improvements other than Bldgs.	\$ 8,141.00	
		<b>TOTAL</b>	\$ 8,141.00

REASON: Emergency replacement of one (1) A/C unit to service the Finance and Utility Billing offices.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held September 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 regular meeting  
held on the 7th day of April, 2020 and that it was so adopted by the following  
roll call vote:

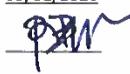
AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

DATED: September 1, 2020

Alma Benavides, City Clerk

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 09/01/2020

City Manager: 

**PREPARED BY:** Marjo Mello, Library Director

**PRESENTED BY:** Marjo Mello, Library Director

**SUBJECT:** FY 2020-21 Library Budget Adjustment

**CITY MANAGER RECOMMENDATIONS:** Approve as submitted.

**DISCUSSION:** Due to COVID-19 health restrictions and fiscal constraints, the FY 2020-21 Budget assumes that the Main and Del Rio library facilities are closed to the public through December 2020. Services in alternative formats are proposed and a donation of \$4,000 from the Brawley Library Friends will allow for the hire of a part-time Library Aide at ten hours per week for 21 weeks. The Aide will support curbside service whereby patrons reserve and pick up books on sets days and times.

Annually, the California State Library Literacy Services awards funds for Adult Literacy Services, specifically the Families for Literacy Program, and supports Mobile Library Literacy Services, which is the LAMBS program. This fiscal year, the City is slated to receive a total of \$47,479 for these associated activities.

Because of COVID-19 restrictions, adjustments have been made in how one-on-one tutoring and small group instruction are conducted. The library previously received laptops for literacy. The laptops will now be checked out to tutor/learner teams and hotspots will be provided along with subscriptions. Two Zoom accounts have been purchased for literacy purposes and the Families for Literacy program will allow interactive storytimes. Packets can be delivered to families and/or books ordered to be directly delivered to families from the publishers. LAMBS will receive money for giveaway books. The grant pays for 25 hours per week for a part-time Supervisor/Literacy Coordinator.

These services will be offered to the community without any financial impact to the City's General Fund.

**ATTACHMENTS:** Budget Adjustment Resolution  
E-mail from Brawley Library Friends  
E-mail from California State Library Literacy Services

**FISCAL IMPACT:** A total of \$51,479 in a grant award and donation which will be used for curbside and family literacy services

RESOLUTION NO. 2020-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
BRAWLEY, CALIFORNIA AMENDING THE FISCAL YEAR  
2020/2021 CITY OF BRAWLEY BUDGET.

Amendment No. 2020-04: Department: Library and LAMBS

WHEREAS, Minute Order dated July 21, 2020 adopted the Fiscal Year 2020-2021 City of Brawley Budget and appropriated expenses on a cost center basis; and

WHEREAS, donations have been received from the Brawley Library Friends to pay for part-time salaries to offer curbside delivery of library books for 21 weeks in the amount of \$4,000; and

WHEREAS, grant funds are anticipated this fiscal year from California State Library CLLS (California Library Literacy Services) for a combined total of \$47,479; and

WHEREAS, Adult Literacy Services in the amount of \$17,729 will cover the part-time salary for one supervisor and other staff as needed; and

WHEREAS, \$4,271 will cover staff for Families for Literacy (FFL); and

WHEREAS, \$2,000 is earmarked for purchasing hot spot devices and assistive computer devices; and

WHEREAS, \$2,389 is to be used for craft supplies and other needed items; and

WHEREAS, \$3,840 is for hotspot rental costs and other needed technical services; and

WHEREAS, \$3,500 is to be used for workbooks and giveaway books for the programs; and

WHEREAS, \$13,750 will be spent on giveaway books and other items for the LAMBS program;

THEREFORE, BE IT RESOLVED, that the FY 2020-2021 City of Brawley Budget for the Library and LAMBS department is hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101 551 000 470 200	Library contributions, misc.	\$ 4,000	
101 551 000 430 520	State grant-Library	\$33,729	
101 551 000 430 521	State grant-LAMBS	\$13,750	
	<b>TOTAL</b>	<b>\$51,479</b>	

**EXPENDITURES**

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-551.000-700.200	Temp Salaries (Friends)		\$ 4,000
101-551.000-700.200	Temp Salaries (P/T Supe)		\$22,000
101-551.000-721.200	Other Operating Supplies		\$ 2,389
101-551.000-721.900	Small Tools & Minor Equipment		\$ 2,000
101-551.000-730.200	Technical Services		\$ 3,840
101-551.000-720.200	Books & Periodicals		\$ 3,500
101-551.100-720.200	Books & Periodicals (LAMBS)		\$13,750
	<b>TOTAL</b>		\$51,479

