



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
Tuesday, July 7, 2020 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

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

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

Alma Benavides, City Clerk
William S. Smerdon, City
Attorney/City Treasurer
Rosanna Bayon Moore, City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

1. APPROVAL OF AGENDA

- c. Adopt 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. **Pgs 60-68**
- d. Reject Claim as recommended by Carl Warren & Company Claims Management Adjusters for Claimant: Veronica Flores. **Pg 69**

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. **Pgs 70-81**
 - 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. **Pgs 82-83**
 - ii. Adopt Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Amendment to the City of Brawley General Plan. **Pgs 84-85**

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 Interim Fire Chief Mike York
 - ii. Imperial County Heath Order of July 1, 2020 **Pgs 86-91**
 - iii. COVID-19 Emergency Plan - City Service Changes Updated July 1, 2020 **Pgs 92-95**
- b. Discussion and Potential Action to Award Project No. 2020-01 Legion Street Improvements Phase from Evelyn Avenue to Kelley Avenue to Rove Engineering in the Amount of \$391,291.80. **Pgs 96-99**
- c. Discussion and Staff Direction re: August 2020 Public Meeting Schedule

6. INFORMATIONAL REPORTS

- a. Record of Building Permits for May 2020 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official. **Pgs 100-101**

7. DEPARTMENTAL REPORTS

- a. Monthly Staff Report for July 2020, Prepared by Personnel & Risk Management Administrator Shirley Bonillas. **Pg 102**
- 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

8. CITY COUNCIL MEMBER REPORTS

9. CITY MANAGER REPORT

10. CITY ATTORNEY

11. CITY CLERK

12. CLOSED SESSION

13. EXISTING LITIGATION (California Government Code §54956.9)

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

ADJOURNMENT Regular Meeting, Tuesday, July 21, 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

Good evening Councilmembers and City of Brawley Staff,

My name is Crystal Duran and I am a resident of the City of Brawley as well as a Board Member appointed to the Brawley Public Library Board. I am deeply concerned about the proposed budget cut to the library and services discussed at the budget workshop held on June 2. During the workshop, it was proposed that the library provide zero library service beginning July 1 through at least December 31. This is unacceptable. In the previous year, the library circulated over 75,000 items demonstrating the library's utility and community need. While the Covid pandemic has caused disruption across all sectors of life, life and business must continue and can by evolving and responding to change. Libraries time and time again evolve and respond to changes at rapid rates; our library should and can do the same. In times of recession, libraries play pivotal roles to support the community when needs are highest with access to resources. Community members are financially suffering. Children's typical schooling is disrupted. Recreational and outdoor activities are limited in the Imperial Valley. At a minimum, community members should have access to reading materials. The California State Library has released guidelines to reopening and providing modified library service. The State of California has allowed libraries to reopen as of June 12. While I understand that the Covid pandemic has caused unexpected financial disruptions, it does not mean that the City of Brawley cannot provide some library service with minimal staffing and resources. Libraries across the state and locally have shifted to online services, virtual programming, and curbside services with limited or no contact between library staff and the public. I urge the City Council to reconsider eliminating all library funding for the next six months and rather provide for minimal funding to allow the library to provide modified services such as curbside pickup and Zip Books. During times when we are confined to our homes, books and audiobooks provide a necessary escape.

Respectfully,

Crystal Duran

RECEIVED
JUN 16 2020
CITY OF BRAWLEY
OFFICE OF CITY CLERK

12:07 pm

Alma Benavides

From: Judy Grant <judygrant@aol.com>
Sent: Tuesday, June 16, 2020 11:19 AM
To: Alma Benavides
Cc: Elizabeth Lorenzen; Crystal Duran
Subject: Library closure

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

To the City Council

I'm deeply distressed and saddened about the closure of our library. I understand and support the need to be safe from the COVID virus and I know our city is hurting financially from the effects of the virus. However; libraries should not be closed. "Ignorance is the curse of God, Knowledge the wing wherewith we fly to heaven." William Shakespeare. We need to find ways to safely provide access to our library. Communities have offered curbside pick up during this crises. Some are offering online story times for the youngsters. We've done nothing. The public library, in my opinion, is one of the backbones of our democracy. Closing it is not an option. There's a tendency that once something is closed, it's very difficult to get it back. We need readers and thinkers. Our citizens need access to books and materials that promote literacy. I urge the Council to explore ways to make curbside pick up of books available to our community. Susan Orlean closes her book LIBRARY BOOK with these words. I'm borrowing them. "All the things that are wrong in the world seem conquered by a library's simple unspoken promise: Here I am, please tell me your story; here is my story, please listen." Brawley citizens need to read stories. A virtual reopening of the library is needed until it can be physically reopened.

Bless you all, stay well

Judy Grant
333 W Jones
Brawley

Sent from my iPad

RECEIVED
JUN 16 2020
CITY OF BRAWLEY
OFFICE OF CITY CLERK

11:19 am

From: Robert Reyes <rwreyes2009@gmail.com>
Date: June 16, 2020 at 10:44:26 AM PDT
To: Norma Jauregui <NJauregui@brawley-ca.gov>
Subject: City Of Brawley Library Curb Side Services.

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

RECEIVED
JUN 16 2020
CITY OF BRAWLEY
OFFICE OF CITY CLERK

10:44
am

TO:
City Council of Brawley California

It has come to my attention that the City has made the wrong decisions to close the local Library until 2021! We voted on paying a Utility Tax to help fund the library and now it's closed. This is illegal and you either must stay the course with

agreement voted on by the people or stop collecting the tax. Have you stopped collecting the tax yet? What have you done so far?

I understand that the County Library is open by cell phone or PC or telephone with curb-side services. Why can't we do that on a limited basis with 4 librarians? I prefer you lay-off some lawman at the Police Department that are not needed being things are too slow around Brawley for some time now even before the Corona Virus hit.

We need the library's services even more with these Corona Virus times. I'm sure you can do some re-arranging of finances or renegotiate Union Agreements to make things work for library curb-side services in Brawley.

Robert Reyes
306 E. Street Apt. A
Brawley, CA 92227

Email: rwreyes2009@gmail.com

Check Register Report

Date: 06/19/2020

Time: 10:43 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
59553	06/19/2020	Printed	G2526	GEORGE T HALL CO, INC	Panel AMP Meter	969.47
59554	06/19/2020	Printed	G750	GOVCONNECTION, INC	Hard Drive	802.49
59555	06/19/2020	Printed	G536	GRAFFIK INDUSTRIES, INC.	COB Shirts	220.89
59556	06/19/2020	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #1	35.00
59557	06/19/2020	Printed	I329	IMPERIAL COUNTY SHERIFF CIV	Deductions	90.60
59558	06/19/2020	Void	06/19/2020		Void Check	0.00
59559	06/19/2020	Void	06/19/2020		Void Check	0.00
59560	06/19/2020	Void	06/19/2020		Void Check	0.00
59561	06/19/2020	Printed	I301	IMPERIAL HARDWARE CO., INC.	Grabbers, Trash Bags/ROW	1,685.64
59562	06/19/2020	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 4/8/20-5/6/20	14,212.97
59563	06/19/2020	Printed	I412	IMPERIAL LANDFILL, INC.	Animal Dumping Fees	61.07
59564	06/19/2020	Printed	I443	IMPERIAL PRINTERS	Scan to CD/867 Rodeo Drive	146.51
59565	06/19/2020	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - June 2020	6,000.00
59566	06/19/2020	Printed	I602	IMPERIAL VALLEY PAINT CENTE	Paint	735.67
59567	06/19/2020	Printed	I503	IV ENVIRONMENTAL LAB INC	Microbiology Analysis	1,738.00
59568	06/19/2020	Printed	J104	JOHNSON CONTROLS FIRE	Fire Extinguisher Inspections	390.00
59569	06/19/2020	Printed	K154	K-C WELDING RENTALS, INC.	Weedeater Line, File/ROW	451.12
59570	06/19/2020	Printed	K432	KIMBALL MIDWEST	Hand Sanitizer/COVID-19	149.39
59571	06/19/2020	Printed	K543	KNORR SYSTEMS, INC.	Emergency Repair/Lions Pool	6,659.08
59572	06/19/2020	Void	06/19/2020		Void Check	0.00
59573	06/19/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Ball Valve, Nipple, Ell	896.77
59574	06/19/2020	Printed	L245	LOCKE AIRE CONDITIONING &	Diagnostic Fee & Testing	185.00
59575	06/19/2020	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Safety Glasses	217.15
59576	06/19/2020	Printed	D166	MARK DOWDEN WELDING	Repair Lifting Loops/RAS Pump	92.03
59577	06/19/2020	Printed	M004	MCNEECE BROS OIL COMPANY	Pump/Lions Pool	29.25
59578	06/19/2020	Printed	M765	GEOR MITCHELL BUILDERS, INC.	Repair Roof A/C	472.45
59579	06/19/2020	Printed	I131	NATIONAL INDUSTRIAL	Hand Sanitizer/COVID-19	431.64
59580	06/19/2020	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	4,630.00
59581	06/19/2020	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	275.00
59582	06/19/2020	Printed	O880	OFFICE DEPOT, INC.	Erasers	14.20
59583	06/19/2020	Printed	O113	OK RUBBER TIRES	Repair Tire #222 Streets	40.23
59584	06/19/2020	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Transtector	1,997.80
59585	06/19/2020	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	16.15
59586	06/19/2020	Printed	P213	PRECISION ELECTRIC CO INC	Repair Blower/WWTP	7,587.00
59587	06/19/2020	Printed	P340	PROTECTION ONE ALARM	Alarm Monitoring 6/1-6/30/20	109.56
59588	06/19/2020	Printed	R462	REDDY ICE, CORPORATION	Ice	276.11
59589	06/19/2020	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/May	2,137.50
59590	06/19/2020	Printed	S2355	SHRED-IT	Biohazard Waste Disposal	32.85
59591	06/19/2020	Printed	S508	GUILLERMO SILLAS	Reimb. Hand Sanitizer/COVID-19	88.12
59592	06/19/2020	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	088 557 5439 9 5/1-6/2/20	50.21
59593	06/19/2020	Printed	S024	STAPLES CREDIT PLAN	Aluminum Screw Posts	171.60
59594	06/19/2020	Printed	T542	TEAMSTERS LOCAL #542	June Union Dues	1,087.00
59595	06/19/2020	Printed	U167	UNDERGROUND SERVICE ALERT, INC	CA State Fee for Regulatory	86.11
59596	06/19/2020	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	160.07
59597	06/19/2020	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
59598	06/19/2020	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	19.00
59599	06/19/2020	Printed	U602	USA BLUEBOOK, INC	Filters	74.39
59600	06/19/2020	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/Public Works	295.00
59601	06/19/2020	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Fire Dept.	38.01
59602	06/19/2020	Printed	W221	WAL-MART STORES, INC. #01-1555	Display Boards, Organizers	123.62
59603	06/19/2020	Printed	W286	CELES WALKER	Refund Deposit/Lions Center	100.00
59604	06/19/2020	Printed	W135	WAXIE SANITARY SUPPLY	Respirator Masks/COVID-19	269.38
59605	06/19/2020	Printed	X100	XEROX CORPORATION	Copier Lease, Usage/Admin.	418.08
59606	06/19/2020	Printed	Y050	MICHAEL L YORK	Reimb. Door Hardware #3964 FD	43.78

Check Register Report

Date: 06/19/2020

Time: 10:43 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1124	06/19/2020	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,460.80
1125	06/19/2020	Printed	E101	EMPLOYMENT DEVELOPMENT	State Taxes	6,614.19
1126	06/19/2020	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	66,856.80
1127	06/19/2020	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 6/2/20-6/15/20	102,098.22
Total Checks: 4					Checks Total (excluding void checks):	178,030.01
Total Payments: 4					Bank Total (excluding void checks):	178,030.01
59508	06/16/2020	Printed	E801	ENTERPRISE FM TRUST	Vehicle Maintenance Tracking	9,403.58
59509	06/16/2020	Printed	W184	WEX BANK	Fuel/May 2020	9,350.51
59510	06/19/2020	Printed	B364	360 BUSINESS PRODUCTS	Toner	147.90
59511	06/19/2020	Printed	A242	A T & T	Telephone Services 6/7-7/6	33.03
59512	06/19/2020	Printed	A0711	AA ELECTRIC	Install Light/6th & Malan St	423.49
59513	06/19/2020	Printed	A366	AFLAC GROUP INSURANCE	Critical Care Withheld	177.10
59514	06/19/2020	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Install Back Up Alarm #1004	75.00
59515	06/19/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services, Late Fee	409.63
59516	06/19/2020	Printed	A915	AM COPIERS, INC.	Printer Maintenance/Utility	116.37
59517	06/19/2020	Printed	A232	ARC INDUSTRIES	Transit Station Services-May	357.05
59518	06/19/2020	Printed	A418	ASBURY ENVIRONMENTAL SERVIC	Used Oil Disposal	160.00
59519	06/19/2020	Printed	A785	AT&T	U-Verse Internet 6/1-6/30	70.33
59520	06/19/2020	Printed	A901	AT&T-CALNET 3	Telephone Services 5/3-6/2	1,417.75
59521	06/19/2020	Printed	A592	AUTO ZONE, INC. #2804	Car Wash, Towels	28.04
59522	06/19/2020	Printed	B502	BABCOCK LABORATORIES, INC	Various Lab Testing/WTP	507.00
59523	06/19/2020	Printed	B207	BAVCO BACKFLOW & VALVE CO	Pressure Zone Assemblies	195.12
59524	06/19/2020	Printed	B542	BIG STATE INDUSTRIAL SUPPLY	Disinfectant Fogger/COVID-19	936.34
59525	06/19/2020	Printed	B390	BRAWLEY AUTO BODY	Repair Door Panel #205 Parks	299.31
59526	06/19/2020	Printed	B202	BRAWLEY FIREFIGHTERS LOCAL #19	June Union Dues	650.00
59527	06/19/2020	Printed	B761	BRAWLEY LITTLE LEAGUE	Refund Deposit/Lions Center	100.00
59528	06/19/2020	Printed	B208	BRAWLEY POLICE SERGEANT'S ASSO	June Union Dues	300.00
59529	06/19/2020	Printed	B213	BRAWLEY PUBLIC SAFETY EMPLOYEE	June Union Dues	1,960.00
59530	06/19/2020	Printed	B269	BRAWLEY TRACTOR PARTS	Nuts	2.91
59531	06/19/2020	Printed	B551	BSK ASSOCIATES	Pretreatment Testing	600.00
59532	06/19/2020	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	799.37
59533	06/19/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage/Fire Dept	473.87
59534	06/19/2020	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Printer Maintenance	92.96
59535	06/19/2020	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	248.84
59536	06/19/2020	Printed	C0309	EDGAR JOSE CORDOVA	Refund Deposit 309 W Adler St	245.26
59537	06/19/2020	Printed	C2833	CORE & MAIN LP	Clamps	695.12
59538	06/19/2020	Printed	C354	RANDALL CORONADO	Rfund Ovrpmt 588 N Palm Ave	37.86
59539	06/19/2020	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
59540	06/19/2020	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Wildcat Road Project 401328	1,717.82
59541	06/19/2020	Printed	D157	SOCORRO DIAZ	Refund Deposit 390 W Trail St	48.78
59542	06/19/2020	Printed	D749	DOUGLAS DRENNON	Refund Deposit 749 A Street	245.26
59543	06/19/2020	Printed	D961	DRISCOLLS	COB Shirts	397.81
59544	06/19/2020	Printed	D175	DUNE SPREADING CO LLC	Rfnd Bus Lic #1654	16.00
59545	06/19/2020	Printed	E402	EAN SERVICES, LLC	Vehicle Rental/Jose Limon	174.75
59546	06/19/2020	Printed	E252	EFR ENVIRONMENTAL SERVICES, IN	Used Oil Disposal	65.00
59547	06/19/2020	Printed	E145	ELMS EQUIPMENT	Primer Bulb, Weedeater Line	399.16
59548	06/19/2020	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - City Clerk	46.36
59549	06/19/2020	Printed	F689	FRANCHISE TAX BOARD	Deductions	250.00
59550	06/19/2020	Printed	F693	STEPHANIE FRANCIS	Rfnd Ovrpmt 506 Willard Avenue	28.85
59551	06/19/2020	Void	06/19/2020	9	Void Check	0.00
59552	06/19/2020	Printed	G152	GARCIA CONSTRUCTION	Reimb. Demo Deposit/641 N	5,500.00

Check Register Report

Date: 06/19/2020

Time: 10:43 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
59607	06/19/2020	Printed	Z118	ZENDEJAS HARDWARE INC.	Coveralls/COVID-19	827.92
					Total Checks: 100	Checks Total (excluding void checks): 97,046.91
					Total Payments: 100	Bank Total (excluding void checks): <u>97,046.91</u>
					Total Payments: 104	Grand Total (excluding void checks): <u>275,076.92</u>

F. J. 6/19/20

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/19/2020
 Time: 10:50 am
 Page: 1

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.260	C & D recycl						
	GARCIA CONSTRUCTION///	115266	Reimb. Demo Deposit/932 G	59552	11/22/2019	06/19/2020	500.00
	GARCIA CONSTRUCTION///	115265	Reimb. Demo Deposit/226 B	59552	11/22/2019	06/19/2020	500.00
	GARCIA CONSTRUCTION///	97585	Reimb. Demo Deposit/1081 H	59552	12/18/2018	06/19/2020	500.00
	GARCIA CONSTRUCTION///	96837	Reimb. Demo Deposit/1542 A	59552	12/11/2018	06/19/2020	500.00
	GARCIA CONSTRUCTION///	177569	Reimb. Demo Deposit/213 B	59552	06/08/2018	06/19/2020	500.00
	GARCIA CONSTRUCTION///	143728	Reimb. Demo Deposit/1169 K	59552	03/31/2020	06/19/2020	500.00
	GARCIA CONSTRUCTION///	143727	Reimb. Demo Deposit/1165 K	59552	03/31/2020	06/19/2020	500.00
	GARCIA CONSTRUCTION///	118884	Reimb. Demo Deposit/1175 J	59552	02/25/2020	06/19/2020	500.00
	GARCIA CONSTRUCTION///	118883	Reimb. Demo Deposit/1173 J	59552	02/25/2020	06/19/2020	500.00
	GARCIA CONSTRUCTION///	116797	Reimb. Demo Deposit/1048 I	59552	01/08/2019	06/19/2020	500.00
	GARCIA CONSTRUCTION///	115267	Reimb. Demo Deposit/641 N	59552	11/22/2019	06/19/2020	500.00
							5,500.00
						Total Dept. 000000:	5,500.00
Dept: 110.000 General Revenues							
101-110.000-410.800	Business lice						
	DUNE SPREADING CO LLC///		Rfnd Bus Lic #1654	59544	06/01/2020	06/19/2020	16.00
							16.00
101-110.000-410.910	Utility users 1						
	CORONADO/RANDALL//		Rfund Ovrpmt 588 N Palm Ave	59538	06/12/2020	06/19/2020	3.12
	FRANCIS/STEPHANIE//		Rfund Ovrpmt 506 Willard Avenue	59550	06/11/2020	06/19/2020	3.12
							6.24
						Total Dept. General Revenues:	22.24
Dept: 111.000 City Council							
101-111.000-721.110	Food and grc						
	PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	59585	06/05/2020	06/19/2020	16.15
							16.15
						Total Dept. City Council:	16.15
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	459.65
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	459.65
							919.30
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.///	7-036-94275	Mailings - City Clerk	59548	06/12/2020	06/19/2020	46.36
							46.36
						Total Dept. City Clerk:	965.66
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	586.36
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	586.36
							1,172.72
						Total Dept. City Manager:	1,172.72
Dept: 151.000 Finance							
101-151.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	1,161.54
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	1,161.54
							2,323.08

INVOICE APPROVAL LIST BY FUND REPORT

Date: 06/19/2020

Time: 10:50 am

Page: 2

City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-151.000-740.100	Repair & ma AM COPIERS, INC.///	38000	Printer Maintenance/Finance	59516	05/29/2020	06/19/2020	38.42
							38.42
Total Dept. Finance:							2,361.50
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	447.45
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	447.45
							894.90
101-152.000-740.100	Repair & ma AM COPIERS, INC.///	38001	Printer Maintenance/Utility	59516	05/29/2020	06/19/2020	77.95
							77.95
Total Dept. Utility Billing:							972.85
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	356.05
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	356.05
							712.10
Total Dept. Personnel:							712.10
Dept: 171.000 Planning							
101-171.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	491.24
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	491.24
							982.48
101-171.000-740.100	Repair & ma MITCHELL BUILDERS, INC./G	9760	Repair Roof A/C	59578	04/30/2020	06/19/2020	157.48
							157.48
Total Dept. Planning:							1,139.96
Dept: 181.000 Information technc							
101-181.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	213.23
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	213.23
							426.46
Total Dept. Information technology:							426.46
Dept: 191.000 Non-departmental							
101-191.000-720.800	Janitorial suj 360 BUSINESS PRODUCTS///	OE-50862-6	Hand Sanitizer/COVID-19	59510	06/08/2020	06/19/2020	58.24
							58.24
101-191.000-730.200	Technical se						
	PROTECTION ONE ALARM///		Alarm Monitoring 6/1-6/30/20	59587	06/04/2020	06/19/2020	55.73
	VALLEY PEST SERVICES, INC	14289107	Pest Control/City Hall	59600	05/08/2020	06/19/2020	35.00
	VALLEY PEST SERVICES, INC	14289106	Pest Control/Building Dept.	59600	05/08/2020	06/19/2020	30.00
	VALLEY PEST SERVICES, INC	14288165	Pest Control/Admin.	59600	04/10/2020	06/19/2020	35.00
	VALLEY PEST SERVICES, INC	14289105	Pest Control/Admin.	59600	05/08/2020	06/19/2020	35.00
							190.73
101-191.000-740.100	Repair & ma XEROX CORPORATION///	010481873	Copier Lease, Usage/Admin.	59605	06/01/2020	06/19/2020	121.78
							121.78
101-191.000-740.200	Cleaning ser						

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	ALSCO AMERICAN LINEN DIV	LYUM1460483	Cleaning Services	59515	05/06/2020	06/19/2020	18.05
							18.05
101-191.000-740.400	Rent						
	XEROX CORPORATION///	010481873	Copier Lease, Usage/Admin.	59605	06/01/2020	06/19/2020	296.30
							296.30
							Total Dept. Non-departmental: 685.10
Dept: 211.000	Police Protection						
101-211.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	11,741.33
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	11,969.32
							23,710.65
101-211.000-725.400	Fuel						
	WEX BANK	65630835	Fuel/May 2020	59509	05/31/2020	06/16/2020	3,185.30
							3,185.30
101-211.000-740.100	Repair & ma						
	ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	1,879.05
							1,879.05
101-211.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 5/3-6/2	59520	06/03/2020	06/19/2020	1,217.36
							1,217.36
							Total Dept. Police Protection: 29,992.36
Dept: 221.000	Fire Department						
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	6,778.48
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	6,629.45
							13,407.93
101-221.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	588509/2	Washer	59561	06/06/2020	06/19/2020	1.73
	IMPERIAL HARDWARE CO., I	588613/2	Faucet Hole Cover, Adapter	59561	06/08/2020	06/19/2020	9.19
	IMPERIAL HARDWARE CO., I	588131/2	Wood Filler, Liquid Nails	59561	06/02/2020	06/19/2020	26.46
	IMPERIAL HARDWARE CO., I	588089/2	Premix Fuel	59561	06/02/2020	06/19/2020	21.32
	ZENDEJAS HARDWARE INC.	787159	Coveralls/COVID-19	59607	06/02/2020	06/19/2020	827.92
							886.62
101-221.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO., I	588321/2	Wood Chisel Set	59561	06/04/2020	06/19/2020	14.00
							14.00
101-221.000-725.400	Fuel						
	WEX BANK	65630835	Fuel/May 2020	59509	05/31/2020	06/16/2020	1,487.54
							1,487.54
101-221.000-730.200	Technical se						
	I. V. TERMITE & PEST CONTI	0280314	Pest Control Svcs F.D. #1	59556	05/29/2020	06/19/2020	35.00
	SHRED-IT///	3005123936	Biohazard Waste Disposal	59590	06/01/2020	06/19/2020	32.85
							67.85
101-221.000-740.100	Repair & ma						
	CANON FINANCIAL SERVICE	21450135	Copier Lease, Usage/Fire Dept	59533	05/12/2020	06/19/2020	27.14
	YORK/MICHAEL L//	112-2153314-5685056	Reimb. Door Hardware #3964 FD	59606	06/12/2020	06/19/2020	43.78
							70.92
101-221.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21450135	Copier Lease Usage/Fire Dept	59533	05/12/2020	06/19/2020	57.65
							57.65

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101-221.000-750.200	Communicat						
	SAN DIEGO COUNTY///	20BRAWFDN11	Fire Radio System Fees/May	59589	06/01/2020	06/19/2020	969.00
	SAN DIEGO COUNTY///	20BRAWFDN10	Fire Radio System Fees/April	59589	05/01/2020	06/19/2020	969.00
							1,938.00
Total Dept. Fire Department:							17,930.51
Dept: 221.100 Fire Station #2							
101-221.100-720.100	Office suppli						
	WAL-MART STORES, INC. #0	06493	Display Boards, Organizers	59602	06/02/2020	06/19/2020	123.62
							123.62
101-221.100-720.400	Automotive s						
	AUTO ZONE, INC. #2804///	2804952428	Car Wash, Towels	59521	06/11/2020	06/19/2020	28.04
							28.04
101-221.100-720.600	Plumbing su						
	IMPERIAL HARDWARE CO., I	588425/2	Kitchen Faucet	59561	06/05/2020	06/19/2020	226.26
							226.26
101-221.100-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	588010/2	Air Cap, Braid Connection	59561	06/01/2020	06/19/2020	16.46
	IMPERIAL HARDWARE CO., I	588437/2	Silicone	59561	06/05/2020	06/19/2020	6.78
	IMPERIAL HARDWARE CO., I	588692/2	Nuts, Washers, Screws	59561	06/09/2020	06/19/2020	24.22
							47.46
101-221.100-721.900	Small tools }						
	IMPERIAL HARDWARE CO., I	587623/2	Plier, Bit Coupler, Spinner	59561	05/27/2020	06/19/2020	36.82
							36.82
101-221.100-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA	088 557 5439 9 5/1-6/2/20		59592	06/04/2020	06/19/2020	50.21
							50.21
101-221.100-740.100	Repair & ma						
	CANON FINANCIAL SERVICE	21438464	Copier Lease, Usage/Fire Dept	59533	05/13/2020	06/19/2020	14.74
							14.74
101-221.100-740.400	Rent						
	CANON FINANCIAL SERVICE	21438464	Copier Lease, Usage/Fire Dept	59533	05/13/2020	06/19/2020	72.64
							72.64
101-221.100-750.200	Communica						
	AT&T-CALNET 3///		Telephone Services 3/20-4/19	59520	04/20/2020	06/19/2020	200.39
	VERIZON WIRELESS SERVIC	9854018385	Mobile Broadband/Fire Dept.	59601	05/06/2020	06/19/2020	38.01
							238.40
Total Dept. Fire Station #2:							838.19
Dept: 231.000 Building Inspectio							
101-231.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	416.53
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	416.53
							833.06
101-231.000-721.100	Uniforms						
	DRISCOLLS///	46894	COB Shirts	59543	05/01/2020	06/19/2020	397.81
							397.81
101-231.000-725.400	Fuel						
	WEX BANK	65630835	Fuel/May 2020	59509	05/31/2020	06/16/2020	178.40
							178.40
101-231.000-730.200	Technical se						

