



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
September 02, 2025 at 5:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

**This meeting will be broadcast live at [https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)**

***Gil Rebollar***, Mayor  
***JJ Galvan***, Mayor Pro-Tempore  
***Timothy Kelley***, Council Member  
***John Grass***, Council Member  
***Perry Monita***, Council Member

***Ana Gutierrez***, City Clerk  
***William S. Smerdon***, Acting City Treasurer  
***William S. Smerdon***, City Attorney  
***Rebecca Terrazas-Baxter***, City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

## **1. APPROVAL OF AGENDA**

## **2. CLOSED SESSION**

### **CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: (Four Cases)

### **CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Property: La Paloma Subdivision - Unit 2

Agency negotiator: City Manager and Public Works Director

Negotiating parties: La Paloma Development, Inc.

Under negotiation: Development Conditions

## **3. PUBLIC APPEARANCE/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. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous, or which may invade an individual's personal privacy. Please direct your questions and comments to the City Council.

Any member of the public is invited to submit public comments in advance of the meeting to be read at the meeting. Please email your questions to [valerie.sonico@brawley-ca.gov](mailto:valerie.sonico@brawley-ca.gov) or call 760-351-3048 any time before 2:30 PM, - September 2, 2025

- a. Public Comments for Items not on the Agenda.
- b. Presentation by Linsey Dale - Voter's Choice Act
- c. Presentation by Eric Reyes - Request to Support a Community Stage in Concept and Dedicate Said Improvement at Hinojosa Park as the Miguel Miranda "El Amigo de la Comunidad" Community Stage

## **4. CONSENT AGENDA**

- a. Approve City Council Meeting Minutes: July 15, 2025  
(1 attachment)
- b. Approve accounts payable: June 28, 2025 to August 15, 2025.  
(2 attachments)

- c. Approve First Reading of Ordinance 2025-\_\_\_\_ establishing installation of four-way stop signs for the intersection.  
(3 attachments)
- d. Approve the Intergovernmental Agreement between Imperial County Sheriff's Office and the Brawley Fire Department to access application programming interfaces to the Pro-Phoenix Systems. Authorize the Fire Chief or the Deputy Chief to sign the agreement.  
(2 attachments)
- e. Approve travel to the 2025 Code Conference in Sacramento, CA, and expenses for the Code Enforcement Officer, Rodolfo Moreno, to attend the 2025 Code Conference.  
(2 attachments)
- f. Approve Ratification of the lease renewal agreement between the City of Brawley and the Brawley Cattle Rodeo Committee for the use and operation of Cattle Call Arena and Park for a term of July 1, 2025, through June 30, 2035.  
(2 attachments)
- g. Approve Ratification of travel for Commander John Tang to attend the 50th Annual American Probation and Parole Association Conference in New York, NY.  
(2 attachments)
- h. Approve Addendum #4 to the 2022 contract with RICK Engineering to continue performing work on the Service Area Plan Update for an additional \$30,270 to cover outstanding and projected consultant costs.  
(2 attachments)
- i. Approval of the letter of Support for AB 63, Loitering with intent to commit prostitution, as introduced by Assembly Member Michelle Rodriguez.  
(1 attachment)
- j. Ratification of the Letter of Support for Reframe Systems California Competes Tax Credit Application.  
(1 attachment)

## **5. CITY MANAGER REPORT**

## **6. REGULAR BUSINESS**

- a. Potential action to approve the purchase of a Crack fill machine from CRAFCO Inc., Company in an amount not to exceed \$78,574.19. Presented by Rom Medina, Director of Public Works and Operations.  
(2 attachments)

- b. Potential action of approving to award the B Street Improvements Project to Rove Engineering and approving the Budget Adjustment. Presented by Rom Medina, Director of Public Works and Operations.  
(2 attachments)
- c. Potential action to approve and authorize Balancing Change Order No. 1 to the East Brawley Street Maintenance Improvements Project. Presented by Rom Medina, Director of Public Works and Operations.  
(3 attachments)
- d. Potential action of Approval of Professional Engineering Services Agreement for the Airport Projects. Presented by Rom Medina, Director of Public Works and Operations.  
(2 attachments)
- e. Potential action to approve the First reading of Ordinance 2025-\_\_\_\_ Implementing City Ordinance Chapter 19J outlining unauthorized use of shopping carts. Presented by Jimmy Duran, Chief of Police.  
(2 attachments)
- f. Potential action to approve First reading of Ordinance No. 2025-\_\_\_\_ Approving amendment of Article III of Chapter 19 of the Brawley Municipal Code addressing camping and the storage of personal property in public space. Presented by Jimmy Duran, Chief of Police.  
(2 attachments)

## **7. INFORMATIONAL REPORTS**

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

## **9. CITY ATTORNEY REPORT**

**ADJOURNMENT: *Regular Meeting September 16, 2025 @ 6:00 PM***, 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 @ 760-351-3048.

**Ana Gutierrez**, City Clerk

**CITY OF BRAWLEY**  
**July 15, 2025**

4a

The City Council of the City of Brawley, California, met in regular session at 5:30 p.m. in the City Council Chambers. The date, time, and place of said meeting were duly established. The City Clerk attests to the agenda's posting pursuant to Cal. Govt. Code § 54954.2.

**REGULAR MEETING:**

**Mayor Rebollar called the meeting to order at 5:30 p.m.**

**PRESENT:** Monita, Grass, Galvan, Rebollar, Kelley (Came in after closed session)  
**PRESENT VIA ZOOM:** None  
**ABSENT:** None

**INVOCATION:** Pastor Ramon Arroyo, Brawley Supernatural Church

**PLEDGE OF ALLEGIANCE:** Mayor Pro Temp Galvan

**1. APPROVAL OF AGENDA**

The Agenda was approved. **m/s/c Galvan/Grass/4-0**

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

**2. CLOSED SESSION**

**CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Property: Wiest Field located at 1044 Magnolia Street, Brawley  
Agency Negotiator: John Tang, Interim Parks Manager  
Negotiating Parties: Brawley Union High School District  
Under Negotiation: Potential License Agreement

**CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9 (Three Cases).

**Instructions provided, nothing to report.**

**3. PUBLIC APPEARANCES/COMMENTS:** (Not to exceed four 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. The Mayor will recognize you, and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments that are slanderous or that may invade an individual's personal privacy. Please direct your questions and comments to the City Council.

Any member of the public is invited to submit public comments in advance of the meeting, to be read at the meeting. Please email your questions to [valerie.sonico@brawley-ca.gov](mailto:valerie.sonico@brawley-ca.gov) or call 760-351-3048 any time before 5:30 PM on July 15, 2025.

- a. Public comments on items not on the Agenda.

**None**

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

- b. Senior Transportation Planner Marlene Flores will present an overview of the IVT Ride Now Service.

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

- c. Robert Amparano and Edgar Quinones, of the IV 9/11 Stair Climb committee, will provide a presentation about the upcoming annual 9/11 Memorial Stair Climb Event.

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

- d. Presentation by Imperial Valley Healthcare District CEO Chris Bjornberg, who will provide a presentation on the status of the hospital transfer.

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

#### **4. CONSENT AGENDA:**

##### **m/s/c Grass/Galvan/5-0**

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

- a. **Approved** City Council Meeting Minutes: July 1, 2025.
- b. **Approved** Accounts Payable: June 14, 2025, to June 27, 2025.
- c. **Approved** Action to adopt Amended Resolution 2025-19A

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

#### **5. CITY MANAGER REPORT:**

- 1. Emmet Fried, Manager – Update on Brawley Connect. Assistant to the City

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

#### **6. REGULAR BUSINESS:**

- a. Potential action to hold a public hearing to review and approve the closeout of CDBG Grant 21 -CDBG-PI-00029 Lions Center Pool Rehabilitation and CDBG Grant 21-CDBG-PI-00028 City of Brawley Lions Center Re-Roofing. Presented by John Tang, Interim Parks and Recreation Manager.  
The mayor opened the Public Hearing – No comments from the public.

##### **m/s/c Grass/Monita/5-0**

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

- b. Potential Action to approve contract Amendment No. 5 for Citywide Tree Maintenance Services with West Coast Arborist for an additional year, not to exceed \$60,000, and authorize the City Manager to execute the Amendment. Presented by John Tang, Interim Parks and Recreation Manager.

##### **m/s/c Grass/Kelley/5-0**

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

- c. Potential Action to approve by Resolution for a budget amendment of a new Capital Improvement Project (CIP) aimed at resurfacing the Lions Center floors and completing the renovation of the Teen Center. Presented by John Tan, Interim Parks and Recreation Manager.

##### **m/s/c Galvan/Kelley/5-0**

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

- d. Potential Action to approve purchase of 10 new automated license plate readers from FLOCK and renewal of 16 existing cameras. Presented by Assistant Chief Jonathan Blackstone.  
**m/s/c Monita/Rebollar/5-0**  
**Comments may be heard here:**  
[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)
- e. Potential action to authorize the Interim City Manager to approve the purchase of surplus firearms by eligible Brawley Police Department Officers, in accordance with applicable policies and procedures. Presented by Assistant Chief Blackstone.  
**m/s/c / Grass/Monita/5-0**  
**Comments may be heard here:**  
[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)
- f. Potential Action to approve by Resolution to accept funding from the California Highway Patrol, FY 25/26 Cannabis Grant. Presented by Assistant Chief Blackstone.  
**m/s/c Monita/Grass/5-0**  
**Comments may be heard here:**  
[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)
- g. Potential Action to enter into a Sole-Source Agreement with Andrade Construction for Library Shelving and Carpentry Work. Presented by Petra Ortega, Library Manager.  
**m/s/c Kelley/Galvan/5-0**  
**Comments may be heard here:**  
[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)
- h. Potential Action to authorize the City Manager to sign the lease agreement documents provided by PNC Bank. Presented by Mike York, Fire Chief.  
**m/s/c Kelley/Monita/5-0**  
**Comments may be heard here:**  
[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)
- i. Potential action to authorize Contract Amendment No. 3 with the Holt Group, Inc. for continued on-call planning support and HCD Home Grant administration, in an amount not to exceed \$66,100. Presented by Cristhian Barajas, Development Services Director.  
**m/s/c Rebollar/Galvan/5-0**  
**Comments may be heard here:**  
[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)
- j. Potential action to adopt City Resolution appointing two members to the Brawley Public Library Board of Trustees. Presented by Emmet Fried, Assistant to the City Manager.  
**Elizabeth Lorenzen Reappointment m/s/c Rebollar/Monita/5-0**  
**Itzajana Ortega Appointed m/s/c Rebollar/Monita/5-0**  
**Comments may be heard here:**  
[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

## **7. INFORMATIONAL REPORTS**

None

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

The City Council reports are available on the City of Brawley's website and on the City's audio record of the meeting.

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

**9. CITY ATTORNEY REPORT:**

**Nothing to Report.**

**Comments may be heard here:**

[https://brawley-ca.granicus.com/ViewPublisher.php?view\\_id=1](https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1)

The meeting was adjourned at 7:15 p.m.

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Ana Gutierrez, City Clerk



# City of Brawley

City Council  
Sep 02, 2025  
Agenda Item No. 4b

## STAFF REPORT



**To:** City Council  
**From:** Marcela Tapia, Assistant Finance Director  
**Prepared by:** Jesse Sanchez, Sr. Accounting Assistant  
**Subject:** Demand check registers processed from June 28, 2025 to August 15, 2025

### RECOMMENDATION:

Approve demand check registers processed from June 28, 2025 to August 15, 2025.

### BACKGROUND INFORMATION:

Routine bills and payroll processed between Council meetings included the following:

#### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	767	388	0.00	2,374,039.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-971.31
Bank Drafts	116	107	0.00	2,880,324.92
EFT's	67	41	0.00	3,813,129.20
	950	543	0.00	9,066,522.33

Utility refunds included the following:

None.

### FISCAL IMPACT:

No additional fiscal impact to approve these reports.

### ALTERNATIVES:

None.

4b

**ATTACHMENTS:**

1. Check Report by Check Number

**REPORT COORDINATED WITH (other than person preparing the staff report):**

None.

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Rebecca Terrazas-Baxter, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved – 08/20/2025

Approved – 08/19/2025



City of Brawley

# 4b.1 Check Report

By Check Number

Date Range: 06/28/2025 - 08/15/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: US Bank-US Bank Operating Account</b>						
02405	Brawley Analytical Inc.	07/04/2025	EFT	0.00	1,545.00	997
<a href="#">001111</a>	Invoice	06/30/2025	Water Testing/Labs 4/29/25	0.00	450.00	
<a href="#">001247</a>	Invoice	06/30/2025	Water Testing/Labs 6/12/25	0.00	645.00	
<a href="#">001249</a>	Invoice	06/30/2025	Water Testing/Labs June 17 & 18, 2025	0.00	450.00	
00248	Brenntag Pacific, Inc.	07/04/2025	EFT	0.00	7,999.15	998
<a href="#">BPI527865</a>	Invoice	06/30/2025	OPEN PO FOR CHEMICALS FY 24-25	0.00	7,999.15	
00925	Johnson Controls Security Solutions	07/04/2025	EFT	0.00	730.82	999
<a href="#">41334875</a>	Invoice	06/30/2025	Alarm Monitoring/Admin/June 2025	0.00	365.41	
<a href="#">41441236</a>	Invoice	07/01/2025	Alarm Monitoring/Admin/July 2025	0.00	365.41	
02340	Municipal Information Technology Association	07/04/2025	EFT	0.00	50.00	1000
<a href="#">200007674</a>	Invoice	06/30/2025	MISAC Membership	0.00	50.00	
02242	Andrade Acquisitions	07/10/2025	EFT	0.00	46,823.30	1001
<a href="#">Application 1</a>	Invoice	06/30/2025	Police Department Remodel	0.00	46,823.30	
02405	Brawley Analytical Inc.	07/10/2025	EFT	0.00	2,364.50	1002
<a href="#">001257</a>	Invoice	06/30/2025	Water Testing/Labs 6/24/25 & 6/25/25	0.00	450.00	
<a href="#">001261</a>	Invoice	06/30/2025	Water Testing/Labs 6/25/25	0.00	1,435.00	
<a href="#">001263</a>	Invoice	06/30/2025	Water Testing/Labs 6/18/25 & 6/25/25	0.00	479.50	
00248	Brenntag Pacific, Inc.	07/10/2025	EFT	0.00	4,131.85	1003
<a href="#">BPI522163</a>	Invoice	06/30/2025	OPEN PO FOR CHEMICALS FY 24-25	0.00	4,131.85	
00281	California JPIA	07/10/2025	EFT	0.00	2,233,601.00	1004
<a href="#">PRIM-00016</a>	Invoice	07/09/2025	FY 2025-26 Insurance Premiums	0.00	1,612,978.00	
<a href="#">PROP00017</a>	Invoice	07/09/2025	FY 2025-2026 Property Insurance	0.00	620,623.00	
00478	Delta Dental	07/10/2025	EFT	0.00	19,311.24	1005
<a href="#">BE006573905</a>	Invoice	06/30/2025	June 2025 Dental Insurance	0.00	9,504.98	
<a href="#">BE006630091</a>	Invoice	07/09/2025	July 2025 Dental Insurance	0.00	9,806.26	
02571	Health and Human Resource Center Inc	07/10/2025	EFT	0.00	333.90	1006
<a href="#">E0348906</a>	Invoice	07/07/2025	Employee Assistance Program/Aug 2025	0.00	4.20	
<a href="#">E0348907</a>	Invoice	07/08/2025	Employee Assistance Program/Aug 2025	0.00	329.70	
02299	Infosend Inc.	07/10/2025	EFT	0.00	4,276.78	1007
<a href="#">289427</a>	Invoice	06/30/2025	FY24-25 UB Mailing Services- Year 3	0.00	4,276.78	
01347	Polydyne Inc	07/10/2025	EFT	0.00	7,830.97	1008
<a href="#">1938750</a>	Invoice	06/30/2025	OPEN PO FOR POLYMER FY 24-25	0.00	7,830.97	
00575	Enterprise FM Trust	07/18/2025	EFT	0.00	20,227.49	1009
<a href="#">FBN5369392</a>	Invoice	06/30/2025	R & M Cost/Unit Leases/Maint. Fees/June ...	0.00	20,227.49	
01665	The Bank of New York Mellon Trust CO N.A.	07/18/2025	EFT	0.00	1,157,445.66	1010
<a href="#">7-25BRAWLEY20...</a>	Invoice	07/16/2025	Tax Allocation Refunding Bonds Series 2017	0.00	1,157,445.66	
00575	Enterprise FM Trust	07/18/2025	EFT	0.00	28,401.87	1011
<a href="#">FBN5369392/FY2...</a>	Invoice	07/17/2025	R & M Cost/Unit Leases/Maint Fees/July 2...	0.00	28,401.87	
02526	Bound Tree Medical LLC	07/24/2025	EFT	0.00	528.72	1012
<a href="#">85823625</a>	Invoice	06/30/2025	Medical Equipment & Supplies	0.00	528.72	
02405	Brawley Analytical Inc.	07/24/2025	EFT	0.00	2,924.00	1013
<a href="#">001267</a>	Invoice	07/23/2025	Water Testing/Labs 7/1/25	0.00	450.00	

## Check Report

Date Range: 06/28/2025 - 08/15/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">001268</a>	Invoice	07/23/2025	Water Testing/Labs 6/25/25 & 7/7/25	0.00	949.50	
<a href="#">001284</a>	Invoice	07/23/2025	Water Testing/Labs 7/8/25	0.00	450.00	
<a href="#">001287</a>	Invoice	07/23/2025	Water Testing/Labs 7/2/25 & 7/9/25	0.00	1,074.50	
00248	Brenntag Pacific, Inc.	07/24/2025	EFT	0.00	16,195.30	1014
<a href="#">BPI529529</a>	Invoice	07/24/2025	SODIUM HYPOCHLORITE	0.00	8,018.40	
<a href="#">BPI531043</a>	Invoice	07/24/2025	sodium hypochlorite delivery	0.00	8,176.90	
02613	Entravision Communications Corporation	07/24/2025	EFT	0.00	799.00	1015
<a href="#">764541-6</a>	Invoice	06/30/2025	Grant Outreach	0.00	299.00	
<a href="#">764560-6</a>	Invoice	06/30/2025	Outreach for Ocotillo Grant	0.00	500.00	
02547	Finch, Thornton & Baird, LLP	07/24/2025	EFT	0.00	2,665.00	1016
<a href="#">209848</a>	Invoice	06/30/2025	Legal Services	0.00	2,665.00	
00723	GovInvest Inc.	07/24/2025	EFT	0.00	8,412.50	1017
<a href="#">2025-6380</a>	Invoice	07/24/2025	Pension & OPEB Reports & Software	0.00	8,412.50	
01001	Kemira Water Solutions Inc	07/24/2025	EFT	0.00	10,401.82	1018
<a href="#">9017896674</a>	Invoice	07/24/2025	ferric sulfate delivery	0.00	10,401.82	
02405	Brawley Analytical Inc.	07/31/2025	EFT	0.00	2,504.50	1019
<a href="#">001278</a>	Invoice	06/30/2025	Water Testing/Labs 6/25/25	0.00	1,575.00	
<a href="#">001300</a>	Invoice	07/29/2025	Water Testing/Labs 7/15/25	0.00	450.00	
<a href="#">001302</a>	Invoice	07/29/2025	Water Testing/Labs 7/9/25 & 7/16/25	0.00	479.50	
00478	Delta Dental	07/31/2025	EFT	0.00	9,517.07	1020
<a href="#">BE006656845</a>	Invoice	07/30/2025	August 2025 Dental Insurance	0.00	9,517.07	
02754	ReNewell Fleet Service, LLC	07/31/2025	EFT	0.00	3,695.28	1021
<a href="#">2966</a>	Invoice	06/30/2025	Guage for Pump Discharge	0.00	249.15	
<a href="#">4573</a>	Invoice	06/30/2025	Control Panel/HVAC,RED DOT	0.00	848.65	
<a href="#">5604</a>	Invoice	06/30/2025	Service Repari/VPS/Vehicle ID 3911	0.00	2,597.48	
02242	Andrade Acquisitions	08/01/2025	EFT	0.00	57,491.26	1022
<a href="#">Application 2</a>	Invoice	08/01/2025	Police Department Remodel	0.00	57,491.26	
02526	Bound Tree Medical LLC	08/07/2025	EFT	0.00	1,884.71	1023
<a href="#">85787388</a>	Invoice	06/30/2025	Stat Padz/cprstats/glucose strips	0.00	705.68	
<a href="#">85795045</a>	Invoice	06/30/2025	CPR Stat,Glood Glucose Strips/gloves	0.00	972.73	
<a href="#">85825056</a>	Invoice	06/30/2025	IV Solution/Gauze/Sponge/Curaple Bag/Ele...	0.00	206.30	
02405	Brawley Analytical Inc.	08/07/2025	EFT	0.00	2,079.50	1024
<a href="#">001321</a>	Invoice	08/06/2025	Water Testing/Labs July 16 & 22	0.00	2,079.50	
00248	Brenntag Pacific, Inc.	08/07/2025	EFT	0.00	25,918.73	1025
<a href="#">BPI525891</a>	Invoice	06/30/2025	Chemicals	0.00	8,312.13	
<a href="#">BPI532797</a>	Invoice	08/06/2025	CHEMICALS	0.00	6,791.62	
<a href="#">BPI534834</a>	Invoice	08/06/2025	CHEMICALS	0.00	5,485.49	
<a href="#">BPI535516</a>	Invoice	08/06/2025	Chemicals	0.00	5,329.49	
02406	Granicus LLC	08/07/2025	EFT	0.00	26,425.73	1026
<a href="#">208081</a>	Invoice	08/06/2025	Granicus Upgrade & Renewal	0.00	26,425.73	
01609	Staples Business Credit	08/07/2025	EFT	0.00	52.22	1027
<a href="#">6035204716</a>	Invoice	06/30/2025	Coffee Pots/Snacks	0.00	52.22	
01718	Univar USA Inc	08/07/2025	EFT	0.00	707.93	1028
<a href="#">53166328</a>	Invoice	08/06/2025	Hydrochloric Acid	0.00	707.93	
02405	Brawley Analytical Inc.	08/14/2025	EFT	0.00	2,964.00	1029
<a href="#">001242</a>	Invoice	06/30/2025	Water Testing/Labs 6/18/2025	0.00	429.50	
<a href="#">001313</a>	Invoice	08/12/2025	Water Testing/Labs 7/22/25	0.00	450.00	
<a href="#">001331</a>	Invoice	08/12/2025	Water Testing/Labs 7/30/25	0.00	1,435.00	

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<a href="#">001333</a>	Invoice	08/12/2025	Water Testing/Labs 7/30/25	0.00	649.50	
00248	Brenntag Pacific, Inc.	08/14/2025	EFT	0.00	8,183.14	1030
<a href="#">BPI524224</a>	Invoice	06/30/2025	OPEN PO FOR CHEMICALS FY 24-25	0.00	6,749.58	
<a href="#">BPI527866</a>	Invoice	06/30/2025	LA Chemchlor Sodium	0.00	1,433.56	
00575	Enterprise FM Trust	08/14/2025	EFT	0.00	69,299.29	1031
<a href="#">FBN5393564</a>	Invoice	08/13/2025	R & M Cost/Unit Leases/Maint Fees/Aug 2...	0.00	69,299.29	
01977	ESO Solutions Inc	08/14/2025	EFT	0.00	540.90	1032
<a href="#">ESO-172341</a>	Invoice	07/01/2025	ER Google Maps Add On	0.00	540.90	
02387	Hazard Construction Company LLC	08/14/2025	EFT	0.00	200.00	1033
<a href="#">11-24Refund</a>	Invoice	06/30/2025	Fire Hydrant Meter Deposit Refund/SN 88...	0.00	200.00	
01001	Kemira Water Solutions Inc	08/14/2025	EFT	0.00	13,478.43	1034
<a href="#">9017897655</a>	Invoice	08/13/2025	ACH DELIVERY	0.00	13,478.43	
02731	Oak Harbor Freight Lines, Inc.	08/14/2025	EFT	0.00	3,249.47	1035
<a href="#">36202634</a>	Invoice	06/30/2025	Plastic Articles 6	0.00	3,249.47	
01347	Polydyne Inc	08/14/2025	EFT	0.00	7,830.97	1036
<a href="#">1946685</a>	Invoice	08/13/2025	CLARIFLOC/POLYMER	0.00	7,830.97	
00145	Vestis Group, Inc.	08/14/2025	EFT	0.00	106.20	1037
<a href="#">5220542788</a>	Invoice	08/12/2025	Mats/Dust Mop	0.00	106.20	
00299	Canon Financial Services Inc	07/01/2025	Regular	0.00	-470.18	306035
02724	1413 Consulting	07/04/2025	Regular	0.00	576.00	306501
<a href="#">25-0006</a>	Invoice	07/01/2025	Post Evid. & Prop. Course/F.Reyes/M.Cano...	0.00	576.00	
00002	360 Business Products	07/04/2025	Regular	0.00	16,142.26	306502
<a href="#">OE-68322-1</a>	Invoice	06/30/2025	Laser Toner	0.00	516.32	
<a href="#">OE-68482-1</a>	Invoice	06/30/2025	Binders	0.00	46.11	
<a href="#">OE-QT-34444</a>	Invoice	06/30/2025	Office furnishings for Parks and Recreation...	0.00	10,758.48	
<a href="#">OE-QT-34709</a>	Invoice	06/30/2025	Office Desk Furniture/Reception	0.00	4,821.35	
00009	AA Electric	07/04/2025	Regular	0.00	9,799.42	306503
<a href="#">2568</a>	Invoice	06/30/2025	Lighting System- Teen Center	0.00	9,799.42	
00011	ABC Supply CO.,Inc.	07/04/2025	Regular	0.00	369.13	306504
<a href="#">2001373420-001</a>	Invoice	06/30/2025	Roof Sealer/Mat	0.00	369.13	
00045	Alarm Communication Experts	07/04/2025	Regular	0.00	105.00	306505
<a href="#">011179</a>	Invoice	06/30/2025	Monitor Electronic Security System/WTP	0.00	105.00	
00075	Allied Waste Services #467	07/04/2025	Regular	0.00	139,368.34	306506
<a href="#">0467-001750524</a>	Invoice	06/30/2025	Solid Waste Services/June 2025	0.00	139,368.34	
00084	AlSCO American Linen Div Steiner Corp	07/04/2025	Regular	0.00	561.53	306507
<a href="#">LYUM1880837</a>	Invoice	06/30/2025	Cleaning Srvcs/Supplies/WWTP	0.00	129.21	
<a href="#">LYUM1890253</a>	Invoice	06/30/2025	Cleaning Srvcs/Supplies/Recreation Dept	0.00	32.88	
<a href="#">LYUM1890254</a>	Invoice	06/30/2025	Cleaning Srvcs/Supplies/Planning Dept	0.00	72.20	
<a href="#">LYUM1890266</a>	Invoice	06/30/2025	Cleaning Srvcs/Supplies/PD	0.00	184.03	
<a href="#">LYUM1891056</a>	Invoice	06/30/2025	Cleaning Srvcs/Supplies	0.00	143.21	
00184	Babcock Laboratories Inc	07/04/2025	Regular	0.00	59.43	306508
<a href="#">CF51485-2441</a>	Invoice	06/30/2025	Water Testing/Labs	0.00	59.43	
00208	Best Best & Krieger LLP	07/04/2025	Regular	0.00	7,011.50	306509
<a href="#">1032454</a>	Invoice	06/30/2025	Best Best & Krieger LLP (BBK) Legal Svc Ag...	0.00	3,923.50	
<a href="#">1032455</a>	Invoice	06/30/2025	Best Best & Krieger LLP (BBK) Legal Svc Ag...	0.00	3,088.00	
00228	Brawley Ace Hardware	07/04/2025	Regular	0.00	1,302.26	306510
<a href="#">A84049/2</a>	Invoice	06/30/2025	Mounting Tape	0.00	11.95	
<a href="#">A87289/2</a>	Invoice	06/30/2025	Toggle Wall Plate	0.00	1.51	

