

**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Special Meeting Agenda
Tuesday, September 22, 2020 6:00 PM
City Council Chambers
383 Main Street
Brawley, California 92227**

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

Alma Benavides, City Clerk
William S. Smerdon, City
Attorney/City Treasurer
Tyler Salcido, Interim City Manager/
Executive Director

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

1. APPROVAL OF AGENDA

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

To maintain social distancing, physical presence is strongly discouraged. Alternative methods of participation are encouraged and should a member of the public wish to provide public comments, please submit written comments via email to abenavides@brawley-ca.gov or contact the City Clerk's Office at 760/351.3080. The deadline to submit comments is 2PM on September 22, 2020.

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

- a. Members of the public are allowed to observe and address public meetings telephonically or through other electronic means.
- b. Procedures "swiftly" accommodate any reasonable request to accommodate access by disabled individuals to meetings that are accessible telephonically or through other electronic means in accordance with the Americans with Disabilities Act ("ADA").
- c. Notice of the procedure is provided for making requests for such reasonable accommodation with the notice for any public meeting.
- d. Recognition to the Desert Review for their 10 years of service to the Imperial Valley. **Pg 5**

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

- a. Approve Accounts Payable: September 4, 2020 **Pgs 6-19**
 September 10, 2020 **Pgs 20-37**
 September 17, 2020 **Pgs 38-50**
- b. Approve City Council Minutes: September 1, 2020 **Pgs 51-56**
- c. Approve Final Parcel Map (PM20-01) –654 South Imperial Avenue **Pgs 57-71**

- d. Adopt Resolution No. 2020- : Resolution of the City of Brawley, California Declaring an Emergency, Ratifying Action taken by the City Manager and Approving Emergency of Major Overhaul of the Centrifuge for the Wastewater Treatment Plant in the amount not to exceed \$16,211.37. **Pgs 72-79**
- e. Approve Backhoe #21 CAT 420E Repair - Engine Replacement with a remanufactured Engine in the amount not to exceed \$16,095.72. **Pgs 80-81**

4. REGULAR BUSINESS

- a. Update on City of Brawley Declaration of Local Emergency as a Result of COVID-19 Pandemic
 - i. Overall Outlook Presented by Fire Chief Mike York
 - ii. Discussion and Potential Action to Extend the Local Emergency by Sixty Days **Pgs 82-84**
- b. Discussion and Potential Action to Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California, Expressing Opposition to Proposed Housing Legislation that Erodes Local Control and Expressing Support for Actions to Further Strengthen Local Democracy, Authority and Control. **Pgs 85-88**
- c. Six Month Review of the Enterprise Fleet Management Leasing and Maintenance Program. **Pgs 89-98**
- d. Discussion and Potential Action to Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California, Acceptance of City Vehicle Surplus List. **Pgs 99-101**

5. DEPARTMENTAL REPORTS

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

6. INFORMATIONAL REPORT

- a. Record of Building Permits for August 2020 in the City of Brawley, Prepared by Oscar Escalante, Interim Building Official. **Pgs 102-103**

7. CITY COUNCIL MEMBER REPORTS

8. CITY MANAGER REPORT

9. CITY ATTORNEY

10. CITY CLERK

11. CLOSED SESSION

POTENTIAL LITIGATION (California Government Code §54956.9)

- a. CONFERENCE WITH LEGAL COUNSEL – Two (2) Cases

EXISTING LITIGATION (California Government Code §54956.9)

- a. CONFERENCE WITH LEGAL COUNSEL – Existing Litigation
 - i. RAL Investment Corporation vs. City of Brawley

CONFERENCE WITH LABOR NEGOTIATOR (California Government Code §54957.6)

- a. Agency Designated Representative: Tyler Salcido, Interim City Manager
Employment Organizations: Teamsters Union Local 542

PERSONNEL MATTERS (California Government Code §54957)

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

ADJOURNMENT: Regular Meeting, Tuesday, October 6, 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

*The Mayor and Council Members
Of the City of Brawley*



Hereby

Congratulate

The Desert Review

On their 10 Year Anniversary

Thank you for your

Dedication and excellent coverage

For the people of the Imperial Valley

September 22, 2020

Check Register Report

Date: 09/04/2020

Time: 11:05 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1166	09/04/2020	Printed	C312	CA PUBLIC EMP. RETIREMENT SYST	Sept 2020 Medical Insurance	96,421.19
1167	09/04/2020	Printed	G020	STEVEN GONZALEZ	Travel Adv./Basic Police	102.00
Total Checks: 2					Checks Total (excluding void checks):	96,523.19
Total Payments: 2					Bank Total (excluding void checks):	96,523.19
60240	09/04/2020	Printed	B364	360 BUSINESS PRODUCTS	Tape	9.49
60241	09/04/2020	Printed	A414	AIRWAVE COMMUNICATIONS ENT	Install MDC Equipment PD #P171	225.00
60242	09/04/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	515.03
60243	09/04/2020	Printed	A785	AT&T	U-Verse Internet 8/24-9/23	117.70
60244	09/04/2020	Printed	A901	AT&T	Telephone Services 7/20-8/19	4,064.69
60245	09/04/2020	Printed	A592	AUTO ZONE, INC. #2804	Car Wash	29.21
60246	09/04/2020	Printed	B502	BABCOCK LABORATORIES, INC	Wastewater Analysis	1,357.00
60247	09/04/2020	Printed	B542	BIG STATE INDUSTRIAL SUPPLY	Hydration Sticks	846.95
60248	09/04/2020	Printed	B232	BIOMETRICS4ALL, INC.	Relay Fees 7/1/20-7/31/20	0.75
60249	09/04/2020	Void	09/04/2020		Void Check	0.00
60250	09/04/2020	Printed	B194	BRAWLEY ACE HARDWARE	Washers, Bolt, Drill Bit	1,045.16
60251	09/04/2020	Printed	B269	BRAWLEY TRACTOR PARTS	Cotter Pins	9.05
60252	09/04/2020	Printed	B183	BRAWLEY TRACTOR REPAIR CO	Replace Basket Hydraulic	1,355.37
60253	09/04/2020	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	8,846.09
60254	09/04/2020	Printed	B551	BSK ASSOCIATES	Pretreatment Testing	2,670.00
60255	09/04/2020	Printed	C1238	CALIFORNIA RESERVE PEACE	Membership/Various	384.00
60256	09/04/2020	Printed	C916	CALPERS	GASB-68 Reports	1,750.00
60257	09/04/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Lease, Usage/Fire	1,335.84
60258	09/04/2020	Printed	C0422	CENTURY 21 NEIGHBORHOOD	Refund Deposit 1515 C Street	105.84
60259	09/04/2020	Printed	C2833	CORE & MAIN LP	Repair Clamps, Wrench	2,911.69
60260	09/04/2020	Printed	C3758	COUNTY MOTOR PARTS CO INC	Drill Bit Set	156.75
60261	09/04/2020	Printed	C892	L. N. CURTIS & SONS	Jacket, Pants, Helmet	2,459.66
60262	09/04/2020	Printed	D171	D & M WATER COMPANY	Bulk Water - Fire Station #2	49.47
60263	09/04/2020	Printed	D144	DANIELS TIRE SERVICE	Tires #3914 FD	2,294.92
60264	09/04/2020	Printed	D385	DC FROST ASSOCIATES, INC.	Troubleshoot UV System	2,800.00
60265	09/04/2020	Printed	D478	DEPARTMENT OF JUSTICE	Fingerprint Applications	66.00
60266	09/04/2020	Printed	D123	DESERT AIR CONDITIONING, IN	A/C Tune Up, Diagnostic	1,003.00
60267	09/04/2020	Printed	D0157	DONE RIGHT HARDWARE	Tool Kit, Lubricant	48.47
60268	09/04/2020	Printed	D005	DSS CORPORATION	Maintenance Agreement	6,659.00
60269	09/04/2020	Printed	D950	DYNALECTRIC	SCADA System Maintenance &	2,583.00
60270	09/04/2020	Printed	E145	ELMS EQUIPMENT	Weedeater Line, Oil	1,153.16
60271	09/04/2020	Printed	E171	EMERGENCY MEDICAL PRODUCTS,	Medical Supplies	2,767.01
60272	09/04/2020	Printed	E398	EMPIRE SOUTHWEST LLC	Full System Inspection/	514.76
60273	09/04/2020	Printed	F542	FERGUSON ENTERPRISES, INC.	Flush Valve	222.55
60274	09/04/2020	Printed	G750	GOVCONNECTION, INC	Internal Solid State Drive	9,859.38
60275	09/04/2020	Printed	I004	IMPERIAL CO TRANSPORTATION	ICTC Shared Costs 1st Qtr FY	3,124.84
60276	09/04/2020	Printed	I412	IMPERIAL LANDFILL, INC.	Biosolids Disposal/WWTP	305.25
60277	09/04/2020	Printed	I397	IMPERIAL TRUCK CENTER, LLC	Replace Sprayers #18 Water	768.70
60278	09/04/2020	Printed	K154	K-C WELDING RENTALS, INC.	Swivel Bench Vise	973.00
60279	09/04/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Hose Clamps	142.42
60280	09/04/2020	Printed	M997	MAIN STREET SIGNS	Stop Signs	995.45
60281	09/04/2020	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Evidentiary Drug Tests	733.42
60282	09/04/2020	Printed	M004	MCNEECE BROS OIL COMPANY	Fuel/PD Generator	338.68
60283	09/04/2020	Printed	M016	ANDRES MIRAMONTEZ	Reimb. Civil Engineer License	115.00
60284	09/04/2020	Printed	N161	NEWCASTLE FARMS, LLC.	Fabricate Garage Door Lift	478.20
60285	09/04/2020	Printed	O233	O'REILLY AUTO PARTS	Absorber, Wiper Blades/ACO	50.60
60286	09/04/2020	Printed	O880	OFFICE DEPOT, INC. 6	Wireless Keyboard, Copy Paper	196.65

Check Register Report

Date: 09/04/2020

Time: 11:05 AM

City of Brawley

Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
60287	09/04/2020	Printed	O113	OK RUBBER TIRES	Tire/Forklift	265.96
60288	09/04/2020	Printed	P930	POLYDYNE, INC.	Clarifloc Coagulant	5,629.40
60289	09/04/2020	Printed	P354	PREECE OVERHEAD DOOR	Install Door Drive Sproket/	345.00
60290	09/04/2020	Printed	R163	RDO EQUIPMENT CO.	Replace Spindles & Pulleys/	3,822.53
60291	09/04/2020	Printed	R462	REDDY ICE, CORPORATION	Ice	433.71
60292	09/04/2020	Printed	R685	RICKS GROUP DIESEL, INC	Repair A/C #3913 FD	5,388.05
60293	09/04/2020	Printed	R384	RIVERSIDE COMMUNITY COLLEGE	Academy/Steven Gonzalez	1,840.00
60294	09/04/2020	Printed	S556	SHERWIN-WILLIAMS COMPANY, INC.	Traffic Paint/Curbs	127.17
60295	09/04/2020	Printed	S033	SHI	Web Camera/Investigations	47.41
60296	09/04/2020	Printed	S760	SPECTRUM ADVERTISING	Upload Council Mtg 8/4/20	250.00
60297	09/04/2020	Printed	T1292	T-MOBILE USA INC	On-Call Police Phones/COVID-19	662.40
60298	09/04/2020	Printed	U602	USA BLUEBOOK, INC	Regulator	2,366.46
60299	09/04/2020	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/Police Dept.	40.00
60300	09/04/2020	Printed	V079	VERIZON WIRELESS SERVICES L	Cell Phone Charges/Various	410.89
60301	09/04/2020	Printed	V107	VISION CARE CENTER	Safety Glasses/Javier Renteria	293.00
60302	09/04/2020	Printed	V180	VORTEX INDUSTRIES, INC	Repair Overhead Door/Fire Dept	5,217.00
60303	09/04/2020	Printed	W221	WAL-MART STORES, INC. #01-1555	Paint, Spray Paint, Graffiti	148.72
60304	09/04/2020	Printed	W656	TOM WATSON, INC.	Rewire Lighting Control Panel/	225.00
60305	09/04/2020	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	668.99
60306	09/04/2020	Printed	W256	WORK OF ART	Refund Bus Lic #6200 Ovrpmt	10.00

Total Checks: 67

Checks Total (excluding void checks): 96,629.89

Total Payments: 67

Bank Total (excluding void checks): 96,629.89

Total Payments: 69

Grand Total (excluding void checks): 193,153.08

TAS
09/04/2020

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/04/2020
 Time: 10:58 am
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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.800	Business lice WORK OF ART///		Refund Bus Lic #6200 Ovrpmt	60306	08/19/2020	09/04/2020	10.00
							10.00
Total Dept. General Revenues:							10.00
Dept: 111.000 City Council							
101-111.000-710.100	Health insuræ CA PUBLIC EMP. RETIREMEI	100000016145030	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	981.06
							981.06
101-111.000-730.200	Technical ser SPECTRUM ADVERTISING///	14753	Upload Council Mtg 8/4/20	60296	08/12/2020	09/04/2020	250.00
							250.00
101-111.000-750.200	Communicat VERIZON WIRELESS SERVIC	9860576424	Cell Phone Charges/Various	60300	08/10/2020	09/04/2020	163.16
							163.16
Total Dept. City Council:							1,394.22
Dept: 112.000 City Clerk							
101-112.000-710.100	Health insuræ CA PUBLIC EMP. RETIREMEI	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	1,113.11
							1,113.11
Total Dept. City Clerk:							1,113.11
Dept: 131.000 City Manager							
101-131.000-721.900	Small tools & GOVCONNECTION, INC///	70262458	ZBook	60274	08/04/2020	09/04/2020	1,372.08
	GOVCONNECTION, INC///	70266480	Internal Solid State Drive	60274	08/05/2020	09/04/2020	87.30
							1,459.38
Total Dept. City Manager:							1,459.38
Dept: 151.000 Finance							
101-151.000-710.100	Health insuræ CA PUBLIC EMP. RETIREMEI	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	2,753.10
							2,753.10
101-151.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	OE-53362-1	Tape	60240	08/11/2020	09/04/2020	4.75
							4.75
101-151.000-730.200	Technical se CALPERS///	100000016149469	GASB-68 Reports	60256	08/21/2020	09/04/2020	1,750.00
							1,750.00
101-151.000-750.200	Communicat AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	40.97
							40.97
Total Dept. Finance:							4,548.82
Dept: 152.000 Utility Billing							
101-152.000-710.100	Health insuræ CA PUBLIC EMP. RETIREMEI	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	1,826.74
							1,826.74
101-152.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	OE-53362-1	Tape	60240	08/11/2020	09/04/2020	4.74

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/04/2020

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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							4.74
Total Dept. Utility Billing:							1,831.48
Dept: 153.000 Personnel							
101-153.000-750.200	Communicat BIOMETRICS4ALL, INC.///	BRAWL0074	Relay Fees 7/1/20-7/31/20	60248	08/01/2020	09/04/2020	0.75
							0.75
Total Dept. Personnel:							0.75
Dept: 171.000 Planning							
101-171.000-710.100	Health insur: CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	490.53
							490.53
101-171.000-750.200	Communicat AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	0.06
							0.06
Total Dept. Planning:							490.59
Dept: 181.000 Information techn							
101-181.000-710.100	Health insur: CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	490.53
							490.53
Total Dept. Information technology:							490.53
Dept: 191.000 Non-departmental							
101-191.000-750.200	Communicat AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	381.17
							381.17
Total Dept. Non-departmental:							381.17
Dept: 211.000 Police Protection							
101-211.000-710.100	Health insur: CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	25,244.76
							25,244.76
101-211.000-721.900	Small tools & SHI///	B12138046	Web Camera/Investigations	60295	08/14/2020	09/04/2020	47.41
							47.41
101-211.000-725.400	Fuel MCNEECE BROS OIL COMPA	272931	Fuel/PD Generator	60282	08/14/2020	09/04/2020	157.76
							157.76
101-211.000-730.200	Technical ser DEPARTMENT OF JUSTICE// DESERT AIR CONDITIONING MALLORY SAFETY & SUPPLY VALLEY PEST SERVICES, INC	461680 B35410 4897627 14292580	Fingerprint Applications A/C Repair, Diagnostic Evidentiary Drug Tests Pest Control/Police Dept.	60265 60266 60281 60299	08/07/2020 02/06/2020 08/18/2020 08/14/2020	09/04/2020 09/04/2020 09/04/2020 09/04/2020	66.00 139.00 479.16 40.00
							724.16
101-211.000-740.100	Repair & ma CANON FINANCIAL SERVICE DESERT AIR CONDITIONING DSS CORPORATION///	21787896 B35410 21189	Copier Leases, Usage/Police A/C Repair, Diagnostic Maintenance Agreement	60257 60266 60268	08/12/2020 02/06/2020 08/27/2020	09/04/2020 09/04/2020 09/04/2020	485.90 308.00 6,659.00
							7,452.90
101-211.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI	LYUM1483472	Cleaning Services	60242	08/26/2020	09/04/2020	137.09

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/04/2020
 Time: 10:58 am
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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							137.09
101-211.000-740.400	Rent CANON FINANCIAL SERVICE	21787896	Copier Leases, Usage/Police	60257	08/12/2020	09/04/2020	459.74
							459.74
101-211.000-750.200	Communicat AT&T/// T-MOBILE USA INC///		Telephone Services 7/20-8/19 On-Call Police Phones/COVID-19	60244 60297	08/20/2020 08/21/2020	09/04/2020 09/04/2020	1,049.97 662.40
							1,712.37
101-211.000-750.510	Training/PO§ GONZALEZ/STEVEN// RIVERSIDE COMMUNITY CO		Travel Adv./Basic Police Academy/Steven Gonzalez	1167 60293	09/03/2020 08/27/2020	09/04/2020 09/04/2020	102.00 1,840.00
							1,942.00
101-211.000-750.600	Contributions CALIFORNIA RESERVE PEAC		Membership/Various	60255	08/27/2020	09/04/2020	384.00
							384.00
Total Dept. Police Protection:							38,262.19
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other operat WAL-MART STORES, INC. #0	09074	Paint, Spray Paint, Graffiti	60303	08/19/2020	09/04/2020	148.72
							148.72
Total Dept. Graffiti Abatement:							148.72
Dept: 221.000 Fire Department							
101-221.000-710.100	Health insur: CA PUBLIC EMP. RETIREMENT	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	13,033.26
							13,033.26
101-221.000-720.400	Automotive s AUTO ZONE, INC. #2804///	2804996101	Car Wash	60245	08/11/2020	09/04/2020	8.00
							8.00
101-221.000-720.800	Janitorial sup WAXIE SANITARY SUPPLY/// WAXIE SANITARY SUPPLY///	79409019 79414871	Janitorial Supplies Janitorial Supplies	60305 60305	08/20/2020 08/24/2020	09/04/2020 09/04/2020	188.24 129.62
							317.86
101-221.000-721.100	Uniforms CURTIS & SONS/L. N.//	PINV569647	Jacket, Pants, Helmet	60261	06/23/2020	09/04/2020	2,459.66
							2,459.66
101-221.000-721.200	Other operat BRAWLEY ACE HARDWARE/ BRAWLEY ACE HARDWARE/ BRAWLEY ACE HARDWARE/ EMERGENCY MEDICAL PROI EMERGENCY MEDICAL PROI REDDY ICE, CORPORATION/	593061/2 592397/2 593029/2 2189128 2187885 2190237 2187884 2190238 2187892 2189126 1060142946	Rivets Bulbs Stud, Nails, Screw, Vacuum Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Ice	60250 60250 60250 60271 60271 60271 60271 60271 60271 60271 60271 60291	07/30/2020 07/22/2020 07/30/2020 08/04/2020 07/30/2020 08/07/2020 07/30/2020 08/07/2020 07/30/2020 08/04/2020 08/14/2020	09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020	62.97 11.63 146.90 542.74 43.64 742.94 322.09 445.76 282.26 387.58 32.33
							3,020.84
101-221.000-721.900	Small tools § BRAWLEY ACE HARDWARE/ BRAWLEY ACE HARDWARE/	593029/2 593065/2	Stud, Nails, Screw, Vacuum Utility Bar, Hammer	60250 60250	07/30/2020 07/30/2020	09/04/2020 09/04/2020	64.64 36.83

INVOICE APPROVAL LIST BY FUND REPORT

Date: 09/04/2020
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City of Brawley

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							101.47
101-221.000-740.100	Repair & ma						
	CANON FINANCIAL SERVICE	21775580	Copier Lease, Usage/Fire Dept	60257	08/13/2020	09/04/2020	12.79
	CANON FINANCIAL SERVICE	21787897	Copier Lease, Usage/Fire	60257	08/12/2020	09/04/2020	11.65
	DANIELS TIRE SERVICE///	226077223	Tires #3914 FD	60263	08/20/2020	09/04/2020	2,294.92
	EMPIRE SOUTHWEST LLC///	EPWK0492346	Full System Inspection/	60272	08/27/2020	09/04/2020	238.00
	LABRUCHERIE IRRIGATION :	OM11961	Nipple #3912 FD	60279	08/18/2020	09/04/2020	41.96
	LABRUCHERIE IRRIGATION :	OM11862	El, Nipple #3912 FD	60279	08/13/2020	09/04/2020	24.92
	NEWCASTLE FARMS, LLC.	10098	Fabricate Garage Door Lift	60284	08/18/2020	09/04/2020	478.20
	RICKS GROUP DIESEL, INC//	25471	Install Air Hose #3912 FD	60292	08/14/2020	09/04/2020	482.89
	RICKS GROUP DIESEL, INC//	1924228	Preventive Maintenance Service	60292	05/05/2020	09/04/2020	862.01
	RICKS GROUP DIESEL, INC//	1924242	Install Temperature Gauge	60292	05/15/2020	09/04/2020	816.92
	RICKS GROUP DIESEL, INC//	25253	Repair A/C #3912 FD	60292	06/19/2020	09/04/2020	1,404.87
	RICKS GROUP DIESEL, INC//	1924241	Repair A/C #3913 FD	60292	05/15/2020	09/04/2020	1,821.36
	VORTEX INDUSTRIES, INC///	11-1450992	Repair Overhead Door/Fire Dept	60302	08/26/2020	09/04/2020	5,217.00
							13,707.49
101-221.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21775580	Copier Lease, Usage/Fire Dept	60257	08/13/2020	09/04/2020	72.64
	CANON FINANCIAL SERVICE	21787897	Copier Lease, Usage/Fire	60257	08/12/2020	09/04/2020	57.65
							130.29
101-221.000-750.200	Communica						
	AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	162.19
							162.19
Total Dept..Fire Department:							32,941.06
Dept: 221.100 Fire Station #2							
101-221.100-720.600	Plumbing su						
	BRAWLEY ACE HARDWARE/.	592565/2	Nipple, Flange, Tee, Lumber	60250	07/24/2020	09/04/2020	143.03
							143.03
101-221.100-720.800	Janitorial suj						
	WAXIE SANITARY SUPPLY///	79414870	Janitorial Supplies	60305	08/24/2020	09/04/2020	129.62
	WAXIE SANITARY SUPPLY///	79409018	Janitorial Supplies	60305	08/20/2020	09/04/2020	221.51
							351.13
101-221.100-721.200	Other operat						
	BRAWLEY ACE HARDWARE/.	B49267/2	Extension Cord	60250	08/24/2020	09/04/2020	90.18
	BRAWLEY ACE HARDWARE/.	592565/2	Nipple, Flange, Tee, Lumber	60250	07/24/2020	09/04/2020	18.47
	BRAWLEY ACE HARDWARE/.	592951/2	Fuel, Oil	60250	07/29/2020	09/04/2020	33.43
	BRAWLEY ACE HARDWARE/.	592952/2	Batteries	60250	07/29/2020	09/04/2020	16.15
	BRAWLEY ACE HARDWARE/.	592759/2	Washers, Bolt, Drill Bit	60250	07/27/2020	09/04/2020	1.76
	D & M WATER COMPANY///	293306	Bulk Water - Fire Station #2	60262	06/16/2020	09/04/2020	49.47
	REDDY ICE, CORPORATION/	1060142560	Ice	60291	08/13/2020	09/04/2020	70.04
							279.50
101-221.100-721.900	Small tools {						
	BRAWLEY ACE HARDWARE/.	592818/2	Hammers	60250	07/28/2020	09/04/2020	42.65
	BRAWLEY ACE HARDWARE/.	592759/2	Washers, Bolt, Drill Bit	60250	07/27/2020	09/04/2020	8.72
	COUNTY MOTOR PARTS CO	665002	Drill Bit Set	60260	08/20/2020	09/04/2020	53.85
	K-C WELDING RENTALS, INC	31364	Swivel Bench Vise	60278	08/18/2020	09/04/2020	286.60
							391.82
101-221.100-730.200	Technical se						
	WATSON, INC./TOM//	16338	Rewire Lighting Control Panel/	60304	08/10/2020	09/04/2020	225.00
							225.00
101-221.100-740.100	Repair & ma						
	EMPIRE SOUTHWEST LLC///	EPWK0492349	Full System Inspection/	60272	08/27/2020	09/04/2020	238.00
	PREECE OVERHEAD DOOR/.	12-1475	Install Door Drive Sproket/	60289	06/16/2020	09/04/2020	345.00

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							583.00
101-221.100-750.200	Communica						
	AT&T		U-Verse Internet 8/24-9/23	60243	08/23/2020	09/04/2020	53.50
	AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	209.65
							263.15
Total Dept. Fire Station #2:							2,236.63
Dept: 231.000 Building Inspectio							
101-231.000-710.100	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	2,167.11
							2,167.11
101-231.000-750.200	Communica						
	AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	133.48
							133.48
Total Dept. Building Inspection:							2,300.59
Dept: 241.000 Animal Control							
101-241.000-710.100	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	490.53
							490.53
101-241.000-721.200	Other operat						
	O'REILLY AUTO PARTS	2648-246876	Absorber, Wiper Blades/ACO	60285	08/11/2020	09/04/2020	14.00
							14.00
101-241.000-740.100	Repair & ma						
	O'REILLY AUTO PARTS	2648-246876	Absorber, Wiper Blades/ACO	60285	08/11/2020	09/04/2020	4.29
							4.29
Total Dept. Animal Control:							508.82
Dept: 311.000 Engineering							
101-311.000-710.100	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	4,713.08
							4,713.08
101-311.000-720.100	Office suppli						
	OFFICE DEPOT, INC.///	113311305001	Wireless Keyboard, Copy Paper	60286	08/05/2020	09/04/2020	92.52
							92.52
101-311.000-721.900	Small tools &						
	OFFICE DEPOT, INC.///	113311305001	Wireless Keyboard, Copy Paper	60286	08/05/2020	09/04/2020	37.70
							37.70
101-311.000-730.200	Technical ser						
	GOVCONNECTION, INC.///	70131077	AutoCAD License	60274	06/30/2020	09/04/2020	8,400.00
							8,400.00
101-311.000-750.200	Communica						
	AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	791.19
	VERIZON WIRELESS SERVIC	9860576424	Cell Phone Charges/Various	60300	08/10/2020	09/04/2020	25.47
							816.66
101-311.000-750.650	Taxes, Fees,						
	MIRAMONTEZ/ANDRES//		Reimb. Civil Engineer License	60283	08/27/2020	09/04/2020	115.00
							115.00
Total Dept. Engineering:							14,174.96

Dept: 411.000 Community Develc
 101-411.000-710.100 Health insur:

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	CA PUBLIC EMP. RETIREME	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	1,724.46
							1,724.46
101-411.000-750.200	Communicat AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	133.48
							133.48
Total Dept. Community Development:							1,857.94
Dept: 511.000 Parks							
101-511.000-710.100	Health insur CA PUBLIC EMP. RETIREME	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	2,434.69
							2,434.69
101-511.000-720.500	Electrical sup MCNEECE BROS OIL COMPA	272310	Batteries/Parks	60282	08/03/2020	09/04/2020	29.22
							29.22
101-511.000-721.200	Other operat BIG STATE INDUSTRIAL SUP BRAWLEY ACE HARDWARE/ BRAWLEY ACE HARDWARE/ ELMS EQUIPMENT///	1403698 592910/2 592940/2 1091511-0001	Hydration Sticks Rake Soil, Tree Shrub Food Weedeater Line, Weedeater Head	60247 60250 60250 60270	08/24/2020 07/29/2020 07/29/2020 08/13/2020	09/04/2020 09/04/2020 09/04/2020 09/04/2020	846.95 16.08 14.52 100.09
							977.64
101-511.000-740.100	Repair & ma CANON FINANCIAL SERVICE ELMS EQUIPMENT/// ELMS EQUIPMENT/// OK RUBBER TIRES/// RDO EQUIPMENT CO./// RDO EQUIPMENT CO.///	21763148 0000010914990001 0000010915190001 75131 P1708743 W5335343	Copier Lease, Usage/Building Repair Chainsaw Repair Handheld Blower Tire/Forklift Shield, Cap, Retainer #997 Replace Spindles & Pulleys/	60257 60270 60270 60287 60290 60290	08/12/2020 08/17/2020 08/18/2020 07/10/2020 08/14/2020 08/21/2020	09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020 09/04/2020	14.74 61.69 46.72 265.96 27.76 3,632.37
							4,049.24
101-511.000-740.400	Rent CANON FINANCIAL SERVICE	21763148	Copier Lease, Usage/Building	60257	08/12/2020	09/04/2020	102.99
							102.99
Total Dept. Parks:							7,593.78
Dept: 521.000 Recreation & Lion:							
101-521.000-710.100	Health insur CA PUBLIC EMP. RETIREME	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	404.69
							404.69
101-521.000-720.300	Chemicals BRAWLEY ACE HARDWARE/ BRENNTAG PACIFIC INC.///	592694/2 BPI71110	Liquid Acid, Buckets Sodium Hypochlorite	60250 60253	07/27/2020 08/12/2020	09/04/2020 09/04/2020	161.46 1,310.06
							1,471.52
101-521.000-721.200	Other operat BRAWLEY ACE HARDWARE/ BRAWLEY ACE HARDWARE/	593075/2 592694/2	Gasket, Bolt Liquid Acid, Buckets	60250 60250	07/31/2020 07/27/2020	09/04/2020 09/04/2020	14.40 10.82
							25.22
101-521.000-740.100	Repair & ma CANON FINANCIAL SERVICE	21763148	Copier Lease, Usage/Building	60257	08/12/2020	09/04/2020	14.74
							14.74
101-521.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV	LYUM1483474	Cleaning Services	60242	08/26/2020	09/04/2020	97.23
							97.23
101-521.000-740.400	Rent						