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	IMPERIAL PRINTERS///	20-1888	Scan to CD/867 Rodeo Drive	59564	05/22/2020	06/19/2020	96.94
							96.94
101-231.000-740.100	Repair & ma						
	MITCHELL BUILDERS, INC./G	9760	Repair Roof A/C	59578	04/30/2020	06/19/2020	157.49
	SAN DIEGO COUNTY///	20BRAWPW11	P.W. Radio System Fees/May	59589	06/01/2020	06/19/2020	57.00
							214.49
							Total Dept. Building Inspection: 1,720.70
Dept: 241.000	Animal Control						
101-241.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	155.36
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	155.36
							310.72
101-241.000-725.400	Fuel						
	WEX BANK	65630835	Fuel/May 2020	59509	05/31/2020	06/16/2020	377.07
							377.07
101-241.000-730.200	Technical se						
	IMPERIAL LANDFILL, INC.///	4136-000018068	Animal Dumping Fees	59563	05/31/2020	06/19/2020	61.07
	IMPERIAL VALLEY HUMANE S		Animal Control - June 2020	59565	06/11/2020	06/19/2020	6,000.00
							6,061.07
101-241.000-740.100	Repair & ma						
	ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	386.29
							386.29
							Total Dept. Animal Control: 7,135.15
Dept: 311.000	Engineering						
101-311.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	1,265.28
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	1,265.28
							2,530.56
101-311.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	20-1897	Business Cards/Andy Miramontez	59564	05/22/2020	06/19/2020	49.57
	OFFICE DEPOT, INC.///	488609152001	Erasers	59582	05/06/2020	06/19/2020	14.20
	STAPLES CREDIT PLAN///	2517806971	Label Maker, Label Tape	59593	05/05/2020	06/19/2020	102.13
	STAPLES CREDIT PLAN///	2518192301	Aluminum Screw Posts	59593	05/05/2020	06/19/2020	69.47
							235.37
101-311.000-721.200	Other operat						
	SILLAS/GUILLERMO//	7053	Reimb. Hand Sanitizer/COVID-19	59591	05/23/2020	06/19/2020	17.62
							17.62
101-311.000-725.400	Fuel						
	WEX BANK	65630835	Fuel/May 2020	59509	05/31/2020	06/16/2020	104.17
							104.17
101-311.000-730.200	Technical sei						
	VALLEY PEST SERVICES, INC	14289103	Pest Control/Public Works	59600	05/08/2020	06/19/2020	35.00
							35.00
101-311.000-740.100	Repair & ma						
	AIRWAVE COMMUNICATION:	438684	Install Back Up Alarm #1004	59514	05/14/2020	06/19/2020	75.00
	CANON SOLUTIONS AMERIC	4040165346	P.W. Scanner Maintenance	59534	05/31/2020	06/19/2020	68.86
	CANON SOLUTIONS AMERIC	4040165347	P.W. Printer Maintenance	59534	05/31/2020	06/19/2020	24.10
	ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	8.75
							176.71
101-311.000-740.400	Rent						

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	CANON FINANCIAL SERVICE	21504444	P.W. Plotter, Scanner Rental	59533	06/01/2020	06/19/2020	301.70
							301.70
101-311.000-740.410	Vehicle & Eq ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	405.38
							405.38
101-311.000-750.200	Communicat SAN DIEGO COUNTY///	20BRAWPWN11	P.W. Radio System Fees/May	59589	06/01/2020	06/19/2020	28.50
							28.50
101-311.000-750.210	Postage UNITED PARCEL SERVICE, II	00002XX926200	Mailings - Engineering	59596	05/16/2020	06/19/2020	33.07
	UNITED PARCEL SERVICE, II	00002XX926230	Mailings - Engineering	59596	06/06/2020	06/19/2020	127.00
							160.07
101-311.000-750.650	Taxes, Fees, DEPT OF TOXIC SUBSTANCE	19SM5833	Wildcat Road Project 401328	59540	05/28/2020	06/19/2020	1,717.82
							1,717.82
							Total Dept. Engineering: 5,712.90
Dept: 411.000 Community Develc							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	444.37
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	444.37
							888.74
101-411.000-740.100	Repair & ma MITCHELL BUILDERS, INC./G	9760	Repair Roof A/C	59578	04/30/2020	06/19/2020	157.48
							157.48
101-411.000-750.600	Contribution: CREDIT BUREAU OF IMP. CC	5975	Bulletin Fees	59539	06/01/2020	06/19/2020	25.00
							25.00
							total Dept. Community Development: 1,071.22
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	891.44
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	826.29
							1,717.73
101-511.000-720.600	Plumbing su IMPERIAL HARDWARE CO., I	588431/2	Elbows, Couplings, Ell	59561	06/05/2020	06/19/2020	14.85
	LABRUCHERIE IRRIGATION :	OM10238	Valve Diaphragm, Irritol Lever	59573	06/01/2020	06/19/2020	33.42
	LABRUCHERIE IRRIGATION :	OM10318	Valve, Cap	59573	06/04/2020	06/19/2020	128.94
	LABRUCHERIE IRRIGATION :	OM10286	Bubbler	59573	06/03/2020	06/19/2020	17.58
	LABRUCHERIE IRRIGATION :	OM10122	Ells	59573	05/27/2020	06/19/2020	4.95
	LABRUCHERIE IRRIGATION :	OM10327	Adapter, Ell, Tee, Nipple	59573	06/05/2020	06/19/2020	423.32
							623.06
101-511.000-720.800	Janitorial sup BIG STATE INDUSTRIAL SUP	1387189	Disinfectant Fogger/COVID-19	59524	05/18/2020	06/19/2020	546.14
	BIG STATE INDUSTRIAL SUP	1390737	Disinfectant Fogger/COVID-19	59524	05/22/2020	06/19/2020	195.10
	BIG STATE INDUSTRIAL SUP	1390736	Disinfectant Fogger/COVID-19	59524	05/22/2020	06/19/2020	195.10
							936.34
101-511.000-725.400	Fuel WEX BANK	65630835	Fuel/May 2020	59509	05/31/2020	06/16/2020	1,494.68
							1,494.68
101-511.000-740.100	Repair & ma						

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	BRAWLEY AUTO BODY///	0015524	Repair Door Panel #205 Parks	59525	06/02/2020	06/19/2020	299.31
	ELMS EQUIPMENT///	0000010907110001	Repair Hedge Trimmer	59547	06/02/2020	06/19/2020	191.88
	ELMS EQUIPMENT///	0000010907250001	Repair Handheld Blower	59547	06/02/2020	06/19/2020	42.50
	ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	645.79
	KNORR SYSTEMS, INC.///	SI221115	Emergency Repair/Lions Pool	59571	03/27/2020	06/19/2020	6,659.08
	OK RUBBER TIRES///	74392	Repair Tire #69 Parks	59583	06/03/2020	06/19/2020	21.73
							7,860.29
101-511.000-740.410	Vehicle & Eq						
	ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	462.59
							462.59
						Total Dept. Parks:	13,094.69
Dept: 521.000 Recreation & Lion:							
101-521.000-470.110	Rents and ro						
	BRAWLEY LITTLE LEAGUE///	912652	Refund Deposit/Lions Center	59527	11/18/2019	06/19/2020	100.00
	WALKER/CELES//	912738	Refund Deposit/Lions Center	59603	01/03/2020	06/19/2020	100.00
							200.00
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	307.78
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	307.78
							615.56
101-521.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO., I	588388/2	Bucket Lid, Hose, Liquid Acid	59561	06/05/2020	06/19/2020	53.83
	IMPERIAL HARDWARE CO., I	588634/2	Liquid Acid	59561	06/08/2020	06/19/2020	107.64
							161.47
101-521.000-720.600	Plumbing su						
	MCNEECE BROS OIL COMPA	268587	Pump/Lions Pool	59577	06/06/2020	06/19/2020	29.25
							29.25
101-521.000-721.100	Uniforms						
	GRAFFIK INDUSTRIES, INC./i	6075	COB Shirts	59555	06/05/2020	06/19/2020	220.89
							220.89
101-521.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	588388/2	Bucket Lid, Hose, Liquid Acid	59561	06/05/2020	06/19/2020	56.50
	IMPERIAL HARDWARE CO., I	588290/2	Baking Soda, Hose, Vinyl Tube	59561	06/04/2020	06/19/2020	16.19
							72.69
101-521.000-740.100	Repair & ma						
	AA ELECTRIC///	376	Troubleshoot & Replace Fuses/	59512	06/08/2020	06/19/2020	173.49
							173.49
						Total Dept. Recreation & Lions Center:	1,473.35
Dept: 551.000 Library							
101-551.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	694.83
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	694.83
							1,389.66
101-551.000-730.200	Technical se						
	PROTECTION ONE ALARM///		Alarm Monitoring 6/1-6/30/20	59587	06/04/2020	06/19/2020	53.83
							53.83
						Total Dept. Library:	1,443.49
						Total Fund General Fund:	94,387.30

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Dept: 312.000 Street Maintenance							
211-312.000-710.300	PERS						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	1,015.48
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	1,108.04
							2,123.52
211-312.000-720.500	Electrical sup						
	ONESOURCE DISTRIBUTOR	S6463126.001	Light Fixtures/Streets	59584	05/27/2020	06/19/2020	829.45
							829.45
211-312.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION	OM10271	PVC Pipe, Adapter, Ell/ROW	59573	06/02/2020	06/19/2020	27.98
							27.98
211-312.000-721.200	Other operat						
	ELMS EQUIPMENT///	1090745-0001	Chain Loop/ROW	59547	06/03/2020	06/19/2020	43.20
	IMPERIAL HARDWARE CO., I	588036/2	Trash Bags/ROW	59561	06/02/2020	06/19/2020	29.07
	IMPERIAL HARDWARE CO., I	588864/2	Trash Bags/ROW	59561	06/10/2020	06/19/2020	29.07
	IMPERIAL HARDWARE CO., I	588676/2	Grabbers, Trash Bags/ROW	59561	06/09/2020	06/19/2020	81.42
	K-C WELDING RENTALS, INC	30498	Weedeater Line, File/ROW	59569	06/08/2020	06/19/2020	50.62
							233.38
211-312.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Street Lights 4/8/20-5/6/20	59562	05/07/2020	06/19/2020	8,844.35
							8,844.35
211-312.000-725.400	Fuel						
	WEX BANK	65630835	Fuel/May 2020	59509	05/31/2020	06/16/2020	1,842.73
							1,842.73
211-312.000-730.200	Technical sei						
	AA ELECTRIC///	372	Install Light/6th & Malan St	59512	06/04/2020	06/19/2020	250.00
							250.00
211-312.000-740.100	Repair & ma						
	ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	2,298.83
							2,298.83
211-312.000-740.410	Vehicle & Eq						
	ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	2,088.40
							2,088.40
							Dept. Street Maintenance & Improve.: 18,538.64
							Total Fund Gas Tax: 18,538.64
Fund: 213 SB 821 - Ped. & Bic. Fa							
Dept: 313.000 Bicycle & Pedestri							
213-313.000-730.200	Technical se						
	ARC INDUSTRIES///	7318	Transit Station Services-May	59517	06/01/2020	06/19/2020	357.05
							357.05
							Total Dept. Bicycle & Pedestrian Fac.: 357.05
							SB 821 - Ped. & Bic. Fac.: 357.05
Fund: 241 Bernardo Padilla Land							
Dept: 511.100 Parks, Landscape							
241-511.100-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Street Lights 4/8/20-5/6/20	59562	05/07/2020	06/19/2020	138.37
							138.37

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I Dept. Parks, Landscape & Lighting:							138.37
Ernardo Padilla Land/Light:							138.37
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200 Electricity							
IMPERIAL IRRIGATION DISTF			Street Lights 4/8/20-5/6/20	59562	05/07/2020	06/19/2020	122.64
							<u>122.64</u>
Total Dept. Comm Fac Dist:							122.64
Fund CFD 05-1 Victoria Park:							122.64
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200 Electricity							
IMPERIAL IRRIGATION DISTF			Street Lights 4/8/20-5/6/20	59562	05/07/2020	06/19/2020	130.82
							<u>130.82</u>
Total Dept. Comm Fac Dist:							130.82
Fund CFD 05-4 Latigo Ranch:							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200 Electricity							
IMPERIAL IRRIGATION DISTF			Street Lights 4/8/20-5/6/20	59562	05/07/2020	06/19/2020	318.87
							<u>318.87</u>
Total Dept. Comm Fac Dist:							318.87
Fund CFD 05-3 La Paloma:							318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-720.600 Plumbing su							
IMPERIAL HARDWARE CO., I		588630	Cement, PVC Pipe, Tee/	59561	06/08/2020	06/19/2020	13.70
							<u>13.70</u>
246-195.000-721.200 Other operat							
ELMS EQUIPMENT///		1090724-0001	Weedeater Line/ROW	59547	06/02/2020	06/19/2020	44.75
							<u>44.75</u>
246-195.000-725.200 Electricity							
IMPERIAL IRRIGATION DISTF			Street Lights 4/8/20-5/6/20	59562	05/07/2020	06/19/2020	106.29
							<u>106.29</u>
Total Dept. Comm Fac Dist:							164.74
Fund CFD 06-1 Malan Park:							164.74
Fund: 247 CFD 07-1 Luckey Ranc							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200 Electricity							
IMPERIAL IRRIGATION DISTF			Street Lights 4/8/20-5/6/20	59562	05/07/2020	06/19/2020	130.82
							<u>130.82</u>
Total Dept. Comm Fac Dist:							130.82

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1 CFD 07-1 Luckey Ranch:							130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Street Lights 4/8/20-5/6/20	59562	05/07/2020	06/19/2020	8.18
							8.18
Total Dept. Comm Fac Dist:							8.18
nd CFD 07-2 Springhouse:							8.18
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water depos							
	CORDOVA/EDGAR JOSE//		Refund Deposit 309 W Adler St	59536	05/28/2020	06/19/2020	245.26
	DIAZ/SOCORRO//		Refund Deposit 390 W Trail St	59541	06/11/2020	06/19/2020	48.78
	DRENNON/DOUGLAS//		Refund Deposit 749 A Street	59542	05/28/2020	06/19/2020	245.26
							539.30
Total Dept. 000000:							539.30
Dept: 321.000 Water Treatment							
501-321.000-440.710 Water sales							
	FRANCIS/STEPHANIE//		Rfnd Ovrpmt 506 Willard Avenue	59550	06/11/2020	06/19/2020	15.70
							15.70
501-321.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	1,410.91
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	1,410.88
							2,821.79
501-321.000-720.500 Electrical suj							
	GEORGE T HALL CO, INC//	S1259544.001	Panel AMP Meter	59553	05/27/2020	06/19/2020	969.47
	ONESOURCE DISTRIBUTOR	S6449168.001	Backup Battery	59584	05/21/2020	06/19/2020	578.68
	ONESOURCE DISTRIBUTOR	S6454489.001	Transtector	59584	05/21/2020	06/19/2020	424.24
							1,972.39
501-321.000-720.600 Plumbing su							
	IMPERIAL HARDWARE CO., I	588573/2	PVC Pipe, Cement	59561	06/08/2020	06/19/2020	24.33
	IMPERIAL HARDWARE CO., I	587515/2	Towels, Dish Soap, Slip Caps	59561	05/27/2020	06/19/2020	13.33
	IMPERIAL HARDWARE CO., I	588196/2	Drill Bit, Nipple, Elbow, Jug	59561	06/03/2020	06/19/2020	32.43
	LABRUCHERIE IRRIGATION :	OM10363	Nipple, Bubbler, PVC Pipe, Tee	59573	06/08/2020	06/19/2020	55.38
	LABRUCHERIE IRRIGATION :	OM10125	Bushings	59573	05/27/2020	06/19/2020	12.91
	LABRUCHERIE IRRIGATION :	OM10283	Ball Valve, Nipple, Ell	59573	06/03/2020	06/19/2020	128.14
	LABRUCHERIE IRRIGATION :	OM10287	Ball Valve, Nipple, Ell	59573	06/03/2020	06/19/2020	56.14
							322.66
501-321.000-721.200 Other operat							
	ELMS EQUIPMENT///	1090712-0001	Primer Bulb, Weedeater Line	59547	06/01/2020	06/19/2020	76.83
	IMPERIAL HARDWARE CO., I	588306/2	Rakes	59561	06/04/2020	06/19/2020	25.19
	IMPERIAL HARDWARE CO., I	587162/2	Aluminum Scoop	59561	05/22/2020	06/19/2020	98.88
	IMPERIAL HARDWARE CO., I	587515/2	Towels, Dish Soap, Slip Caps	59561	05/27/2020	06/19/2020	30.45
	IMPERIAL HARDWARE CO., I	587704/2	Sponges, Towels, Trash Bags	59561	05/28/2020	06/19/2020	50.58
	IMPERIAL HARDWARE CO., I	587807/2	Wheel	59561	05/29/2020	06/19/2020	27.14
	IMPERIAL HARDWARE CO., I	588196/2	Drill Bit, Nipple, Elbow, Jug	59561	06/03/2020	06/19/2020	32.61
	IMPERIAL HARDWARE CO., I	588254/2	Copper Coil, Brass Fittings	59561	06/03/2020	06/19/2020	26.44
	IMPERIAL HARDWARE CO., I	588256/2	Copper Coil	59561	06/03/2020	06/19/2020	12.60
	IMPERIAL HARDWARE CO., I	850451/5	Paint Tray, Tape, Brush	59561	06/05/2020	06/19/2020	90.19
	IMPERIAL VALLEY PAINT CEN	378340B	Paint	59566	06/02/2020	06/19/2020	735.67
	KIMBALL MIDWEST///	7949002	Hand Sanitizer COVID-19	59570	05/18/2020	06/19/2020	149.39

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	MALLORY SAFETY & SUPPLY	4839093	Gatorade	59575	05/05/2020	06/19/2020	25.76
	MALLORY SAFETY & SUPPLY	4839096	Hasp, Do Not Operate Tags	59575	05/05/2020	06/19/2020	75.02
	MALLORY SAFETY & SUPPLY	4839100	Safety Glasses	59575	05/05/2020	06/19/2020	116.37
	REDDY ICE, CORPORATION/ SILLAS/GUILLERMO//	1060129226	Ice	59588	05/28/2020	06/19/2020	110.44
		7053	Reimb. Hand Sanitizer/COVID-19	59591	05/23/2020	06/19/2020	17.62
							1,701.18
501-321.000-721.900	Small tools & IMPERIAL HARDWARE CO., I	588196/2	Drill Bit, Nipple, Elbow, Jug	59561	06/03/2020	06/19/2020	49.21
							49.21
501-321.000-730.200	Technical se ASBURY ENVIRONMENTAL S BABCOCK LABORATORIES, I	I500-00562175 CE01945-2441	Used Oil Disposal Various Lab Testing/WTP	59518 59522	05/20/2020 05/26/2020	06/19/2020 06/19/2020	160.00 449.00
							609.00
501-321.000-740.100	Repair & ma JOHNSON CONTROLS FIRE/	86761831	Fire Extinguisher Inspections	59568	05/15/2020	06/19/2020	390.00
							390.00
501-321.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV	LYUM1465626	Cleaning Services	59515	06/03/2020	06/19/2020	62.25
							62.25
501-321.000-750.200	Communica AT&T SAN DIEGO COUNTY///		U-Verse Internet 6/1-6/30 P.W. Radio System Fees/May	59519 59589	05/31/2020 06/01/2020	06/19/2020 06/19/2020	70.33 28.50
		20BRAWPWN11					98.83
501-321.000-750.650	Taxes, Fees, UNDERGROUND SERVICE A	dsb20192577	CA State Fee for Regulatory	59595	06/01/2020	06/19/2020	26.61
							26.61
							Total Dept. Water Treatment: 8,069.62
Dept: 322.000 Water Distribution							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20 PERS 6/2/20-6/15/20	1127 1127	06/05/2020 06/19/2020	06/19/2020 06/19/2020	915.60 861.59
							1,777.19
501-322.000-720.600	Plumbing su CORE & MAIN LP///	M415639	Clamps	59537	05/28/2020	06/19/2020	695.12
							695.12
501-322.000-721.100	Uniforms K-C WELDING RENTALS, INC K-C WELDING RENTALS, INC	129424 129423	Safety Boots/Ricardo Rosales Safety Boots/Javier Renteria	59569 59569	05/29/2020 05/29/2020	06/19/2020 06/19/2020	200.25 200.25
							400.50
501-322.000-721.200	Other operat IMPERIAL HARDWARE CO., I IMPERIAL HARDWARE CO., I REDDY ICE, CORPORATION/ SILLAS/GUILLERMO// WAXIE SANITARY SUPPLY///	587795/2 587587/2 1060124372 7053 79199793	Wall Clock Glass Cleaner, Tire Foam Ice Reimb. Hand Sanitizer/COVID-19 Respirator Masks/COVID-19	59561 59561 59588 59591 59604	05/29/2020 05/27/2020 04/30/2020 05/23/2020 05/28/2020	06/19/2020 06/19/2020 06/19/2020 06/19/2020 06/19/2020	21.32 19.97 165.67 17.62 269.38
							493.96
501-322.000-721.900	Small tools & IMPERIAL HARDWARE CO., I IMPERIAL HARDWARE CO., I	588304/2 587087/2	Fan Socket Set, Shovels	59561 59561	06/04/2020 05/22/2020	06/19/2020 06/19/2020	193.94 132.82
							326.76
501-322.000-725.400	Fuel						

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	WEX BANK	65630835	Fuel/May 2020	59509	05/31/2020	06/16/2020	126.66
							126.66
501-322.000-730.200	Technical se						
	VALLEY PEST SERVICES, INC	14289241	Bee Extermination/218 B Street	59600	05/13/2020	06/19/2020	125.00
							125.00
501-322.000-740.100	Repair & ma						
	ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	83.09
	IMPERIAL HARDWARE CO., I	587569/2	Receiver Pin Lock #220 Sts	59561	05/27/2020	06/19/2020	14.54
	OK RUBBER TIRES///	74220	Repair Tire #222 Streets	59583	05/26/2020	06/19/2020	18.50
							116.13
501-322.000-740.400	Rent						
	EAN SERVICES, LLC///	750040467574	Vehicle Rental/Jose Limon	59545	05/31/2020	06/19/2020	174.75
							174.75
501-322.000-750.200	Communicat						
	AT & T///		Telephone Services 6/7-7/6	59511	06/07/2020	06/19/2020	33.03
	SAN DIEGO COUNTY///	20BRAWPWN11	P.W. Radio System Fees/May	59589	06/01/2020	06/19/2020	28.50
	UNDERGROUND SERVICE A	520200068	Dig Alert Tickets	59595	06/01/2020	06/19/2020	59.50
							121.03
							Total Dept. Water Distribution: 4,357.10
							Total Fund Water: 12,966.02
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-440.730	Sewer servic						
	CORONADO/RANDALL//		Rfund Ovrpmt 588 N Palm Ave	59538	06/12/2020	06/19/2020	34.74
	FRANCIS/STEPHANIE//		Rfnd Ovrpmt 506 Willard Avenue	59550	06/11/2020	06/19/2020	10.03
							44.77
511-331.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	303.98
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	297.81
							601.79
511-331.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION :	OM10311	EII	59573	06/04/2020	06/19/2020	8.01
							8.01
511-331.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	588320/2	Foam Sealant	59561	06/04/2020	06/19/2020	4.16
							4.16
511-331.000-721.900	Small tools &						
	BAVCO BACKFLOW & VALVE	951263	Pressure Zone Assemblies	59523	05/12/2020	06/19/2020	195.12
							195.12
511-331.000-725.400	Fuel						
	WEX BANK	65630835	Fuel/May 2020	59509	05/31/2020	06/16/2020	553.96
							553.96
511-331.000-730.200	Technical sei						
	BSK ASSOCIATES///	RD00354	Pretreatment Testing	59531	06/04/2020	06/19/2020	600.00
							600.00
511-331.000-740.100	Repair & ma						
	ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	8.75
							8.75
511-331.000-740.410	Vehicle & Eq						

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ENTERPRISE FM TRUST///		FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	403.18
							403.18
511-331.000-750.200	Communicat SAN DIEGO COUNTY///	20BRAWPWN11	P.W. Radio System Fees/May	59589	06/01/2020	06/19/2020	28.50
							28.50
Total Dept. Wastewater Collection:							2,448.24
Dept: 332.000 Wastewater treatm							
511-332.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	956.03
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	956.03
							1,912.06
511-332.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	OE-52211-1	Toner	59510	05/22/2020	06/19/2020	89.66
							89.66
511-332.000-720.500	Electrical suj ONESOURCE DISTRIBUTOR	S6459483.001	Fuses	59584	05/20/2020	06/19/2020	165.43
							165.43
511-332.000-721.200	Other operat BRAWLEY TRACTOR PARTS, NATIONAL INDUSTRIAL/// SILLAS/GUILLERMO// USA BLUEBOOK, INC///	0041471 16981 7053 238427	Nuts Hand Sanitizer/COVID-19 Reimb. Hand Sanitizer/COVID-19 Filters	59530 59579 59591 59599	05/28/2020 05/14/2020 05/23/2020 05/15/2020	06/19/2020 06/19/2020 06/19/2020 06/19/2020	2.91 431.64 35.26 74.39
							544.20
511-332.000-721.900	Small tools & GOVCONNECTION, INC///	70013864	Hard Drive	59554	05/23/2020	06/19/2020	802.49
							802.49
511-332.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 5/5/20-6/3/20	59562	06/08/2020	06/19/2020	4,364.33
							4,364.33
511-332.000-730.200	Technical sei BABCOCK LABORATORIES, I EFR ENVIRONMENTAL SERV IV ENVIRONMENTAL LAB INC IV ENVIRONMENTAL LAB INC LOCKE AIRE CONDITIONING	CE02186-2441 MR47981-20 10034 10042 40860	Wastewater Analysis Used Oil Disposal Microbiology Analysis Microbiology Analysis Diagnostic Fee & Testing	59522 59546 59567 59567 59574	05/28/2020 05/22/2020 06/03/2020 06/03/2020 05/29/2020	06/19/2020 06/19/2020 06/19/2020 06/19/2020 06/19/2020	58.00 65.00 904.00 834.00 185.00
							2,046.00
511-332.000-740.100	Repair & ma MARK DOWDEN WELDING PRECISION ELECTRIC CO IN	22298 3-070946	Repair Lifting Loops/RAS Pump Repair Blower/WWTP	59576 59586	05/28/2020 05/26/2020	06/19/2020 06/19/2020	92.03 7,587.00
							7,679.03
511-332.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI ALSCO AMERICAN LINEN DI	LYUM1456305 LYUM1463658 LYUM1466372	Cleaning Services Cleaning Services Cleaning Services, Late Fee	59515 59515 59515	04/13/2020 05/25/2020 06/08/2020	06/19/2020 06/19/2020 06/19/2020	109.23 109.23 109.23
							327.69
511-332.000-750.200	Communicat SAN DIEGO COUNTY///	20BRAWPWN11	P.W. Radio System Fees/May	59589	06/01/2020	06/19/2020	28.50
							28.50
511-332.000-750.650	Taxes, Fees, ALSCO AMERICAN LINEN DI	LYUM1466372	Cleaning Services, Late Fee	59515	06/08/2020	06/19/2020	1.64
							1.64