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<a href="#">A87371/2</a>	Invoice	06/30/2025	Joint Compound	0.00	11.95	
<a href="#">A87468/2</a>	Invoice	06/30/2025	Dolly Tire replace	0.00	91.33	
<a href="#">A87512/2</a>	Invoice	06/30/2025	Bottled Water	0.00	7.38	
<a href="#">A87984/2</a>	Invoice	06/30/2025	Drywall Sanding Sheet	0.00	10.86	
<a href="#">A88152/2</a>	Invoice	06/30/2025	Sander Tool/Sanding Pad/Adhesive Remo...	0.00	405.59	
<a href="#">A88231/2</a>	Invoice	06/30/2025	Power Outlet	0.00	2.15	
<a href="#">A88321/2</a>	Invoice	06/30/2025	Masking Paper/Mouse sand sheet	0.00	23.01	
<a href="#">A88371/2</a>	Invoice	06/30/2025	Key Duplicate	0.00	52.94	
<a href="#">A88418/2</a>	Invoice	06/30/2025	Trash Bag	0.00	10.43	
<a href="#">A88503/2</a>	Invoice	06/30/2025	Paint Tape	0.00	39.13	
<a href="#">A90144/2</a>	Invoice	06/30/2025	Paint/Trowel/Tape/Glue/Sand Disc/Sand ...	0.00	592.07	
<a href="#">A90176/2</a>	Invoice	06/30/2025	Paint	0.00	41.96	
00239	Brawley Police Sergeant's Asso	07/04/2025	Regular	0.00	450.00	306511
<a href="#">INV0006240</a>	Invoice	06/27/2025	Union Dues	0.00	150.00	
<a href="#">INV0006260</a>	Invoice	06/27/2025	Union Dues	0.00	300.00	
00240	Brawley Public Safety Employee	07/04/2025	Regular	0.00	1,920.00	306512
<a href="#">INV0006239</a>	Invoice	06/27/2025	Union Dues	0.00	50.00	
<a href="#">INV0006248</a>	Invoice	06/27/2025	Union Dues	0.00	70.00	
<a href="#">INV0006259</a>	Invoice	06/27/2025	Union Dues	0.00	1,800.00	
00261	Burke Williams & Sorensen LLP	07/04/2025	Regular	0.00	1,742.50	306513
<a href="#">344805</a>	Invoice	06/30/2025	Professional Services Rendered Through 5...	0.00	1,742.50	
00287	California State Disbursement	07/04/2025	Regular	0.00	1,274.75	306514
<a href="#">INV0006227</a>	Invoice	06/27/2025	Child Support Deductions	0.00	863.06	
<a href="#">INV0006251</a>	Invoice	06/27/2025	Child Support Deductions	0.00	411.69	
00299	Canon Financial Services Inc	07/04/2025	Regular	0.00	744.65	306515
<a href="#">39162946</a>	Invoice	05/06/2025	Maintenance/Contract Charge/Parks&Rec...	0.00	343.33	
<a href="#">39894329</a>	Invoice	05/05/2025	Copier Usage/Contract Charge/WWTP/Apr...	0.00	126.85	
<a href="#">41217202</a>	Invoice	06/30/2025	Maintenance/Contract Charge/Parks&Rec...	0.00	274.47	
02716	Code 3 Technology	07/04/2025	Regular	0.00	9,671.52	306516
<a href="#">25-289B</a>	Invoice	06/30/2025	Getac MDT/Mobile Data Terminal/Keyboa...	0.00	4,905.36	
<a href="#">25-289C</a>	Invoice	06/30/2025	Getac B360G3/Mobile Data Terminal/AC ...	0.00	4,766.16	
02262	Daniel Castro	07/04/2025	Regular	0.00	1,194.04	306517
<a href="#">8-25Travel</a>	Invoice	07/01/2025	Travel Adv/Tri State Seminar/Aug 4 - 7	0.00	1,194.04	
00462	David Trevino	07/04/2025	Regular	0.00	180.00	306518
<a href="#">7-25Reimburse</a>	Invoice	07/01/2025	Webinar/EQ & Civility in an Age of Rudnes...	0.00	60.00	
<a href="#">7-25Reimburse2</a>	Invoice	07/01/2025	Webinar/Interacting w/Homeless & Mental..	0.00	60.00	
<a href="#">7-25Reimburse3</a>	Invoice	07/01/2025	Webinar/Critical Thinking & Decision Maki...	0.00	60.00	
00485	Department of Justice	07/04/2025	Regular	0.00	353.00	306519
<a href="#">807624</a>	Invoice	06/30/2025	Fingerprint/FBI/C,Abuse/P.Officer/CCW/...	0.00	353.00	
00551	El Centro Motors	07/04/2025	Regular	0.00	1,383.12	306520
<a href="#">6370441</a>	Invoice	06/30/2025	Vehicle Srvcs/VIN 95216/2013 Camry	0.00	138.92	
<a href="#">6377816</a>	Invoice	06/30/2025	Tire Replacement/VIN 80689/F-150 PD	0.00	804.33	
<a href="#">6380780</a>	Invoice	06/30/2025	Tire Repair/VIN 80689/F-150 PD	0.00	19.95	
<a href="#">6381125</a>	Invoice	06/30/2025	Vehicle Srvcs/VIN 80691/F-150 PD	0.00	251.31	
<a href="#">6383706</a>	Invoice	06/30/2025	Vehicle Srvc/VIN 80689/F-150 PD	0.00	168.61	
02046	FCS International Inc	07/04/2025	Regular	0.00	826.00	306521
<a href="#">00077645</a>	Invoice	06/30/2025	Rancho Los Lagos - Technical Reports & A...	0.00	826.00	
00635	Ferguson Enterprises Inc	07/04/2025	Regular	0.00	727.66	306522
<a href="#">5462531</a>	Invoice	06/30/2025	Mixing Valve/Sink Faucet	0.00	727.66	
02455	Francisco Reyes	07/04/2025	Regular	0.00	701.66	306523

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<a href="#">7-25Travel</a>	Invoice	07/01/2025	Travel Adv/Post Evid. & Property/F.Reyes/...	0.00	701.66	
00714	Gold Coast Environmental	07/04/2025	Regular	0.00	6,327.71	306524
<a href="#">14664</a>	Invoice	06/30/2025	Calibration of Krohne Flow Meter	0.00	905.00	
<a href="#">14683</a>	Invoice	06/30/2025	Effluent weir installation and sensor calibr...	0.00	5,422.71	
00720	GovConnection Inc	07/04/2025	Regular	0.00	644.53	306525
<a href="#">76526821</a>	Invoice	06/30/2025	USB C External SSD	0.00	229.66	
<a href="#">76526823</a>	Invoice	06/30/2025	External USB SSD	0.00	188.40	
<a href="#">76556862</a>	Invoice	06/30/2025	Fiber Media Converter/Ethernet Port	0.00	226.47	
00794	Imperial County Auditor	07/04/2025	Regular	0.00	40,335.00	306526
<a href="#">7-25LAFCO</a>	Invoice	07/01/2025	Brawley's Share of 2025-26 LAFCO Budget	0.00	40,335.00	
00799	Imperial County Sheriff Civil Division	07/04/2025	Regular	0.00	50.00	306527
<a href="#">INV0006228</a>	Invoice	06/27/2025	Earnings Withholdings	0.00	50.00	
00807	Imperial Landfill Inc	07/04/2025	Regular	0.00	5,090.16	306528
<a href="#">0467-001747207</a>	Invoice	06/30/2025	Biosolids removal to landfill	0.00	3,817.62	
<a href="#">0467-001749847</a>	Invoice	06/30/2025	Biosolids removal to landfill	0.00	1,272.54	
00809	Imperial Printers	07/04/2025	Regular	0.00	428.48	306529
<a href="#">25-1535</a>	Invoice	06/30/2025	Notice of Correction/PD	0.00	239.92	
<a href="#">25-1536</a>	Invoice	06/30/2025	Business Cards/PD	0.00	188.56	
02719	Imperial Valley Artificial Landscape	07/04/2025	Regular	0.00	29,859.20	306530
<a href="#">316</a>	Invoice	06/30/2025	Epoxy floor for Teen Center	0.00	29,859.20	
00823	Imperial Valley Press	07/04/2025	Regular	0.00	2,664.77	306531
<a href="#">0225156302</a>	Invoice	06/30/2025	Notice & Invitation/2/26/25	0.00	413.75	
<a href="#">0325156302</a>	Invoice	06/30/2025	Notice & Invitation/ 3/4/25 & 3/26/25	0.00	1,276.12	
<a href="#">0425156302</a>	Invoice	06/30/2025	Notice & Invitation/4/11/25 & 4/22/25	0.00	974.90	
00850	Iworq Systems	07/04/2025	Regular	0.00	799.98	306532
<a href="#">212613</a>	Invoice	07/01/2025	Software Management & Support/July 20...	0.00	799.98	
00861	Jade Security Systems Inc	07/04/2025	Regular	0.00	5,535.00	306533
<a href="#">0224141</a>	Invoice	07/01/2025	Brivo Keyless Entry Subscription - Jade Sec...	0.00	5,535.00	
01900	Jared Jaramillo	07/04/2025	Regular	0.00	1,293.29	306534
<a href="#">8-25Travel</a>	Invoice	07/01/2025	Travel Adv/Tri State Seminar/Aug 4 - 7	0.00	1,293.29	
01885	Jonathan Sahagun	07/04/2025	Regular	0.00	1,194.04	306535
<a href="#">8-25Travel</a>	Invoice	07/01/2025	Travel Adv/Tri State Seminar/Aug 4 - 7	0.00	1,194.04	
00968	Julian A Jimenez	07/04/2025	Regular	0.00	1,194.04	306536
<a href="#">8-25Travel</a>	Invoice	07/01/2025	Travel Adv/Tri State Seminar/Aug 4 - 7	0.00	1,194.04	
00995	Kaz-Bros Design Shop	07/04/2025	Regular	0.00	430.99	306537
<a href="#">12044</a>	Invoice	06/30/2025	Brawley Sign/Installed	0.00	430.99	
00979	K-C Welding Rentals Inc	07/04/2025	Regular	0.00	248.96	306538
<a href="#">214390</a>	Invoice	06/30/2025	Safety Boots/Cesar Duarte	0.00	248.96	
01025	LaBrucherie Irrigation Supp LLC	07/04/2025	Regular	0.00	12,707.16	306539
<a href="#">OM47861</a>	Invoice	06/30/2025	Brass Ball Valve	0.00	79.83	
<a href="#">OM47938</a>	Invoice	06/30/2025	Alyce Gereaux Splash Pad- Pool Pump	0.00	12,475.53	
<a href="#">OM48135</a>	Invoice	06/30/2025	Coupling/El/Adapter/Tee/PVC pipe	0.00	61.93	
<a href="#">OM48167</a>	Invoice	06/30/2025	Flood Bubbler/T Cap/Sprinkler nipple extr...	0.00	66.18	
<a href="#">OM48168</a>	Invoice	06/30/2025	Adapter/Irrigation CD Solenoid	0.00	23.69	
01040	League of Ca Cities	07/04/2025	Regular	0.00	45.00	306540
<a href="#">1985</a>	Invoice	06/30/2025	Imperial County Division Meeting/5/19/25	0.00	45.00	
01096	Mallory Safety & Supply LLC	07/04/2025	Regular	0.00	107.75	306541



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<a href="#">6182552</a>	Invoice	06/30/2025	Safety Gloves		0.00	107.75	
02309 <a href="#">7-25Travel</a>	Mark Cano Invoice	07/01/2025	07/04/2025 Travel Adv/Post Evidence & Property/July ...	Regular	0.00	1,109.41	306542
01183 <a href="#">362856</a>	McNeece Bros Oil Company Invoice	06/30/2025	07/04/2025 Fuel Unit # 244	Regular	0.00	56.98	306543
02725 <a href="#">Girs-Softball2025</a>	Mi Casita Food Truck Invoice	06/30/2025	07/04/2025 Girls Softball Catering	Regular	0.00	375.00	306544
01269 <a href="#">16182</a>	Nobel Systems Inc Invoice	07/01/2025	07/04/2025 FY 25/26 GeoViewer Annual Subscription	Regular	0.00	4,800.00	306545
01891 <a href="#">456838</a>	NV5 Inc Invoice	06/30/2025	07/04/2025 Professional Srvcs/April 17 & 28, 2025/Pha...	Regular	0.00	520.00	306546
01282 <a href="#">2648-156976</a>	O'Reilly Auto Parts Invoice	06/30/2025	07/04/2025 Wiper Blade	Regular	0.00	24.14	306547
01311 <a href="#">7-25Storage</a>	Packers Mini Storage Invoice	07/01/2025	07/04/2025 Storage Unit B209/July 2025	Regular	0.00	126.50	306548
01341 <a href="#">6-25Postage</a>	Pitney Bowes Inc Invoice	06/30/2025	07/04/2025 Postage/PD	Regular	0.00	320.84	306549
01828 <a href="#">2913</a>	Pixabytes Solutions Inc Invoice	06/30/2025	07/04/2025 TV/Wall Mount/Screen Sharing Sys./Inst. ...	Regular	0.00	4,988.81	306550
01417 <a href="#">P8085443</a>	RDO Equipment Co Invoice	06/30/2025	07/04/2025 Relays/Mower 85	Regular	0.00	69.43	306551
02734 <a href="#">6-25Refund</a>	Robert Gonzalez Invoice	06/30/2025	07/04/2025 Facility Req./Sr Center/Daycare Graduatio...	Regular	0.00	100.00	306552
01488 <a href="#">218161</a>	Roto Rooter Invoice	06/30/2025	07/04/2025 Cloyed Drainage Service/Library	Regular	0.00	130.00	306553
02328 <a href="#">1432</a>	SD Electric and Hvac/R Inc Invoice	06/30/2025	07/04/2025 Installation of new air conditioning unit	Regular	0.00	15,522.38	306554
01562 <a href="#">8061-0</a> <a href="#">8072-7</a> <a href="#">8087-5</a>	Sherwin-Williams Company Inc Invoice Invoice Invoice	06/30/2025 06/30/2025 06/30/2025	07/04/2025 Paint/Teen Center Floor Paint/Teen Center Floor Paint/Teen Center Floor	Regular	0.00 0.00 0.00	1,655.31 561.65 546.83 546.83	306555
01569 <a href="#">8010915857</a>	Shred-It Invoice	06/30/2025	07/04/2025 STERI-Safe Budget Subscription/June 2025	Regular	0.00	66.67	306556
01571 <a href="#">75449</a>	Sierra Air Invoice	06/30/2025	07/04/2025 RAW WATER MCC ROOM A/C UNIT REPLA...	Regular	0.00	14,568.96	306557
01596 <a href="#">6-25GasComSrv</a> <a href="#">6-25GasPool</a> <a href="#">6-25GasSrCtr</a>	Southern California Gas Co Invoice Invoice Invoice	06/30/2025 06/30/2025 06/30/2025	07/04/2025 Natural Gas Consumption/5/6/25 - 6/6/25 Natural Gas Consumption/5/6/25 - 6/5/25 Natural Gas Consumption/5/8/25 - 6/9/25	Regular	0.00 0.00 0.00	153.16 46.72 14.79 91.65	306558
02078 <a href="#">84333</a>	Southwest Traffic Signal Service Co. Inc Invoice	06/30/2025	07/04/2025 Misc Task / Service calls	Regular	0.00	7,536.87	306559
02733 <a href="#">6-25Refund</a>	Susana Quintero Invoice	06/30/2025	07/04/2025 Facility Requested/Lions Cent./Baby Show...	Regular	0.00	100.00	306560
01658 <a href="#">CM0000517</a> <a href="#">INV0006241</a>	Teamsters Local #542 Credit Memo Invoice	06/27/2025 06/27/2025	07/04/2025 Union Dues Union Dues	Regular	0.00 0.00	1,060.00 -58.00 1,118.00	306561



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Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount Payable Amount	Number
00496 <a href="#">4622</a>	The Desert Review Invoice	06/30/2025	07/04/2025 Notice of Public Hearing/Printed Ad/6/25/...	Regular	0.00 0.00	495.00 495.00	306562
01710 <a href="#">2340154134</a>	Unifirst Corporation Invoice	06/30/2025	07/04/2025 Polo Shirts/Pants/Jacket	Regular	0.00 0.00	271.98 271.98	306563
01717 <a href="#">INV0006237</a>	United Way of Imperial County Invoice	06/27/2025	07/04/2025 United Way Deductions	Regular	0.00 0.00	5.00 5.00	306564
01732 <a href="#">14350482 MT</a> <a href="#">14351356 MT</a> <a href="#">14351359 MT</a> <a href="#">14351360 MT</a> <a href="#">14351361 MT</a>	Valley Pest Services Inc Invoice Invoice Invoice Invoice Invoice	06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025	07/04/2025 Monthly Pest Control/Planning Monthly Pest Control/Admin Monthly Pest Control/Planning Monthly Pest Control/City Hall Rodent Control/City Hall	Regular	0.00 0.00 0.00 0.00 0.00	285.00 50.00 50.00 50.00 50.00 85.00	306565
01768 <a href="#">1924 0338 3110 ...</a> <a href="#">5794 8336 1108 ...</a>	Wal-Mart Stores Inc #01-1555 Invoice Invoice	06/30/2025 06/30/2025	07/04/2025 Plates/Bottled Water/Spoons/Napkins/Cu... TV Mount	Regular	0.00 0.00 0.00	468.85 100.19 368.66	306566
01772 <a href="#">83299597</a>	Waxie Sanitary Supply Invoice	06/30/2025	07/04/2025 Janitorial Supplies	Regular	0.00 0.00	201.67 201.67	306567
01950 <a href="#">229824</a> <a href="#">230247</a>	West Coast Arborist Inc Invoice Invoice	06/30/2025 06/30/2025	07/04/2025 Arborist and Tree maintenance services Arborist and Tree maintenance services	Regular	0.00 0.00 0.00	17,655.00 7,821.50 9,833.50	306568
02718 <a href="#">853100</a>	West Coast Sand & Gravel Inc. Invoice	06/30/2025	07/04/2025 Purchase of clay mix for Gonz. and Hino. P...	Regular	0.00 0.00	30,720.79 30,720.79	306569
01793 <a href="#">2779</a>	William S Smerdon Invoice	06/30/2025	07/04/2025 Attorney Services/06/02/2025 - 06/30/20...	Regular	0.00 0.00	5,245.00 5,245.00	306570
01802 <a href="#">023825930</a>	Xerox Corporation Invoice	06/30/2025	07/04/2025 Meter Usage/Charges/Admin/5/21/25 - 6...	Regular	0.00 0.00	461.81 461.81	306571
00002 <a href="#">OE-QT-34529-1</a> <a href="#">OE-QT-34735-1</a>	360 Business Products Invoice Invoice	06/30/2025 06/30/2025	07/11/2025 Storage Cabinet/Open Hutch/Bookcase Furniture	Regular	0.00 0.00 0.00	10,156.94 1,060.42 9,096.52	306572
02690 <a href="#">206</a>	Advanced Water Treatment Specialists Invoice	06/30/2025	07/11/2025 Cross Connection Control Coordination Se...	Regular	0.00 0.00	2,500.00 2,500.00	306573
00043 <a href="#">6-25Reimburse</a>	Alan B Chan Invoice	06/30/2025	07/11/2025 QSP 2025 - 2027 Certification/A.Chan	Regular	0.00 0.00	125.00 125.00	306574
00045 <a href="#">011219</a> <a href="#">011223</a> <a href="#">011224</a> <a href="#">011225</a>	Alarm Communication Experts Invoice Invoice Invoice Invoice	07/09/2025 07/09/2025 07/09/2025 07/09/2025	07/11/2025 Monitoring Electronic Security System/W... Monitoring Electronic Security System/PW Monitoring Electronic Security System w/... Monitoring Electronic Security System w/...	Regular	0.00 0.00 0.00 0.00	405.00 105.00 105.00 90.00 105.00	306575
00073 <a href="#">3137278</a>	Alliant Insurance Services Inc Invoice	07/08/2025	07/11/2025 25-26 ACIP Crime Renewal	Regular	0.00 0.00	2,115.00 2,115.00	306576
00084 <a href="#">LYUM1890256</a> <a href="#">LYUM1890274</a>	Alsco American Linen Div Steiner Corp Invoice Invoice	06/30/2025 06/30/2025	07/11/2025 Cleaning Srvc/Supplies/PW Cleaning Srvc/Supplies/WTP	Regular	0.00 0.00 0.00	109.16 32.02 77.14	306577
00168 <a href="#">6-25ATTCalnet</a>	AT&T CalNet Invoice	06/30/2025	07/11/2025 Telephone Services/Various Depts/5/20/2...	Regular	0.00 0.00	1,149.39 1,149.39	306578
00184 <a href="#">CF51736-2441</a>	Babcock Laboratories Inc Invoice	06/30/2025	07/11/2025 Water Testing/Labs	Regular	0.00 0.00	556.10 556.10	306579
00215	Biometrics4All Inc		07/11/2025 Regular		0.00	12.75	306580

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">BRWPD0034</a>	Invoice	06/30/2025	RELAY FEES/June 2025	0.00	12.75	
02075	Boot Barn		07/11/2025 Regular	0.00	639.28	306581
<a href="#">INV00473764</a>	Invoice	06/30/2025	Safety Boots/C.Tejada	0.00	183.97	
<a href="#">INV00473770</a>	Invoice	06/30/2025	Safety Boots/Accessories/J.Quijada	0.00	201.43	
<a href="#">INV00473772</a>	Invoice	06/30/2025	Safety Boots/Accessories/R.Orozco	0.00	253.88	
00228	Brawley Ace Hardware		07/11/2025 Regular	0.00	2,501.97	306582
<a href="#">A85156/2</a>	Invoice	06/30/2025	Shoptowel/Bolt Cutter/Cleaner Liquid/Sto...	0.00	201.32	
<a href="#">A87263/2</a>	Invoice	06/30/2025	Towels Shop/Utility Knife/Caulking Gun/S...	0.00	67.37	
<a href="#">A87282/2</a>	Invoice	06/30/2025	Shoe Guards/Coveralls/Paint	0.00	249.41	
<a href="#">A87338/2</a>	Invoice	06/30/2025	Fasteners	0.00	34.87	
<a href="#">A87797/2</a>	Invoice	06/30/2025	Tape Measure/Pliers	0.00	31.52	
<a href="#">A88003/2</a>	Invoice	06/30/2025	AC Filter/Foiltape	0.00	38.64	
<a href="#">A88195/2</a>	Invoice	06/30/2025	Air Freshener/Windshield Wash/Shoptowel	0.00	29.33	
<a href="#">A88870/2</a>	Invoice	06/30/2025	Insect Killer/Surge Protector/Poison for G...	0.00	110.63	
<a href="#">A88896/2</a>	Invoice	06/30/2025	Flash Lights/Gloves/Broom/Shovel/Pad/Va...	0.00	1,009.40	
<a href="#">A88897/2</a>	Invoice	06/30/2025	Bleach	0.00	19.54	
<a href="#">A90913/2</a>	Invoice	06/30/2025	Pedestal Fan	0.00	260.99	
<a href="#">A90957/2</a>	Invoice	06/30/2025	Packing Tape	0.00	10.86	
<a href="#">A91284/2</a>	Invoice	06/30/2025	Screwdriver Set	0.00	19.40	
<a href="#">A91411/2</a>	Invoice	06/30/2025	Auger	0.00	31.53	
<a href="#">A91438/2</a>	Invoice	06/30/2025	Bulb LED Pack	0.00	92.43	
<a href="#">A91793/2</a>	Invoice	06/30/2025	Broom/Air freshener/Bolt Nuts & Washers	0.00	25.48	
<a href="#">A93243/2</a>	Invoice	06/30/2025	Shop Towels/LED Bulb/Clog Remover/Adh...	0.00	259.92	
<a href="#">A93736/2</a>	Invoice	06/30/2025	Key duplicate	0.00	9.33	
	**Void**		07/11/2025 Regular	0.00	0.00	306583
00232	Brawley Chamber of Commerce		07/11/2025 Regular	0.00	96.00	306584
<a href="#">06302025</a>	Invoice	06/30/2025	Business License Tax 4/1/25 - 6/30/25	0.00	96.00	
02668	Brawley Tire Shop		07/11/2025 Regular	0.00	227.77	306585
<a href="#">41926</a>	Invoice	06/30/2025	Tire Replace/Ford F250	0.00	227.77	
00299	Canon Financial Services Inc		07/11/2025 Regular	0.00	2,791.72	306586
<a href="#">39892718</a>	Invoice	06/30/2025	Main Overage March & Contract Charge A...	0.00	97.86	
<a href="#">41217195</a>	Invoice	06/30/2025	Contract Charge/Library/June 2025	0.00	105.36	
<a href="#">41217196</a>	Invoice	07/08/2025	Contract Charge/PW/July 2025	0.00	404.56	
<a href="#">41217197</a>	Invoice	06/30/2025	Maintenance Equipment Usage/Library/...	0.00	4.65	
<a href="#">41217198</a>	Invoice	06/30/2025	Copier Usg/Contract Chrg/City Hall/Library...	0.00	622.08	
<a href="#">41217199</a>	Invoice	06/30/2025	Copier Usage/Contract Charge/PD/June 2...	0.00	913.32	
<a href="#">41217200</a>	Invoice	06/30/2025	Copier Usage/Contract Charge/WWTP/Ju...	0.00	132.77	
<a href="#">41217201</a>	Invoice	06/30/2025	Main Overage May & Contract Charge Jun...	0.00	511.12	
00392	Core & Main LP		07/11/2025 Regular	0.00	816.56	306587
<a href="#">X170822</a>	Invoice	06/30/2025	Soil Probe/Lid Remover	0.00	816.56	
02191	Data Ticket Inc		07/11/2025 Regular	0.00	200.00	306588
<a href="#">180081</a>	Invoice	06/30/2025	Code Enforcement Processing/May 2025	0.00	200.00	
00462	David Trevino		07/11/2025 Regular	0.00	243.85	306589
<a href="#">7-25Trevino</a>	Invoice	07/08/2025	Travel Adv/AHP & Testimony Seminar/7/2...	0.00	243.85	
01372	Downstream Aviation LP		07/11/2025 Regular	0.00	1,195.00	306590
<a href="#">0838-SP2025</a>	Invoice	07/01/2025	Base Network Access & Support/Jul 2025 -...	0.00	1,195.00	
00569	Empire Southwest LLC		07/11/2025 Regular	0.00	1,498.11	306591
<a href="#">EMWK3999785</a>	Invoice	06/30/2025	Service to Engine/Filters, Fluids, Lubricants	0.00	1,179.11	
<a href="#">EPWK0662649</a>	Invoice	06/30/2025	GENERATORS CONTRACT FY 24-25	0.00	319.00	
00570	Employment Check Inc		07/11/2025 Regular	0.00	12.50	306592
<a href="#">25503</a>	Invoice	06/30/2025	Credit Report/Search Fee/R.Terrazas-Baxt...	0.00	12.50	
00626	Farmers Land Leveling, Inc		07/11/2025 Regular	0.00	5,397.48	306593