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	CANON FINANCIAL SERVICE	21763148	Copier Lease, Usage/Building	60257	08/12/2020	09/04/2020	103.00
							<u>103.00</u>
101-521.000-750.200	Communica AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	265.39
							<u>265.39</u>
			Total Dept. Recreation & Lions Center:				2,381.79
Dept: 522.000 Senior Citizens Ce							
101-522.000-750.200	Communica AT&T		U-Verse Internet 8/24-9/23	60243	08/23/2020	09/04/2020	64.20
	AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	30.44
							<u>94.64</u>
			Total Dept. Senior Citizens Center:				94.64
Dept: 551.000 Library							
101-551.000-721.900	Small tools & LABRUCHERIE IRRIGATION	OM11874	Channel Locks	60279	08/14/2020	09/04/2020	40.84
							<u>40.84</u>
101-551.000-750.200	Communica AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	90.63
							<u>90.63</u>
			Total Dept. Library:				131.47
Dept: 551.100 Library Grant - LAI							
101-551.100-750.200	Communica VERIZON WIRELESS SERVIC	9860576424	Cell Phone Charges/Various	60300	08/10/2020	09/04/2020	53.92
							<u>53.92</u>
			Total Dept. Library Grant - LAMBS:				53.92
			Total Fund General Fund:				114,406.56
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-710.100	Health insur CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	2,789.80
							<u>2,789.80</u>
211-312.000-721.200	Other operat ELMS EQUIPMENT///	1091563-0001	Weedeater, Oil/ROW	60270	08/19/2020	09/04/2020	11.64
	MALLORY SAFETY & SUPPLY	4892189	Safety Vest/ROW	60281	08/10/2020	09/04/2020	12.93
	SHERWIN-WILLIAMS COMPA	4045-7	Traffic Paint/Curbs	60294	08/20/2020	09/04/2020	127.17
							<u>151.74</u>
211-312.000-721.900	Small tools & ELMS EQUIPMENT///	1091563-0001	Weedeater, Oil/ROW	60270	08/19/2020	09/04/2020	368.46
	MAIN STREET SIGNS///	33978	Stop Signs	60280	08/07/2020	09/04/2020	995.45
							<u>1,363.91</u>
211-312.000-730.200	Technical ser IMPERIAL CO TRANSPORTA	21-01	ICTC Shared Costs 1st Qtr FY	60275	08/18/2020	09/04/2020	3,124.84
							<u>3,124.84</u>
211-312.000-740.100	Repair & ma ELMS EQUIPMENT///	0000010915670001	Repair Handheld Blower/ROW	60270	08/19/2020	09/04/2020	94.73
							<u>94.73</u>
			Dept. Street Maintenance & Improve.:				7,525.02

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Total Fund Gas Tax:							7,525.02
Fund: 213 SB 821 - Ped. & Bic. F:							
Dept: 313.000 Bicycle & Pedestri							
213-313.000-721.200 Other operat							
	BRAWLEY ACE HARDWARE/	593115/2	Graffiti Remover/Bus Shelters	60250	07/31/2020	09/04/2020	28.48
	BRAWLEY ACE HARDWARE/	592819/2	Graffiti Remover/Transit	60250	07/28/2020	09/04/2020	9.49
							37.97
Total Dept. Bicycle & Pedestrian Fac.:							37.97
SB 821 - Ped. & Bic. Fac.:							37.97
Fund: 222 Law Enforcement							
Dept: 211.910 State COPS							
222-211.910-730.200 Technical sei							
	AIRWAVE COMMUNICATION/	440019	Install MDC Equipment PD #P171	60241	07/09/2020	09/04/2020	225.00
							225.00
Total Dept. State COPS:							225.00
Total Fund Law Enforcement:							225.00
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water depos							
	CENTURY 21 NEIGHBORHOOD		Refund Deposit 1515 C Street	60258	08/19/2020	09/04/2020	105.84
							105.84
Total Dept. 000000:							105.84
Dept: 321.000 Water Treatment							
501-321.000-710.100 Health insur:							
	CA PUBLIC EMP. RETIREMENT	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	3,662.37
							3,662.37
501-321.000-720.300 Chemicals							
	BRENNTAG PACIFIC INC.///	BPI71111	Sodium Hypochlorite	60253	08/11/2020	09/04/2020	7,536.03
	POLYDYNE, INC.///	1475113	Clarifloc Coagulant	60288	08/14/2020	09/04/2020	5,629.40
							13,165.43
501-321.000-720.600 Plumbing su							
	FERGUSON ENTERPRISES,	9124065	Water Closet Rebuild Kit	60273	08/05/2020	09/04/2020	113.51
	FERGUSON ENTERPRISES,	9128018	Flush Valve	60273	08/06/2020	09/04/2020	109.04
							222.55
501-321.000-721.200 Other operat							
	ELMS EQUIPMENT///	1091603-0001	Weedeater Line, Oil	60270	08/24/2020	09/04/2020	141.02
	MALLORY SAFETY & SUPPLY	4894786	Gloves, Faceshields,	60281	08/13/2020	09/04/2020	49.62
	MALLORY SAFETY & SUPPLY	4894786	Gloves, Faceshields,	60281	08/13/2020	09/04/2020	191.71
	USA BLUEBOOK, INC.///	317027	Hand Sanitizer/COVID-19	60298	08/04/2020	09/04/2020	25.73
	VISION CARE CENTER///		Safety Glasses/Javier Renteria	60301	08/18/2020	09/04/2020	146.50
							554.58
501-321.000-725.100 Water							
	REDDY ICE, CORPORATION/	1060141167	Ice	60291	08/06/2020	09/04/2020	143.58
							143.58
501-321.000-740.100 Repair & ma							
	DYNALECTRIC///	8201080-01	SCADA System Maintenance &	60269	06/30/2020	09/04/2020	2,583.00
	ELMS EQUIPMENT///	0000010906410001	Repair Trimmer	60270	08/10/2020	09/04/2020	163.13

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							2,746.13
501-321.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV	LYUM1483480	Cleaning Services	60242	08/26/2020	09/04/2020	62.25
							62.25
501-321.000-750.200	Communica AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	487.11
	VERIZON WIRELESS SERVIC	9860576424	Cell Phone Charges/Various	60300	08/10/2020	09/04/2020	50.94
							538.05
Total Dept. Water Treatment:							21,094.94
Dept: 322.000 Water Distribution							
501-322.000-710.100	Health insur CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	4,455.66
							4,455.66
501-322.000-720.100	Office suppli OFFICE DEPOT, INC.///	117489075001	Paper Clips, Memo Books	60286	08/19/2020	09/04/2020	66.43
							66.43
501-322.000-720.600	Plumbing su CORE & MAIN LP///	M866329	Repair Clamps	60259	08/19/2020	09/04/2020	917.62
	CORE & MAIN LP///	M857688	Repair Clamps	60259	08/18/2020	09/04/2020	995.21
	CORE & MAIN LP///	M787426	Repair Clamps, Wrench	60259	08/06/2020	09/04/2020	875.36
							2,788.19
501-322.000-721.100	Uniforms K-C WELDING RENTALS, INC	31375	Safety Boots/Juan Antunez	60278	08/19/2020	09/04/2020	178.85
	K-C WELDING RENTALS, INC	132808	Safety Boots/Robert Limon	60278	08/14/2020	09/04/2020	248.96
							427.81
501-322.000-721.200	Other operat BRAWLEY ACE HARDWARE/	592361/2	Spray Paint, Lopper, Shovel	60250	07/22/2020	09/04/2020	4.64
	BRAWLEY TRACTOR PARTS/	0043183	Cotter Pins	60251	08/14/2020	09/04/2020	9.05
	COUNTY MOTOR PARTS CO	664731	Grease	60260	08/14/2020	09/04/2020	19.60
	COUNTY MOTOR PARTS CO	664691	Rags	60260	08/14/2020	09/04/2020	83.30
	REDDY ICE, CORPORATION/	1060136905	Ice	60291	07/16/2020	09/04/2020	187.76
							304.35
501-322.000-721.900	Small tools BRAWLEY ACE HARDWARE/	592361/2	Spray Paint, Lopper, Shovel	60250	07/22/2020	09/04/2020	33.92
	CORE & MAIN LP///	M787426	Repair Clamps, Wrench	60259	08/06/2020	09/04/2020	123.50
	O'REILLY AUTO PARTS	2648-248327	Socket Set	60285	08/19/2020	09/04/2020	32.31
							189.73
501-322.000-725.400	Fuel MCNEECE BROS OIL COMPA	272506	Diesel Exhaust Fluid	60282	08/10/2020	09/04/2020	85.77
							85.77
501-322.000-730.200	Technical se BSK ASSOCIATES///	RD00539	Distribution Testing	60254	08/20/2020	09/04/2020	1,200.00
	BSK ASSOCIATES///	RD00560	Distribution Testing	60254	08/26/2020	09/04/2020	30.00
	BSK ASSOCIATES///	RD00471	Distribution Testing	60254	07/31/2020	09/04/2020	150.00
							1,380.00
501-322.000-740.100	Repair & ma ELMS EQUIPMENT///	0000010915660001	Repair Saw	60270	08/19/2020	09/04/2020	165.68
	EMPIRE SOUTHWEST LLC///	EMWK3004827	Install GPS#21 Backhoe	60272	08/05/2020	09/04/2020	12.92
	EMPIRE SOUTHWEST LLC///	EMWK3005050	Install GPS #45 Loader	60272	08/06/2020	09/04/2020	12.92
	EMPIRE SOUTHWEST LLC///	EMWK3005044	Install GPS #22 Backhoe	60272	08/06/2020	09/04/2020	12.92
	IMPERIAL TRUCK CENTER, L	ITC045795	Replace Sprayers #18 Water	60277	08/11/2020	09/04/2020	768.70

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							973.14
501-322.000-750.200	Communicational						
	AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	98.81
	VERIZON WIRELESS SERVIC	9860576424	Cell Phone Charges/Various	60300	08/10/2020	09/04/2020	53.92
							152.73
Total Dept. Water Distribution:							10,823.81
Total Fund Water:							32,024.59
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-710.100	Health insuræ						
	CA PUBLIC EMP. RETIREMEM	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	2,271.16
							2,271.16
511-331.000-721.100	Uniforms						
	K-C WELDING RENTALS, INC	31221	Safety Boots/Steven Mireles	60278	08/06/2020	09/04/2020	258.59
							258.59
511-331.000-721.200	Other operat						
	BRAWLEY ACE HARDWARE/	B49375/2	Wire Rope Clips, Pail, Blade	60250	08/24/2020	09/04/2020	73.99
	DONE RIGHT HARDWARE///	139	Tool Kit, Lubricant	60267	08/20/2020	09/04/2020	5.39
	MCNEECE BROS OIL COMPA	272578	Gloves/Sewer	60282	08/11/2020	09/04/2020	65.93
	USA BLUEBOOK, INC///	339368	Wipes, Gloves, Temperature	60298	08/25/2020	09/04/2020	756.60
	USA BLUEBOOK, INC///	312533	Regulator	60298	07/30/2020	09/04/2020	335.95
							1,237.86
511-331.000-721.900	Small tools &						
	DONE RIGHT HARDWARE///	139	Tool Kit, Lubricant	60267	08/20/2020	09/04/2020	43.08
	USA BLUEBOOK, INC///	339353	Submersible Transmitter	60298	08/25/2020	09/04/2020	680.12
							723.20
511-331.000-730.200	Technical sei						
	BSK ASSOCIATES///	RD00418	Pretreatment Testing	60254	07/08/2020	09/04/2020	565.00
	BSK ASSOCIATES///	RD00501	Pretreatment Testing	60254	08/06/2020	09/04/2020	725.00
							1,290.00
511-331.000-750.200	Communicat						
	AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	40.87
	VERIZON WIRELESS SERVIC	9860576424	Cell Phone Charges/Various	60300	08/10/2020	09/04/2020	25.47
							66.34
Total Dept. Wastewater Collection:							5,847.15
Dept: 332.000 Wastewater treatm							
511-332.000-710.100	Health insuræ						
	CA PUBLIC EMP. RETIREMEM	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	1,319.72
							1,319.72
511-332.000-721.200	Other operat						
	LABRUCHERIE IRRIGATION :	OM11973	Hose Clamps	60279	08/19/2020	09/04/2020	34.70
	USA BLUEBOOK, INC///	317206	Sulfate Solution, Bottle Brush	60298	08/04/2020	09/04/2020	466.99
	USA BLUEBOOK, INC///	318481	Gloves, Bleach, Sodium	60298	08/05/2020	09/04/2020	101.07
	VISION CARE CENTER///		Safety Glasses/Javier Renteria	60301	08/18/2020	09/04/2020	146.50
							749.26
511-332.000-721.900	Small tools &						
	AUTO ZONE, INC. #2804///	2804001947	Oil Filter Pliers	60245	08/19/2020	09/04/2020	21.21
							21.21
511-332.000-730.200	Technical sei						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
	BABCOCK LABORATORIES, I	CH00834-2441	Wastewater Analysis	60246	08/11/2020	09/04/2020	159.00
	BABCOCK LABORATORIES, I	CH01376-2441	Wastewater Analysis	60246	08/17/2020	09/04/2020	159.00
	BABCOCK LABORATORIES, I	CH01747-2441	Wastewater Analysis	60246	08/19/2020	09/04/2020	212.00
	BABCOCK LABORATORIES, I	CH01748-2441	Wastewater Analysis	60246	08/19/2020	09/04/2020	605.00
	BABCOCK LABORATORIES, I	CH01749-2441	Wastewater Analysis	60246	08/19/2020	09/04/2020	103.00
	BABCOCK LABORATORIES, I	CH02235-2441	Wastewater Analysis	60246	08/26/2020	09/04/2020	119.00
	DC FROST ASSOCIATES, INC	41979	Troubleshoot UV System	60264	08/21/2020	09/04/2020	2,800.00
	DESERT AIR CONDITIONING	B454201	A/C Tune Up, Diagnostic	60266	06/12/2020	09/04/2020	417.00
	IMPERIAL LANDFILL, INC.///	4136-000018117	Biosolids Disposal/WWTP	60276	06/15/2020	09/04/2020	305.25
							4,879.25
511-332.000-740.100	Repair & ma						
	BRAWLEY TRACTOR REPAIR	5950	Replace Basket Hydraulic	60252	07/31/2020	09/04/2020	1,355.37
	DESERT AIR CONDITIONING	B454201	A/C Tune Up, Diagnostic	60266	06/12/2020	09/04/2020	139.00
	RDO EQUIPMENT CO.///	P59417A2	Filter, Oil #73 Loader	60290	08/06/2020	09/04/2020	162.40
							1,656.77
511-332.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DIV	LYUM1481300	Cleaning Services	60242	08/17/2020	09/04/2020	109.23
	ALSCO AMERICAN LINEN DIV	LYUM1482749	Cleaning Services	60242	08/24/2020	09/04/2020	109.23
							218.46
511-332.000-750.200	Communicat						
	AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	108.46
	VERIZON WIRELESS SERVIC	9860168074	Mobile Broadband/Public Works	60300	08/06/2020	09/04/2020	38.01
							146.47
							Total Dept. Wastewater treatment: 8,991.14
							Total Fund Wastewater: 14,838.29
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste Collec							
521-341.000-710.100	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	132.05
							132.05
							Total Dept. Solid Waste Collection: 132.05
							Total Fund Solid Waste: 132.05
Fund: 601 Maintenance							
Dept: 801.000 Vehicle Maintenanc							
601-801.000-710.100	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	499.92
							499.92
601-801.000-750.200	Communicat						
	AT&T///		Telephone Services 7/20-8/19	60244	08/20/2020	09/04/2020	40.82
							40.82
							Total Dept. Vehicle Maintenance Shop: 540.74
							Total Fund Maintenance: 540.74
Fund: 602 Risk Management							
Dept: 000.000							
602-000.000-200.034	Health insur:						
	CA PUBLIC EMP. RETIREMEN	100000016145026	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	23,092.70
	CA PUBLIC EMP. RETIREMEN	100000016145030	Sept 2020 Medical Insurance	1166	09/01/2020	09/04/2020	330.16
							23,422.86

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Total Dept. 000000:							23,422.86
I Fund Risk Management:							23,422.86
Grand Total:							193,153.08

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Check Number	Check Date	Status	Vendor Number	Vendor Name	Check Description	Amount
1168	09/10/2020	Printed	A368	AFLAC INC.	Cancer, ICU, Disability	2,468.98
1169	09/10/2020	Printed	E101	EMPLOYMENT DEVELOPMENT	State Taxes	9,492.75
1170	09/10/2020	Printed	G020	STEVEN GONZALEZ	Travel Adv./Basic Police	102.00
1171	09/10/2020	Printed	I379	INTERNAL REVENUE SERVICE	Federal Payroll Taxes	77,325.41
1172	09/10/2020	Printed	P104	PUBLIC EMPLOYEES RETIREMENT	PERS 8/25/20-9/11/20	53,827.47
1173	09/10/2020	Printed	W184	WEX BANK	Fuel/August 2020	13,616.22
Total Checks: 6					Checks Total (excluding void checks):	156,832.83
Total Payments: 6					Bank Total (excluding void checks):	156,832.83
60307	09/10/2020	Printed	O200	180 SOLUTIONS LLC	COB Telephone Systems Review	320.24
60308	09/10/2020	Printed	B364	360 BUSINESS PRODUCTS	File Folders, Hanging Folders,	112.14
60309	09/10/2020	Printed	A554	ALLIED WASTE SERVICES #467	Solid Waste Services/Sept 2020	111,251.04
60310	09/10/2020	Printed	A232	ARC INDUSTRIES	Cleaning Services/Bus Shelters	927.75
60311	09/10/2020	Printed	A592	AUTO ZONE, INC. #2804	Battery #3903 FD	245.13
60312	09/10/2020	Printed	B502	BABCOCK LABORATORIES, INC	Wastewater Analysis	159.00
60313	09/10/2020	Printed	B260	BACHTEL WASTEWATER ENGINEERS	Industrial Pretreatment 6/1-	15,035.00
60314	09/10/2020	Printed	B188	BARTLE WELLS ASSOCIATES	Indirect Cost Allocation	20,081.00
60315	09/10/2020	Printed	B803	BEATRIZ BATISTA	Refund Deposit 424 W B Street	1.25
60316	09/10/2020	Printed	B194	BRAWLEY ACE HARDWARE	Deadbolt	352.14
60317	09/10/2020	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	714.92
60318	09/10/2020	Printed	B0157	BUSY BEE FLORAL	Flowers/Rosanna Moore	139.69
60319	09/10/2020	Printed	C155	CA POLICE CHIEFS' ASSOCIATI	Training Symposium/Brett	300.00
60320	09/10/2020	Printed	C489	CALIFORNIA PARK & RECREATION	Membership Dues/Miguel Perez	330.00
60321	09/10/2020	Printed	C889	CALIFORNIA STATE DISBURSEME	Deductions	845.41
60322	09/10/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	Copier Usage/Finance	446.73
60323	09/10/2020	Printed	C110	COLUMBUS BANK & TRUST COMPA	Unreimbursed Medical &	248.84
60324	09/10/2020	Printed	C2833	CORE & MAIN LP	Repair Clamps	3,822.46
60325	09/10/2020	Printed	C3758	COUNTY MOTOR PARTS CO INC	Antifreeze, Powersteering	166.69
60326	09/10/2020	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Bulletin Fees	25.00
60327	09/10/2020	Printed	C2325	CRS GENERAL CONTRACTORS	Rfnd Ovrpmt 962 S 2nd Street	175.34
60328	09/10/2020	Printed	D701	DAVID & SONS TRUCK REPAIR, INC	Replace Yoke #18 Streets	430.43
60329	09/10/2020	Printed	D643	DESERT PAINTS	Paint	27.02
60330	09/10/2020	Printed	E145	ELMS EQUIPMENT	Weedeater Line/1st & Malan St	2,799.79
60331	09/10/2020	Printed	E171	EMERGENCY MEDICAL PRODUCTS, IN	Medical Supplies	40.89
60332	09/10/2020	Printed	E398	EMPIRE SOUTHWEST LLC	Repair A/C #20 Backhoe	2,539.93
60333	09/10/2020	Printed	E801	ENTERPRISE FM TRUST	Vehicle Maintenance Tracking	10,813.99
60334	09/10/2020	Printed	X169	EXIT IMPERIAL REALTY	Rfnd Ovrpmt 971 Jones Street	126.91
60335	09/10/2020	Printed	F230	FELICIA FAVILA	Refund Deposit 357 W Magnolia	166.29
60336	09/10/2020	Printed	F092	FILTERWATER.COM	Cooler Replacement Cartridge	183.00
60337	09/10/2020	Printed	F266	FIRE ETC., INC.	Boots	300.54
60338	09/10/2020	Printed	F149	DANIELA FLORES	Refund Deposit 124 W C Street	135.88
60339	09/10/2020	Printed	F689	FRANCHISE TAX BOARD	Deductions	1,105.96
60340	09/10/2020	Printed	G401	MARK GADDIS	Rfnd Ovrpmt 314 S 14th Street	96.63
60341	09/10/2020	Printed	G122	LILIA GARCIA	Rfnd Deposit 135 J Street	245.26
60342	09/10/2020	Printed	G750	GOVCONNECTION, INC	Extension Cords	11.42
60343	09/10/2020	Printed	G108	W.W. GRAINGER, INC.	Magnetic Contactor, Rely	229.69
60344	09/10/2020	Printed	H182	HACH COMPANY, INC.	Reagent	931.13
60345	09/10/2020	Printed	H191	HOWARD VETERINARY	Vet Services 7/2/20	343.50
60346	09/10/2020	Printed	I490	IMPERIAL COUNTY AUDITOR	LAFCO Share 2020-21	28,603.29
60347	09/10/2020	Printed	I935	IMPERIAL COUNTY PUBLIC HEALTH	Laboratory Analysis/June	2,628.00
60348	09/10/2020	Printed	I329	IMPERIAL COUNTY SHERIFF CIV	Deductions	77.77
60349	09/10/2020	Printed	I105	IMPERIAL IRRIGATION DIST.	Install Camera/Police Dept.	250.00

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60350	09/10/2020	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 7/29-8/26/20	42,642.36
60351	09/10/2020	Printed	I412	IMPERIAL LANDFILL, INC.	Biosolids Disposal/WWTP	8,636.78
60352	09/10/2020	Printed	I975	IMPERIAL VALLEY HUMANE SOCIETY	Animal Control - Sept 2020	6,000.00
60353	09/10/2020	Printed	I567	IMPERIAL VALLEY PRESS	Notice of Public Hearing	605.70
60354	09/10/2020	Printed	J104	JOHNSON CONTROLS FIRE	Fire Extinguisher Inspections	234.00
60355	09/10/2020	Printed	K154	K-C WELDING RENTALS, INC.	Return O-Ring	23.68
60356	09/10/2020	Printed	K596	KAZ-BROS DESIGN SHOP	Plaque/Rosanna Moore	80.75
60357	09/10/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Tubing, Clamp, Adapter	667.72
60358	09/10/2020	Printed	L223	LANDMARK CONSULTANTS, INC.	Allen St Water Pipeline	2,875.00
60359	09/10/2020	Printed	L1065	LC ENGINEERING CONSULTANTS	Latigo Ranch Plan Check Review	4,540.00
60360	09/10/2020	Printed	L599	LEE & RO. INC.	WTP Sedimentation Basins	9,924.33
60361	09/10/2020	Printed	L603	LIEBERT CASSIDY WHITMORE	F. Rodriguez Litigation	56.00
60362	09/10/2020	Printed	M730	MALLORY SAFETY & SUPPLY LLC	Gloves	891.34
60363	09/10/2020	Printed	N944	NATIONAL PLAN COORDINATORS	Deferred Comp Plan #340233-01	4,880.00
60364	09/10/2020	Printed	N187	NATIONWIDE RETIREMENT SOLUTION	Deferred Compensation #05270	310.00
60365	09/10/2020	Printed	N215	RAYMOND NAVARRO	Reimb. ROW Permit #28936	30.00
60366	09/10/2020	Printed	N417	NUCO2	Detector, Sensor Rental	57.40
60367	09/10/2020	Printed	O233	O'REILLY AUTO PARTS	Wheel Cover, Terminal	192.92
60368	09/10/2020	Printed	O880	OFFICE DEPOT, INC.	Batteries	27.68
60369	09/10/2020	Printed	O395	ONESOURCE DISTRIBUTORS, LLC	Ballasts	358.77
60370	09/10/2020	Printed	P134	PERFECT CAR WASH	Car Wash Services/August 2020	800.00
60371	09/10/2020	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	59.84
60372	09/10/2020	Printed	P371	PIONEERS MEMORIAL HEALTHCARE	Evidence Gathering	3,156.48
60373	09/10/2020	Printed	P903	PRINCIPAL FINANCIAL GROUP	Life Insurance - Sept 2020	2,576.02
60374	09/10/2020	Printed	P558	PRO RECORD STORAGE, INC.	Document Storage 8/1-8/31/20	509.95
60375	09/10/2020	Printed	P300	PROFORCE MARKETING, INC.	Batteries	169.20
60376	09/10/2020	Printed	P296	KULDEEP S PUMMAY	Rfnd Ovrpmt 219 H Street	40.62
60377	09/10/2020	Printed	R311	R & K AIR CONDITIONING	A/C Service	142.50
60378	09/10/2020	Printed	R163	RDO EQUIPMENT CO.	Cap, Retainer, Pipe #85 Mower	35.82
60379	09/10/2020	Printed	R840	REXEL USA, INC	Main Distribution Pump Breaker	9,786.99
60380	09/10/2020	Printed	R1052	RN ENTERPRISES	UV System Troubleshooting	475.00
60381	09/10/2020	Printed	R2631	RU2 SYSTEMS, INC	VMS Radar Speed Display	24,859.00
60382	09/10/2020	Printed	R4090	JESUS E & IRMA Y RUVALCABA	Rfnd Ovrpmt 409 S 14th Street	86.72
60383	09/10/2020	Printed	S556	SHERWIN-WILLIAMS COMPANY, INC.	Paint/Graffiti	331.68
60384	09/10/2020	Printed	S1319	WILLIAM S SMERDON	Attorney Services - Aug 2020	5,689.95
60385	09/10/2020	Void	09/10/2020		Void Check	0.00
60386	09/10/2020	Printed	S694	STAPLES BUSINESS CREDIT	Disinfectant Spray/COVID-19	560.56
60387	09/10/2020	Printed	T028	JAMES D TAYLOR	Rfnd Ovrpmt 279 J Street	65.13
60388	09/10/2020	Printed	U120	U.S. BANK	CIEDB Fiscal Agent Fees	1,512.50
60389	09/10/2020	Printed	U790	U.S. BANK CORPORATE	Credit Card Charges/T. Salcido	1,196.97
60390	09/10/2020	Printed	U660	UNITED STATES TREASURY	Deductions	177.50
60391	09/10/2020	Printed	U110	UNITED WAY OF IMPERIAL COUNTY	United Way Deductions	19.00
60392	09/10/2020	Printed	U602	USA BLUEBOOK, INC	Feed Pump	1,449.95
60393	09/10/2020	Printed	V079	VERIZON WIRELESS SERVICES L	Mobile Broadband/Police Dept.	266.07
60394	09/10/2020	Printed	V452	VISION SERVICE PLAN (CA), I	Sept Vision Insurance Plan C	1,816.78
60395	09/10/2020	Printed	W233	WAGeworks INC	FSA Service Fee - July 2020	100.00
60396	09/10/2020	Printed	W135	WAXIE SANITARY SUPPLY	Janitorial Supplies	51.36
60397	09/10/2020	Printed	W250	WESTAIR GASES & EQUIPMENT INC	Compressed Air	192.69
60398	09/10/2020	Printed	W131	WILLIAM & SINGH, LLP	Deductions	423.71

Total Checks: 92

Checks Total (excluding void checks):

347,373.51

Total Payments: 92

Bank Total (excluding void checks):