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Total Dept. Wastewater treatment:							17,961.03
Total Fund Wastewater:							20,409.27
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	29.23
							29.23
531-351.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 5/5/20-6/3/20	59562	06/08/2020	06/19/2020	48.30
							48.30
Total Dept. Airport:							77.53
Total Fund Airport:							77.53
Fund: 601 Maintenance							
Dept: 801.000 Vehicle Mainten							
601-801.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	134.10
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	134.05
							268.15
601-801.000-730.200	Technical se						
	ENTERPRISE FM TRUST///	FBN3959030	Vehicle Maintenance Tracking	59508	06/03/2020	06/16/2020	733.48
							733.48
Total Dept. Vehicle Maintenance Shop:							1,001.63
Total Fund Maintenance:							1,001.63
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.001	Deferred cor						
	NATIONAL PLAN COORDINA		Deferred Comp Plan #340233-01	59580	06/19/2020	06/19/2020	4,630.00
							4,630.00
802-000.000-200.002	Deferred cor						
	NATIONWIDE RETIREMENT :		Deferred Compensation #05270	59581	06/19/2020	06/19/2020	275.00
							275.00
802-000.000-200.003	Federal tax v						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1126	06/19/2020	06/19/2020	22,707.24
							22,707.24
802-000.000-200.004	State tax wit						
	EMPLOYMENT DEVELOPMEI		State Taxes	1125	06/19/2020	06/19/2020	6,614.19
							6,614.19
802-000.000-200.006	Social Secur						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1126	06/19/2020	06/19/2020	17,878.16
							17,878.16
802-000.000-200.007	Medicare De						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1126	06/19/2020	06/19/2020	4,196.62
							4,196.62
802-000.000-200.008	Retirement v						
	PUBLIC EMPLOYEES RETIRE		PERS 5/19/20-6/1/20	1127	06/05/2020	06/19/2020	19,745.20
	PUBLIC EMPLOYEES RETIRE		PERS 6/2/20-6/15/20	1127	06/19/2020	06/19/2020	19,983.64

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							39,728.84
802-000.000-200.009	Wage assign						
	FRANCHISE TAX BOARD///			59549	06/19/2020	06/19/2020	100.00
	FRANCHISE TAX BOARD///			59549	06/19/2020	06/19/2020	150.00
	IMPERIAL COUNTY SHERIFF			59557	06/19/2020	06/19/2020	90.60
	UNITED STATES TREASURY/			59597	06/19/2020	06/19/2020	177.50
							518.10
802-000.000-200.012	United Fund						
	UNITED WAY OF IMPERIAL C		United Way Deductions	59598	06/19/2020	06/19/2020	19.00
							19.00
802-000.000-200.013	Union dues						
	BRAWLEY FIREFIGHTERS LC		June Union Dues	59526	06/19/2020	06/19/2020	650.00
	BRAWLEY POLICE SERGEAN		June Union Dues	59528	06/19/2020	06/19/2020	300.00
	BRAWLEY PUBLIC SAFETY E		June Union Dues	59529	06/19/2020	06/19/2020	1,960.00
	TEAMSTERS LOCAL #542///		June Union Dues	59594	06/19/2020	06/19/2020	1,087.00
							3,997.00
802-000.000-200.014	Child suppor						
	CALIFORNIA STATE DISBUR:			59532	06/19/2020	06/19/2020	154.61
	CALIFORNIA STATE DISBUR:			59532	06/19/2020	06/19/2020	342.00
	CALIFORNIA STATE DISBUR:			59532	06/19/2020	06/19/2020	244.15
	CALIFORNIA STATE DISBUR:			59532	06/19/2020	06/19/2020	58.61
							799.37
802-000.000-200.021	Sect. 125 Ca						
	COLUMBUS BANK & TRUST		Unreimbursed Medical &	59535	06/19/2020	06/19/2020	248.84
							248.84
802-000.000-200.023	AFLAC Critic						
	AFLAC GROUP INSURANCE/		Critical Care Withheld	59513	06/19/2020	06/19/2020	177.10
							177.10
802-000.000-200.027	section 125						
	AFLAC INC ///		Cancer, ICU, Disability	1124	06/19/2020	06/19/2020	1,182.83
							1,182.83
802-000.000-200.028	section 125						
	AFLAC INC ///		Cancer, ICU, Disability	1124	06/19/2020	06/19/2020	1,277.97
							1,277.97
802-000.000-200.030	Employer pa						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1126	06/19/2020	06/19/2020	4,196.62
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1126	06/19/2020	06/19/2020	17,878.16
							22,074.78
Total Dept. 000000:							126,325.04
Total Fund Payroll Clearing:							126,325.04
Grand Total:							275,076.92

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
59608	06/24/2020	Printed	C9428	CALIFORNIA DEPARTMENT OF TAX	May 2020 Sales Tax	2,466.00
59609	06/26/2020	Printed	A0711	AA ELECTRIC	Install Lights/Bus Shelters	1,743.55
59610	06/26/2020	Printed	A230	ALARM COMMUNICATION EXPERT	Alarm Monitoring/WWTP	390.00
59611	06/26/2020	Printed	A1953	ALLIANCE HEALTHCARE SRVCS	Rfnd Ovrpmt Bus Lic #0141	10.00
59612	06/26/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	404.97
59613	06/26/2020	Printed	A632	ARCADIS	Rfnd Hydrant Meter Depsoit/	158.29
59614	06/26/2020	Printed	A785	AT&T	U-Verse Internet 7/1-7/16	80.25
59615	06/26/2020	Printed	A901	AT&T-CALNET 3	Telephone Services 5/12-6/11	329.36
59616	06/26/2020	Printed	B502	BABCOCK LABORATORIES, INC	Wastewater Analysis	159.00
59617	06/26/2020	Printed	B188	BARTLE WELLS ASSOCIATES	Indirect Cost Allocation &	10,890.00
59618	06/26/2020	Printed	B827	DAVID & MARGARITA BERGADO	Rfnd Ovrpmt 292 H Street	157.00
59619	06/26/2020	Printed	B390	BRAWLEY AUTO BODY	Repair Door #48 Parks	355.83
59620	06/26/2020	Printed	B269	BRAWLEY TRACTOR PARTS	Plug Tap	37.30
59621	06/26/2020	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	9,786.00
59622	06/26/2020	Printed	C1016	NORMA CALDERON	Rfnd Deposit 224 Driftwood Pl	66.43
59623	06/26/2020	Printed	C101	CALIFORNIA JPIA	Reimb. WC Ovrpmt 3/14/20	2,408.48
59624	06/26/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease/Finance	226.80
59625	06/26/2020	Printed	C275	CDW GOVERNMENT, INC.	Docks	11,338.59
59626	06/26/2020	Printed	C2833	CORE & MAIN LP	Frame, Sewer Cover	2,994.18
59627	06/26/2020	Printed	C244	ROBERTO & CLAUDIA CORONADO	Refund Deposit 544 Pedrito Ct	86.72
59628	06/26/2020	Printed	C3758	COUNTY MOTOR PARTS CO INC	Diesel Exhaust Fluid	207.93
59629	06/26/2020	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Credit Report/P.D.	35.00
59630	06/26/2020	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	259.37
59631	06/26/2020	Printed	D385	DC FROST ASSOCIATES, INC.	Screening Bags	984.10
59632	06/26/2020	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	130.00
59633	06/26/2020	Printed	D806	DEPT OF TOXIC SUBSTANCES CONTR	Late Fee/FA0000414	15.05
59634	06/26/2020	Printed	E145	ELMS EQUIPMENT	Weedeater Line	1,599.68
59635	06/26/2020	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	1,399.82
59636	06/26/2020	Printed	E398	EMPIRE SOUTHWEST LLC	Generator Full System	476.00
59637	06/26/2020	Printed	E434	ENTHALPY ANALYTICAL,LLC	Toxicity Testing	775.00
59638	06/26/2020	Printed	E932	ESGIL CORPORATION	Plan Check Fee/932 G Street	1,102.39
59639	06/26/2020	Printed	F105	FEDERAL EXPRESS CORP.	Mailings - Police Dept.	56.29
59640	06/26/2020	Printed	F266	FIRE ETC., INC.	Flashlights, Goggles, Pants	767.79
59641	06/26/2020	Printed	G343	G & W TRACTOR REPAIR	Rfnd Ovrpmt Bus Lic #2068	15.20
59642	06/26/2020	Printed	G536	GRAFFIK INDUSTRIES, INC.	City Logo Decals/Various	158.93
59643	06/26/2020	Printed	G075	ANA GUTIERREZ	Reimb. Tuition/Business	515.10
59644	06/26/2020	Printed	H182	HACH COMPANY, INC.	Lamp Assembly, Chlorine	2,395.09
59645	06/26/2020	Printed	I140	I. V. HOUSING AUTHORITY	Rfnd Ovrpmt 966 Dominguez Ct	23.45
59646	06/26/2020	Printed	I203	I.C. COMMUNITY & ECONOMIC	IV Foreign Trade Zone 2019-20	4,500.00
59647	06/26/2020	Printed	I004	IMPERIAL CO TRANSPORTATION	ICTC Shared Costs 4th Qtr FY	3,103.25
59648	06/26/2020	Printed	I935	IMPERIAL COUNTY PUBLIC HEALTH	Laboratory Analysis/April 2020	2,706.00
59649	06/26/2020	Void	06/26/2020		Void Check	0.00
59650	06/26/2020	Void	06/26/2020		Void Check	0.00
59651	06/26/2020	Printed	I301	IMPERIAL HARDWARE CO., INC.	Couplings	1,052.45
59652	06/26/2020	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Street Lights 5/7/20-6/5/20	83,254.34
59653	06/26/2020	Printed	I567	IMPERIAL VALLEY PRESS	Notice of Public Hearing/	1,546.37
59654	06/26/2020	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/Fire Dept #2	54.98
59655	06/26/2020	Printed	J274	JNE POLYGRAPH LLC	Pre-Employment Polygraph/	375.00
59656	06/26/2020	Printed	K154	K-C WELDING RENTALS, INC.	Safety Boots/Eduardo Escarcega	200.25
59657	06/26/2020	Printed	K621	THOMAS A KEMP	Rfnd Ovrpmt 225 H Street	17.27
59658	06/26/2020	Printed	K668	TERESA KING	Rfnd Deposit 668 Stanley Place	188.95
59659	06/26/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Valve, Adapter, Ball Valve	579.04
59660	06/26/2020	Printed	L603	LIEBERT CASSIDY WHITMORE	F. Rodriguez Litigation	1,430.00
59661	06/26/2020	Printed	L659	LIFE-ASSIST, INC	Medical Supplies	596.40

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
59662	06/26/2020	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves, Emergency Blankets	327.05
59663	06/26/2020	Printed	M004	MCNEECE BROS OIL COMPANY	Siphon Pump, Pail, Funnel/	40.81
59664	06/26/2020	Printed	M804	MYLO JANITORIAL	Cleaning Services - April 2020	7,742.40
59665	06/26/2020	Printed	N417	NUCO2	CO2 Bulk	362.78
59666	06/26/2020	Printed	O233	O'REILLY AUTO PARTS	Absorber, Protectant	39.29
59667	06/26/2020	Printed	O107	ORVAL & CAROLYN OSBORNE	Rfnd Dep, Ovrpmt 955 S 2nd St	252.23
59668	06/26/2020	Printed	P346	MANUEL ANTONIO PEREZ	Refund Ovrpmt 135 I Street	31.68
59669	06/26/2020	Printed	P456	POLICE AND FIRE PSYCHOLOGY	Pre-Employment Psych Exams	650.00
59670	06/26/2020	Printed	P213	PRECISION ELECTRIC CO INC	Laser Align Motor/Blower #3	704.35
59671	06/26/2020	Printed	P300	PROFORCE MARKETING, INC.	Impact Rounds	374.33
59672	06/26/2020	Printed	R163	RDO EQUIPMENT CO.	Repair Mower #89 Parks	1,981.45
59673	06/26/2020	Printed	R2698	COURTNEY ANN ROBBINS	Refund Deposit 1053 D Street	358.06
59674	06/26/2020	Printed	R517	ROCKWOOD CHEMICAL	Magnify, Premium COC/Airport	469.25
59675	06/26/2020	Printed	R1855	BRENDA RODRIGUEZ	Rfnd Dep, Ovrpmt 813 W Steven	252.83
59676	06/26/2020	Printed	R2063	EVERARDO E RODRIGUEZ	Rfnd Deposit 996 G Street	288.90
59677	06/26/2020	Printed	R973	RICARDO ROSALES	Reimb. Grade D2 Renewal	80.00
59678	06/26/2020	Printed	S155	SAN DIEGO COUNTY	Police Radio System Fees/May	2,308.50
59679	06/26/2020	Printed	S556	SHERWIN-WILLIAMS COMPANY, INC.	Paint Gun Sprayer Tip/COVID-19	79.89
59680	06/26/2020	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	193 926 4200 5 5/7-6/8/20	88.22
59681	06/26/2020	Printed	S760	SPECTRUM ADVERTISING	Video Tape Council Mtg 6/2/20	500.00
59682	06/26/2020	Printed	S694	STAPLES BUSINESS CREDIT	Chair Mat	283.96
59683	06/26/2020	Printed	S709	STATE WA RESOURCES CONTROL BD	Grade D1 Renewal/Miguel Perez	70.00
59684	06/26/2020	Printed	S366	STOFFEL ELECTRIC	Replace Transector Power Surge	570.00
59685	06/26/2020	Printed	S1836	STUCCO CONCEPTS	Rfnd Ovrpmt Bus Lic #5348	16.00
59686	06/26/2020	Printed	T1292	T-MOBILE USA INC	On-Call Police Phones/COVID-19	573.30
59687	06/26/2020	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/R. Moore	14.30
59688	06/26/2020	Printed	U602	USA BLUEBOOK, INC	Hand Sanitizer/COVID-19	278.75
59689	06/26/2020	Printed	V335	V & V MANUFACTURING INC.	Wallet Cases	71.39
59690	06/26/2020	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/City Hall	190.00
59691	06/26/2020	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	1,314.91
59692	06/26/2020	Printed	W233	WAGeworks INC	FSA Service Fee - May 2020	100.00
59693	06/26/2020	Void	06/26/2020		Void Check	0.00
59694	06/26/2020	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	548.05
59695	06/26/2020	Printed	W244	WEATHERFORD	Refund Deposit 1509 River Dr	201.57
59696	06/26/2020	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Oxygen Tanks/F.D. 2	296.40
59697	06/26/2020	Printed	W119	WESTERN HYDRO	Spare Sample Pump	1,103.49

Total Checks: 90

Checks Total (excluding void checks): 177,173.38

Total Payments: 90

Bank Total (excluding void checks): 177,173.38

Total Payments: 90

Grand Total (excluding void checks): 177,173.38

F. G. 6/26/20

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 000.000							
101-000.000-205.400	Sales tax pa CALIFORNIA DEPARTMENT C		May 2020 Sales Tax	59608	05/31/2020	06/24/2020	2,317.75
							<u>2,317.75</u>
Total Dept. 000000:							2,317.75
Dept: 110.000 General Revenues							
101-110.000-410.800	Business licc						
	ALLIANCE HEALTHCARE SR//		Rfnd Ovrpmt Bus Lic #0141	59611	06/18/2020	06/26/2020	10.00
	G & W TRACTOR REPAIR///		Rfnd Ovrpmt Bus Lic #2068	59641	06/18/2020	06/26/2020	15.20
	STUCCO CONCEPTS///		Rfnd Ovrpmt Bus Lic #5348	59685	06/18/2020	06/26/2020	16.00
							<u>41.20</u>
101-110.000-410.910	Utility users i						
	I. V. HOUSING AUTHORITY///		Rfnd Ovrpmt 966 Dominguez Ct	59645	06/17/2020	06/26/2020	3.12
	KEMP/THOMAS A//		Rfnd Ovrpmt 225 H Street	59657	06/11/2020	06/26/2020	3.12
	OSBORNE/ORVAL & CAROLY		Rfnd Dep, Ovrpmt 955 S 2nd St	59667	06/12/2020	06/26/2020	3.12
	PEREZ/MANUEL ANTONIO//		Refund Ovrpmt 135 I Street	59668	06/12/2020	06/26/2020	1.21
	RODRIGUEZ/BRENDA//		Rfnd Dep, Ovrpmt 813 W Steven	59675	06/12/2020	06/26/2020	0.74
							<u>11.31</u>
Total Dept. General Revenues:							52.51
Dept: 111.000 City Council							
101-111.000-730.200	Technical ser						
	SPECTRUM ADVERTISING///	14721	Video Tape Council Mtg 6/2/20	59681	06/08/2020	06/26/2020	500.00
							<u>500.00</u>
101-111.000-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9856478015	Cell Phone Charges/Various	59691	06/10/2020	06/26/2020	162.83
							<u>162.83</u>
Total Dept. City Council:							662.83
Dept: 112.000 City Clerk							
101-112.000-750.210	Postage						
	FEDERAL EXPRESS CORP.//	7-043-67524	Mailings - City Clerk	59639	06/19/2020	06/26/2020	44.42
							<u>44.42</u>
101-112.000-750.300	Advertising &						
	IMPERIAL VALLEY PRESS///	11397454	Notice & Invitation to Bidders	59653	05/13/2020	06/26/2020	1,301.04
	IMPERIAL VALLEY PRESS///	11402542	Notice of Public Hearing/	59653	05/22/2020	06/26/2020	245.33
							<u>1,546.37</u>
Total Dept. City Clerk:							1,590.79
Dept: 131.000 City Manager							
101-131.000-720.200	Books and s						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	59687	05/22/2020	06/26/2020	1.00
							<u>1.00</u>
101-131.000-750.300	Advertising &						
	U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	59687	05/22/2020	06/26/2020	13.30
							<u>13.30</u>
Total Dept. City Manager:							14.30
Dept: 151.000 Finance							
101-151.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	587669/2	Bulbs, Filters	59651	05/28/2020	06/26/2020	18.26
							<u>18.26</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-151.000-730.200	Technical se BARTLE WELLS ASSOCIATE:	1002L	Indirect Cost Allocation &	59617	06/19/2020	06/26/2020	10,890.00
							10,890.00
101-151.000-740.400	Rent CANON FINANCIAL SERVICE	21563086	Copier Lease/Finance	59624	06/12/2020	06/26/2020	113.40
							113.40
Total Dept. Finance:							11,021.66
Dept: 152.000 Utility Billing							
101-152.000-721.200	Other operat IMPERIAL HARDWARE CO., I	587669/2	Bulbs, Filters	59651	05/28/2020	06/26/2020	32.27
							32.27
101-152.000-740.400	Rent CANON FINANCIAL SERVICE	21563086	Copier Lease/Finance	59624	06/12/2020	06/26/2020	113.40
							113.40
101-152.000-750.750	Overages ar CALIFORNIA DEPARTMENT C		May 2020 Sales Tax	59608	05/31/2020	06/24/2020	-0.76
							-0.76
Total Dept. Utility Billing:							144.91
Dept: 153.000 Personnel							
101-153.000-730.100	Professional LIEBERT CASSIDY WHITMOF	1499312	F. Rodriguez Litigation	59660	05/31/2020	06/26/2020	1,430.00
							1,430.00
101-153.000-730.200	Technical se DEPARTMENT OF JUSTICE// WAGEWORKS INC///	452533 INV2150265	Fingerprint Applications FSA Service Fee - May 2020	59632 59692	06/03/2020 06/15/2020	06/26/2020 06/26/2020	32.00 100.00
							132.00
Total Dept. Personnel:							1,562.00
Dept: 191.000 Non-departmental							
101-191.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	1,534.65
							1,534.65
101-191.000-730.200	Technical se VALLEY PEST SERVICES, INC VALLEY PEST SERVICES, INC	14288166 5171637	Pest Control/Building Dept. Pest Control/City Hall	59690 59690	04/10/2020 03/13/2020	06/26/2020 06/26/2020	30.00 35.00
							65.00
101-191.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV MYLO JANITORIAL///	LYUM1468548 5072404	Cleaning Services Cleaning Services - April 2020	59612 59664	06/17/2020 04/30/2020	06/26/2020 06/26/2020	76.83 861.00
							937.83
101-191.000-750.600	Contribution: I.C. COMMUNITY & ECONOM	IVFTZ-2020-001	IV Foreign Trade Zone 2019-20	59646	05/28/2020	06/26/2020	4,500.00
							4,500.00
Total Dept. Non-departmental:							7,037.48
Dept: 211.000 Police Protection							
101-211.000-720.100	Office suppli: STAPLES BUSINESS CREDIT STAPLES BUSINESS CREDIT	7307499831-0-1 7307499831-0-2	Correction Tape, Post-Its, File Folder	59682 59682	05/06/2020 05/06/2020	06/26/2020 06/26/2020	67.39 72.40
							139.79

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	FIRE ETC., INC.///	143067	Flashlights, Goggles, Pants	59640	06/09/2020	06/26/2020	560.30
							560.30
101-221.000-721.200	Other operat						
	D & M WATER COMPANY///	290672	Bulk Water - Fire Station #1	59630	03/27/2020	06/26/2020	51.47
	D & M WATER COMPANY///	292305	Bulk Water - Fire Station #1	59630	05/21/2020	06/26/2020	53.48
	EMERGENCY MEDICAL PROI	2165861	Medical Supplies	59635	05/08/2020	06/26/2020	43.64
	EMERGENCY MEDICAL PROI	2165860	Medical Supplies	59635	05/08/2020	06/26/2020	331.39
	EMERGENCY MEDICAL PROI	2167460	Medical Supplies	59635	05/15/2020	06/26/2020	374.62
	EMERGENCY MEDICAL PROI	2173585	Medical Supplies	59635	06/08/2020	06/26/2020	231.55
	EMERGENCY MEDICAL PROI	2173587	Medical Supplies	59635	06/08/2020	06/26/2020	418.62
	IMPERIAL HARDWARE CO., I	589191/2	Trash Bags	59651	06/14/2020	06/26/2020	14.54
	LIFE-ASSIST, INC	1000773	Medical Supplies	59661	05/08/2020	06/26/2020	397.60
	LIFE-ASSIST, INC	1008606	Medical Supplies	59661	06/08/2020	06/26/2020	198.80
							2,115.71
101-221.000-721.900	Small tools &						
	FIRE ETC., INC.///	143067	Flashlights, Goggles, Pants	59640	06/09/2020	06/26/2020	207.49
							207.49
101-221.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	1,073.07
							1,073.07
101-221.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		015 325 6300 2 4/8-5/7/20	59680	05/11/2020	06/26/2020	27.25
							27.25
101-221.000-740.100	Repair & ma						
	EMPIRE SOUTHWEST LLC///	EPWK0484731	Generator Full System	59636	05/18/2020	06/26/2020	238.00
							238.00
101-221.000-740.400	Rent						
	WESTAIR GASES & EQUIPMI	80312845	Acetylene, Oxygen Tanks/F.D.1	59696	05/30/2020	06/26/2020	168.90
							168.90
							Total Dept. Fire Department: 4,705.45
Dept: 221.100	Fire Station #2						
101-221.100-720.800	Janitorial suj						
	WAXIE SANITARY SUPPLY///	79191728	Janitorial Supplies	59694	05/26/2020	06/26/2020	64.93
	WAXIE SANITARY SUPPLY///	79125561	Janitorial Supplies	59694	04/28/2020	06/26/2020	23.40
	WAXIE SANITARY SUPPLY///	79191758	Janitorial Supplies	59694	05/26/2020	06/26/2020	40.99
	WAXIE SANITARY SUPPLY///	79176669	Janitorial Supplies	59694	05/19/2020	06/26/2020	35.12
	WAXIE SANITARY SUPPLY///	79176665	Janitorial Supplies	59694	05/19/2020	06/26/2020	68.88
							233.32
101-221.100-721.200	Other operat						
	D & M WATER COMPANY///	290071	Bulk Water - Fire Station #2	59630	03/13/2020	06/26/2020	32.77
	D & M WATER COMPANY///	291888	Bulk Water - Fire Station #2	59630	05/06/2020	06/26/2020	70.85
	D & M WATER COMPANY///	292689	Bulk Water - Fire Station #2	59630	05/28/2020	06/26/2020	50.80
	IMPERIAL HARDWARE CO., I	589192/2	Trash Bags	59651	06/14/2020	06/26/2020	14.54
	WESTAIR GASES & EQUIPMI	80312844	Oxygen Tanks/F.D. 2	59696	05/30/2020	06/26/2020	127.50
							296.46
101-221.100-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	1,222.38
							1,222.38
101-221.100-730.200	Technical se						
	JADE SECURITY SYSTEMS, I	0167321	Alarm Monitoring/Fire Dept. #2	59654	06/10/2020	06/26/2020	54.98
							54.98
101-221.100-740.100	Repair & ma						

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	EMPIRE SOUTHWEST LLC///	EPWK0484732	Generator Full System	59636	05/18/2020	06/26/2020	238.00
							238.00
101-221.100-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 4/20-5/19	59615	05/20/2020	06/26/2020	202.66
	VERIZON WIRELESS SERVIC	9856063552	Mobile Broadband/Fire Dept.	59691	06/06/2020	06/26/2020	38.01
							240.67
Total Dept. Fire Station #2:							2,285.81
Dept: 231.000 Building Inspectio							
101-231.000-730.200	Technical se						
	ESGIL CORPORATION///	0068786-IN	Plan Check Fee/932 G Street	59638	05/31/2020	06/26/2020	1,102.39
							1,102.39
Total Dept. Building Inspection:							1,102.39
Dept: 311.000 Engineering							
101-311.000-710.600	Tuition reimt						
	GUTIERREZ/ANA//		Reimb. Tuition/Intermediate	59643	06/19/2020	06/26/2020	219.50
	GUTIERREZ/ANA//		Reimb. Tuition/Business	59643	06/19/2020	06/26/2020	295.60
							515.10
101-311.000-721.200	Other operat						
	GRAFFIK INDUSTRIES, INC./	6076	City Logo Decals/Various	59642	06/05/2020	06/26/2020	17.78
	MALLORY SAFETY & SUPPLY	4856087	Gloves/COVID-19	59662	06/04/2020	06/26/2020	23.68
							41.46
101-311.000-730.200	Technical sei						
	ALARM COMMUNICATION EX	09612	Alarm Monitoring/PW	59610	06/18/2020	06/26/2020	90.00
	ALARM COMMUNICATION EX	09610	Alarm Monitoring/Sts-Utilities	59610	06/18/2020	06/26/2020	105.00
							195.00
101-311.000-740.200	Cleaning ser						
	MYLO JANITORIAL///	5072404	Cleaning Services - April 2020	59664	04/30/2020	06/26/2020	851.40
							851.40
101-311.000-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9856478015	Cell Phone Charges/Various	59691	06/10/2020	06/26/2020	25.03
							25.03
Total Dept. Engineering:							1,627.99
Dept: 511.000 Parks							
101-511.000-720.300	Chemicals						
	IMPERIAL HARDWARE CO., I	588983/2	Chlorine Tablets, Liquid Acid	59651	06/11/2020	06/26/2020	88.33
	NUCO2///	63224113	CO2 Bulk	59665	05/31/2020	06/26/2020	99.41
							187.74
101-511.000-720.500	Electrical suj						
	IMPERIAL HARDWARE CO., I	588668/2	Electrical Tape, Concrete Mix	59651	06/09/2020	06/26/2020	11.98
							11.98
101-511.000-720.600	Plumbing su						
	IMPERIAL HARDWARE CO., I	588979/2	Valve Box	59651	06/11/2020	06/26/2020	21.30
	IMPERIAL HARDWARE CO., I	589375/2	Ball Valve, PVC Pipe	59651	06/16/2020	06/26/2020	10.05
	IMPERIAL HARDWARE CO., I	589347/2	Adapters	59651	06/16/2020	06/26/2020	4.91
	IMPERIAL HARDWARE CO., I	589491/2	Ells	59651	06/17/2020	06/26/2020	4.83
	IMPERIAL HARDWARE CO., I	588734/2	Couplings	59651	06/09/2020	06/26/2020	5.70