**REASON:** Friends donation pays for staff for the curbside pickup program. California State Library Literacy grants are for adult tutoring program, Families for Literacy Program, and LAMBS.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held September 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 regular meeting held on the 1st day of September 2020 and that it was so adopted by the following roll call vote:

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

**DATED:** September 1, 2020

Alma Benavides, City Clerk

**Marjo Mello**

---

**From:** Elizabeth Lorenzen <lorenzen2295@sbcglobal.net>  
**Sent:** Tuesday, August 25, 2020 9:34 AM  
**To:** Marjo Mello; judygrant@aol.com  
**Subject:** Curbside Delivery

[EXTERNAL EMAIL] This email originated from outside of the organization. Please be mindful when opening attachments and embedded links.

The Brawley Library Friends are donating \$4,000 to fund staffing for the curbside delivery for 21 weeks.

This approved by the Friends on July 19, 2020.

Elizabeth Lorenzen  
President  
Brawley Library Friends Formation Committee

## Marjo Mello

---

**From:** Cole, Natalie@CSL <natalie.cole@library.ca.gov>  
**Sent:** Monday, June 15, 2020 11:50 AM  
**To:** Marjo Mello  
**Cc:** Cole, Natalie@CSL  
**Subject:** Brawley Public Library projected CLLS award

**[EXTERNAL EMAIL]** This email originated from outside of the organization. Please be mindful when opening attachments and embedded links.

Dear Marjo,

Please find below your projected California Library Literacy Services (CLLS) award amount for 2020-2021. Please include this projected amount in your 2020-2021 application.

Please note:

This email represents a preliminary notification of your projected award for 2020-2021. It is intended to help you complete your application form. It does not replace the formal award letter and award packet.

All projected award amounts are tentative and subject to change. They cannot be confirmed until the state budget has passed.

The projected CLLS Adult Literacy Services awards have been calculated using data reported in libraries' 2018-2019 Final Reports. Although the 2019-2020 awards were also calculated (in winter 2019) according to libraries' 2018-2019 activity data, the 2020-2021 awards will not be identical to the 2019-2020 awards for the following reasons:

- The baseline amount for all libraries is increasing from \$18,000 to \$20,000.
- The local contribution required for libraries to be eligible for additional funding is decreasing to \$15,000.
- The formula used to allocate awards has been updated and streamlined.

The projected CLLS Family Literacy Services awards have been calculated using data reported in the 2018-2019 Final Reports, data reported in the off-cycle reports, and (for those libraries with programs that started in 2019-2020 and programs that will start in 2020-2021) projected program plans.

Your projected award:

Adult Literacy Services: \$24,729  
Family Literacy Services (to include the MLLS program): \$22,750

If you have any questions, please let me know.

Sincerely,

Natalie

Natalie Cole | Assistant Bureau Chief  
California State Library | Library Development Services  
Library & Courts Building II | 900 N Street | Sacramento, CA 95814

**COUNCIL AGENDA REPORT**  
City of Brawley

Meeting Date: 09/01/2020

City Manager: 

**PREPARED BY:** Armando Garibay, City Information Systems Manager

**PRESENTED BY:** Armando Garibay, City Information Systems Manager

**SUBJECT:** File Server Storage, Hardware Refresh

**CITY MANAGER RECOMMENDATION:** Authorize project in the amount of \$84,472.62.

**DISCUSSION:** The City utilizes file share and storage repository services for electronic document collaboration. Additionally, the Finance Fundbalance software, Active-Directory Employee Network Accounts, On-premise Email, and Laserfiche Public Records all reside on the same File Server Storage infrastructure. The proposed solution will refresh the existing hardware, which has exceeded the normal supported lifetime.

The hardware cost is an approved capital project expenditure for FY2020/2021 in the amount of \$29,083.06. The remaining balance of \$55,389.56 is for five years of prepaid Software Licensing and Hardware Support. The balance will be offset using the savings from the yearly licensing/support fees on the existing legacy hardware.

Because existing equipment is end of life, the manufacturer has determined it is also end of support. A third party maintenance /support contract is required should the City opt to forego replacement.