347,373.51

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Total Payments: 98

Grand Total (excluding void checks): 504,206.34

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users & PUMMAY/KULDEEP S//		Rfnd Ovrpmt 219 H Street	60376	08/26/2020	09/10/2020	1.56
							<u>1.56</u>
Total Dept. General Revenues:							1.56
Dept: 111.000 City Council							
101-111.000-721.110	Food and grc PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	60371	09/01/2020	09/10/2020	59.84
							<u>59.84</u>
101-111.000-750.601	Special Even BUSY BEE FLORAL///	5641	Flowers/Rosanna Moore	60318	09/02/2020	09/10/2020	139.69
	KAZ-BROS DESIGN SHOP///	4351	Plaque/Rosanna Moore	60356	08/28/2020	09/10/2020	80.75
							<u>220.44</u>
Total Dept. City Council:							280.28
Dept: 112.000 City Clerk							
101-112.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	496.08
							<u>496.08</u>
101-112.000-730.200	Technical ser PRO RECORD STORAGE, INI	0024066	Document Storage 8/1-8/31/20	60374	09/01/2020	09/10/2020	0.90
							<u>0.90</u>
101-112.000-740.400	Rent PRO RECORD STORAGE, INI	0024066	Document Storage 8/1-8/31/20	60374	09/01/2020	09/10/2020	124.88
							<u>124.88</u>
101-112.000-750.300	Advertising & IMPERIAL VALLEY PRESS///	11416758	Ad/General Laborers	60353	08/02/2020	09/10/2020	318.84
	IMPERIAL VALLEY PRESS///	11420951	Notice of Public Hearing	60353	08/19/2020	09/10/2020	286.86
							<u>605.70</u>
Total Dept. City Clerk:							1,227.56
Dept: 131.000 City Manager							
101-131.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	569.54
							<u>569.54</u>
101-131.000-721.200	Other operat U.S. BANK CORPORATE///		Credit Card Charges/R. Moore	60389	08/24/2020	09/10/2020	62.21
							<u>62.21</u>
Total Dept. City Manager:							631.75
Dept: 151.000 Finance							
101-151.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	1,261.39
							<u>1,261.39</u>
101-151.000-720.100	Office suppli 360 BUSINESS PRODUCTS///	OE-53599-1	Fild Folders, Hanging Folders,	60308	09/01/2020	09/10/2020	107.14
							<u>107.14</u>
101-151.000-721.200	Other operat ONESOURCE DISTRIBUTOR	S6517642.001	Ballasts	60369	08/12/2020	09/10/2020	197.82
							<u>197.82</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:	1003L	Indirect Cost Allocation	60314	06/30/2020	09/10/2020	15,192.00
	BARTLE WELLS ASSOCIATE:	1001M	Utility Users Tax	60314	06/30/2020	09/10/2020	2,720.00
	BARTLE WELLS ASSOCIATE:	1004L	Indirect Cost Allocation	60314	06/30/2020	09/10/2020	2,169.00
	PRO RECORD STORAGE, IN	0024067	Document Storage 8/1-8/31/20	60374	09/01/2020	09/10/2020	18.05
							20,099.05
101-151.000-740.100	Repair & ma						
	R & KAIR CONDITIONING	44869	A/C Service	60377	08/27/2020	09/10/2020	142.50
							142.50
101-151.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21787894	Copier Usage/Finance	60322	06/30/2020	09/10/2020	143.63
	PRO RECORD STORAGE, IN	0024067	Document Storage 8/1-8/31/20	60374	09/01/2020	09/10/2020	247.20
							390.83
							Total Dept. Finance: 22,198.73
Dept: 152.000 Utility Billing							
101-152.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	488.10
							488.10
101-152.000-720.100	Office suppli						
	360 BUSINESS PRODUCTS//	OE-53599-1	Fild Folders, Hanging Folders,	60308	09/01/2020	09/10/2020	5.00
							5.00
101-152.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21787894	Copier Usage/Finance	60322	06/30/2020	09/10/2020	143.63
							143.63
							Total Dept. Utility Billing: 636.73
Dept: 153.000 Personnel							
101-153.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	384.27
							384.27
101-153.000-730.100	Professional						
	LIEBERT CASSIDY WHITMOF	1503266	F. Rodriguez Litigation	60361	07/31/2020	09/10/2020	56.00
							56.00
101-153.000-730.200	Technical se						
	PRO RECORD STORAGE, IN	0024068	Document Storage 8/1-8/31/20	60374	09/01/2020	09/10/2020	52.20
	WAGWORKS INC///	INV2254136	FSA Service Fee - July 2020	60395	08/17/2020	09/10/2020	100.00
							152.20
101-153.000-740.400	Rent						
	PRO RECORD STORAGE, IN	0024068	Document Storage 8/1-8/31/20	60374	09/01/2020	09/10/2020	66.72
							66.72
							Total Dept. Personnel: 659.19
Dept: 161.000 City Attorney							
101-161.000-730.100	Professional						
	SMERDON/WILLIAM S//	1127	Attorney Services - Aug 2020	60384	08/31/2020	09/10/2020	5,689.95
							5,689.95
							Total Dept. City Attorney: 5,689.95
Dept: 171.000 Planning							
101-171.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	533.21
							533.21

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101-171.000-730.200	Technical se						
	IMPERIAL COUNTY AUDITOR		LAFCO Share 2020-21	60346	07/01/2020	09/10/2020	28,603.29
	LC ENGINEERING CONSULT,	1434	Latigo Ranch Plan Check Review	60359	01/07/2020	09/10/2020	2,145.00
	LC ENGINEERING CONSULT,	1482	Latigo Ranch Plan Check Review	60359	03/05/2020	09/10/2020	2,395.00
							33,143.29
101-171.000-740.400	Rent						
	CANON FINANCIAL SERVICE	21763147	Copier Lease/Building Dept.	60322	08/13/2020	09/10/2020	53.16
							53.16
Total Dept. Planning:							33,729.66
Dept: 181.000 Information technol							
101-181.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	236.03
							236.03
101-181.000-725.400	Fuel						
	WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	-0.38
							-0.38
101-181.000-750.200	Communica						
	VERIZON WIRELESS SERVIC	9860844876	Mobile Broadband/Police Dept.	60393	08/15/2020	09/10/2020	38.01
							38.01
Total Dept. Information technology:							273.66
Dept: 191.000 Non-departmental							
101-191.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	2,332.74
							2,332.74
101-191.000-730.100	Professional						
	180 SOLUTIONS LLC///	12873	COB Telephone Systems Review	60307	09/01/2020	09/10/2020	320.24
							320.24
Total Dept. Non-departmental:							2,652.98
Dept: 211.000 Police Protection							
101-211.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	13,015.05
							13,015.05
101-211.000-720.500	Electrical sup						
	GOVCONNECTION, INC///	70251001	Extension Cords	60342	07/31/2020	09/10/2020	11.42
							11.42
101-211.000-721.100	Uniforms						
	U.S. BANK CORPORATE///		Credit Card Charges/T. Salcido	60389	08/24/2020	09/10/2020	127.20
							127.20
101-211.000-721.200	Other operat						
	FILTERWATER.COM///	501951	Cooler Replacement Cartridge	60336	08/31/2020	09/10/2020	183.00
	MALLORY SAFETY & SUPPLY	4904391	Gloves/COVID-19	60362	08/27/2020	09/10/2020	44.83
	PROFORCE MARKETING, INC	422245	Batteries	60375	08/31/2020	09/10/2020	169.20
							397.03
101-211.000-721.900	Small tools &						
	RU2 SYSTEMS, INC///	41939	VMS Radar Speed Display	60381	06/29/2020	09/10/2020	24,859.00
							24,859.00
101-211.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	3,877.80
							3,877.80

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101-211.000-725.400	Fuel WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	4,445.42
							4,445.42
101-211.000-730.200	Technical sei PERFECT CAR WASH/// PERFECT CAR WASH/// PIONEERS MEMORIAL HEAL	BPD-July 2020 BPD-August 2020 102560903	Car Wash Services/July 2020 Car Wash Services/August 2020 Evidence Gathering	60370 60370 60372	07/01/2020 08/01/2020 06/22/2020	09/10/2020 09/10/2020 09/10/2020	400.00 400.00 1,578.24
							2,378.24
101-211.000-740.100	Repair & ma ENTERPRISE FM TRUST/// IMPERIAL IRRIGATION DIST.	FBN4021386 80094836	Vehicle Maintenance Tracking Install Camera/Police Dept.	60333 60349	08/31/2020 08/25/2020	09/10/2020 09/10/2020	4,787.00 250.00
							5,037.00
101-211.000-750.200	Communicat VERIZON WIRELESS SERVIC	9860844876	Mobile Broadband/Police Dept.	60393	08/15/2020	09/10/2020	38.01
							38.01
101-211.000-750.510	Training/POs CA POLICE CHIEFS' ASSOCI/ GONZALEZ/STEVEN// U.S. BANK CORPORATE///	17124	Training Symposium/Brett Travel Adv./Basic Police Credit Card Charges/T. Salcido	60319 1170 60389	09/03/2020 08/07/2020 08/24/2020	09/10/2020 09/10/2020 09/10/2020	300.00 102.00 424.36
							826.36
Total Dept. Police Protection:							55,012.53
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other operat BRAWLEY ACE HARDWARE/ DESERT PAINTS///	B50205/2 7507	Roller Covers, Roller Handle Paint	60316 60329	08/25/2020 08/28/2020	09/10/2020 09/10/2020	15.03 27.02
							42.05
101-211.300-725.400	Fuel WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	38.08
							38.08
Total Dept. Graffiti Abatement:							80.13
Dept: 221.000 Fire Department							
101-221.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	6,697.98
							6,697.98
101-221.000-720.800	Janitorial suj WAXIE SANITARY SUPPLY///	79432824	Janitorial Supplies	60396	08/31/2020	09/10/2020	51.36
							51.36
101-221.000-721.100	Uniforms FIRE ETC., INC.///	146169	Boots	60337	08/31/2020	09/10/2020	300.54
							300.54
101-221.000-721.200	Other operat BRAWLEY ACE HARDWARE/ EMERGENCY MEDICAL PROI	B51906/2 2194361	Deadbolt Medical Supplies	60316 60331	08/28/2020 08/24/2020	09/10/2020 09/10/2020	19.38 40.89
							60.27
101-221.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	1,634.30
							1,634.30
101-221.000-725.400	Fuel WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	2,208.12
							2,208.12

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101-221.000-730.200	Technical se PIONEERS MEMORIAL HEAL	102560905	Evidence Gathering	60372	06/22/2020	09/10/2020	1,578.24
							1,578.24
101-221.000-740.100	Repair & ma AUTO ZONE, INC. #2804///	2804969886	Battery #3903 FD	60311	07/06/2020	09/10/2020	118.70
	O'REILLY AUTO PARTS	2648-249017	Battery #3964 FD	60367	08/23/2020	09/10/2020	106.37
	O'REILLY AUTO PARTS	2648-249059	Credit/Core Return #3964 FD	60367	08/23/2020	09/10/2020	-18.00
							207.07
101-221.000-750.500	Training U.S. BANK CORPORATE///		Credit Card Charges/T. Salcido	60389	08/24/2020	09/10/2020	583.20
							583.20
Total Dept. Fire Department:							13,321.08
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other operat AUTO ZONE, INC. #2804///	2804009418	Hand Cleaner, Air Freshener	60311	08/29/2020	09/10/2020	17.27
	BRAWLEY ACE HARDWARE/	B51831/2	Vinyl Tube	60316	08/28/2020	09/10/2020	1.73
	BRAWLEY ACE HARDWARE/	B51972/2	Cloth, Drain Cleaner	60316	08/28/2020	09/10/2020	44.59
	K-C WELDING RENTALS, INC	31343	O-Ring	60355	08/17/2020	09/10/2020	2.14
	K-C WELDING RENTALS, INC	31356	Return O-Ring	60355	08/18/2020	09/10/2020	-2.14
							63.59
101-221.100-750.200	Communicat VERIZON WIRELESS SERVIC	9860844876	Mobile Broadband/Police Dept.	60393	08/15/2020	09/10/2020	38.01
							38.01
Total Dept. Fire Station #2:							101.60
Dept: 231.000 Building Inspectio							
101-231.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	449.54
							449.54
101-231.000-725.400	Fuel WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	213.12
							213.12
101-231.000-740.400	Rent CANON FINANCIAL SERVICE	21763147	Copier Lease/Building Dept.	60322	08/13/2020	09/10/2020	53.16
							53.16
Total Dept. Building Inspection:							715.82
Dept: 241.000 Animal Control							
101-241.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	167.67
							167.67
101-241.000-725.400	Fuel WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	474.27
							474.27
101-241.000-730.200	Technical se HOWARD VETERINARY CON	246369	Vet Services 8/17/20	60345	08/17/2020	09/10/2020	114.50
	HOWARD VETERINARY CON	245943	Vet Services 7/2/20	60345	07/02/2020	09/10/2020	229.00
	IMPERIAL VALLEY HUMANE S		Animal Control - Sept 2020	60352	09/03/2020	09/10/2020	6,000.00
							6,343.50
101-241.000-740.100	Repair & ma ENTERPRISE FM TRUST///	FBN4021386	Vehicle Maintenance Tracking	60333	08/31/2020	09/10/2020	862.70

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							862.70
							Total Dept. Animal Control: 7,848.14
Dept: 311.000 Engineering							
101-311.000-420.410	Pavement ct NAVARRO/RAYMOND//	150926	Reimb. ROW Permit #28936	60365	08/25/2020	09/10/2020	30.00
							30.00
101-311.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	1,613.90
							1,613.90
101-311.000-721.200	Other operat OFFICE DEPOT, INC.///	119329153001	Batteries	60368	08/27/2020	09/10/2020	27.68
							27.68
101-311.000-725.400	Fuel WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	205.41
							205.41
							Total Dept. Engineering: 1,876.99
Dept: 411.000 Community Develc							
101-411.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	479.58
							479.58
101-411.000-740.400	Rent CANON FINANCIAL SERVICE	21763147	Copier Lease/Building Dept.	60322	08/13/2020	09/10/2020	53.15
							53.15
101-411.000-750.600	Contribution: CREDIT BUREAU OF IMP. CC	6078	Bulletin Fees	60326	09/01/2020	09/10/2020	25.00
							25.00
							Total Dept. Community Development: 557.73
Dept: 511.000 Parks							
101-511.000-710.300	P E R S PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	958.31
							958.31
101-511.000-720.600	Plumbing su ELMS EQUIPMENT///	1091629-0001	Trash Pump, Discharge Hose	60330	08/26/2020	09/10/2020	1,978.65
	LABRUCHERIE IRRIGATION :	OM12123	Adapter, Valve, Coupling, Ell	60357	08/26/2020	09/10/2020	125.46
	LABRUCHERIE IRRIGATION :	OM12134	Adapter, Bushing	60357	08/27/2020	09/10/2020	7.43
	LABRUCHERIE IRRIGATION :	OM12132	Ell, Teflon Tape, Rector Seal	60357	08/27/2020	09/10/2020	23.13
	LABRUCHERIE IRRIGATION :	OM12164	Adapter, Coupling, Ell, Union	60357	08/28/2020	09/10/2020	109.59
	LABRUCHERIE IRRIGATION :	OM12167	PVC Pipe	60357	08/28/2020	09/10/2020	3.07
	LABRUCHERIE IRRIGATION :	OM12285	Tubing, Clamp, Adapter	60357	09/02/2020	09/10/2020	6.70
							2,254.03
101-511.000-721.200	Other operat BRAWLEY ACE HARDWARE/	B53220/2	Ceiling Tile	60316	08/31/2020	09/10/2020	29.58
	ELMS EQUIPMENT///	1091605-0001	Oil, Chain Loop, Filter	60330	08/24/2020	09/10/2020	71.27
	O'REILLY AUTO PARTS	2648-249114	Brake Cleaner, Air Freshener	60367	08/24/2020	09/10/2020	13.33
	STAPLES BUSINESS CREDIT	7310730902-0-1	Face Masks/COVID-19	60386	07/28/2020	09/10/2020	29.08
							143.26
101-511.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	2,460.16
							2,460.16

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101-511.000-725.400	Fuel						
	WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	85.03
	WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	1,841.69
							1,926.72
101-511.000-740.100	Repair & ma						
	ENTERPRISE FM TRUST///	FBN4021386	Vehicle Maintenance Tracking	60333	08/31/2020	09/10/2020	722.99
	K-C WELDING RENTALS, INC	31431	Bolts #89 Mower	60355	09/02/2020	09/10/2020	23.68
	RDO EQUIPMENT CO.///	P1786943	Cap, Retainer, Pipe #85 Mower	60378	08/24/2020	09/10/2020	35.82
							782.49
101-511.000-740.400	Rent						
	NUCO2///	63869408	Detector, Sensor Rental	60366	09/01/2020	09/10/2020	28.70
							28.70
101-511.000-750.200	Communicat						
	VERIZON WIRELESS SERVIC	9860844876	Mobile Broadband/Police Dept.	60393	08/15/2020	09/10/2020	114.03
							114.03
101-511.000-750.600	Contribution:						
	CALIFORNIA PARK & RECRE.		Membership Dues/Miguel Perez	60320	08/25/2020	09/10/2020	165.00
							165.00
							Total Dept. Parks: 8,832.70
Dept: 521.000 Recreation & Lion:							
101-521.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	351.27
							351.27
101-521.000-720.100	Office suppli						
	STAPLES BUSINESS CREDIT	7310732268-0-1	Calculator Rolls, Air	60386	07/28/2020	09/10/2020	35.70
	STAPLES BUSINESS CREDIT	7310729305-0-1	Facial Tissue, Tape	60386	07/28/2020	09/10/2020	37.28
	STAPLES BUSINESS CREDIT	7311565223-0-2	Calendar Deskpads	60386	08/10/2020	09/10/2020	25.82
							98.80
101-521.000-720.300	Chemicals						
	BRAWLEY ACE HARDWARE/	B53221/2	Liquid Acid, Hose, Pool	60316	08/31/2020	09/10/2020	131.39
	BRENNTAG PACIFIC INC.///	BPI75646	Sodium Hypochlorite	60317	08/27/2020	09/10/2020	714.92
							846.31
101-521.000-720.500	Electrical su						
	ELMS EQUIPMENT///	1091606-0001	Spark Plug/Pool Pump	60330	08/24/2020	09/10/2020	4.05
							4.05
101-521.000-720.600	Plumbing su						
	BRAWLEY ACE HARDWARE/	B53051/2	Ball Valve, Coupling	60316	08/31/2020	09/10/2020	8.21
							8.21
101-521.000-721.200	Other operat						
	BRAWLEY ACE HARDWARE/	B53263/2	Plywood	60316	08/31/2020	09/10/2020	32.61
	BRAWLEY ACE HARDWARE/	B53221/2	Liquid Acid, Hose, Pool	60316	08/31/2020	09/10/2020	36.84
	STAPLES BUSINESS CREDIT	7310730902-0-2	Disinfectant Spray/COVID-19	60386	07/28/2020	09/10/2020	8.07
	STAPLES BUSINESS CREDIT	7310732268-0-1	Calculator Rolls, Air	60386	07/28/2020	09/10/2020	18.43
	STAPLES BUSINESS CREDIT	7310732268-0-2	Disinfectant Spray/COVID-19	60386	07/28/2020	09/10/2020	8.07
	STAPLES BUSINESS CREDIT	7310729305-0-1	Facial Tissue, Tape	60386	07/28/2020	09/10/2020	15.71
	STAPLES BUSINESS CREDIT	7310729305-0-2	Disinfectant Spray/COVID-19	60386	07/28/2020	09/10/2020	8.07
	STAPLES BUSINESS CREDIT	7311565223-0-1	Disinfectant Spray/COVID-19	60386	08/10/2020	09/10/2020	64.56
	STAPLES BUSINESS CREDIT	7312383047-0-1	Disinfectant Spray/COVID-19	60386	08/20/2020	09/10/2020	29.19
	STAPLES BUSINESS CREDIT	7310917717-0-1	Disinfectant Spray/COVID-19	60386	07/30/2020	09/10/2020	8.07
	STAPLES BUSINESS CREDIT	7311416496-0-1	Disinfectant Spray/COVID-19	60386	08/06/2020	09/10/2020	64.56
							294.18
101-521.000-721.900	Small tools &						

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							290.93
211-312.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	170.66
							170.66
211-312.000-725.400	Fuel WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	3,133.35
							3,133.35
211-312.000-740.100	Repair & ma ENTERPRISE FM TRUST///	FBN4021386	Vehicle Maintenance Tracking	60333	08/31/2020	09/10/2020	753.78
							753.78
211-312.000-740.410	Vehicle & Eq ENTERPRISE FM TRUST///	FBN4021386	Vehicle Leases/Streets	60333	08/31/2020	09/10/2020	535.28
							535.28
Dept. Street Maintenance & Improve.:							5,822.44
Total Fund Gas Tax:							5,822.44
 Fund: 213 SB 821 - Ped. & Bic. F:							
Dept: 313.000 Bicycle & Pedestri							
213-313.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	176.72
							176.72
213-313.000-740.100	Repair & ma ARC INDUSTRIES///	7376	Cleaning Services/Bus Shelters	60310	09/01/2020	09/10/2020	927.75
							927.75
Total Dept. Bicycle & Pedestrian Fac.:							1,104.47
SB 821 - Ped. & Bic. Fac.:							1,104.47
 Fund: 241 Bernardo Padilla Land							
Dept: 511.100 Parks, Landscape							
241-511.100-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	26.16
							26.16
Total Dept. Parks, Landscape & Lighting:							26.16
Bernardo Padilla Land/Light:							26.16
 Fund: 243 CFD 05-1 Victoria Park							
Dept: 195.000 Comm Fac Dist							
243-195.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	16.05
							16.05
Total Dept. Comm Fac Dist:							16.05
id CFD 05-1 Victoria Park:							16.05
 Fund: 246 CFD 06-1 Malan Park							
Dept: 195.000 Comm Fac Dist							
246-195.000-721.200	Other operat ELMS EQUIPMENT///	1091704-0001	Weedeater Line/1st & Malan St	60330	09/02/2020	09/10/2020	28.83
							28.83

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Total Dept. Comm Fac Dist:							28.83
und CFD 06-1 Malan Park:							28.83
Fund: 421 Capital Projects - Streets							
Dept: 310.000 Street Projects							
421-310.000-730.200	Technical se						
	LANDMARK CONSULTANTS,	LE0820-45R	Allen St Water Pipeline	60358	08/12/2020	09/10/2020	2,875.00
							2,875.00
Total Dept. Street Projects:							2,875.00
Capital Projects - Streets:							2,875.00
Fund: 451 Developer Impact/Capacity							
Dept: 191.400 Public facilities							
451-191.400-740.410	Vehicle & Eq						
	ENTERPRISE FM TRUST///	FBN4021386	Vehicle Leases/Parks #1005,	60333	08/31/2020	09/10/2020	555.38
							555.38
Total Dept. Public facilities:							555.38
Dept: 511.400 Parks & Recreation							
451-511.400-740.410	Vehicle & Eq						
	ENTERPRISE FM TRUST///	FBN4021386	Vehicle Leases/Parks #1005,	60333	08/31/2020	09/10/2020	510.86
							510.86
Dept. Parks & Recreation Facilities:							510.86
per Impact/Capacity Fees:							1,066.24
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200	Water depos						
	BATISTA/BEATRIZ//		Refund Deposit 424 W B Street	60315	08/25/2020	09/10/2020	1.25
	FAVILA/FELICIA//		Refund Deposit 357 W Magnolia	60335	08/26/2020	09/10/2020	166.29
	FLORES/DANIELA//		Refund Deposit 124 W C Street	60338	09/01/2020	09/10/2020	135.88
	GARCIA/LILIA//		Rfnd Deposit 135 J Street	60341	09/03/2020	09/10/2020	245.26
							548.68
Total Dept. 000000:							548.68
Dept: 321.000 Water Treatment							
501-321.000-440.710	Water sales						
	CRS GENERAL CONTRACTC		Rfnd Ovrpmt 962 S 2nd Street	60327	09/03/2020	09/10/2020	175.34
	EXIT IMPERIAL REALTY///		Rfnd Ovrpmt 971 Jones Street	60334	08/31/2020	09/10/2020	126.91
	GADDIS/MARK//		Rfnd Ovrpmt 906 K Street	60340	09/01/2020	09/10/2020	4.32
	GADDIS/MARK//		Rfnd Ovrpmt 314 S 14th Street	60340	09/03/2020	09/10/2020	92.31
	RUVALCABA/JESUS E & IRM/		Rfnd Ovrpmt 409 S 14th Street	60382	09/03/2020	09/10/2020	86.72
	TAYLOR/JAMES D//		Rfnd Ovrpmt 279 J Street	60387	09/01/2020	09/10/2020	65.13
							550.73
501-321.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	1,550.22
							1,550.22
501-321.000-720.600	Plumbing su						
	BRAWLEY ACE HARDWARE/	B52490/2	Bushing, Union, Nipple	60316	08/29/2020	09/10/2020	26.06
	LABRUCHERIE IRRIGATION :	OM12208	Nipple, Couplings, Pump	60357	08/31/2020	09/10/2020	109.70
	LABRUCHERIE IRRIGATION :	OM12245	Eil, Nipple, Bushing, Adapter	60357	09/01/2020	09/10/2020	154.34
							290.10

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501-321.000-721.200	Other operat						
	BRAWLEY ACE HARDWARE/	B53931/2	Dish Soap, Shop Towels	60316	09/01/2020	09/10/2020	6.72
	HACH COMPANY, INC.///	12088878	Reagent	60344	08/21/2020	09/10/2020	931.13
	MALLORY SAFETY & SUPPLY	4903087	Gloves/COVID-19	60362	08/26/2020	09/10/2020	172.40
	USA BLUEBOOK, INC.///	340598	Tube Assemblies	60392	08/26/2020	09/10/2020	708.33
							1,818.58
501-321.000-721.900	Small tools &						
	LABRUCHERIE IRRIGATION :	OM12208	Nipple, Couplings, Pump	60357	08/31/2020	09/10/2020	128.30
	REXEL USA, INC.///	S128282733.002	Main Distribution Pump Breaker	60379	08/24/2020	09/10/2020	9,786.99
							9,915.29
501-321.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	24,118.58
							24,118.58
501-321.000-730.200	Technical se						
	IMPERIAL COUNTY PUBLIC F	21069	Laboratory Analysis/July	60347	08/18/2020	09/10/2020	1,460.00
	IMPERIAL COUNTY PUBLIC F	21036	Laboratory Analysis/June	60347	08/13/2020	09/10/2020	1,168.00
							2,628.00
501-321.000-800.300	Improvement						
	LEE & RO. INC.///	1183-01/15	WTP Sedimentation Basins	60360	08/04/2020	09/10/2020	3,513.00
	LEE & RO. INC.///	1183-01/16	WTP Sedimentation Basins	60360	09/01/2020	09/10/2020	6,411.33
							9,924.33
							Total Dept. Water Treatment: 50,795.83
Dept: 322.000	Water Distribution						
501-322.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	990.98
							990.98
501-322.000-720.600	Plumbing su						
	CORE & MAIN LP.///	M913725	Repair Clamps	60324	08/27/2020	09/10/2020	997.83
	CORE & MAIN LP.///	M806318	Repair Clamps	60324	08/28/2020	09/10/2020	982.64
	CORE & MAIN LP.///	M923700	Repair Clamps	60324	08/28/2020	09/10/2020	924.37
	CORE & MAIN LP.///	M901040	Repair Clamps	60324	08/26/2020	09/10/2020	917.62
							3,822.46
501-322.000-721.200	Other operat						
	COUNTY MOTOR PARTS CO	665456	Antifreeze, Powersteering	60325	08/31/2020	09/10/2020	123.26
	MALLORY SAFETY & SUPPLY	4896681	Safety Vests, Hard Hats, Neck	60362	08/17/2020	09/10/2020	158.53
	MALLORY SAFETY & SUPPLY	4896683	Gloves	60362	08/17/2020	09/10/2020	515.58
	O'REILLY AUTO PARTS	2648-250739	Engine Cleaner	60367	09/02/2020	09/10/2020	22.63
	O'REILLY AUTO PARTS	2648-250736	Engine Cleaner	60367	09/02/2020	09/10/2020	11.60
	O'REILLY AUTO PARTS	2648-250530	Wiper Fluid, Epoxy, Gasket	60367	09/01/2020	09/10/2020	25.44
	O'REILLY AUTO PARTS	2648-249860	Wheel Cover, Terminal	60367	08/28/2020	09/10/2020	31.55
	SHERWIN-WILLIAMS COMPA	4266-9	Paint/Graffiti	60383	08/28/2020	09/10/2020	40.75
							929.34
501-322.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	1,674.41
							1,674.41
501-322.000-725.400	Fuel						
	WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	96.14
							96.14
501-322.000-740.100	Repair & ma						
	COUNTY MOTOR PARTS CO	665474	Body Panel Adhesive #26 Sts	60325	08/31/2020	09/10/2020	10.23
	DAVID & SONS TRUCK REPA	21801	Replace Yoke #18 Streets	60328	07/16/2020	09/10/2020	430.43
	ELMS EQUIPMENT.///	0000010915100001	Repair Cor 33 ector	60330	08/31/2020	09/10/2020	273.77

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	EMPIRE SOUTHWEST LLC///	EMWK3012244	Replace Bucket Cylinder #21	60332	08/24/2020	09/10/2020	2,071.18
	EMPIRE SOUTHWEST LLC///	EMWK3012760	Repair A/C #20 Backhoe	60332	08/25/2020	09/10/2020	468.75
							3,254.36
501-322.000-740.410	Vehicle & Eq						
	ENTERPRISE FM TRUST///	FBN4021386	Vehicle Leases/WA Distribution	60333	08/31/2020	09/10/2020	836.37
							836.37
							Total Dept. Water Distribution: 11,604.06
							Total Fund Water: 62,948.57
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-440.730	Sewer servic						
	PUMMAY/KULDEEP S//		Rfnd Ovrpmt 219 H Street	60376	08/26/2020	09/10/2020	27.09
							27.09
511-331.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	380.19
							380.19
511-331.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	536.52
							536.52
511-331.000-725.400	Fuel						
	WEX BANK	67205876	Fuel/August 2020	1173	08/31/2020	09/10/2020	875.97
							875.97
511-331.000-730.100	Professional						
	BACHTEL WASTEWATER EN	IPP 2020-4	Industrial Pretreatment 4/1-	60313	05/26/2020	09/10/2020	2,870.00
	BACHTEL WASTEWATER EN	IPP 2020-5	Industrial Pretreatment 5/1-	60313	05/31/2020	09/10/2020	3,566.00
	BACHTEL WASTEWATER EN	IPP 2020-6	Industrial Pretreatment 6/1-	60313	06/30/2020	09/10/2020	8,599.00
							15,035.00
511-331.000-740.100	Repair & ma						
	COUNTY MOTOR PARTS CO	665361	Lamps #104 Sewer	60325	08/28/2020	09/10/2020	16.73
	COUNTY MOTOR PARTS CO	665461	Radiator Repair Kit #104 Sewer	60325	08/31/2020	09/10/2020	16.47
	ENTERPRISE FM TRUST///	FBN4021386	Vehicle Leases/WW Collections	60333	08/31/2020	09/10/2020	301.09
	ENTERPRISE FM TRUST///	FBN4021386	Vehicle Maintenance Tracking	60333	08/31/2020	09/10/2020	221.52
							555.81
							Total Dept. Wastewater Collection: 17,410.58
Dept: 332.000 Wastewater treatm							
511-332.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	1,219.87
							1,219.87
511-332.000-720.500	Electrical suj						
	GRAINGER, INC./W.W.//	9624642063	Magnetic Contactor, Rely	60343	08/18/2020	09/10/2020	229.69
	ONESOURCE DISTRIBUTOR.	S6520645.001	Fuses	60369	08/18/2020	09/10/2020	160.95
							390.64
511-332.000-721.200	Other operat						
	AUTO ZONE, INC. #2804///	2804010094	Heater Hose, Hose Clamps/	60311	08/31/2020	09/10/2020	10.93
	WESTAIR GASES & EQUIPMI	11107045	Compressed Air	60397	08/27/2020	09/10/2020	192.69
							203.62
511-332.000-721.900	Small tools &						
	USA BLUEBOOK, INC///	334867	Feed Pump	60392	08/20/2020	09/10/2020	741.62
							741.62