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	LABRUCHERIE IRRIGATION :	OM10580	Adapter, Couplings, Ell, Tape	59659	06/17/2020	06/26/2020	116.37
	LABRUCHERIE IRRIGATION :	OM10542	Primer, Valve	59659	06/16/2020	06/26/2020	94.53
	LABRUCHERIE IRRIGATION :	OM10518	Ell, Coupling, Adapter, Pipe	59659	06/16/2020	06/26/2020	64.74
	LABRUCHERIE IRRIGATION :	OM10595	Coupling	59659	06/17/2020	06/26/2020	13.58
	LABRUCHERIE IRRIGATION :	OM10440	Controller, Box	59659	06/11/2020	06/26/2020	156.28
	LABRUCHERIE IRRIGATION :	OM10437	Valve, Adapter, Ball Valve	59659	06/11/2020	06/26/2020	29.32
							521.61
101-511.000-721.200	Other operat						
	ELMS EQUIPMENT///	1090397-0001	Chain Loop	59634	05/05/2020	06/26/2020	53.10
	ELMS EQUIPMENT///	1090372-0002	Return Filters	59634	05/05/2020	06/26/2020	-18.52
	ELMS EQUIPMENT///	1090893-0001	Weedeater Line, Chain Loop	59634	06/17/2020	06/26/2020	111.15
	ELMS EQUIPMENT///	1090806-0001	Filters	59634	06/09/2020	06/26/2020	13.26
	ELMS EQUIPMENT///	1090902-0001	Weedeater Line	59634	06/17/2020	06/26/2020	49.71
	GRAFFIK INDUSTRIES, INC./I	6076	City Logo Decals/Various	59642	06/05/2020	06/26/2020	17.78
	IMPERIAL HARDWARE CO., I	588902/2	Tree Net, Pruner, Cable Ties	59651	06/11/2020	06/26/2020	25.67
	IMPERIAL HARDWARE CO., I	589487/2	Spray Bottles/COVID-19	59651	06/17/2020	06/26/2020	21.54
	IMPERIAL HARDWARE CO., I	588668/2	Electrical Tape, Concrete Mix	59651	06/09/2020	06/26/2020	14.52
	IMPERIAL HARDWARE CO., I	588704/2	Concrete Mix	59651	06/09/2020	06/26/2020	14.51
	MCNEECE BROS OIL COMPA	268948	Siphon Pump, Pail, Funnel/	59663	06/12/2020	06/26/2020	40.81
	NUCO2///		Credit/Processing Fee	59665	06/25/2020	06/26/2020	-2.32
	O'REILLY AUTO PARTS	2648-236231	Absorber, Protectant	59666	06/12/2020	06/26/2020	39.29
							380.50
101-511.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO., I	588902/2	Tree Net, Pruner, Cable Ties	59651	06/11/2020	06/26/2020	24.23
							24.23
101-511.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	1,102.55
							1,102.55
101-511.000-740.100	Repair & ma						
	BRAWLEY AUTO BODY///	0015528	Repair Door #48 Parks	59619	06/04/2020	06/26/2020	355.83
	RDO EQUIPMENT CO.///	W5183143	Repair Mower #91 Parks	59672	04/17/2020	06/26/2020	587.12
	RDO EQUIPMENT CO.///	W5170443	Repair Mower #85 Parks	59672	04/14/2020	06/26/2020	603.52
	RDO EQUIPMENT CO.///	W5176343	Repair Mower #85 Parks	59672	04/14/2020	06/26/2020	604.61
	RDO EQUIPMENT CO.///	W5255643	Repair Mower #89 Parks	59672	06/09/2020	06/26/2020	186.20
							2,337.28
101-511.000-740.400	Rent						
	ELMS EQUIPMENT///	1089761-0001	Boom Lift Rental	59634	03/10/2020	06/26/2020	2,324.98
	ELMS EQUIPMENT///	1089761-0002	Credit/Boom Lift Rental	59634	05/28/2020	06/26/2020	-934.00
							1,390.98
101-511.000-750.200	Communicat						
	AT&T		U-Verse Internet 6/17-6/30	59614	06/16/2020	06/26/2020	37.37
	AT&T		U-Verse Internet 7/1-7/16	59614	07/01/2020	06/26/2020	42.88
							80.25
101-511.000-750.650	Taxes, Fees,						
	STATE WA RESOURCES COI	40247	Grade D1 Renewal/Miguel Perez	59683	06/04/2020	06/26/2020	70.00
							70.00
							Total Dept. Parks: 6,107.12
Dept: 521.000	Recreation & Lion:						
101-521.000-720.100	Office suppli						
	STAPLES BUSINESS CREDIT	7307513715-0-1	Calculator Ribbon	59682	05/06/2020	06/26/2020	5.81
	STAPLES BUSINESS CREDIT	7307434949-0-1	Markers	59682	05/04/2020	06/26/2020	26.08
							31.89

101-521.000-720.300 Chemicals

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	BRENNTAG PACIFIC INC.///	BPI53437	Sodium Hypochlorite	59621	06/05/2020	06/26/2020	848.41
	BRENNTAG PACIFIC INC.///	BPI50892	Sodium Hypochlorite	59621	05/27/2020	06/26/2020	706.28
	BRENNTAG PACIFIC INC.///	BPI54512	Sodium Hypochlorite	59621	06/10/2020	06/26/2020	703.78
	IMPERIAL HARDWARE CO., I	589011/2	Pail, Lid, Liquid Acid	59651	06/12/2020	06/26/2020	107.65
	IMPERIAL HARDWARE CO., I	589668/2	Keys, Liquid Acid	59651	06/19/2020	06/26/2020	53.82
	NUCO2///	63117316	CO2 Bulk	59665	05/18/2020	06/26/2020	125.48
	NUCO2///	63149814	CO2 Bulk	59665	05/26/2020	06/26/2020	140.21
	ROCKWOOD CHEMICAL///	2314	Pool Sentry	59674	05/22/2020	06/26/2020	349.11
							3,034.74
101-521.000-720.600	Plumbing su						
	IMPERIAL HARDWARE CO., I	588696/2	Nozzles, Bolts, Nuts, Padlock	59651	06/09/2020	06/26/2020	15.49
	IMPERIAL HARDWARE CO., I	588789/2	Flood Head, Nipple, Tube, Ell	59651	06/10/2020	06/26/2020	43.13
	IMPERIAL HARDWARE CO., I	588771/2	Tube, Adapter, Tee, Nipple	59651	06/10/2020	06/26/2020	27.79
							86.41
101-521.000-720.800	Janitorial sup						
	STAPLES BUSINESS CREDIT	7306569564-0-2	Hand Soap	59682	06/19/2020	06/26/2020	20.62
							20.62
101-521.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	588696/2	Nozzles, Bolts, Nuts, Padlock	59651	06/09/2020	06/26/2020	14.86
	IMPERIAL HARDWARE CO., I	589011/2	Pail, Lid, Liquid Acid	59651	06/12/2020	06/26/2020	32.86
	IMPERIAL HARDWARE CO., I	589668/2	Keys, Liquid Acid	59651	06/19/2020	06/26/2020	8.11
	IMPERIAL HARDWARE CO., I	589048/2	Tarp Straps	59651	06/12/2020	06/26/2020	22.41
							78.24
101-521.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	3,754.92
							3,754.92
101-521.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		187 425 2700 7 5/5-6/4/20	59680	06/08/2020	06/26/2020	19.28
							19.28
101-521.000-730.200	Technical se						
	VALLEY PEST SERVICES, INC	14289045	Pest Control/Lions Center	59690	05/07/2020	06/26/2020	45.00
							45.00
101-521.000-740.100	Repair & ma						
	AA ELECTRIC///	379	Install Photocell/Pool	59609	06/09/2020	06/26/2020	151.24
							151.24
101-521.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DIV	LYUM1468548	Cleaning Services	59612	06/17/2020	06/26/2020	53.96
							53.96
							Total Dept. Recreation & Lions Center: 7,276.30
Dept: 522.000 Senior Citizens Ce							
101-522.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	410.33
							410.33
101-522.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		193 926 4200 5 5/7-6/8/20	59680	06/10/2020	06/26/2020	20.28
							20.28
							Total Dept. Senior Citizens Center: 430.61
Dept: 551.000 Library							
101-551.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	963.98
							963.98

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101-551.000-740.200	Cleaning ser MYLO JANITORIAL///	5072404	Cleaning Services - April 2020	59664	04/30/2020	06/26/2020	1,900.00
							<u>1,900.00</u>
101-551.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 5/12-6/11	59615	06/12/2020	06/26/2020	126.70
							<u>126.70</u>
						Total Dept. Library:	2,990.68
Dept: 551.100 Library Grant - LAI							
101-551.100-750.200	Communica VERIZON WIRELESS SERVIC	9856478015	Cell Phone Charges/Variou	59691	06/10/2020	06/26/2020	53.35
							<u>53.35</u>
						Total Dept. Library Grant - LAMBS:	53.35
						Total Fund General Fund:	62,293.05
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-720.600	Plumbing su LABRUCHERIE IRRIGATION S	OM10389	Bubbler/ROW	59659	06/09/2020	06/26/2020	29.31
							<u>29.31</u>
211-312.000-721.200	Other operat GRAFFIK INDUSTRIES, INC.//	6076	City Logo Decals/Variou	59642	06/05/2020	06/26/2020	35.56
							<u>35.56</u>
211-312.000-725.200	Electricity IMPERIAL IRRIGATION DISTF IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20 Street Lights 5/7/20-6/5/20	59652 59652	05/28/2020 06/10/2020	06/26/2020 06/26/2020	207.51 8,879.62
							<u>9,087.13</u>
211-312.000-730.200	Technical sei IMPERIAL CO TRANSPORTA	20-28	ICTC Shared Costs 4th Qtr FY	59647	06/04/2020	06/26/2020	3,103.25
							<u>3,103.25</u>
						Dept. Street Maintenance & Improve.:	12,255.25
						Total Fund Gas Tax:	12,255.25
Fund: 213 SB 821 - Ped. & Bic. Fac.							
Dept: 313.000 Bicycle & Pedestrian							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	145.67
							<u>145.67</u>
213-313.000-740.100	Repair & ma AA ELECTRIC/// AA ELECTRIC///	378 381	Replace Batteries/Bus Shelters Install Lights/Bus Shelters	59609 59609	06/09/2020 06/21/2020	06/26/2020 06/26/2020	872.31 720.00
							<u>1,592.31</u>
						Total Dept. Bicycle & Pedestrian Fac.:	1,737.98
						SB 821 - Ped. & Bic. Fac.:	1,737.98
Fund: 222 Law Enforcement							
Dept: 000.000							
222-000.000-205.400	Sales tax pa CALIFORNIA DEPARTMENT C		May 2020 Sales Tax	59608	05/31/2020	06/24/2020	155.00
							<u>155.00</u>

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Total Dept. 000000:							155.00
Dept: 211.910 State COPS							
222-211.910-721.900 Small tools &							
	CDW GOVERNMENT, INC.///	XWQ2082	Notebook Computers, Warranty	59625	05/21/2020	06/26/2020	9,106.94
	CDW GOVERNMENT, INC.///	XXL8565	DC Vehicle Adapters, Keyboards	59625	05/28/2020	06/26/2020	960.22
	CDW GOVERNMENT, INC.///	XXL2540	Docks	59625	05/27/2020	06/26/2020	1,271.43
							11,338.59
Total Dept. State COPS:							11,338.59
Total Fund Law Enforcement:							11,493.59
Fund: 241 Bernardo Padilla Land							
Dept: 511.100 Parks, Landscape							
241-511.100-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	26.29
	IMPERIAL IRRIGATION DISTF		Street Lights 5/7/20-6/5/20	59652	06/10/2020	06/26/2020	138.37
							164.66
Total Dept. Parks, Landscape & Lighting:							164.66
Total Fund Bernardo Padilla Land/Light:							164.66
Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Street Lights 5/7/20-6/5/20	59652	06/10/2020	06/26/2020	122.64
							122.64
Total Dept. Comm Fac Dist:							122.64
Total Fund CFD 05-1 Victoria Park:							122.64
Fund: 244 CFD 05-4 Latigo Ranch							
Dept: 195.000 Comm Fac Dist							
244-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Street Lights 5/7/20-6/5/20	59652	06/10/2020	06/26/2020	130.82
							130.82
Total Dept. Comm Fac Dist:							130.82
Total Fund CFD 05-4 Latigo Ranch:							130.82
Fund: 245 CFD 05-3 La Paloma							
Dept: 195.000 Comm Fac Dist							
245-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Street Lights 5/7/20-6/5/20	59652	06/10/2020	06/26/2020	318.87
							318.87
Total Dept. Comm Fac Dist:							318.87
Total Fund CFD 05-3 La Paloma:							318.87
Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Street Lights 5/7/20-6/5/20	59652	06/10/2020	06/26/2020	106.29
							106.29
Total Dept. Comm Fac Dist:							106.29

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und CFD 06-1 Malan Park:							106.29
Fund: 247 CFD 07-1 Luckey Ranc							
Dept: 195.000 Comm Fac Dist							
247-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Street Lights 5/7/20-6/5/20	59652	06/10/2020	06/26/2020	130.82
							<u>130.82</u>
Total Dept. Comm Fac Dist:							130.82
id CFD 07-1 Luckey Ranch:							130.82
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-725.200 Electricity							
	IMPERIAL IRRIGATION DISTF		Street Lights 5/7/20-6/5/20	59652	06/10/2020	06/26/2020	8.18
							<u>8.18</u>
Total Dept. Comm Fac Dist:							8.18
id CFD 07-2 Springhouse:							8.18
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water depos							
	CALDERON/NORMA//		Rfnd Deposit 224 Driftwood Pl	59622	06/17/2020	06/26/2020	66.43
	CORONADO/ROBERTO & CL		Refund Deposit 544 Pedrito Ct	59627	06/18/2020	06/26/2020	86.72
	KING/TERESA//		Rfnd Deposit 668 Stanley Place	59658	06/17/2020	06/26/2020	188.95
	OSBORNE/ORVAL & CAROLY		Rfnd Dep, Ovrpmt 955 S 2nd St	59667	06/12/2020	06/26/2020	245.26
	ROBBINS/COURTNEY ANN//		Refund Deposit 1053 D Street	59673	05/28/2020	06/26/2020	358.06
	RODRIGUEZ/BRENDA//		Rfnd Dep, Ovrpmt 813 W Steven	59675	06/12/2020	06/26/2020	233.50
	RODRIGUEZ/EVERARDO E//		Rfnd Deposit 996 G Street	59676	05/28/2020	06/26/2020	288.90
	WEATHERFORD///		Refund Deposit 1509 River Dr	59695	06/17/2020	06/26/2020	201.57
							<u>1,669.39</u>
501-000.000-205.220	Fire hydrant						
	ARCADIS///		Rfnd Hydrant Meter Depsoit/	59613	06/19/2020	06/26/2020	158.29
							<u>158.29</u>
501-000.000-205.400	Sales tax pa						
	CALIFORNIA DEPARTMENT C		May 2020 Sales Tax	59608	05/31/2020	06/24/2020	-1.41
							<u>-1.41</u>
Total Dept. 000000:							1,826.27
Dept: 321.000 Water Treatment							
501-321.000-440.710 Water sales							
	BERGADO/DAVID & MARGAF		Rfnd Ovrpmt 292 H Street	59618	06/18/2020	06/26/2020	157.00
							<u>157.00</u>
501-321.000-720.300	Chemicals						
	BRENTAG PACIFIC INC.///	BPI54030	Sodium Hypochlorite	59621	06/08/2020	06/26/2020	7,527.53
							<u>7,527.53</u>
501-321.000-721.100	Uniforms						
	K-C WELDING RENTALS, INC	130163	Safety Boots/Eduardo Escarcega	59656	06/16/2020	06/26/2020	200.25
							<u>200.25</u>
501-321.000-721.200	Other operat						
	BRAWLEY TRACTOR PARTS,	0040871	Plug Tap	59620	04/30/2020	06/26/2020	37.30

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	HACH COMPANY, INC.///	11974693	Chlorine Analyzer Maintenance	59644	05/29/2020	06/26/2020	753.12
	HACH COMPANY, INC.///	11976706	Laboratory pH Kit	59644	05/29/2020	06/26/2020	949.45
	HACH COMPANY, INC.///	11975440	Lamp Assembly, Chlorine	59644	05/29/2020	06/26/2020	692.52
	IMPERIAL HARDWARE CO., I	588714/2	Trash Can	59651	06/09/2020	06/26/2020	48.48
	IMPERIAL HARDWARE CO., I	588816/2	Propane, Scoop, Tool Sharpner	59651	06/10/2020	06/26/2020	34.33
	IMPERIAL HARDWARE CO., I	589263/2	Towels, Rubber Float, Caulk	59651	06/15/2020	06/26/2020	42.68
	IMPERIAL HARDWARE CO., I	851225/5	Washers, Nuts, Mini Blind	59651	06/16/2020	06/26/2020	20.70
	IMPERIAL HARDWARE CO., I	589394/2	Tape, Cable Ties, Bleach/	59651	06/16/2020	06/26/2020	6.44
	IMPERIAL HARDWARE CO., I	589394/2	Tape, Cable Ties, Bleach/	59651	06/16/2020	06/26/2020	20.91
	IMPERIAL HARDWARE CO., I	589435/2	Wall Clock, Filters, Air	59651	06/17/2020	06/26/2020	41.12
	MALLORY SAFETY & SUPPLY	4856935	Electrolytes	59662	06/05/2020	06/26/2020	149.78
	MALLORY SAFETY & SUPPLY	4855256	Gatorade	59662	06/03/2020	06/26/2020	5.39
	USA BLUEBOOK, INC.///	242355	Hand Sanitizer/COVID-19	59688	05/20/2020	06/26/2020	278.75
							3,080.97
501-321.000-721.900	Small tools {						
	VERIZON WIRELESS SERVIC	9856478015	Cell Phone Charges/Various	59691	06/10/2020	06/26/2020	134.74
	WESTERN HYDRO.///	40062233-00	Spare Sample Pump	59697	06/04/2020	06/26/2020	1,103.49
							1,238.23
501-321.000-730.200	Technical se						
	IMPERIAL COUNTY PUBLIC F	20913	Laboratory Analysis/March 2020	59648	05/20/2020	06/26/2020	78.00
	IMPERIAL COUNTY PUBLIC F	20913	Laboratory Analysis/March 2020	59648	05/20/2020	06/26/2020	1,168.00
	IMPERIAL COUNTY PUBLIC F	20941	Laboratory Analysis/April 2020	59648	05/21/2020	06/26/2020	292.00
	IMPERIAL COUNTY PUBLIC F	20941	Laboratory Analysis/April 2020	59648	05/21/2020	06/26/2020	1,168.00
							2,706.00
501-321.000-740.100	Repair & ma						
	STOFFEL ELECTRIC.///	477	Replace Transector Power Surge	59684	06/16/2020	06/26/2020	570.00
							570.00
501-321.000-740.200	Cleaning ser						
	MYLO JANITORIAL.///	5072404	Cleaning Services - April 2020	59664	04/30/2020	06/26/2020	470.00
							470.00
501-321.000-750.200	Communica						
	VERIZON WIRELESS SERVIC	9856478015	Cell Phone Charges/Various	59691	06/10/2020	06/26/2020	72.69
							72.69
501-321.000-750.650	Taxes, Fees,						
	DEPT OF TOXIC SUBSTANCE		Late Fee/FA0000414	59633	04/14/2020	06/26/2020	15.05
							15.05
							Total Dept. Water Treatment: 16,037.72
Dept: 322.000	Water Distribution						
501-322.000-720.600	Plumbing su						
	CORE & MAIN LP.///	M039428	Internals	59626	06/12/2020	06/26/2020	2,236.72
							2,236.72
501-322.000-721.200	Other operat						
	COUNTY MOTOR PARTS CO	661913	Diesel Exhaust Fluid	59628	06/12/2020	06/26/2020	19.37
	IMPERIAL HARDWARE CO., I	589090/2	Spray Bottles/COVID-19	59651	06/12/2020	06/26/2020	7.14
	IMPERIAL HARDWARE CO., I	588929/2	Furring Strip, Screws/COVID-19	59651	06/11/2020	06/26/2020	32.95
	IMPERIAL HARDWARE CO., I	589220/2	Sprayers/COVID-19	59651	06/15/2020	06/26/2020	80.46
	SHERWIN-WILLIAMS COMPA	2059-9	Paint Gun Sprayer Tip/COVID-19	59679	06/16/2020	06/26/2020	38.96
	SHERWIN-WILLIAMS COMPA	2192-9	Paint Gun Sprayer Tip/COVID-19	59679	06/16/2020	06/26/2020	40.93
							219.81
501-322.000-721.900	Small tools {						
	COUNTY MOTOR PARTS CO	662155	Jump Starter	59628	06/17/2020	06/26/2020	188.56
	COUNTY MOTOR PARTS CO	662140	Jump Starter	59628	06/17/2020	06/26/2020	107.75
	COUNTY MOTOR PARTS CO	662154	Return Jump Starter	59628	06/17/2020	06/26/2020	-107.75

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	IMPERIAL HARDWARE CO., I	589409/2	Shovels	59651	06/17/2020	06/26/2020	31.97
	IMPERIAL HARDWARE CO., I	589438/2	Shovels	59651	06/17/2020	06/26/2020	31.97
							252.50
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	32,154.04
							32,154.04
501-322.000-750.200	Communica						
	VERIZON WIRELESS SERVIC	9856478015	Cell Phone Charges/Various	59691	06/10/2020	06/26/2020	53.35
							53.35
501-322.000-750.650	Taxes, Fees,						
	ROSALES/RICARDO//	37997	Reimb. Grade D2 Renewal	59677	05/12/2020	06/26/2020	40.00
							40.00
							Total Dept. Water Distribution: 34,956.42
							Total Fund Water: 52,820.41
Fund: 511 Wastewater							
Dept: 000.000							
511-000.000-205.400	Sales tax pa						
	CALIFORNIA DEPARTMENT C		May 2020 Sales Tax	59608	05/31/2020	06/24/2020	-4.58
							-4.58
							Total Dept. 000000: -4.58
Dept: 331.000 Wastewater Collec							
511-331.000-440.730	Sewer servic						
	I. V. HOUSING AUTHORITY///		Rfnd Ovrpmt 966 Dominguez Ct	59645	06/17/2020	06/26/2020	20.33
	KEMP/THOMAS A//		Rfnd Ovrpmt 225 H Street	59657	06/11/2020	06/26/2020	14.15
	OSBORNE/ORVAL & CAROLY		Rfnd Dep, Ovrpmt 955 S 2nd St	59667	06/12/2020	06/26/2020	3.85
	PEREZ/MANUEL ANTONIO//		Refund Ovrpmt 135 I Street	59668	06/12/2020	06/26/2020	30.47
							68.80
511-331.000-721.200	Other operat						
	CORE & MAIN LP///	M186044	Frame, Sewer Cover	59626	04/10/2020	06/26/2020	757.46
	GRAFFIK INDUSTRIES, INC./	6076	City Logo Decals/Various	59642	06/05/2020	06/26/2020	17.78
							775.24
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	735.01
							735.01
511-331.000-750.200	Communica						
	VERIZON WIRELESS SERVIC	9856478015	Cell Phone Charges/Various	59691	06/10/2020	06/26/2020	25.03
							25.03
511-331.000-750.650	Taxes, Fees,						
	ROSALES/RICARDO//	37997	Reimb. Grade D2 Renewal	59677	05/12/2020	06/26/2020	40.00
							40.00
							Total Dept. Wastewater Collection: 1,644.08
Dept: 332.000 Wastewater treatm							
511-332.000-720.600	Plumbing su						
	LABRUCHERIE IRRIGATION :	OM10473	Ball Valve, Nipple, Tee, Ell	59659	06/12/2020	06/26/2020	74.91
							74.91
511-332.000-721.200	Other operat						
	DC FROST ASSOCIATES, INC	41485	Screening Bags	59631	03/16/2020	06/26/2020	984.10
							984.10

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-332.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	27,443.22
							27,443.22
511-332.000-730.200	Technical sei ALARM COMMUNICATION EX BABCOCK LABORATORIES, I ENTHALPY ANALYTICAL, LLC,	09604 CF01429-2441 INV1235937	Alarm Monitoring/WWTP Wastewater Analysis Toxicity Testing	59610 59616 59637	06/18/2020 06/17/2020 06/14/2020	06/26/2020 06/26/2020 06/26/2020	105.00 159.00 775.00
							1,039.00
511-332.000-740.100	Repair & ma PRECISION ELECTRIC CO IN	3-071054	Laser Align Motor/Blower #3	59670	06/09/2020	06/26/2020	704.35
							704.35
511-332.000-740.200	Cleaning ser MYLO JANITORIAL//	5072404	Cleaning Services - April 2020	59664	04/30/2020	06/26/2020	510.00
							510.00
511-332.000-750.200	Communicat VERIZON WIRELESS SERVIC	9856063551	Mobile Broadband/Public Works	59691	06/06/2020	06/26/2020	38.01
							38.01
Total Dept. Wastewater treatment:							30,793.59
Total Fund Wastewater:							32,433.09

Fund: 521 Solid Waste

Dept: 341.000 Solid Waste Collec

521-341.000-440.740	Solid waste c RODRIGUEZ/BRENDA//		Rfnd Dep, Ovrpmt 813 W Steven	59675	06/12/2020	06/26/2020	18.59
							18.59
Total Dept. Solid Waste Collection:							18.59
Total Fund Solid Waste:							18.59

Fund: 531 Airport

Dept: 351.000 Airport

531-351.000-720.300	Chemicals ROCKWOOD CHEMICAL//	1922	Magnify, Premium COC/Airport	59674	05/06/2020	06/26/2020	120.14
							120.14
531-351.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	491.84
							491.84
Total Dept. Airport:							611.98
Total Fund Airport:							611.98

Fund: 601 Maintenance

Dept: 801.000 Vehicle Maintenanc

601-801.000-730.200	Technical se ALARM COMMUNICATION EX	09611	Alarm Monitoring/Shop	59610	06/18/2020	06/26/2020	90.00
							90.00
Total Dept. Vehicle Maintenance Shop:							90.00

Dept: 802.000 Grounds & Facility

601-802.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 4/25/20-5/27/20	59652	05/28/2020	06/26/2020	28.68
							28.68

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Dept. Grounds & Facility Maintenance:							28.68
Total Fund Maintenance:							118.68

Fund: 602 Risk Management
Dept: 813.000 Workers' Compens
 602-813.000-470.240 Workers con
 CALIFORNIA JPIA///

Reimb. WC Ovrpmt 3/14/20	59623	06/12/2020	06/26/2020	2,408.48
				2,408.48

Total Dept. Workers' Compensation: 2,408.48

1 Fund Risk Management: 2,408.48

Grand Total: 177,173.38

Check Register Report

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City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1128	07/01/2020	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,460.80
1129	07/01/2020	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	July 2020 Medical Insurance	99,234.48
1130	07/01/2020	Printed	E101	EMPLOYMENT DEVELOPMENT DEPART.	State Taxes	9,095.58
1131	07/01/2020	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	82,140.45
1132	07/01/2020	Printed	S709	STATE WA RESOURCES CONTROL BD	Safe Drinking Water 1997RX103	498,774.78
1133	07/02/2020	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 6/16/20-6/29/20	60,357.68