**FISCAL IMPACT:** \$84,472.62 per Approved FY 2020/21 IT Budget

**ATTACHMENTS:** File Server Storage Quotes for the City of Brawley



Pricing Proposal  
 Quotation #: 19189165  
 Created On: 7/24/2020  
 Valid Until: 9/30/2020

**City of Brawley**

**Inside Account Executive**

**Armando Garibay**  
 400 Main Street  
 Brawley, CA 92227  
 United States  
 Phone: (760) 351-3059  
 Fax:  
 Email: AGaribay@brawley-ca.gov

**Michael Klotz**  
 300 Davidson Ave  
 Somerset, NJ 08873  
 Phone: 732-652-7670  
 Fax: 732-652-3099  
 Email: Michael\_Klotz@shii.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 24/7 Production Level HW Support for Nutanix HCI appliance Nutanix - Part#: S-HW-PRD <b>Note: HARDWARE SUPPORT COST (QTY 3 = 3 NODES)</b>	3	\$1,537.78	\$4,613.34
2 Nutanix Services Installation, Per Node, up to 64, New or Existing Environment DELIVERY: On-Site, via Nutanix Services See Nutanix Implementation Service Data Nutanix - Part#: CNS-INST <b>Note: INSTALLATION COST</b>	3	\$2,101.04	\$6,303.12
3 CUSTOMER COURSE: Enterprise Cloud Platform Administration 5.0 (StandaloneCurriculum)DELIVERY:instructor-led, 4 Days FORMAT: Open Enrollment (AuthorizedTraining Center or Online)FOCUS: Nutanix Platform Administration,Prepare for NPP Certific Nutanix - Part#: EDU-C-ADM5-NTC <b>Note: SOFTWARE COST (TRAINING &amp; SERVICES)</b>	1	\$0.00	\$0.00
4 License, AOS PRO entitlement & Production 24/7 System support bundle for 5YR Nutanix - Part#: SW-AOS-PRO-PRD-5YR <b>Note: SOFTWARE COST (SUPPORT FOR 36 CORES &amp; 21 TiBs OF SSD)</b>	1	\$50,776.12	\$50,776.12
5 NX-1175S-G7, 1 Node with Intel Xeon Processor 4214 Nutanix - Part#: NX-1175S-G7-4214-CM <b>Note: HARDWARE COST</b>	3	\$3,749.33	\$11,247.99
6 32GB Memory Module (2933MHz DDR4 RDIMM) Nutanix - Part#: C-MEM-32GB-2933-A-CM <b>Note: HARDWARE COST</b>	12	\$176.00	\$2,112.00
7 3.84TB 3.5" SSD Nutanix - Part#: C-SSD-3840GB-3.5-A-CM <b>Note: HARDWARE COST</b>	6	\$913.33	\$5,479.98
8 10GbE, 2-port, SFP+ Network Adapter (Intel 82599ES) Nutanix - Part#: C-NIC-10GSFP2-A-CM <b>Note: HARDWARE COST</b>	3	\$208.00	\$624.00

9	Cable 3m SFP+ to SFP+ Nutanix - Part#: C-CBL-3M-SFP+-SFP+-CM Note: HARDWARE COST	6	\$29.60	\$177.60
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Subtotal	\$81,334.15
Shipping	\$1,500.00
*Tax	\$1,638.47
Total	\$84,472.62

\*Tax is estimated. Invoice will include the full and final tax due.

#### Additional Comments

Nutanix has a no returns policy.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

1. By issuing a purchase order or acknowledging this quote, when applicable, Customer certifies that employees at each of their locations adhere to all applicable export and re-export control laws and regulations covering the distributed products purchased and/or received by the Customer.
2. By issuing a purchase order or acknowledging this quote, and when applicable, Customer understands that the commodities, software and/or technology ("Items") it purchases or receives under this quote may be subject to export, re-export, or other restrictions. Customer agrees to comply with all applicable laws and regulations relating to the export and re-export of such Items obtained by Customer.

*The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.*



## Fiscal Year 2020 - 2021

Monthly Staffing Report for September 1, 2020

Updated: 08/14/2020

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	4	4	0	
Finance	8	8	0	
Fire	17	13	4	(4) Firefighters
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	1	1	0	
Parks & Recreation	9	9	0	Interim Director
Planning	2	2	0	
Police	40	37	3	(1) Dispatcher and (2) Police Officers. Two dispatchers and one police officer in backgrounds.
Public Works	36	34	2	Utility Leadman and a Water Distribution Sewage Collection Systems Operator
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>129</b>	<b>120</b>	<b>9</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		
Library	2	1	0	Curbside book pick-up and LAMBS restarting
Parks & Recreation	0	5	0	Three 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	3	0	
Records Management	0	0	0	