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511-332.000-730.200	Technical sei						
	BABCOCK LABORATORIES, I	CI00141-2441	Wastewater Analysis	60312	09/02/2020	09/10/2020	159.00
	IMPERIAL LANDFILL, INC.///	4136-000018262	Biosolids Disposal/WWTP	60351	08/15/2020	09/10/2020	5,045.34
	IMPERIAL LANDFILL, INC.///	4136-000018294	Biosolids Disposal/WWTP	60351	08/31/2020	09/10/2020	3,591.44
	RN ENTERPRISES///	2020-152	UV System Troubleshooting	60380	09/02/2020	09/10/2020	475.00
							9,270.78
511-332.000-740.100	Repair & ma						
	AUTO ZONE, INC. #2804///	2804012189	Battery/WWTP Mule	60311	09/03/2020	09/10/2020	98.23
	ENTERPRISE FM TRUST///	FBN4021386	Vehicle Maintenance Tracking	60333	08/31/2020	09/10/2020	143.04
							241.27
							Total Dept. Wastewater treatment: 12,067.80
							Total Fund Wastewater: 29,478.38
Fund: 513 Wastewater Debt Servi							
Dept: 332.100 WW - CIEDB Loan							
513-332.100-730.200	Technical se						
	U.S. BANK	5852637	CIEDB Fiscal Agent Fees	60388	08/25/2020	09/10/2020	1,512.50
							1,512.50
							Total Dept. WW - CIEDB Loan: 1,512.50
							Wastewater Debt Service: 1,512.50
Fund: 521 Solid Waste							
Dept: 341.000 Solid Waste Collec							
521-341.000-440.740	Solid waste c						
	PUMMAY/KULDEEP S//		Rfnd Ovrpmt 219 H Street	60376	08/26/2020	09/10/2020	11.97
							11.97
521-341.000-730.200	Technical se						
	ALLIED WASTE SERVICES #		Solid Waste Services/Sept 2020	60309	08/24/2020	09/10/2020	111,251.04
							111,251.04
							Total Dept. Solid Waste Collection: 111,263.01
							Total Fund Solid Waste: 111,263.01
Fund: 601 Maintenance							
Dept: 801.000 Vehicle Mainten							
601-801.000-710.300	P E R S						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	148.46
							148.46
601-801.000-730.200	Technical se						
	ENTERPRISE FM TRUST///	FBN4021386	Vehicle Maintenance Tracking	60333	08/31/2020	09/10/2020	583.98
							583.98
							Total Dept. Vehicle Maintenance Shop: 732.44
Dept: 802.000 Grounds & Facility							
601-802.000-725.200	Electricity						
	IMPERIAL IRRIGATION DISTF		Power Bills 7/29-8/26/20	60350	08/31/2020	09/10/2020	29.93
							29.93
							Dept. Grounds & Facility Maintenance: 29.93
							Total Fund Maintenance: 762.37

Fund: 602 Risk Management

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Dept: 000.000							
602-000.000-200.034	Health insur:						
	PRINCIPAL FINANCIAL GRO		Life Insurance - Sept 2020	60373	08/18/2020	09/10/2020	2,576.02
	VISION SERVICE PLAN (CA),		Sept Vision Insurance Plan B	60394	08/19/2020	09/10/2020	741.16
	VISION SERVICE PLAN (CA),		Sept Vision Insurance Plan C	60394	08/19/2020	09/10/2020	1,075.62
							<u>4,392.80</u>
							Total Dept. 000000: 4,392.80
							I Fund Risk Management: 4,392.80
Fund: 802 Payroll Clearing							
Dept: 000.000							
802-000.000-200.001	Deferred cor						
	NATIONAL PLAN COORDINA		Deferred Comp Plan #340233-01	60363	09/11/2020	09/10/2020	4,880.00
							<u>4,880.00</u>
802-000.000-200.002	Deferred cor						
	NATIONWIDE RETIREMENT :		Deferred Compensation #05270	60364	09/11/2020	09/10/2020	310.00
							<u>310.00</u>
802-000.000-200.003	Federal tax v						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1171	09/11/2020	09/10/2020	28,517.89
							<u>28,517.89</u>
802-000.000-200.004	State tax wit						
	EMPLOYMENT DEVELOPMEI		State Taxes	1169	09/11/2020	09/10/2020	9,492.75
							<u>9,492.75</u>
802-000.000-200.006	Social Secur						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1171	09/11/2020	09/10/2020	19,762.24
							<u>19,762.24</u>
802-000.000-200.007	Medicare De						
	INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1171	09/11/2020	09/10/2020	4,641.52
							<u>4,641.52</u>
802-000.000-200.008	Retirement v						
	PUBLIC EMPLOYEES RETIRE		PERS 8/25/20-9/11/20	1172	09/10/2020	09/10/2020	20,215.58
							<u>20,215.58</u>
802-000.000-200.009	Wage assign						
	FRANCHISE TAX BOARD///			60339	09/11/2020	09/10/2020	100.00
	FRANCHISE TAX BOARD///			60339	09/11/2020	09/10/2020	150.00
	FRANCHISE TAX BOARD///			60339	09/11/2020	09/10/2020	25.00
	FRANCHISE TAX BOARD///			60339	09/11/2020	09/10/2020	100.00
	FRANCHISE TAX BOARD///			60339	09/11/2020	09/10/2020	730.96
	IMPERIAL COUNTY SHERIFF			60348	09/11/2020	09/10/2020	77.77
	UNITED STATES TREASURY,			60390	09/11/2020	09/10/2020	177.50
	WILLIAM & SINGH, LLP///			60398	09/11/2020	09/10/2020	423.71
							<u>1,784.94</u>
802-000.000-200.012	United Fund						
	UNITED WAY OF IMPERIAL C		United Way Deductions	60391	09/11/2020	09/10/2020	19.00
							<u>19.00</u>
802-000.000-200.014	Child suppor						
	CALIFORNIA STATE DISBUR:			60321	09/11/2020	09/10/2020	154.61
	CALIFORNIA STATE DISBUR:			60321	09/11/2020	09/10/2020	342.00
	CALIFORNIA STATE DISBUR:			60321	09/11/2020	09/10/2020	58.61
	CALIFORNIA STATE DISBUR:			60321	09/11/2020	09/10/2020	290.19
							<u>845.41</u>

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802-000.000-200.021	Sect. 125 Ca COLUMBUS BANK & TRUST		Unreimbursed Medical &	60323	09/11/2020	09/10/2020	248.84
							248.84
802-000.000-200.027	section 125 AFLAC INC.///		Cancer, ICU, Disability	1168	09/11/2020	09/10/2020	1,155.01
							1,155.01
802-000.000-200.028	section 125 AFLAC INC.///		Cancer, ICU, Disability	1168	09/11/2020	09/10/2020	1,313.97
							1,313.97
802-000.000-200.030	Employer pa INTERNAL REVENUE SERVIC INTERNAL REVENUE SERVIC		Federal Payroll Taxes	1171	09/11/2020	09/10/2020	4,641.52
			Federal Payroll Taxes	1171	09/11/2020	09/10/2020	19,762.24
							24,403.76
Total Dept. 000000:							117,590.91
Total Fund Payroll Clearing:							117,590.91
Grand Total:							504,206.34

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1174	09/17/2020	Printed	C064	CITY NATIONAL BANK	Refinancing of Water Revenue	144,681.80
1175	09/17/2020	Printed	G020	STEVEN GONZALEZ	Travel Adv./Basic Police	102.00
1176	09/17/2020	Printed	B700	THE BANK OF NEW YORK	2016 Tax Allocation Bonds	242,887.51
Total Checks: 3					Checks Total (excluding void checks):	387,671.31
Total Payments: 3					Bank Total (excluding void checks):	387,671.31
60399	09/17/2020	Printed	A242	A T & T	Telephone Services 9/7-10/6	33.03
60400	09/17/2020	Printed	A306	ABC SUPPLY CO.,INC.	Torch, Torch Paper	272.52
60401	09/17/2020	Printed	A554	ALLIED WASTE SERVICES #467	Street Sweeping 8/1-8/31/20	18,952.30
60402	09/17/2020	Printed	A126	ALSCO AMERICAN LINEN DIV.	Cleaning Services	467.47
60403	09/17/2020	Printed	A706	FERNANDO ANTUNEZ	Rfnd Deposit 907 David Street	34.30
60404	09/17/2020	Printed	A232	ARC INDUSTRIES	Transit Station Services-Aug	357.05
60405	09/17/2020	Printed	A785	AT&T	U-Verse Internet 9/1-9/30	91.77
60406	09/17/2020	Printed	A901	AT&T	Telephone Services 8/3-9/2	1,304.80
60407	09/17/2020	Printed	A592	AUTO ZONE, INC. #2804	Bottle Jack	31.83
60408	09/17/2020	Void	09/17/2020		Void Check	0.00
60409	09/17/2020	Void	09/17/2020		Void Check	0.00
60410	09/17/2020	Void	09/17/2020		Void Check	0.00
60411	09/17/2020	Printed	B194	BRAWLEY ACE HARDWARE	Pail, Shop Towels, Plier	1,895.98
60412	09/17/2020	Printed	B747	BRENNTAG PACIFIC INC.	Sodium Hypochlorite	9,460.35
60413	09/17/2020	Printed	B551	BSK ASSOCIATES	Pretreatment Testing	775.00
60414	09/17/2020	Printed	C090	CA DISTRICT ATTORNEYS	2020 Field Guide	358.30
60415	09/17/2020	Printed	C2665	CINDY CAMARENA	Rfnd Deposit 1018 Calle Luna	78.80
60416	09/17/2020	Printed	C544	CANON FINANCIAL SERVICES, INC	P.W. Plotter, Scanner Rental	301.70
60417	09/17/2020	Printed	C545	CANON SOLUTIONS AMERICA	P.W. Printer Maintenance	107.10
60418	09/17/2020	Printed	C667	ANTHONY CARDENAS	Rfnd Ovrpmt 640 N 5th Street	40.00
60419	09/17/2020	Printed	C208	CASTANEDA & ASSOCIATES	August Consulting Services/	15,235.00
60420	09/17/2020	Printed	C2833	CORE & MAIN LP	Repair Clamps	821.58
60421	09/17/2020	Printed	C3758	COUNTY MOTOR PARTS CO INC	Grease	85.42
60422	09/17/2020	Printed	C808	CPS HUMAN RESOURCE SERVICES	Bilingual Oral Exams	775.00
60423	09/17/2020	Printed	C129	CREDIT BUREAU OF IMP. COUNT	Credit Report/P.D.	70.00
60424	09/17/2020	Printed	D123	DESERT AIR CONDITIONING, IN	Dianostic Fee	1,552.00
60425	09/17/2020	Printed	D137	DESERT REVIEW	Ad/City Manager, Police Chief	630.00
60426	09/17/2020	Printed	D138	DESERT RV	Tow Hitches #1001, #1002 Sts	3,497.63
60427	09/17/2020	Printed	E434	ENTHALPY ANALYTICAL,LLC	Toxicity Testing	775.00
60428	09/17/2020	Printed	M291	OSCAR ESCALANTE	Faceshields/COVID-19	21.40
60429	09/17/2020	Printed	F737	FORENSIC DRUG TESTING	Sept Maint Fee, DOT Testing	392.00
60430	09/17/2020	Printed	G222	GRANITE CONSTRUCTION CO., INC.	Allen St Pipeline & Street	382,612.50
60431	09/17/2020	Printed	H409	CHARLES HINKLE	Rfnd Dep, Ovrpmt 1142 B Street	243.33
60432	09/17/2020	Printed	H104	HOLMAN PROFESSIONAL	Employee Assistance Sept 2020	506.92
60433	09/17/2020	Printed	I332	IMPERIAL COUNTY SHERIFF'S	Interim Police Chief/S.	12,727.27
60434	09/17/2020	Printed	I301	IMPERIAL HARDWARE CO., INC.	All Purpose Cleaner, Trash	85.76
60435	09/17/2020	Printed	I103	IMPERIAL IRRIGATION DISTRIC	Power Bills 8/4-9/1/20	15,684.52
60436	09/17/2020	Printed	I443	IMPERIAL PRINTERS	Business Cards/Juan Cabrera	199.63
60437	09/17/2020	Printed	J122	J & S AIR CONDITIONING	A/C Tune Up/Senior Center	250.00
60438	09/17/2020	Printed	J490	JOHNNY'S NEIGHBORHOOD MARKE	Dinner/Special Meeting	159.04
60439	09/17/2020	Printed	K154	K-C WELDING RENTALS, INC.	Hinges	108.95
60440	09/17/2020	Printed	K516	KEMIRA WATER SOLUTIONS, INC	Ferric Sulfate	7,254.60
60441	09/17/2020	Printed	L920	LABRUCHERIE IRRIGATION SUPP	Submersible Pump	1,104.63
60442	09/17/2020	Printed	L1065	LC ENGINEERING CONSULTANTS	Plan Check PM 20-01	2,565.00
60443	09/17/2020	Printed	L599	LEE & RO. INC.	WWTP Headworks Emergency	4,150.50
60444	09/17/2020	Printed	M315	MOSS, LEVY & HARTIGHEIM	Interim Audit Work FY 6/30/20	17,000.00

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60445	09/17/2020	Printed	M804	MYLO JANITORIAL	Cleaning Services - Aug 2020	7,618.90
60446	09/17/2020	Printed	N925	NEW BORDER TACTICAL, INC	Uniforms	428.67
60447	09/17/2020	Printed	O233	O'REILLY AUTO PARTS	Filter Wrench	17.23
60448	09/17/2020	Printed	O880	OFFICE DEPOT, INC.	Card Holder, Tape, Binder	60.30
60449	09/17/2020	Printed	P113	PETTY CASH -CITY CLERK	Petty Cash - City Clerk	34.62
60450	09/17/2020	Printed	P130	PUBLIC SAFETY CONSULTING, INC.	Consulting Services 8/5-9/4	28,976.35
60451	09/17/2020	Printed	R818	RUSS BASSETT CORP	Monitor Arm Extensions	729.65
60452	09/17/2020	Printed	S155	SAN DIEGO COUNTY	P.W. Radio System Fees/August	2,508.00
60453	09/17/2020	Printed	S790	JOEL SANCHEZ	Rfnd Ovrpmt 400 Willard Avenue	29.63
60454	09/17/2020	Printed	S033	SHI	Web Camera, Adapter/	103.44
60455	09/17/2020	Printed	S007	SIGMA-ALDRICH, INC.	Dissolved Oxygen	101.82
60456	09/17/2020	Printed	S495	SOUTHERN CALIFORNIA GAS CO.	187 425 2700 7 8/4-9/2/20	69.07
60457	09/17/2020	Printed	S566	SPARKLETTS	Water, Cooler Rentals Aug 2020	814.51
60458	09/17/2020	Printed	S366	STOFFEL ELECTRIC	Replace Pump Fuses	180.00
60459	09/17/2020	Printed	S2594	NANCY STONE	Refnd Deposit 426 Russell Road	197.24
60460	09/17/2020	Printed	T430	D TAUSSIG & ASSOCIATES, INC.	Springhouse CFD Services	660.00
60461	09/17/2020	Printed	B700	THE BANK OF NEW YORK	Pension Obligation Bonds	1,900.00
60462	09/17/2020	Printed	U630	UNITED PARCEL SERVICE, INC	Mailings - Engineering	166.27
60463	09/17/2020	Printed	U901	UNITED STATES POSTAL SERVIC	City Hall Postage Refill	306.35
60464	09/17/2020	Printed	V966	VALLEY PEST SERVICES, INC	Pest Control/City Hall	265.00
60465	09/17/2020	Printed	V159	FRANCISCO VILLASENOR	Rfnd Deposit 1030 Main Street	133.66
60466	09/17/2020	Printed	V940	KAREN VOGEL	Property Tax 049-213-001-000	549.74
60467	09/17/2020	Printed	V640	VWR INTERNATIONAL LLC	Thermometer Calibration	173.08
60468	09/17/2020	Printed	W221	WAL-MART STORES, INC. #01-1555	Microwave	80.64
60469	09/17/2020	Printed	Z189	ZAMORA'S BACKFLOW SERVICES	Repair Backflow/Hinojosa Park	300.00

Total Checks: 71 Checks Total (excluding void checks): 549,474.15

Total Payments: 71 Bank Total (excluding void checks): 549,474.15

Total Payments: 74 Grand Total (excluding void checks): 937,145.46

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Fund: 101 General Fund							
Dept: 110.000 General Revenues							
101-110.000-410.910	Utility users 1						
	HINKLE/CHARLES//		Rfnd Dep, Ovrpmt 1142 B Street	60431	09/10/2020	09/17/2020	3.12
	SANCHEZ/JOEL//		Rfnd Ovrpmt 400 Willard Avenue	60453	09/10/2020	09/17/2020	3.12
							6.24
Total Dept. General Revenues:							6.24
Dept: 111.000 City Council							
101-111.000-721.110	Food and grc						
	JOHNNY'S NEIGHBORHOOD	1129	Dinner/Special Meeting	60438	04/02/2019	09/17/2020	159.04
							159.04
Total Dept. City Council:							159.04
Dept: 112.000 City Clerk							
101-112.000-750.210	Postage						
	UNITED PARCEL SERVICE, IF	0000X3V669360	Mailings - City Clerk	60462	09/05/2020	09/17/2020	42.27
	UNITED STATES POSTAL SE		City Hall Postage Refill	60463	09/04/2020	09/17/2020	27.50
							69.77
Total Dept. City Clerk:							69.77
Dept: 151.000 Finance							
101-151.000-721.200	Other operat						
	BRAWLEY ACE HARDWARE/	146624/2	Key/Finance A/C	60411	08/19/2020	09/17/2020	2.70
							2.70
101-151.000-730.100	Professional						
	MOSS, LEVY & HARTZHEIM//	10472	Interim Audit Work FY 6/30/20	60444	08/31/2020	09/17/2020	17,000.00
							17,000.00
101-151.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	60463	09/04/2020	09/17/2020	53.30
	UNITED STATES POSTAL SE		City Hall Postage Refill	60463	07/31/2020	09/17/2020	32.30
							85.60
Total Dept. Finance:							17,088.30
Dept: 152.000 Utility Billing							
101-152.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	60463	09/04/2020	09/17/2020	21.20
	UNITED STATES POSTAL SE		City Hall Postage Refill	60463	07/31/2020	09/17/2020	10.40
							31.60
Total Dept. Utility Billing:							31.60
Dept: 153.000 Personnel							
101-153.000-720.100	Office suppli						
	IMPERIAL PRINTERS///	20-2807	Envelopes/Personnel	60436	08/12/2020	09/17/2020	95.11
							95.11
101-153.000-730.200	Technical se						
	CPS HUMAN RESOURCE SE	SOP51535A	Bilingual Oral Exams	60422	08/27/2020	09/17/2020	775.00
	FORENSIC DRUG TESTING	2020-21444	August Maint Fee, DOT Testing	60429	08/05/2020	09/17/2020	49.00
	FORENSIC DRUG TESTING	2020-21644	Query for CHP Bit Insepction	60429	09/09/2020	09/17/2020	294.00
	FORENSIC DRUG TESTING	2020-21680	Sept Maint Fee, DOT Testing	60429	09/10/2020	09/17/2020	49.00
	PUBLIC SAFETY CONSULTIN	014/20	Consulting Services 8/5-9/4	60450	09/04/2020	09/17/2020	28,976.35
							30,143.35
101-153.000-750.210	Postage						
	UNITED STATES POSTAL SE		City Hall Postage Refill	60463	09/04/2020	09/17/2020	46.00
	UNITED STATES POSTAL SE		City Hall Postage Refill	60463	07/31/2020	09/17/2020	3.00

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							49.00
101-153.000-750.300	Advertising & DESERT REVIEW///	1380	Ad/City Manager, Police Chief	60425	09/04/2020	09/17/2020	630.00
							630.00
						Total Dept. Personnel:	30,917.46
Dept: 171.000 Planning							
101-171.000-730.200	Technical se CASTANEDA & ASSOCIATES.		July Consulting Services/SB2	60419	09/10/2020	09/17/2020	8,140.00
	CASTANEDA & ASSOCIATES.		August Consulting Services/	60419	09/10/2020	09/17/2020	7,095.00
	LC ENGINEERING CONSULT,	1569	Plan Check PM 20-01	60442	08/25/2020	09/17/2020	2,565.00
							17,800.00
						Total Dept. Planning:	17,800.00
Dept: 191.000 Non-departmental							
101-191.000-720.800	Janitorial sup PETTY CASH -CITY CLERK///		Petty Cash - City Clerk	60449	09/05/2020	09/17/2020	34.62
							34.62
101-191.000-721.200	Other operat SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	255.72
							255.72
101-191.000-730.100	Professional THE BANK OF NEW YORK	252-2312551	Pension Obligation Bonds	60461	08/13/2020	09/17/2020	1,900.00
							1,900.00
101-191.000-730.200	Technical se VALLEY PEST SERVICES, INC	14292583	Pest Control/Building Dept.	60464	08/14/2020	09/17/2020	30.00
	VALLEY PEST SERVICES, INC	14292581	Pest Control/Admin.	60464	08/14/2020	09/17/2020	35.00
	VALLEY PEST SERVICES, INC	14292585	Rodent Control/City Hall	60464	08/14/2020	09/17/2020	85.00
	VALLEY PEST SERVICES, INC	14292584	Pest Control/City Hall	60464	08/14/2020	09/17/2020	35.00
							185.00
101-191.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DI\	LYUM1486455	Cleaning Services	60402	09/09/2020	09/17/2020	32.00
	ALSCO AMERICAN LINEN DI\	LYUM1486456	Cleaning Services	60402	09/09/2020	09/17/2020	78.63
	MYLO JANITORIAL///	5072927	Cleaning Services - Aug 2020	60445	08/31/2020	09/17/2020	1,687.50
							1,798.13
101-191.000-740.400	Rent SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	38.75
							38.75
						Total Dept. Non-departmental:	4,212.22
Dept: 211.000 Police Protection							
101-211.000-720.100	Office suppli IMPERIAL PRINTERS///	20-2965	Business Cards/Rotner &	60436	08/22/2020	09/17/2020	54.95
							54.95
101-211.000-720.200	Books and s CA DISTRICT ATTORNEYS	8932	2020 Field Guide	60414	09/10/2020	09/17/2020	358.30
							358.30
101-211.000-721.900	Small tools & RUSS BASSETT CORP///	DC-10928-04	Monitor Arm Extensions	60451	09/02/2020	09/17/2020	729.65
							729.65
101-211.000-725.300	Natural gas SOUTHERN CALIFORNIA GA	187 525 6201	8/6-9/4/20	60456	09/09/2020	09/17/2020	21.04

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							21.04
101-211.000-730.200	Technical ser						
	CREDIT BUREAU OF IMP. CC	6103	Credit Report/P.D.	60423	09/01/2020	09/17/2020	70.00
	DESERT AIR CONDITIONING	B35399	Diagnostic Fees	60424	07/07/2020	09/17/2020	417.00
	DESERT AIR CONDITIONING	B35700	Diagnostic Fee, Replace	60424	08/18/2020	09/17/2020	139.00
	DESERT AIR CONDITIONING	B457685	Dianostic Fee	60424	08/13/2020	09/17/2020	169.00
	IMPERIAL COUNTY SHERIFF	9302020-1	Interim Police Chief/S.	60433	09/11/2020	09/17/2020	12,727.27
							13,522.27
101-211.000-740.100	Repair & ma						
	DESERT AIR CONDITIONING	B35537	Unclog Toilet/EOC	60424	07/17/2020	09/17/2020	234.00
	DESERT AIR CONDITIONING	B35540	Repair Toilet/EOC	60424	07/20/2020	09/17/2020	467.00
	DESERT AIR CONDITIONING	B35700	Diagnostic Fee, Replace	60424	08/18/2020	09/17/2020	126.00
	DESERT RV///	9898	Repair Radiator, Lower Control	60426	08/17/2020	09/17/2020	1,452.21
	DESERT RV///	9728	Repair Fender, Front Seat	60426	06/09/2020	09/17/2020	677.39
	DESERT RV///	9729	Paint Doors & Install Decals	60426	06/09/2020	09/17/2020	700.00
							3,656.60
101-211.000-740.200	Cleaning ser						
	ALSCO AMERICAN LINEN DI	LYUM1486453	Cleaning Services	60402	09/09/2020	09/17/2020	137.09
	MYLO JANITORIAL///	5072927	Cleaning Services - Aug 2020	60445	08/31/2020	09/17/2020	3,150.00
							3,287.09
101-211.000-750.200	Communicat						
	AT&T///		Telephone Services 8/3-9/2	60406	09/03/2020	09/17/2020	1,304.80
	SAN DIEGO COUNTY///	21BRAWPDN02	Police Radio System Fees/Aug	60452	09/01/2020	09/17/2020	2,308.50
							3,613.30
101-211.000-750.510	Training/PO						
	GONZALEZ/STEVEN//		Travel Adv./Basic Police	1175	09/17/2020	09/17/2020	102.00
							102.00
Total Dept. Police Protection:							25,345.20
Dept: 211.300 Graffiti Abatement							
101-211.300-721.200	Other operat						
	BRAWLEY ACE HARDWARE/.	146228/2	Paint Brushes	60411	08/18/2020	09/17/2020	11.29
							11.29
Total Dept. Graffiti Abatement:							11.29
Dept: 221.000 Fire Department							
101-221.000-720.600	Plumbing su						
	BRAWLEY ACE HARDWARE/.	142017/2	Nipple, Pliers, Cleaning	60411	08/11/2020	09/17/2020	2.69
							2.69
101-221.000-720.700	Construction						
	BRAWLEY ACE HARDWARE/.	137914/2	Studs	60411	08/05/2020	09/17/2020	16.48
							16.48
101-221.000-721.100	Uniforms						
	NEW BORDER TACTICAL, IN	A167324	Uniforms	60446	08/28/2020	09/17/2020	428.67
							428.67
101-221.000-721.200	Other operat						
	BRAWLEY ACE HARDWARE/.	142017/2	Nipple, Pliers, Cleaning	60411	08/11/2020	09/17/2020	11.13
							11.13
101-221.000-721.900	Small tools						
	BRAWLEY ACE HARDWARE/.	142017/2	Nipple, Pliers, Cleaning	60411	08/11/2020	09/17/2020	15.51
	BRAWLEY ACE HARDWARE/.	143801/2	Torch Pencil Flame	60411	08/14/2020	09/17/2020	15.51
							31.02

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101-221.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	60463	09/04/2020	09/17/2020	11.00
							<u>11.00</u>
							Total Dept. Fire Department: 500.99
Dept: 221.100 Fire Station #2							
101-221.100-721.200	Other operat BRAWLEY ACE HARDWARE/	145830/2	Batteries, Steel Fish Tape,	60411	08/18/2020	09/17/2020	111.23
	BRAWLEY ACE HARDWARE/	149046/2	Bulbs	60411	08/24/2020	09/17/2020	17.22
							<u>128.45</u>
101-221.100-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 7/31-8/27/20	60435	09/01/2020	09/17/2020	1,625.14
							<u>1,625.14</u>
							Total Dept. Fire Station #2: 1,753.59
Dept: 231.000 Building Inspectio							
101-231.000-721.200	Other operat ESCALANTE/OSCAR//	111-8033536-5699443	Faceshields/COVID-19	60428	07/31/2020	09/17/2020	21.40
							<u>21.40</u>
101-231.000-740.100	Repair & ma SAN DIEGO COUNTY//	21BRAWPWN02	P.W. Radio System Fees/August	60452	09/01/2020	09/17/2020	57.00
							<u>57.00</u>
101-231.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	60463	09/04/2020	09/17/2020	49.20
	UNITED STATES POSTAL SE		City Hall Postage Refill	60463	07/31/2020	09/17/2020	51.80
							<u>101.00</u>
							Total Dept. Building Inspection: 179.40
Dept: 311.000 Engineering							
101-311.000-720.100	Office suppli IMPERIAL PRINTERS//	20-2961	Business Cards/Juan Cabrera	60436	08/22/2020	09/17/2020	49.57
	OFFICE DEPOT, INC.//	119329155001	Card Holder, Tape, Binder	60448	08/28/2020	09/17/2020	60.30
							<u>109.87</u>
101-311.000-721.200	Other operat BRAWLEY ACE HARDWARE/	147207/2	Tape	60411	08/20/2020	09/17/2020	11.13
	SPARKLETTS//	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	257.54
							<u>268.67</u>
101-311.000-721.900	Small tools & SHI//	B12224048	Web Camera, Adapter/	60454	08/31/2020	09/17/2020	103.44
							<u>103.44</u>
101-311.000-730.200	Technical ser VALLEY PEST SERVICES, INC	14292582	Pest Control/Public Works	60464	08/14/2020	09/17/2020	35.00
							<u>35.00</u>
101-311.000-740.100	Repair & ma CANON SOLUTIONS AMERIC	4040206727	P.W. Scanner Maintenance	60417	08/31/2020	09/17/2020	68.86
	CANON SOLUTIONS AMERIC	4040206728	P.W. Printer Maintenance	60417	08/31/2020	09/17/2020	38.24
							<u>107.10</u>
101-311.000-740.200	Cleaning ser MYLO JANITORIAL//	5072927	Cleaning Services - Aug 2020	60445	08/31/2020	09/17/2020	1,801.40
							<u>1,801.40</u>
101-311.000-740.400	Rent CANON FINANCIAL SERVICE	21844757	P.W. Plotter Scanner Rental	60416	09/01/2020	09/17/2020	301.70