Total Checks: 6

Checks Total (excluding void checks): 752,063.77

Total Payments: 6

Bank Total (excluding void checks): 752,063.77

59698	07/01/2020	Printed	A631	ACA	2020-21 Membership/Alan Chan	75.00
59699	07/01/2020	Printed	A414	AIRWAVE COMMUNICATIONS ENT INC	Remount Plastic Trim #P157 PD	37.50
59700	07/01/2020	Printed	A167	ALL VALLEY FENCE & SUPPLY, INC	Repair Gate/Police	1,815.00
59701	07/01/2020	Printed	A645	ALLIANT INSURANCE SERVICES	20/21 Crime Insurance Policy	1,643.00
59702	07/01/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	282.26
59703	07/01/2020	Printed	A901	AT&T-CALNET 3	Telephone Services 5/20-6/19	3,640.01
59704	07/01/2020	Printed	A592	AUTO ZONE, INC. #2804	Towels, Car Wash	78.48
59705	07/01/2020	Printed	B502	BABCOCK LABORATORIES, INC	Wastewater Analysis	843.00
59706	07/01/2020	Printed	B542	BIG STATE INDUSTRIAL SUPPLY	Gloves	1,892.69
59707	07/01/2020	Printed	B747	BRENNTAG PACIFIC INC.	Aluminum Chlorohydrate	12,487.06
59708	07/01/2020	Printed	C101	CALIFORNIA JPIA	Pollution Liability Insurance	5,593.00
59709	07/01/2020	Printed	C101	CALIFORNIA JPIA	2020-21 Annual Contribution	809,125.00
59710	07/01/2020	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	799.37
59711	07/01/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage/Building	1,173.74
59712	07/01/2020	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	248.84
59713	07/01/2020	Printed	C3758	COUNTY MOTOR PARTS CO INC	Floor Mats #1002 Streets	32.68
59714	07/01/2020	Printed	C892	L. N. CURTIS & SONS	Gloves, Protective Hoods	661.09
59715	07/01/2020	Printed	D103	DELTA DENTAL	Dental Insurance - July 2020	7,531.06
59716	07/01/2020	Printed	D123	DESERT AIR CONDITIONING, IN	Install Units, Mini Split/PD	31,710.00
59717	07/01/2020	Printed	D223	MANUEL DURAN	Translation/Election Notice	40.00
59718	07/01/2020	Printed	E434	ENTHALPY ANALYTICAL,LLC	Toxicity Testing	2,225.00
59719	07/01/2020	Printed	M291	OSCAR ESCALANTE	Reimb. Seat Covers, Wheel	102.32
59720	07/01/2020	Printed	F689	FRANCHISE TAX BOARD	Deductions	250.00
59721	07/01/2020	Printed	H182	HACH COMPANY, INC.	Credit/Freight Charges Inv	3,814.82
59722	07/01/2020	Printed	H104	HOLMAN PROFESSIONAL COUNSELING	Employee Assistance July 2020	1,035.69
59723	07/01/2020	Printed	I447	I. V. TERMITE & PEST CONTRO	Pest Control Svcs F.D. #2	42.00
59724	07/01/2020	Printed	I329	IMPERIAL COUNTY SHERIFF CIV	Deductions	84.45
59725	07/01/2020	Void	07/01/2020		Void Check	0.00
59726	07/01/2020	Printed	I301	IMPERIAL HARDWARE CO., INC.	Rust Cleaner	807.54
59727	07/01/2020	Printed	I176	IWORQ SYSTEMS	Internet Prev. Maint/WWTP	799.98
59728	07/01/2020	Printed	J380	JADE SECURITY SYSTEMS, INC.	Alarm Monitoring/WTP July 2020	29.99
59729	07/01/2020	Printed	J371	JOHNSON CONTROLS SECURITY	Alarm Monitoring 7/1-7/31/20	254.53
59730	07/01/2020	Printed	K154	K-C WELDING RENTALS, INC.	Washers, Pins	9.93
59731	07/01/2020	Printed	K320	KIM TURNER, LLC	Sovereign Citizen Extremists/	375.00
59732	07/01/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Ell, Nipple #3912 FD	319.43
59733	07/01/2020	Printed	M004	MCNEECE BROS OIL COMPANY	Siphon Pump/Lions	29.25
59734	07/01/2020	Printed	M765	GEOR MITCHELL BUILDERS, INC.	Dec Airport Electrical Report	1,217.60
59735	07/01/2020	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	5,359.07
59736	07/01/2020	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	957.87
59737	07/01/2020	Printed	N161	NEWCASTLE FARMS, LLC.	Install Aurora Pump/WTP	9,890.97
59738	07/01/2020	Printed	N705	ANNA NELL NEWMLOWILL	Refund Deposit 430 W B Street	195.89
59739	07/01/2020	Void	07/01/2020		Void Check	0.00
59740	07/01/2020	Printed	N417	NUCO2	CO2 Bulk	1,330.41

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
59741	07/01/2020	Printed	O233	O'REILLY AUTO PARTS	Street Covers #1002 Streets	107.71
59742	07/01/2020	Printed	P604	PADRE USA	Facial Tissue, Disinfectant,	216.29
59743	07/01/2020	Printed	P192	CYNTHIA PANALEZ	Refund Deposit 192 C Street	358.06
59744	07/01/2020	Printed	P134	PERFECT CAR WASH	Car Wash Services/June 2020	1,200.00
59745	07/01/2020	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	17.10
59746	07/01/2020	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - July 2020	2,599.09
59747	07/01/2020	Printed	R1252	R.F. DICKSON CO. INC.	Street Sweeping/May	183.26
59748	07/01/2020	Printed	U551	RAILROAD MGT. CO. LLC	30-Inch Sanitary Sewer Pipline	585.81
59749	07/01/2020	Printed	R462	REDDY ICE, CORPORATION	Ice	305.79
59750	07/01/2020	Printed	S556	SHERWIN-WILLIAMS COMPANY, INC.	Handheld Sprayer/COVID-19	377.13
59751	07/01/2020	Printed	S402	SOUTH COAST EMERGENCY	Repair Seat Belt #3914 FD	1,643.52
59752	07/01/2020	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	015 325 6300 2 5/7-6/8/20	60.39
59753	07/01/2020	Printed	S024	STAPLES CREDIT PLAN	Label Makers, Markers, Pens	268.91
59754	07/01/2020	Printed	T808	TIME WARNER CABLE	Internet 8448 42 002 0427863	124.98
59755	07/01/2020	Printed	T175	TRUSTEES OF THE LOFTON 2014	Refund Deposit 28 E Shank Road	1,062.04
59756	07/01/2020	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - City Clerk	50.89
59757	07/01/2020	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	1,239.95
59758	07/01/2020	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
59759	07/01/2020	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	19.00
59760	07/01/2020	Printed	U1100	UTILITY COST MANAGEMENT LLC	Acct #50181148/5015 Best Road	1,461.52
59761	07/01/2020	Printed	V452	VISION SERVICE PLAN (CA), I	July Vision Insurance Plan C	1,825.96

Total Checks: 64

Checks Total (excluding void checks): 922,725.42

Total Payments: 64

Bank Total (excluding void checks): 922,725.42

Total Payments: 70

Grand Total (excluding void checks): 1,674,789.19

*TPS
07/02/2020*

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	459.65
							<u>459.65</u>
101-112.000-730.200	Technical ser						
	DURAN/MANUEL//	6104	Translation/Election Notice	59717	06/23/2020	07/01/2020	40.00
							<u>40.00</u>
101-112.000-750.210	Postage						
	UNITED PARCEL SERVICE, II	0000X3V669250	Mailings - City Clerk	59756	06/20/2020	07/01/2020	50.89
							<u>50.89</u>
Total Dept. City Clerk:							550.54
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	586.36
							<u>586.36</u>
Total Dept. City Manager:							586.36
Dept: 151.000 Finance							
101-151.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	1,161.54
							<u>1,161.54</u>
101-151.000-750.200	Communica						
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	38.48
							<u>38.48</u>
101-151.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	59757	06/30/2020	07/01/2020	53.70
							<u>53.70</u>
Total Dept. Finance:							1,253.72
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	447.45
							<u>447.45</u>
101-152.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	59757	06/30/2020	07/01/2020	1,083.95
							<u>1,083.95</u>
Total Dept. Utility Billing:							1,531.40
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	356.05
							<u>356.05</u>
Total Dept. Personnel:							356.05
Dept: 171.000 Planning							
101-171.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	491.24
							<u>491.24</u>
101-171.000-740.100	Repair & ma						
	CANON FINANCIAL SERVICE	21539093	Copier Leasing Usage/Building	59711	06/11/2020	07/01/2020	54.95

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							54.95
101-171.000-740.400	Rent CANON FINANCIAL SERVICE	21539093	Copier Lease, Usage/Building	59711	06/11/2020	07/01/2020	53.16
							53.16
101-171.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	0.12
							0.12
101-171.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	59757	06/30/2020	07/01/2020	17.00
							17.00
Total Dept. Planning:							616.47
Dept: 181.000 Information techn							
101-181.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	213.23
							213.23
Total Dept. Information technology:							213.23
Dept: 191.000 Non-departmental							
101-191.000-730.200	Technical se JOHNSON CONTROLS SECL	34436373	Alarm Monitoring 7/1-7/31/20	59729	07/01/2020	07/01/2020	254.53
							254.53
101-191.000-740.200	Cleaning ser PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	59745	06/03/2020	07/01/2020	17.10
							17.10
101-191.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	370.99
							370.99
Total Dept. Non-departmental:							642.62
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	16,302.65
							16,302.65
101-211.000-721.200	Other operat IMPERIAL HARDWARE CO., I	589703/2	Cable Ties	59726	06/19/2020	07/01/2020	15.49
							15.49
101-211.000-730.200	Technical sei PERFECT CAR WASH/// PERFECT CAR WASH/// PERFECT CAR WASH///	BPD-April 2020 BPD-May 2020 BPD-June 2020	Car Wash Services/April 2020 Car Wash Services/May 2020 Car Wash Services/June 2020	59744 59744 59744	04/15/2020 05/15/2020 06/15/2020	07/01/2020 07/01/2020 07/01/2020	400.00 400.00 400.00
							1,200.00
101-211.000-740.100	Repair & ma AIRWAVE COMMUNICATION: ALL VALLEY FENCE & SUPPL DESERT AIR CONDITIONING DESERT AIR CONDITIONING	438838 17518 R202065 R202059	Remount Plastic Trim #P157 PD Repair Gate/Police Install Units, Mini Split/PD Install Units, Mini Split/PD	59699 59700 59716 59716	06/09/2020 05/12/2020 05/05/2020 04/29/2020	07/01/2020 07/01/2020 07/01/2020 07/01/2020	37.50 1,815.00 5,438.77 1,706.80
							8,998.07
101-211.000-740.400	Rent CANON FINANCIAL SERVICE	21563088	Copier Leases/Police	59711	06/12/2020	07/01/2020	459.74
							459.74
101-211.000-750.200	Communica						

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	AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	884.67
							884.67
101-211.000-750.510	Training/PO						
	KIM TURNER, LLC///	2731	Active Shooter Situations/D.	59731	07/01/2020	07/01/2020	250.00
	KIM TURNER, LLC///	2732	Sovereign Citizen Extremists/	59731	07/01/2020	07/01/2020	125.00
							375.00
Total Dept. Police Protection:							28,235.62
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	8,524.22
							8,524.22
101-221.000-721.100	Uniforms						
	CURTIS & SONS/L. N.//	INV395107	Gloves, Protective Hoods	59714	06/08/2020	07/01/2020	661.09
							661.09
101-221.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	589478/2	Filters	59726	06/17/2020	07/01/2020	17.02
							17.02
101-221.000-725.300	Natural gas						
	SOUTHERN CALIFORNIA GA		015 325 6300 2 5/7-6/8/20	59752	06/10/2020	07/01/2020	41.65
							41.65
101-221.000-740.100	Repair & ma						
	AUTO ZONE, INC. #2804///	2804960334	Terminal #3964 FD	59704	06/22/2020	07/01/2020	5.72
	AUTO ZONE, INC. #2804///	2804960243	Solenoid Switch #3964 FD	59704	06/22/2020	07/01/2020	22.58
	CANON FINANCIAL SERVICE	21563089	Copier Lease, Usage/Fire	59711	06/11/2020	07/01/2020	22.40
	CANON FINANCIAL SERVICE	21551248	Copier Lease, Usage/Fire Dept	59711	06/12/2020	07/01/2020	11.34
	LABRUCHERIE IRRIGATION :	OM10710	Eil, Nipple #3912 FD	59732	06/23/2020	07/01/2020	12.05
	SOUTH COAST EMERGENC\	499027	Repair Seat Belt #3914 FD	59751	05/15/2020	07/01/2020	1,643.52
							1,717.61
101-221.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21563089	Copier Lease, Usage/Fire	59711	06/11/2020	07/01/2020	57.65
	CANON FINANCIAL SERVICE	21551248	Copier Lease, Usage/Fire Dept	59711	06/12/2020	07/01/2020	72.64
							130.29
101-221.000-750.200	Communica						
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	159.11
	TIME WARNER CABLE///	0427863060820	Internet 8448 42 002 0427863	59754	06/08/2020	07/01/2020	95.91
	TIME WARNER CABLE///	0427863060820	Internet 8448 42 002 0427863	59754	07/01/2020	07/01/2020	29.07
							284.09
101-221.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	59757	06/30/2020	07/01/2020	40.50
							40.50
Total Dept. Fire Department:							11,416.47
Dept: 221.100 Fire Station #2							
101-221.100-720.400	Automotive s						
	AUTO ZONE, INC. #2804///	2804956136	Antifreeze	59704	06/16/2020	07/01/2020	33.17
	AUTO ZONE, INC. #2804///	2804956025	Towels, Car Wash	59704	06/16/2020	07/01/2020	17.01
							50.18
101-221.100-721.200	Other operat						
	REDDY ICE, CORPORATION/	1060132238	Ice	59749	06/17/2020	07/01/2020	305.79
							305.79
101-221.100-730.200	Technical se						

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I. V. TERMITE & PEST CONTI		0281459	Pest Control Svcs F.D. #2	59723	06/03/2020	07/01/2020	42.00
							42.00
Total Dept. Fire Station #2:							397.97
Dept: 231.000 Building Inspectio							
101-231.000-710.300	P E R S						
PUBLIC EMPLOYEES RETIRE			PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	416.53
							416.53
101-231.000-721.200	Other operat						
PADRE USA///		16017297	Facial Tissue, Disinfectant,	59742	06/16/2020	07/01/2020	216.29
							216.29
101-231.000-740.100	Repair & ma						
CANON FINANCIAL SERVICE		21539093	Copier Lease, Usage/Building	59711	06/11/2020	07/01/2020	54.95
ESCALANTE/OSCAR//			Reimb. Seat Covers, Wheel	59719	06/24/2020	07/01/2020	102.32
							157.27
101-231.000-740.400	Rent						
CANON FINANCIAL SERVICE		21539093	Copier Lease, Usage/Building	59711	06/11/2020	07/01/2020	53.16
							53.16
101-231.000-750.200	Communica						
AT&T-CALNET 3///			Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	131.88
							131.88
101-231.000-750.210	Postage						
UNITED STATES POSTAL SE			City Hall Postage Refill	59757	06/30/2020	07/01/2020	37.00
							37.00
Total Dept. Building Inspection:							1,012.13
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S						
PUBLIC EMPLOYEES RETIRE			PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	155.36
							155.36
101-241.000-721.200	Other operat						
IMPERIAL HARDWARE CO., I		589551/2	Bleach, Dish Soap, Hand	59726	06/18/2020	07/01/2020	6.45
IMPERIAL HARDWARE CO., I		589551/2	Bleach, Dish Soap, Hand	59726	06/18/2020	07/01/2020	31.40
							37.85
Total Dept. Animal Control:							193.21
Dept: 311.000 Engineering							
101-311.000-710.300	P E R S						
PUBLIC EMPLOYEES RETIRE			PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	1,265.28
							1,265.28
101-311.000-750.200	Communica						
AT&T-CALNET 3///			Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	785.66
							785.66
Total Dept. Engineering:							2,050.94
Dept: 411.000 Community Develc							
101-411.000-710.300	P E R S						
PUBLIC EMPLOYEES RETIRE			PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	444.37
							444.37
101-411.000-740.100	Repair & ma						
CANON FINANCIAL SERVICE		21539093	Copier Lease, Usage/Building	59711	06/11/2020	07/01/2020	54.95
							54.95

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101-411.000-740.400	Rent CANON FINANCIAL SERVICE	21539093	Copier Lease, Usage/Building	59711	06/11/2020	07/01/2020	53.15
							53.15
101-411.000-750.200	Communicat AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	131.88
							131.88
101-411.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	59757	06/30/2020	07/01/2020	7.80
							7.80
							Total Dept. Community Development: 692.15
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	891.44
							891.44
101-511.000-720.300	Chemicals NUCO2///	63250712	CO2 Bulk	59740	06/05/2020	07/01/2020	126.14
							126.14
101-511.000-720.600	Plumbing su IMPERIAL HARDWARE CO., I IMPERIAL HARDWARE CO., I K-C WELDING RENTALS, INC LABRUCHERIE IRRIGATION : LABRUCHERIE IRRIGATION :	590010/2 590005/2 30657 OM10686 OM10705	Coupling, Tube Couplings Washers, Pins Ell, Tee Fountain Rebuild Kit	59726 59726 59730 59732 59732	06/23/2020 06/23/2020 06/18/2020 06/23/2020 06/23/2020	07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	5.16 8.71 9.93 1.78 173.32
							198.90
101-511.000-721.200	Other operat BIG STATE INDUSTRIAL SUP BIG STATE INDUSTRIAL SUP NUCO2///	1394258 1394257 63085018	Gloves, Ear Plugs, Hydration Gloves Detector, Sensor Kit	59706 59706 59740	06/17/2020 06/17/2020 06/01/2020	07/01/2020 07/01/2020 07/01/2020	917.20 975.49 28.70
							1,921.39
101-511.000-740.100	Repair & ma CANON FINANCIAL SERVICE	21539094	Copier Lease, Usage/Parks &	59711	06/11/2020	07/01/2020	9.83
							9.83
101-511.000-740.400	Rent CANON FINANCIAL SERVICE	21539094	Copier Lease, Usage/Parks &	59711	06/11/2020	07/01/2020	102.99
							102.99
							Total Dept. Parks: 3,250.69
Dept: 521.000 Recreation & Lion:							
101-521.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	307.78
							307.78
101-521.000-720.300	Chemicals BRENNTAG PACIFIC INC./// IMPERIAL HARDWARE CO., I NUCO2/// NUCO2/// NUCO2/// NUCO2/// NUCO2/// NUCO2///	BPI56187 590046/2 62896981 62979673 62998474 62346886 62728285	Sodium Hypochlorite Sump Pump, Liquid Acid, Mask/ CO2 Bulk CO2 Bulk CO2 Bulk CO2 Bulk CO2 Bulk	59707 59726 59740 59740 59740 59740 59740	06/17/2020 06/24/2020 04/27/2020 04/30/2020 05/08/2020 02/24/2020 04/03/2020	07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	712.42 107.64 171.94 147.76 132.27 284.58 144.07
							1,700.68
101-521.000-720.600	Plumbing su IMPERIAL HARDWARE CO., I	589835/2	Compression Cap, Union	59726	06/22/2020	07/01/2020	5.12

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							5.12	
101-521.000-721.200	Other operat							
	IMPERIAL HARDWARE CO., I	590046/2	Sump Pump, Liquid Acid, Mask/	59726	06/24/2020	07/01/2020	3.87	
	NUCO2///	62796660	Detector, Sensor Kit	59740	05/01/2020	07/01/2020	26.31	
	NUCO2///	63043583	Detector, Sensor Kit	59740	06/01/2020	07/01/2020	28.70	
	NUCO2///	61946330	Detector, Sensor Kit	59740	02/01/2020	07/01/2020	26.31	
	NUCO2///	62481543	Labor Fee, Processing Fee	59740	03/12/2020	07/01/2020	2.32	
	NUCO2///	62536440	Detector, Sensor Kit	59740	04/01/2020	07/01/2020	26.31	
							113.82	
101-521.000-721.900	Small tools &							
	IMPERIAL HARDWARE CO., I	590046/2	Sump Pump, Liquid Acid, Mask/	59726	06/24/2020	07/01/2020	126.06	
	IMPERIAL HARDWARE CO., I	590052/2	Return Sump Pump	59726	06/24/2020	07/01/2020	-126.06	
	IMPERIAL HARDWARE CO., I	590056/2	Utility Pump	59726	06/24/2020	07/01/2020	80.48	
	MCNEECE BROS OIL COMPA	269411	Siphon Pump/Lions	59733	06/19/2020	07/01/2020	29.25	
							109.73	
101-521.000-740.100	Repair & ma							
	CANON FINANCIAL SERVICE	21539094	Copier Lease, Usage/Parks &	59711	06/11/2020	07/01/2020	9.83	
	NUCO2///	62481543	Labor Fee, Processing Fee	59740	03/12/2020	07/01/2020	185.00	
							194.83	
101-521.000-740.400	Rent							
	CANON FINANCIAL SERVICE	21539094	Copier Lease, Usage/Parks &	59711	06/11/2020	07/01/2020	103.00	
							103.00	
101-521.000-750.200	Communica							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	250.81	
							250.81	
Total Dept. Recreation & Lions Center:							2,785.77	
Dept: 522.000 Senior Citizens Ce								
101-522.000-750.200	Communica							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	29.27	
							29.27	
Total Dept. Senior Citizens Center:							29.27	
Dept: 551.000 Library								
101-551.000-710.300	P E R S							
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	694.83	
							694.83	
101-551.000-750.200	Communica							
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	86.16	
							86.16	
Total Dept. Library:							780.99	
Total Fund General Fund:							56,595.60	
Fund: 211 Gas Tax								
Dept: 312.000 Street Maintenan								
211-312.000-710.300	P E R S							
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	829.42	
							829.42	
211-312.000-740.100	Repair & ma							
	COUNTY MOTOR PARTS CO	662290	Floor Mats #1002 Streets	59713	06/19/2020	07/01/2020	32.68	
	O'REILLY AUTO PARTS	2648-238042	Seat Covers #1001 Streets	59741	06/23/2020	07/01/2020	53.85	
	O'REILLY AUTO PARTS	2648-237497	Street Cover 4 91002 Streets	59741	06/19/2020	07/01/2020	53.86	

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							<u>140.39</u>
							<u>969.81</u>
							<u>969.81</u>
Fund: 222 Law Enforcement							
Dept: 211.200 Asset Forfeiture-F							
222-211.200-721.900 Small tools &							
	DESERT AIR CONDITIONING	R202065	Install Units, Mini Split/PD	59716	05/05/2020	07/01/2020	22,004.23
	DESERT AIR CONDITIONING	R202059	Install Units, Mini Split/PD	59716	04/29/2020	07/01/2020	2,560.20
							<u>24,564.43</u>
							<u>24,564.43</u>
							<u>24,564.43</u>
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water depos							
	NEWMLOWILL/ANNA NELL//		Refund Deposit 430 W B Street	59738	06/25/2020	07/01/2020	195.89
	PANALEZ/CYNTHIA//		Refund Deposit 192 C Street	59743	06/25/2020	07/01/2020	358.06
	TRUSTEES OF THE LOFTON		Refund Deposit 28 E Shank Road	59755	06/25/2020	07/01/2020	1,062.04
							<u>1,615.99</u>
501-000.000-281.000 Contract DO							
	STATE WA RESOURCES COI	S2007008	Safe Drinking Water 1997RX102	1132	07/02/2020	07/01/2020	395,586.88
							<u>395,586.88</u>
501-000.000-282.000 Contract DO							
	STATE WA RESOURCES COI	S2007009	Safe Drinking Water 1997RX103	1132	07/01/2020	07/01/2020	103,187.90
							<u>103,187.90</u>
							<u>500,390.77</u>
Dept: 321.000 Water Treatment							
501-321.000-710.300 P E R S							
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	1,410.88
							<u>1,410.88</u>
501-321.000-720.300 Chemicals							
	BRENNTAG PACIFIC INC.///	BPI56188	Aluminum Chlorohydrate	59707	06/15/2020	07/01/2020	11,774.64
							<u>11,774.64</u>
501-321.000-721.200 Other operat							
	HACH COMPANY, INC.///	11956568	Chlorine Analyzer, Digital	59721	05/13/2020	07/01/2020	3,952.78
	HACH COMPANY, INC.///	2178193	Credit/Freight Charges Inv	59721	05/23/2020	07/01/2020	-137.96
	IMPERIAL HARDWARE CO., I	589642/2	Roller Covers, Pail, Brush	59726	06/19/2020	07/01/2020	19.79
	IMPERIAL HARDWARE CO., I	851532/5	Roller Covers, Roller Cleaner	59726	06/19/2020	07/01/2020	40.60
							<u>3,875.21</u>
501-321.000-730.200 Technical se							
	JADE SECURITY SYSTEMS, I	0167396	Alarm Monitoring/WTP July 2020	59728	07/01/2020	07/01/2020	29.99
							<u>29.99</u>
501-321.000-740.100 Repair & ma							
	NEWCASTLE FARMS, LLC.	9875	Install Aurora Pump/WTP	59737	06/03/2020	07/01/2020	9,890.97
							<u>9,890.97</u>
501-321.000-740.200 Cleaning ser							
	ALSCO AMERICAN LINEN DIV	LYUM1468553	Cleaning Services, Late Fee	59702	06/17/2020	07/01/2020	62.25
							<u>62.25</u>

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501-321.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	495.52
							495.52
501-321.000-750.650	Taxes, Fees, ALSCO AMERICAN LINEN DIV	LYUM1468553	Cleaning Services, Late Fee	59702	06/17/2020	07/01/2020	1.55
							1.55
Total Dept. Water Treatment:							27,541.01
Dept: 322.000 Water Distribution							
501-322.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	1,100.46
							1,100.46
501-322.000-720.100	Office suppli STAPLES CREDIT PLAN///	73544	Folders, Post-Its	59753	06/09/2020	07/01/2020	192.63
	STAPLES CREDIT PLAN///	73853	Return Folders	59753	06/11/2020	07/01/2020	-40.89
	STAPLES CREDIT PLAN///	09749	Return Pens	59753	06/15/2020	07/01/2020	-5.85
	STAPLES CREDIT PLAN///	09750	Return Label Maker	59753	06/15/2020	07/01/2020	-22.72
	STAPLES CREDIT PLAN///	73857	Label Makers, Markers, Pens	59753	06/11/2020	07/01/2020	145.74
							268.91
501-322.000-720.600	Plumbing su LABRUCHERIE IRRIGATION :	OM10530	Adapter, Coupling, Bushing	59732	06/15/2020	07/01/2020	5.15
	LABRUCHERIE IRRIGATION :	OM10443	PVC Pipe, Slip, Saw	59732	06/11/2020	07/01/2020	32.55
	LABRUCHERIE IRRIGATION :	OM10626	Adapter, Ell, Coupling, Pipe	59732	06/19/2020	07/01/2020	20.97
							58.67
501-322.000-721.200	Other operat IMPERIAL HARDWARE CO., I	589078/2	Painters Tool, Straw Hats	59726	06/12/2020	07/01/2020	17.44
							17.44
501-322.000-721.900	Small tools & IMPERIAL HARDWARE CO., I	589078/2	Painters Tool, Straw Hats	59726	06/12/2020	07/01/2020	14.52
	IMPERIAL HARDWARE CO., I	589843/2	Hoe, Manure Fork	59726	06/22/2020	07/01/2020	59.62
	LABRUCHERIE IRRIGATION :	OM10443	PVC Pipe, Slip, Saw	59732	06/11/2020	07/01/2020	15.88
	SHERWIN-WILLIAMS COMPA	0163-7	Handheld Sprayer/COVID-19	59750	06/22/2020	07/01/2020	377.13
							467.15
501-322.000-740.400	Rent RAILROAD MGT. CO. LLC///	415917	30-Inch Sanitary Sewer Pipline	59748	07/01/2020	07/01/2020	585.81
							585.81
501-322.000-750.200	Communica AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	98.82
							98.82
Total Dept. Water Distribution:							2,597.26
Total Fund Water:							530,529.04
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	314.11
							314.11
511-331.000-720.600	Plumbing su LABRUCHERIE IRRIGATION :	OM10546	Union Slips, Primer	59732	06/16/2020	07/01/2020	53.20
	LABRUCHERIE IRRIGATION :	OM10450	PVC Pipe	59732	06/11/2020	07/01/2020	4.53
							57.73