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator



# RECORD OF BUILDING PERMITS

## July 2020

Prepared by: Oscar Escalante, Interim Building Official

8/17/2020

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
07/01/20	28863	Electrical	047-240-062	1562 "A" Street	Alberto Principe	Owner	N/A
07/01/20	28864	Pool & Spa	048-377-010	1011 Legion Road	Cynthia Abudo	Rangel Pool and Spa Designs	\$47,000.00
07/02/20	28865	Slab	048-406-003	939 South 1st Street	Ramona Isabel Garcia	Owner	\$4,000.00
07/07/20	28866	Plumbing	047-173-005	134 "B" Street	Fernando Luna	Highlands Energy	N/A
07/07/20	28867	Plumbing	049-060-030	1301 "H" Street	Maria Medina	Highlands Energy	N/A
07/07/20	28868	Plumbing	049-171-016	1255 "K" Street	Jose Vallejo	Highlands Energy	N/A
07/08/20	28869	Reroof	047-341-011	516 "D" Street	Gloria Velasquez	Barajas Roofing	\$8,300.00
07/08/20	28870	Electrical	048-052-021	101 "G" Street	Shirley Jean Webster	Agent	N/A
07/09/20	28871	Reroof	046-231-007	320 West "A" Street	Michael Quiroz	Aguirre Roofing	\$7,200.00
07/09/20	28872	Plumbing	048-143-017	165 "J" Street	Iliisa A. Zendejas	Owner	N/A
07/09/20	28873	Electrical	048-052-021	109 "G" Street	Shirley Jean Webster	Agent	N/A
07/10/20	28874	Right of Way	N/A	1649 "A" Street	City of Brawley	So Cal Gas	N/A
07/10/20	28875	Right of Way	N/A	1288 Duarte Street	City of Brawley	So Cal Gas	N/A
07/10/20	28876	Right of Way	N/A	703 Rodeo Drive	City of Brawley	So Cal Gas	N/A
07/10/20	28877	Electrical	047-180-007	1654 River Drive	Alfonso Alvarez	AA Electric	N/A
07/10/20	28878	Porch	046-337-011	1089 Walnut Street	Marco & Lorena Cazares	Owner	\$3,500.00
07/13/20	28879	Right of Way	N/A	1276 Jones St./Colgrove St.	City of Brawley	AT&T	N/A
07/13/20	28880	Electrical	049-052-051	1158 "G" Street	Raymundo Feliscian	AA Electric	N/A
07/14/20	28881	Sleeping Quarters	047-164-004	1348 Adler Street	Alejandro Valdez	Owner	\$12,500.00
07/15/20	28882	Pool	048-260-038	701 South Rio Vista Avenue	Isaac Valadez	Strata Outdoor Pools and Spas	\$60,000.00
07/15/20	28883	House Addition	047-430-056	1555 "A" Street	Julio Lainez	Owner	\$7,000.00
07/07/20	28884	Electrical	049-211-001	1058 Leonard Street	Saint Margaret Mary Church	Owner	N/A
07/17/20	28885	Patio	046-293-005	225 West Trail Street	Jose Ayala	Owner	\$11,000.00
07/20/20	28886	Slab	048-271-028	281 Bell Court	Tanya T. Nunez	Owner	\$4,000.00
07/20/20	28887	Mechanical	049-172-007	1332 "J" Street	Alfonso Castro	Aquatek Water Solutions	N/A
07/21/20	28888	Pool	048-361-014	1142 Orchard Lane	Christopher Neal	Always Clear Pools	\$40,000.00
07/22/20	28889	House Remodel	046-362-004	1110 Jones Street	David Trevino	Owner	\$21,000.00
07/23/20	28890	Electrical	047-291-018	1035 "C" Street	Yolanda Gomez	Owner	N/A
07/24/20	28891	Patio	047-480-012	203 Norman Street	Martha Hernandez	Sauceda Construction	\$3,000.00
07/24/20	28892	Right of Way	N/A	376 Terrace Circle	City of Brawley	So Cal Gas	N/A
07/24/20	28893	Right of Way	N/A	1169 "K" Street	City of Brawley	So Cal Gas	N/A
07/24/20	28894	Right of Way	N/A	1636 "A" Street	City of Brawley	So Cal Gas	N/A
07/24/20	28895	Right of Way	N/A	1634 "A" Street	City of Brawley	So Cal Gas	N/A