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	SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	19.50
							321.20
101-311.000-750.200	Communicat SAN DIEGO COUNTY///	21BRAWPWN02	P.W. Radio System Fees/August	60452	09/01/2020	09/17/2020	28.50
							28.50
101-311.000-750.210	Postage UNITED PARCEL SERVICE, IT	00002XX926360	Mailings - Engineering	60462	09/05/2020	09/17/2020	124.00
							124.00
							Total Dept. Engineering: 2,899.18
Dept: 511.000 Parks							
101-511.000-720.300	Chemicals BRAWLEY ACE HARDWARE/.	141740/2	Ant Killer	60411	08/11/2020	09/17/2020	31.68
							31.68
101-511.000-720.600	Plumbing su BRAWLEY ACE HARDWARE/.	142357/2	Sleeve	60411	08/12/2020	09/17/2020	0.65
							0.65
101-511.000-721.200	Other operat BRAWLEY ACE HARDWARE/.	592974/2	Graffiti Remover, Solvent	60411	07/30/2020	09/17/2020	18.64
	BRAWLEY ACE HARDWARE/.	136900/2	Batteries	60411	08/04/2020	09/17/2020	12.23
	BRAWLEY ACE HARDWARE/.	138293/2	Caution Tape	60411	08/06/2020	09/17/2020	9.69
	BRAWLEY ACE HARDWARE/.	143744/2	Keys	60411	08/14/2020	09/17/2020	5.41
	BRAWLEY ACE HARDWARE/.	143895/2	Straw Hat, Cooler	60411	08/14/2020	09/17/2020	86.28
	BRAWLEY ACE HARDWARE/.	147181/2	Tape	60411	08/20/2020	09/17/2020	15.49
	BRAWLEY ACE HARDWARE/.	B50934/2	Staples/COVID-19 (Signs)	60411	08/27/2020	09/17/2020	3.87
	BRAWLEY ACE HARDWARE/.	147064/2	Blades	60411	08/20/2020	09/17/2020	37.80
	BRAWLEY ACE HARDWARE/.	147093/2	Screws	60411	08/20/2020	09/17/2020	5.93
	BRAWLEY ACE HARDWARE/.	146845/2	Seal	60411	08/20/2020	09/17/2020	37.79
	COUNTY MOTOR PARTS CO	665650	Grease	60421	09/03/2020	09/17/2020	10.23
	K-C WELDING RENTALS, INC	31623	Hinges	60439	09/09/2020	09/17/2020	8.60
	SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	55.73
							307.69
101-511.000-721.900	Small tools & COUNTY MOTOR PARTS CO	665608	Wrench Sets	60421	09/02/2020	09/17/2020	75.19
							75.19
101-511.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 7/31-8/27/20	60435	09/01/2020	09/17/2020	40.70
							40.70
101-511.000-740.100	Repair & ma ZAMORA'S BACKFLOW SER	3506	Repair Backflow/Hinojosa Park	60469	06/24/2020	09/17/2020	300.00
							300.00
101-511.000-750.650	Taxes, Fees, VOGEL/KAREN//		Property Tax 046-050-032-000	60466	09/16/2020	09/17/2020	9.80
	VOGEL/KAREN//		Property Tax 049-213-001-000	60466	09/16/2020	09/17/2020	539.94
							549.74
							Total Dept. Parks: 1,305.65
Dept: 521.000 Recreation & Lion:							
101-521.000-720.300	Chemicals BRAWLEY ACE HARDWARE/.	142429/2	Liquid Acid, Glue, Trash Bags	60411	08/12/2020	09/17/2020	161.46
	BRAWLEY ACE HARDWARE/.	B53018/2	Liquid Acid	60411	08/31/2020	09/17/2020	10.76
	BRENNTAG PACIFIC INC ///	BPI77583	Sodium Hypochlorite	60412	09/02/2020	09/17/2020	1,924.32
							2,096.54

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101-521.000-720.600	Plumbing su BRAWLEY ACE HARDWARE/.	593027/2	Bibb, Elbow	60411	07/30/2020	09/17/2020	22.57
							22.57
101-521.000-721.200	Other operat ABC SUPPLY CO.,INC./// BRAWLEY ACE HARDWARE/.	96760138	Torch, Torch Paper	60400	09/01/2020	09/17/2020	81.73
	BRAWLEY ACE HARDWARE/.	142429/2	Liquid Acid, Glue, Trash Bags	60411	08/12/2020	09/17/2020	31.22
	BRAWLEY ACE HARDWARE/.	142436/2	Trash Bags, Silicone	60411	08/12/2020	09/17/2020	67.97
	BRAWLEY ACE HARDWARE/.	146951/2	Bolts, Screws, Batteries, Lids	60411	08/20/2020	09/17/2020	76.51
	BRAWLEY ACE HARDWARE/.	148939/2	Pump, Lubricant	60411	08/24/2020	09/17/2020	2.41
	SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	16.27
							276.11
101-521.000-721.900	Small tools & ABC SUPPLY CO.,INC./// BRAWLEY ACE HARDWARE/.	96760138	Torch, Torch Paper	60400	09/01/2020	09/17/2020	190.79
	BRAWLEY ACE HARDWARE/.	148939/2	Pump, Lubricant	60411	08/24/2020	09/17/2020	80.48
							271.27
101-521.000-725.300	Natural gas SOUTHERN CALIFORNIA GA SOUTHERN CALIFORNIA GA		189 525 2700 2 8/4-9/2/20 187 425 2700 7 8/4-9/2/20	60456 60456	09/04/2020 09/04/2020	09/17/2020 09/17/2020	14.30 17.68
							31.98
101-521.000-730.200	Technical se VALLEY PEST SERVICES, INC	14292289	Pest Control/Lions Center	60464	08/06/2020	09/17/2020	45.00
							45.00
101-521.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV	LYUM1486456	Cleaning Services	60402	09/09/2020	09/17/2020	48.27
							48.27
101-521.000-740.400	Rent SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	14.00
							14.00
							Total Dept. Recreation & Lions Center: 2,805.74
Dept: 522.000 Senior Citizens Ce							
101-522.000-740.100	Repair & ma J & S AIR CONDITIONING///	0000012306	A/C Tune Up/Senior Center	60437	08/18/2020	09/17/2020	250.00
							250.00
							Total Dept. Senior Citizens Center: 250.00
Dept: 551.000 Library							
101-551.000-740.400	Rent SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	16.75
							16.75
							Total Dept. Library: 16.75
							Total Fund General Fund: 105,352.42
Fund: 211 Gas Tax							
Dept: 312.000 Street Maintenance							
211-312.000-721.200	Other operat BRAWLEY ACE HARDWARE/.	146270/2	Screws, Washers, Gas Can	60411	08/19/2020	09/17/2020	6.43
	BRAWLEY ACE HARDWARE/.	146245/5	Mosquito Repellent/Storm Drain	60411	08/20/2020	09/17/2020	37.96
							44.39
							Dept. Street Maintenance & Improve.: 44.39

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Total Fund Gas Tax:							44.39
Fund: 213 SB 821 - Ped. & Bic. Fa							
Dept: 313.000 Bicycle & Pedestri							
213-313.000-740.100 Repair & ma							
ARC INDUSTRIES///							
		7373	Transit Station Services-Aug	60404	09/01/2020	09/17/2020	357.05
							<u>357.05</u>
Total Dept. Bicycle & Pedestrian Fac.:							357.05
SB 821 - Ped. & Bic. Fac.:							357.05
Fund: 215 Measure D - Sales Tax							
Dept: 312.000 Street Maintenan							
215-312.000-730.200 Technical se							
ALLIED WASTE SERVICES #:							
		0467-001585244	Street Sweeping 8/1-8/31/20	60401	08/31/2020	09/17/2020	18,952.30
							<u>18,952.30</u>
Dept. Street Maintenance & Improve.:							18,952.30
nd Measure D - Sales Tax:							18,952.30
Fund: 248 CFD 07-2 Springhouse							
Dept: 195.000 Comm Fac Dist							
248-195.000-730.100 Professional							
TAUSSIG & ASSOCIATES, INC							
		2008052	Springhouse CFD Services	60460	08/31/2020	09/17/2020	660.00
							<u>660.00</u>
Total Dept. Comm Fac Dist:							660.00
nd CFD 07-2 Springhouse:							660.00
Fund: 401 Successor Agency to 1							
Dept: 000.000							
401-000.000-280.001 Tax Allocatio							
THE BANK OF NEW YORK							
			2016 Tax Allocation Bonds	1176	08/03/2020	09/17/2020	180,000.00
							<u>180,000.00</u>
Total Dept. 000000:							180,000.00
Dept: 611.000 CRA Project Area 1							
401-611.000-760.100 Interest							
THE BANK OF NEW YORK							
			2016 Tax Allocation Bonds	1176	08/03/2020	09/17/2020	62,887.51
							<u>62,887.51</u>
Total Dept. CRA Project Area No. 1:							62,887.51
ssor Agency to the BCRA:							242,887.51
Fund: 421 Capital Projects - Stre							
Dept: 000.000							
421-000.000-201.717 Retention - C							
GRANITE CONSTRUCTION C							
		1876295	Allen St Pipeline & Street	60430	08/31/2020	09/17/2020	-20,137.50
							<u>-20,137.50</u>
Total Dept. 000000:							-20,137.50
Dept: 310.000 Street Projects							
421-310.000-800.300 Improvemen							
GRANITE CONSTRUCTION C							
		1876295	Allen St Pipeline & Street	60430	08/31/2020	09/17/2020	402,750.00

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							402,750.00
Total Dept. Street Projects:							402,750.00
Capital Projects - Streets:							382,612.50
Fund: 501 Water							
Dept: 000.000							
501-000.000-205.200 Water depos							
	ANTUNEZ/FERNANDO//		Rfnd Deposit 907 David Street	60403	09/09/2020	09/17/2020	34.30
	CAMARENA/CINDY//		Rfnd Deposit 1018 Calle Luna	60415	09/09/2020	09/17/2020	78.80
	HINKLE/CHARLES//		Rfnd Dep, Ovrpmt 1142 B Street	60431	09/10/2020	09/17/2020	201.34
	STONE/NANCY//		Refnd Deposit 426 Russell Road	60459	09/10/2020	09/17/2020	197.24
	VILLASENOR/FRANCISCO//		Rfnd Deposit 1030 Main Street	60465	09/11/2020	09/17/2020	133.66
							645.34
Total Dept. 000000:							645.34
Dept: 321.000 Water Treatment							
501-321.000-440.710 Water sales							
	CARDENAS/ANTHONY//		Rfnd Ovrpmt 640 N 5th Street	60418	09/02/2020	09/17/2020	40.00
							40.00
501-321.000-720.300 Chemicals							
	BRENNTAG PACIFIC INC.///	BPI76671	Sodium Hypochlorite	60412	08/28/2020	09/17/2020	7,536.03
	KEMIRA WATER SOLUTIONS	9017685819	Ferric Sulfate	60440	09/03/2020	09/17/2020	7,254.60
							14,790.63
501-321.000-720.500 Electrical sup							
	BRAWLEY ACE HARDWARE/	142732/2	Fluorescent Tube, Batteries	60411	08/12/2020	09/17/2020	18.86
	BRAWLEY ACE HARDWARE/	147482/2	Photo Control, Keys, Key Ring	60411	08/21/2020	09/17/2020	158.00
							176.86
501-321.000-720.600 Plumbing su							
	LABRUCHERIE IRRIGATION :	OM12320	Bushings, Epoxy, Teflon Tape	60441	09/04/2020	09/17/2020	105.10
							105.10
501-321.000-721.200 Other operat							
	BRAWLEY ACE HARDWARE/	141850/2	Osciliating Tool, Face Shield,	60411	08/11/2020	09/17/2020	222.26
	BRAWLEY ACE HARDWARE/	142507/2	Straw Hat	60411	08/12/2020	09/17/2020	8.72
	BRAWLEY ACE HARDWARE/	142732/2	Fluorescent Tube, Batteries	60411	08/12/2020	09/17/2020	39.84
	BRAWLEY ACE HARDWARE/	147482/2	Photo Control, Keys, Key Ring	60411	08/21/2020	09/17/2020	50.82
	BRAWLEY ACE HARDWARE/	B50557/2	Caulk, Glue, Switch, GFI Cover	60411	08/26/2020	09/17/2020	21.04
	BRAWLEY ACE HARDWARE/	B50533/2	Outlet Cover, Switch	60411	08/26/2020	09/17/2020	8.28
	BRAWLEY ACE HARDWARE/	B50257/2	Pail, Shop Towels, Plier	60411	08/26/2020	09/17/2020	46.77
	K-C WELDING RENTALS, INC	31634	Cutting Wheel, Oil, Nuts	60439	09/09/2020	09/17/2020	100.35
	SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	62.27
							560.35
501-321.000-721.900 Small tools {							
	AUTO ZONE, INC. #2804///	4187912771	Bottle Jack	60407	09/09/2020	09/17/2020	31.83
	BRAWLEY ACE HARDWARE/	141850/2	Osciliating Tool, Face Shield,	60411	08/11/2020	09/17/2020	88.89
	BRAWLEY ACE HARDWARE/	B50257/2	Pail, Shop Towels, Plier	60411	08/26/2020	09/17/2020	9.69
	LABRUCHERIE IRRIGATION :	OM12448	Submersible Pump	60441	09/10/2020	09/17/2020	999.53
							1,129.94
501-321.000-740.100 Repair & ma							
	STOFFEL ELECTRIC///	488	Replace Pump Fuses	60458	09/01/2020	09/17/2020	180.00
							180.00
501-321.000-740.200 Cleaning ser							
	ALSCO AMERICAN LINEN DIV	LYUM1486462	Cleaning Services	60402	09/09/2020	09/17/2020	62.25
	MYLO JANITORIAL///	5072927	Cleaning Services - Aug 2020	60445	08/31/2020	09/17/2020	470.00

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							532.25
501-321.000-740.400	Rent SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	4.00
							4.00
501-321.000-750.200	Communicat AT&T		U-Verse Internet 9/1-9/30	60405	08/31/2020	09/17/2020	91.77
	SAN DIEGO COUNTY///	21BRAWPWN02	P.W. Radio System Fees/August	60452	09/01/2020	09/17/2020	28.50
							120.27
Total Dept. Water Treatment:							17,639.40
Dept: 322.000 Water Distribution							
501-322.000-720.600	Plumbing su CORE & MAIN LP///	M931876	Repair Clamps	60420	09/03/2020	09/17/2020	729.64
							729.64
501-322.000-721.200	Other operat BRAWLEY ACE HARDWARE/	146270/2	Screws, Washers, Gas Can	60411	08/19/2020	09/17/2020	17.44
	BRAWLEY ACE HARDWARE/	141925/2	Shop Towels	60411	08/11/2020	09/17/2020	16.15
	BRAWLEY ACE HARDWARE/	143593/2	Protectant, Keys	60411	08/14/2020	09/17/2020	24.41
	BRAWLEY ACE HARDWARE/	143649/2	Hand Sanitizer/COVID-19	60411	08/14/2020	09/17/2020	40.60
	BRAWLEY ACE HARDWARE/	147657/2	Shop Towels, Air Freshener,	60411	08/21/2020	09/17/2020	18.29
	BRAWLEY ACE HARDWARE/	B49836/2	Extension Cord	60411	08/25/2020	09/17/2020	8.61
	CORE & MAIN LP///	M904163	Bolts, Nuts, Gaskets	60420	09/04/2020	09/17/2020	91.94
	IMPERIAL HARDWARE CO., I	590734/2	All Purpose Cleaner, Trash	60434	07/02/2020	09/17/2020	85.76
							303.20
501-322.000-721.900	Small tools & BRAWLEY ACE HARDWARE/	146595/2	Snip, Screwdriver Set, Wrench	60411	08/19/2020	09/17/2020	107.14
	O'REILLY AUTO PARTS	2648-250819	Filter Wrench	60447	09/02/2020	09/17/2020	17.23
							124.37
501-322.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 7/31-8/27/20	60435	09/01/2020	09/17/2020	10,115.49
							10,115.49
501-322.000-740.100	Repair & ma DESERT RV///	9675	Tow Hitches #1001, #1002 Sts	60426	05/11/2020	09/17/2020	668.03
							668.03
501-322.000-750.200	Communicat A T & T///		Telephone Services 9/7-10/6	60399	09/07/2020	09/17/2020	33.03
	SAN DIEGO COUNTY///	21BRAWPWN02	P.W. Radio System Fees/August	60452	09/01/2020	09/17/2020	28.50
							61.53
501-322.000-750.210	Postage UNITED STATES POSTAL SE		City Hall Postage Refill	60463	09/04/2020	09/17/2020	0.65
							0.65
Total Dept. Water Distribution:							12,002.91
Total Fund Water:							30,287.65
Fund: 503 Water Debt Service							
Dept: 000.000							
503-000.000-284.000	CSCDA Rev CITY NATIONAL BANK///		Refinancing of Water Revenue	1174	08/15/2020	09/17/2020	127,948.77
							127,948.77
Total Dept. 000000:							127,948.77

Dept: 321.000 Water Treatment

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503-321.000-760.100	Interest CITY NATIONAL BANK///		Refinancing of Water Revenue	1174	08/15/2020	09/17/2020	16,733.03
							<u>16,733.03</u>
							Total Dept. Water Treatment: 16,733.03
							Fund Water Debt Service: 144,681.80
Fund: 511 Wastewater							
Dept: 331.000 Wastewater Collec							
511-331.000-440.730	Sewer servic HINKLE/CHARLES// SANCHEZ/JOEL//		Rfnd Dep, Ovrpmt 1142 B Street	60431	09/10/2020	09/17/2020	38.87
			Rfnd Ovrpmt 400 Willard Avenue	60453	09/10/2020	09/17/2020	26.51
							<u>65.38</u>
511-331.000-721.200	Other operat BRAWLEY ACE HARDWARE/	138514/2	Bleach	60411	08/06/2020	09/17/2020	12.05
							<u>12.05</u>
511-331.000-725.300	Natural gas SOUTHERN CALIFORNIA GA		172 969 1728 3 7/8-8/6/20	60456	08/10/2020	09/17/2020	16.05
							<u>16.05</u>
511-331.000-730.200	Technical ser BSK ASSOCIATES///	RD00588	Pretreatment Testing	60413	09/03/2020	09/17/2020	775.00
							<u>775.00</u>
511-331.000-750.200	Communicat SAN DIEGO COUNTY///	21BRAWPWN02	P.W. Radio System Fees/August	60452	09/01/2020	09/17/2020	28.50
							<u>28.50</u>
							Total Dept. Wastewater Collection: 896.98
Dept: 332.000 Wastewater treatm							
511-332.000-720.300	Chemicals SIGMA-ALDRICH, INC.	550964426	Dissolved Oxygen	60455	07/09/2020	09/17/2020	101.82
							<u>101.82</u>
511-332.000-721.200	Other operat SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	58.23
							<u>58.23</u>
511-332.000-721.900	Small tools & WAL-MART STORES, INC. #0	00527	Microwave	60468	09/03/2020	09/17/2020	80.64
							<u>80.64</u>
511-332.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 8/4-9/1/20	60435	09/04/2020	09/17/2020	3,448.80
							<u>3,448.80</u>
511-332.000-730.200	Technical ser ENTHALPY ANALYTICAL, LLC, VWR INTERNATIONAL LLC///	INV1249095 8801569741	Toxicity Testing Thermometer Calibration	60427 60467	08/31/2020 07/10/2020	09/17/2020 09/17/2020	775.00 173.08
							<u>948.08</u>
511-332.000-740.200	Cleaning ser ALSCO AMERICAN LINEN DIV MYLO JANITORIAL//	LYUM1484218 5072927	Cleaning Services Cleaning Services - Aug 2020	60402 60445	08/31/2020 08/31/2020	09/17/2020 09/17/2020	109.23 510.00
							<u>619.23</u>
511-332.000-740.400	Rent SPARKLETTS///	9689234 090120	Water, Cooler Rentals Aug 2020	60457	09/01/2020	09/17/2020	15.75
							<u>15.75</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
511-332.000-750.200	Communicat SAN DIEGO COUNTY///	21BRAWPWN02	P.W. Radio System Fees/August	60452	09/01/2020	09/17/2020	28.50
							<u>28.50</u>
511-332.000-800.300	Improvemen LEE & RO. INC.///	1183-04/05	WWTP Headworks Emergency	60443	09/01/2020	09/17/2020	4,150.50
							<u>4,150.50</u>
							Total Dept. Wastewater treatment: 9,451.55
							Total Fund Wastewater: 10,348.53
Fund: 531 Airport							
Dept: 351.000 Airport							
531-351.000-725.200	Electricity IMPERIAL IRRIGATION DISTF		Power Bills 7/31-8/27/20	60435	09/01/2020	09/17/2020	405.40
	IMPERIAL IRRIGATION DISTF		Power Bills 8/4-9/1/20	60435	09/04/2020	09/17/2020	48.99
							<u>454.39</u>
							Total Dept. Airport: 454.39
							Total Fund Airport: 454.39
Fund: 602 Risk Management							
Dept: 814.000 Employee Health E							
602-814.000-750.100	Insurance HOLMAN PROFESSIONAL CC	INV2016341	Employee Assistance Sept 2020	60432	09/01/2020	09/17/2020	506.92
							<u>506.92</u>
							Total Dept. Employee Health Benefits: 506.92
							Total Fund Risk Management: 506.92
							Grand Total: 937,145.46

TRC
 09/17/2020

CITY OF BRAWLEY
September 1, 2020

The City Council of the City of Brawley, California met in regular session at 6:00 PM, City Council Chambers, 383 Main, Brawley, California, the date, time and place duly established for the holding of said meeting. The City Clerk attests to the posting of the agenda pursuant to G.C. §54954.2.

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

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

INVOCATION CM Hamby

PLEDGE OF ALLEGIANCE CM Wharton

1. APPROVAL OF AGENDA

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

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

To maintain social distancing, in person attendance is strongly discouraged. Should a member of the public wish to provide public comments, please submit written comments via email to abenavides@brawley-ca.gov or contact the City Clerk's Office at 760/351.3080. The deadline to submit written comments or schedule telephonic participation is 2PM on September 1, 2020.

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

- a. Members of the public are allowed to observe and address public meetings telephonically or through other electronic means.
- b. Procedures "swiftly" accommodate any reasonable request to accommodate access by disabled individuals to meetings that are accessible telephonically or through other electronic means in accordance with the Americans with Disabilities Act ("ADA").
- c. Notice of the procedure is provided for making requests for such reasonable accommodation with the notice for any public meeting.

No public comments were received by email or phone.

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

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

AYES: Couchman, Kastner-Jauregui, Nava, Wharton
NAYES: None

ABSENT: None
ABSTAIN: None

- a. **Approved** Accounts Payable: August 7, 2020, August 14, 2020, August 21, 2020 and August 27, 2020.
- b. **Approved** City Council Minutes: July 7, 2020, July 21, 2020, August 4, 2020, August 7, 2020 and August 11, 2020.
- c. **Approved** Resolution No. 2020-61: Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the City Manager and Approving Emergency Replacement of One Failing Air Conditioning Unit at the Finance Department by The Air Conditioning Guys for \$8,141.00.
- d. **Approved** Resolution No. 2020-62: Resolution of the City Council of the City of Brawley, California Amending the Fiscal Year 2020/2021 City of Brawley Budget for \$8,141.00.

4. SCHEDULED PRESENTATIONS

- a. Recognition of Departing City Manager Rosanna Bayon Moore

Mayor Kastsner-Jauregui and Council Members presented Rosanna Bayon Moore with a plaque and a gift for her 9 years of exceptional leadership and dedication as City Manager, expressed the Council’s appreciation for the opportunity to work with her, and wished her the best in her future endeavors.

Mayor Kastner-Jauregui presented Certificates of Recognition to City Manager Bayon Moore on behalf the Office of Senator Ben Hueso and Assembly Member Eduardo Garcia.

Library Director/Interim Parks & Recreation Director Mello stated that she has worked with many City Mangers in the City of Brawley, Rosanna has been the best one, she is inspirational, and Rosanna has helped and pushed her to get things done, and is a personable, poised listener. Ms. Mello thanked Rosanna for what she has learned under her leadership, guidance and professionalism. On behalf of the Brawley Public Library Board of Trustees, she expressed thanks for always being at the Board Meetings and always being gracious.

RECESS @ 6:45pm

RECONVENED @ 7:02pm

Public Works Director Sillas thanked City Manager Bayon Moore for giving him the opportunity and trust to be the City Engineer/ Public Works Director.

- b. Presentation on Project Approach for Main Street Improvements from 1st Street / Brawley Avenue to 8th Street by Guillermo Sillas, Public Works Director.

During the month of June 2020, Caltrans informed the City of available earmarked funds (2020 cycle) that are eligible for re-purposing. This means that these funds can be re-purposed into existing projects or programmed into new projects. The limitations are to ensure the projects are obligated promptly and used in the same geographic area as the original earmark to provide funding for other needed projects eligible under the Surface Transportation Block Grant Program (STBG).

The provision for these funds states that an earmark must be “more than 10 fiscal years prior to the current fiscal year.” The provision became effective in Fiscal Year (FY) 2020.

The re-purposed funds may be obligated only on a new or existing project within 25 miles of the original earmark designation in the State. Twenty-five miles can be considered from any reasonable point from the location of the earmark, but the new or existing project must remain within the State.

The original project listed in the application and eligible for re-purposing was "Construct Highway connecting State Route 78/ 86 and State Route 111, Brawley".

The proposed project is the Asphalt Rehabilitation and Waterline Replacement along Main St from 1st Street to 8th Street. The funds available from the grant are \$1,901,833.96, the grant will pay 80% of the cost of the surface rehabilitation project up to an amount of \$1,901,833.96 and, the City will pay 20% of that amount which is \$380,366.79 plus the cost of waterline replacement (12 and 16 inch pipes) from 1st St to 8th St in the amount of \$2,079,415. We have until September 30, 2023 to obligate the funds; however, we want to complete the project in FY 2021-2022.

5. REGULAR BUSINESS

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

i. Overall Outlook Presented by Fire Chief Mike York

Fire Chief York provided an outlook of the current emergency. The Imperial County Public Health Department has tested 59,388 patients; of that number, of which 48,273 are negative cases. There are 10,711 positive cases; the most affected group is 70-79. Currently, there are 739 active cases, of which 28 are currently hospitalized. Transfers have also stabilized to pre-COVID numbers. The IVC alternative care site currently has a warm status, supplies and equipment on site with no staff. The site is operational within 36 hours and has treated 213 patients to date. Two hundred ninety-four from COVID-19 have been reported countywide. In the 92227 zip code, there have been 1,868 positive cases and 34 deaths.

Yuma, AZ has tested 66,273 and has about 12,249 positive cases and 321 deaths. Mexicali reported a total of 8,115 positive cases and 1,445 deaths.

Staff continues to work with local, state and federal partners to coordinate continued response, as well as securing PPE and supplies. City Departments continue to adapt to provide services within health guidelines and plan for service model changes internally and externally when our region moves to the next phase of re-opening.

b. Discussion and Potential Action to Approve Resolution No. 2020- : Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2020/2021 City of Brawley Budget for the Library Department in the Amount of \$51,479.

Library Director Mello mentioned that curbside pickup is available, LAMBS Staff has started and the Library has implemented a Virtual Story Time program called Brawley Reads.

The City Council **approved** Resolution No. 2020-63: Resolution of the City Council of the City of Brawley, CA Amending the Fiscal Year 2020/2021 City of Brawley Budget for the Library Department for \$51,479. m/s/c Wharton/Hamby 5-0

c. Discussion and Potential Action to Authorize the City of Brawley File Server Storage, Hardware Refresh Project in the Total Amount of \$84,472.62.

Information System Manager Garibay mentioned that the current program is outdated and is no longer supported.

The City Council **authorized** the City of Brawley File Server Storage, Hardware Refresh Project in the total amount of \$84,472.62. m/s/c Nava/Couchman 5-0

5. DEPARTMENTAL REPORTS

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

Information regarding the update available on the City of Brawley’s website:

http://brawley.thepublicspectrum.org/view_video.php?meeting=201&video=15fAWcbEX4Q&yt=1

6. INFORMATIONAL REPORT

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

7. CITY COUNCIL MEMBER REPORTS

Nava: Thanked City Manager Bayon Moore for her years of service and all she has done for the City. Mentioned he will be taking part in a few items with respect to the City: filming as Chairperson of ICTC with a notable great group of persons, sharing screen time with Mayor Garcetti of Los Angeles, which will air later, relating to transportation and other issues. Will be working with small businesses that are just starting to open and excited to see that, with many good things coming to the City.

Wharton: Stated that it is good to be back in chambers. Stated that school is back, with changes on how schools meet, but one thing that does not change is who and what we are as a community. Mentioned that people are returning to work, children are returning to school, businesses reopening, and there is a whole lot of community lobbying on behalf of mom and pop businesses here in town. It will be difficult to follow the work the City Manager has done in 9 years and that has weighed heavy on his mind in terms of what we need to do as a Council to adjust and prepare ourselves to move forward and the best way we can rather follow her legacy. He feels confident with the experience and dedication of staff that we will be able to do that. “It is incumbent upon the Council that we come together more than ever and help us continue to press ahead”. He has had some engagement directly with the Cattle Call Rodeo Committee and shared that the Cattle Call Committee is moving forward with the possibility of having a rodeo performance with the support of the County.

Couchman: Has been driving around the City, there is many things going on. Commented on Allen Street repairs, the project has affected the residences on that street, would like to see the project speeded up if possible. He continues to support local stores and restaurants with takeout. Stated everybody seems to be holding on but are not making a lot of money and are trying to succeed with the restrictions that are in place. Mentioned hair salons and barbershops are beginning to reopen. Resuming Rotary Meetings via Zoom, thanked City staff for doing what needs to be done to keep the City functioning and hopefully everything will continue to operate well. Thanked Rosanna and stated that she will be missed.