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	SOUTHERN CALIFORNIA GA		172 969 1728 3 5/7-6/8/20	59752	06/10/2020	07/01/2020	18.74
							<u>18.74</u>
511-331.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	38.48
							<u>38.48</u>
Total Dept. Wastewater Collection:							429.06
Dept: 332.000 Wastewater treatm							
511-332.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	956.03
							<u>956.03</u>
511-332.000-721.200	Other operat						
	IMPERIAL HARDWARE CO., I	589880/2	Rust Cleaner	59726	06/22/2020	07/01/2020	34.85
							<u>34.85</u>
511-332.000-721.900	Small tools &						
	IMPERIAL HARDWARE CO., I	589766/2	Fans/Blower Control Room	59726	06/20/2020	07/01/2020	339.38
							<u>339.38</u>
511-332.000-730.200	Technical sei						
	BABCOCK LABORATORIES, I	CF01580-2441	Wastewater Analysis	59705	06/18/2020	07/01/2020	119.00
	BABCOCK LABORATORIES, I	CF02108-2441	Wastewater Analysis	59705	06/24/2020	07/01/2020	119.00
	BABCOCK LABORATORIES, I	CF02111-2441	Wastewater Analysis	59705	06/24/2020	07/01/2020	605.00
	ENTHALPY ANALYTICAL, LLC,	INV1237440	Toxicity Testing	59718	06/23/2020	07/01/2020	2,225.00
	R.F. DICKSON CO. INC.	2510325	Street Sweeping/May	59747	05/31/2020	07/01/2020	183.26
	UTILITY COST MANAGEMEN	24592	Acct #50181148/5015 Best Road	59760	06/15/2020	07/01/2020	1,461.52
							<u>4,712.78</u>
511-332.000-740.100	Repair & ma						
	IWORQ SYSTEMS///	192902	Internet Prev. Maint/WWTP	59727	07/01/2020	07/01/2020	799.98
							<u>799.98</u>
511-332.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DIV	LYUM1467836	Cleaning Services	59702	06/15/2020	07/01/2020	109.23
	ALSCO AMERICAN LINEN DIV	LYUM1469344	Cleaning Services	59702	06/22/2020	07/01/2020	109.23
							<u>218.46</u>
511-332.000-750.200	Communicat						
	AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	99.69
							<u>99.69</u>
Total Dept. Wastewater treatment:							7,161.17
Total Fund Wastewater:							7,590.23

Fund: 531 Airport

Dept: 351.000 Airport

531-351.000-721.200	Other operat						
	MITCHELL BUILDERS, INC./G	9767	Parts	59734	07/31/2019	07/01/2020	13.72
	MITCHELL BUILDERS, INC./G	9770	Parts	59734	09/30/2019	07/01/2020	345.88
							<u>359.60</u>
531-351.000-740.100	Repair & ma						
	MITCHELL BUILDERS, INC./G	9766	July Airport Electrical Report	59734	07/31/2019	07/01/2020	93.00
	MITCHELL BUILDERS, INC./G	9768	Aug Airport Electrical Report	59734	08/31/2019	07/01/2020	108.00
	MITCHELL BUILDERS, INC./G	9769	Sept Airport Electrical Report	59734	09/30/2019	07/01/2020	198.00
	MITCHELL BUILDERS, INC./G	9771	Oct Airport Electrical Report	59734	10/31/2019	07/01/2020	108.00
	MITCHELL BUILDERS, INC./G	9772	Nov Airport Electrical Report	59734	11/30/2019	07/01/2020	198.00
	MITCHELL BUILDERS, INC./G	9773	Dec Airport Electrical Report	59734	12/31/2019	07/01/2020	153.00
							<u>858.00</u>

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531-351.000-750.600	Contribution: ACA///		2020-21 Membership/Alan Chan	59698	07/01/2020	07/01/2020	75.00
							75.00
							Total Dept. Airport: 1,292.60
							Total Fund Airport: 1,292.60
Fund: 601 Maintenance							
Dept: 801.000 Vehicle Maintenan							
601-801.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	134.10
							134.10
601-801.000-750.200	Communicat AT&T-CALNET 3///		Telephone Services 5/20-6/19	59703	06/20/2020	07/01/2020	38.47
							38.47
							Total Dept. Vehicle Maintenance Shop: 172.57
							Total Fund Maintenance: 172.57
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016076983	July 2020 Medical Insurance	1129	07/01/2020	07/01/2020	97,922.87
	CA PUBLIC EMP. RETIREMEN	100000016076986	July 2020 Medical Insurance	1129	07/01/2020	07/01/2020	1,311.61
	DELTA DENTAL///	BE003983481	Dental Insurance - July 2020	59715	07/01/2020	07/01/2020	7,531.06
	PRINCIPAL FINANCIAL GROU		Life Insurance - July 2020	59746	07/01/2020	07/01/2020	2,599.09
	VISION SERVICE PLAN (CA),		July Vision Insurance Plan B	59761	07/01/2020	07/01/2020	707.50
	VISION SERVICE PLAN (CA),		July Vision Insurance Plan C	59761	07/01/2020	07/01/2020	1,118.46
							111,190.59
							Total Dept. 000000: 111,190.59
Dept: 811.000 Liability & Property							
602-811.000-750.100	Insurance						
	ALLIANT INSURANCE SERVI	ACIP53	20/21 Crime Insurance Policy	59701	07/01/2020	07/01/2020	1,643.00
	CALIFORNIA JPIA///	ENVIR00951	Pollution Liability Insurance	59708	07/01/2020	07/01/2020	5,593.00
	CALIFORNIA JPIA///	PRIM01749	2020-21 Annual Contribution	59709	07/01/2020	07/01/2020	809,125.00
							816,361.00
							Total Dept. Liability & Property Damage: 816,361.00
Dept: 814.000 Employee Health E							
602-814.000-750.100	Insurance						
	HOLMAN PROFESSIONAL CC	INV2016029	Employee Assistance June 2020	59722	06/01/2020	07/01/2020	506.92
	HOLMAN PROFESSIONAL CC	INV2016135	Employee Assistance July 2020	59722	07/01/2020	07/01/2020	528.77
							1,035.69
							Total Dept. Employee Health Benefits: 1,035.69
							Total Fund Risk Management: 928,587.28
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.001	Deferred cor NATIONAL PLAN COORDINA		Deferred Comp Plan #340233-01	59735	07/02/2020	07/01/2020	5,359.07
							5,359.07
802-000.000-200.002	Deferred cor NATIONWIDE RETIREMENT		Deferred Compensation #05270	59736	07/02/2020	07/01/2020	957.87

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							957.87
802-000.000-200.003	Federal tax v						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1131	07/02/2020	07/01/2020	26,019.70
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1131	07/02/2020	07/01/2020	618.19
							26,637.89
802-000.000-200.004	State tax wit						
	EMPLOYMENT DEVELOPMEI		State Taxes	1130	07/02/2020	07/01/2020	44.90
	EMPLOYMENT DEVELOPMEI		State Taxes	1130	07/02/2020	07/01/2020	9,050.68
							9,095.58
802-000.000-200.006	Social Secur						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1131	07/02/2020	07/01/2020	21,628.19
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1131	07/02/2020	07/01/2020	827.70
							22,455.89
802-000.000-200.007	Medicare De						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1131	07/02/2020	07/01/2020	5,101.75
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1131	07/02/2020	07/01/2020	193.64
							5,295.39
802-000.000-200.008	Retirement v						
	PUBLIC EMPLOYEES RETIRE		PERS 6/16/20-6/29/20	1133	07/02/2020	07/02/2020	22,894.70
							22,894.70
802-000.000-200.009	Wage assign						
	FRANCHISE TAX BOARD///			59720	07/02/2020	07/01/2020	100.00
	FRANCHISE TAX BOARD///			59720	07/02/2020	07/01/2020	150.00
	IMPERIAL COUNTY SHERIFF			59724	07/02/2020	07/01/2020	84.45
	UNITED STATES TREASURY,			59758	07/02/2020	07/01/2020	177.50
							511.95
802-000.000-200.012	United Fund						
	UNITED WAY OF IMPERIAL C		United Way Deductions	59759	07/02/2020	07/01/2020	19.00
							19.00
802-000.000-200.014	Child suppor						
	CALIFORNIA STATE DISBUR:			59710	07/02/2020	07/01/2020	154.61
	CALIFORNIA STATE DISBUR:			59710	07/02/2020	07/01/2020	342.00
	CALIFORNIA STATE DISBUR:			59710	07/02/2020	07/01/2020	244.15
	CALIFORNIA STATE DISBUR:			59710	07/02/2020	07/01/2020	58.61
							799.37
802-000.000-200.021	Sect. 125 Ca						
	COLUMBUS BANK & TRUST		Unreimbursed Medical &	59712	07/02/2020	07/01/2020	248.84
							248.84
802-000.000-200.027	section 125						
	AFLAC INC.///		Cancer, ICU, Disability	1128	07/02/2020	07/01/2020	1,182.83
							1,182.83
802-000.000-200.028	section 125						
	AFLAC INC.///		Cancer, ICU, Disability	1128	07/02/2020	07/01/2020	1,277.97
							1,277.97
802-000.000-200.030	Employer pa						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1131	07/02/2020	07/01/2020	5,101.75
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1131	07/02/2020	07/01/2020	21,628.19
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1131	07/02/2020	07/01/2020	193.64
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1131	07/02/2020	07/01/2020	827.70
							27,751.28

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Fund Payroll Clearing:							124,487.63
Grand Total:							1,674,789.19

TAS
07/02/2020

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: July 7, 2020

City Manager: 

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

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

SUBJECT: Malan Park Subdivision - Amendment No. 2 to City of Brawley Professional Services Agreement with LC Engineering Consultants, Inc.

CITY MANAGER RECOMMENDATION: Approve the proposed amendment in the amount of \$9,400 and total contract not to exceed value of \$23,400.

DISCUSSION: At the request of the developer of Malan Park Subdivision, the City of Brawley provided the option for expedited review of Bond and updated Engineer's Estimates for subdivision improvements. LC Engineering Consultants, Inc. was engaged to perform the scope of work and the developer agreed to fully reimburse the City for the associated expense of the engagement.

The City issued Amendment No. 1 for the Consultant to continue providing professional engineering and plan check review services for the Wildcat Drive Improvements Project. Additional review time is now needed for engineering services to Conduct As-built Surveys of existing conditions of Wildcat Drive Phase 1 and the Bryant Drain to compare actual conditions vs. original conditions.

The additional work consists of the following:

- 1 - Concrete Canal Abandonment (\$1,200)
- 2 - Re-create Prior Condition of Bryant Drain (\$3,300)
- 3 - Conduct an Earthwork Volume Comparison of Actual vs. Original Conditions (\$4,900).

In the interest of allowing continued expeditious review, an additional \$9,400 in authorization is requested from the City Council. Items 2 and 3 will be fully reimbursed by the Malan Park Subdivision Developer.

FISCAL IMPACT: Up to an additional \$9,400 of authorization of which \$8,200 will be reimbursed.

ATTACHMENT: Amendment No. 2
LC Engineering Proposal

**AMENDMENT NO. 2
TO CONTRACT
FOR
CONDUCT AS-BUILT SURVEYS OF EXISTING CONDITIONS OF WILDCAT DRIVE PHASE 1 AND BRYANT DRAIN TO
COMPARE ACTUAL CONDITIONS VS ORIGINAL CONDITIONS. This study is in connection with Malan Park
Subdivision
DATE: July 7, 2020**

The Parties to this Amendment No. 2 to the Contract are the City of Brawley (City) and LC Engineering Consultants Inc. (Consultant).

RECITALS

As part of the original Scope of Work, Consultant is to provide services to Conduct As-built Surveys of existing conditions of Wildcat Drive Phase 1 and Bryant Drain to compare actual conditions vs original conditions in Brawley, CA. This study is in connection with Malan Park Subdivision.

Amendment No. 2 consists of continued Professional Engineering Services to conduct As-built review and Topographical Survey as described above in Brawley, CA.

THE PARTIES AGREE:

- 1.0 The Scope of Works is revised as follows: The Consultant will provide continued professional engineering services Conduct As-built Surveys of existing conditions of Wildcat Drive Phase 1 and Bryant Drain to compare actual conditions vs original conditions in Brawley, CA. There are 3 parts of in this amendment as follows: Phase 1 - Concrete Canal Abandonment (\$1,200); Phase 2 – Recreate previous conditions of Bryant Drain (\$3,300); Phase 3 – Conduct an Earthwork volume comparison from actual conditions vs original conditions (\$4,900). Phases 2 and 3 will be reimbursed by Malan Park Subdivision Developer due to he created these conditions.
- 2.0 The consultant shall perform improvements plan check and reports review not exceed \$9,400 for this Amendment. The consultant shall inform the City of Brawley prior to the expiration of this amount and not proceed with further plan check work until authorized by the City of Brawley.
- 3.0 Additional funds for Consultant to cover the continued plan check and report review shall not exceed \$9,400.00 for this Amendment and will not exceed Fourteen Thousand (\$23,400.00) dollars for this project.
- 4.0 The revised maximum amount of the Agreement, which includes the amount of this Amendment, shall not exceed Twenty Three Thousand Four Hundred 00/100 (\$23,400.00) Dollars for this project from which \$8,200 will be cost recovery to be reimbursed by developer.
- 5.0 All other terms, conditions and stipulations contained in the original Contract shall remain in effect.

DATED: _____, 2020

CITY OF BRAWLEY

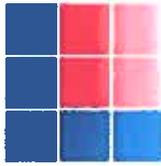
By: _____
Rosanna B. Moore, City Manager

LC Engineering Consultants, Inc.

ATTESTS:

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

By: _____
Alma Benavides, City Clerk



LC ENGINEERING CONSULTANTS INC.
 CIVIL ENGINEERING • LAND SURVEYING • CONSTRUCTION MANAGEMENT SERVICES

May 5, 2020

CITY OF BRAWLEY

Att'n.: Guillermo Sillas, P.E.
 Public Works Director/City Engineer
 180 S. Western Ave.
 Brawley, CA 92227
 Ph: (760) 344-5800 Ext 19
 Fax: (760) 344 5612

SUBJECT: REQUEST FOR PROPOSAL TO CONDUCT AS-BUILT SURVEYS OF EXISTING CONDICTIONS OF WILDCATE DRIVE PHASE 1 AND BRYANT DRAIN TO COMPARE ACTUAL CONDITIONS VS ORIGINAL CONDITIONS.

LCE JOB. NO. C19005-00

Dear Mr. Sillas:

By these means, I am submitting for your consideration our cost proposal to provide the City of Brawley with our Professional Surveying Services for the above noted project.

The Services being quoted herein are in accordance with our on-site meeting of 4/29/2020 during the walk-thru to discuss the actual needs to determine the cost impact due to actual site modifications during the backfill operations at Bryant Drain and the grading operations during the construction of the underground of Best Canal Phase 1. I am attaching herewith a copy of the notes in which the scope was discussed at the job site.

Our Proposed Fees are as follows:

PHASE 1	CONCRETE CANAL ABANDONEMENT	\$1,200.00
PHASE 2	RECREATE PREVIOUS CONDITION OF BRYANT DRAIN	\$3,300.00
PHASE 3	CONDUCT AN EARTHWORK VOLUME COMPARISON FROM ACTUAL CONDITIONS VS ORIGINAL CONDITIONS	\$4,900.00
	GRAND TOTAL	\$9,400.00

I understand that the costs of each phase will be bear by different entities, but at the end of the day the City of Brawley will administer the funding and payment of this contract if found satisfactory to the City of Brawley.

Thank you for allowing LCE to present this proposal and look forward to work with the City of Brawley on this and many other projects in the near future.



LC ENGINEERING CONSULTANTS INC.
CIVIL ENGINEERING • LAND SURVEYING • CONSTRUCTION MANAGEMENT SERVICES

Please do not hesitate to contact me should you have any questions on this matter.

Sincerely,
LC ENGINEERING CONSULTANTS, INC.

Mauricio Lam, P.E., P.L.S.
Principal Engineer

cc: Carlos Corrales, P.E., P.L.S. \ LCE
Files
Attachments: Scope Memo from 4/29/20

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 07/07/2020

City Manager:



PREPARED BY: Marjo Mello, Interim Parks & Recreation Director

PRESENTED BY: Marjo Mello, Interim Parks & Recreation Director

SUBJECT: Lions Center Pool – Recirculating Pump Replacement

CITY MANAGER RECOMMENDATION: Approve as submitted.

DISCUSSION: The Lions Center Pool’s recirculating pump requires replacement. This pump is used to recirculate 1,500 gallons per minute of water from the pool back into the pool to comply with Health Department requirements. The size of this pool requires 1,126 gallons per minute while simultaneously dispersing chemicals that are injected by an automatic feeder. The feeder is controlled by the computer that reads the levels of pH and Chlorine in the pool when the pump is working properly.

The pump and motor were replaced in 2003-2004 when the pool was refurbished to an upgraded system. Previous repairs were made in 2017. At that time, the 3 phase Motor was repaired and put back in service. The motor and pump are two different mechanical parts.

The chemicals are currently hand fed to control algae and keep the water clean seven days per week. Currently, staff are recirculating the water using a 2-inch gas water pump. Staff is also turning on the mechanical system in the pump room for an hour daily just so water that is standing in the sand filters and water heater lines can recirculate. Standing water in the lines needs to be avoided.

After this work is done and operational, aged, brittle and sun-damaged water lines at the pump room will be re-pressurized. Since this area is exposed to the elements and not shaded, these lines may need to be replaced. This is a potential future expense.

The manufacturer states a lead-time of 10 weeks to manufacture the pump. As the City continues to incur additional staff expense to manually monitor the pool, long lead times are associated with the equipment and vendor documentation has been slow to reach the City as COVID has altered business operations, the City Manager authorized the work in advance of formal presentation.

ATTACHMENTS: Budget Adjustment Resolution
Quote from Grundfos for \$9,216
Quote from IMS for \$2,840

FISCAL IMPACT: Use \$12,056 from the City’s General Fund Reserve

RESOLUTION NO. 2020-

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

Amendment No. 2020-1: Department: Parks & Recreation

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

WHEREAS, emergency repairs are needed for the Lions Center Pool, adjustments to the FY 2019-2020 Repair and Maintenance Budget have been determined to be necessary.

THEREFORE, BE IT RESOLVED, that the FY 2019-2020 City of Brawley Budget for the Parks and Recreation Department be hereby amended as follows:

REVENUE

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
			\$
		TOTAL	\$

EXPENDITURES

BUDGET NUMBERS	ACCOUNT NAME	INCREASE	DECREASE
101-511.000-740.100	Parks Repair and Maintenance	\$12,056.00	
		TOTAL	\$12,056.00

REASON: The Parks & Recreation Department needs to replace the pool pump. Emergency repair.

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

AYES:
NAYES:
ABSTAIN:
ABSENT:

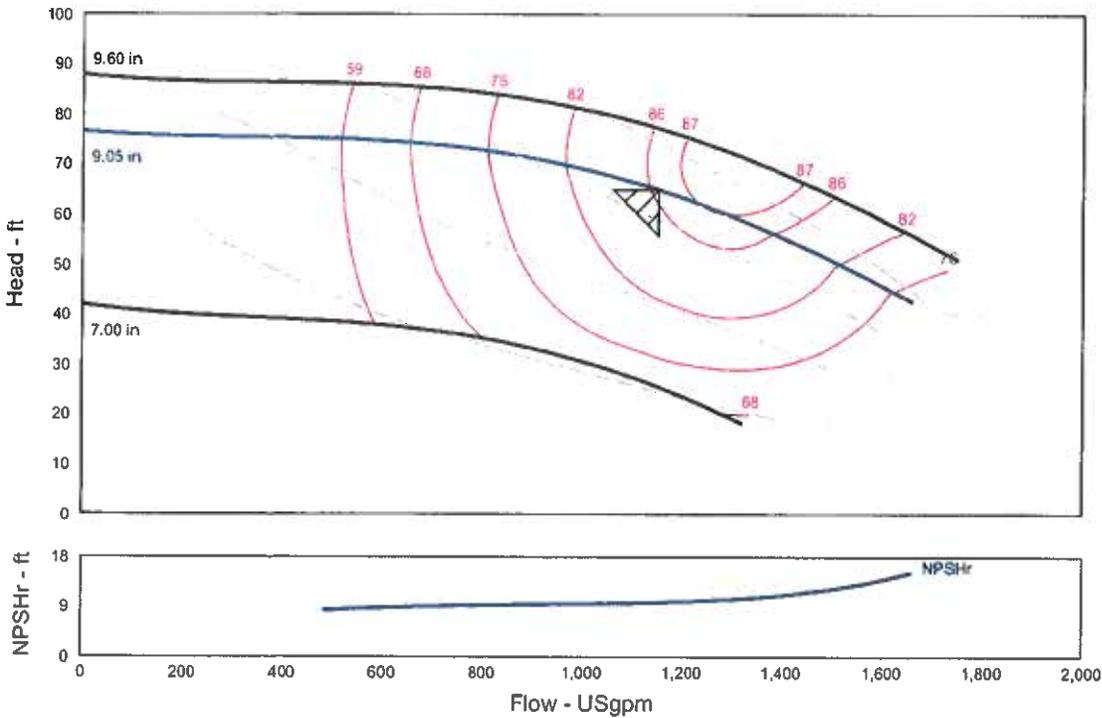
DATED: July 7, 2020

Alma Benavides, City Clerk

Pump Performance Datasheet

Customer :	Quote Number / ID :	1179597
Customer ref. / PO :	Model :	50957 LC
Tag Number : 001	Stages :	1
Service :	Based on curve number :	RC2023 Rev 1
Quantity : 1	Basic model number :	-
	Date last saved :	06/09/2020 1:46 PM

Flow, rated : 1,150.0 USgpm	Liquid type : Cold Water
Differential head / pressure, rated (requested) : 65.00 ft	Additional liquid description :
Differential head / pressure, rated (actual) : 64.99 ft	Solids diameter, max : 0.00 in
Suction pressure, rated / max : 0.00 / 0.00 psi.g	Solids concentration, by volume : 0.00 %
NPSH available, rated : Ample	Temperature, max : 68.00 deg F
Frequency : 60 Hz	Fluid density, rated / max : 1.000 / 1.000 SG
	Viscosity, rated : 1.00 cP
	Vapor pressure, rated : 0.34 psi.a
Speed, rated : 1760 rpm	Material selected : Cast iron
Impeller diameter, rated : 9.05 in	Maximum working pressure : 33.17 psi.g
Impeller diameter, maximum : 9.60 in	Maximum allowable working pressure : 175.0 psi.g
Impeller diameter, minimum : 7.00 in	Maximum allowable suction pressure : 175.0 psi.g
Efficiency : 86.28 %	Hydrostatic test pressure : 263.0 psi.g
NPSH required / margin required : 9.71 / 0.00 ft	Motor sizing specification : Max power (non-overloading)
nq (imp. eye flow) / S (imp. eye flow) : 51 / 214 Metric units	Margin over specification : 0.00 %
MCSF : 411.5 USgpm	Service factor : 1.00
Head, maximum, rated diameter : 76.64 ft	Power, hydraulic : 18.87 hp
Head rise to shutoff : 17.94 %	Rated power (based on duty point) : 21.87 hp
Flow, best eff. point : 1,261.9 USgpm	Max power (non-overloading) : 24.33 hp
Flow ratio, rated / BEP : 91.13 %	Nameplate motor rating : 25.00 hp / 18.64 kW
Diameter ratio (rated / max) : 94.27 %	
Head ratio (rated dia / max dia) : 84.06 %	
Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010] : 1.00 / 1.00 / 1.00 / 1.00	
Selection status : Acceptable	
PEI (CL) : 1.00	
ER (CL) : 0	



Construction Datasheet

Project name	: IMS	Tag Number	: 001
Consulting engineer	:	Service	:
Customer	:	Model	: 50957 LC
Customer ref. / PO	:	Quantity	: 1
Quote Number / ID	: 1179597	Quoted By (Sales Office)	:
Date last saved	: 06/09/2020 1:46 PM	Quoted By (Sales Engineer)	:

Nozzle	Size (in.)	Nozzle Configuration	Pos'n	Manufacturer	:	
Suction	6	125# ANSI	End	Frame Size	:	284JM
Discharge	5	125# ANSI	Top	Power	:	25.00 hp

Orientation / Configuration	: Horizontal	RPM	: 1800 rpm
Rotation	: Clockwise	Enclosure	: TEFC
Wear Ring Configuration	: Single - Case	Operating Power Supply	: 230/460/3/60
Discharge Elbow Size	: -	Efficiency	: Premium
Subplate	: -	Service factor	: 1.15
Sump Depth (feet)	: -	Motor Application	: General Purpose
Bearing Frame	: -	Motor Options/Accessories	: -
Bearing Frame Foot	: -	Cord Length (feet)	: -
Bearing Type (Radial/Thrust)	: In motor	Case	: Cast Iron, ASTM A48 - Class 30
Bearing Lubrication	: -	Motor Bracket	: Cast Iron, ASTM-A48, CL 30
Thrust Bearing	: -	Impeller	: Aluminum Bronze ASTM B148 UNS C95400 (B22)
Intermediate Bearing	: -	Impeller Cap Screw and Washer	: Stainless Steel, AISI-303
Lower Bearing	: -	Impeller Key	: Steel, Cold Drawn C1018
Bearing Housing Accessories	: -	Case wear ring	: Tin Bronze, ASTM 8584-90500 (B18)
PACO Construction code	: 10N-50957-14000X-2872P	Impeller wear ring	: -
Baseplate	: Not Applicable	Pump Shaft	: Steel, AISI-1040
Drip Pan	: -	Sleeve	: Bronze, III932, C89835
Coupling	: -	Line Shaft	: -
Guard	: Not Applicable	Column	: -
Sealing Method	: Single Seal, Type 21S	Discharge Pipe	: -
Seal Material	: Buna Carbon Ceramic SS-Spring and Hardware	Discharge Elbow	: -
Packing Gland	: -	Suction Elbow	: -
Lantern Ring	: -	Subplate	: -
Recirculation Lines	: None	Hardware	: Steel, Grade 5
Pump	: 230.0 lb	O Rings	: Buna N
Baseplate	: -	Pump Coatings	: Scotchkote 134 (wetted cast iron parts, interior & exterior)
Driver	: 418.0 lb		
Estimated Shipping gross weight	: 648.0 lb		

Customer Price Sheet

Project name : IMS	Tag Number : 001
Consulting engineer :	Service :
Customer :	Model : 50957 LC
Customer ref. / PO :	Quantity : 1
Quote Number / ID : 1179597	Quoted By (Sales Office) :
Date last saved : 06/09/2020 1:46 PM	Quoted By (Sales Engineer) :

Construction

Construction Code: 10N-50957-14000X-2872P	Flow: 1,150.0 USgpm	Head: 65.00 ft	Impeller diameter: 9.05 in
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Totals

	Lead Time Total	10 wks
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Pump

Qty	Description	Average Unit Price	Extended Price
1	50957 LC Scope of Supply Scope of Supply: Complete Unit (Pump and Motor mounted horizontally) DOE Energy Index PEI (CL): 1.00 ER (CL): 0 General Pump Construction Materials Pump Case Material: Cast Iron, ASTM A48 - Class 30 Nozzle Configuration: 125# ANSI flange Impeller Material: Aluminum Bronze ASTM B148 UNS C95400 (B22) Hardware Material: Steel, Grade 5 Wear Ring Material: Tin Bronze, ASTM B584-90500 (B18) Shaft Material: Steel, AISI-1040 Shaft Sleeve Material: Bronze, III932, C89835 Insert: Provided Coating: Scotchkote 134 (wetted cast iron parts, interior & exterior) Certifications: NSF-50 Certified (swim pools) Seal & Packing Construction Seal Options Seal Material (Stationary Seat/Rotating Head/Elastomer/Spring/ Hardware): Single Seal, Type 21S Buna Carbon Ceramic SS-Spring and Hardware Recirculation Lines: None Coupling and Base Coupling and Base Options Base: None Motor Driver Driver Options Motor Size: 25HP 230/460/3/60 1800 RPM TEFC Premium Motor; Baldor 284JM Direct On Line Footed Motor Enclosure: TEFC Motor Efficiency: NEMA Premium Motor Phase: Three Phase Motor Application: General Purpose Shaft Grounding: None Testing & Documentation Testing Test Level: No test		\$ 9,216.00 <i>freight included to San Diego.</i> <i>Taxes not included.</i>

Pump			
Qty	Description	Average Unit Price	Extended Price
	Documentation Leadtime: 10 wks Estimated Weights ea: 648 lbs Accessories Accessories Motor Bracket: Motor bracket provided Motor Bracket Material: Cast Iron, ASTM-A48, CL 30		



Contractor's License #989204

399 East Ross Ave., El Centro, CA 92243

Office: (760) 482-5996 cell: (760) 791-3746

Eric@ims-ca.com

Date: 6/5/20	Quote Requested By: Miguel Perez
Submitted to: City of Brawley	Quote Number: 02520
Project: Removal and installation of recirculation pump.	Job Location: City Pool
Estimated Job Duration: 8 hours to remove and install pump.	