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">240450</a>	Invoice	06/30/2025	Purchase of Rock & Asphalt Products	0.00	5,397.48	
00639	Fernando Ruiz Inc	07/11/2025	Regular	0.00	2,700.00	306594
<a href="#">169195</a>	Invoice	06/30/2025	2025 CUPA PLAN/SPCC Tier 1 Plan	0.00	2,700.00	
02327	Garda CL West Inc. Lockbox #233209	07/11/2025	Regular	0.00	527.48	306595
<a href="#">10822645</a>	Invoice	07/08/2025	Armored Transport Services/July 2025	0.00	395.87	
<a href="#">20643358</a>	Invoice	06/30/2025	Excess Items Shipped/June 2025	0.00	131.61	
02696	Gemini Group Consulting, LLC	07/11/2025	Regular	0.00	3,439.50	306596
<a href="#">1302</a>	Invoice	06/30/2025	CCR Report Production & Certification Serv...	0.00	3,439.50	
00720	GovConnection Inc	07/11/2025	Regular	0.00	8,413.58	306597
<a href="#">76566848</a>	Invoice	06/30/2025	Central Processing Unit	0.00	1,584.67	
<a href="#">76571567</a>	Invoice	06/30/2025	LCD Monitor	0.00	417.55	
<a href="#">76578560</a>	Invoice	06/30/2025	LC Connector Port/Ethernet Cable/Fiber P...	0.00	566.98	
<a href="#">76578563</a>	Invoice	06/30/2025	Surge Protector/Environmental Sensor	0.00	1,449.29	
<a href="#">76584170</a>	Invoice	06/30/2025	Network Switc	0.00	4,395.09	
01722	HD Supply, Inc.	07/11/2025	Regular	0.00	1,190.49	306598
<a href="#">INV00714929</a>	Invoice	06/30/2025	Hach DPD for Samples	0.00	853.46	
<a href="#">INV00731389</a>	Invoice	06/30/2025	Replacement Cap/PH 8.00 Buffer, Colorles...	0.00	337.03	
00794	Imperial County Auditor	07/11/2025	Regular	0.00	66.00	306599
<a href="#">6-25PT</a>	Invoice	06/30/2025	County Portion/Parking Tickets 4/1/25 - 6...	0.00	66.00	
00795	Imperial County Fire Dept	07/11/2025	Regular	0.00	2,160.00	306600
<a href="#">FY2024/2025</a>	Invoice	06/30/2025	Hazardous Incident Response Committee/...	0.00	2,160.00	
02614	Imperial Flying Service, Inc.	07/11/2025	Regular	0.00	2,200.00	306601
<a href="#">03.01.2025</a>	Invoice	06/30/2025	Airport Manager and Fixed Base Operator	0.00	2,200.00	
00809	Imperial Printers	07/11/2025	Regular	0.00	224.32	306602
<a href="#">25-1887</a>	Invoice	06/30/2025	Single Receipt Books	0.00	224.32	
00821	Imperial Valley Occupational Medicine	07/11/2025	Regular	0.00	80.00	306603
<a href="#">4670</a>	Invoice	06/30/2025	DOT DMV Physical/J.Velasquez	0.00	80.00	
00861	Jade Security Systems Inc	07/11/2025	Regular	0.00	62.99	306604
<a href="#">0224144</a>	Invoice	07/08/2025	Monitoring Electronic Fire Alarm System/...	0.00	62.99	
02056	John Tang	07/11/2025	Regular	0.00	2,898.94	306605
<a href="#">6-25Reimburse2</a>	Invoice	06/30/2025	Portable Swamp Cooler/PD	0.00	2,898.94	
00924	Johnson Controls Fire	07/11/2025	Regular	0.00	648.92	306606
<a href="#">24738824</a>	Invoice	07/08/2025	Extinguisher Inspection/WTP/7/1/25 - 9/3...	0.00	648.92	
01025	LaBrucherie Irrigation Supp LLC	07/11/2025	Regular	0.00	153.46	306607
<a href="#">OM48339</a>	Invoice	06/30/2025	Adjustable Hydrant Wrench	0.00	44.26	
<a href="#">OM48341</a>	Invoice	06/30/2025	Coupling/Nipple/Ell	0.00	1.89	
<a href="#">OM48342</a>	Invoice	06/30/2025	PVC Primer/PVC Cement	0.00	54.39	
<a href="#">OM48356</a>	Invoice	06/30/2025	Nozzle/Valve	0.00	52.92	
01096	Mallory Safety & Supply LLC	07/11/2025	Regular	0.00	527.98	306608
<a href="#">6174295</a>	Invoice	06/30/2025	Safety Gloves	0.00	527.98	
01183	McNeece Bros Oil Company	07/11/2025	Regular	0.00	701.73	306609
<a href="#">366119</a>	Invoice	06/30/2025	Oil Lubricant	0.00	638.86	
<a href="#">366327</a>	Invoice	06/30/2025	Fuel/PD	0.00	62.87	
01358	Principal Life Insurance Company	07/11/2025	Regular	0.00	3,344.40	306610
<a href="#">7-25LifeInsurance</a>	Invoice	07/08/2025	Life Insurance/July 2025	0.00	3,344.40	
01361	Pro Record Storage Inc	07/11/2025	Regular	0.00	336.52	306611
<a href="#">0032279</a>	Invoice	06/30/2025	Storage/Tracking/Shredding/City Hall/June...	0.00	255.58	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">0032282</a>	Invoice	06/30/2025	Storage/Tracking/Shredding/HR/June 2025	0.00	80.94	
01373	Quadient Finance USA Inc	07/11/2025	Regular	0.00	500.00	306612
<a href="#">6-25Postage</a>	Invoice	06/30/2025	City Hall Postage	0.00	500.00	
01386	Radco, Inc	07/11/2025	Regular	0.00	9,871.00	306613
<a href="#">5967</a>	Invoice	06/30/2025	Backflow Preventer Replacement Project/...	0.00	9,871.00	
01389	Railroad Management Co LLC	07/11/2025	Regular	0.00	1,352.54	306614
<a href="#">519921</a>	Invoice	06/30/2025	12-Inch Water Distribution Pipeline S7155...	0.00	676.27	
<a href="#">519922</a>	Invoice	06/30/2025	12-Inch Water Distribution Pipeline S7155...	0.00	676.27	
01453	RN Enterprises	07/11/2025	Regular	0.00	4,780.00	306615
<a href="#">2025-030</a>	Invoice	06/30/2025	Electric Circuit Underground/Parts & Labor	0.00	4,780.00	
02651	San Diego State University Foundation	07/11/2025	Regular	0.00	14,984.40	306616
<a href="#">227416</a>	Invoice	06/30/2025	SDSU Foundation (Crime Prevention)	0.00	14,984.40	
01596	Southern California Gas Co	07/11/2025	Regular	0.00	51.51	306617
<a href="#">6-25GasLiftStation</a>	Invoice	06/30/2025	Natural Gas Consumption/5/8/25 - 6/9/25	0.00	20.79	
<a href="#">6-25GasPD</a>	Invoice	06/30/2025	Natural Gas Consumption/5/8/25 - 6/9/25	0.00	30.72	
02003	Southwest Equipment And Supply	07/11/2025	Regular	0.00	692.20	306618
<a href="#">29929</a>	Invoice	06/30/2025	Service Repair/Reman Starter for Fork Lift...	0.00	692.20	
02678	Spacesaver Intermountaing LLC	07/11/2025	Regular	0.00	37,985.45	306619
<a href="#">137025</a>	Invoice	06/30/2025	SPACESAVER INV 137025	0.00	37,985.45	
01987	STC Traffic, Inc	07/11/2025	Regular	0.00	24,885.90	306620
<a href="#">8131</a>	Invoice	06/30/2025	Amendment No. 1 for Design & CM Signal ...	0.00	6,190.00	
<a href="#">8132</a>	Invoice	06/30/2025	Design for Dogwood and Mead	0.00	16,238.40	
<a href="#">8133</a>	Invoice	06/30/2025	Design of 8th & Main Street	0.00	2,457.50	
02413	Sylvia Vizcarra	07/11/2025	Regular	0.00	1,046.50	306621
<a href="#">6-25Reimburse10</a>	Invoice	06/30/2025	SHRM Professional Membership Fee/#SO...	0.00	299.00	
<a href="#">6-25Reimburse11</a>	Invoice	06/30/2025	Charcuterie/S.Bonillas/6/30/25	0.00	140.00	
<a href="#">7-25Reimburse</a>	Invoice	07/08/2025	Food/Meeting with Staff & Chief	0.00	607.50	
01668	The Holt Group	07/11/2025	Regular	0.00	18,020.83	306622
<a href="#">25-05-002</a>	Invoice	06/30/2025	CM for Street Maintenance Project	0.00	18,020.83	
01732	Valley Pest Services Inc	07/11/2025	Regular	0.00	370.00	306623
<a href="#">14351355 MT</a>	Invoice	06/30/2025	Monthly Pest Control/WTP	0.00	85.00	
<a href="#">14351357 MT</a>	Invoice	06/30/2025	Monthly Pest Control/PD	0.00	50.00	
<a href="#">14351358 MT</a>	Invoice	06/30/2025	Monthly Pest Control-Lawn Service/6/23...	0.00	60.00	
<a href="#">14351427 OT</a>	Invoice	06/30/2025	Bee Examination/6/23/25	0.00	175.00	
01768	Wal-Mart Stores Inc #01-1555	07/11/2025	Regular	0.00	273.32	306624
<a href="#">1479 6754 8570 ...</a>	Invoice	07/07/2025	Clear Plastic Cups/Cutlery	0.00	9.74	
<a href="#">2736 9709 5886 ...</a>	Invoice	07/07/2025	Table Cloth	0.00	3.01	
<a href="#">3595 2582 2341 ...</a>	Invoice	07/07/2025	Snacks/Beverages	0.00	184.96	
<a href="#">5554 3644 1097 ...</a>	Invoice	07/07/2025	Donuts/Cupcakes/Brownies	0.00	39.40	
<a href="#">9554 3543 1907 ...</a>	Invoice	07/07/2025	Cleaning Wipes/Coffee Cream/Cups/Plates	0.00	36.21	
01950	West Coast Arborist Inc	07/11/2025	Regular	0.00	5,843.45	306625
<a href="#">230211</a>	Invoice	06/30/2025	Arborist and Tree maintenance services	0.00	3,255.50	
<a href="#">230678</a>	Invoice	06/30/2025	Arborist and Tree maintenance services	0.00	2,587.95	
00002	360 Business Products	07/18/2025	Regular	0.00	2,286.34	306626
<a href="#">CP-OE-QT-34689...</a>	Credit Memo	06/30/2025	Wall Brackets/Panel System Feet	0.00	-105.25	
<a href="#">OE-QT-34689-1</a>	Invoice	06/30/2025	Connectors&Brackets/Panel/Desk Shell/C...	0.00	1,933.87	
<a href="#">OE-QT-34689-2</a>	Invoice	06/30/2025	Panel Connectors	0.00	17.53	
<a href="#">WO-47642-1</a>	Invoice	06/30/2025	Organizer/Copy Paper/Rubber Bands/Offi...	0.00	440.19	
00075	Allied Waste Services #467	07/18/2025	Regular	0.00	22,461.28	306627

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">0467-001751072</a>	Invoice	06/30/2025	Street Sweeping Services/June 2025	0.00	22,461.28	
00084	AlSCO American Linen Div Steiner Corp	07/18/2025	Regular	0.00	404.38	306628
<a href="#">LYUM1893047</a>	Invoice	06/30/2025	Cleaning Svcs/Supplies/PD	0.00	184.03	
<a href="#">LYUM1893052</a>	Invoice	06/30/2025	Cleaning Svcs/Supplies/WTP	0.00	77.14	
<a href="#">LYUM1893850</a>	Invoice	06/30/2025	Cleaning Svcs/Supplies/WWTP	0.00	143.21	
00228	Brawley Ace Hardware	07/18/2025	Regular	0.00	2,154.08	306629
<a href="#">A88420/2</a>	Invoice	06/30/2025	Extension Cord/Hose	0.00	133.74	
<a href="#">A88422/2</a>	Invoice	06/30/2025	Paint/Wall Texture	0.00	420.29	
<a href="#">A88724/2</a>	Invoice	06/30/2025	Acetone/Spay Tip/Strainer Inlet/Roller/Br...	0.00	194.11	
<a href="#">A88737/2</a>	Invoice	06/30/2025	Key Duplicate/Pack	0.00	78.08	
<a href="#">A88891/2</a>	Invoice	06/30/2025	Air Plug/Valve	0.00	3.03	
<a href="#">A89962/2</a>	Invoice	06/30/2025	Dry Wall Hopper Gun/Paint Roller/Drop Cl...	0.00	180.86	
<a href="#">A89966/2</a>	Invoice	06/30/2025	Filter/Item #1020641	0.00	317.53	
<a href="#">A89974/2</a>	Invoice	06/30/2025	Paint	0.00	71.75	
<a href="#">A90052/2</a>	Invoice	06/30/2025	Sheetrock Coumpound Joint	0.00	16.30	
<a href="#">A90405/2</a>	Invoice	06/30/2025	Paint/Knee Pads/Paint Roller	0.00	73.04	
<a href="#">A90617/2</a>	Invoice	06/30/2025	Knee Pads/Glue	0.00	68.49	
<a href="#">A90790/2</a>	Invoice	06/30/2025	Bushing	0.00	6.07	
<a href="#">A90919/2</a>	Invoice	06/30/2025	Electric Switch/Wall Plate	0.00	3.81	
<a href="#">A91301/2</a>	Invoice	06/30/2025	Key Duplicate/Velcro/Surge Protector/Var...	0.00	141.68	
<a href="#">A91350/2</a>	Invoice	06/30/2025	Hanging Strips/Wall Plate/Phone cable/Sw...	0.00	82.18	
<a href="#">A91815/2</a>	Invoice	06/30/2025	Utiligy Knife/Cutter	0.00	22.83	
<a href="#">A91932/2</a>	Invoice	06/30/2025	Car Was Soap/Towels/Adapter Valve	0.00	60.42	
<a href="#">A91977/2</a>	Invoice	06/30/2025	Painters Tape	0.00	63.05	
<a href="#">A92950/2</a>	Invoice	06/30/2025	Paint Brush/Paint Roller	0.00	21.29	
<a href="#">A93315/2</a>	Invoice	06/30/2025	Paint Roller/Cover	0.00	13.25	
<a href="#">A93571/2</a>	Invoice	06/30/2025	Key Duplicate	0.00	16.28	
<a href="#">A94745/2</a>	Invoice	06/30/2025	Foam Car Wash Soap	0.00	23.90	
<a href="#">A94793/2</a>	Invoice	06/30/2025	Ziploc Bags/Cardboard Box	0.00	35.80	
<a href="#">A94794/2</a>	Invoice	06/30/2025	Ziploc Bags	0.00	66.03	
<a href="#">A95040/2</a>	Invoice	06/30/2025	Wasp & Hornet Killer	0.00	22.89	
<a href="#">A96025/2</a>	Invoice	06/30/2025	Hornet Killer	0.00	17.38	
	**Void**	07/18/2025	Regular	0.00	0.00	306630
00240	Brawley Public Safety Employee	07/18/2025	Regular	0.00	1,920.00	306631
<a href="#">INV0006337</a>	Invoice	07/11/2025	Union Dues	0.00	50.00	
<a href="#">INV0006344</a>	Invoice	07/11/2025	Union Dues	0.00	70.00	
<a href="#">INV0006355</a>	Invoice	07/11/2025	Union Dues	0.00	1,800.00	
02668	Brawley Tire Shop	07/18/2025	Regular	0.00	1,529.30	306632
<a href="#">41934</a>	Invoice	06/30/2025	Service Repair/Tire & Labor/PW	0.00	991.20	
<a href="#">42058</a>	Invoice	06/30/2025	Tire Service Repair/Tire & Labor	0.00	538.10	
00287	California State Disbursement	07/18/2025	Regular	0.00	1,001.52	306633
<a href="#">INV0006325</a>	Invoice	07/11/2025	Child Support Deductions	0.00	863.06	
<a href="#">INV0006347</a>	Invoice	07/11/2025	Child Support Deductions	0.00	138.46	
00467	DC Frost Associates Inc	07/18/2025	Regular	0.00	799.32	306634
<a href="#">44632</a>	Invoice	06/30/2025	Screening Bags	0.00	799.32	
02728	Flora Michele Anaya	07/18/2025	Regular	0.00	100.00	306635
<a href="#">6-25Soccer4</a>	Invoice	06/30/2025	Brawley Youth Soccer2025/Scorekeeper/J...	0.00	100.00	
00660	Franchise Tax Boards State Of California	07/28/2025	Regular	0.00	-491.45	306636
00660	Franchise Tax Boards State Of California	07/18/2025	Regular	0.00	491.45	306636
<a href="#">CM0000518</a>	Credit Memo	06/27/2025	Earnings Withholding	0.00	-491.45	
<a href="#">INV0006261</a>	Invoice	06/27/2025	Earnings Withholding	0.00	491.45	
<a href="#">INV0006356</a>	Invoice	07/11/2025	Earnings Withholding	0.00	491.45	
00720	GovConnection Inc	07/18/2025	Regular	0.00	396.50	306637

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">76552570</a>	Invoice	06/30/2025	Chrome LS Renewal/Software Subscription...	0.00	396.50	
01722	HD Supply, Inc.	07/18/2025	Regular	0.00	459.75	306638
<a href="#">INV00722719</a>	Invoice	06/30/2025	Thermal Paper/Box	0.00	144.10	
<a href="#">INV00736507</a>	Invoice	06/30/2025	Swing Sampler	0.00	315.65	
00763	Home Grown Apparel	07/18/2025	Regular	0.00	786.74	306639
<a href="#">46108</a>	Invoice	06/30/2025	Football Club Patches/PD	0.00	696.06	
<a href="#">46116</a>	Invoice	06/30/2025	Polo Shirts/Logos/D.Gonder	0.00	90.68	
00820	Humane Society of Imperial County	07/18/2025	Regular	0.00	24,000.00	306640
<a href="#">07022025</a>	Invoice	06/30/2025	HUMANE SOCIETY APR-JUN 2025	0.00	24,000.00	
02095	HydroPro Solutions	07/18/2025	Regular	0.00	7,064.06	306641
<a href="#">IN0003941</a>	Invoice	06/30/2025	Replace Fire Hydrant	0.00	7,064.06	
02035	iClean Car Wash	07/18/2025	Regular	0.00	3,000.00	306642
<a href="#">BPD-April-2025</a>	Invoice	06/30/2025	April Car Wash/Mo Membership/PD	0.00	1,000.00	
<a href="#">BPD-February-20...</a>	Invoice	06/30/2025	February Car Wash/Mo Membership/PD	0.00	1,000.00	
<a href="#">BPD-March-2025</a>	Invoice	06/30/2025	March Car Wash/Mo Membership/PD	0.00	1,000.00	
00799	Imperial County Sheriff Civil Division	07/18/2025	Regular	0.00	50.00	306643
<a href="#">INV0006326</a>	Invoice	07/11/2025	Earnings Withholdings	0.00	50.00	
00805	Imperial Irrigation District	07/18/2025	Regular	0.00	35,719.82	306644
<a href="#">6-25CanalWtrMa...</a>	Invoice	06/30/2025	Canal Water/Mansfield/June 2025	0.00	14,666.00	
<a href="#">6-25CanalWtrOKY</a>	Invoice	06/30/2025	Canal Water/OKY 100-001/June 2025	0.00	240.00	
<a href="#">6-25IIDBestRd2</a>	Invoice	06/30/2025	Power Bill/Account 86856/6/6/25 - 7/8/25	0.00	3,915.93	
<a href="#">6-25IIDBestRd3</a>	Invoice	06/30/2025	Power Bill/Account 46224/6/4/25 - 7/1/25	0.00	16,897.89	
00805	Imperial Irrigation District	07/18/2025	Regular	0.00	65,145.05	306645
<a href="#">6-25IIDBestRd</a>	Invoice	06/30/2025	Power Bill/Various Depts	0.00	65,145.05	
00809	Imperial Printers	07/18/2025	Regular	0.00	102.36	306646
<a href="#">25-1870</a>	Invoice	06/30/2025	Business Cards/A.Wong/S.Vizcarra/K.Nava...	0.00	102.36	
02738	Jennifer Garcia Rubio	07/18/2025	Regular	0.00	60.00	306647
<a href="#">6-25Soccer</a>	Invoice	06/30/2025	Brawley Youth Soccer2025/Scorekeeper/J...	0.00	60.00	
02559	Karina Navarro	07/18/2025	Regular	0.00	750.00	306648
<a href="#">7-25Reimburse...</a>	Invoice	06/30/2025	BUS 370 Organizational Development/Study..	0.00	750.00	
01022	L.N. Curtis & Sons	07/18/2025	Regular	0.00	15,039.37	306649
<a href="#">INV927244</a>	Invoice	06/30/2025	Fire Supply Hose	0.00	15,039.37	
01025	LaBrucherie Irrigation Supp LLC	07/18/2025	Regular	0.00	358.22	306650
<a href="#">OM48132</a>	Invoice	06/30/2025	Teflon Tape/Ell/Brass Hose Bibb Male w/H...	0.00	14.02	
<a href="#">OM48268</a>	Invoice	06/30/2025	Water Cooler	0.00	67.73	
<a href="#">OM48308</a>	Invoice	06/30/2025	Coupling/Ell/PVC Pipe	0.00	55.63	
<a href="#">OM48309</a>	Invoice	06/30/2025	Gatorade Packs/Freezer Bars	0.00	162.70	
<a href="#">OM48344</a>	Invoice	06/30/2025	Coupling/PVC Pipe	0.00	38.64	
<a href="#">OM48352</a>	Invoice	06/30/2025	Cap	0.00	19.50	
02445	Marlon Barry Aninag	07/18/2025	Regular	0.00	2,527.50	306651
<a href="#">25-04</a>	Invoice	06/30/2025	Administrative Investigation - BPD	0.00	2,527.50	
01183	McNeece Bros Oil Company	07/18/2025	Regular	0.00	178.35	306652
<a href="#">366247</a>	Invoice	06/30/2025	Motor Oil Lubricant	0.00	178.35	
02717	Melissa Ortega	07/18/2025	Regular	0.00	120.00	306653
<a href="#">6-25Soccer4</a>	Invoice	06/30/2025	Brawley Youth Soccer2025/Scorekeeper/J...	0.00	120.00	
01286	Office Depot Inc	07/18/2025	Regular	0.00	308.52	306654
<a href="#">429115019001</a>	Invoice	06/30/2025	Box for Storage	0.00	67.40	
<a href="#">429919699001</a>	Invoice	06/30/2025	Toner/Envelopes/Sharpie/Mouse/Agenda...	0.00	211.79	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">429920061001</a>	Invoice	06/30/2025	Metal Cubicle Hangers	0.00	21.73	
<a href="#">429920062001</a>	Invoice	06/30/2025	Binder	0.00	7.60	
01361	Pro Record Storage Inc	07/18/2025	Regular	0.00	146.02	306655
<a href="#">0032208</a>	Invoice	06/30/2025	Storage/Tracking/Shredding Srvc/Admin/J...	0.00	146.02	
01417	RDO Equipment Co	07/18/2025	Regular	0.00	137.62	306656
<a href="#">P8138643</a>	Invoice	06/30/2025	Oil Line/O-Ring/Mower Parts	0.00	137.62	
01421	Reddy Ice Corporation	07/18/2025	Regular	0.00	460.01	306657
<a href="#">1060444461</a>	Invoice	06/30/2025	Ice Bag	0.00	460.01	
01453	RN Enterprises	07/18/2025	Regular	0.00	1,359.00	306658
<a href="#">2025-040</a>	Invoice	06/30/2025	Service Repair/Blower #2	0.00	1,359.00	
01488	Roto Rooter	07/18/2025	Regular	0.00	791.34	306659
<a href="#">219612</a>	Invoice	06/30/2025	Service Call/225 A St/2 Cleanouts	0.00	791.34	
01526	San Diego County RCS	07/18/2025	Regular	0.00	206.50	306660
<a href="#">25BRAWPWN12</a>	Invoice	06/30/2025	Public Works Radios on the 800MHz netw...	0.00	206.50	
02328	SD Electric and Hvac/R Inc	07/18/2025	Regular	0.00	1,289.95	306661
<a href="#">1441</a>	Invoice	06/30/2025	Service Repair/AC Indoor Motor	0.00	1,289.95	
02078	Southwest Traffic Signal Service Co. Inc	07/18/2025	Regular	0.00	1,171.45	306662
<a href="#">84412</a>	Invoice	06/30/2025	Signal Tech./Aerial Srvc Truck/Markup/Gr...	0.00	1,171.45	
02726	Tayana Venegas	07/18/2025	Regular	0.00	20.00	306663
<a href="#">6-25Soccer4</a>	Invoice	06/30/2025	Brawley Youth Soccer2025/Scorekeeper/J...	0.00	20.00	
01649	T-Mobile USA Inc	07/18/2025	Regular	0.00	2,207.39	306664
<a href="#">6-25TMobileBldng</a>	Invoice	06/30/2025	Ipad Usage/Building Dep/5/21/25 - 6/20-25	0.00	62.00	
<a href="#">6-25TMobilePD</a>	Invoice	06/30/2025	On Call PD Cell Phone Usage/5/21/25 - 6/...	0.00	2,145.39	
01717	United Way of Imperial County	07/18/2025	Regular	0.00	5.00	306665
<a href="#">INV0006335</a>	Invoice	07/11/2025	United Way Deductions	0.00	5.00	
01757	Vision Service Plan (CA), I	07/18/2025	Regular	0.00	2,239.46	306666
<a href="#">823104879</a>	Invoice	07/17/2025	Vision Insurance Plan C/ July 2025	0.00	1,403.32	
<a href="#">823104887</a>	Invoice	07/16/2025	Vision Insurance Plan B/July 2025	0.00	836.14	
01768	Wal-Mart Stores Inc #01-1555	07/18/2025	Regular	0.00	336.14	306667
<a href="#">3003 3106 5067...</a>	Invoice	06/30/2025	HDMI cable/Computer Keyboard/Comput...	0.00	336.14	
02309	Mark Cano	07/18/2025	Regular	0.00	850.59	306668
<a href="#">7-25Travel2</a>	Invoice	07/18/2025	Travel Adv/OTS Traffic Safety Forum/July ...	0.00	850.59	
00002	360 Business Products	07/25/2025	Regular	0.00	275.02	306670
<a href="#">OE-QT-34526-2</a>	Invoice	07/23/2025	Mobile Pedestal File	0.00	275.02	
02612	Adilene Arizaga	07/25/2025	Regular	0.00	113.00	306671
<a href="#">6-25Reimburse</a>	Invoice	06/30/2025	Tuition Reimbursement/Library Info Tech ...	0.00	113.00	
02690	Advanced Water Treatment Specialists	07/25/2025	Regular	0.00	150.00	306672
<a href="#">0000228</a>	Invoice	06/29/2025	Backflow Repair	0.00	150.00	
00028	AE Consulting, Inc.	07/25/2025	Regular	0.00	19,200.00	306673
<a href="#">09514</a>	Invoice	06/30/2025	Design engineering services for Runway 8/...	0.00	19,200.00	
00043	Alan B Chan	07/25/2025	Regular	0.00	165.00	306674
<a href="#">6-25Refund</a>	Invoice	06/30/2025	4005 CESSWI Renewal Fee/A. Chan	0.00	165.00	
00076	Allstar Fire Equipment Inc	07/25/2025	Regular	0.00	2,327.00	306675
<a href="#">262805</a>	Invoice	06/30/2025	Scott Repair/2,31,25,16,7,3,21,28,1,18,30...	0.00	2,327.00	
00084	Alsco American Linen Div Steiner Corp	07/25/2025	Regular	0.00	37.36	306676

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">LYUM1895824</a>	Invoice	07/23/2025	Cleaning Srvcs/Supplies/City Hall	0.00	37.36	
02703	American Asphalt South, Inc.	07/25/2025	Regular	0.00	883,720.26	306677
<a href="#">2</a>	Invoice	06/30/2025	Street Maintenance Improvements	0.00	883,720.26	
00108	Ana Gutierrez	07/25/2025	Regular	0.00	500.00	306678
<a href="#">7-25Reimburse</a>	Invoice	07/23/2025	CA Municipal Clerks Association/CMC Seri...	0.00	500.00	
02023	Ashworth Leininger Group	07/25/2025	Regular	0.00	30,211.03	306679
<a href="#">39931</a>	Invoice	06/30/2025	Agreement	0.00	11,128.75	
<a href="#">40173</a>	Invoice	06/30/2025	Agreement	0.00	15,526.03	
<a href="#">40410</a>	Invoice	06/30/2025	Agreement	0.00	3,556.25	
02737	Atkinson, Andelson, Loya, Ruud & Romo	07/25/2025	Regular	0.00	1,597.50	306680
<a href="#">752158</a>	Invoice	06/30/2025	Impartial Workplace Investigation-00006	0.00	1,597.50	
00176	Auto Zone Inc #2804	07/25/2025	Regular	0.00	39.02	306681
<a href="#">02804439070</a>	Invoice	07/23/2025	Foam Auto Wash Soap	0.00	39.02	
00228	Brawley Ace Hardware	07/25/2025	Regular	0.00	1,484.83	306682
<a href="#">A64987/2</a>	Invoice	06/30/2025	Plastic Pail	0.00	7.60	
<a href="#">A78923/2</a>	Invoice	06/30/2025	Water Regulator	0.00	76.11	
<a href="#">A79153/2</a>	Invoice	06/30/2025	Coupling/Seal Tape	0.00	27.14	
<a href="#">A82114/2</a>	Invoice	06/30/2025	Bottled Water/Cutting Board	0.00	58.66	
<a href="#">A90861/2</a>	Invoice	06/30/2025	Hornet Killer	0.00	34.76	
<a href="#">A93225/2</a>	Invoice	06/30/2025	Bolts Nuts & Washers	0.00	0.63	
<a href="#">A94411/2</a>	Invoice	06/30/2025	Drywall Anchor/Screwdriver Bit	0.00	13.25	
<a href="#">A94551/2</a>	Invoice	06/30/2025	Valve Box	0.00	23.91	
<a href="#">A94651/2</a>	Invoice	06/30/2025	Screws/Rec Office Curtains	0.00	15.21	
<a href="#">A94754/2</a>	Invoice	06/30/2025	Engine Oil/Trimmer String	0.00	61.24	
<a href="#">A94921/2</a>	Invoice	06/30/2025	Brush/Window Squeegee/Cleaners	0.00	71.48	
<a href="#">A95083/2</a>	Invoice	06/30/2025	Gloves/Steel Bar/Angle/Caster/Battery	0.00	395.74	
<a href="#">A96136/2</a>	Invoice	06/30/2025	Paint Rollers/Paint Tray	0.00	32.55	
<a href="#">A96199/2</a>	Invoice	06/30/2025	Fasteners/Bolts & Nuts	0.00	8.67	
<a href="#">A96200/2</a>	Invoice	06/30/2025	Stud Finder	0.00	19.56	
<a href="#">A96411/2</a>	Invoice	07/22/2025	Floor Fan	0.00	141.35	
<a href="#">A96617/2</a>	Invoice	07/22/2025	Paint/Sealant/Key Ring/Cord Cover/Knife/...	0.00	221.02	
<a href="#">A96672/2</a>	Invoice	07/22/2025	Bolts, Nuts & Washers	0.00	1.27	
<a href="#">A96766/2</a>	Invoice	07/22/2025	Spray Paint	0.00	62.55	
<a href="#">A96887/2</a>	Invoice	07/22/2025	Masking Paper/Tape	0.00	29.34	
<a href="#">A96948/2</a>	Invoice	07/22/2025	Stainless Steel Bulk HDW#	0.00	9.79	
<a href="#">A97166/2</a>	Invoice	07/22/2025	Degreaser/Sprayer	0.00	31.71	
<a href="#">A97701/2</a>	Invoice	07/22/2025	Batteries/Mopstick/Duster/Mophead/Tap...	0.00	141.29	
	**Void**	07/25/2025	Regular	0.00	0.00	306683
02740	Breana Mariscal	07/25/2025	Regular	0.00	100.00	306684
<a href="#">7-25Refund</a>	Invoice	07/23/2025	Facility Requested/Cancelled/7/8/25	0.00	100.00	
00261	Burke Williams & Sorensen LLP	07/25/2025	Regular	0.00	23,361.00	306685
<a href="#">341123</a>	Invoice	06/30/2025	Professional Services Rendered Through ...	0.00	17,585.00	
<a href="#">346822</a>	Invoice	06/30/2025	Professional Services Rendered Through J...	0.00	5,776.00	
00299	Canon Financial Services Inc	07/25/2025	Regular	0.00	247.43	306686
<a href="#">4040971037</a>	Invoice	07/22/2025	Maintenance Equipment/PW/July 2025	0.00	247.43	
02750	Cassandra Anguiano	07/25/2025	Regular	0.00	70.00	306687
<a href="#">7-25Refund</a>	Invoice	07/23/2025	MLS GO Soccer/Reg. Fee/Withdrawn/C.An...	0.00	70.00	
02683	Cholla Construction	07/25/2025	Regular	0.00	3,250.00	306688
<a href="#">070725-1</a>	Invoice	07/23/2025	Welding Patches/Stainless Airline	0.00	3,250.00	
00392	Core & Main LP	07/25/2025	Regular	0.00	8,739.85	306689
<a href="#">X211283</a>	Invoice	06/30/2025	Copper Tube/Clamp/Couplings	0.00	3,770.68	
<a href="#">X230536</a>	Invoice	06/30/2025	Nuts & Bolts/Gasket	0.00	76.49	