Hamby: Met with Katie Luna, CEO for the Brawley Chamber of Commerce, to discuss potential issues facing Brawley and its businesses. Participated in an interview with the City Audit Team, thanked Tyler and Staff for all their hard work. Has been in contact with Mark Huber regarding Cattle Call and is glad to see the rodeo moving forward even without spectators. Left messages for Assembly Member Garcia and Senator Hueso regarding some bills that were before the State related to COVID that would be burdensome for municipalities and business owners. Wished Armando a Happy Belated Birthday. Had several conversations with Ryan Rebollar, of Brawley Youth Football, regarding the use of city facilities for youth conditioning exercises. Echoed what everyone said about Rosanna, thanked her you for her hard work and wished her the best in the future.

Kastner-Jauregui: Continue to participate on all call-in conferences statewide related to the COVID pandemic. Was glad to see that Legion Road work has commenced, expressed some concerns on the Allen Street project, hoping it will progress a little faster. Received a few positive phone calls on the change of restrictions from the new blueprint. Stated that the Council will be working on a video presentation that will highlight all of the Council's accomplishments during this current year. Thanked CM Nava for taking the lead, and City Manager for providing a list of projects completed and was amazed at all that has been accomplished. Was happy to hear from Mark Huber that the County approved their plan to move forward with the Cattle Call. Mentioned that youth sports has been a hot issue and is looking forward to the City being able to allow them to use the parks. Thanked all staff for their help, thanked Rosanna and stated she will be missed very much.

8. CITY MANAGER REPORT

- a) Stated that Tyler and she had a chance to meet with San Diego State Imperial Valley Campus representatives Dean Gregorio Ponce, Victor Nava and Dr. Mark Wheeler future campus expansion at the Brawley Extension site.
- b) Upon the release of the blueprint for a safer economy, staff did quite a bit of outreach to businesses that may be effected.
- c) Recapped the type of park activities can now resume, mentioned that the adult component does not have the same approvals to proceed. it's the youth sports where the reopening has occurred, we received football and soccer requests, as staff it's getting acquainted with the things that are allowed and not and the various groups have certain levels of sophistication about it, staff are working hard to figure out how we can match the interest with the budget, specific features that were assumed for July 1 through December 30, so when there is an opportunity to try to accommodate within our budget we are doing it and when there is not, staff will be coming to the Council to either look at the cost recovery approach which will not have financial impact or a budget adjustment.
- d) Thanked the Council for all the incredible memories over these last nine years. Wished the City nothing but the greatest success. Thanked everyone and expressed gratitude for all the years of service to the City and its citizens.

9. CITY ATTORNEY

- a) Was asked to serve on a committee to figure out what to do with the money that has been donated for the victims of the Niland fire. Stated that \$300,000 has been donated or pledged, and there are 33 families without homes and the vast majority of those folks had no insurance, trying to figure what to do with that money in a fair and equitable manner.

- b) Took some pictures of someone who said that they were donating things to the Salvation Army in the alley by his Dojo, CA Smerdon stated that there has not been a Salvation Army there for a long time but there are two thrift shops located in this area. He asked the Council, in his capacity as a citizen and resident of Brawley, to consider an ordinance regulating this type of activity. Thanked Rosanna for taken care of cleaning up the alley.

CM Nava said he concurred with CA Smerdon, stating something needs to be done about that alley.

10. CITY CLERK None to report

11. CLOSED SESSION

POTENTIAL LITIGATION (California Government Code §54956.9)

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

PERSONNEL MATTERS (California Government Code §54957)

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

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

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

12. ADJOURNMENT @ 8:15

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 9/22/20

City Manager: TR S

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

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

SUBJECT: Final Parcel Map (PM20-01) –654 South Imperial Avenue

CITY MANAGER RECOMMENDATION: Approve Final Parcel Map (PM20-01)

PLANNING COMMISSION RECOMMENDATION: Approve Final Parcel Map (PM20-01)

DISCUSSION: Section 23A.12 of the City of Brawley Subdivision Ordinance requires City Council approval of final maps. The City Council may only approve a final map that complies with an approved tentative map.

The subject property located at 654 South Imperial Avenue and is currently zoned R-1 (Residential Single Family). A tentative map was approved by the Planning Commission on May 6, 2020.

City of Brawley Public Works and Planning staff have reviewed the final map for compliance with the tentative map, the conditions of approval, the Subdivision Ordinance and the Subdivision Map Act. The Acting City Surveyor and Planning Director have approved the final map. The tentative map, final map and other project documents are on file and accessible to the public at the Office of City Clerk.

FISCAL IMPACT: N/A

ATTACHMENTS: Final Parcel Map, Subdivision Guarantee, Owner's Certificate, Beneficiary's Certificate, Grant of Easement.

LEGAL DESCRIPTION:
A RE-SUBDIVISION OF THE FOLLOWING:

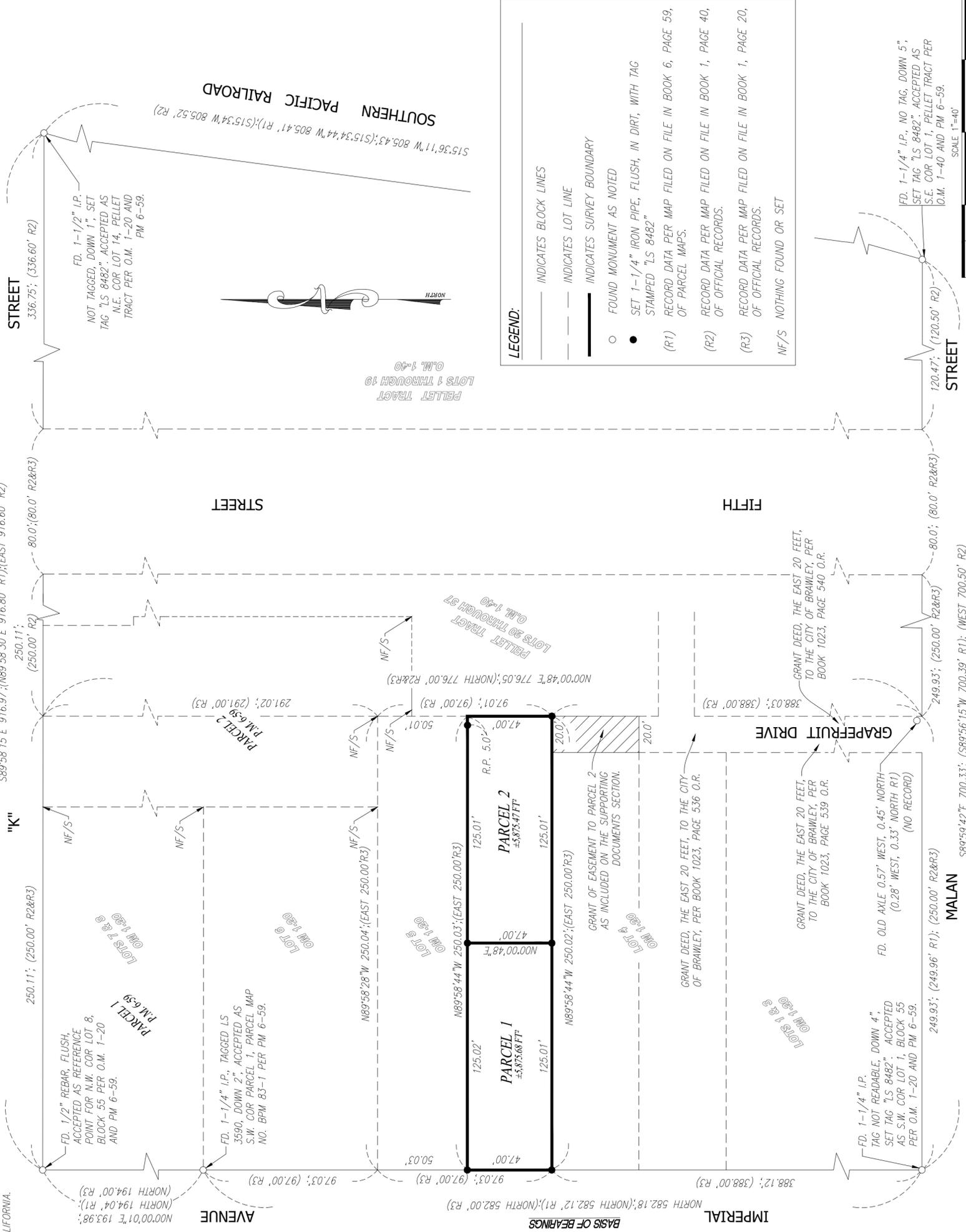
THE SOUTH 47 FEET OF LOT 5, OF THE RE-SUBDIVISION OF BLOCK 55, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, ACCORDING TO MAP NO. 954, ON FILE IN BOOK 1, PAGE 20, OF OFFICIAL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, A COPY OF SAID MAP BEING ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY.

BASIS OF BEARINGS:

THE BASIS OF BEARINGS FOR THIS SURVEY IS THE NORTH WHICH IS THE BEARING OF THE EAST LINE OF IMPERIAL AVENUE AS SHOWN ON MAP RECORDED IN BOOK 1, AT PAGE 40 OFFICIAL MAPS IN THE OFFICE OF THE COUNTY RECORDER OF IMPERIAL COUNTY, CALIFORNIA.

PARCEL MAP NO. 20-01

PORTION OF LOT 5, OF THE RE-SUBDIVISION OF BLOCK 55, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA.



DCE:611220 DATED:08/05/20



SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION, AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF EQUITY TRUST COMPANY CUSTODIAN FBO JIENDRA GOYAL SOLO 401 (K) JIENDRA GOYAL TTEE, ON FEBRUARY 2020. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY. I, HEREBY STATE THAT ALL MONUMENTS SHOWN ON THIS MAP ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

DATED: _____
 DAVID BELTRAN L.S. 8482

ACTING CITY SURVEYOR'S STATEMENT:

I, MAURICIO LAM, ACTING CITY SURVEYOR FOR THE CITY OF BRAWLEY, HEREBY STATE THAT I HAVE EXAMINED THIS MAP, AND THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF REQUIRED AND ANY APPROVED ALTERATIONS THEREOF; AND THAT ALL PROVISIONS OF LOCAL ORDINANCES AND THE REQUIREMENTS OF CHAPTER 2, DIVISION 2, TITLE 7 OF GOVERNMENT CODE OF THE STATE OF CALIFORNIA APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF REQUIRED, HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

DATED: _____
 MAURICIO LAM, PLS 8440
 ACTING CITY SURVEYOR

CITY CLERK'S CERTIFICATE:

I, ALMA BENAVIDES, CITY CLERK OF THE CITY OF BRAWLEY, CALIFORNIA, HEREBY STATE THAT THE CITY COUNCIL IN AND FOR THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA, HAVE APPROVED THIS PARCEL MAP, CONSISTING OF ONE SHEET, AS THE OFFICIAL MAP OF THIS PARCEL.

ALMA BENAVIDES, CITY CLERK
 CITY OF BRAWLEY
 DATE _____

PLANNING DIRECTOR'S STATEMENT

I, GORDON R. GASTE, HEREBY STATE THAT THIS PARCEL MAP COMPLIES WITH THE TENTATIVE OR CONDITIONALLY APPROVED TENTATIVE PARCEL MAP, IF ANY, AS APPROVED BY THE PLANNING COMMISSION.

GORDON R. GASTE, PLANNING DIRECTOR
 CITY OF BRAWLEY
 DATE _____

COUNTY RECORDERS STATEMENT:

FILED THIS _____ DAY OF _____, 2020 AT _____ IN BOOK _____ OF PARCEL MAPS, AT PAGE _____, AT THE REQUEST OF DYNAMIC CONSULTING ENGINEERS, INC.
 FEE: _____
 DOCUMENT: _____
 CHUCK STOREY, COUNTY RECORDER

SUPPORTING DOCUMENTS:

THE FOLLOWING DOCUMENTS WERE RECORDED CONCURRENTLY WITH THIS PARCEL MAP AS OFFICIAL RECORDS OF THE COUNTY OF IMPERIAL, IN SUPPORT OF THIS PARCEL MAP:

TITLE: SUBDIVISION GUARANTEE INSTRUMENT NO. _____
 TITLE: OWNER'S CERTIFICATE INSTRUMENT NO. _____
 TITLE: TAX CERTIFICATE INSTRUMENT NO. _____
 TITLE: BENEFICIARIES CERTIFICATES INSTRUMENT NO. _____
 TITLE: GRANT OF EASEMENT INSTRUMENT NO. _____

GUARANTEE

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE LIMITS OF LIABILITY AND OTHER PROVISIONS OF THE CONDITIONS AND STIPULATIONS HERETO ANNEXED AND MADE A PART OF THIS GUARANTEE, AND SUBJECT TO THE FURTHER EXCLUSION AND LIMITATION THAT NO GUARANTEE IS GIVEN NOR LIABILITY ASSUMED WITH RESPECT TO THE IDENTITY OF ANY PARTY NAMED OR REFERRED TO IN SCHEDULE A OR WITH RESPECT TO THE VALIDITY, LEGAL EFFECT OR PRIORITY OF ANY MATTER SHOWN THEREIN.

STEWART TITLE GUARANTY COMPANY

a corporation, herein called the Company,

GUARANTEES

the Assured named in Schedule A against actual monetary loss or damage not exceeding the liability amount stated in Schedule A which the Assured shall sustain by reason of any incorrectness in the assurances set forth in Schedule A.

Dated: 8/26/2020

Countersigned by:



Authorized Signature

Orange Coast Title Company

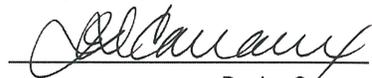
Company

Ontario, CA

City, State



Frederick H. Eppinger
President and CEO



Denise Carraux
Secretary

Guarantee Serial No. **G-2222-000088775**

Please note carefully the liability exclusions and limitations and the specific assurances afforded by this guarantee. If you wish additional liability, or assurances other than as contained herein, please contact the company for further information as to the availability and cost.

RECORDING REQUESTED BY:

Jay Goyal
512 Broadway
El Centro, CA, 92243

WHEN RECORDED MAIL TO:

Jay Goyal
512 Broadway
El Centro, CA, 92243

SPACE ABOVE THIS LINE FOR RECORDER'S USE

OWNER'S CERTIFICATE

THE UNDERSIGNED GRANTOR(s) DECLARE(s)
DOCUMENTARY TRANSFER TAX is _____

CITY TAX \$ _____

- Monument Preservation Fee is: \$
- computed on full value of property conveyed, or
- computed on full value less value of liens or encumbrances remaining at time of sale.

Unincorporated area X City of Brawley

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

With the exception of those persons described in Section 66436 of the Government Code, the undersigned, named herein.

Equity Trust Company Custodian FBO Jitendra Goyal Solo 401(K) Jitendra Goyal Ttee

Hereby certify and acknowledge that she(he) (they) is (are) the only (all of the) party (parties) having any record title interest in the real property herein below described:

**(See Attached Legal Description)
EXHIBIT "A"**

The undersigned further certify and acknowledge that each and all of them consent to the preparation and recordation of **Parcel Map 20-01**

IN WITNESS WHEREOF, said Grantor has caused _____ name to be hereunto subscribed this ____ day of _____, 20____.

Equity Trust Company Custodian FBO Jitendra Goyal Solo 401(K) Jitendra Goyal Ttee

SIGNATURE: _____

**Equity Trust Company Custodian FBO
Jitendra Goyal Solo 401(K) Jitendra Goyal Ttee**

BY: _____

GUARANTEE CONDITIONS AND STIPULATIONS

1. Definition of Terms - The following terms when used in the Guarantee mean:

(a) "the Assured": the party or parties named as the Assured in this Guarantee, or on a supplemental writing executed by the Company.

(b) "land": the land described or referred to in Schedule (A)(C) or in Part 2, and improvements affixed thereto which by law constitute real property. The term "land" does not include any property beyond the lines of the area described or referred to in Schedule (A)(C) or in Part 2, nor any right, title, interest, estate or easement in abutting streets, roads, avenues, alleys, lanes, ways or waterways.

(c) "mortgage": mortgage, deed of trust, trust deed, or other security instrument.

(d) "public records": records established under state statutes at Date of Guarantee for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without knowledge.

(e) "date": the effective date.

2. Exclusions from Coverage of this Guarantee - The Company assumes no liability for loss or damage by reason of the following:

(a) Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

(b) (1) Unpatented mining claims; (2) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (3) water rights, claims or title to water; whether or not the matters excluded by (1), (2) or (3) are shown by the public records.

(c) Assurances to title to any property beyond the lines of the land expressly described in the description set forth in Schedule (A)(C) or in Part 2 of this Guarantee, or title to streets, roads, avenues, lanes, ways or waterways on which such land abuts, or the right to maintain therein vaults, tunnels, ramps or any other structure or improvement; or any rights or easements therein unless such property, rights or easements are expressly and specifically set forth in said description.

(d) (1) Defects, liens, encumbrances or adverse claims against the title, if assurances are provided as to such title, and as limited by such assurances.

(2) Defects, liens, encumbrances, adverse claims or other matters (a) whether or not shown by the public records, and which are created, suffered, assumed or agreed to by one or more of the Assureds; (b) which result in no loss to the Assured; or (c) which do not result in the invalidity or potential invalidity of any judicial or non-judicial proceeding which is within the scope and purpose of assurances provided.

3. Notice of Claim to be Given by Assured Claimant - An Assured shall notify the Company promptly in writing in case knowledge shall come to an Assured hereunder of any claim of title or interest which is adverse to the title to the estate or interest, as stated herein, and which might cause loss or damage for which the Company may be liable by virtue of this Guarantee. If prompt notice shall not be given to the Company, then all liability of the Company shall terminate with regard to the matter or matters for which prompt notice is required; provided, however, that failure to notify the Company shall in no case prejudice the rights of any Assured under this Guarantee unless the Company shall be prejudiced by the failure and then only to the extent of the prejudice.

4. No Duty to Defend or Prosecute - The Company shall have no duty to defend or prosecute any action or proceeding to which the Assured is a party, notwithstanding the nature of any allegation in such action or proceeding.

5. Company's Option to Defend or Prosecute Actions; Duty of Assured Claimant to Cooperate - Even though the Company has no duty to defend or prosecute as set forth in Paragraph 4 above:

(a) The Company shall have the right, at its sole option and cost, to institute and prosecute any action or proceeding, interpose a defense, as limited in (b), or to do any other act which in its opinion may be necessary or desirable to establish the title to the estate or interest as stated herein, or to establish the lien rights of the Assured, or to prevent or reduce loss or damage to the

Assured. The Company may take any appropriate action under the terms of this Guarantee, whether or not it shall be liable hereunder, and shall not thereby concede liability or waive any provision of this Guarantee. If the Company shall exercise its rights under this paragraph, it shall do so diligently.

(b) If the Company elects to exercise its options as stated in Paragraph 5(a) the Company shall have the right to select counsel of its choice (subject to the right of such Assured to object for reasonable cause) to represent the Assured and shall not be liable for and will not pay the fees of any other counsel, nor will the Company pay any fees, costs or expenses incurred by an Assured in the defense of those causes of action which allege matters not covered by this Guarantee.

(c) Whenever the Company shall have brought an action or interposed a defense as permitted by the provisions of this Guarantee, the Company may pursue any litigation to final determination by a court of competent jurisdiction and expressly reserves the right, in its sole discretion, to appeal from an adverse judgment or order.

(d) In all cases where this Guarantee permits the Company to prosecute or provide for the defense of any action or proceeding, an Assured shall secure to the Company the right to so prosecute or provide for the defense of any action or proceeding, and all appeals therein, and permit the Company to use, at its option, the name of such Assured for this purpose. Whenever requested by the Company, an Assured, at the Company's expense, shall give the Company all reasonable aid in any action or proceeding, securing evidence, obtaining witnesses, prosecuting or defending the action or lawful act which in the opinion of the Company may be necessary or desirable to establish the title to the estate or interest as stated herein, or to establish the lien rights of the Assured. If the Company is prejudiced by the failure of the Assured to furnish the required cooperation, the Company's obligations to the Assured under the Guarantee shall terminate.

6. Proof of Loss or Damage - In addition to and after the notices required under Section 3 of these Conditions and Stipulations have been provided to the Company, a proof of loss or damage signed and sworn to by the Assured shall be furnished to the Company within ninety (90) days after the Assured shall ascertain the facts giving rise to the loss or damage. The proof of loss or damage shall describe the matters covered by this Guarantee which constitute the basis of loss or damage and shall state, to the extent possible, the basis of calculating the amount of the loss or damage. If the Company is prejudiced by the failure of the Assured to provide the required proof of loss or damage, the Company's obligation to such Assured under the Guarantee shall terminate. In addition, the Assured may reasonably be required to submit to examination under oath by an authorized representative of the Company and shall produce for examination, inspection and copying, at such reasonable times and places as may be designated by any authorized representative of the Company, all records, books, ledgers, checks, correspondence and memoranda, whether bearing a date before or after Date of Guarantee, which reasonably pertain to the loss or damage. Further, if requested by any authorized representative of the Company, the Assured shall grant its permission, in writing, for any authorized representative of the Company to examine, inspect and copy all records, books, ledgers, checks, correspondence and memoranda in the custody or control of a third party, which reasonably pertain to the loss or damage. All information designated as confidential by the Assured provided to the Company pursuant to this Section shall not be disclosed to others unless, in the reasonable judgment of the Company, it is necessary in the administration of the claim. Failure of the Assured to submit for examination under oath, produce other reasonably requested information or grant permission to secure reasonably necessary information from third parties as required in the above paragraph, unless prohibited by law or governmental regulation, shall terminate any liability of the Company under this Guarantee to the Assured for that claim.

7. Options to Pay or Otherwise Settle Claims: Termination of Liability - In case of a claim under this Guarantee, the Company shall have the following additional options:

(a) To Pay or Tender Payment of the Amount of Liability or to Purchase the Indebtedness.

The Company shall have the option to pay or settle or compromise

for or in the name of the Assured any claim which could result in loss to the Assured within the coverage of this Guarantee, or to pay the full amount of this Guarantee or, if this Guarantee is issued for the benefit of a holder of a mortgage or a lienholder, the Company shall have the option to purchase the indebtedness secured by said mortgage or said lien for the amount owing thereon, together with any costs, reasonable attorneys' fees and expenses incurred by the Assured claimant which were authorized by the Company up to the time of purchase.

Such purchase, payment or tender of payment of the full amount of the Guarantee shall terminate all liability of the Company hereunder. In the event after notice of claim has been given to the Company by the Assured the Company offers to purchase said indebtedness, the owner of such indebtedness shall transfer and assign said indebtedness, together with any collateral security, to the Company upon payment of the purchase price.

Upon the exercise by the Company of the option provided for in Paragraph (a) the Company's obligation to the Assured under this Guarantee for the claimed loss or damage, other than to make the payment required in that paragraph, shall terminate, including any obligation to continue the defense or prosecution of any litigation for which the Company has exercised its options under Paragraph 5, and the Guarantee shall be surrendered to the Company of cancellation.

(b) To Pay or Otherwise Settle With Parties Other Than the Assured or With the Assured Claimant.

To pay or otherwise settle with other parties for or in the name of an Assured claimant any claim assured against under this Guarantee, together with any costs, attorneys' fees and expenses incurred by the Assured claimant which were authorized by the Company up to the time of payment and which the Company is obligated to pay.

Upon the exercise by the Company of the option provided for in Paragraph (b) the Company's obligation to the Assured under this Guarantee for the claimed loss or damage, other than to make the payment required in that paragraph, shall terminate, including any obligation to continue the defense or prosecution of any litigation for which the Company has exercised its options under Paragraph 5.

8. Determination and Extent of Liability - This Guarantee is a contract of Indemnity against actual monetary loss or damage sustained or incurred by the Assured claimant who has suffered loss or damage by reason of reliance upon the assurances set forth in this Guarantee and only to the extent herein described, and subject to the exclusions stated in Paragraph 2.

The liability of the Company under this Guarantee to the Assured shall not exceed the least of:

(a) the amount of liability stated in Schedule A;

(b) the amount of the unpaid principal indebtedness secured by the mortgage of an Assured mortgagee, as limited or provided under Section 7 of these Conditions and Stipulations or as reduced under Section 10 of these Conditions and Stipulations, at the time the loss or damage assured against by this Guarantee occurs, together with interest thereon; or

(c) the difference between the value of the estate or interest covered hereby as stated herein and the value of the estate or interest subject to any defect, lien or encumbrance assured against by this Guarantee.

9. Limitation of Liability

(a) If the Company establishes the title, or removes the alleged defect, lien or encumbrance, or cures any other matter assured against by this Guarantee in a reasonably diligent manner by any method, including litigation and the completion of any appeals therefrom, it shall have fully performed its obligations with respect to that matter and shall not be liable for any loss or damage caused thereby.

(b) In the event of any litigation by the Company or with the Company's consent, the Company shall have no liability for loss or damage until there has been a final determination by a court of competent jurisdiction, and disposition of all appeals therefrom, adverse to the title, as stated herein.

(c) The Company shall not be liable for loss or damage to any Assured for

liability voluntarily assumed by the Assured in settling any claim or suit without the prior written consent of the Company.

10. Reduction of Liability or Termination of Liability - All payments under this Guarantee, except payments made for costs, attorneys' fees and expenses pursuant to Paragraph 5 shall reduce the amount of liability pro tanto.

11. Payment of Loss

(a) No payment shall be made without producing this Guarantee for endorsement of the payment unless the Guarantee has been lost or destroyed, in which case proof of loss or destruction shall be furnished to the satisfaction of the Company.

(b) When liability and the extent of loss or damage has been definitely fixed in accordance with these Conditions and Stipulations, the loss or damage shall be payable within thirty (30) days thereafter.

12. Subrogation Upon Payment or Settlement - Whenever the Company shall have settled and paid a claim under this Guarantee, all right of subrogation shall vest in the Company unaffected by any act of the Assured claimant.

The Company shall be subrogated to and be entitled to all rights and remedies which the Assured would have had against any person or property in respect to the claim had this Guarantee not been issued. If requested by the Company, the Assured shall transfer to the Company all rights and remedies against any person or property necessary in order to perfect this right of subrogation. The Assured shall permit the Company to sue, compromise or settle in the name of the Assured and to use the name of the Assured in any transaction or litigation involving these rights or remedies.

If a payment on account of a claim does not fully cover the loss of the Assured the Company shall be subrogated to all rights and remedies of the Assured after the Assured shall have recovered its principal, interest, and costs of collection.

13. Arbitration - Unless prohibited by applicable law, either the Company or the Assured may demand arbitration pursuant to the Title Insurance Arbitration Rules of the American Arbitration Association. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Assured arising out of or relating to this Guarantee, any service of the Company in connection with its issuance or the breach of a Guarantee provision or other obligation. All arbitrable matters when the Amount of Liability is \$1,000,000 or less shall be arbitrated at the option of either the Company or the Assured. All arbitrable matters when the amount of liability is in excess of \$1,000,000 shall be arbitrated only when agreed to by both the Company and the Assured. The Rules in effect at Date of Guarantee shall be binding upon the parties. The award may include attorneys' fees only if the laws of the state in which the land is located permits a court to award attorneys' fees to a prevailing party. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof.

The law of the situs of the land shall apply to an arbitration under the Title Insurance Arbitration Rules. A copy of the Rules may be obtained from the Company upon request.

14. Liability Limited to This Guarantee; Guarantee Entire Contract

(a) This Guarantee together with all endorsements, if any, attached hereto by the Company is the entire Guarantee and contract between the Assured and the Company. In interpreting any provision of this Guarantee, this Guarantee shall be construed as a whole.

(b) Any claim of loss or damage, whether or not based on negligence, or any action asserting such claim, shall be restricted to this Guarantee.

(c) No amendment of or endorsement to this Guarantee can be made except by a writing endorsed hereon or attached hereto signed by either the President, a Vice President, the Secretary, an Assistant Secretary, or validating officer or authorized signatory of the Company.

15. Notices, Where Sent - All notices required to be given the Company and any statement in writing required to be furnished the Company shall include the number of this Guarantee and shall be addressed to the Company at P. O. Box 2029, Houston, TX 77252-2029.

**ORANGE COAST TITLE COMPANY
BUILDER SERVICES/COMMERCIAL DIVISION
3536 CONCOURS DRIVE #120
ONTARIO, CA 91764**

LAND DIVISION GUARANTEE

ORDER NO.: 140-2156528-32

GUARANTEE NO.: G-2222-000088775

LIABILITY: \$10,000.00

FEE: \$150.00

TYPE OF MAP: PARCEL MAP

MAP NO.: 20-01

EFFECTIVE DATE: August 26, 2020

ASSURED: CITY OF BRAWLEY, COUNTY OF IMPERIAL

DESCRIPTION OF THE LAND REFERRED TO IN THIS GUARANTEE:

PORTION OF LOT 5, OF THE RE-SUBDIVISION OF BLOCK 55, IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

PARTIES WHOSE SIGNATURES ARE NECESSARY, UNDER THE REQUIREMENTS OF THE SUBDIVISION MAP ACT, ARE AS FOLLOWS:

EQUITY TRUST COMPANY CUSTODIAN FBO JITENDRA GOYAL SOLO 401(K) JITENDRA GOYAL TTEE

SIGNATURE OMMISIONS:

NONE

RECORDING REQUESTED BY:

Jay Goyal
512 Broadway
El Centro, CA, 92243

WHEN RECORDED MAIL TO:

Jay Goyal
512 Broadway
El Centro, CA, 92243

SPACE ABOVE THIS LINE FOR RECORDER'S USE

OWNER'S CERTIFICATE

THE UNDERSIGNED GRANTOR(S) DECLARE(S)
DOCUMENTARY TRANSFER TAX is _____

CITY TAX \$ _____

- Monument Preservation Fee is: \$
- computed on full value of property conveyed, or
- computed on full value less value of liens or encumbrances remaining at time of sale.

Unincorporated area X City of Brawley

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

With the exception of those persons described in Section 66436 of the Government Code, the undersigned, named herein.