PROPOSAL

We propose to furnish materials and install all labor to perform the following items of work, subject to the terms and conditions stated hereon.

Work Description: Labor and equipment to remove and install the recirculation pump. Does not include the electrical disconnect and reconnection.

LABOR & EQUIPMENT COSTS:	\$ 2,840.00
GRAND TOTAL:	\$ 2,840.00

- NOTE: 1. Core Materials included.**
2. Any delays caused by others will be charged accordingly.

Terms and Conditions

1. This proposal shall be considered withdrawn if not accepted within (30) days.
2. Unless expressly included in above listing of work description, unusual site conditions shall be deemed cause for additional compensation, and cessation of work until agreement for same has been reached.
3. If the work provided herein is not commenced within two months of acceptance, Industrial Mechanical Services may elect not to be bound to perform.
4. If suit is commenced to enforce and provision hereof or for damages for breach hereof, the accepting party will pay, in addition, reasonable attorney's fees and costs, expenses of preparing and prosecuting such suit.
5. One week written notice to commence this work provided herein will be given.
6. In the event of rescission of this agreement by the accepting party prior to the commencement of work, Industrial Mechanical Services will be paid as liquidated damages. On the account of extreme difficulty of ascertainment of actual damages, the sum will be equal to 20% of the total contract price. In the event of rescission following commencement of work, Industrial Mechanical Services will be paid for the work done and materials supplied, a percentage of the total contract price in proportion as the amount of such work and materials relates to the total job and also will be paid 20% of a sum computed by subtracting from the total contract price the sum owing for completed work and materials.
7. Owner assumes all responsibility and shall notify Industrial Mechanical Services in writing of the location and depth of all underground utilities.
8. This agreement expresses the entire agreement between the parties. Changes shall be in writing signed by both parties.
9. Proposal is based on plans identified above.

Acceptance of Proposal

Name and Title

Company Name

Date

Signature



July 1, 2020

TO: City of Brawley

ATTENTION: Alma Benavides

RE: Claimant : Veronica Flores
Member : City of Brawley
Date Rec'd by Mbr : 6/24/2020
Date of Event : 6/23/2020
CW File Number : 3001603

Please allow this correspondence to acknowledge receipt of the captioned claim. Please take the following action:

- **CLAIM REJECTION: Send a standard rejection letter to the claimant.**

Please include a Proof of Mailing with your rejection notice to the claimant. Please provide us with a copy of the Notice of Rejection and copy of the Proof of Mailing. If you have any questions feel free to contact the assigned adjuster or the undersigned claims specialist.

Very truly yours,

CARL WARREN & CO.

Mel Zapf

Mel Zapf
Claims Examiner

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: July 7, 2020

City Manager: 

PREPARED BY: Gordon R. Gaste, Development Services Director, AICP CEP

PRESENTED BY: Gordon R. Gaste, Development Services Director, AICP CEP

SUBJECT: PUBLIC HEARING – 1603 Malan Street Apartments – Site Plan/Zone Change/General Plan Amendment (SP20-01/ZC20-01/GPA20-01)

CITY MANAGER RECOMMENDATION: Hold public hearing, consider public comments and Planning Commission recommendation.

PLANNING COMMISSION RECOMMENDATION: Per action of June 3, 2020, Approve Site Plan, Zone Change and General Plan Amendment with additional conditions.

DISCUSSION: The applicant is requesting a Site Plan, Zone Change, and General Plan 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 2.92 acres in size. Access is proposed via Malan Street with secondary access obtained from K Street. A portion of K Street is to be improved and dedicated to the City. There are 100 parking spaces required to be developed and 105 parking spaces proposed. There are no zoning conditions currently imposed on this property.

Staff conditions and Planning Commission's additional recommended conditions are listed on page 2 of the extended staff report attached.

FISCAL IMPACT: N/A

ATTACHMENTS: Extended Staff Report, Location Maps, Project Description, Ordinance and Resolution

CITY COUNCIL EXTENDED STAFF REPORT

Site Plan/Zone Change/General Plan Amendment: SP20-01/ZC20-01/GPA 20-01
1603 Malan Street

Property Owner: Joshua Michael Paddock

Applicant: Dubose Design Group, Annete Leon

Legal Description: East 1/2 Lot 53 Brawley Subdivision 1, City of Brawley, County of Imperial, State of California, APN 047-380-031

Location: 1603 Malan Street

Area: 2.92 Acres (127195) Square Feet

Zoning: R-1 (Residential Single Family)

Proposed Zone: R-3 (Residential Medium Density)

Existing Use: Low Density Residential

Proposed Use: Medium Density Residential

Surrounding Land Uses:

North - R-3 (Medium Density Residential) / Manzanilla Terrace

South - P-D/ SF-5 (Planned Development/La Paloma Specific Plan) / La Paloma Subdivision
Warehouse

East - MHP (Mobile Home Park) / Tres Palmas Village

West- R-1 (Low Density Residential) / Single Family Houses

General Plan Designation: Low Density Residential

CEQA Status: Exempt

**CITY COUNCIL MEETING, JULY 7, 2020
6:00 P.M., BRAWLEY CITY COUNCIL CHAMBERS,
383 MAIN STREET, BRAWLEY, CALIFORNIA**

Site Plan/Zone Change/General Plan Amendment:

General Information:

The applicant is requesting a Site Plan, Zone Change, and General Plan 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 2.92 acres in size. Access is proposed via Malan Street with secondary access obtained from K Street. A portion of K Street to be improved and dedicated to the City. There are 100 parking spaces required to be developed and 105 parking spaces proposed. There are no zoning conditions currently imposed on this property.

Staff Recommendation:

Staff recommends the following conditions shall apply:

1. Landscaping will be required as per Sec. 27.180 of the Zoning Ordinance.
2. Hydraulics, drainage and grading details to City standards provided to the City Engineer. All stormwater flow shall be retained onsite.
3. Applicant/Property Owner shall obtain an encroachment permit from the Department of Public Works for any new, altered or unpermitted driveways necessary to access each of the parcels from a public street.
4. Provide sewer and water, curb and gutter, sidewalks and other improvements to City standards before City issues certificate of occupancy for any structure.
5. Property shall be developed per Section 27.182. Design of Multi-Family Apartment and Condominium Projects.
6. Property owner shall dedicate, construct and improve (street, curb and gutter, sidewalk, utilities) the northern 30 feet of the property to the City of Brawley for the continuation of K Street.
7. The fence material for the yards facing the streets shall be either block wall or wrought iron. The fence material for the side yards shall be either block wall or wood.
8. Applicant/Property Owner shall defend, indemnify, and hold harmless the City of Brawley, or its agents, officers and employees from any claim, action or proceedings against the City or its agents, officers, or employees to attack, set aside, void or annul, an approval by the Planning Commission or City Council concerning the subdivision.
9. The applicant shall pay any and all amounts as determined by the city to defray all costs for the review of reports, field investigations, or other activities related to compliance with this permit/approval, city ordinance and/or any other laws that apply.
10. The applicant shall comply with all local, state and/or federal laws, rules, regulations and/or standards as they may pertain to this project, whether specified herein or not.
11. Any person or party who succeeds to the interest of the present owner by sale, assignment, transfer, conveyance, exchange or other means shall be bound by the conditions of approval.

Additional Planning Commission Condition Recommendations:

1. A six-foot masonry wall shall be constructed on the entire west side of the property.
2. Gated access shall be required at both entrances.
3. The building shall be no greater than two stories in height.
4. The buildings shall be located on the east side of the property.

Findings:

1. The proposal is prepared in accordance with the California Environmental Quality Act (CEQA) pursuant to Section 15195 and 15332.
2. The location of the project and surrounding land uses make it unlikely the project will cause significant environmental impacts.
3. Approval of the Site Plan, Zone Change and General Plan Amendment will not be detrimental to the public welfare or detrimental to the health and safety of the residents of the City of Brawley.
4. The General Plan Amendment is consistent with the character of the area for the types of surrounding land uses.

The General Plan Land Use Map designates this property for **Low Density Residential** land uses. **Medium Density Residential** is required for the intended use, which is compatible with adjacent development.

ATTACHMENT: Location Maps, Site Plan, Zone Change Ordinance, General Plan Change Resolution.

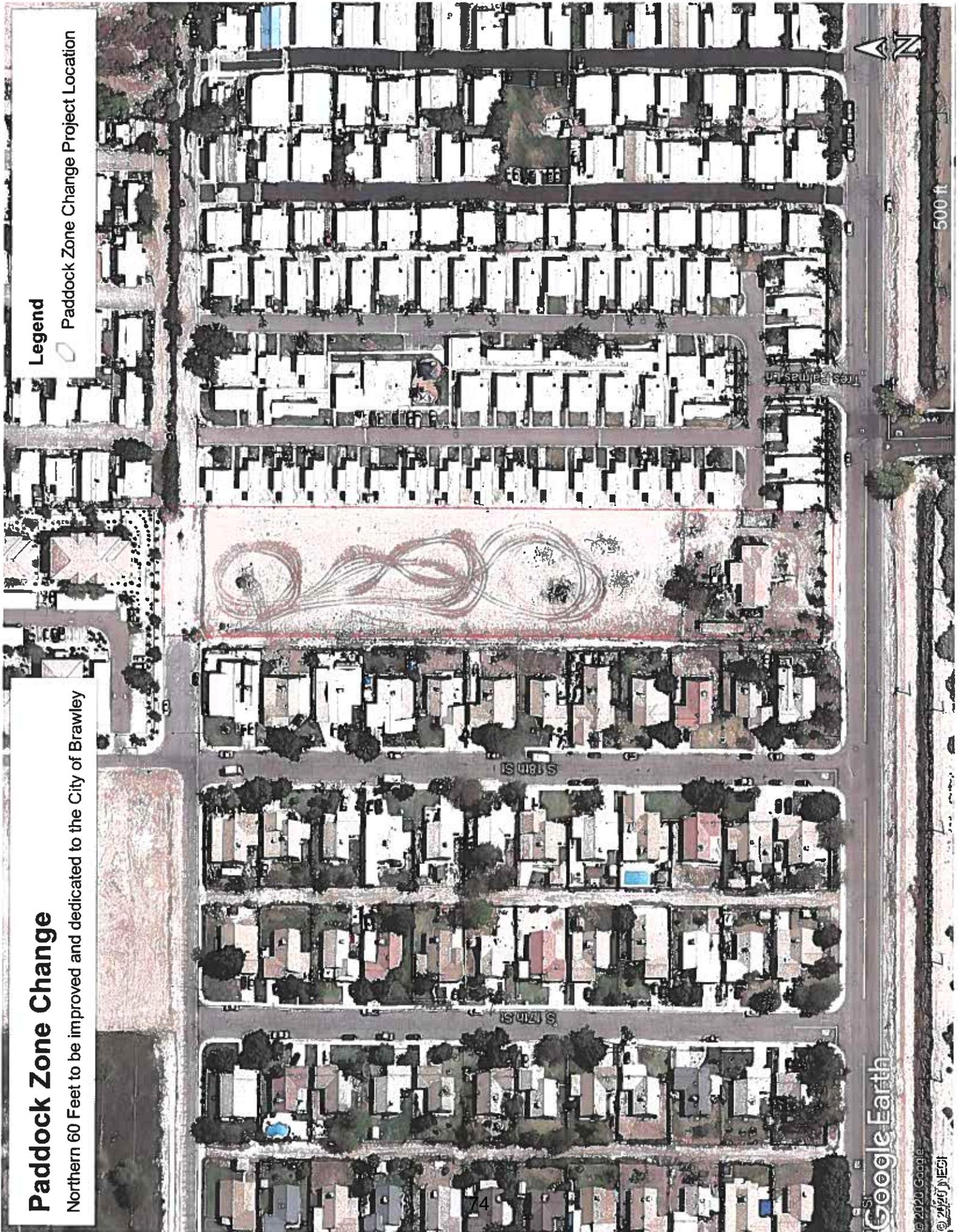
NOTE TO THE PROPERTY OWNER: CITY COUNCIL POLICY REQUIRES THAT THE APPLICANT OR REPRESENTATIVE BE PRESENT AT THE PUBLIC HEARING FOR THIS ITEM. PLEASE DIRECT ANY QUESTIONS CONCERNING THIS REPORT TO THE PLANNING DEPARTMENT AT (760) 344-8822.

Paddock Zone Change

Northern 60 Feet to be improved and dedicated to the City of Brawley

Legend

 Paddock Zone Change Project Location



Google Earth

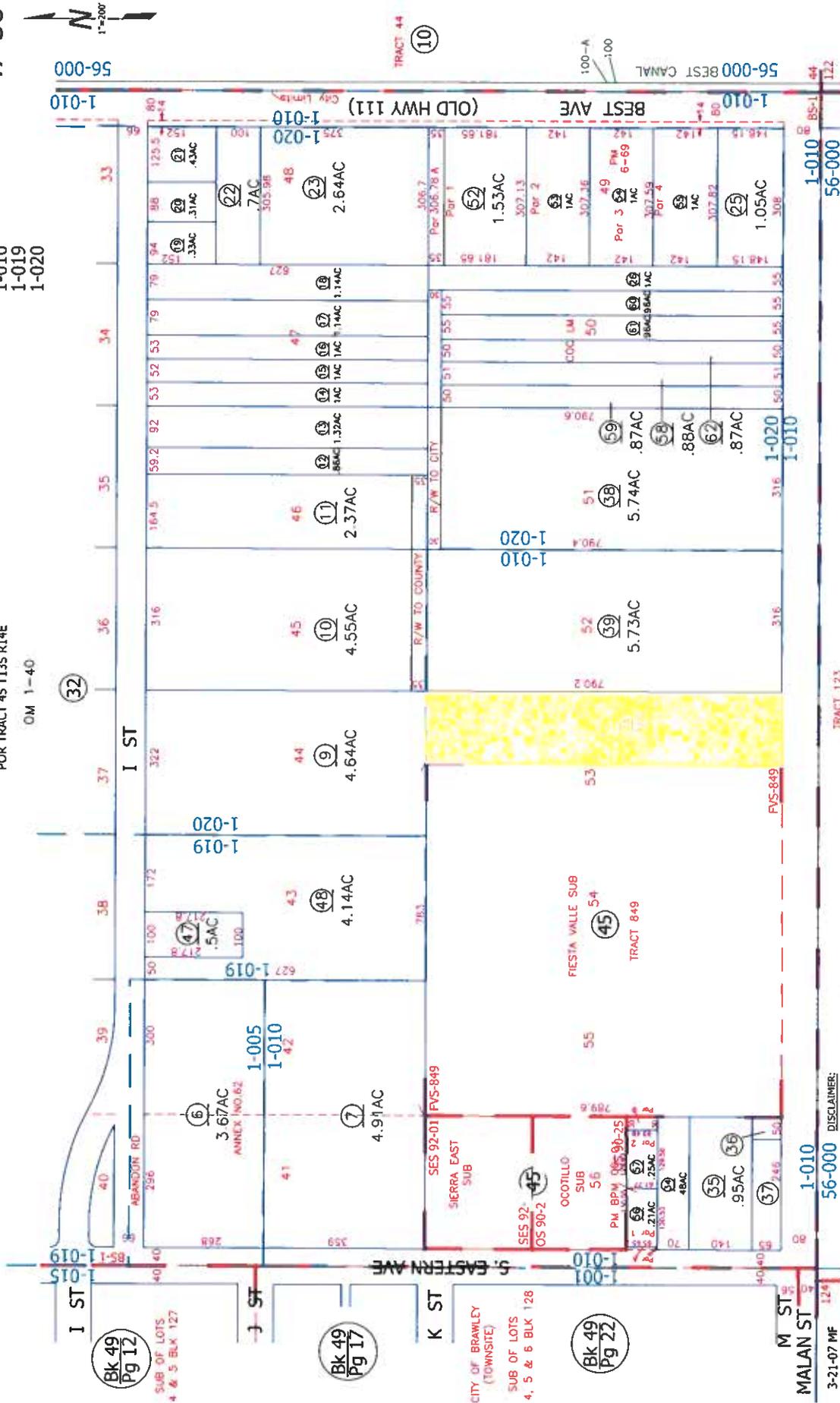
© 2020 Google
© 2020 NCEI

500 ft



Tax Area Code
 1-010
 1-019
 1-011
 1-020

POR BRAWLEY SUB 1
 POR TRACT 45 T13S R14E
 OM 1-40



3-21-07 MF
 12-28-05 RM
 12-9-03 AR
 12-6-91 DP
 6-6-91 LS
 7-24-89 RM
 3-27-97 RM

10-8-12 MF
 9-2-11 MF
 2-27-08 MF
 6-04-07 MF

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DISCLAIMER:

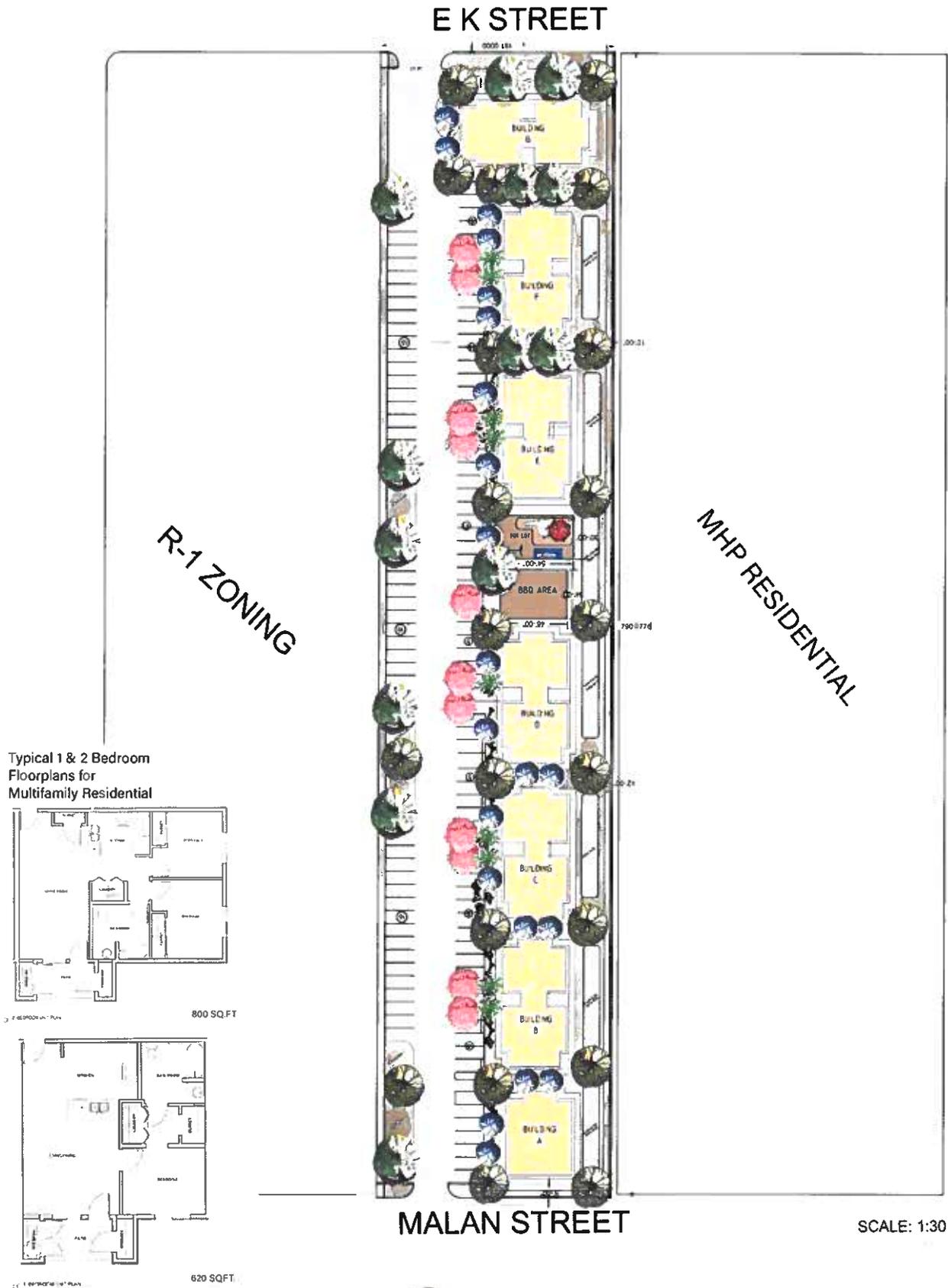
THIS IS NOT AN OFFICIAL MAP
 THIS MAP WAS CREATED FOR THE IMPERIAL COUNTY
 ASSESSOR, FOR THE SOLE PURPOSE OF AIDING IN
 THE PERFORMANCE OF THE DUTIES OF THE ASSESSOR.
 ANY ERRORS OR OMISSIONS IN THIS MAP ARE NOT
 THE RESPONSIBILITY OF THE COUNTY OF IMPERIAL
 OR THE ASSESSOR. (REV. & TAX CODE SEC.327)

TRACT 123

Bk. 49
 Pg. 27

CITY OF BRAWLEY
 Assessor's Map Bk 47-Pg.38
 County of Imperial, Calif.

Proposed Concept with Typical Floor Plans for Re-Zone of 1603 Malan Street, Brawley CA



Typical 1 & 2 Bedroom Floorplans for Multifamily Residential



50- 2 Bedroom Units @ 800 SQFT.
APPRX: 50 Dwellings at 65% Density



Total Parking: 105 parking stalls
TOTAL PARCEL AREA +/- 2.9 AC
76

SCALE: 1:30



STREET PERSPECTIVE



CONCEPTUAL ELEVATION

January 15, 2020
Updated 4.30.20

Multi-Family Residential for Proposed Zone Change & General Plan Amendment Project Description

Client: Joshua Paddock
Agent: Dubose Design Group
Location: 1603 Malan Street, Brawley, CA 92227
Project Size: Approximately +/- 2.92
APN: 047-380-031

Proposed Development:

- Multi-Family Units, a Total of 6.5 Building Units with a floor area of 3,280 SQFT. Expected to be two (2) stories high. Three (3) one-bedroom dwelling units and two (2) two-bedroom dwelling per floor. Approx. 50 dwelling units at 65 % Density.
- A multi residential community designated area situated at a centralized location of the project.

Current Jurisdictions:

- City of Brawley

Local Agencies

- County of Imperial
- City of Brawley

Applications:

- 1) Zone Change Application
- 2) General Plan Amendment (GPA) Application
- 3) Environmental Information Review

Project Summary:

The Project Site

The proposed Multi-Family Residential Project is currently situated on approximately +/- 2.92 acres of undeveloped land currently located within the City of Brawley. In order to bring the Project into fruition the applicant must be required apply for a Zone Change and GPA.

Zoning & Land Use within the City of Brawley

Currently APN: 047-380-031 is zoned R-1 and will be requesting a zone change to R-3. The applicant is also requesting a GPA to change the land use from Low Density Residential to Medium Density Residential should the City of Brawley Request a GPA.

By changing the land use from Low Density Residential to Medium Density Residential the property site will then be a suitable for location of medium-density residential developments in the form of apartment buildings and condominiums with limited height, and with provisions to support community services.

The Proposed Project

The proposed project is located on 1603 Malan Street in Brawley, CA. The site currently has development all around three sides of the property and disturbed single family homes to the south, west and north. There is a trailer park to the east of the project site. The project proposed to maximize the properties use by developing at 65% of the Maximum Building Coverage¹ of the total lot area at 1 DU/2,500.

¹ City of Brawley's General Plan, Residential Development Standards, September 2008

Circulation and Parking

The main access to the proposed project will be located on Malan Street with a secondary access street located on E K Street. The applicant is aware that a portion of the site will need to be dedicated to the City in order to improve E K Street. There will be a total of 105 parking stalls.

City Services

According to the Urban Water Management Plan (UWMP) Prepared in 2010 the Current and Projected Numbers of Connections by Customer Type for Multi-Family Residential decreased from the year 2005-2010 with a negative increase in connections of -4.10%. However, UWMP prepared in 2015 indicated an increase of 169 connections with an increase of 60% the 2015. Therefore the city has adequate water supply, wastewater shouldn't be an issue. Brawley's expected forecast through 20135 based on the Department of Finance Population Projections is expected to grow from 26,273 to 38,466 in 2035². Proper sizing of a retention basin will need to be engineered and analyzed during the Site Plan Review Stage of the process based on the City of Brawley's Standards.

There is currently a 10" force main water line that runs along Malan Street that would service the project area as the sewer line and a 8" PVC water line that can service the water to the property. This will need to be further evaluated by the City of Brawley to verify that the demands of the project can be met and that the City can service the project site. Currently, the electrical load has not been determined.

² City of Brawley's Urban Water Management Plan, 2015, Retrieved Jan, 2020 http://www.brawley-ca.gov/cms/kcfinder/upload/files/public_works/Brawley%202015%20UWMP%20Final%20Report.pdf

ORDINANCE NO. 2020-

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, AMENDING THE BRAWLEY MUNICIPAL CODE TO CHANGE THE ZONING DESIGNATION FOR SPECIFIED PROPERTIES.

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

Section 1: The zoning map adopted at Chapter 27, Article III, Section 27.60 of the Brawley Municipal Code is hereby amended as follows:

The East 1/2 Lot 53 Brawley Subdivision 1, City of Brawley, County of Imperial, State of California, APN 047-380-031

- 1. The current zoning for the Property is R-1 (Residential Single Family). The zoning for the Property enacted by this ordinance is R-3 (Residential Medium Density).

APN	ZONE CLASSIFICATION	
	As Amended by this Ordinance	Existing
047-380-031	R-3 (Residential Medium Density)	R-1 (Residential Single Family)

Section 2: Effective Date. This Ordinance shall take effect and shall be in force thirty (30) days after the date of its adoption and prior to the expiration of fifteen (15) days from the passage thereof, shall be published at least once in the Imperial Valley Press, a newspaper of general circulation, printed and published in the County of Imperial, State of California, together with the names of the members of the City Council voting for and against the same.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the 7th day of July 2020.

CITY OF BRAWLEY, CALIFORNIA

Norma Kastner-Jauregui, Mayor

ATTEST:

Alma Benavides, City Clerk

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

1st Reading

I, *Alma Benavides*, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2020- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 7th of July, 2020 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: July 7, 2020

Alma Benavides, City Clerk

2nd Reading & Adoption

I, *Alma Benavides*, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2020- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 21st day of July 2020 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: July 21, 2020

Alma Benavides, City Clerk

RESOLUTION NO. 2020-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, AMENDMENT TO THE CITY OF BRAWLEY GENERAL PLAN.**

WHEREAS, a public hearing before the Planning Commission was duly called and noticed on May 22, 2020 and held on June 3, 2020, all property owners with a 300' radius to consider an application for a General Plan Amendment; and

WHEREAS, comments or objections were received regarding the General Plan Amendment; and

WHEREAS, the Planning Commission recommends approval of the General Plan Amendment with additional conditions; and

WHEREAS, a public hearing before the City Council was duly called and noticed on June 19, 2020, and held on July 7, 2020, and all property owners within a 300' radius were notified; and

WHEREAS, the City Council heard all of the proponents and/or opponents to the application for a General Plan Amendment; and

WHEREAS, approval of the General Plan Amendment will be beneficial to the general welfare of the City of Brawley; and

WHEREAS, the City Council found the General Plan Amendment in compliance with the California Environmental Quality Act (CEQA); and

WHEREAS, the City Council found the General Plan Amendment a categorical exemption for CEQA per Sections 15195 and 15332.