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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">X237908</a>	Invoice	06/30/2025	Hydrant Head/Hydrant Bolt Kit/Gasket	0.00	4,892.68	
02441	Corina Araujo	07/25/2025	Regular	0.00	100.00	306690
<a href="#">6-25Refund</a>	Invoice	06/30/2025	Facility Requested/Gather to Eat/6/28/25	0.00	100.00	
00464	David Villalobos	07/25/2025	Regular	0.00	82.52	306691
<a href="#">6-25Reimburse</a>	Invoice	06/30/2025	Edge Flag Handle	0.00	82.52	
00484	Department of Conservation	07/25/2025	Regular	0.00	842.75	306692
<a href="#">6-25</a>	Invoice	06/30/2025	Collected Strong Motion Fees/QE 6/30/25	0.00	842.75	
00629	Federal Express Corp	07/25/2025	Regular	0.00	17.45	306693
<a href="#">8-856-56401</a>	Invoice	06/30/2025	Postage	0.00	17.45	
00720	GovConnection Inc	07/25/2025	Regular	0.00	519.33	306694
<a href="#">76514895</a>	Invoice	06/30/2025	Keyboard/RollerMouse	0.00	424.56	
<a href="#">76661420</a>	Invoice	07/23/2025	Spacedec Donut Mount for Flat Panels	0.00	94.77	
01722	HD Supply, Inc.	07/25/2025	Regular	0.00	246.96	306695
<a href="#">INV00743524</a>	Invoice	06/30/2025	Hydrant Wrench/Griffin Beaker	0.00	188.61	
<a href="#">INV00744242</a>	Invoice	06/30/2025	Griffin Beaker Container	0.00	58.35	
00823	Imperial Valley Press	07/25/2025	Regular	0.00	203.88	306696
<a href="#">8-25Subscription</a>	Invoice	07/23/2025	1 Year Subscription to IV Press/Acct 239786	0.00	203.88	
00861	Jade Security Systems Inc	07/25/2025	Regular	0.00	34.99	306697
<a href="#">0225092</a>	Invoice	07/23/2025	Electronic Monitor Security System/Finan...	0.00	34.99	
02738	Jennifer Garcia Rubio	07/25/2025	Regular	0.00	280.00	306698
<a href="#">5-25Soccer</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Scorekeeper/...	0.00	80.00	
<a href="#">5-25Soccer2</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Scorekeeper/...	0.00	60.00	
<a href="#">6-25Soccer2</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Scorekeeper/J...	0.00	40.00	
<a href="#">6-25Soccer3</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Scorekeeper/J...	0.00	40.00	
<a href="#">6-25Soccer4</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Scorekeeper/J...	0.00	60.00	
02056	John Tang	07/25/2025	Regular	0.00	525.09	306699
<a href="#">7-25Reimburse</a>	Invoice	07/23/2025	Car Rental/Snacks/Pizza/Drinks/Sandwich...	0.00	525.09	
00995	Kaz-Bros Design Shop	07/25/2025	Regular	0.00	652.33	306700
<a href="#">12600</a>	Invoice	06/30/2025	Polo Shirts	0.00	652.33	
00979	K-C Welding Rentals Inc	07/25/2025	Regular	0.00	3,360.65	306701
<a href="#">51887</a>	Invoice	06/30/2025	Air Hose	0.00	215.30	
<a href="#">52198</a>	Invoice	06/30/2025	Square Tube/Steel Channel/Flat Bar	0.00	1,804.82	
<a href="#">52221</a>	Invoice	06/30/2025	Gasoline Pack/Mount	0.00	281.64	
<a href="#">52233</a>	Invoice	06/30/2025	Galvanized Steel Panel	0.00	1,058.89	
01025	LaBrucherie Irrigation Supp LLC	07/25/2025	Regular	0.00	1,003.34	306702
<a href="#">OM48480</a>	Invoice	06/30/2025	Valve Key/Coupling/Adapter/Garden Hose	0.00	356.49	
<a href="#">OM48483</a>	Invoice	06/30/2025	Nipple	0.00	18.20	
<a href="#">OM48569</a>	Invoice	07/22/2025	Ell/Bushing/Adapter/Pipe/Coupling/Valve...	0.00	138.15	
<a href="#">OM48570</a>	Invoice	07/22/2025	Nipple/Clamp/Nozzle/Adapter/Coupler	0.00	160.74	
<a href="#">OM48571</a>	Invoice	07/22/2025	Adapter/Ball Valve	0.00	268.80	
<a href="#">OM48588</a>	Invoice	07/22/2025	Adapter/Solenoid	0.00	47.39	
<a href="#">OM48593</a>	Invoice	07/22/2025	Adapter/Nipple/Coupling	0.00	13.57	
01053	Liebert Cassidy Whitmore	07/25/2025	Regular	0.00	6,395.00	306703
<a href="#">298114</a>	Invoice	07/24/2025	LCW Consortium Membership	0.00	6,395.00	
02742	Lorena Ketzenstein	07/25/2025	Regular	0.00	85.00	306704
<a href="#">6-25Refund</a>	Invoice	06/30/2025	Summer Day Camp Registration Fee/J.Kat...	0.00	85.00	
02741	Lupe Jimenez	07/25/2025	Regular	0.00	60.00	306705
<a href="#">7-26Refund</a>	Invoice	07/23/2025	Facility Requested/Birthday/7/6/25	0.00	60.00	

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Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount Payable Amount	Number
02743 <a href="#">7-25Refund</a>	Manjot Singh Invoice	07/23/2025	07/25/2025 Facility Requested/Baby Shower/7/5/25	Regular	0.00 0.00	100.00 100.00	306706
02748 <a href="#">6-25Refund</a>	Marissa Leon Invoice	06/30/2025	07/25/2025 Facility Requested/Baby Shower/6/28/25	Regular	0.00 0.00	100.00 100.00	306707
02749 <a href="#">6-25Refund</a>	MaryLou Ramos Invoice	06/30/2025	07/25/2025 Facility Requested/Baby Shower/6/29/25	Regular	0.00 0.00	100.00 100.00	306708
01183 <a href="#">364551</a> <a href="#">367072</a>	McNeece Bros Oil Company Invoice Invoice	06/30/2025 06/30/2025	07/25/2025 Motor Grease Diesel Fuel	Regular	0.00 0.00 0.00	94.34 25.02 69.32	306709
02103 <a href="#">IN2294450</a>	Municipal Emergency Services, Inc. Invoice	07/23/2025	07/25/2025 Compressor Service Call/Air Sample/Calibr...	Regular	0.00 0.00	350.00 350.00	306710
01891 <a href="#">432924</a> <a href="#">456836</a> <a href="#">456837</a> <a href="#">456844</a> <a href="#">460007</a> <a href="#">460009</a> <a href="#">460013</a> <a href="#">460103</a> <a href="#">460105</a>	NV5 Inc Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025	07/25/2025 Engineering Services Engineering Services Engineering Services Professional Svcs Through April 30/Phase ... Engineering Services Engineering Services Engineering Services Engineering Services Engineering Services	Regular	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	19,495.75 1,057.50 4,467.00 651.50 240.00 565.00 3,101.25 2,467.50 3,199.00 3,747.00	306711
01337 <a href="#">3338</a> <a href="#">3372</a>	Pioneers Memorial Healthcare Invoice Invoice	06/30/2025 06/30/2025	07/25/2025 Legal ALC Draw/Various Dates none	Regular	0.00 0.00 0.00	551.25 420.00 131.25	306712
01364 <a href="#">576206</a> <a href="#">576938</a>	Proforce Marketing Invoice Invoice	06/30/2025 06/30/2025	07/25/2025 Fire Arms Carriers/ID Patch	Regular	0.00 0.00 0.00	5,842.94 3,915.00 1,927.94	306713
02709 <a href="#">11263564</a> <a href="#">11263565</a>	RobotShop INC Invoice Invoice	06/30/2025 06/30/2025	07/25/2025 RobotShop Invoices RobotShop Invoices	Regular	0.00 0.00 0.00	7,575.13 3,452.96 4,122.17	306714
01981 <a href="#">78314</a>	Rogers, Anderson, Malody And Scott, LLP Invoice	06/30/2025	07/25/2025 Citywide Auditing Services	Regular	0.00 0.00	4,500.00 4,500.00	306715
01526 <a href="#">25BRAWFDN12</a>	San Diego County RCS Invoice	06/30/2025	07/25/2025 Fire radios on the 800 Mhz network/June ...	Regular	0.00 0.00	1,593.00 1,593.00	306716
02328 <a href="#">1445</a>	SD Electric and Hvac/R Inc Invoice	06/30/2025	07/25/2025 WTP MAIN OFFICES A/C UNIT REPLACEME...	Regular	0.00 0.00	18,795.78 18,795.78	306717
01596 <a href="#">7-25GasFD#2</a>	Southern California Gas Co Invoice	06/30/2025	07/25/2025 Natural Gas Consumption/6/3/25 - 7/2/25	Regular	0.00 0.00	53.33 53.33	306718
01924 <a href="#">189457801060725</a>	Spectrum Invoice	06/30/2025	07/25/2025 Internet Service/FD#1/6/8/25 - 7/7/25	Regular	0.00 0.00	169.99 169.99	306719
01611 <a href="#">7-25Renewal</a>	State WA Resources Control BD Invoice	07/23/2025	07/25/2025 Renewal Appl/WWT Operator Cert./JVelas...	Regular	0.00 0.00	120.00 120.00	306720
01987 <a href="#">8191</a> <a href="#">8192</a>	STC Traffic, Inc Invoice Invoice	06/30/2025 06/30/2025	07/25/2025 Amendment No. 1 for Design & CM Signal ... Design for Dogwood and Mead	Regular	0.00 0.00 0.00	8,105.00 3,555.00 4,550.00	306721
01884 <a href="#">170692488-0001</a> <a href="#">171264684-0001</a>	Sunbelt Rentals Invoice Invoice	06/30/2025 07/23/2025	07/25/2025 Rental Laser Grade Level/6/24/25 - 7/1/25 Service Repair/String Trimmer	Regular	0.00 0.00 0.00	392.59 336.71 55.88	306722

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
02413	Sylvia Vizcarra	07/28/2025	Regular	0.00	-9.68	306723
02413	Sylvia Vizcarra	07/25/2025	Regular	0.00	9.68	306723
<a href="#">7-25Reimburse2</a>	Invoice	07/23/2025	USPS/Postage	0.00	9.68	
00496	The Desert Review	07/25/2025	Regular	0.00	810.00	306724
<a href="#">4674</a>	Invoice	07/23/2025	Vacancy Notice for Library/7/9/25	0.00	270.00	
<a href="#">4677</a>	Invoice	07/23/2025	Notice Invitation/Printed Ad/7/9/25	0.00	540.00	
01668	The Holt Group	07/25/2025	Regular	0.00	44,206.25	306725
<a href="#">25-06-002</a>	Invoice	06/30/2025	CM for Street Maintenance Project	0.00	27,031.25	
<a href="#">25-06-003</a>	Invoice	06/30/2025	Street System Evaluation	0.00	17,175.00	
01668	The Holt Group	07/25/2025	Regular	0.00	13,900.10	306726
<a href="#">25-05-300</a>	Invoice	06/30/2025	FY24-25 Interim City Planning Services	0.00	13,900.10	
01649	T-Mobile USA Inc	07/25/2025	Regular	0.00	137.90	306727
<a href="#">4-25MobileFD#2</a>	Invoice	06/30/2025	Cell Phone Usage/FD#2/3/21/25 - 4/20/25	0.00	69.16	
<a href="#">5-25MobileFD#2</a>	Invoice	06/30/2025	Cell Phone Usage/FD#2/4/21/25 - 5/20/25	0.00	68.74	
01732	Valley Pest Services Inc	07/25/2025	Regular	0.00	335.00	306728
<a href="#">14343396 MT</a>	Invoice	06/30/2025	Monthly Pest Control/Library/3/18/25	0.00	50.00	
<a href="#">14349269 MT</a>	Invoice	06/30/2025	Monthly Pest Control/Library/4/15/25	0.00	50.00	
<a href="#">14350477 MT</a>	Invoice	06/30/2025	Monthly Pest Control/Library/5/20/25	0.00	50.00	
<a href="#">14351853 MT</a>	Invoice	07/22/2025	Monthly Pest Control/Lions Center	0.00	50.00	
<a href="#">14352237 MT</a>	Invoice	07/23/2025	Monthly Pest Control/City Hall	0.00	50.00	
<a href="#">14352238 MT</a>	Invoice	07/23/2025	Rodent Control/City Hall	0.00	85.00	
01738	Verizon Wireless	07/25/2025	Regular	0.00	1,427.34	306729
<a href="#">6117838334</a>	Invoice	06/30/2025	Cell Phone Services/PD/6/7/25 - 7/6/25	0.00	1,427.34	
01757	Vision Service Plan (CA), I	07/25/2025	Regular	0.00	2,264.70	306730
<a href="#">822910882</a>	Invoice	06/30/2025	Vision Insurance Plan C/June 2025	0.00	1,417.34	
<a href="#">822910891</a>	Invoice	06/30/2025	Vision Insurance Plan B/June 2025	0.00	847.36	
01768	Wal-Mart Stores Inc #01-1555	07/25/2025	Regular	0.00	435.11	306731
<a href="#">1682 0668 2295 ...</a>	Invoice	07/23/2025	LED Lights/Copy Paper/Mouse Pad	0.00	85.11	
<a href="#">8678 8875 3710 ...</a>	Invoice	07/10/2025	Keyboard/Mouse/Speakers/Mouse Pad	0.00	222.89	
<a href="#">9000 4995 6251 ...</a>	Invoice	07/23/2025	Flying Insects LightTraps	0.00	48.01	
<a href="#">9364 3722 1707 ...</a>	Invoice	07/23/2025	Bucket/Wipes	0.00	79.10	
00239	Brawley Police Sergeant's Asso	07/30/2025	Regular	0.00	450.00	306732
<a href="#">INV0006443</a>	Invoice	07/25/2025	Union Dues	0.00	150.00	
<a href="#">INV0006463</a>	Invoice	07/25/2025	Union Dues	0.00	300.00	
00240	Brawley Public Safety Employee	07/30/2025	Regular	0.00	1,880.00	306733
<a href="#">INV0006442</a>	Invoice	07/25/2025	Union Dues	0.00	50.00	
<a href="#">INV0006451</a>	Invoice	07/25/2025	Union Dues	0.00	30.00	
<a href="#">INV0006462</a>	Invoice	07/25/2025	Union Dues	0.00	1,800.00	
00287	California State Disbursement	07/30/2025	Regular	0.00	1,001.52	306734
<a href="#">INV0006430</a>	Invoice	07/25/2025	Child Support Deductions	0.00	863.06	
<a href="#">INV0006454</a>	Invoice	07/25/2025	Child Support Deductions	0.00	138.46	
00799	Imperial County Sheriff Civil Division	07/30/2025	Regular	0.00	50.00	306735
<a href="#">INV0006431</a>	Invoice	07/25/2025	Earnings Withholdings	0.00	50.00	
01658	Teamsters Local #542	07/30/2025	Regular	0.00	1,060.00	306736
<a href="#">CM0000530</a>	Credit Memo	07/25/2025	Union Dues	0.00	-58.00	
<a href="#">INV0006444</a>	Invoice	07/25/2025	Union Dues	0.00	1,118.00	
01717	United Way of Imperial County	07/30/2025	Regular	0.00	5.00	306737
<a href="#">INV0006440</a>	Invoice	07/25/2025	United Way Deductions	0.00	5.00	
00002	360 Business Products	08/01/2025	Regular	0.00	5,502.36	306738
<a href="#">OE-QT-34709-1</a>	Invoice	06/30/2025	Office Furniture	0.00	4,821.35	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">OE-QT-34751-1</a>	Invoice	07/29/2025	Office Furniture Desk	0.00	499.99	
<a href="#">WO-47642-2</a>	Invoice	07/29/2025	Legal Pads/Desk Organizer	0.00	133.02	
<a href="#">WO-47643-1</a>	Invoice	07/29/2025	Duster/Wastebasket	0.00	48.00	
00084	Alsco American Linen Div Steiner Corp	08/01/2025	Regular	0.00	82.76	306739
<a href="#">LYUM1881527</a>	Invoice	06/30/2025	Cleaning Services/Supplies/Admin	0.00	41.07	
<a href="#">LYUM1890255</a>	Invoice	06/30/2025	Cleaning Srvcs/Supplies/Admin	0.00	41.69	
00176	Auto Zone Inc #2804	08/01/2025	Regular	0.00	54.20	306740
<a href="#">02804409840</a>	Invoice	06/30/2025	Car Wash Soap	0.00	17.92	
<a href="#">02804410158</a>	Invoice	06/30/2025	Cab Air Filter	0.00	25.75	
<a href="#">02804431073</a>	Invoice	06/30/2025	Car Wash Soap	0.00	10.53	
00179	Aviation Marine Insurance Services Inc	08/01/2025	Regular	0.00	5,155.00	306741
<a href="#">E5F7F4FD</a>	Invoice	01/08/2025	25/26 Airport Liability Renewal	0.00	5,155.00	
02117	California CLETS Users Group	08/01/2025	Regular	0.00	1,650.00	306742
<a href="#">2025000286CCUG</a>	Invoice	07/30/2025	2025 CA Clets User Group Training/R.Kim/...	0.00	550.00	
<a href="#">2025000287CCUG</a>	Invoice	07/30/2025	2025CA Clets User Group Training/V.Zaval...	0.00	550.00	
<a href="#">2025000288CCUG</a>	Invoice	07/30/2025	2025CA Clets User Group Training/V.Rami...	0.00	550.00	
00362	City Clerk's Association of CA	08/01/2025	Regular	0.00	600.00	306743
<a href="#">300005054</a>	Invoice	07/29/2025	CMCA Member/E.Fried	0.00	300.00	
<a href="#">300005069</a>	Invoice	07/29/2025	CMCA Member/V.Sonico	0.00	300.00	
02756	City of Calipatria	08/01/2025	Regular	0.00	550.00	306744
<a href="#">7-25Donation</a>	Invoice	07/30/2025	Donation/Brawley Swim Team/Facility Us...	0.00	550.00	
02195	Comite Civico de Valle	08/01/2025	Regular	0.00	140.00	306745
<a href="#">7-25Refund</a>	Invoice	07/30/2025	Facility Requested/Drive & Ride Event/7/1...	0.00	140.00	
02305	Cristian Tejada	08/01/2025	Regular	0.00	785.49	306746
<a href="#">8-25Travel</a>	Invoice	07/30/2025	Travel Adv/Tri State Seminar/C.Tejada/Aug..	0.00	785.49	
02553	Dave Long & Associates	08/01/2025	Regular	0.00	599.00	306747
<a href="#">1106</a>	Invoice	07/30/2025	Safe Schools Conference/O.Garcia/July 9,1...	0.00	599.00	
00464	David Villalobos	08/01/2025	Regular	0.00	27.18	306748
<a href="#">6-25Reimburse2</a>	Invoice	06/30/2025	Lithium Cell Battery	0.00	27.18	
00486	Department of Transportation	08/01/2025	Regular	0.00	15,055.95	306749
<a href="#">SL251171</a>	Invoice	06/30/2025	Signals & Lighting Billing/April 2025 - June ...	0.00	15,055.95	
00532	EAN Services LLC	08/01/2025	Regular	0.00	236.39	306750
<a href="#">39065739</a>	Invoice	06/30/2025	Vehicle Rental/Rope Rescue Operations Tr...	0.00	236.39	
00569	Empire Southwest LLC	08/01/2025	Regular	0.00	2,888.15	306751
<a href="#">EPWK0656522</a>	Invoice	06/30/2025	Delivered Fuel	0.00	2,103.91	
<a href="#">EPWK0656525</a>	Invoice	06/30/2025	Deliver Fuel	0.00	784.24	
00629	Federal Express Corp	08/01/2025	Regular	0.00	56.41	306752
<a href="#">8-914-69972</a>	Invoice	06/30/2025	Postage	0.00	13.56	
<a href="#">8-914-69973</a>	Invoice	06/30/2025	Postage	0.00	42.85	
00657	Forensic Drug Testing Services Inc	08/01/2025	Regular	0.00	99.00	306753
<a href="#">2025-2387</a>	Invoice	07/30/2025	Drug Prevention & Program Mgmt (month...	0.00	99.00	
00660	Franchise Tax Boards State Of California	08/01/2025	Regular	0.00	150.00	306754
<a href="#">CM0000518</a>	Credit Memo	06/27/2025	Earnings Withholding	0.00	-491.45	
<a href="#">CM0000528</a>	Credit Memo	07/11/2025	Earnings Withholding	0.00	-491.45	
<a href="#">INV0006261</a>	Invoice	06/27/2025	Earnings Withholding	0.00	491.45	
<a href="#">INV0006356</a>	Invoice	07/11/2025	Earnings Withholding	0.00	491.45	
<a href="#">INV0006464</a>	Invoice	07/25/2025	Earnings Withholding	0.00	150.00	
02755	Hugo Ortega Jr.	08/01/2025	Regular	0.00	320.00	306755

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">5-25Soccer</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Referee/May ...	0.00	100.00	
<a href="#">5-25Soccer2</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Referee/May ...	0.00	40.00	
<a href="#">6-25Soccer</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Referee/June 3	0.00	20.00	
<a href="#">6-25Soccer2</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Referee/June ...	0.00	20.00	
<a href="#">6-25Soccer3</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Referee/June ...	0.00	40.00	
<a href="#">6-25Soccer4</a>	Invoice	06/30/2025	Brawley Youth Soccer 2025/Referee/June ...	0.00	100.00	
00776	I. V. Termite & Pest Control	08/01/2025	Regular	0.00	150.00	306756
<a href="#">0352852</a>	Invoice	06/30/2025	Tree Bees/Pat Williams Park	0.00	150.00	
00774	I.V. Fire Chief's Association	08/01/2025	Regular	0.00	400.00	306757
<a href="#">2025Membership</a>	Invoice	06/30/2025	Annual Membership/York/7/1/24 - 6/30/25	0.00	200.00	
<a href="#">2025Membershi...</a>	Invoice	06/30/2025	Annual Membership/Rodelo/7/1/24 - 6/30...	0.00	200.00	
00805	Imperial Irrigation District	08/01/2025	Regular	0.00	14.25	306758
<a href="#">3-25IIDCanalWtr</a>	Invoice	06/30/2025	Gen Waste Discharge Req/Man29 002/12...	0.00	14.25	
02056	John Tang	08/01/2025	Regular	0.00	709.27	306759
<a href="#">7-25Reimburse2</a>	Invoice	07/30/2025	Snacks/Cups/Epoxyshield Kit	0.00	709.27	
00924	Johnson Controls Fire	08/01/2025	Regular	0.00	219.15	306760
<a href="#">52902292</a>	Invoice	06/30/2025	Service Call/Riser Gauge Replaced/Sprinkl...	0.00	219.15	
01879	Jorge Valle	08/01/2025	Regular	0.00	1,194.29	306761
<a href="#">8-25Travel</a>	Invoice	07/30/2025	Travel Adv/Tri State Seminar/J.Valle/Aug 4...	0.00	1,194.29	
02745	Lifeline Training	08/01/2025	Regular	0.00	219.00	306762
<a href="#">139155</a>	Invoice	07/30/2025	Woman in Command/Webinar/R.Kim/7/2...	0.00	219.00	
01269	Nobel Systems Inc	08/01/2025	Regular	0.00	3,957.90	306763
<a href="#">16164</a>	Invoice	07/29/2025	GIS Annual Subscription/July 2025 - June 2...	0.00	3,957.90	
02757	Octavio Ayala	08/01/2025	Regular	0.00	206.55	306764
<a href="#">7-25Travel</a>	Invoice	07/30/2025	Travel Adv/School Safety Conference/July ...	0.00	206.55	
02603	Omar Garcia	08/01/2025	Regular	0.00	734.55	306765
<a href="#">7-25Travel</a>	Invoice	07/30/2025	Travel Adv/Safe Schools Conference/July 9...	0.00	734.55	
01311	Packers Mini Storage	08/01/2025	Regular	0.00	126.50	306766
<a href="#">8-25Storage</a>	Invoice	07/29/2025	Storage Unit B29/August 2025	0.00	126.50	
01327	Petty Cash - Brawley PD	08/01/2025	Regular	0.00	128.71	306767
<a href="#">12-24PettyCash</a>	Invoice	06/30/2025	Package Exchange/Sgt Garcia	0.00	9.50	
<a href="#">2-23PettyCash2</a>	Invoice	06/30/2025	Envelope Postage for Chief/M.Garcia	0.00	28.75	
<a href="#">4-23PettyCash</a>	Invoice	06/30/2025	ToggleBolt to Repair Admin Cabinet/Tang	0.00	8.37	
<a href="#">4-24PettyCash2</a>	Invoice	06/30/2025	Dry Clean Tablecloth/M.Claustro	0.00	17.50	
<a href="#">5-25Petty Cash</a>	Invoice	06/30/2025	Postage Stamps	0.00	29.91	
<a href="#">6-24Petty Cash</a>	Invoice	06/30/2025	Imperial County Historical Society/M.Claus...	0.00	25.00	
<a href="#">6-25Petty Cash</a>	Invoice	06/30/2025	Postage/Karla	0.00	9.68	
01358	Principal Life Insurance Company	08/01/2025	Regular	0.00	3,485.74	306768
<a href="#">8-25LifeInsurance</a>	Invoice	07/30/2025	Life Insurance/August 2025	0.00	3,485.74	
01449	Riverside County Sheriff's Office	08/01/2025	Regular	0.00	184.00	306769
<a href="#">BCTC0088035</a>	Invoice	07/30/2025	POST Supervisory Course/D Pham/9/8/25 -...	0.00	184.00	
01465	Roberto Orozco	08/01/2025	Regular	0.00	1,194.29	306770
<a href="#">8-25Travel</a>	Invoice	07/30/2025	Travel Adv/Tri State Seminar/R.Orozco/Au...	0.00	1,194.29	
01488	Roto Rooter	08/01/2025	Regular	0.00	429.13	306771
<a href="#">202163</a>	Invoice	06/30/2025	Bathroom Sink Replaced/374 Cattle Call Dr...	0.00	429.13	
02022	Savage Training Group LLC	08/01/2025	Regular	0.00	474.00	306772
<a href="#">STG-11698</a>	Invoice	07/30/2025	Critical Incident Response Course/M.Garcia...	0.00	474.00	
01596	Southern California Gas Co	08/01/2025	Regular	0.00	28.17	306773

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">7-25GasPD</a>	Invoice	06/30/2025	Natural Gas Consumption/6/9/25 - 7/9/25	0.00	28.17	
01884	Sunbelt Rentals	08/01/2025	Regular	0.00	906.08	306774
<a href="#">156175773-0001</a>	Invoice	06/30/2025	Service Repair/Riding Mower	0.00	906.08	
01846	Sylvia Olvera	08/01/2025	Regular	0.00	1,293.29	306775
<a href="#">8-25Travel</a>	Invoice	07/30/2025	Travel Adv/Tri State Seminar/S.Olvera/Aug...	0.00	1,293.29	
02753	Tomas Gonzales	08/01/2025	Regular	0.00	62.28	306776
<a href="#">7-25Refund</a>	Invoice	07/29/2025	Refund/Employee Retiree/Deceased 7/3/...	0.00	62.28	
01738	Verizon Wireless	08/01/2025	Regular	0.00	105.52	306777
<a href="#">6117838336</a>	Invoice	06/30/2025	Cell Phone Services/FD#2/6/7/25 - 7/6/25	0.00	105.52	
01756	Vision Care Center	08/01/2025	Regular	0.00	240.00	306778
<a href="#">8-24Palomares</a>	Invoice	06/30/2025	Safety Glasses/Joshue Palomares	0.00	240.00	
01768	Wal-Mart Stores Inc #01-1555	08/01/2025	Regular	0.00	1,223.65	306779
<a href="#">1474 3376 4180 ...</a>	Invoice	06/30/2025	Snacks/Cups/Tash Bags/Paper Plates	0.00	128.88	
<a href="#">2722 9048 4234 ...</a>	Invoice	06/30/2025	Lego Blocks/Table Game/Notebook/Saniti...	0.00	166.79	
<a href="#">4934 1211 6077 ...</a>	Invoice	07/29/2025	Air Freshener/Pens/Crayolas	0.00	45.44	
<a href="#">4969 6574 6420 ...</a>	Invoice	07/29/2025	Backhoe Operator Training/Bottled Wate...	0.00	24.56	
<a href="#">57948336110877...</a>	Credit Memo	07/29/2025	TV Mount	0.00	-117.45	
<a href="#">6119 6396 8170 ...</a>	Invoice	07/29/2025	Dodgeball/Crayola Paper	0.00	60.81	
<a href="#">7098 5845 5799 ...</a>	Invoice	07/29/2025	Blanket/Snacks/Stickers/Mini Hooks/Vario...	0.00	194.17	
<a href="#">7128 9821 3709 ...</a>	Invoice	06/30/2025	Coffee Pods/Blender/Toster/Coffee Cream	0.00	106.48	
<a href="#">7408 0815 8709 ...</a>	Invoice	07/29/2025	TV Mount	0.00	167.48	
<a href="#">7557 7753 3965 ...</a>	Invoice	07/29/2025	Snacks/Copy Paper/Wipes/Air Freshener	0.00	227.04	
<a href="#">8939 8659 6837 ...</a>	Invoice	07/29/2025	Pens/Highlighter/Sticky Notes/Sheet Cove...	0.00	110.45	
<a href="#">8969 7697 1647 ...</a>	Invoice	07/29/2025	Snacks/Coffee/Jewelry Craft/Paint Brushes	0.00	109.00	
01772	Waxie Sanitary Supply	08/01/2025	Regular	0.00	99.08	306780
<a href="#">83239874</a>	Invoice	06/30/2025	Janitorial Supplies	0.00	99.08	
01513	SA-SO	08/01/2025	Regular	0.00	8,239.19	306781
<a href="#">25-06611</a>	Invoice	07/31/2025	Rectangular Rapid Flashing Beacon	0.00	8,239.19	
00002	360 Business Products	08/08/2025	Regular	0.00	3,307.38	306782
<a href="#">OE-QT-34579-1</a>	Invoice	06/30/2025	Office Furniture- Back desk and front office	0.00	3,307.38	
00009	AA Electric	08/08/2025	Regular	0.00	16,085.87	306783
<a href="#">2522-2</a>	Invoice	06/30/2025	Field Light repair at Guadalupe Park	0.00	7,047.22	
<a href="#">2555-2</a>	Invoice	06/30/2025	Installation of stage lighting-Lions Center	0.00	9,038.65	
02579	Alejandra Jones	08/08/2025	Regular	0.00	82.13	306784
<a href="#">7-25Reimburse</a>	Invoice	08/06/2025	USB memory sticks/PD	0.00	82.13	
00075	Allied Waste Services #467	08/08/2025	Regular	0.00	139,552.26	306785
<a href="#">0467-001753185</a>	Invoice	07/31/2025	Solid Waste Services/July 2025	0.00	139,552.26	
00076	Allstar Fire Equipment Inc	08/08/2025	Regular	0.00	5,490.91	306786
<a href="#">263725</a>	Invoice	06/30/2025	Fire PPE	0.00	5,490.91	
00084	AlSCO American Linen Div Steiner Corp	08/08/2025	Regular	0.00	771.23	306787
<a href="#">LYUM1888187</a>	Invoice	06/30/2025	Cleaning Srvcs/Supplies/WWTP	0.00	143.21	
<a href="#">LYUM1889605</a>	Invoice	06/30/2025	Cleaning Srvcs/Supplies/WWTP	0.00	132.95	
<a href="#">LYUM1892432</a>	Invoice	06/30/2025	Cleaning Srvcs/Supplies/WWTP	0.00	143.21	
<a href="#">LYUM1895225</a>	Invoice	07/31/2025	Cleaning Srvcs/Supplies/WWTP	0.00	143.21	
<a href="#">LYUM1895829</a>	Invoice	07/31/2025	Cleaning Srvcs/Supplies/WTP	0.00	65.44	
<a href="#">LYUM1899367</a>	Invoice	08/05/2025	Cleaning Srvcs/Supplies/WWTP	0.00	143.21	
00168	AT&T CalNet	08/08/2025	Regular	0.00	1,549.05	306788
<a href="#">6-25ATTCalnet2</a>	Invoice	06/30/2025	Telephone Services/Various Depts/6/3/25 ...	0.00	399.46	
<a href="#">7-25ATTCalnet</a>	Invoice	08/05/2025	Telephone Services/Various Depts/6/20/2...	0.00	1,149.59	