Equity Trust Company Custodian FBO Jitendra Goyal Solo 401(K) Jitendra Goyal Ttee

Hereby certify and acknowledge that she(he) (they) is (are) the only (all of the) party (parties) having any record title interest in the real property herein below described:

**(See Attached Legal Description)
EXHIBIT "A"**

The undersigned further certify and acknowledge that each and all of them consent to the preparation and recordation of **Parcel Map 20-01**

IN WITNESS WHEREOF, said Grantor has caused _____ name to be hereunto subscribed this ____ day of _____, 20____.

Equity Trust Company Custodian FBO Jitendra Goyal Solo 401(K) Jitendra Goyal Ttee

SIGNATURE: _____

**Equity Trust Company Custodian FBO
Jitendra Goyal Solo 401(K) Jitendra Goyal Ttee**

BY: _____

RECORDING REQUESTED BY:

Jay Goyal
512 Broadway
El Centro, CA, 92243

WHEN RECORDED MAIL TO:

Jay Goyal
512 Broadway
El Centro, CA, 92243

SPACE ABOVE THIS LINE FOR RECORDER'S USE

BENEFICIARY'S CERTIFICATE

THE UNDERSIGNED GRANTOR(S) DECLARE(S)
DOCUMENTARY TRANSFER TAX is _____

CITY TAX \$_____

- Monument Preservation Fee is: \$
- computed on full value of property conveyed, or
- computed on full value less value of liens or encumbrances remaining at time of sale.

Unincorporated area X City of Brawley

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

With the exception of those persons described in Section 66436 of the Government Code, the undersigned, named herein.

John Luke and Frederica Luke, husband wife as joint tenants

Hereby certify and acknowledge that she(he) (they) is (are) the only (all of the) party (parties) having any record title interest in the real property herein below described:

**(See Attached Legal Description)
EXHIBIT "A"**

The undersigned further certify and acknowledge that each and all of them consent to the preparation and recordation of **Parcel Map 20-01**.

IN WITNESS WHEREOF, said Grantor has caused _____ name to be hereunto subscribed this ____ day of _____, 20____.

John Luke

SIGNATURE: _____

John Luke

IN WITNESS WHEREOF, said Grantor has caused _____ name to be hereunto subscribed this ____ day of _____, 20____.

Frederica Luke

SIGNATURE: _____

Frederica Luke

RECORDING REQUESTED BY:

Jay Goyal
512 Broadway
El Centro, CA, 92243

WHEN RECORDED MAIL TO:

Jay Goyal
512 Broadway
El Centro, CA, 92243

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT OF EASEMENT

THE UNDERSIGNED GRANTOR(s) DECLARE(s)

DOCUMENTARY TRANSFER TAX is _____

CITY TAX \$_____

- Monument Preservation Fee is: \$
- computed on full value of property conveyed, or
- computed on full value less value of liens or encumbrances remaining at time of sale.

Unincorporated area X City of Brawley

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CECILIA AVALOS, A SINGLE WOMAN

does (do) hereby grant, convey and dedicate to Equity Trust Company Custodian FBO Jitendra Goyal Solo 401(L) Jitendra Goyal TTEE, in the City of Brawley, State of California, an exclusive appurtenant easement for road way purposes, which purposes include, but are not limited to, construction, maintenance, inspection, repair, upgrade, expansion and replacement, and for infrastructure for utilities and appurtenances, together with all rights of ingress and egress, over, across, that certain real property in the City of Brawley, County of Imperial, State of California, described as:

**(See Attached Legal Description and Plat)
EXHIBIT "A" and EXHIBIT "B"**

A.P.N.: 049-181-034

IN WITNESS WHEREOF, said Grantor has caused _____ name to be hereunto subscribed this ____ day of _____, 20____.

SIGNATURE: _____
Cecilia Avalos, a Single Woman **Date**

BY: _____

EXHIBIT B

AVENUE

IMPERIAL

NORTH 48.51'
NORTH 48.51'

650 S. IMPERIAL AVE
APN 049-181-038

654 S. IMPERIAL AVE
APN 049-181-034

654 1/2 S. IMPERIAL AVE
APN 049-181-034

N89°58'44"W 250.02'

668 S. IMPERIAL AVE
APN 049-181-034

N89°58'53"W 250.01'

670 S. IMPERIAL AVE
APN 049-181-040

665 GRAPEFRUIT DR
APN 049-181-041

LOT 4
OM 1-20

LOT 5
OM 1-20

EX. FENCE

GRAPEFRUIT DRIVE

ALLEY

ALLEY

48.51'

N00°00'48"E

GRANT OF EASEMENT TO EQUITY TRUST COMPANY
CUSTODIAN FBO JITENDRA GOYAL SOLO 401(K)
JITENDRA GOYAL TTEE, AND FUTURE PARCEL 2 OF
PARCEL MAP NO. 20-01.



SCALE 1"=60'



LEGEND:



INDICATES EASEMENT AREA

<p>668 S. IMPERIAL AVE, BRAWLEY, CA. ACCESS ROAD AND UTILITY EASEMENT</p>	
CITY OF BRAWLEY	DATE: 08/20/2020

SHEET

1

OF **1**

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 9/22/2020
City Manager: TRJ

PREPARED BY: Gustavo Rodriguez, WWTP Chief Operator

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

SUBJECT: Declaration of an Emergency, Ratification of Action Taken by the City Manager and Approval of Major Overhaul of the Centrifuge for the Wastewater Treatment Plant.

CITY MANAGER RECOMMENDATION: Adopt Resolution No. 2020- : Resolution of the City Council of the City of Brawley, California Declaring an Emergency, Ratifying Action Taken by the Interim City Manager and Approving Emergency of Major Overhaul of the Centrifuge for Wastewater Treatment Plant in the Amount not to exceed \$16,211.37 to Centritek, plus a contingency amount to be determined based on field conditions.

DISCUSSION: The City of Brawley Wastewater Treatment Plant utilizes an Alfa Laval Centrifuge to dewater the plant's wasted activated sludge. The dewatering, a continuous process, is caused by a high-speed process that uses the force of a rapid rotation of a cylindrical bowl to separate wastewater solids from liquid. A polymer is used to condition the wasted activated sludge to aid in proper separation of the liquid from the solids.

When the centrifuge is in operation, it reaches speeds of 3,250 revolutions per minute to achieve the separation. At such high speeds intense heat and stress is put on the moving components of the machine, requiring extensive rehabilitation and maintenance to keep the unit operating properly. This equipment is important to the plant to be able to operate within design parameters and remaining in compliance with its NPDES permit.

The centrifuge has been in service since 2011 and is showing signs of wear and tear. Currently the centrifuge has approximately 4,000 hours of run time; and the major components, such as the main bearings and seals, are reaching their end of life expectancy. Staff has observed excessive vibrations and noise emitting from the unit during operation indicating that the centrifuge is approaching a potential failure.

It is crucial that the centrifuge be maintained and operating within the manufacture's specifications. Not doing so could result in catastrophic failure of the equipment and cause an unbalance in the system ultimately resulting in the plant falling out of compliance with its permit obligations.

Staff believes that a major rebuild is required to keep the centrifuge running smoothly and allowing the wastewater plant to continue operating as efficiently as possible.

The quotes to perform the requested work are from the original manufacturer and a professional company that specializes in the repair of centrifuges. Since the centrifuge requires a specialized skill set,

only qualified personnel should be allowed to work on this piece of equipment. The Alfa Laval quote requires that the City provide a service shop with the necessary tools available during the course of the job, while CentriTek has a shop in California if the need arises for the use of a shop. For this reason staff recommends CentriTek for this job.

During the repair, we do not foresee any significant operational issues. However, we have a two-week window to complete the repair.

FISCAL IMPACT: \$16,211.37 FY 20/21 plus a contingency amount to be determined based on field conditions from the Wastewater Fund 511-332-000-740-100 Repair and Maintenance Service.

ATTACHMENTS: Resolution 2020-
CentriTek Quote
Centrifuge Pictures

RESOLUTION NO. 2020-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA DECLARING AN EMERGENCY, RATIFYING ACTION TAKEN BY THE INTERIM CITY MANAGER AND APPROVING EMERGENCY MAJOR OVERHAUL OF THE CENTRIFUGE AT THE WASTEWATER TREATMENT PLANT IN THE AMOUNT NOT TO EXCEED \$16,211.37 TO CENTRITEK, PLUS A CONTINGENCY AMOUNT TO BE DETERMINED BASED ON FIELD CONDITIONS.

WHEREAS, the City of Brawley owns and operates its Wastewater Treatment Plant; and

WHEREAS, the City of Brawley Wastewater Treatment Plant is an extended aeration system with processes derived from the activated sludge process. Our plant is composed of various systems that are part of the entire plant system. The system in question is our solids handling equipment. The following is a list of the solids handling equipment:

- A. Gravity thickener tank (receives the wasted sludge from the was pumping station)
- B. Sludge Holding Tank (to hold solids when doing maintenance on centrifuge)
- C. Centrifuge (Dewatering Machine)
- D. Greenhouses (Drying of Solids); and

WHEREAS, the City of Brawley Wastewater Treatment Plant utilizes an Alfa Laval Centrifuge to dewater the plants wasted activated sludge. The dewatering, a continuous process, is caused by a high-speed process that uses the force of a rapid rotation of a cylindrical bowl to separate wastewater solids from liquid. A polymer is used to condition the wasted activated sludge to aid in proper separation of the liquid from the solids; and

WHEREAS, the centrifuge has reached a point where a major overhaul needs to done. A major overhaul consists of the replacement of all bearings, all seals and the balancing of the solids conveyor. The manufacturer of this equipment (Alfa Laval) recommends that only people certified in the repair of this equipment be employed for this project; and

WHEREAS, the centrifuge has been in service since 2011 and showing significant signs of wear and tear after almost 10 years of use. Currently the centrifuge has run approximately 4,000 hours. The major components such as the main bearings and seals are reaching their end of life expectancy. Staff has observed excessive vibrations and noise emitting from the unit during operation, indicating that the centrifuge is approaching a potential failure; and

WHEREAS, the Staff believes that a major rebuild is required to keep the centrifuge running smoothly and allowing the plant to continue operating as efficiently as possible. It is crucial that the centrifuge be maintained and operating within the manufactures specifications. Not doing so could result in catastrophic failure of the equipment and cause an unbalance in the system, ultimately resulting in the plant falling out of compliance with its permit obligations; and

WHEREAS, the quotes received to do the job are from the original manufacturer and a professional company that specializes in the repair of centrifuges. Since the centrifuge requires a specialized skill set, only qualified personal should be allowed to work on this equipment. The quote from Alfa Laval requires that the City provide a service shop with the necessary tools readily available during the course of the job, while CentriTek has a shop in California if the need arises for the use of a service shop. For this reason staff recommends CentriTek perform the work. CentriTek has performed repairs in the past to the centrifuge and has extensive knowledge of the specifications of this unit.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The recitals hereto are true and correct and are incorporated herein by this reference.
2. The City Council declares that the public interest and necessity demanded the immediate expenditure of public money to safeguard life, health or property and hereby ratifies action taken by the Interim City Manager as described above to perform a WWTP Centrifuge Major Overhaul in accordance with Public Contracts Code §20168.
3. In ratifying the replacement and the action of the Interim City Manager, the City Council finds that the potential for harm associated with the conditions described herein is such that the delay resulting from a competitive solicitation for bids would not be appropriate and immediate action was necessary to safeguard life, health and property.
4. The Interim City Manager is hereby authorized to take such further action as may be necessary to perform a WWTP Centrifuge Major Overhaul in accordance with Public Contracts Code §20168 and 22050.

PASSED, APPROVED AND ADOPTED at a special meeting of the Brawley City Council held on September 22, 2020.

CITY OF BRAWLEY, CALIFORNIA

Norma Kastner-Jauregui, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2020- was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 22th day of September 2020, and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: September 22, 2020

Alma Benavides, City Clerk

CentriTEK
 77 Solano Square, #303
 Benicia, CA 94510 US
 sales@centritek.com
 https://centritek.com



ADDRESS
 Gustavo Rodriguez
 City of Brawley WWTP
 400 Main Street
 Brawley, CA 92227 USA

SHIP TO
 Gustavo Rodriguez
 City of Brawley WWTP
 5015 Best Road
 Brawley, CA 92227 USA

Estimate 2020-036

DATE 08/24/2020

EXPIRATION DATE 09/14/2020

SHIP VIA
 CentriTEK

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/24/2020	Field Labor:Field Service - Straight Time Field Service -ST Time	40	120.00	4,800.00
08/24/2020	Parts:Parts Parts Kit for Alfa Laval G2-95 - Minor & Major Kits for Main and Conveyor Bearings	1	7,067.63	7,067.63T
08/24/2020	Travel Travel to / From Site	18	75.00	1,350.00
08/24/2020	Expenses Hotel, Meals & Flights	1	1,600.00	1,600.00
08/24/2020	Mileage Vehicle Mileage (\$0.58 / mile)	1,200	0.58	696.00
08/24/2020	Shipping:Shipping Parts Shipping	1	150.00	150.00

SUBTOTAL 15,663.63

TAX 547.74

TOTAL \$16,211.37

Accepted By

Accepted Date





COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 9/22/2020
City Manager: TJS

PREPARED BY: Juan Antunez, Streets and Utilities supervisor

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

SUBJECT: Approve Backhoe #21 CAT 420E Engine Replacement with a re-manufactured engine.

CITY MANAGER RECOMMENDATION: Approve Backhoe #21 CAT 420E Engine Replacement with a re-manufactured engine by CAT Empire in the amount not to exceed \$16,095.72.

DISCUSSION: During the last week of August Backhoe #21 sprayed oil while being used by the Parks Department. Empire CAT came out to diagnose the problem and mentioned that the engine was having blow-by and that we could continue using it. On Wednesday August 26, Streets and Utilities staff was using the backhoe when it started leaking oil again; they parked it and contacted Empire CAT again. Empire CAT returned on August 27 to check the backhoe and after checking several possible causes, they determined that the backhoe needs another engine. Empire CAT proposed two options:

1. Re-build/overhaul the engine only, leaving some major components of the engine that may be bad and still have problems in the future.
2. Replace with a re-manufactured engine that replaces the major components of the engine.

Empire CAT recommends the engine replacement with a re-manufactured engine based on the following: while the cost of labor is slightly higher with the replacement option, the backhoe's life will be extended and will have a complete engine including all major components. The cost of overhauling the engine is less but does not cover the whole engine. In their opinion, they think the backhoe is in overall good condition and worth replacing the engine.

Staff recommends the engine replacement with a re-manufactured engine in the amount not to exceed \$16,095.72.

FISCAL IMPACT: \$16,095.72 which will be split in half among water and streets funds.
\$8,047.86 from Water Distribution Account 501-322-000-740-100; and
\$8,047.86 from Street Maintenance Account 211-312-000-740-100

ATTACHMENTS: CAT Empire quote



SAFETY • RESPECT • INTEGRITY • TEAMWORK
EXCELLENCE • STEWARDSHIP • ASTONISHMENT

ESTIMATE NUMBER	58268 A
CLIENT ORDER	
CLIENT NUMBER	0801925
DATE	08/27/2020
AGMT/PSO/WO #	
EXPIRATION DATE	09/26/2020
REVISION TITLE	

SOLD TO
CITY OF BRAWLEY
400 MAIN ST
BRAWLEY CA 92227-2434

SHIP TO

MAKE	MODEL	SERIAL #	EQUIP #	METER READING	ID NUMBER
CATERPILLAR	420E	0HLS04545		4126	P043078

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
----------	------	-------------	------------	-----------

10 REMOVE, CLEAN & INSTALL MECHANICS

1	10R-8791	ENGINE AR	10,853.12	10,853.12
0		Price excludes a Core Deposit of \$3,795.92, which is refunded if the core is not damaged.		
1	7W-2326	FILTER AS-ENGINE OIL	7.73	7.73
4	H60	*BULK 15W40	13.26	53.04

TOTAL PARTS	10860.85
TOTAL LABOR	4336.00
TOTAL MISC	53.04
SEGMENT 10 TOTAL	15249.89

ENVIRON. FEE	0.00
STATE SALES TAX	682.12
CITY/OTHER TAX	163.71

TOTAL ESTIMATE	16,095.72
EXPIRATION DATE	09/26/2020

Client Approval: _____ 81 _____
Signature

_____ Date

RESOLUTION 2020-

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, the City of Brawley first took decisive action on March 19, 2020 to declare a local emergency and limit the potential spread of COVID-19 necessary for the City of Brawley to reduce risk to the public and protect community health and safety; and

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

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

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

APPROVED, PASSED AND ADOPTED at a special meeting of the Brawley City Council held on September 22, 2020.

CITY OF BRAWLEY, CALIFORNIA

Norma Kastner-Jauregui, Mayor

ATTEST:

Alma Benavides, City Clerk

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

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2020- was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 22nd day of September, 2020 and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: September 22, 2020

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 09/22/2020
City Manager: Tes

PREPARED BY: Tyler Salcido, Interim City Manager/Finance Director

PRESENTED BY: Tyler Salcido, Interim City Manager/Finance Director

SUBJECT: City Council Consideration on Proposed State Housing Legislation

CITY MANAGER RECOMMENDATION: Adopt Resolution Expressing Opposition to Proposed Housing Legislation that Erodes Local Control and Expressing Support for Actions Strengthening Local Democracy, Authority and Control

DISCUSSION: In mid-September, the Mayor requested that staff review current housing bills being considered by the State Legislature that affects local control, specifically regarding land use and zoning issues; fiscal impact; or impact on public safety. Many of the bills being proposed will have impacts on local control as well as fiscal impacts, due to the imposition of unfunded mandates that come with the programs or requirements set out in the legislation. The Interim City Manager and staff are concerned that these legislative actions leverage a “one size fits all” approach that does not take into considerations and inhibits comprehensive planning efforts.

The State has long been known for treading on local governments’ local control especially in the areas of land use and zoning. Most recently, the State has attempted to address California’s housing shortfall through legislation that would allow multiple story housing units to be built without local oversight or public hearing within areas zoned for single-family residents. Also in recent years, the State has approved legislation to allow for accessory dwelling units (ADUs) without the usual public scrutiny to protect neighborhoods. While such legislation might help additional housing units to be built in California, it comes at a tremendous cost to cities that have to deal with increased density and additional on-street parking pressures in residential neighborhoods.

Some of the current State bill that would **impact local control and have fiscal impacts** include:

- AB 831 (Grayson) Planning and zoning: Housing development application modifications.
- AB 953 (Ting) Land use: accessory dwelling units.
- AB 1279 (Bloom) Housing Developments. High Resource Areas.
- AB 2405 (Burke) Right to safe, decent, and affordable housing.
- AB 3269 (Chui) State and local agencies: homelessness plan.

In general, when a city loses local control, it is stripped of its ability to govern and make decisions based on its own local values and interests. As such, staff recommends that the City Council approved the attached resolution supporting and strengthening local democracy, authority and control.

FISCAL IMPACT: Not applicable

ATTACHMENT: Resolution 2020 -Local Control – Housing Legislation

RESOLUTION NO. 2020-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, EXPRESSING OPPOSITION TO PROPOSED HOUSING LEGISLATION
THAT ERODES LOCAL CONTROL AND EXPRESSING SUPPORT FOR ACTIONS TO
FURTHER STRENGTHEN LOCAL DEMOCRACY, AUTHORITY AND CONTROL**

WHEREAS, the legislation of the State of California has proposed a number of bills addressing a range of housing issues; and

WHEREAS, the majority of these bills usurp the authority of local jurisdictions to determine for themselves the land use policies and practices that best suit their cities and residents and instead impose mandates that do not take into account the needs and differences of jurisdictions throughout the State, as well as imposing unfunded mandates on jurisdictions for actions that are not in their best interests; and

WHEREAS, for example, the ability of jurisdictions to determine for themselves which projects require review beyond a ministerial approval, what parking requirements are appropriate for various locales within their jurisdiction, what plans and programs are suitable and practical for each community rather than having these decisions imposed upon cities without regard to the circumstances of each individual city is a matter of great import to the City of Brawley; and

WHEREAS, these legislative actions leverage a "one size fits all" approach that does not take into account local community considerations and inhibits comprehensive planning efforts; and

WHEREAS, the City Council of the City of Brawley feels strongly that our local government is best able to assess the needs of our community and objects to the proliferation of State legislation that deprives us of that ability; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the City Council registers its equally strong opposition to the current practice of the State legislation of proposing and passing multitudes of bills that directly impact and interfere with the ability of cities to control their own destiny through use of the zoning authority that has been granted to them; and
2. That the City Council declares that, should the State continue to pass legislation that attacks local municipal authority, control, and revenue the City of Brawley will support actions as a ballot measure that would limit the State's ability to control local activities and strengthen local democracy and authority.

PASSED, APPROVED AND ADOPTED at a special meeting of the Brawley City Council held on September 22, 2020.

CITY OF BRAWLEY, CALIFORNIA

Norma Kastner-Jauregui, Mayor

ATTEST:

Alma Benavides, City Clerk

STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY

I, **ALMA BENAVIDES**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2020- was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 22th day of September 2020, and that it was so adopted by the following roll call vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

DATED: September 22, 2020

Alma Benavides, City Clerk

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 09/22/2020
City Manager: TJS

PREPARED BY: Silvia Luna, Management Analyst

PRESENTED BY: Tyler Salcido, Interim City Manager/Finance Director

SUBJECT: Review of the Enterprise Fleet Management (EFM) Leasing and Maintenance Services Programs

DISCUSSION: Resolution 2019-49 approving the City of Brawley Vehicle Lease Agreement with Enterprise Fleet Management EFM was adopted in October of 2019. The implementation of the Enterprise Fleet Management Program was completed in December of 2019 and the program was officially launched in January of 2020. As of June 2020, the City has enrolled seventy-six (76) fleet vehicles to the Maintenance Management Program (MMP). The MMP provides the City the ability to monitor the maintenance and usage of each vehicle, ensuring that the City's fleet is in the best possible condition and allowing staff to continue providing services to our citizens.

The enrolled vehicle fleet under the MMP is primarily composed of Light Trucks (47%) and SUV's (22%), ranging between the six (6) to ten (10) years of service. Public Safety (41% of the enrolled fleet) and Public Works (24%) Departments embody the majority of the vehicles in the MMP. Based on a six-month post-implementation analysis, staff has determined that Off-Highway equipment assets (37 Units) will be monitored independently and off the EFM software based on their low maintenance demands.

To date, the City has acquired five (5) new vehicles through 60-month Vehicle Lease Agreements with buyout options at lease-end. The following is the list of the fully equipped vehicles that are now operational under the designated departments:

Department	Year	Make	Model	Series	Capitalized Value
Streets/Utilities	2020	Ford	F-150	XL 4x2 SuperCab Styleside 6.5 ft. box 145 in. WB	\$30,314.62
Streets/Utilities	2020	Ford	F-150	XL 4x2 SuperCab Styleside 6.5 ft. box 145 in. WB	\$30,214.62
Public Works	2020	Ford	F-250	XL 4x2 SD Super Cab 6.75 ft. box 148 in. WB SRW	\$29,912.23
Engineering	2020	Ford	F-150	XL 4x2 SuperCrew Cab Styleside 6.5 ft. box 157 in. WB	\$29,965.27
Parks & Rec	2020	Ford	F-150	XL 4x2 SuperCab Styleside 6.5 ft. box 145 in. WB	\$27,296.27

The Enterprise MMP consists of both City-owned and leased vehicles. The monthly maintenance-tracking fee for City-owned vehicles is \$6 per vehicle and \$32 for leased vehicles. The average monthly lease cost per vehicle is \$509 (\$6,108 per year), totaling \$30,540 annually.

The average delivery lead-time of the new five (5) vehicles has been twenty-three (23) weeks. As of today, the City has ordered four (4) 2020 Ford Police Utility Interceptors (2 grant funded, 2 leased). One Interceptor (grant funded) is expected to arrive within the next 2-3 weeks, while the estimated time of delivery for the three ordered Interceptors remains uncertain.

The average monthly vehicle repair & maintenance expense for fiscal year 2019-2020 was \$21,934, an increase of twelve percent (12%) annually over the prior fiscal year. The first six months (Jan.–Jun. 2020) of repairs and maintenance expenditures under the EFM program decreased by twelve percent (12%) when compared to the same six-month period last year. Major contributors to the six-month to date expense under the MMP are: major repairs and refurbishments done to five (5) Police vehicles (\$30K) and efforts to bring up to date several vehicles that were behind on their routine maintenance schedule.

The EFM fuel program was launched along with the maintenance program in January of 2020. As of June 2020, the City has enrolled one hundred ten (110) PIN users and has activated seventy- six (76) fuel cards. FY2019-2020 the average monthly fuel cost was \$14,919, a decrease of ten percent (10%) when compared to the prior fiscal year. From January to June of 2020, fuel cost expenditure decreased by twenty-six percent (26%) compared to the same prior-year period, mostly due to the significant drop in global oil prices and other external market conditions impacted by the COVID-19 pandemic.

As of June of 2020, The City has paid \$3,142 in maintenance fees, \$4,688 in lease payments, and \$37,634 in repair & maintenance invoices to EFM. The City has paid a total of \$59,501.60 in fuel invoices under the EFM WEX Fuel program and has earned \$498.29 on rebates from January to June of 2020 (1% of monthly invoice). To date, the City has saved \$76,234 in total expenses YOY for the first six months and estimates in excess of \$152,000 in annual savings under the EFM program (table below). In addition, the expectation moving forward is that as vehicle routine maintenance services are being performed regularly and replacement of older vehicles takes place both maintenance and fuel costs will decrease and stabilize while securing a safe and functional fleet for our City Departments.

Expenditure Category	6 Mo. FY18-19	6 Mo. FY19-20	6 Mo. Net Savings
Personnel Costs	90,488	41,517	48,971
Communications	255	247	8
Operating Supplies	40,023	50	39,973
Services- Other	2,919	3,399	(480)
Repairs & Maintenance (Non-Vehicle)	2,192	-	1,617
Repairs & Maintenance (Vehicle & Equipment)	117,171	131,601	(14,430)
Total	\$ 253,048	\$176,814	\$ 76,234

Transition to the EFM programs has been a mostly positive and smooth endeavor. The EFM programs have allowed the City during these first six months to make small but yet significant improvements in several areas:

1. Reduce vehicle downtime response and improve the diagnostic service options to ensure optimum repair.
2. Repair order on-time visibility and approval to support adequate decision-making while securing budgetary control.
3. Improve internal reporting to departments by making use of the Enterprise Fleet Management maintenance software.
4. Implement and maintain adequate record keeping for vehicle management purposes.

Some areas of opportunities to work through with the EFM management team to continue to maximize the expected cost-savings are:

1. Long delivery lead times for new vehicles. The City experienced a delay of up to 23 weeks to receive the new five (5) vehicles ordered in December of 2019. The COVID-19 pandemic was a contributing factor to the long wait as production was delayed to comply with government-imposed restrictions.
2. Increase the number of local repair shops to the EFM network.
3. Utilizing EFM's vast network to get the best resale price of surplus vehicles. The City is in the process of formalizing a vehicle's surplus list with all City departments to bring to Council in the near future.

Moving forward, staff will continue to closely monitor the vehicle repairs across all departments and propose lease options for replacement of those vehicles with high repair bills on a case by case basis taking into account the on-going budgetary constraints.

FISCAL IMPACT: \$76,234 savings for FY2019-2020 and projected annual savings of over \$152,000.

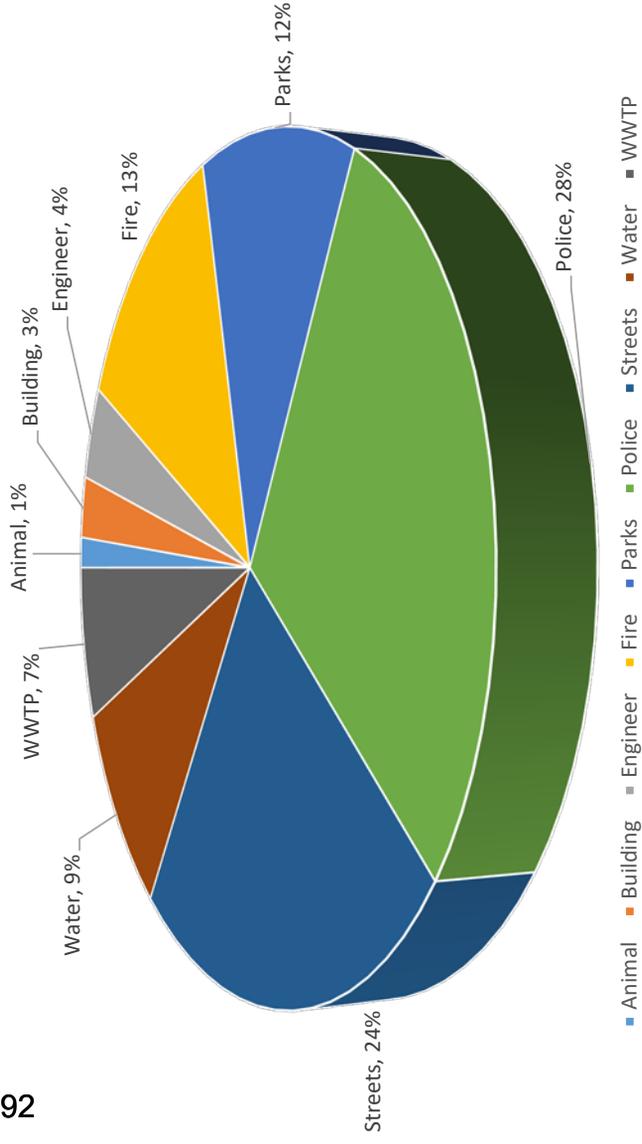
ATTACHMENTS: Enterprise Fleet Management Six-Month Program Review Presentation

City of Brawley – Fleet Mix

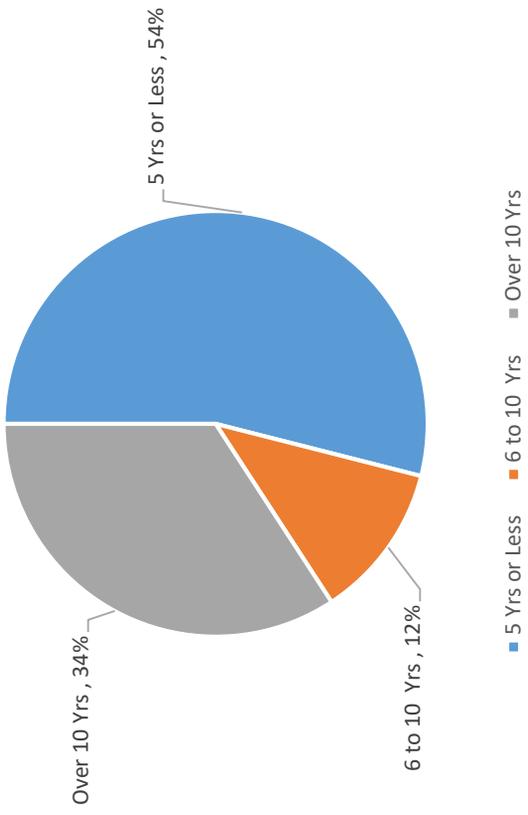
Highlights:

- 76 Vehicles enrolled to date in EFM Maintenance Program.
- Maintenance program focused on high-usage units to ensure vehicle safety and availability to departments.
- 5 new acquired leased vehicle as of June 30TH 2020.