THEREFORE, BE IT RESOLVED AS FOLLOWS: The City Council of the City of Brawley, California, finds that the recitals above are true and correct and are incorporated herein by this reference as set forth at length herein. The City Council amends Figure LUE-1 of the General Plan to incorporate the change from medium density residential to commercial.

APN	GENERAL PLAN	
	Proposed	Existing
047-380-031	Medium Density Residential	Low Density Residential

Legal Description: The East 1/2 Lot 53 Brawley Subdivision 1, City of Brawley, County of Imperial, State of California, APN 047-380-031.

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

**AYES:
NAYS:
ABSTAIN:
ABSENT:**

Dated: July 7, 2020

Alma Benavides, City Clerk

County of Imperial
Amended Order of the Health Officer

Pursuant to sections 101040, 120175, and 120175.5(b) of the California Health and Safety Code, the Imperial County Health Officer (“Health Officer”) hereby amends and supersedes the Amended Health Officer Order dated May 26, 2020. The Health Officer **ORDERS AS FOLLOWS:**

Effective 5:00 p.m. on Wednesday, July 1, 2020, and continuing until rescinded, the following will be in effect for the County of Imperial (“County”):

1. All residents of and visitors to the County are ordered to continue to stay home at their place of residence or shelter in place, with the following exceptions:
 - a. Residents may continue to maintain the continuity of operations of essential critical infrastructure sectors, and additional sectors as the State Public Health Officer may designate as critical to protect health and well-being of all Californians, as further outlined in Executive Orders N-33-20 and N-60-20, and the list of Essential Critical Infrastructure Workers (<https://covid19.ca.gov/essential-workforce/>) developed by the California Department of Public Health (“CDPH”), as they may be amended or supplemented, unless as otherwise restricted by this Order.
 - b. Residents may engage in those activities deemed permissible by CDPH, as may be amended or supplemented (<https://covid19.ca.gov/stay-home-except-for-essential-needs/>), unless as otherwise restricted by this Order.
 - c. Residents may engage in those activities deemed permissible as detailed in the State Public Health Officer’s Order dated May 7, 2020 (<https://www.cdph.ca.gov/Programs/CID/DCDC/CDPH%20Document%20Library/COVID-19/SHO%20Order%205-7-2020.pdf>), the State’s Resilience Roadmap (<https://covid19.ca.gov/roadmap/>), and the County’s Roadmap to Recovery, as they may be amended or supplemented, unless as otherwise restricted by this Order.
2. All businesses, nonprofits, governmental agencies, and other entities (collectively, “Entities”) located within the County shall continue to remain closed, with the exception of the following:
 - a. Those Entities identified as necessary to maintain continuity of operations of essential critical infrastructure sectors, and additional sectors as the State Public Health Officer may designate as critical to protect health and well-being of all Californians, as further outlined in Executive Orders N-33-20 and N-60-20, and the list of Essential Critical Infrastructure Workers (<https://covid19.ca.gov/essential->

workforce/) developed by CDPH, as they may be amended or supplemented, unless otherwise restricted by this Order.

- b. Those Entities otherwise permitted to reopen in accordance with the State Public Health Officer's Order dated May 7, 2020 (<https://www.cdph.ca.gov/Programs/CID/DCDC/CDPH%20Document%20Library/COVID-19/SHO%20Order%205-7-2020.pdf>), the State's Resilience Roadmap (<https://covid19.ca.gov/roadmap/>), and the County's Roadmap to Recovery, as they may be amended or supplemented, unless otherwise restricted by this Order.
3. Those Entities that are permitted to reopen in accordance with the State's Resilience Roadmap (<https://covid19.ca.gov/roadmap/>), and the County's Roadmap to Recovery shall adhere to the guidance for reopening issued by State Public Health Officer and CDPH, as may be amended or supplemented, unless otherwise restricted by this Order. Additionally, those Entities that fall into one of the industry-specific guidelines developed by CDPH must adhere to those specific guidelines. :
- a. Agriculture and Livestock (<https://covid19.ca.gov/pdf/guidance-agriculture.pdf>).
 - b. Auto Dealerships (<https://covid19.ca.gov/pdf/guidance-auto-dealerships.pdf>).
 - c. Child Care (https://www.cdss.ca.gov/Portals/9/CCLD/PINs/2020/CCP/PIN_20-06-CCP.pdf).
 - d. Communications Infrastructure (<https://covid19.ca.gov/pdf/guidance-communications.pdf>).
 - e. Construction (<https://covid19.ca.gov/pdf/guidance-construction.pdf>).
 - f. Delivery Service (<https://covid19.ca.gov/pdf/guidance-delivery-services.pdf>).
 - g. Energy and Utilities (<https://covid19.ca.gov/pdf/guidance-energy.pdf>).
 - h. Food Packing (<https://covid19.ca.gov/pdf/guidance-food-packing.pdf>).
 - i. Hotels and Lodging (<https://covid19.ca.gov/pdf/guidance-hotels.pdf>).
 - j. Life Sciences (<https://covid19.ca.gov/pdf/guidance-life-sciences.pdf>).
 - k. Limited Services (<https://covid19.ca.gov/pdf/guidance-limited-services.pdf>).
 - l. Logistics and Warehousing Facilities (<https://covid19.ca.gov/pdf/guidance-logistics-warehousing.pdf>).
 - m. Manufacturing (<https://covid19.ca.gov/pdf/guidance-manufacturing.pdf>).

- n. Mining and Logging (<https://covid19.ca.gov/pdf/guidance-mining-logging.pdf>).
- o. Outdoor Museums (<https://covid19.ca.gov/pdf/guidance-outdoor-museums.pdf>).
- p. Office Workspaces (<https://covid19.ca.gov/pdf/guidance-office-workspaces.pdf>).
- q. Places of Worship (<https://covid19.ca.gov/pdf/guidance-places-of-worship.pdf>).
Case studies conducted by the Centers for Disease Control and Prevention have determined that certain faith-based activities may increase the likelihood of transmission of COVID-19 to other congregates:

(<https://www.cdc.gov/mmwr/volumes/69/wr/mm6920e2.htm>)

(<https://www.cdc.gov/mmwr/volumes/69/wr/mm6919e6.htm>)

Therefore, the following additional restrictions shall apply to places of worship:

- i. Places of worship are strongly encouraged to continue offering virtual services and other means of congregating that do not require individuals to appear in person.
- ii. No indoor services or congregations shall be permitted. Outdoor services are permitted, but shall be limited to one hundred (100) individuals. Physical distancing of a minimum of six (6) feet must be maintained at all times during outdoor services. Services shall not be held under shade structures where at least six (6) feet of physical distancing cannot be maintained.
- iii. Singing and group recitation are strongly encouraged to be done through alternative methods (i.e. internet live and/or recorded streaming, telephone, drive-in, etc.). Face coverings must be worn when singing or performing group recitation.
- iv. Faith traditions that require the kissing of ritual objects, use of common cups, and use of other community property such as preprinted programs and books shall be discontinued. Activities such a communion may continue if provided pre-packaged and placed on seating areas prior to services. Congregates may bring their own books or other worship materials to services or other faith gatherings.
- v. The passing of offering plates shall be discontinued. Places of worship may set up containers where congregates may place their donations.
- vi. Children must remain with their family group at all times during services or other faith gatherings. Sunday school and other children services shall not be permitted.

- r. Ports (<https://covid19.ca.gov/pdf/guidance-ports.pdf>).
 - s. Public Transit and Intercity Passenger Rail (<https://covid19.ca.gov/pdf/guidance-transit-rail.pdf>).
 - t. Real Estate Transaction (<https://covid19.ca.gov/pdf/guidance-real-estate.pdf>).
 - u. Retail (<https://covid19.ca.gov/pdf/guidance-retail.pdf>).
 - v. Shopping Centers (<https://covid19.ca.gov/pdf/guidance-shopping-centers.pdf>).
 - w. Any additional industry-specific guidance that may be developed by CDPH, which can be found on the State's Resilience Roadmap website (<https://covid19.ca.gov/industry-guidance/>).
4. In addition to those orders and guidelines issued by the State, the following rules and restrictions shall apply to the County:
- a. Those Entities that are identified as necessary to maintain continuity of operations of essential critical infrastructure sectors as stated in the list of Essential Critical Infrastructure Workers (<https://covid19.ca.gov/essential-workforce/>), are strongly encouraged to utilize curbside pick-up and delivery services whenever feasible. All other non-essential entities that have been permitted to operate by the State without the issuance of a County variance shall be limited to curbside pick-up and delivery services only.
 - b. Those Entities that are permitted to operate through curbside pickup and delivery shall not allow visitors to enter into their buildings. When conducting curbside pick-up or delivery, visitors shall be required to stay within their vehicles or maintain a minimum distance of six feet (6) from an Entity's building at all times.
 - c. All Entities, including those identified as necessary to maintain continuity of operations of essential critical infrastructure sectors as stated in the list of Essential Critical Infrastructure Workers, are strongly encouraged to implement telecommuting and other lawful measures to minimize the amount of employees onsite at any given time.
 - d. All Entities shall be required to comply with the Guidance for the Use of Face Coverings issued by the CDPH on June 18, 2020 ("CDPH Face Covering Order"). All employees of and visitors to an Entity shall be required to wear face coverings, unless an employee or visitor falls within one of the exceptions outlined in the CDPH Face Covering Order.

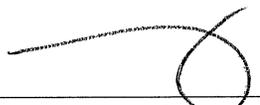
https://www.cdph.ca.gov/Programs/CID/DCDC/CDPH%20Document%20Library/COVID-19/Guidance-for-Face-Coverings_06-18-2020.pdf.

- e. Family units residing in and visiting the County should refrain from visiting Entities in groups. Family units are strongly encouraged to limit the number of persons visiting an Entity to one person per visit.
 - f. All County-owned and operated parks shall be closed. Cities located within the County's boundaries are strongly encouraged to closed city-owned and operated parks.
 - g. Gatherings of individuals, of any size, shall only be permitted as expressly provided within this Order. Gatherings for the provision of essential services shall be permitted if the services cannot be otherwise provided. Individuals gathering for the provision of essential services shall maintain a minimum of six (6) feet from others at all times whenever possible. Additionally, individuals gathering for the provision of essential services shall wear face coverings at all times, unless falls within one of the exceptions outlined in the CDPH Face Covering Order. All other gatherings, of any size, that include individuals that do not reside within the same residence are prohibited.
5. Local variance of the State's Resilience Roadmap may be permissible if certain readiness criteria developed by CDPH are met by the County (<https://covid19.ca.gov/roadmap-counties/>). Any such variance of the State's Resilience Roadmap shall be done in accordance with all processes and procedures developed by CDPH, as they may be amended or supplemented, including but not limited to the attestation by the County's Health Officer that all readiness criteria designed to mitigate the spread of COVID-19 have been met.
 6. All residents of and visitors to the County shall continue to abide by the face covering and social distancing directives outlined in the Health Order dated June 16, 2020, as amended.
 7. The County and of the cities residing within the County are strongly encouraged to increase community education through collaboration with their respective law enforcement agencies to inform the public about the restrictions on public and private gatherings.
 8. The County and of the cities residing within the County are strongly encouraged to reinvent their public messaging with more aggressive communications campaigns that engage additional community-based and faith-based groups with a toolkit to reorient and educate the community.
 9. The County is strongly encouraged to continue its binational partnership with the City of Mexicali, Mexico, to mitigate the impacts of COVID-19 in both communities.
 10. This Order does not, in any way, restrict: (a) first responder access to the site(s) named in this Order during an emergency; or (b) local, State or federal officers, investigators, or medical or law enforcement personnel from carrying out their lawful duties at the site(s) named in this Order.

11. The County shall promptly provide copies of this Order by: (a) posting it on the County's Department of Public Health's website (<http://www.icphd.org/health-information-and-resources/healthy-facts/covid-19/state-&-county-orders/>); (b) posting it at the County Administration Center located at 940 W. Main Street, El Centro, California, 92243; and (c) providing it to any member of the public requesting a copy.
12. The owner, manager, or operator of any Entity that is likely to be impacted by this Order is strongly encouraged to post a copy of this Order onsite and to provide a copy to any member of the public requesting a copy.
13. If any subsection, sentence, clause, phrase, or word of this Order or any application of it to any person, business, structure, gathering, or circumstance is held to be invalid, preempted, or unconstitutional by a decision of a court of competent jurisdiction, then such decision will not affect the validity of the remaining portions or applications of this Order.
14. This Order is issued in accordance with, and incorporates by reference any applicable federal, State, or local law, regulation, rule, policy, or procedure related to COVID-19, as they may be amended or supplemented.
15. To protect the public's health, the Health Officer may take additional action(s) for failure to comply with this Order. Violation of this Order is a misdemeanor punishable by imprisonment, fine or both under sections 120295 et seq. of the California Health and Safety Code. Further, pursuant to sections 26602 and 41601 of the California Government Code, and section 101029 of the California Health and Safety Code, the Health Officer requests that the Sheriff and the Chiefs of Police in all cities located in the County ensure compliance with and enforcement of this Order.
16. This Order shall remain in effect until rescinded.

IT IS SO ORDERED:

Date: July 1, 2020



Stephen Munday, M.D., MPH
Health Officer



COVID-19 Emergency Plan

City Service Changes

Prepared by Rosanna Bayon Moore, City Manager
Designated Director of Emergency Services
Effective 18 March 2020
Updated 1 July 2020

Finance / Utility Billing

Meetings by appointment only
Cash payment by drop off and window service
Lobby area closed
Online bill pay and UB drop off encouraged
Inquiries and responses redirected to phone and email
Meeting attendance and travel discontinued or via teleconference unless essential to operations

Library

Meeting attendance and travel discontinued or via teleconference unless essential to operations
Del Rio and Main Branch closures
Automatic extended due dates until further notice; no late fees to accrue
Zip Books by phone and email request
E-books encouraged
Digital library card applications by phone and email
Inquiries and responses redirected to phone and email
Meetings by appointment only

Parks & Recreation

Park restroom closure
Pool closure
Senior Center closure
Skate Park closure
No park and basketball court lights
No youth or adult recreational, league or club play or practices at City properties
No special events
No open gym
No facility rentals for non-essential purposes
No LIVSCAN services
No playground or exercise equipment use
Inquiries and responses redirected to phone and email
Meeting attendance and travel discontinued or via teleconference unless essential to operations
Public commission meetings to be postponed in the absence of critical action items
Meetings by appointment only
No passive or active recreation activities or use at park properties

Fire

EOC activated
All annual business fire re-inspections postponed
Hangar inspections postponed
All station tours and presentations cancelled/postponed
Special requests for service to be reviewed on case-by-case basis
Meeting attendance and travel discontinued or via teleconference unless essential to operations
Non-employees prohibited from entry to stations

Inquiries and responses redirected to phone and email
Modified response mode / staffing for non-life threatening incidents

PD

No in person non-emergency responses
Lobby area closed
All station tours and presentations cancelled/postponed
Meeting attendance and travel discontinued or via teleconference unless essential to operations

Development Services (Planning, Building, Code Enforcement, Housing Rehabilitation)

Necessity to meet determined on a case by case basis
Inquiries and responses redirected to phone and email
Meetings by appointment only, including for building permits and planning applications
Alternative meeting formats encouraged
Meeting attendance and travel discontinued or via teleconference unless essential to operations

Administration and City Clerk

Public meetings of various boards and commissions to be postponed in the absence of critical action items
Alternative meeting formats heavily encouraged
Building locked to public access and public restrooms closed
Meeting attendance and travel discontinued or via teleconference unless essential to operations
Inquiries and responses redirected to phone and email
Meetings by appointment only

Public Works

Public commission meetings to be postponed in the absence of critical action items
Meeting attendance discontinued or via teleconference unless essential to operations
Alternative meeting formats encouraged
Building locked to public access
Inquiries and responses redirected to phone and email
Meetings by appointment only
Necessity to meet determined on a case by case basis

Personnel & Risk Management

Meeting attendance and travel discontinued or via teleconference unless essential to operations
Alternative meeting formats encouraged
Inquiries and responses redirected to phone and email
Meetings by appointment only
Necessity to meet determined on a case by case basis
Candidates to be steered to City website to access application
Applications accepted via fax, email or U. S. Mail by applicable deadline for transmission / postmark
After hours mail slot option at south facing door to be encouraged for applications in sealed envelopes

Key City Contact Information

Building 760/344.8622	Administration 760/351.3048
Planning 760/344.8822	City Clerk / Records 760/351.3059
Finance / Utility Billing 760/344.8941	Public Works / Animal Control 760/344.5800
Parks & Recreation 760/344.5675	Library 760/344.1891
Police 760/344.2111	Fire 760/351.9110

“Contact Us” tab at www.brawley-ca.gov will route emails to designated City staff

Key Websites

Brawley COVID-19 Emergency Plan	brawley-ca.gov
Imperial County Dept. of Public Health	icphd.org
Centers for Disease Control (CDC)	cdc.gov/COVID19
California Department of Public Health (CDPH)	cdph.ca.gov/covid19

Applicable City of Brawley Municipal Code Reference

https://library.municode.com/ca/brawley/codes/code_of_ordinances?nodeId=CH9EMDI

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: July 7, 2020
City Manager: 

PREPARED BY: Ana Gutierrez, Labor Compliance/Contracts Officer

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

SUBJECT: Award of Project No. 2020-01 Legion Street Improvements Phase 2 from Evelyn Avenue to Kelley Avenue

CITY MANAGER RECOMMENDATION: Award Contract to Rove Engineering, for Project No. 2020-01 Legion Street Improvements Project Phase 2 from Evelyn Avenue to Kelley Avenue for \$391,291.80, authorize a 10% contingency of \$39,129.18 for a total amount of \$430,420.98 and authorize the City Manager to execute all documentation concerning this project.

DISCUSSION: On May 1, 2020, the Engineering Department advertised the 2020 Legion Street Improvements Project Phase 2. The project consists of micro-milling 1/2-inch (0.04 feet) for the through lanes of the street and 1-inch within shoulder areas (as illustrated on sheet 1, Project Description) for an approximate width of 47 feet. After micro-milling activities have been completed the contractor shall install a 0.5-inch (0.04 feet) of conventional 3/8-inch Hot Mix Asphalt Leveling Course. The contractor shall then install a paving mat interlayer. After the contractor installs the paving mat interlayer, the contractor shall then install a 2-inch (0.167 feet) of 3/4-inch Asphalt Rubber Hot Mix. The improvements also consist of installation of sidewalks and a P.C.C. handicap ramp.

On June 1, 2020, the City received four bids as follows:

Hazard Construction San Diego, CA	\$398,964.50
Pyramid Construction and Aggregates Heber, CA	\$498,888.00
LC Paving & Sealing Inc. Escondido, CA	Non-responsive
Rove Engineering El Centro, CA	\$391,291.80

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

FISCAL IMPACT:	Base Bid	\$391,291.80
	10% Contingency:	<u>\$ 39,129.18</u>
		\$ 430,420.98

Funding will come from an SB1 LPP Grant in the amount of \$209,000 and the remainder from LTA funds in the amount of \$182,291.80 (421-310-000-800-300).

ATTACHMENTS: Bid Summary

BID SUMMARY FOR SPECIFICATION: 2020-01 2020 Legion Street Improvements Project Phase 2

BID OPEN DATE: June 1, 2020 @ 2:00 PM

CONTRACTOR	BID SCHEDULE	
<p>Hazard Construction 10529 Vine Street Lakeside, CA 92040</p>	<p>\$398,964.50</p>	<p> <input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Acknowledgement of Addendum #1 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input checked="" type="checkbox"/> List of Proposed Subcontractors <input checked="" type="checkbox"/> Major Material <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification <input checked="" type="checkbox"/> Declaration of Eligibility to Contract (SB 854) </p>
<p>LC Paving 620 Alpine Way Escondido, CA 92029</p>	<p>\$348,844.89</p>	<p> <input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Acknowledgement of Addendum #1 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input checked="" type="checkbox"/> List of Proposed Subcontractors <input checked="" type="checkbox"/> Major Material <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification <input checked="" type="checkbox"/> Declaration of Eligibility to Contract (SB 854) </p>

<p>Pyramid Construction and Aggregates, Inc. 839 Dogwood Road Heber, CA 92249</p>	<p>\$498,888.00</p>	<input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Acknowledgement of Addendum #1 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input checked="" type="checkbox"/> List of Proposed Subcontractors <input checked="" type="checkbox"/> Major Material <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification <input checked="" type="checkbox"/> Declaration of Eligibility to Contract (SB 854)
<p>ROVE Engineering 399 S. Haskell Drive El Centro, CA 92243</p>	<p>\$391,291.80</p>	<input checked="" type="checkbox"/> Proposal <input checked="" type="checkbox"/> Proposal Signature Page <input checked="" type="checkbox"/> Bid Schedule <input checked="" type="checkbox"/> Acknowledgement of Addendum #1 <input checked="" type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Non-Collusion Affidavit <input checked="" type="checkbox"/> Public Contract Code Section 10162 Questionnaire <input checked="" type="checkbox"/> List of Proposed Subcontractors <input checked="" type="checkbox"/> Major Material <input checked="" type="checkbox"/> Debarment and Suspension Certification <input checked="" type="checkbox"/> Nondiscrimination Clause <input checked="" type="checkbox"/> Equal Employment Certification <input checked="" type="checkbox"/> Drug Free Workplace Certification <input checked="" type="checkbox"/> Declaration of Eligibility to Contract (SB 854)



RECORD OF BUILDING PERMITS

May 2020

Prepared by: Oscar Escalante, Interim Building Official

6/15/2020

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
05/04/20	28750	Reroof	047-363-016	1135 "E" Street	Luara Compas	Action Air	\$10,800.00
05/04/20	28751	Reroof	046-252-001	522 West Magnolia Street	Dawn Swerdfeger	Action Air	\$11,200.00
05/04/20	28752	Electrical	046-151-006	454 West "B" Street	Ronald L. Amidon	Owner	N/A
05/04/20	28753	Plumbing	046-312-004	255 Riverwood Place	Alfredo Ibarra	Owner	N/A
05/05/20	28754	Reroof	047-222-056	575 Cortez Court	Manuel Buenrostro	Aguirres Roofing	\$6,200.00
05/06/20	28755	Plumbing	047-480-081	221 Best Road, #43	Brawley Gardens LP	Original Sid Blackman Plumbing	N/A
05/06/20	28756	Right of Way	049-162-001	620 South Cesar Chavez	Saint Margaret Church	Nielson Construction Co.	N/A
05/06/20	28757	Electrical	046-151-005	460 West "B" Street	Sergio Gallardo	Owner	N/A
05/06/20	28758	Restroom/Closet	048-151-012	299 "J" Street	Karl Weir	Owner	\$6,000.00
05/06/20	28759	Reroof	047-163-011	620 North Palm Drive	Pablo Valladolid	Owner	\$3,500.00
05/07/20	28760	Right of Way	N/A	Main St./8th St./9th St.	Union Pacific Railroad	Road Safe Traffic Systems	N/A
05/07/20	28761	Pool/Spa	046-362-004	1110 Jones Street	David Trevino	Owner	\$21,000.00
05/08/20	28762	Patio	049-162-007	1052 "K" Street	Martin F. Olivarría	Owner	\$6,000.00
05/13/20	28763	New House	049-114-029	1175 "J" Street	Karl Harington	R. Garcia Construction, Inc.	\$125,000.00
05/13/20	28764	New House	049-114-028	1173 "J" Street	Karl Harington	R. Garcia Construction, Inc.	\$125,000.00
05/14/20	28765	Electrical	048-394-004	1172 Calle del Cielo	Ryan A. Rebolgar	Bud Ming Construction	N/A
05/15/20	28766	Reroof	049-181-035	654 South Imperial Avenue	Jay Goyal	American Builders	\$6,400.00
05/15/20	28767	Right of Way	N/A	2nd St./Wildcat Drive	City of Brawley	So Cal Gas	N/A
05/15/20	28768	Right of Way	N/A	W. "K" St./S. Western Ave.	City of Brawley	So Cal Gas	N/A
05/18/20	28769	Fire Restoration	047-364-030	1115 Main Street	Rosemary Jones	NS Construction	\$98,000.00
05/18/20	28770	Water Restoration	048-102-016	251 "I" Street	David Villa	NS Construction	\$160,000.00
05/18/20	28771	Right of Way	N/A	4275 Dogwood Road	Union Pacific Railroad	Road Safe Traffic Systems	N/A
05/20/20	28772	Asbestos Abatement	048-102-016	251 "I" Street	David Villa	Alliance Environmental Group, Inc.	\$18,801.00
05/20/20	28773	Mechanical	048-084-012	287 West "J" Street	Andrew Carrier	Cool Breeze A/C	N/A
05/20/20	28774	Mechanical	047-342-017	505 Main Street	Ray Babb	Cool Breeze A/C	N/A
05/21/20	28775	Reroof	047-192-071	946 Ivy Street	Yolanda Garcia	Advanced Construction Experts	\$5,800.00
05/21/20	28776	Sign	047-345-008	109 N. 8th Street, #109	David Sanver	Carlos Neon Signs	\$1,600.00
05/22/20	28777	Mechanical	047-071-014	1295 Jones Street	Guadalupe Angulo	Desert Air Conditioning	N/A
05/22/20	28778	Mechanical	049-111-022	376 S. Cesar Chavez	Edgar Rios	Desert Air Conditioning	N/A
05/22/20	28779	Mechanical	049-102-038	985 "J" Street	Lupe Amarillas	Desert Air Conditioning	N/A
05/22/20	28780	Mechanical	048-093-014	369 South 2nd Street	David Torres	Desert Air Conditioning	N/A
05/22/20	28781	Electrical	046-353-018	1198 Chestnut Avenue	Robert Gonzalez	Owner	N/A
05/22/20	28782	Slab	046-335-051	1101 Mesquite Avenue	Gerardo J. Chavez	Owner	\$2,000.00



Fiscal Year 2020 - 2021

Monthly Staffing Report for July 1, 2020

Updated: 07/01/2020

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	4.5	4.5	0	Retirement of Building Inspector in Dec
Finance	8	8	0	
Fire	17	14	3	Recruitment of (3) Captains in progress
Personnel & Risk Management	1	1	0	
Information Technology	1	1	0	
Library	3	3	0	
Parks & Recreation	9	9	0	Interim Director
Planning	2	2	0	
Police	40	38	2	(1) Police Officer, (1) SRO, (3) candidates in background process
Public Works	36.5	33.5	3	Utility Leadman , Asst WWTP Chief, Assistant Civil Engineer
Records Management/City Clerk	3	3	0	Clerk as 2 positions
Council Members	5	5	0	
Treasurer	1	1	0	
City Manager	1	1	0	
Total	132	124	8	

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	0	0	0	
Parks & Recreation	0	4	0	Two temps for parks maintenance; one temp covering for a person on medical leave. One temp for CFDs. Closed recruitment for a Senior Center Coordinator.
Police	0	0	0	
Public Works	0	0	0	
Records Management	0	0	0	

Prepared by: Shirley Bonillas, Personnel & Risk Management Administrator

The above numbers are FY 19/20 budgeted numbers.