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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
02079	Bit Pros Inc	08/08/2025	Regular	0.00	35,348.97	306789
<a href="#">23318</a>	Invoice	06/30/2025	Vehicle Repairs	0.00	10,745.36	
<a href="#">23569</a>	Invoice	06/30/2025	Vehicle Repairs	0.00	12,613.75	
<a href="#">23681</a>	Invoice	06/30/2025	Vehicle Repairs	0.00	11,989.86	
02292	Blu Bulk Transport Inc	08/08/2025	Regular	0.00	269.55	306790
<a href="#">2663412</a>	Invoice	06/30/2025	Spring Water- Gallons	0.00	65.10	
<a href="#">2665238</a>	Invoice	06/30/2025	Spring Water Gallons	0.00	26.75	
<a href="#">2665487</a>	Invoice	06/30/2025	Spring Water- Gallons	0.00	42.35	
<a href="#">2666427</a>	Invoice	06/30/2025	Rent Stainless Steel Tank	0.00	5.00	
<a href="#">2666428</a>	Invoice	06/30/2025	Rent Stainless Steel Tank	0.00	5.00	
<a href="#">2668060</a>	Invoice	06/30/2025	Spring Water- Gallons	0.00	36.50	
<a href="#">2669893</a>	Invoice	06/30/2025	Spring Water- Gallons	0.00	37.80	
<a href="#">2669968</a>	Invoice	06/30/2025	Spring Water- Gallons	0.00	41.05	
<a href="#">2670854</a>	Invoice	06/30/2025	Rent Stainless steel Tank	0.00	5.00	
<a href="#">2670855</a>	Invoice	06/30/2025	Rent Stainless Steel Tank	0.00	5.00	
00228	Brawley Ace Hardware	08/08/2025	Regular	0.00	1,119.41	306791
<a href="#">A74740/2</a>	Invoice	06/30/2025	Impact Wrench	0.00	303.41	
<a href="#">A79366/2</a>	Invoice	06/30/2025	Toilet TNK Repr	0.00	18.48	
<a href="#">A85932/2</a>	Invoice	06/30/2025	Bottled Water 16oz	0.00	36.92	
<a href="#">A90195/2</a>	Invoice	06/30/2025	Hi-velocity FLR FN 18" BK	0.00	70.68	
<a href="#">A93063/2</a>	Invoice	06/30/2025	Handgel 12oz	0.00	16.28	
<a href="#">A93064/2</a>	Invoice	06/30/2025	Masking Paper and Painter tape	0.00	42.38	
<a href="#">A93536/2</a>	Invoice	06/30/2025	Sillcock key and paint tray	0.00	31.02	
<a href="#">A93538/2</a>	Invoice	06/30/2025	Mini Hacksaw/ratchet pipe cutter/riser tool	0.00	58.69	
<a href="#">A93638/2</a>	Invoice	06/30/2025	Solenoid Repl 1" line	0.00	15.21	
<a href="#">A93724/2</a>	Credit Memo	06/30/2025	Credit Invoice A93638/2	0.00	-15.21	
<a href="#">A93970/2</a>	Invoice	06/30/2025	Brush/battery/roller/paint	0.00	234.83	
<a href="#">A94125/2</a>	Invoice	06/30/2025	Cap 3/4"	0.00	16.15	
<a href="#">A95968/2</a>	Invoice	06/30/2025	Mophead/clamp/broom/dustpan	0.00	145.84	
<a href="#">A96002/2</a>	Invoice	06/30/2025	Cutoff Wheel	0.00	4.34	
<a href="#">A96187/2</a>	Invoice	06/30/2025	Mop handle/toilet plunger/mophead	0.00	95.63	
<a href="#">A96188/2</a>	Invoice	06/30/2025	Belows Plunger	0.00	14.13	
<a href="#">A97549/2</a>	Invoice	07/31/2025	Engine Degreaser	0.00	14.33	
<a href="#">A98765/2</a>	Invoice	07/31/2025	Cleaning Cloth Pack	0.00	16.30	
	**Void**	08/08/2025	Regular	0.00	0.00	306792
02668	Brawley Tire Shop	08/08/2025	Regular	0.00	375.28	306793
<a href="#">42122</a>	Invoice	07/31/2025	Tire Repair Service/#1009	0.00	115.00	
<a href="#">42181</a>	Invoice	07/31/2025	Tire Repair Service/#1462340	0.00	30.00	
<a href="#">42253</a>	Invoice	06/30/2025	Service to Shop yard	0.00	230.28	
00299	Canon Financial Services Inc	08/08/2025	Regular	0.00	109.43	306794
<a href="#">40573570</a>	Invoice	06/30/2025	Main Overage March & Contract Charge ...	0.00	109.43	
00324	CDW Government Inc	08/08/2025	Regular	0.00	313.20	306795
<a href="#">AE59C4C</a>	Invoice	06/30/2025	Data Port	0.00	313.20	
02760	Daniel Grimaldo	08/08/2025	Regular	0.00	200.00	306796
<a href="#">12-24RifleReimbu...</a>	Invoice	06/30/2025	Rifle Reimbursement/Claim/Property Dam...	0.00	200.00	
02759	Double Eagle Scale & Fuel Inc.	08/08/2025	Regular	0.00	4,296.25	306797
<a href="#">1758</a>	Invoice	06/30/2025	Cargo Worthy/Used 40FT Container	0.00	4,296.25	
01372	Downstream Aviation LP	08/08/2025	Regular	0.00	797.00	306798
<a href="#">7679</a>	Invoice	07/31/2025	Surge with Connectors for TLX Kit	0.00	797.00	
00523	Driscolls	08/08/2025	Regular	0.00	304.18	306799
<a href="#">10204</a>	Invoice	06/30/2025	8 Port Authority Pocket Polos	0.00	304.18	
00569	Empire Southwest LLC	08/08/2025	Regular	0.00	873.00	306800
<a href="#">EPWK0666451</a>	Invoice	08/06/2025	Client Contract	0.00	291.00	

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">EPWK0666464</a>	Invoice	08/06/2025	Client Contract	0.00	291.00	
<a href="#">EPWK0666694</a>	Invoice	08/06/2025	Client Contract	0.00	291.00	
00629	Federal Express Corp	08/08/2025	Regular	0.00	7.19	306801
<a href="#">9-698-93939</a>	Invoice	06/30/2025	Late Fee/Invoice 8-885-39712	0.00	7.19	
02327	Garda CL West Inc. Lockbox #233209	08/08/2025	Regular	0.00	398.58	306802
<a href="#">10825346</a>	Invoice	08/05/2025	Armored Trasportation Service/August 20...	0.00	398.58	
00720	GovConnection Inc	08/08/2025	Regular	0.00	2,285.69	306803
<a href="#">76427286</a>	Invoice	06/30/2025	Scanner	0.00	379.54	
<a href="#">76432465</a>	Invoice	06/30/2025	LED monitor/DVD Drive/USB Port Hub/Cab...	0.00	1,497.35	
<a href="#">76485581</a>	Credit Memo	06/30/2025	Jamf Software Subscription	0.00	-1,924.44	
<a href="#">76609264</a>	Invoice	06/30/2025	Mouse/Keyborad Combo/Cables/Exten. C...	0.00	717.75	
<a href="#">76609267</a>	Invoice	06/30/2025	Computer LCD Monitor	0.00	1,290.33	
<a href="#">76622923</a>	Invoice	07/31/2025	Video Conference Audio/Video Camera	0.00	325.16	
00776	I. V. Termite & Pest Control	08/08/2025	Regular	0.00	170.00	306804
<a href="#">0350811</a>	Invoice	06/30/2025	Commercial Building General Pest	0.00	55.00	
<a href="#">0351899</a>	Invoice	06/30/2025	Commercial Building General Pest	0.00	55.00	
<a href="#">0351900</a>	Invoice	06/30/2025	Commercial Building General Pest	0.00	60.00	
02035	iClean Car Wash	08/08/2025	Regular	0.00	2,000.00	306805
<a href="#">BPD-June-2025</a>	Invoice	06/30/2025	June Car Wash/Mo Membership/PD	0.00	1,000.00	
<a href="#">BPD-May-2025</a>	Invoice	06/30/2025	May Car Wash/Mo Membership/PD	0.00	1,000.00	
00796	Imperial County Office of Education	08/08/2025	Regular	0.00	14,034.01	306806
<a href="#">INV25-00966</a>	Invoice	06/30/2025	Utilities-IID/Mini Split AC Installation/Libra...	0.00	14,034.01	
00805	Imperial Irrigation District	08/08/2025	Regular	0.00	897.08	306807
<a href="#">3-25IIDMiscellan...</a>	Invoice	06/30/2025	MISC-WATER TITLE 22/Acct no 80003427	0.00	897.08	
00807	Imperial Landfill Inc	08/08/2025	Regular	0.00	5,284.61	306808
<a href="#">4136-000022421</a>	Invoice	06/30/2025	Biosolids removal to landfill	0.00	5,284.61	
00809	Imperial Printers	08/08/2025	Regular	0.00	70.04	306809
<a href="#">25-1883</a>	Invoice	06/30/2025	Business Cards/Chan	0.00	70.04	
00861	Jade Security Systems Inc	08/08/2025	Regular	0.00	62.99	306810
<a href="#">0225094</a>	Invoice	07/31/2025	Monitoring Electronic Fire Alarm System/...	0.00	62.99	
02559	Karina Navarro	08/08/2025	Regular	0.00	347.65	306811
<a href="#">8-25Travel</a>	Invoice	08/06/2025	Travel Adv/Workers Comp Symposium Tra...	0.00	347.65	
00995	Kaz-Bros Design Shop	08/08/2025	Regular	0.00	4,571.67	306812
<a href="#">12168</a>	Invoice	06/30/2025	10 Polo Jet Black	0.00	1,993.25	
<a href="#">12450</a>	Invoice	06/30/2025	Decals Installed on Truck # 255	0.00	1,848.75	
<a href="#">12526</a>	Invoice	06/30/2025	Signs and decals with Brawley Logo	0.00	729.67	
00979	K-C Welding Rentals Inc	08/08/2025	Regular	0.00	325.13	306813
<a href="#">52192</a>	Invoice	06/30/2025	Marshall Boots- Dylan Blanco	0.00	260.99	
<a href="#">F89358</a>	Invoice	06/30/2025	Air Cleaner Element/Blade	0.00	64.14	
01025	LaBrucherie Irrigation Supp LLC	08/08/2025	Regular	0.00	1,669.06	306814
<a href="#">298871c</a>	Invoice	06/30/2025	Reducer Valve	0.00	84.54	
<a href="#">OM48434</a>	Invoice	06/30/2025	Solenoid Rainbird	0.00	29.04	
<a href="#">OM48464</a>	Invoice	06/30/2025	PVC Coupling/Tee/Ca/Gloves/Tape	0.00	222.00	
<a href="#">OM48508</a>	Invoice	06/30/2025	Gsket/nuts/washers	0.00	60.29	
<a href="#">OM48543</a>	Invoice	06/30/2025	Bell/Spraygun/spray nozzle/highpressure ...	0.00	175.61	
<a href="#">OM48608</a>	Invoice	07/31/2025	Liquid Gauge	0.00	23.97	
<a href="#">OM48829</a>	Invoice	07/15/2025	Bell End PVC Pipe and EII	0.00	1,073.61	
01096	Mallory Safety & Supply LLC	08/08/2025	Regular	0.00	61.81	306815
<a href="#">6192995</a>	Invoice	06/30/2025	Safety Gloves	0.00	61.81	



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Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
01183 <a href="#">367321</a>	McNeece Bros Oil Company Invoice	07/31/2025	08/08/2025 Motor Oil Lubricant	Regular	0.00 0.00	184.70 184.70	306816
02139 <a href="#">INV3502</a>	NexTech Systems, Inc. Invoice	08/06/2025	08/08/2025 Speed Check Sign	Regular	0.00 0.00	6,839.06 6,839.06	306817
01891 <a href="#">456840</a> <a href="#">456845</a> <a href="#">456846</a>	NV5 Inc Invoice Invoice Invoice	06/30/2025 06/30/2025 06/30/2025	08/08/2025 Professional Srvcs Through April 30/Phase... Professional Srvcs Through April 30/Phase... Professional Srvcs Through April 30/Phase...	Regular	0.00 0.00 0.00	1,020.00 415.00 320.00 285.00	306818
01341 <a href="#">7-25Postage</a>	Pitney Bowes Inc Invoice	08/06/2025	08/08/2025 Postage/PD	Regular	0.00 0.00	286.73 286.73	306819
01361 <a href="#">0032411</a>	Pro Record Storage Inc Invoice	08/05/2025	08/08/2025 Storage/Tracking/Shredding/City Hall/July...	Regular	0.00 0.00	269.58 269.58	306820
01470 <a href="#">43391</a>	Rockwood Chemical Invoice	06/30/2025	08/08/2025 Finance Charge	Regular	0.00 0.00	67.77 67.77	306821
02328 <a href="#">1433</a>	SD Electric and Hvac/R Inc Invoice	06/30/2025	08/08/2025 Library Light Fixture Replacement	Regular	0.00 0.00	27,786.17 27,786.17	306822
01562 <a href="#">0150-8</a> <a href="#">9986-6</a>	Sherwin-Williams Company Inc Invoice Invoice	08/06/2025 08/06/2025	08/08/2025 graco airless paint	Regular	0.00 0.00 0.00	13,519.62 11,105.37 2,414.25	306823
01884 <a href="#">169982516-0001</a>	Sunbelt Rentals Invoice	06/30/2025	08/08/2025 Check unit 3500PSI 250G Towagle PWTrail...	Regular	0.00 0.00	1,296.18 1,296.18	306824
02413 <a href="#">7-25Reimburse3</a> <a href="#">7-25Reimburse4</a>	Sylvia Vizcarra Invoice Invoice	08/06/2025 08/06/2025	08/08/2025 Fee/Attended IVHR Association Meeting/7... Lunch/Back Hoe Training/7/29/25	Regular	0.00 0.00 0.00	97.50 10.00 87.50	306825
01649 <a href="#">3-25MobileFD#2</a>	T-Mobile USA Inc Invoice	06/30/2025	08/08/2025 Cell Phone Usage/FD#/2/21/25 - 3/20/25	Regular	0.00 0.00	69.16 69.16	306826
01709 <a href="#">24-254168</a>	Underground Service Alert of Southern CA Invoice	06/30/2025	08/08/2025 CA State Fee for Regulatory Costs	Regular	0.00 0.00	41.09 41.09	306827
02739 <a href="#">513</a>	United Signs & Graphics Invoice	06/30/2025	08/08/2025 Aluminum Letters on Building/PD	Regular	0.00 0.00	1,550.00 1,550.00	306828
01732 <a href="#">14351354 MT</a>	Valley Pest Services Inc Invoice	06/30/2025	08/08/2025 Monthly Pest Control General Pest	Regular	0.00 0.00	50.00 50.00	306829
01733 <a href="#">69217</a>	Valley Petroleum Equipment Inc Invoice	06/30/2025	08/08/2025 Service Repair/Leak on Pump	Regular	0.00 0.00	807.00 807.00	306830
01738 <a href="#">6107824910</a> <a href="#">6115328208</a> <a href="#">6117838337</a> <a href="#">6117838338</a> <a href="#">6117838339</a> <a href="#">6117838340</a> <a href="#">6117838341</a> <a href="#">6117838342</a>	Verizon Wireless Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	06/30/2025 06/30/2025 07/07/2025 07/07/2025 07/06/2025 07/06/2025 07/06/2025 07/06/2025	08/08/2025 Cellphone charges Feb 07- Mar 06 Cellphone changes May 7-June 6 Cellphone charges 07/07 to 08/06 Cellphone Charges 07/07 to 08/06 Cellphone charges 07/07 to 08/06 Cellphone charges 07/07 to 08/06 Cellphone charges 07/07 to 08/06 Cellphone charges 07/07 to 08/06	Regular	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,116.41 1,670.45 1,668.99 77.96 42.01 302.12 82.02 194.90 77.96	306831
01766 <a href="#">9561123101</a>	W.W. Grainger Inc Invoice	07/31/2025	08/08/2025 Garage Door Transmitter	Regular	0.00 0.00	112.56 112.56	306832
01772 <a href="#">83276504</a> <a href="#">83276505</a>	Waxie Sanitary Supply Invoice Invoice	06/30/2025 06/30/2025	08/08/2025 Clothes, Gloves, Softener, Gloves, Softener sheets, clothes	Regular	0.00 0.00 0.00	1,703.81 660.48 421.80	306833

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">83321819</a>	Invoice	06/30/2025	Ecoclean Disinfectant	0.00	69.74	
<a href="#">83322762</a>	Invoice	06/30/2025	Bleach, Gloves, Germicidal and Disinfecta...	0.00	551.79	
01780	Westair Gases & Equipment Inc	08/08/2025	Regular	0.00	749.05	306834
<a href="#">0080668428</a>	Invoice	06/30/2025	Medical, Oxygen and ADM Compliance Ren...	0.00	295.02	
<a href="#">0080668429</a>	Invoice	06/30/2025	Medical Cylinder Rental	0.00	230.13	
<a href="#">0080674762</a>	Invoice	06/30/2025	Oxygen Cylinder Rental	0.00	223.90	
02381	Richard Zamora	08/08/2025	Regular	0.00	400.00	306835
<a href="#">08082025</a>	Invoice	08/07/2025	DJ Service/Talent Show	0.00	400.00	
00083	Alpha Site Logistics, Inc.	08/14/2025	Regular	0.00	2,226.73	306837
<a href="#">127037</a>	Invoice	06/30/2025	Emergency Rental	0.00	1,114.80	
<a href="#">127479</a>	Invoice	06/30/2025	Portable Restroom & Wash Units/Delivery...	0.00	482.62	
<a href="#">127480</a>	Invoice	06/30/2025	Portable Restrooms & Wash units/Delivery..	0.00	629.31	
00084	Alsco American Linen Div Steiner Corp	08/14/2025	Regular	0.00	37.36	306838
<a href="#">LYUM1901396</a>	Invoice	08/12/2025	Cleaning Srvcs/Supplies/City Hall	0.00	37.36	
02619	American Flagpole & Flag Co.	08/14/2025	Regular	0.00	2,432.35	306839
<a href="#">199347</a>	Invoice	06/30/2025	US flags	0.00	2,432.35	
00143	APWA	08/14/2025	Regular	0.00	1,522.00	306840
<a href="#">000887929</a>	Invoice	08/12/2025	Public Agency - Base 6 San Diego Chapter ...	0.00	1,522.00	
02132	Aquatic Informatics Inc.	08/14/2025	Regular	0.00	1,400.00	306841
<a href="#">113808</a>	Invoice	08/12/2025	Tokay Support	0.00	1,400.00	
02737	Atkinson, Andelson, Loya, Ruud & Romo	08/14/2025	Regular	0.00	3,187.50	306842
<a href="#">755576</a>	Invoice	06/30/2025	Attorney Services/Imp.WP Investigation - ...	0.00	3,187.50	
00184	Babcock Laboratories Inc	08/14/2025	Regular	0.00	1,811.33	306843
<a href="#">CE50596-10480</a>	Invoice	06/30/2025	Water Testing/Labs	0.00	1,794.52	
<a href="#">SINV113546</a>	Invoice	06/30/2025	Finance Charge/Invoice CE50596-10480	0.00	16.81	
00215	Biometrics4All Inc	08/14/2025	Regular	0.00	4.50	306844
<a href="#">BRAWL0134</a>	Invoice	08/12/2025	RELAY FEES 7/1/25 - 7/31/25	0.00	4.50	
00228	Brawley Ace Hardware	08/14/2025	Regular	0.00	651.17	306845
<a href="#">A67991/2</a>	Invoice	06/30/2025	Scraper/Stripper/Brush/Glove3/Container...	0.00	200.65	
<a href="#">A74756/2</a>	Invoice	06/30/2025	Vinegar/Pole/Rake/Brush/Stripper/Batter...	0.00	440.74	
<a href="#">A75467/2</a>	Invoice	06/30/2025	Flex Coupling	0.00	9.78	
00240	Brawley Public Safety Employee	08/14/2025	Regular	0.00	1,850.00	306846
<a href="#">INV0006524</a>	Invoice	08/08/2025	Union Dues	0.00	50.00	
<a href="#">INV0006541</a>	Invoice	08/08/2025	Union Dues	0.00	1,800.00	
00277	California Department of Tax & Fee Administrat	08/14/2025	Regular	0.00	2,860.62	306847
<a href="#">TF500665</a>	Invoice	06/30/2025	One Time Reimbursement to CDTFA re: M...	0.00	2,860.62	
00403	California Police Chiefs Association	08/14/2025	Regular	0.00	170.00	306848
<a href="#">11805</a>	Invoice	08/12/2025	2025 - 26 CPCA Associate Membership Dues	0.00	170.00	
00287	California State Disbursement	08/14/2025	Regular	0.00	1,439.05	306849
<a href="#">INV0006512</a>	Invoice	08/08/2025	Child Support Deductions	0.00	863.06	
<a href="#">INV0006533</a>	Invoice	08/08/2025	Child Support Deductions	0.00	575.99	
00299	Canon Financial Services Inc	08/14/2025	Regular	0.00	291.41	306850
<a href="#">41460014</a>	Invoice	08/12/2025	Main Overage June & Contract Charge July...	0.00	99.34	
<a href="#">41460020</a>	Invoice	06/30/2025	Main Over June & Contract charge Jul	0.00	192.07	
02560	Desert RV Service & Towing LLC	08/14/2025	Regular	0.00	11,718.64	306851
<a href="#">1655</a>	Invoice	06/30/2025	Vehicle Additions/Side Steps/Unit 2502	0.00	812.46	
<a href="#">1702</a>	Invoice	06/30/2025	Towing Service/Ford Explorer Lic# 1603654	0.00	100.00	
<a href="#">1730</a>	Invoice	06/30/2025	Towing & Storage/J.Valadez/VIN 543136	0.00	1,475.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">1740</a>	Invoice	06/30/2025	Towing Service/Unit 235	0.00	100.00	
<a href="#">1849</a>	Invoice	08/12/2025	Window Tint/Unit 2504	0.00	475.00	
<a href="#">1855</a>	Invoice	08/12/2025	AC Service Repair/Animal Control Unit	0.00	1,835.44	
<a href="#">1863</a>	Invoice	08/12/2025	Window Tint/Unit # 2505	0.00	450.00	
<a href="#">1870</a>	Invoice	08/12/2025	Window Tint/Unit 250	0.00	525.00	
<a href="#">1872</a>	Invoice	08/12/2025	Utility Trailer/DMV Fees	0.00	4,460.74	
<a href="#">1909</a>	Invoice	08/12/2025	Tech Removed/Toyota Camry	0.00	990.00	
<a href="#">1923</a>	Invoice	08/12/2025	Gun rack removed/Unit A-221	0.00	495.00	
00569	Empire Southwest LLC	08/14/2025	Regular	0.00	4,197.60	306852
<a href="#">EPWK0617830</a>	Invoice	06/30/2025	Troble Shoot Generator/Diodes Repair	0.00	4,197.60	
00629	Federal Express Corp	08/14/2025	Regular	0.00	13.64	306853
<a href="#">8-927-66684</a>	Invoice	08/12/2025	Postage/PD	0.00	13.64	
00657	Forensic Drug Testing Services Inc	08/14/2025	Regular	0.00	733.85	306854
<a href="#">2025-2613</a>	Invoice	08/12/2025	Drug Prevention & Program Management ...	0.00	733.85	
00660	Franchise Tax Boards State Of California	08/14/2025	Regular	0.00	150.00	306855
<a href="#">INV0006542</a>	Invoice	08/08/2025	Earnings Withholding	0.00	150.00	
02327	Garda CL West Inc. Lockbox #233209	08/14/2025	Regular	0.00	475.96	306856
<a href="#">20646089</a>	Invoice	08/11/2025	Excess Items Shipped/July 2025	0.00	475.96	
00720	GovConnection Inc	08/14/2025	Regular	0.00	2,017.58	306857
<a href="#">76365878</a>	Invoice	06/30/2025	Desk Phone	0.00	248.06	
<a href="#">76478214</a>	Invoice	06/30/2025	LCD Monitor	0.00	128.61	
<a href="#">76578506</a>	Invoice	06/30/2025	Optiplex, Acer 27in	0.00	1,640.91	
00722	Government Training Agency	08/14/2025	Regular	0.00	625.00	306858
<a href="#">82125</a>	Invoice	08/12/2025	Records Clerk Course/Webinar 8/11/25 - 8...	0.00	625.00	
02024	Graffik Screen Printing & Embroidery	08/14/2025	Regular	0.00	70.04	306859
<a href="#">3663</a>	Invoice	06/30/2025	2 Decals 4'*43'	0.00	70.04	
00727	Green Patch Landscaping Inc	08/14/2025	Regular	0.00	278.00	306860
<a href="#">16137</a>	Invoice	06/30/2025	15Gal Trees-Sisso	0.00	278.00	
01722	HD Supply, Inc.	08/14/2025	Regular	0.00	2,416.90	306861
<a href="#">INV00677899</a>	Invoice	06/30/2025	PFA Tubing 100' Roll	0.00	1,117.12	
<a href="#">INV00694356</a>	Invoice	06/30/2025	BW Gas Alert Detector	0.00	1,299.78	
00799	Imperial County Sheriff Civil Division	08/14/2025	Regular	0.00	50.00	306862
<a href="#">INV0006513</a>	Invoice	08/08/2025	Earnings Withholdings	0.00	50.00	
00809	Imperial Printers	08/14/2025	Regular	0.00	258.60	306863
<a href="#">25-1852</a>	Invoice	06/30/2025	Business Cards- Ayon, Castaneda, Sahagun...	0.00	150.85	
<a href="#">25-1885</a>	Invoice	06/30/2025	Business Cards/Barajas/Lua/Ople	0.00	107.75	
00861	Jade Security Systems Inc	08/14/2025	Regular	0.00	62.99	306864
<a href="#">0224087</a>	Invoice	06/30/2025	Monthly Monitorin Fire System	0.00	62.99	
02056	John Tang	08/14/2025	Regular	0.00	358.18	306865
<a href="#">7-25Reimburse3</a>	Invoice	08/12/2025	Pizzas/Pool Day & Sleep Over/Reimburse	0.00	358.18	
01022	L.N. Curtis & Sons	08/14/2025	Regular	0.00	2,033.75	306866
<a href="#">INV940274</a>	Invoice	06/30/2025	R521E3C Repair	0.00	1,798.53	
<a href="#">INV957815</a>	Invoice	06/30/2025	Fire Fighting Gloves	0.00	235.22	
01025	LaBrucherie Irrigation Supp LLC	08/14/2025	Regular	0.00	199.07	306867
<a href="#">OM47739</a>	Invoice	06/30/2025	Soil Probe/Shovel	0.00	199.07	
02763	Margie Encinas	08/14/2025	Regular	0.00	100.00	306868
<a href="#">7-25Refund</a>	Invoice	08/12/2025	Facility Requested/DepRefund/Baby Show...	0.00	100.00	
01153	Mark Dowden Welding	08/14/2025	Regular	0.00	4,987.77	306869