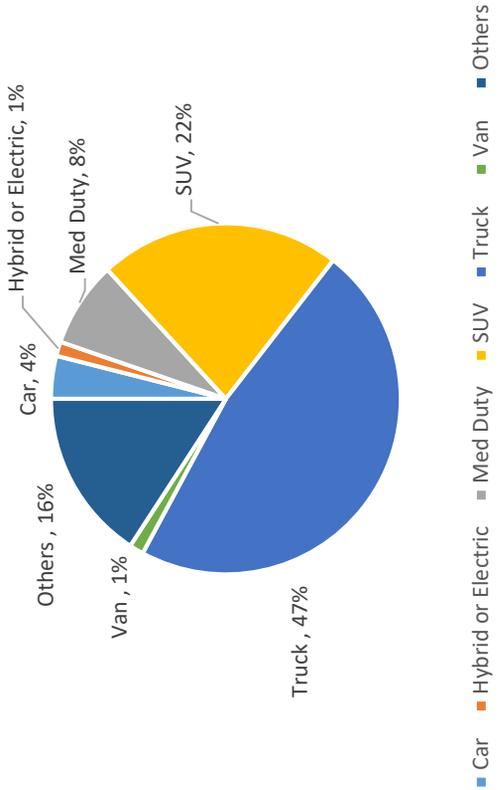
City of Brawley - Fleet Inventory by Department



City of Brawley - Fleet Mix by Year Model



City of Brawley- Fleet Mix by Vehicle Type



City of Brawley – New Vehicles

Highlights:

- 4 New fully equipped vehicles for Engineering, Streets and Water Departments received on April 27th.
- 1 New fully equipped vehicle for Parks Department received on May 22nd.
- Average delivery lead time for new vehicles is 23 weeks.
- 60-month Lease and maintenance agreement with buyout option at lease term.
- 1 new Police vehicle expected within the next 2-3 weeks; 3 Police vehicles remain with no scheduled delivery date.

93



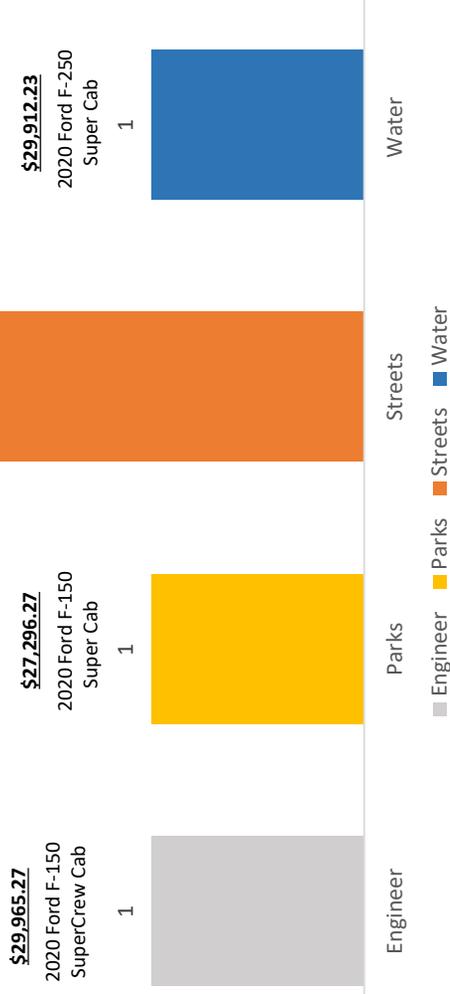
2020 Ford F-150 XL 4X2 Super Cab; (3) Units



2020 Ford F-150 XL 4X2 SuperCrew Cab; (1) Unit



2020 Ford F-250 SD 4X2 Super Cab (1) Unit

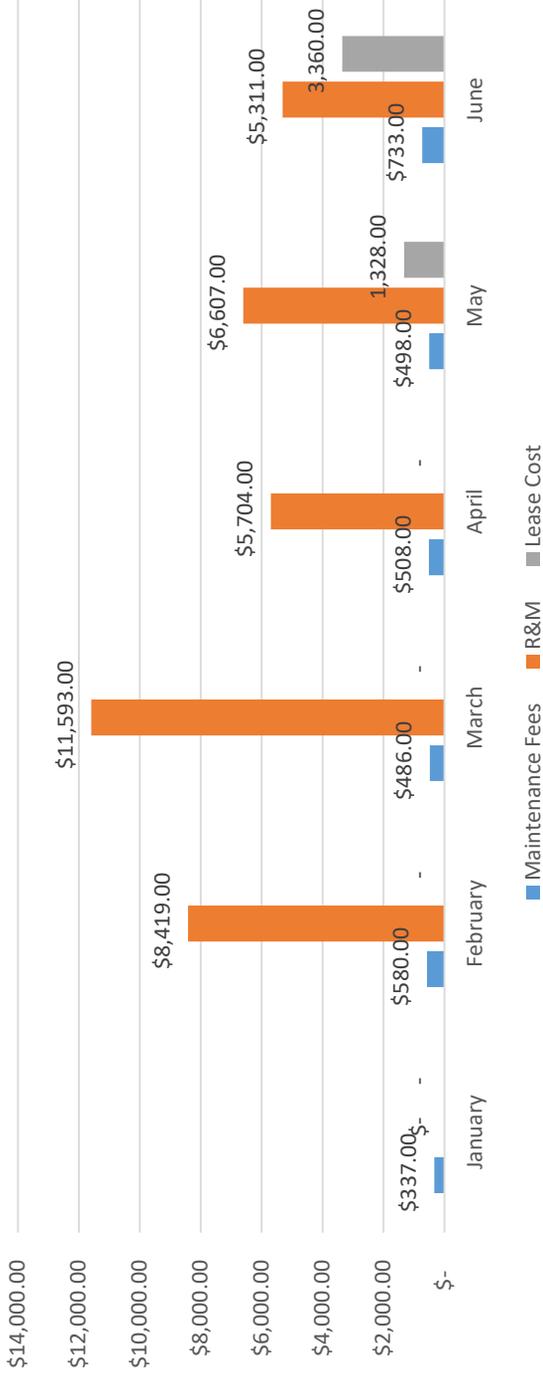


City of Brawley – Repair & Maintenance Operating Expense Overview

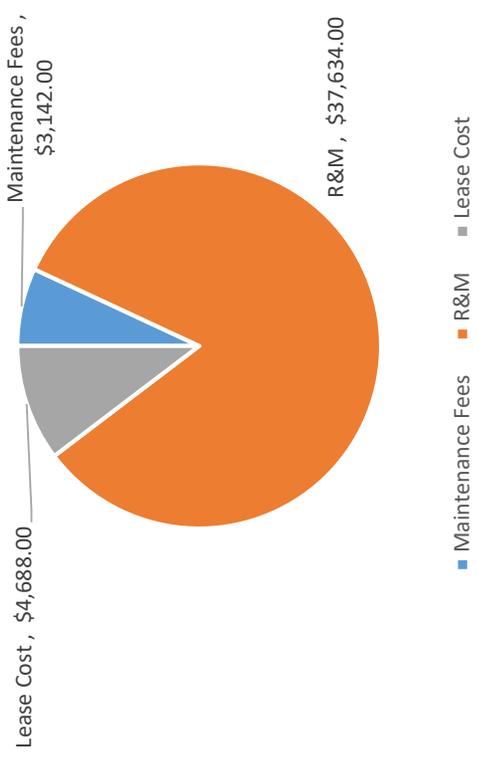
Highlights:

- *Enterprise Fleet Management Maintenance Fee (EFM) is **\$6 per Unit** on City owned vehicles.*
- *EFM Maintenance Fee on leased units is **\$32 per Unit**.*
- *EFM Average Monthly Lease Expense (Inc. Tax) for each unit is **\$509**.*

Enterprise Fleet Management – R&M Expenditures as of June 30th 2020



Enterprise Fleet Management- R&M Breakdown

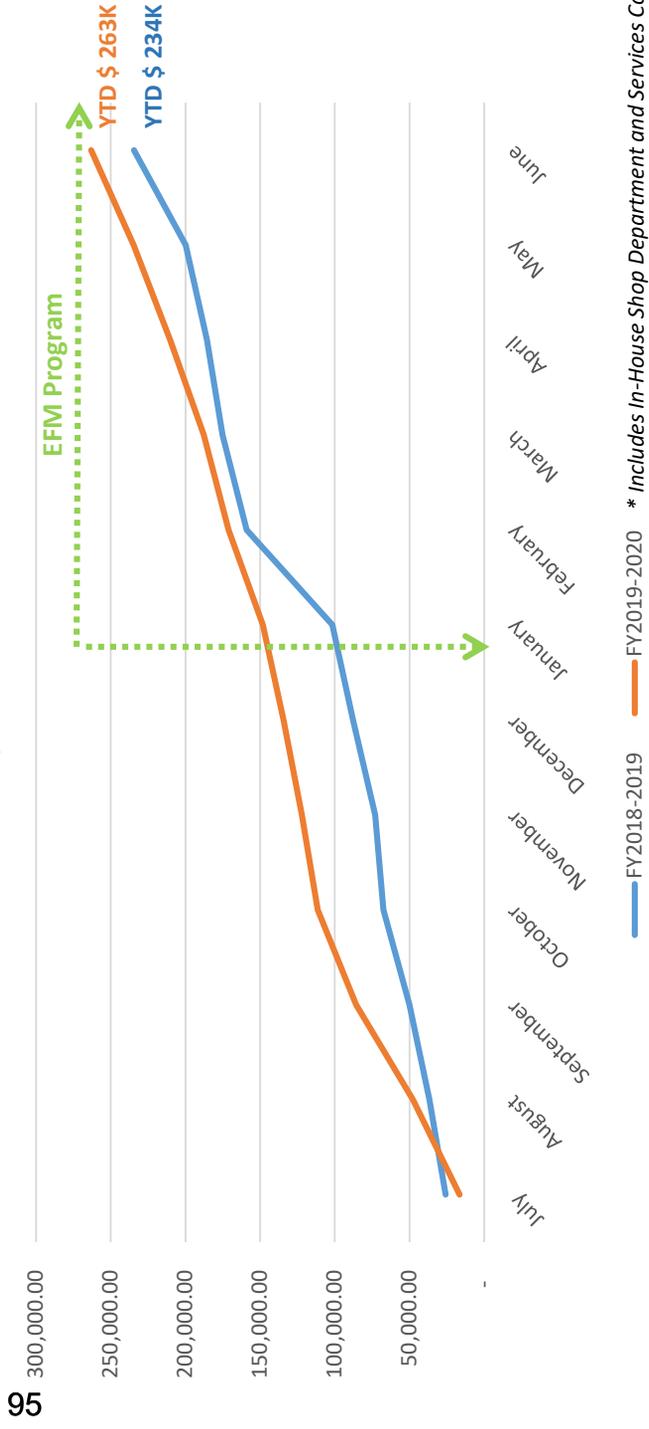


City of Brawley – Repairs & Maintenance Operating Expense Overview

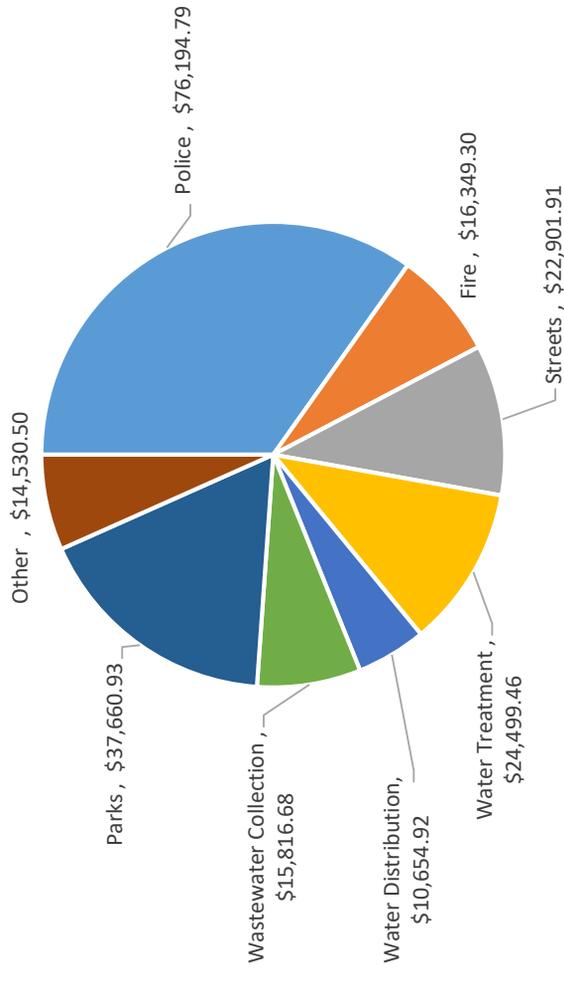
Highlights:

- Total FY19-20 Repairs & Maintenance expenditures increased by 12% vs FY18-19 (Mo. Average \$ 21,934) .
- R&M expenditures decreased by 12% during the period of January 2020- June 2020 compared to the same PY period (6 Mo. Comparison) .
- Major contributing factors for R&M - EFM period: Police Interceptors major repairs and refurbishments (\$30K), and routine maintenance catch up on several vehicles that were behind on their maintenance schedule.

Annual Vehicle R&M Expense FY19-20 vs FY18-19



Total FY19-20 R&M Cost by Department

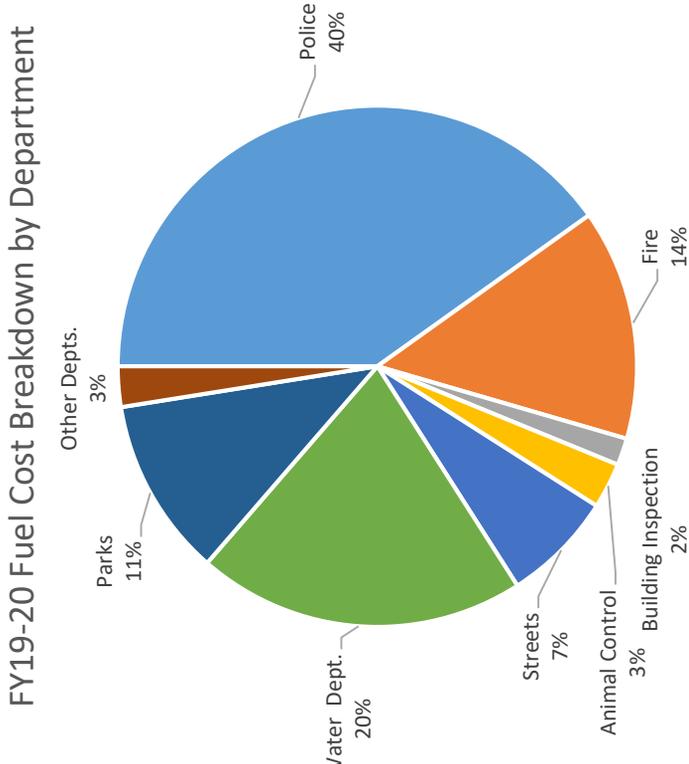
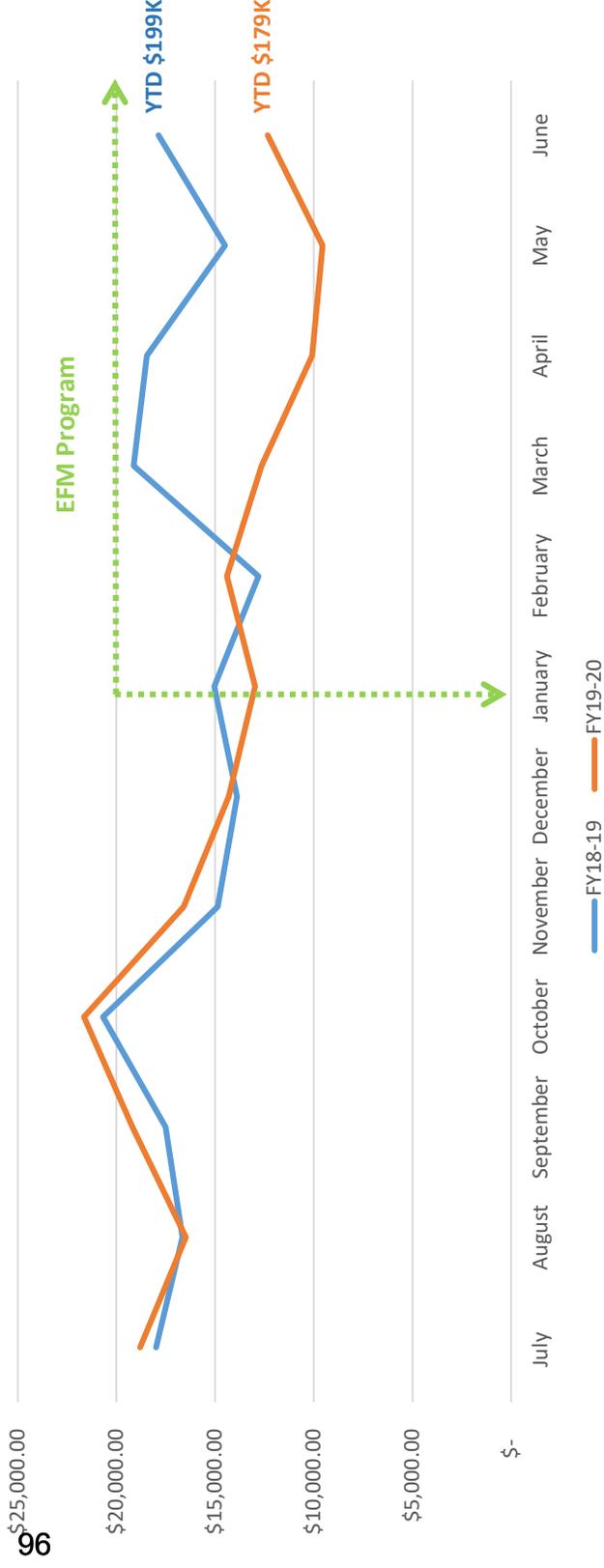


City of Brawley – Fuel Expense Overview

Highlights:

- 110 enrolled PIN users and 76 Active Cards under the WEX Fuel Program.
- Total FY19-20 fuel expense decreased by 10% vs FY18-19. (Mo. Average \$ 14,919) .
- Fuel expense decreased by 26% during the period of January 2020- June 2020 compared to the same PY period (6 Mo. Comparison, \$97,817 vs \$71,990) .
- Total Rebates from Fuel Program as of June 2020 were \$418 (1% of Monthly Invoice).

Fuel Monthly Expense FY19-20 vs FY18-19



City of Brawley – Fiscal Impact

- Based on the 6-month cost analysis the estimated annual savings totals over 152,000.

Expenditure Category	6 Mo.		6 Mo.	
	FY18-19	FY19-20	Net Savings	
Personnel Costs	90,488	41,517	48,971	
Communications	255	247	8	
Operating Supplies	40,023	50	39,973	
Services- Other	2,919	3,399	(480)	
Repairs & Maintenance (Non-Vehicle)	2,192	-	1,617	
Repairs & Maintenance (Vehicle & Equipment)	117,171	131,601	(14,430)	
Total	\$ 253,048	\$176,814	\$ 76,234	

- Analysis includes all expenditures for the Maintenance Shop Department (FY2018-2019 Data)
- Analysis includes Repairs & Maintenance cost for all departments.

City of Brawley – EFM Program Review

Pros	Opportunities	The Future
<ul style="list-style-type: none">• Reduced downtime response/ Optimum repair.• Repair orders on-time visibility and approval.• Improved internal reporting for good decision-making.• Improved vehicle record-keeping.	<ul style="list-style-type: none">• Long delivery lead times (23 Wks).• Increase the number of local repair shops to the EFM network.• Utilize EFM network for sale of surplus vehicles.	<ul style="list-style-type: none">• Vehicle Sales Program for surplus vehicles.• Replacement plan up to date.

COUNCIL AGENDA REPORT
City of Brawley

Meeting Date: 09/22/2020

City Manager: 

PREPARED BY: Silvia Luna, Management Analyst

PRESENTED BY: Tyler Salcido, Interim City Manager/Finance Director

SUBJECT: City of Brawley Vehicle Fleet – Surplus Property

CITY MANAGER RECOMMENDATION: Approve Resolution Declaring Various Vehicles as Surplus Property.

DISCUSSION: The Maintenance Department, in conjunction with the Public Safety and Public Works departments, has identified twelve (12) Public Safety vehicles and three (3) Public Works Light Trucks as surplus inventory vehicles no longer viable for service. City vehicles are selected for decommission based on their general condition, age, or high mileage. Other factors considered include associated repair cost and frequency of repairs. The following items are the proposed for the City Vehicle Surplus List:

Unit	Year	Make	Model	Vin #/ SN#	Department	Mileage
3904	2002	CHEVROLET	TAHOE SUV	1GNEC13TX2R315287	FIRE	131,359
177	2004	FORD	F-150 TRUCK	2FTRF17L23CA61133	PARKS	81,561
901	2009	FORD	CROWN VICTORIA	2FAFP71V59X110743	POLICE	85,466
922	2009	FORD	CROWN VICTORIA	2FABP7BV2AX107128	POLICE	101,949
907	2011	FORD	CROWN VICTORIA PATROL	2FABP7BV4BX180342	POLICE	75,208
P155	2015	FORD	EXPLORER POLICE	1FM5K8AR2FG851610	POLICE	54,503
1151	2014	DODGE	DODGE JOURNEY	3C4PDCFG7ET137438	POLICE	70,441
921	2002	MPHIN	RADAR TRAILER	MPH5230201JLJ004	POLICE	N/A
931	1990	CHEVROLET	STEP VAN G30 SWAT	1GCKP32N4L3310783	POLICE	60,245
933	2009	FORD	CROWN VICTORIA	2FAHP71V19X140919	POLICE	69,718
903	2011	FORD	AUTOMOBILE	2FABP7BV0BX180533	POLICE	66,000
905	2011	FORD	AUTOMOBILE	2FABP7BV6BX180360	POLICE	74,016
914	2009	FORD	AUTOMOBILE	2FAHP71V59X114386	POLICE	112,115
207	2007	CHEVY	SILVERADO HYBRID TRUCK	1GCEC19T27Z141545	STREETS	124,832
208	2007	CHEVY	SILVERADO HYBRID TRUCK	1GCEC19T37Z142199	STREETS	104,726

The City will be utilizing Enterprise Fleet Management (EFM) and its vast network for the disposal of the surplus vehicles. The City will consign the vehicles to EFM, EFM will then sell the vehicles at auction, and the resulting proceeds will be paid to the City, minus any fees to EFM.

FISCAL IMPACT: The net revenues are to be determined based on the vehicle and market conditions.

ATTACHMENTS: Resolution No. 2020 - Declaring Various Vehicles as Surplus Property.

RESOLUTION NO. 2020-

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,
CALIFORNIA, ACCEPTANCE OF CITY VEHICLE SURPLUS LIST.**

WHEREAS, a City Vehicle Surplus List has been established, outlining various city vehicles to be decommissioned from service; and

WHEREAS, in accordance with a recognized agreement with Enterprise Fleet Management (EFM), a manner to retrieve and auction the identified surplus vehicles is established; and

WHEREAS, a public meeting was held on September 22, 2020 regarding the City Surplus List of vehicles; and

WHEREAS, upon City Council approval, arrangements will be made to proceed with the auction process; and

PASSED, APPROVED AND ADOPTED at a special meeting of the Brawley City Council held on September 22, 2020.

CITY OF BRAWLEY, CALIFORNIA

Norma Kastner-Jauregui, Mayor

ATTEST:

Alma Benavides, City Clerk

**STATE OF CALIFORNIA
COUNTY OF IMPERIAL
CITY OF BRAWLEY**

I, ALMA BENAVIDES, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2020- was passed and adopted by the City Council of the City of Brawley, California, at a special meeting held on the 22nd day of September 2020, and that it was so adopted by the following roll call vote:

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

DATED: September 22, 2020

Alma Benavides, City Clerk



RECORD OF BUILDING PERMITS

August 2020

Prepared by: Oscar Escalante, Interim Building Official

9/10/2020

DATE ISSUED	PERMIT NUMBER	PERMIT DESCRIPTION	ASSESSOR PARCEL NUMBER	ADDRESS	OWNER	ISSUED TO	COST OF IMPROVEMENTS
08/03/20	28903	Right of Way	046-352-013	1171 Walnut Street	Benny Galindo	Owner	N/A
08/04/20	28904	Electrical	046-142-022	220 "A" Street	James Naili	Red One Electric	N/A
08/05/20	28905	Demo Church	047-301-001-000	1250 "B" Street	R. Garcia Construction, Inc.	Owner	N/A
08/05/20	28906	Demo Church Hall	047-301-002-000	405 Ulloa Avenue	R. Garcia Construction, Inc.	Owner	N/A
08/05/20	28907	Right of Way	N/A	130 "E" Street	City of Brawley	AT&T	N/A
08/05/20	28908	Reroof	046-343-005	972 Eucalyptus Avenue	Sam Perez	Barajas Roofing	\$8,700.00
08/05/20	28909	Accessory Dwelling Unit	046-371-006-000	799 Maple Court	Raquel Gonzalez	Andrade Acquisition & Building	\$35,000.00
08/05/20	28910	Inspection Fee Only	049-031-007	106 South 8th Street	Without Wax Studios	Tenant	N/A
08/06/20	28911	Electrical	048-331-003	821 West Legion Road	Pedro Castellon	Red One Electric	N/A
08/07/20	28912	Patio	048-141-002	164 West "I" Street	Andres de la Trinidad	Owner	\$5,000.00
08/07/20	28913	Electrical	046-171-012	149 West "C" Street	Maria Velasco	AA Electric	N/A
08/07/20	28914	Electrical/Right of Way	046-204-018	171 Main Street	City of Brawley	AA Electric	N/A
08/10/20	28915	Mechanical	047-222-064	548 Cortez Court	Jovita Vega	Desert Air Conditioning	N/A
08/10/20	28916	Mechanical	046-348-005	1067 Pater Street	Kyle McPhetridge	Desert Air Conditioning	N/A
08/10/20	28917	Mechanical	046-163-027	265 West "D" Street	Maurisa Sabala	Desert Air Conditioning	N/A
08/10/20	28918	Mechanical	048-291-020	588 Terrace Circle	Carolyn Benson	Desert Air Conditioning	N/A
08/10/20	28919	Electrical	046-135-016	135 "B" Street	Noel Aurre	Sierra Air and Electric	N/A
08/10/20	28920	New Apartments	047-320-103	350 S. 18th St., #A,#B,#C,#D	Brawley Pacific Association III	Idaho Pacific West	\$8,113,400.00
08/12/20	28921	Electrical	047-341-009	535 "E" Street	Richard Palomino	Red One Electric	N/A
08/13/20	28922	Mechanical	046-363-043	1071 Mesquite Avenue	David Bell	Desert Air Conditioning	N/A
08/13/20	28923	Mechanical	046-244-007	642 North El Cerrito Drive	Keja Beeson	Desert Air Conditioning	N/A
08/13/20	28924	Mechanical	048-222-019	688 Garrett Street	Johnnie and Brenda Higgins	Desert Air Conditioning	N/A
08/13/20	28925	Mechanical	048-359-009	967 Calle Luna	Beth Dicori	Desert Air Conditioning	N/A
08/13/20	28926	Mechanical	048-211-024	620 South 2nd Street	Jacqueline Marquez	Desert Air Conditioning	N/A
08/13/20	28927	Mechanical	048-384-011	941 Calle Estrella	Martin Hernandez	Desert Air Conditioning	N/A
08/13/20	28928	Mechanical	046-363-014	1023 Walnut Court	Anabel Valenzuela	Desert Air Conditioning	N/A
08/13/20	28929	Water Storage Tank	047-010-029	57 Shank Road	One World Beef	I.V. Welding & Mechanical, Inc.	\$408,000.00
08/14/20	28930	Closet	047-222-056	575 Cortez Court	Manuel M. Buenrostro	Owner	\$4,000.00
08/14/20	28931	Patio	046-163-014	298 West "C" Street	Luis Quiroga	Arrowhead Construction Company	\$7,500.00
08/18/20	28932	Plumbing	047-440-034	1644 Jones Street	RDO Water	Primo Construction	N/A
08/18/20	28933	New House	046-381-002	1035 Crestview Drive	Ridge Park Development	MAG Construction, Inc.	\$170,000.00
08/18/20	28934	New House	046-381-009	1075 Crestview Drive	Ridge Park Development	MAG Construction, Inc.	\$170,000.00
08/18/20	28935	New House	046-381-010	1081 Crestview Drive	Rigde Park Development	MAG Construction, Inc.	\$170,000.00