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Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount Payable Amount	Number
<a href="#">27110</a>	Invoice	06/30/2025	Headwork water tank		0.00	4,987.77	
01183 <a href="#">368193</a>	McNeece Bros Oil Company Invoice	08/12/2025	08/14/2025 Fuel/Unit A-11	Regular	0.00	98.48	306870
02418 <a href="#">8-25Travel</a>	Michael Garcia Invoice	08/12/2025	08/14/2025 Travel Adv/2025 Training & Tech. Seminar...	Regular	0.00	683.25	306871
01891 <a href="#">456839</a>	NV5 Inc Invoice	06/30/2025	08/14/2025 Phase 06B La Paloma	Regular	0.00	2,018.75	306872
01288 <a href="#">60129</a>	Ojeda Industries Invoice	06/30/2025	08/14/2025 Square Wire PTO Lock Pin	Regular	0.00	3.44	306873
01337 <a href="#">3408</a>	Pioneers Memorial Healthcare Invoice	06/30/2025	08/14/2025 2 Collections on 6/8 and 6/27	Regular	0.00	52.50	306874
01340 <a href="#">1027852443</a>	Pitney Bowes Global Financial Invoice	08/12/2025	08/14/2025 Ink Ctg 1 Box	Regular	0.00	198.56	306875
01361 <a href="#">0032341</a> <a href="#">0032414</a>	Pro Record Storage Inc Invoice Invoice	08/12/2025 08/12/2025	08/14/2025 Storage/Tracking/Shredding Srvc/Admin/J... Storage/Tracking/Shredding/HR/July 2025	Regular	0.00 0.00	198.96 166.02 32.94	306876
01373 <a href="#">7-25Postage</a>	Quadient Finance USA Inc Invoice	08/13/2025	08/14/2025 City Hall Postage	Regular	0.00	500.00	306877
01379 <a href="#">53025</a>	R & K Air Conditioning Invoice	06/30/2025	08/14/2025 AC Service/3 Units/Finance Department	Regular	0.00	1,431.19	306878
01417 <a href="#">R3185443</a>	RDO Equipment Co Invoice	08/12/2025	08/14/2025 Rental Equipmtnt/Tractor Loader	Regular	0.00	3,973.00	306879
02162 <a href="#">RD-001486</a>	RecDesk LLC Invoice	08/14/2025	08/14/2025 RecDesk - Subscription	Regular	0.00	7,140.00	306880
01421 <a href="#">1060451586</a>	Reddy Ice Corporation Invoice	08/12/2025	08/14/2025 Ice Bags	Regular	0.00	235.99	306881
01526 <a href="#">26BRAWPDN01</a>	San Diego County RCS Invoice	08/12/2025	08/14/2025 Police radios on the 800 MHz network/July..	Regular	0.00	2,196.00	306882
02328 <a href="#">1446</a> <a href="#">1447</a>	SD Electric and Hvac/R Inc Invoice Invoice	06/30/2025 06/30/2025	08/14/2025 Repair MiniSplit on 5/27 AC Units Repairs on 06/06/25	Regular	0.00 0.00	2,715.50 1,615.50 1,100.00	306883
01562 <a href="#">0032-8</a> <a href="#">8196-4</a>	Sherwin-Williams Company Inc Invoice Invoice	08/12/2025 06/30/2025	08/14/2025 Pump/Nipple/Screw/Hose/Washer & Nut/... Pro Industrial Water Based Alkyd Urethane	Regular	0.00 0.00	2,872.05 2,522.13 349.92	306884
01915 <a href="#">330935</a>	Spears Shaved Ice Invoice	06/30/2025	08/14/2025 Shaved Ice/Closing Ceremony	Regular	0.00	680.00	306885
01924 <a href="#">189457801070725</a>	Spectrum Invoice	08/12/2025	08/14/2025 Internet Service/FD#1/7/8/25 - 8/7/25	Regular	0.00	169.99	306886
01884 <a href="#">169735493-0001</a> <a href="#">170379571-0001</a> <a href="#">170386532-0001</a>	Sunbelt Rentals Invoice Invoice Invoice	06/30/2025 06/30/2025 06/30/2025	08/14/2025 Checking Electrical & Relay box replace Replacing hydryalic line/pipe Paint Sprayer- rental	Regular	0.00 0.00 0.00	1,489.16 336.00 766.88 386.28	306887
01710 <a href="#">2340194725</a>	Unifirst Corporation Invoice	06/30/2025	08/14/2025 Workshirts/Polo Shirt/Jean/Jacket	Regular	0.00	272.38	306888
01717 <a href="#">INV0006522</a>	United Way of Imperial County Invoice	08/08/2025	08/14/2025 United Way Deductions	Regular	0.00	5.00	306889

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01738 <a href="#">6117838335</a>	Verizon Wireless Invoice	07/06/2025	08/14/2025 Monthly Cellphon Services Jul7-Aug6	Regular	0.00 0.00	481.64 481.64	306890
01768 <a href="#">5764 3307 3407 ...</a> <a href="#">8577 2719 2772 ...</a> <a href="#">9293 7112 8160 ...</a>	Wal-Mart Stores Inc #01-1555 Invoice Invoice Invoice	08/12/2025 08/12/2025 08/12/2025	08/14/2025 Hand Soap/Bottled Water/Cups/Coffee Cr... 55" TV/Replace old TV at WWTP Summer Day Camp Supplies/Event	Regular	0.00 0.00 0.00	999.90 71.82 362.70 565.38	306891
01780 <a href="#">0080674761</a>	Westair Gases & Equipment Inc Invoice	06/30/2025	08/14/2025 Acetylene In, Oxygen	Regular	0.00 0.00	286.69 286.69	306892
01802 <a href="#">024016029</a>	Xerox Corporation Invoice	08/12/2025	08/14/2025 Meter Usage/Charges/Admin/6/21/25 - 7...	Regular	0.00 0.00	397.03 397.03	306893
01803 <a href="#">3556D43321</a>	Xylem Water Solutions USA Invoice	06/30/2025	08/14/2025 Xylem pump maintenance for lift station 2...	Regular	0.00 0.00	6,393.94 6,393.94	306894
00836 <a href="#">INV0006268</a>	Internal Revenue Service Invoice	07/03/2025	07/03/2025 Federal Taxes	Bank Draft	0.00 0.00	2,565.62 2,565.62	DFT0004053
00836 <a href="#">INV0006269</a>	Internal Revenue Service Invoice	07/03/2025	07/03/2025 Medicare Taxes	Bank Draft	0.00 0.00	1,781.76 1,781.76	DFT0004054
00836 <a href="#">INV0006270</a>	Internal Revenue Service Invoice	07/03/2025	07/03/2025 Social Security Taxes	Bank Draft	0.00 0.00	7,618.36 7,618.36	DFT0004055
00571 <a href="#">INV0006271</a>	Employment Development Dept Invoice	07/03/2025	07/03/2025 State Taxes	Bank Draft	0.00 0.00	1,042.53 1,042.53	DFT0004056
01784 <a href="#">105705342</a>	WEX Bank Invoice	06/30/2025	07/01/2025 Monthly Fuel Cost/June 2025	Bank Draft	0.00 0.00	24,628.84 24,628.84	DFT0004057
01368 <a href="#">INV0006272</a>	CalPERS Employees Retirement Invoice	06/30/2025	07/01/2025 Retirement Contributions for P/R PD 06/1...	Bank Draft	0.00 0.00	28,577.50 28,577.50	DFT0004058
01706 01706 <a href="#">7012025</a>	U.S. Bank Corporate U.S. Bank Corporate Invoice	07/07/2025	08/13/2025 07/07/2025 US Bank Credit Card Charges	Bank Draft Bank Draft	0.00 0.00 0.00	-1,520,122.00 1,520,122.00 1,520,122.00	DFT0004059 DFT0004059
00836 <a href="#">INV0006296</a>	Internal Revenue Service Invoice	07/07/2025	07/07/2025 Medicare Taxes	Bank Draft	0.00 0.00	113.58 113.58	DFT0004060
00836 <a href="#">INV0006297</a>	Internal Revenue Service Invoice	07/07/2025	07/07/2025 Social Security Taxes	Bank Draft	0.00 0.00	485.68 485.68	DFT0004061
00571 <a href="#">INV0006298</a>	Employment Development Dept Invoice	07/07/2025	07/07/2025 State Taxes	Bank Draft	0.00 0.00	39.19 39.19	DFT0004062
01368 <a href="#">INV0006294</a>	CalPERS Employees Retirement Invoice	06/30/2025	07/02/2025 Retirement Contributions for P/R 5/30/20...	Bank Draft	0.00 0.00	61,810.40 61,810.40	DFT0004063
01368 <a href="#">INV0006295</a>	CalPERS Employees Retirement Invoice	06/30/2025	07/01/2025 Retirement Contributions for P/R PD 6/27...	Bank Draft	0.00 0.00	29,138.79 29,138.79	DFT0004064
01279 <a href="#">78995855</a> <a href="#">79148447</a> <a href="#">79270319</a> <a href="#">79545985</a> <a href="#">79668261</a> <a href="#">79768633</a> <a href="#">79815987</a> <a href="#">80097446</a> <a href="#">80155254</a> <a href="#">80339156</a>	NuCO2 Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025 06/30/2025	07/09/2025 CO2 MK9 Detector/Sensor Kit/LC Pool 2024 Property Tax/Processing/Splash Pad CO2 MK9 Detector/Sensor Kit/Splash Pad CO2 MK9 Detector/Sensor Kit/Splash Pad CO2 Bulk/Hazardous/Delivery/Processing/... CO2Bulk/Hazardous/Delivery/Processing/... CO2 MK9 Detector/Sensor Kit/Splash Pad CO2 MK9 Detector/Sensor Kit/Splash Pad CO2Bulk/Hazardous/Delivery/Processing/... CO2 Bulk/Hazardous/Delivery/Processing/...	Bank Draft	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,881.21 52.53 40.48 52.53 57.92 652.65 223.26 58.45 58.45 195.74 372.30	DFT0004065

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">80406599</a>	Invoice	06/30/2025	CO2 MK9 Detector/Sensor Kit/Splash Pad	0.00	58.45	
<a href="#">80447440</a>	Invoice	06/30/2025	CO2 MK9 Detector/Sensor Kit/LC Pool	0.00	58.45	
00031	Aflac Inc	07/11/2025	07/11/2025 Bank Draft	0.00	936.00	DFT0004066
<a href="#">INV0006321</a>	Invoice	07/11/2025	Cancer/ICU/Disability Withheld	0.00	936.00	
00031	Aflac Inc	07/11/2025	07/11/2025 Bank Draft	0.00	1,244.27	DFT0004067
<a href="#">INV0006322</a>	Invoice	07/11/2025	Cancer/ICU/Disability Withheld	0.00	1,244.27	
01255	National Plan Coordinators	07/11/2025	07/11/2025 Bank Draft	0.00	2,790.00	DFT0004072
<a href="#">INV0006329</a>	Invoice	07/11/2025	Def Compensation/Plan #340233-01	0.00	2,790.00	
01257	Nationwide Retirement Solution	07/11/2025	07/11/2025 Bank Draft	0.00	2,380.00	DFT0004073
<a href="#">INV0006330</a>	Invoice	07/11/2025	Def Compensation/Entity #05270	0.00	2,380.00	
00233	Brawley Firefighters Local #19	07/11/2025	07/11/2025 Bank Draft	0.00	805.00	DFT0004078
<a href="#">INV0006336</a>	Invoice	07/11/2025	Union Dues Fire Assoc	0.00	805.00	
00836	Internal Revenue Service	07/11/2025	07/11/2025 Bank Draft	0.00	21,187.28	DFT0004079
<a href="#">INV0006338</a>	Invoice	07/11/2025	Federal Taxes	0.00	21,187.28	
00836	Internal Revenue Service	07/11/2025	07/11/2025 Bank Draft	0.00	10,302.18	DFT0004080
<a href="#">INV0006339</a>	Invoice	07/11/2025	Medicare Taxes	0.00	10,302.18	
00836	Internal Revenue Service	07/11/2025	07/11/2025 Bank Draft	0.00	44,050.16	DFT0004081
<a href="#">INV0006340</a>	Invoice	07/11/2025	Social Security Taxes	0.00	44,050.16	
00571	Employment Development Dept	07/11/2025	07/11/2025 Bank Draft	0.00	9,215.12	DFT0004082
<a href="#">INV0006341</a>	Invoice	07/11/2025	State Taxes	0.00	9,215.12	
00031	Aflac Inc	07/11/2025	07/11/2025 Bank Draft	0.00	355.40	DFT0004083
<a href="#">INV0006342</a>	Invoice	07/11/2025	Cancer/ICU/Disability Withheld	0.00	355.40	
00031	Aflac Inc	07/11/2025	07/11/2025 Bank Draft	0.00	335.15	DFT0004084
<a href="#">INV0006343</a>	Invoice	07/11/2025	Cancer/ICU/Disability Withheld	0.00	335.15	
01255	National Plan Coordinators	07/11/2025	07/11/2025 Bank Draft	0.00	285.00	DFT0004089
<a href="#">INV0006350</a>	Invoice	07/11/2025	Def Compensation/Plan #340233-01	0.00	285.00	
00836	Internal Revenue Service	07/11/2025	07/11/2025 Bank Draft	0.00	8,138.57	DFT0004094
<a href="#">INV0006357</a>	Invoice	07/11/2025	Federal Taxes	0.00	8,138.57	
00836	Internal Revenue Service	07/11/2025	07/11/2025 Bank Draft	0.00	4,119.26	DFT0004095
<a href="#">INV0006358</a>	Invoice	07/11/2025	Medicare Taxes	0.00	4,119.26	
00836	Internal Revenue Service	07/11/2025	07/11/2025 Bank Draft	0.00	17,612.98	DFT0004096
<a href="#">INV0006359</a>	Invoice	07/11/2025	Social Security Taxes	0.00	17,612.98	
00571	Employment Development Dept	07/11/2025	07/11/2025 Bank Draft	0.00	3,589.14	DFT0004097
<a href="#">INV0006360</a>	Invoice	07/11/2025	State Taxes	0.00	3,589.14	
00836	Internal Revenue Service	07/14/2025	07/14/2025 Bank Draft	0.00	120.20	DFT0004100
<a href="#">INV0006363</a>	Invoice	07/14/2025	Medicare Taxes	0.00	120.20	
00836	Internal Revenue Service	07/14/2025	07/14/2025 Bank Draft	0.00	513.90	DFT0004101
<a href="#">INV0006364</a>	Invoice	07/14/2025	Social Security Taxes	0.00	513.90	
00571	Employment Development Dept	07/14/2025	07/14/2025 Bank Draft	0.00	7.72	DFT0004102
<a href="#">INV0006365</a>	Invoice	07/14/2025	State Taxes	0.00	7.72	
00836	Internal Revenue Service	07/18/2025	07/18/2025 Bank Draft	0.00	1,797.96	DFT0004107
<a href="#">INV0006370</a>	Invoice	07/18/2025	Federal Taxes	0.00	1,797.96	
00836	Internal Revenue Service	07/18/2025	07/18/2025 Bank Draft	0.00	2,653.72	DFT0004108
<a href="#">INV0006371</a>	Invoice	07/18/2025	Medicare Taxes	0.00	2,653.72	
00836	Internal Revenue Service	07/18/2025	07/18/2025 Bank Draft	0.00	11,346.00	DFT0004109



## Check Report

Date Range: 06/28/2025 - 08/15/2025

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount Payable Amount	Number
<a href="#">INV0006372</a>	Invoice	07/18/2025	Social Security Taxes		0.00	11,346.00	
00571 <a href="#">INV0006373</a>	Employment Development Dept Invoice	07/18/2025	07/18/2025 State Taxes	Bank Draft	0.00	719.26	DFT0004110
01706 <a href="#">6232025</a>	U.S. Bank Corporate Invoice	06/30/2025	06/30/2025 US Bank Credit Card Charges	Bank Draft	0.00	34,706.26	DFT0004111
00275 <a href="#">6-25SB1473</a>	California Building Standards Commission Invoice	06/30/2025	07/14/2025 SB-1473 Permit Fees QE 6/2025	Bank Draft	0.00	175.50	DFT0004116
01368 <a href="#">INV0006385</a>	CalPERS Employees Retirement Invoice	06/30/2025	07/18/2025 Retirement Contributions for P/R 6/13/25	Bank Draft	0.00	62,266.60	DFT0004122
01368 <a href="#">INV0006386</a>	CalPERS Employees Retirement Invoice	06/30/2025	07/18/2025 Retirement Contributions for P/R 6/27/25	Bank Draft	0.00	61,755.72	DFT0004123
00269 <a href="#">100000017956925</a>	CalPERS Health Insurance Invoice	07/23/2025	07/10/2025 Medical Insurance Premium/Pres/July 2025	Bank Draft	0.00	182,726.70	DFT0004124
00031 <a href="#">INV0006426</a>	Aflac Inc Invoice	07/25/2025	07/25/2025 Cancer/ICU/Disability Withheld	Bank Draft	0.00	936.00	DFT0004125
00031 <a href="#">INV0006427</a>	Aflac Inc Invoice	07/25/2025	07/25/2025 Cancer/ICU/Disability Withheld	Bank Draft	0.00	1,244.27	DFT0004126
01255 <a href="#">INV0006434</a>	National Plan Coordinators Invoice	07/25/2025	07/25/2025 Def Compensation/Plan #340233-01	Bank Draft	0.00	2,790.00	DFT0004131
01257 <a href="#">INV0006435</a>	Nationwide Retirement Solution Invoice	07/25/2025	07/25/2025 Def Compensation/Entity #05270	Bank Draft	0.00	2,380.00	DFT0004132
00233 <a href="#">INV0006441</a>	Brawley Firefighters Local #19 Invoice	07/25/2025	07/25/2025 Union Dues Fire Assoc	Bank Draft	0.00	805.00	DFT0004137
00836 <a href="#">INV0006445</a>	Internal Revenue Service Invoice	07/25/2025	07/25/2025 Federal Taxes	Bank Draft	0.00	21,570.18	DFT0004138
00836 <a href="#">INV0006446</a>	Internal Revenue Service Invoice	07/25/2025	07/25/2025 Medicare Taxes	Bank Draft	0.00	10,476.28	DFT0004139
00836 <a href="#">INV0006447</a>	Internal Revenue Service Invoice	07/25/2025	07/25/2025 Social Security Taxes	Bank Draft	0.00	44,794.28	DFT0004140
00571 <a href="#">INV0006448</a>	Employment Development Dept Invoice	07/25/2025	07/25/2025 State Taxes	Bank Draft	0.00	9,556.69	DFT0004141
00031 <a href="#">INV0006449</a>	Aflac Inc Invoice	07/25/2025	07/25/2025 Cancer/ICU/Disability Withheld	Bank Draft	0.00	331.80	DFT0004142
00031 <a href="#">INV0006450</a>	Aflac Inc Invoice	07/25/2025	07/25/2025 Cancer/ICU/Disability Withheld	Bank Draft	0.00	335.15	DFT0004143
01255 <a href="#">INV0006457</a>	National Plan Coordinators Invoice	07/25/2025	07/25/2025 Def Compensation/Plan #340233-01	Bank Draft	0.00	285.00	DFT0004148
00836 <a href="#">INV0006465</a>	Internal Revenue Service Invoice	07/25/2025	07/25/2025 Federal Taxes	Bank Draft	0.00	8,511.51	DFT0004153
00836 <a href="#">INV0006466</a>	Internal Revenue Service Invoice	07/25/2025	07/25/2025 Medicare Taxes	Bank Draft	0.00	4,172.14	DFT0004154
00836 <a href="#">INV0006467</a>	Internal Revenue Service Invoice	07/25/2025	07/25/2025 Social Security Taxes	Bank Draft	0.00	17,839.60	DFT0004155
00571	Employment Development Dept		07/25/2025	Bank Draft	0.00	3,709.38	DFT0004156

## Check Report

Date Range: 06/28/2025 - 08/15/2025

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount Payable Amount	Number
<a href="#">INV0006468</a>	Invoice	07/25/2025	State Taxes		0.00	3,709.38	
00836 <a href="#">CM0000529</a>	Internal Revenue Service Credit Memo	07/25/2025	07/25/2025 Federal Taxes	Bank Draft	0.00	-43.01	DFT0004157
00836 <a href="#">CM0000532</a>	Internal Revenue Service Credit Memo	07/11/2025	07/11/2025 Federal Taxes	Bank Draft	0.00	-13.18	DFT0004178
00571 <a href="#">CM0000533</a>	Employment Development Dept Credit Memo	07/25/2025	07/25/2025 State Taxes	Bank Draft	0.00	-7.94	DFT0004181
01985 <a href="#">10993922</a>	Navia Benefit Solutions Inc Invoice	07/30/2025	08/10/2025 Monthly Minimum Fee/July 2025	Bank Draft	0.00	200.00	DFT0004197
01985 <a href="#">10986884</a>	Navia Benefit Solutions Inc Invoice	07/30/2025	07/10/2025 Monthly Miminum Fee/June 2025	Bank Draft	0.00	200.00	DFT0004198
00031 <a href="#">INV0006475</a>	Aflac Inc Invoice	05/30/2025	08/08/2025 Cancer/ICU/Disability Withheld	Bank Draft	0.00	71.55	DFT0004199
01368 <a href="#">INV0006476</a>	CalPERS Employees Retirement Invoice	07/31/2025	07/29/2025 Retirement Contributions for P/R PD 7/11...	Bank Draft	0.00	31,392.93	DFT0004209
01368 <a href="#">INV0006480</a>	CalPERS Employees Retirement Invoice	07/31/2025	07/29/2025 Retirement Contributions for P/R PD 7/25...	Bank Draft	0.00	30,061.82	DFT0004210
01368 <a href="#">INV0006477</a>	CalPERS Employees Retirement Invoice	07/31/2025	07/29/2025 Retirement Contributions for P/R CITY 7/1...	Bank Draft	0.00	63,302.99	DFT0004211
01368 <a href="#">INV0006486</a>	CalPERS Employees Retirement Invoice	06/30/2025	07/22/2025 Retirement Contributions for P/R 5/16/20...	Bank Draft	0.00	52,354.16	DFT0004212
01368 <a href="#">INV0006487</a>	CalPERS Employees Retirement Invoice	08/05/2025	07/31/2025 Retirement Contributions for P/R CITY 7/2...	Bank Draft	0.00	62,505.84	DFT0004213
00836 <a href="#">CM0000538</a>	Internal Revenue Service Credit Memo	07/25/2025	07/25/2025 Federal Taxes	Bank Draft	0.00	-83.96	DFT0004216
00836 <a href="#">CM0000539</a>	Internal Revenue Service Credit Memo	07/25/2025	07/25/2025 Medicare Taxes	Bank Draft	0.00	-11.06	DFT0004217
00836 <a href="#">CM0000540</a>	Internal Revenue Service Credit Memo	07/25/2025	07/25/2025 Social Security Taxes	Bank Draft	0.00	-47.34	DFT0004218
00571 <a href="#">CM0000541</a>	Employment Development Dept Credit Memo	07/25/2025	07/25/2025 State Taxes	Bank Draft	0.00	-29.15	DFT0004219
00031 <a href="#">INV0006508</a>	Aflac Inc Invoice	08/08/2025	08/08/2025 Cancer/ICU/Disability Withheld	Bank Draft	0.00	906.95	DFT0004220
00031 <a href="#">INV0006509</a>	Aflac Inc Invoice	08/08/2025	08/08/2025 Cancer/ICU/Disability Withheld	Bank Draft	0.00	1,244.27	DFT0004221
01255 <a href="#">INV0006516</a>	National Plan Coordinators Invoice	08/08/2025	08/08/2025 Def Compensation/Plan #340233-01	Bank Draft	0.00	2,790.00	DFT0004226
01257 <a href="#">INV0006517</a>	Nationwide Retirement Solution Invoice	08/08/2025	08/08/2025 Def Compensation/Entity #05270	Bank Draft	0.00	2,280.00	DFT0004227
00233 <a href="#">INV0006523</a>	Brawley Firefighters Local #19 Invoice	08/08/2025	08/08/2025 Union Dues Fire Assoc	Bank Draft	0.00	805.00	DFT0004232
00836 <a href="#">INV0006525</a>	Internal Revenue Service Invoice	08/08/2025	08/08/2025 Federal Taxes	Bank Draft	0.00	22,019.71	DFT0004233
00836	Internal Revenue Service		08/08/2025	Bank Draft	0.00	10,702.86	DFT0004234



## Check Report

Date Range: 06/28/2025 - 08/15/2025

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
<a href="#">INV0006526</a>	Invoice	08/08/2025	Medicare Taxes		0.00	10,702.86	
00836 <a href="#">INV0006527</a>	Internal Revenue Service Invoice	08/08/2025	08/08/2025 Social Security Taxes	Bank Draft	0.00	45,763.46	DFT0004235
00571 <a href="#">INV0006528</a>	Employment Development Dept Invoice	08/08/2025	08/08/2025 State Taxes	Bank Draft	0.00	9,347.23	DFT0004236
00277 <a href="#">6-25Sales Tax</a>	California Department of Tax & Fee Administrat Invoice	06/30/2025	07/31/2025 Q2 Sales & Use Tax Return/Period 4/1/25 -...	Bank Draft	0.00	7,650.75	DFT0004237
00031 <a href="#">INV0006529</a>	Aflac Inc Invoice	08/08/2025	08/08/2025 Cancer/ICU/Disability Withheld	Bank Draft	0.00	331.80	DFT0004238
00031 <a href="#">INV0006530</a>	Aflac Inc Invoice	08/08/2025	08/08/2025 Cancer/ICU/Disability Withheld	Bank Draft	0.00	335.15	DFT0004239
01255 <a href="#">INV0006536</a>	National Plan Coordinators Invoice	08/08/2025	08/08/2025 Def Compensation/Plan #340233-01	Bank Draft	0.00	285.00	DFT0004244
00836 <a href="#">INV0006543</a>	Internal Revenue Service Invoice	08/08/2025	08/08/2025 Federal Taxes	Bank Draft	0.00	7,446.69	DFT0004249
00836 <a href="#">INV0006544</a>	Internal Revenue Service Invoice	08/08/2025	08/08/2025 Medicare Taxes	Bank Draft	0.00	4,099.18	DFT0004250
00836 <a href="#">INV0006545</a>	Internal Revenue Service Invoice	08/08/2025	08/08/2025 Social Security Taxes	Bank Draft	0.00	17,527.38	DFT0004251
00571 <a href="#">INV0006546</a>	Employment Development Dept Invoice	08/08/2025	08/08/2025 State Taxes	Bank Draft	0.00	2,959.22	DFT0004252
00836 <a href="#">INV0006549</a>	Internal Revenue Service Invoice	08/08/2025	08/08/2025 Federal Taxes	Bank Draft	0.00	70.97	DFT0004256
00836 <a href="#">INV0006550</a>	Internal Revenue Service Invoice	08/08/2025	08/08/2025 Medicare Taxes	Bank Draft	0.00	10.52	DFT0004257
00836 <a href="#">INV0006551</a>	Internal Revenue Service Invoice	08/08/2025	08/08/2025 Social Security Taxes	Bank Draft	0.00	45.00	DFT0004258
00571 <a href="#">INV0006552</a>	Employment Development Dept Invoice	08/08/2025	08/08/2025 State Taxes	Bank Draft	0.00	21.29	DFT0004259
00269 <a href="#">100000017992668</a>	CalPERS Health Insurance Invoice	08/13/2025	08/07/2025 Medical Insurance Premium/Pers/Aug 2025	Bank Draft	0.00	179,210.04	DFT0004264
00571 <a href="#">L1600623568</a>	Employment Development Dept Invoice	06/30/2025	08/12/2025 Unemployment Ins. Benefit Cahrge/April - ...	Bank Draft	0.00	5,243.00	DFT0004266
01985 <a href="#">INV0006558</a>	Navia Benefit Solutions Inc Invoice	08/13/2025	07/03/2025 FSA Disbursement 7/3/25	Bank Draft	0.00	170.02	DFT0004269
01985 <a href="#">INV0006559</a>	Navia Benefit Solutions Inc Invoice	08/13/2025	07/10/2025 FSA Disbursement 7/10/25	Bank Draft	0.00	444.64	DFT0004270
01368 01368 <a href="#">INV0006560</a>	CalPERS Employees Retirement CalPERS Employees Retirement Invoice	07/07/2025	08/13/2025 07/07/2025 US Bank Credit Card Charges	Bank Draft Bank Draft	0.00 0.00	-1,520,121.99 1,520,121.99	DFT0004271 DFT0004271
01985 <a href="#">INV0006561</a>	Navia Benefit Solutions Inc Invoice	08/13/2025	07/17/2025 FSA Disbursement 7/17/25	Bank Draft	0.00	274.03	DFT0004272
01985 <a href="#">INV0006563</a>	Navia Benefit Solutions Inc Invoice	08/13/2025	07/21/2025 FSA Disbursement 7/21/25	Bank Draft	0.00	28.15	DFT0004274
01985	Navia Benefit Solutions Inc		07/22/2025	Bank Draft	0.00	75.97	DFT0004275

Check Report

Date Range: 06/28/2025 - 08/15/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">INV0006564</a>	Invoice	08/13/2025	FSA Disbursement 7/22/25	0.00	75.97	
01985	Navia Benefit Solutions Inc	07/24/2025	Bank Draft	0.00	168.76	DFT0004276
<a href="#">INV0006565</a>	Invoice	08/13/2025	FSA Disbursement 7/24/25	0.00	168.76	
01985	Navia Benefit Solutions Inc	07/30/2025	Bank Draft	0.00	199.11	DFT0004277
<a href="#">INV0006566</a>	Invoice	08/13/2025	FSA Disbursement 7/30/25	0.00	199.11	
01368	CalPERS Employees Retirement	07/07/2025	Bank Draft	0.00	1,520,122.00	DFT0004280
<a href="#">INV0006571</a>	Invoice	07/07/2025	FY 25-26 UAL Annual Lump Sum Prepaym...	0.00	1,520,122.00	
01706	U.S. Bank Corporate	08/12/2025	Bank Draft	0.00	22,337.33	DFT0004281
<a href="#">7222025</a>	Invoice	08/06/2025	US Bank Credit Card Charges	0.00	22,337.33	

Bank Code US Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	767	388	0.00	2,374,039.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-971.31
Bank Drafts	116	107	0.00	2,880,324.92
EFT's	67	41	0.00	3,813,129.20
	<b>950</b>	<b>543</b>	<b>0.00</b>	<b>9,066,522.33</b>

## All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	767	388	0.00	2,374,039.52
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-971.31
Bank Drafts	116	107	0.00	2,880,324.92
EFT's	67	41	0.00	3,813,129.20
	950	543	0.00	9,066,522.33

## Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2025	34,706.26
999	POOLED CASH	7/2025	11,065,495.51
999	POOLED CASH	8/2025	-2,033,679.44
			9,066,522.33

# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 4c



## STAFF REPORT

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**To:** City Council  
**From:** Rom Medina, Director of Public Works and Operations  
**Prepared by:** Rom Medina, Director of Public Works and Operations  
**Subject:** **Ordinance establishing a 4-way stop at the intersection of A Street and East 3rd Street.**

### RECOMMENDATION:

Approve First Reading of Ordinance 2025-\_\_\_\_ establishing installation of four-way stop signs for the intersection.

### BACKGROUND INFORMATION:

The City Council received a request for a four way stop at the intersection of A Street and East 3rd Street.

The request was considered by the Traffic Safety Committee and the committee determined that the intersection meets the traffic accident history criteria warranty the installation of a 4-way stop at this intersection.

If the first reading of the ordinance is approved, then the second reading will be placed on the consent agenda for adoption and the Council's next regular meeting.

### FISCAL IMPACT:

The cost associated with installing the 4-way stop totals \$623.70 and will be funded from the FY25/26 Gas Tax Fund operating budget (Streets Department).

### ALTERNATIVES:

No alternatives are recommended at this time.

### ATTACHMENTS:

1. Ordinance 2025-\_\_\_\_ 4-WAY STOP SIGNS AT THE INTERSECTION OF A STREET AND EAST 3RD STREET
2. Schematic drawing

### REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

Traffic Safety Committee, , ,

City Attorney, , ,

## REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Rebecca Terrazas-Baxter, City Manager

Status – Date of Status

Approved - 8/26/2025

Approved - 8/26/2025

4c

ORDINANCE NO. 2025-\_\_\_\_

4c.1

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA, ESTABLISHING THE INSTALLATION OF 4-WAY STOP SIGNS AT  
THE INTERSECTION OF A STREET AND EAST 3RD STREET

PURSUANT TO CHAPTER 17, SECTION 17.42 OF THE BRAWLEY  
MUNICIPAL CODE THE CITY COUNCIL OF THE CITY OF BRAWLEY,  
CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

**SECTION 1:** The intersection of A Street and East 3<sup>rd</sup> Street shall be controlled by 4-way stop signs. Stop signs that conform to the requirements of the California Manual on Uniform Traffic Control Devices shall be installed at each entrance to said intersection

**SECTION 2:** The Director of Public Works is instructed and authorized forthwith to indicate such intersection by stop signs, stop bars, and pavement markings on each leg of the intersection.

**SECTION 3:** A violation hereof shall constitute and infraction and shall be punishable as provided in of the Vehicle Code as the same now provides or as amended from time to time.

**SECTION 4:** This ordinance shall be effective thirty (30) days after its adoption and upon the posting of the appropriate curb marking and signs.

**SECTION 5:** The City Clerk shall cause a certified copy of this ordinance, or a summary thereof, to be published one time within fifteen (15) days after its adoption in a newspaper of general circulation printed in the Imperial County and circulated in the City of Brawley.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the \_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF BRAWLEY, CALIFORNIA

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*Gil Rebollar*, Mayor

ATTEST:

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*Ana Gutierrez*, City Clerk

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

*1<sup>st</sup> Reading*

*I, Ana Gutierrez*, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2025-\_\_ was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2025 and that it was so adopted by the following roll call vote:

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

DATED:

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*Ana Gutierrez*, City Clerk

*2<sup>nd</sup> Reading & Adoption*

*I, Ana Gutierrez*, Deputy City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2025-\_\_ was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2025 and that it was so adopted by the following roll call vote:

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

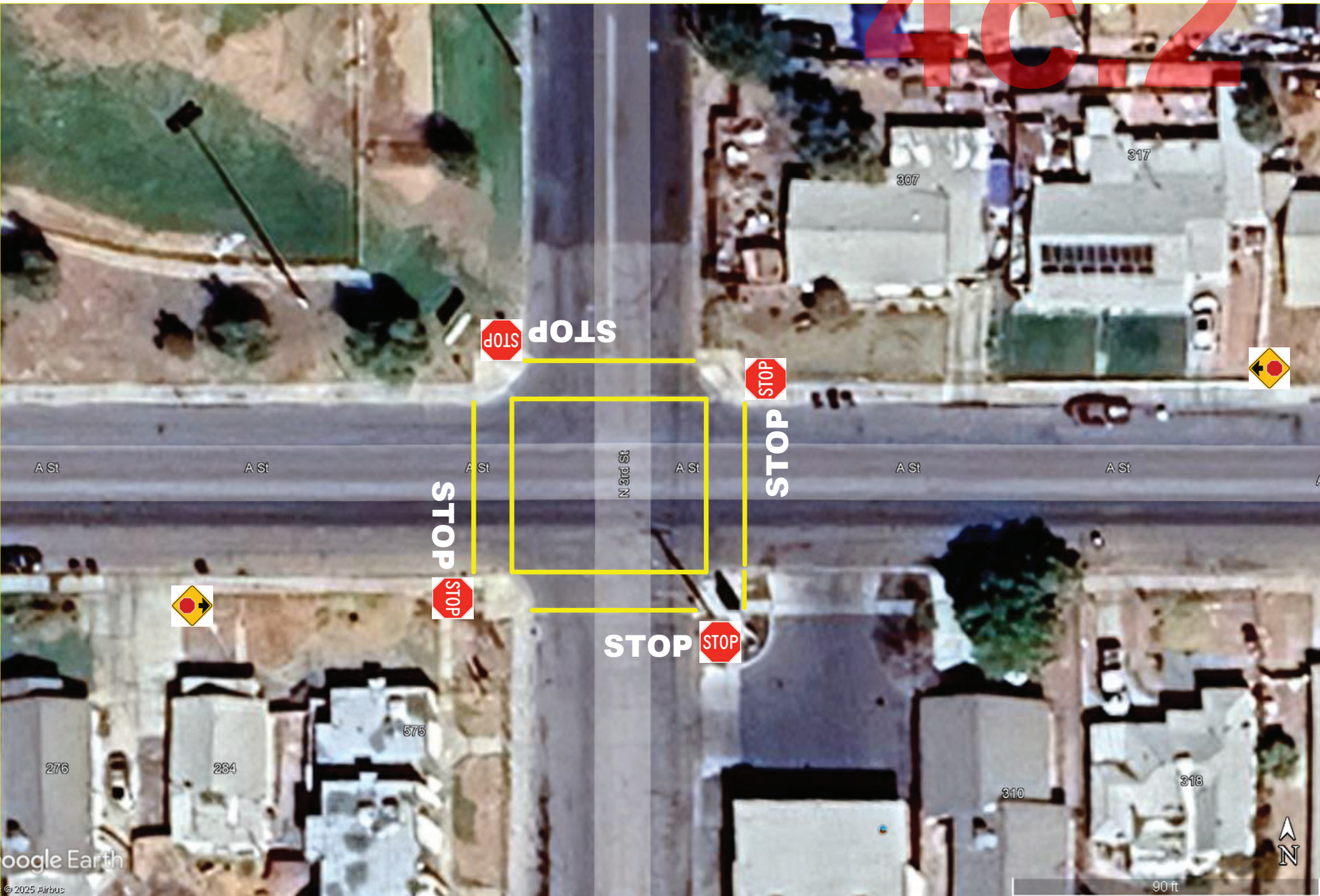
DATED:

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*Ana Gutierrez*, City Clerk



4c.2



## City of Brawley

City Council  
September 02, 2025  
Agenda Item No 4d



# 4d

## STAFF REPORT

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**To:** City Council  
**From:** Juan Rodelo, Deputy Fire Chief  
**Prepared by:** Juan Rodelo, Deputy Fire Chief  
**Subject:** **Approval for an Intergovernmental Agreement between the Imperial County Sheriff's Office (ICSO) and the Brawley Fire Department (BFD) to access Application Programming Interfaces to the Pro-Phoenix System.**

### RECOMMENDATION:

Approve the agreement between Imperial County Sheriff's Office and the Brawley Fire Department as drafted. Authorize the Fire Chief or the Deputy Chief to sign the agreement.

### BACKGROUND INFORMATION:

This agreement will allow the Brawley Fire Department's (BFD) record management system to communicate and exchange fire and medical data with each other. This would serve as a solution to access information otherwise inaccessible due to incompatible platforms. Pro-Phoenix will provide the BFD up-to-the-minute incident data in an automatic and optimized manner. The purpose of this Agreement is to define the rights and obligations of the ICSO and the BFD with respect to the coordinated procurement, installation, hardware, ownership, ongoing maintenance, and upgrades of the county-wide Computer Aided Dispatch (CAD), Records Management System (RMS), and Application Programming Interface (API). By signing this Agreement, BFD agrees to adhere to the guidelines specified in the Agreement and support the public benefit derived from the electronic sharing of public safety information.

### FISCAL IMPACT:

Per the agreement, the City will commit to an annual fee of \$5,000, to be paid indefinitely unless the services are terminated by either party. The Brawley Fire Department will fund the fee from its FY25/26 technical services budget. The City will also need to incorporate this ongoing cost into future years' budgets.

### ALTERNATIVES:

No alternative recommended at this time.

### ATTACHMENTS:

1. Intergovernmental Agreement
2. Legal Services Request (LSR)
3. LSR Response

**REPORT COORDINATED WITH (other than person preparing the staff report):**

Staff, Title or Consultant, Agency

, , ,

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Rebecca Terrazas-Baxter, City Manager

Status – Date of Status

Approved - 8/26/2025

Approved - 8/26/2025

4d



**INTERGOVERNMENTAL AGREEMENT**  
**BETWEEN**  
**IMPERIAL COUNTY SHERIFF'S OFFICE**  
**AND**  
**BRAWLEY FIRE DEPARTMENT**

This Intergovernmental Agreement (Agreement) is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between Imperial County Sheriff's Office ("ICSO") and the Brawley Fire Department (BFD), individually referred to as "party" and collectively referred to as "parties."

**RECITALS**

**WHEREAS**, the Parties to this Agreement are each committed to excellence in the delivery of fire, law enforcement, emergency medical, and related services

**WHEREAS**, the Parties to this Agreement believe that interoperability, the ability for fire agencies and communications centers to seamlessly integrate with each other, is a critical component of public safety computer-aided dispatch and mobile data system ("CAD System"), Records Management System ("RMS System"), and

**WHEREAS**, Imperial County Sheriff's Office ("ICSO") and Brawley Fire Department (BFD) desire to enter into this Agreement with respect to both the costs and use of fire and medical information interfacing from the Pro Phoenix System; and

**WHEREAS**, the implementation of this Agreement will substantially further the parties' objective to ensure public safety, health, and welfare, and related services

**WHEREAS**, this Agreement does not intend to form a joint powers entity; it is simply an intergovernmental agreement.

**NOW, WHEREFORE**, it is mutually agreed by and between the undersigned parties as follows:

**1. Overview of Agreement**

**1.1 Background**

ICSO and BFD have agreed on the Application Programming Interfaces (API) to the Pro-Phoenix System, a method of sharing fire and medical information that permits the electronic set

4d.1

of rules and protocols that allows different software applications to communicate and exchange data with each other, and is integrated into a Fire records management system. The implementation of the application programming interface to the Pro-Phoenix System serves as a solution to the problem of inaccessible or irretrievable information as a result of disparate information systems that lack a common platform and the difficulty in sharing data across jurisdictional boundaries.

## **1.2 Intended Benefits**

By facilitating the sharing of medical and fire information, they benefit from increased efficiency and cost savings through strategic partnerships and the sharing of resources, and the health, safety, and general welfare of the public are benefited by efforts to provide a safe and secure community through coordinated, efficient, and effective public safety services. The Data API to the Pro-Phoenix System provides you with all your up-to-the-minute incident data in the way you need it for automatic and optimized reporting. Plus, with the ability to integrate with third-party tools at the cost of each fire agency, the visualization possibilities are endless and will provide efficient and effective support for the delivery of public safety services to people who need help, provide communications support for first responders, and provide records management support for first responders.

## **1.3 Purpose of Agreement**

The purpose of this Agreement is to define the rights and obligations of the Imperial County Sheriff's Office and the Brawley Fire Department with respect to the coordinated procurement, installation, hardware, ownership, ongoing maintenance, and upgrades of the countywide Computer Aided Dispatch (CAD), Records Management System (RMS) and application programming interface (API). The data API interface offers a set of rules and protocols that allow different software applications and devices to communicate and exchange data with each other. As an integrated suite of software products for Emergency Medical Service (EMS) agencies, fire departments that are transforming the way first responders collect, share, report, and analyze critical information to improve community health and safety. By signing this Agreement, the Brawley Fire Department, agree to adhere to the guidelines specified in this Agreement and support the public benefit derived from the electronic sharing of public safety information.

## **1.4 Agency Participation**

Pro Phoenix System is a data repository node containing information from authorized fire agencies in the Imperial County region. The Application programming interface to Pro-Phoenix System and the contributing agencies are: Imperial County Fire, El Centro Fire, Calexico Fire, Brawley Fire, Westmorland Fire, Calipatria Fire, Holtville Fire, along with any additional contributing fire agencies, as must be approved by the Imperial County Sheriff's Office.

## **1.5 Termination and Amendment**

TERMINATION BECAUSE OF MATERIAL BREACH. In the event that any Party materially breaches this Agreement, the Brawley Fire Chief shall deliver written notice of the breach and

4d.1  
request to cure. A “material breach” shall be defined as a failure to perform a term of the Agreement that is an essential bargained-for element of the agreement. If such breach is not cured within thirty (30) days of the written notice thereof, the Imperial County Sheriff’s Office may, without further notice or demand, in addition to all other rights and remedies provided in this Agreement, at law or in equity, terminate this Agreement and recover any damages to which it is entitled as a result of said breach.

**TERMINATION BY MUTUAL CONSENT.** A party may request to terminate this Agreement, provided the Imperial County Sheriff’s Office is notified in writing within 30 days.

**TERMINATION UPON THREE (3) YEARS NOTICE FROM EFFECTIVE DATE.** Following three (3) years from the Effective Date of this Agreement, the Party may terminate its participation in this Agreement, with or without breach, by giving written notice to the Imperial County Sheriff’s Office of the intent to terminate, at least thirty (30) days prior to the termination date.

**TERMINATION UPON FAILING TO MAKE FINANCIAL COMMITMENTS.** In the event the Party fails to properly authorize and appropriate any necessary financial commitments, including costs contemplated, the Party may, but is not required, deliver written notice of intent to terminate within thirty (30) days. The Parties agree to exercise good faith efforts to participate in the Amendment process. If the required Amendment is not executed, then the termination is effective upon the expiration of the thirty (30) days, unless extended by agreement of the Parties. This provision is intended to be used to ensure a pre-audited funding commitment from each party.

This Agreement shall continue in full force until Fire agencies provide thirty (30) days prior written notice to any agency of its intent to terminate the other agency's access to its records through the methods provided in this agreement.

#### **1.6 Emergency Suspension of Operations**

The Imperial County Sheriff (ICSO) may temporarily suspend information-sharing activities for good cause in an emergency until ratification of any termination of this Agreement occurs or the emergency is resolved. ICSO shall use its best efforts to provide oral notice as soon as possible and shall provide agencies with written notice within twelve (12) hours of the suspension action taken. Such notice shall include the nature and length of the emergency and its proposed resolution.

#### **1.7 Compensation**

Compensation for services, maintenance fees, changes in interfaces, and hardware shall be provided to ICSO according to the terms outlined below and incorporated by this reference herein. BFD shall contribute to compensation in the following amounts:

- \$ 5,000 annually. This amount is subject to annual adjustments based on inflation and any significant increases in the costs of hardware or related materials.

## 2. **Authorized Release of Information**

### 2.1 **Sharing of Information**

The Brawley Fire Chief is responsible for specifying which data points to share and any other special requirements. The Brawley Fire Chief designee will be given Administration privileges to make software adjustments requested by all fire agencies.

### 2.2 **Liability**

Each authorized agency is solely responsible and liable for any damages, losses, claims, judgments, and expenses resulting from injury to any person or damage to any properties, which arise out of its own employee's performance and use of the Data Application programming interface and does not create joint and several liabilities of any kind.

### 2.3 **Indemnification**

Each authorized agency that accesses information shall indemnify, defend, and hold harmless the other authorized agencies of their County or Cities, City Councils, Board of Supervisors and other elected officials, board and commissions, officers, agents, and employees (collectively, the Indemnified Parties") from and against any and all claims (including, without limitation, claims for bodily injury, death, or damage to property), demands, obligations damages, actions, suits, losses, judgments, fines, penalties, liabilities, costs, and expenses (including without limitation, attorney's fees, disbursements, and court costs) of every kind and nature whatsoever (individually a "Claim;" collectively, Claims"), which may arise from the improper use or release of information obtained through the Data Application programming interface from the Pro-Phoenix System Data by the accessing Fire authorized agency, including as a result of the negligent and/or willful acts, errors, and/or omissions of the accessing authorized agency, its principals, officers, agents, employees, elected officials, and anyone employed directly or indirectly by them or for whose acts they may be liable.

Notwithstanding the foregoing, nothing herein shall be construed to require an authorized agency to indemnify the Indemnified Parties from any Claim arising from the sole negligence or willful misconduct of any of the Indemnified Parties. This indemnity shall apply to all claims and liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by the accessing agency.

Nothing in this indemnity shall be construed as authorizing any award of attorney's fees in any action to enforce the terms of this Agreement

## 3. **INTENDED USE OF THE SYSTEM**

### 3.1 **Intended Use**

Users acknowledge that the information exchanged from the Pro-Phoenix System will be shared and used for authorized purposes only permitted by law. No user can use or share the information for any unethical, illegal, or criminal purpose.



#### 4. **UNDERSTANDING OF CONFIDENTIALITY OF INFORMATION**

##### 4.1 **Information Confidentiality**

Each authorized user agrees that shared information is confidential and not subject to public disclosure, except as required by law. Only agency employees who have an authenticated login and password are allowed to view and use the information, which will otherwise be kept confidential.

##### 4.2 **Internal Request for Information**

An authorized user who receives a request from a non-authorized requestor for information on the exchange of information (of which they are not the originating source) shall not release that information but may refer the requestor to the agency that is the source. An authorized user who receives a court order to release information will immediately provide a copy of the court order to the owner/source agency that originally provided the information and to their own Agency System Administrator. The owner/source agency is responsible for preparing a timely response to the court order or, in the event of a failure to respond, allowing the agency to respond as necessary to comply with the order. Any challenge or objection to the order is the responsibility of the owner/source agency.

##### 4.3 **Confidential Records**

An agency that only wants data from its fire records management system to be made available to a select group of authorized users is responsible for placing the appropriate restriction indicator on the underlying data in the agency's internal records management system or database.

#### 5. **SYSTEM ACCESS**

##### 5.1 **Network Access**

Access to authorized agencies' information will be provided by utilizing a network configuration that is mutually acceptable.

##### 5.2 **System Availability**

The Imperial County Sheriff's Office will maintain, troubleshoot, and repair the Pro-Phoenix System. All customer relationship management (CRM) with Pro-Phoenix will be handled by ICSO. Third-party connections and/or interfaces will go through a troubleshooting process prior to contacting the Imperial County Sheriff's Office. Reviewing and correcting any such problems will be handled during the work week and under normal operating hours (8:00 a.m. – 5:00 p.m.). Problems with the Pro-Phoenix server will be handled as a top priority 24 hours a day, 7 days a week. Downtime will be limited during normal operating hours for System maintenance activities. The Imperial County Sheriff's will inform each party in advance, whenever possible, of scheduled system downtimes. The availability of the fire data API for software integration is the sole responsibility of the Fire agencies.

## 6. **AGREEMENT TERMS**

### 6.1 **Term**

The term of this Agreement will commence on the date that is adopted by the Brawley Fire Department and the Imperial County Sheriff's Office.

### 6.2 **Changes to the agreement**

Based on ongoing monitoring, the fire agencies may propose other changes to this Agreement. It may be modified or amended only by written documents submitted to the Imperial County Sheriff's Office.

### 6.3 **Supplemental Policies**

All participating authorized agencies of this Agreement shall agree to abide by the following terms written in the Imperial County Law Enforcement Shared Data System Policies as agreed upon by those authorized agencies.

All Fire authorized agencies that operate their own computers or networks may add individual guidelines which supplement, but do not relax, this Agreement.

### 6.4 **Sanctions for Non-Compliance**

If any Fire Department violates the guidelines of this Agreement with regard to accessing, sharing, or using information, that agency may be disconnected from the Pro-Phoenix System. The offending agency will be provided with ninety (90) days prior written notice of the opportunity to correct the violation. Continued failure to correct the violation or otherwise meet the terms of this Agreement will result in the termination of system access for the offending agency. All disputes concerning system access shall be determined by the mutual agreement of the authorized agencies and the Imperial County Sheriff's Office.

### 6.5 **Additional Costs**

Each party shall be responsible for its own costs associated with establishing, maintaining, terminating, or implementing new software/hardware, this data sharing connection as indicated. Nothing in this Agreement shall be construed to mean Parties incur new costs.

### 6.6 **Party Participation**

The party shall designate in writing an authorized representative to participate in quarterly meetings to the Imperial County Sheriff's Office. The party shall use its best efforts to attend scheduled meetings.

## 7. **Sign-off On Execution of Policy**

By signing this Agreement, fire agencies agree to participate as authorized agencies and all representatives from fire agencies contributing or exchanging information from the Pro-Phoenix System agree to implement and adhere to the provisions as outlined.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed on the day and year first written above.

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**COUNTY OF IMPERIAL**

**Imperial County Sheriff's Office**

By: \_\_\_\_\_  
John Hawk, Chairman,  
Imperial County Board of Supervisors

By: \_\_\_\_\_  
Frederico Miramontes, Sheriff

**ATTEST:**

**Brawley Fire Dept.**

By: \_\_\_\_\_  
Clerk of the Board,  
County of Imperial, State of California

By: \_\_\_\_\_  
Mike York, Fire Chief

**APPROVED AS TO FORM:**

Eric R. Havens,  
County Counsel

By: \_\_\_\_\_  
Andrew Briseno,  
Deputy County Counsel

# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 4e



## STAFF REPORT

**To:** City Council  
**From:** Jimmy Duran, Chief of Police  
**Prepared by:** John Tang, Commander  
**Subject:** **Approve travel over 500 miles for the Code Enforcement Officer to attend the 2025 Code Conference.**

### RECOMMENDATION:

Approve travel to the 2025 Code Conference in Sacramento, CA, and expenses for the Code Enforcement Officer, Rodolfo Moreno, to attend the 2025 Code Conference.

### BACKGROUND INFORMATION:

The 2025 Code Conference is scheduled to take place on October 28 and 30, 2025. It is a distinguished event that convenes code enforcement professionals from throughout the nation. This conference offers a comprehensive platform for participants to engage with industry leaders, attend educational workshops, and exchange best practices. The primary focus encompasses emerging trends, technological advancements, legal updates, and innovative solutions to challenges encountered in the field of code enforcement.

Attending the conference will provide our Code Enforcement Officer, Rodolfo Moreno, with valuable insights into the latest advancements in code enforcement. The workshops and seminars will address a wide range of topics, including current issues, regulatory changes, and innovative enforcement techniques. This knowledge will improve our existing practices and help ensure that our city complies with the latest standards.

Furthermore, participation in the conference will contribute to Officer Moreno's professional growth. Exposure to new methodologies, tools, and strategies will equip him with the skills required to address complex code enforcement issues more effectively. This professional development will translate into improved service delivery and enhanced community welfare.

### FISCAL IMPACT:

The total cost of the training, including travel expenses, is \$2,260.91. Sufficient appropriations are available in the FY25/26 Code Enforcement Department training budget to fully cover this expenditure.

### ALTERNATIVES:

The council may elect not to approve.

### ATTACHMENTS:

1. Travel Training Request Packet

**REPORT COORDINATED WITH (other than person preparing the staff report):**

Staff, Title or Consultant, Agency

, , ,

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Rebecca Terrazas-Baxter, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 8/26/2025

Approved - 8/26/2025

4e



# BRAWLEY POLICE DEPARTMENT TRAINING REQUEST FORM



DATE OF REQUEST  
07/21/2025

EMPLOYEE'S NAME (LAST, FIRST, MIDDLE) <u>ONE NAME PER FORM</u> MORENO, RUDY		CURRENT RANK / ASSIGNMENT CODE ENFORCEMENT
COURSE TITLE: 2025 CA CODE ENFORCEMENT OFFICERS CONFERENCE		
SPONSORING INSTITUTION OR AGENCY: CA CODE ENFORCEMENT OFFICERS ASSOCIATION		LOCATION: SACRAMENTO, CA
COURSE DATES: FROM 10/28/25 TO 10/30/25	TUITION: \$ 795	OTHER EXPENSES NEEDED: TRAVEL TBD LODGING TBD
STAFF COMMENTS: 2025 CALIFORNIA CODE ENFORCEMENT OFFICERS ASSOCIATION CONFERENCE. THIS CONFERENCE OFFERS MULTIPLE TRAINING OPPORTUNITIES.		

**TOP PORTION TO BE COMPLETED BY EMPLOYEE REQUESTING TRAINING:**  
**SUBMIT APPROVED FORM TO TRAINING UNIT NO LESS THAN (30) WORK DAYS PRIOR TO TRAINING**

SERGEANT / SUPERVISOR RECOMMENDATIONS: <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED*	DATE FORWARDED:
COMMENTS:	
SIGNATURE: <u>[Signature]</u> DATE: <u>7/21/25</u>	

## ADMINISTRATIVE APPROVAL

COMMANDER RECOMMENDATIONS: <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED*	DATE FORWARDED:
COMMENTS:	
SIGNATURE: <u>[Signature]</u> DATE: <u>7-25-25</u>	
CHIEF OF POLICE RECOMMENDATIONS: <input type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED*	DATE FORWARDED:
COMMENTS:	
SIGNATURE: _____ DATE: _____	

CIRCLE APPROPRIATE CATEGORY P.O.S.T. PLAN: I II III IV NON-POST
COMMENTS: _____
_____
_____
_____
_____
* ALL NON-APPROVALS REQUIRE AN EXPLANATION

## CITY OF BRAWLEY - TRAVEL AUTHORIZATION

Employee	Department	Position
RUDY MORENO	POLICE	CODE ENFORCEMENT OFFICER

Destination	No. of Days	Account No.	Amount
SACRAMENTO, CA	3	101-211.000-750.510	\$2,260.91

## Purpose:

2025 CA CODE ENFORCEMENT OFFICERS CONFERENCE

Travel over 500 Miles?	Yes	No	Total Miles	Council Action attached*
*If travel over 500 miles; Council Approval Required	<i>X</i>			

## Cost Summary:

Description	Vendor	Payment Method	Amount
Registration			\$795.00
Air Fare			\$283.36
Lodging			\$907.15
Breakfast \$18.70			\$74.80
Lunch \$19.55			\$78.20
Dinner \$30.60			\$122.40
Mileage-Personal Vehicle \$0.70			\$0.00
Gasoline - City Vehicle			\$0.00
Rental Car			\$0.00
Parking			\$0.00
Total			\$2,260.91

## Itinerary

Departure	Date/Time	Arrival	Date/Time
BRAWLEY, CA	10/27/25	SACRAMENTO, CA	10/27/25
SACRAMENTO, CA	10/30/25	BRAWLEY, CA	10/30/25

Employee	Date	Department Head	Date
<i>[Signature]</i>	7/21/25	<i>[Signature]</i>	7/23/25



# CITY OF BRAWLEY - TRAVEL AUTHORIZATION-EXPENSE REPORT

EXHIBIT B

Employee	Department	Position
RUDY MORENO	POLICE	CODE ENFORCEMENT OFFICER

## Travel Expense Detail

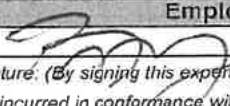

Description	Date						Total
	10/27/2025	10/28/2025	10/29/2025	10/30/2025			
Registration		795.00					\$795.00
Air Fare	141.68			141.68			\$283.36
Lodging	\$302.38	\$302.38	\$302.38				\$907.15
Breakfast		\$18.70	\$18.70	\$18.70			\$74.80
Lunch		\$19.55	\$19.55	\$19.55			\$78.20
Dinner	\$30.60	\$30.60	\$30.60	\$30.60			\$122.40
Gasoline							\$0.00
Rental Car							\$0.00
Parking							\$0.00
Receipts must be attached for all lodging expenses and any individual expenses in excess of \$25							
Total							<b>\$2,260.91</b>

## Mileage Detail - Personal Vehicle

Departure / Destination	Odometer Readings		Trip Miles
	Starting Mileage	Ending Mileage	
Total Miles - Personal Vehicle			0.00

## TRAVEL EXPENSE SUMMARY

Total Travel Expenses	<b>\$2,260.91</b>
Voucher/Credit Card Purchases	\$0.00
Cash Expenses Paid by Employee	\$0.00
Cash Advances to Employee	\$0.00
Amount Due Employee/City	<b>\$2,260.91</b>

Employee	Date	Department Head	Date
	7/21/25		7/23/25
Signature: (By signing this expense report, the employee certifies that the amounts listed were incurred in conformance with the City's Policy Statement and that no part is claimed for reimbursement of a personal nature).			



## **2025 Registration Information**

CACEO hosts one of the largest code enforcement seminars in the United States annually. The Code Conference offers the highest quality professional development and networking opportunities for all attendees.

Registration closes October 15, 2025 or until we reach capacity, whichever comes first.

## **Registration Fees**

Enter search criteria...

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[\(//www.facebook.com/CaliforniaAssociationOfCodeEnforcementOfficers/\)](https://www.facebook.com/CaliforniaAssociationOfCodeEnforcementOfficers/)[\(//www.linkedin.com/company/california-association-of-code-enforcement-officers/\)](https://www.linkedin.com/company/california-association-of-code-enforcement-officers/)[\(//www.instagram.com/codenforcement/\)](https://www.instagram.com/codenforcement/)[\(//twitter.com/CACEO1\)](https://twitter.com/CACEO1)

MENU

## 2025 Code Conference

[Register](#)[Tell a Friend \(/members/send.asp?event=1953982\)](/members/send.asp?event=1953982)

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The "Bill Me" invoicing option is no longer available. You must pay via credit card upon registering. If you are unable to pay with a credit card at time of registration, please call the office at 916-492-2223 or email [events@caceo.us](mailto:events@caceo.us) to generate an invoice for later payment.

**10/28/2025 to 10/30/2025****When:** Tuesday, October 28th - Thursday, October 30th**Where:** Sheraton Grand Sacramento  
1230 J Street  
Sacramento, California 95814  
United States**Contact:** Bettina Zachariou  
[events@caceo.us](mailto:events@caceo.us) (<mailto:events@caceo.us>)  
916-492-2223[Register](#)

*Online registration is available until: 10/15/2025*

« [Go to Upcoming Event List \(/events/event\\_list.asp\)](/events/event_list.asp)



California Association of  
Enforcement Officers

Code

# Invoice

Date	Invoice #
6/24/2025	

Bill To
Rodolfo Moreno PO Box 3974 El Centro, 92244 United States

Shipping Information
Rodolfo Moreno City of Brawley 351 Main St. Brawley, CA 92227 United States

PO	Terms	Due Date
	Due on receipt	6/24/2025

Qty	Description	Price	Totals
1	2025 Code Conference Registration - Rodolfo Moreno	\$845.00	\$845.00
1	Discount (2025 Code Conference Registration - \$50.00)	(\$50.00)	(\$50.00)
Sub-Total			\$795.00
Total			\$795.00

## Payments/Adjustments

Qty	Description	Price	Totals
1	Refund ( <u>Less Info</u> ) Refund Nonmember rate to Member rate. Applied to invoice on 6/24/2025	\$100.00	\$100.00
1	Credit Applied to invoice on 6/24/2025	(\$100.00)	(\$100.00)
1	Payment via Credit Card (using card [REDACTED]) Applied to invoice on 6/24/2025 12:36:54 PM	(\$795.00)	(\$795.00)
Total Payments/Adjustments			(\$795.00)
Balance Due			\$0.00

Remit payment to:

CACEO

3620 American River Drive, Suite 230  
Sacramento, CA 95864

Please note our new address above effective 11/17/2022

*If you have any issues with this site or your experience before or during the conference, please reach out to CACEO staff.*

*Email: [events@caceo.us](mailto:events@caceo.us) (mailto:[events@caceo.us](mailto:events@caceo.us)?subject=2025%20Code%20Conference), Call 916-492-2223, or visit the CACEO desk during the event.*

Association Management Software Powered by YourMembership (<http://www.yourmembership.com/>) :: Legal (</ams/legal-privacy.htm>)

**Michael Garcia**

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**From:** Rodolfo Moreno  
**Sent:** Friday, June 27, 2025 10:53 AM  
**To:** Michael Garcia  
**Subject:** FW: Your Flight Receipt - RODOLFO LAURO MORENO JR 27OCT25

Here is my flight information

**From:** Delta Air Lines <DeltaAirLines@t.delta.com>  
**Sent:** Friday, June 27, 2025 10:50 AM  
**To:** Rodolfo Moreno <Rodolfo.Moreno@brawley-ca.gov>  
**Subject:** Your Flight Receipt - RODOLFO LAURO MORENO JR 27OCT25

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

You don't often get email from [deltaairlines@t.delta.com](mailto:deltaairlines@t.delta.com). [Learn why this is important](#)

[View as a web page](#)



**#\*\*\*\*\*793**  
**SkyMiles® Member**

**Confirmation Number**





DELTA 3746

\*\*\*

Visit **delta.com** or download the **Fly Delta app** to view, select or change your seat. If you purchased an upgrade or a Trip Extra, please visit **My Trips** to access a receipt of your purchase.

Mon, 27OCT	DEPART	ARRIVE
DELTA 4018* Delta Main Basic (E)	SAN DIEGO 10:00AM	LOS ANGELES 11:09AM
DELTA 3759* Delta Main Basic (E)	LOS ANGELES 03:00PM	SACRAMENTO 04:29PM

Thu, 30OCT	DEPART	ARRIVE
DELTA 3759* Delta Main Basic (E)	SACRAMENTO 05:15PM	LOS ANGELES 06:55PM
DELTA 3746* Delta Main Basic (E)	LOS ANGELES 09:59PM	SAN DIEGO 10:54PM

\*DL4018 is operated by SkyWest DBA Delta Connection

\*DL3759 is operated by SkyWest DBA Delta Connection

\*DL3759 is operated by SkyWest DBA Delta Connection

\*DL3746 is operated by SkyWest DBA Delta Connection

MANAGE MY TRIP



**Check Your Identification For REAL ID Before Your Flight**

United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.80 USD
<b>TICKET AMOUNT</b>	<b>\$283.36 USD</b>

## Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://www.delta.com) for details on baggage embargoes that may apply to your itinerary.

**Mon 27 Oct 2025**

**SAN-SMF**

CARRY ON	FIRST	SECOND
FREE	\$35.00 <sup>USD</sup> (50LBS/23KG) OR 3,500 miles	\$45.00 <sup>USD</sup> (50LBS/23KG) OR 4,500 miles

**Thu 30 Oct 2025**

**SMF-SAN**

CARRY ON	FIRST	SECOND
FREE	\$35.00 <sup>USD</sup> (50LBS/23KG) OR 3,500 miles	\$45.00 <sup>USD</sup> (50LBS/23KG) OR 4,500 miles

**Michael Garcia**

---

**From:** Rodolfo Moreno  
**Sent:** Friday, June 27, 2025 11:00 AM  
**To:** Michael Garcia  
**Subject:** FW: Reservation Confirmation [REDACTED] for Sheraton Grand Sacramento Hotel

And my updated hotel reservations information

**From:** Rudy Moreno <[rmoreno524@yahoo.com](mailto:rmoreno524@yahoo.com)>  
**Sent:** Friday, June 27, 2025 10:57 AM  
**To:** Rodolfo Moreno <[Rodolfo.Moreno@brawley-ca.gov](mailto:Rodolfo.Moreno@brawley-ca.gov)>  
**Subject:** Fw: Reservation Confirmation [REDACTED] for Sheraton Grand Sacramento Hotel

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

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Tuesday, June 24, 2025, 1:16 PM, Sheraton Reservations <[reservations@res-marriott.com](mailto:reservations@res-marriott.com)> wrote:

ReplyCode: MC|CNF|en\_US

Your reservation details and tips to make the most of your trip.

[ENHANCE YOUR STAY](#)   [SUMMARY OF CHARGES](#)   [CONTACT US](#)

# 4e.1

Rodolfo Moreno

[View Account](#)

XXXXXX8647

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Member

# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 4f



## STAFF REPORT

**To:** City Council  
**From:** Emmet Fried, Assistant to the City Manager  
**Prepared by:** Emmet Fried, Assistant to the City Manager  
**Subject:** **Ratification of Contract – Cattle Call Arena & Park Lease Renewal (7/1/2025 – 6/30/2035)**

### RECOMMENDATION:

Staff recommends that the City Council ratify the lease renewal agreement between the City of Brawley and the Brawley Cattle Call Rodeo Committee for the continued use and operation of Cattle Call Arena and Park for the term July 1, 2025 through June 30, 2035.

### BACKGROUND INFORMATION:

Cattle Call Arena & Park is a key recreational and cultural facility within the City, serving as the venue for the annual Cattle Call Rodeo and other community events. The current lease agreement is set to expire on June 30, 2025. The renewed lease agreement formalizes the continued partnership between the City and the Cattle Call Rodeo Committee, ensuring responsible stewardship of the property and preserving its availability for public and equestrian use.

### FISCAL IMPACT:

The proposed lease renewal upholds the existing financial arrangement and reinforces the shared commitment of the City and the Cattle Committee to collaboratively preserve and maintain Cattle Park.

### ALTERNATIVES:

The City Council may choose not to renew the lease. This would require the City to identify a new operator or assume direct management of the facility, which could result in service disruption and increased operational costs.

### ATTACHMENTS:

1. Cattle Call Arena & Park Lease Renewal 7/1/25 - 6/30/35

### REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

, , ,

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Status – Date of Status

Silvia Luna, Finance Director  
Rebecca Terrazas-Baxter, City Manager

Approved - 8/26/2024  
Approved - 8/26/2024

4f

**CATTLE CALL ARENA AND PARK LEASE RENEWAL  
BETWEEN THE CATTLE CALL RODEO COMMITTEE  
AND THE CITY OF BRAWLEY**

4f.1

**1. PARTIES:**

This lease is hereby renewed as of the 1st day of June 2025 by and between the City of Brawley, California, a municipal corporation of the State of California ("Landlord") and Brawley Cattle Call Rodeo Committee, a California non-profit corporation ("Tenant").

**2. PREMISES:**

The Landlord and Tenant hereby renew the lease of that certain real property and other improvements located thereon and situated in the City of Brawley, State of California, commonly known as the Cattle Call Arena and Park according to the terms and conditions hereinafter set forth. The Cattle Call Arena and Park consists of an area of approximately 56 acres. The area subject to this Lease, referred to herein as the "Premises," is more thoroughly described in the attached Exhibit A and is incorporated herein by this reference.

**3. TERM:**

**Renewed Term.**

The term of this lease renewal shall be for ten (10) years, commencing July 1, 2025 and ending on June 30, 2035.

**Cancellation.**

Notwithstanding any other provision of this Lease, either party may cancel this agreement upon written notice to the other party at least ninety (90) days prior to the date of the intended cancellation.

**4. USE OF PREMISES:**

The Premises may be used for boarding of horses, farming and pasture on a year-round basis. In addition, the Tenant may also use the Premises for other purposes that comply with applicable laws and ordinances, subject to the Landlord's reasonable approval.

The area of the Premises where horse boarding will be located is designated as "horse boarding" in Exhibit A.

The area west of the horse boarding facilities, designated as "caretaker" in Exhibit A, is for housing associated with the horse boarding caretaker who may reside on premises on a year-round basis.

The area designated as "pasture" in Exhibit A will be maintained, farmed and used as pasture by the Tenant on a year-round basis. The Landlord acknowledges that pasture is actively farmed by the Tenant and any other permitted use may result in loss of income to the Tenant. The Landlord also acknowledges the utilization of the pasture for parking during the annual event referred to as the Cattle Call Rodeo.

The Tenant shall have exclusive use of the Premises depicted in Exhibit A, in addition to the entire facility known as Cattle Call Park, on an annual basis during the term of this lease, commencing sixty (60) days



prior to the commencement of the Cattle Call Rodeo, continuing through the entire event and ending a sufficient time after completion of the Cattle Call Rodeo. The post-event time is for the purpose of repairing and restoring the Premises to its pre-event condition.

The Tenant acknowledges that Cattle Call Park is a public facility that serves the needs of the community at large. The Landlord acknowledges that the Tenant has invested substantial time and resources to improve and maintain the premises for primarily equestrian purposes. As such, non-equestrian uses associated with the pasture and arena shall be scheduled with a minimum of sixty (60) day advance notice to the Tenant. In addition, non-equestrian uses in the Cattle Call Arena shall require a bond of no less than \$10,000.00 to be used to compensate for the cost to bring the arena ground back to previous condition. City and Rodeo committee to determine assessment of the time and labor associated with restoration efforts to achieve pre-event conditions. The Tenant shall provide a rate schedule to the City for approval. Following non-equestrian events in the arena, an itemized statement of costs associated with restoration shall be prepared by the Tenant. It shall be the non-equestrian facility user's financial responsibility to offset costs of restoration.

#### Event Approval and Notice Requirement

1. **Notice Requirement:** The Tenant shall be provided with a minimum of sixty (60) days' prior written notice for any event requesting use of the arena floor.
2. **Approval Authority:** The City Council shall have final authority to approve or deny any such event. However, approval shall not be granted if the Tenant notifies the Landlord of any the following:
  - a. **Arena Condition Risk** – The proposed event poses a substantial risk of irreparable damage to the condition of the arena floor or associated facilities;
  - b. **Equine Boarding Impact** – The proposed event will significantly endanger horse boarding operations or the health and safety of boarded horses;
  - c. **Safety and Compliance** – The proposed event fails to meet applicable safety, regulatory, or operational standards necessary for the proper use of the arena.
3. **Notification Requirement:** In the event that the Tenant objects to the proposed event for any of the foregoing reasons, the Tenant must notify the City Manager of the objection within thirty (30) days of receiving notice of the proposed event.
4. **Mitigation Opportunity:** If feasible, the Landlord shall provide the event organizer an opportunity to propose reasonable mitigation measures to address the identified concerns before a final denial is issued.

The Tenant shall not commit or permit the commission of any acts on the Premises which, in any way,

violate or conflict with any applicable law, statute, ordinance or governmental rule or regulations, whether now in force or hereinafter enacted, governing the Premises.

**5. RENT:**

The "Rent" shall be that sum of Tenant's income from the use of the Premises, after the deduction of all reasonable expenses. Reasonable expenses shall encompass preparations for the annual Cattle Call Rodeo, maintenance of the horse boarding operations, arena and pasture, in addition to debt service, if any, associated with the Tenant's use and improvement of the Premises.

An annual meeting shall be held between the Landlord and Tenant to review the prior year's revenues and expenditures.

The Rent shall be utilized in accordance with paragraph 9 below. Rent shall exclude revenues received by the Tenant from sources other than the Cattle Call Rodeo and horse boarding operations, including, but not limited to gifts or bequests.

**6. CONDITION OF PREMISES:**

The Tenant is in actual possession of the Premises and accepts the Premises, as well as the existing improvements, in their present condition.

**7. UTILITIES:**

The Landlord shall be responsible for all treated water, power and trash. The Tenant shall be responsible for raw water for the Premises.

**8. INSURANCE:**

**Insurance Requirements.**

Except as specifically set forth herein, the Tenant agrees to maintain insurance in accordance with City of Brawley requirements throughout the term of the renewed Lease. The following insurance coverage will be provided by the Tenant:

**Commercial General Liability Insurance.**

Commercial General Liability Insurance shall be maintained on an occurrence form or equivalent. Total limits for all coverage shall be no less than \$1,000,000 per occurrence, and \$2,000,000 general aggregate. Said coverage shall include the Cattle Call Rodeo. The Landlord, the Landlord's employees and agents shall be added as additional insureds using an ISO form. Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to the landlord or any employee or agent of the Landlord. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured.

Subject to the Landlord's prior approval as to form and limits of liability, the Tenant shall maintain Commercial General Liability Insurance covering the Cattle Call Rodeo, farming and horse boarding activities, in addition to Tenant Director and Officer Liability Insurance.

**Workers Compensation and Employer's Liability.**

The Tenant shall obtain Workers Compensation and Employer's Liability Coverage on a policy form providing Workers Compensation statutory benefits as required by law. Employer liability limits shall be no less than \$1,000,000 per accident or disease. This policy shall waive any right of subrogation with respect to Landlord, its employees or agents. Said policy shall be required only if the Tenant has employees.

**Proof of Insurance.**

Tenant shall provide evidence of the insurance required herein, satisfactory to the Landlord, consisting of Certificate(s) of Insurance, referencing the coverage required and additional insured endorsements. Certificate(s) are to reflect that the insurer will provide 30 days' notice of any cancellation of coverage. Any failure on the part of the Landlord to obtain proof of insurance required under this Agreement in no way waives any right or remedy of the Landlord, or any additional insured, in this or any other regard.

**Notification of Claims.**

The Tenant shall provide immediate notice to the Landlord of any claim or loss against the Tenant that includes the Landlord as a defendant. The Landlord assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any claim likely to involve Landlord.

**9. APPLICATION OF RENT FOR ALTERATIONS, ADDITIONS AND IMPROVEMENTS:**

Capital improvements shall be developed in collaboration with the City of Brawley. Projects shall be proposed and approved by the Landlord prior to performance. Building permits and As Built Drawings shall be required for facility improvements if deemed needed by the Landlord. The Tenant and Landlord shall agree in writing on alterations, improvements or additions in or about the Premises.

The Rent shall be applied for agreed alterations, additions or improvements. The Landlord will not unreasonably withhold its agreement to improvements, alterations or additions proposed by the Tenant. It is contemplated that Rent will be used to improve and maintain the Premises, including, but not limited to, structures, buildings, fences, plumbing, electrical, sprinkler systems and landscaping.

**10. MAINTENANCE AND REPAIRS:**

The Tenant agrees to maintain the Premises in good order and repair, reasonable use and wear thereof and damage by act of God excepted, and to maintain the same in good and safe condition. Such maintenance responsibility shall relate to Tenant's use contemplated by this agreement.

**11. DESTRUCTION OF PREMISES:**

If, during the term of the renewed lease, the Premises are totally or partially destroyed from a risk covered by the insurance described in paragraph 8, rendering the premises totally or partially inaccessible or unusable, the Landlord shall, in its sole and unfettered discretion, determine whether it will restore the Premises or terminate the Lease.

**12. INDEMNIFICATION:**

Except for the sole negligence of the Landlord, the Tenant shall defend, indemnify and keep and hold the Landlord, including the Landlord's officers, employees and agents, their successors and assigns, harmless from any and all costs, liability, damage or expense (including costs of suit and fees and expenses of legal services) claimed by anyone by reason of injury to or death of persons, or damage to or destruction of property, including property of the Tenant, sustained in, on or about the demised premises or arising out of the Tenant's use or occupancy thereof, as a proximate results of the acts or omissions of the Tenant, its employees and agents, or its contractors, licensees, invites or subtenants, their successors and assigns or arising out of the condition of the property. The Landlord shall, by appropriate, written notice to the Tenant, advise the Tenant as soon as practicable regarding any potential liability of Tenant under this Section.

**13. ASSIGNMENT AND SUBLETTING:**

The Tenant shall not voluntarily or by operation of law assign, transfer, sublet, mortgage, or otherwise transfer or encumber all or any part of the Tenant's interest in this Lease or in the Premises, except with the Landlord's prior written consent. Agreements relating to horse boarding are permissible, but shall not exceed month-to-month terms.

**14. DEFAULT:**

It is agreed between the parties hereto that if the Tenant shall default and breach any other covenant or provision of the Lease, then the Landlord, after giving the proper notice required by law, may re-enter the Premises and remove any property and any and all persons therefrom in the manner allowed by law. The Landlord may, at its option, either maintain this Lease in full force and effect or, in the alternative, terminate this Lease. In addition, the Landlord may pursue any other rights and remedies which the Landlord may have against the Tenant by reason of such default as provided by law.

**15. SURRENDER:**

On the last day of the term of this Lease, the Tenant shall surrender the Premises to Landlord in good condition, broom clean, ordinary wear and tear excepted.

**16. HOLDING OVER:**

If the Tenant, with the Landlord's written consent, remains in possession of the Premises after expiration or termination of the term of this Lease, such possession by Tenant shall be deemed to be a tenancy from month-to-month upon all of the provisions of this Lease applicable to such a month-to-month tenancy.

**17. STATUS OF CURRENT LEASES:**

The Tenant and Landlord acknowledge and agree that each has fully complied with the terms of the Tenant's existing occupancy and mutually release the other from any obligations arising pursuant thereto prior to the signing of this Lease. The parties waive the provisions of Section 1542 of the Civil Code of the State of California, which provides as follows:

1542. General release; extent. A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor."

**18. ATTORNEYS' FEES:**

If either party brings an action against the other party for any breach hereof, the prevailing party therein shall be entitled to recover from the other party its reasonable attorney's fees and costs of suit.

**19. TAXES:**

The Tenant shall pay all taxes, real and personal, if any, levied against the Premises and improvements thereto related to the Tenant's use or occupation of the Premises.

**20. BINDING ON SUCCESSORS AND ASSIGNS:**

Each provision of this Lease performable by the Tenant shall be deemed both a covenant and a condition. The terms, conditions, and covenants of this Lease shall be binding upon and shall inure to the benefit of each of the parties hereto, their heirs, personal representatives, successors and assigns.

**21. NOTICES:**

Whenever under this Lease a provision is made for any demand, notice or declaration of any kind, it shall be in writing and served personally, or sent by registered or certified United States mail, postage prepaid, addressed as follows:

**Landlord**

City of Brawley  
Attn: City Manager  
383 Main Street  
Brawley, CA 92227

**Tenant**

Brawley Cattle Call Rodeo Committee  
P. O. Box 1336  
Brawley, CA 92227

Such notice shall be deemed received within forty-eight (48) hours from the time of mailing, if mailed as provided for in this paragraph.

**22. WAIVERS:**

No waiver by the Landlord of any provision herein shall be deemed a waiver of any other provision hereof

or of any subsequent breach by the Tenant of the same or any other provisions.

The parties hereto have executed this Lease on the date first above written.

LANDLORD

TENANT

CITY OF BRAWLEY

BRAWLEY CATTLE CALL RODEO COMMITTEE, INC.

A handwritten signature in black ink, appearing to be "Gil Rebollar", written over a horizontal line.

By Gil Rebollar, Mayor

A handwritten signature in blue ink, appearing to be "Danny Williams", written over a horizontal line.

By: Danny Williams, Chairman

APPROVED AS TO FORM:

A handwritten signature in black ink, appearing to be "William Smerdon", written over a horizontal line.

William Smerdon, City Attorney



Exhibit A





# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 4g



## STAFF REPORT

**To:** City Council  
**From:** Jimmy Duran, Chief of Police  
**Prepared by:** John Tang, Commander  
**Subject:** **Ratification of travel over 500 miles for Commander John Tang to attend the American Probation and Parole Association Conference.**

### RECOMMENDATION:

Ratification of travel for Commander John Tang to attend the 50th Annual American Probation and Parole Association Conference in New York, NY.

### BACKGROUND INFORMATION:

The American Probation and Parole Association (APPA) is an esteemed organization dedicated to the development and advancement of probation, parole, and community corrections across the United States. The APPA's annual conference serves as a significant event, celebrating its 50th anniversary this year. The conference offers an invaluable opportunity for professionals in the field to engage in educational sessions, workshops, and networking opportunities that are pivotal to enhancing the efficacy and innovation in community corrections. The conference will take place from August 24 to 27, 2025.

The conference agenda includes a wide array of educational sessions and workshops, led by prominent experts in the field of probation and parole. Attendance will enable Commander Tang to gain insights into the latest research, trends, best practices, and evidence-based approaches. This knowledge will be instrumental in enhancing the effectiveness of our community correction programs.

The conference provides a unique platform for networking with fellow professionals, policymakers, and thought leaders from across the nation. Establishing and nurturing these connections is crucial for the exchange of ideas, collaboration on projects, and fostering partnerships that can benefit the City of Brawley.

Participation in this conference will contribute to the professional growth and development of Commander Tang. Engaging with diverse perspectives and innovative solutions will empower Commander Tang to bring back new strategies and approaches that can be implemented within our city's probation and parole services.

### FISCAL IMPACT:

There is no fiscal impact. The County of Imperial will cover all associated costs; the travel will be paid from the Community Corrections Partnership FY 25-26 budget, as approved by the Imperial County

Board of Supervisors on July 22, 2025 (Minute Order 20). thereby incurring no expenses for the City of Brawley.

4g

**ALTERNATIVES:**

The council may elect not ratify.

**ATTACHMENTS:**

- 1.
- 2.

**REPORT COORDINATED WITH (other than person preparing the staff report):**

Staff, Title or Consultant, Agency  
, , ,

**REPORT APPROVAL(S):**

<u>Staff, Title or Consultant, Agency</u>	<u>Status – Date of Status</u>
Silvia Luna, Finance Director	Approved - 8/27/2025
Valerie Sonico, City Manager	Approved - 8/27/2025



August 23 Saturday	August 24 Sunday	August 25 Monday
11:00 am - Registration 04:00 pm	07:00 am - Registration 06:00 pm	06:30 am - Gentle Yoga and 07:30 am Guided Meditation
09:00 am - Leadership Institute 05:00 pm (Invitation Only)	08:00 am - Intensive Sessions 12:00 pm	07:00 am - Registration 06:00 pm
	08:00 am - Leadership Institute 04:00 pm (Invitation Only)	08:00 am - Coffee and Carbs 09:00 am in Expo Hall
	08:00 am - John Augustus Room 04:30 pm (APPA History Exhibit)	08:00 am - John Augustus Room 04:30 pm (APPA History Exhibit)
	01:00 pm - Board of Directors 02:30 pm Meeting	08:00 am - Women's Symposium 04:30 pm (Break for Plenary Session)
	01:00 pm - Pop-Up Movie Theatre 01:45 pm	09:15 am - 90min Workshops 10:45 am
	02:00 pm - First Time Attendees 03:00 pm Networking Event	11:00 am - Plenary Session 12:30 pm
	03:30 pm - ACJI Pop-Up 04:00 pm	12:30 pm - Lunch on Your Own 02:00 pm
	04:30 pm - Opening Plenary 06:00 pm	12:45 pm - ACJI Pop-Up 01:15 pm
	06:00 pm - Reception in Expo Hall 08:00 pm	12:45 pm - Pop-Up Movie Theatre 01:30 pm
		12:45 pm - Gentle Yoga and 01:45 pm Guided Meditation
		(continuing on page 2)



Monday (continuing from Page 1)	August 26 Tuesday	August 27 Wednesday
02:00 pm - 60min Workshops 03:00 pm	06:30 am - Gentle Yoga and 07:30 am Guided Meditation	08:00 am - 60min Workshops 09:00 am
03:15 pm - 60min Workshops 04:15 pm	07:00 am - Registration 02:00 pm	09:00 am - Justice-Involved 01:00 pm Individuals Career Fair
03:15 pm - Corporate Reception 04:15 pm (Invitation Only)	07:00 am - John Augustus Room 02:00 pm (APPA History Exhibit)	09:15 am - 90min Workshops 10:45 am
04:15 pm - Reception in Expo Hall 06:00 pm	08:00 am - 90min Workshops 09:30 am	11:00 am - Closing Plenary 12:30 pm
	09:30 am - Coffee and Carbs 11:00 am in Expo Hall	
	11:15 am - Plenary Session 12:30 pm	
	12:30 pm - Lunch on Your Own 02:00 pm	
	12:45 pm - ACJI Pop-Up 01:15 pm	
	12:45 pm - Gentle Yoga and 01:45 pm Guided Meditation	
	01:30 pm - Community Corrections 04:30 pm Chase (C3)	
	02:00 pm - 90min Workshops 03:30 pm	
	03:45 pm - 90min Workshops 05:15 pm	

# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 4h



## STAFF REPORT

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**To:** City Council  
**From:** Cristhian Barajas, Development Services Director  
**Prepared by:** Adrian Ople, Planning Technician  
**Subject:** **Potential Action to Authorize Contract Addendum #4 with RICK Engineering for an additional \$30,270 to Continue Work on the City of Brawley Service Area Plan Update**

### RECOMMENDATION:

City staff recommends approving Addendum #4 to the 2022 contract with RICK Engineering to continue performing work on the Service Area Plan Update for an additional \$30,270 to cover outstanding and projected consultant costs

### BACKGROUND INFORMATION:

The Service Area Plan (SAP) is intended to demonstrate the City of Brawley's intent and ability to provide adequate services within the city limits, including the Sphere of Influence (SOI) boundaries, as defined by the Imperial Valley Local Agency Formation Commission (LAFCO), at the time of annexation. This document outlines the city's existing public services and facilities, estimates their current and future anticipated demand, and describes how necessary facilities and services will or may be developed and extended to meet these demands. Future growth is evaluated over 20 years. Brawley's current SAP is dated November 2012.

The Service Area Plan (SAP) is a State-mandated document that must be updated and submitted to LAFCO every five years, regardless of new development activity, to maintain compliance. While many of the current updates to the SAP are driven by the Rancho Los Lagos Specific Plan, recent and anticipated growth throughout Brawley also influence the document. As such, the City is recouping costs for the SAP update through development fees collected from Rancho Los Lagos and other large-scale projects.

On April 6, 2022, the City of Brawley approved a contract with RICK Engineering to begin work on the SAP Update. Subsequent contract amendments were approved to ensure continued funding. The proposed augmentation would authorize an additional \$30,270, covering work completed during FY 24-25 and anticipated efforts in the coming months. If approved, the total contract authorization would increase from \$81,000 to \$111,270.

The purchase order with RICK Engineering was fully expended as of August 2024, and a new addendum and purchase order is now required to ensure continued payment to the consultant team. Despite recent leadership transitions within the Development Services Department, consultant work on the SAP has continued due to the plan's critical role in supporting projections for Brawley's growth.

Historically, the City has been recovering plan-related expenses by surcharging new development projects benefiting from the plan. The City continues to work on strategies to recover associated cost. The City must now reconcile outstanding payments for work performed over the past several months.

Updates to the Service Area Plan are nearing completion, with input from City departments underway. The content of the document is expected to be shared with the City Council, prior to LAFCO review and approval.

**FISCAL IMPACT:**

All costs associated with the amendment to this Agreement shall be borne by the Developers and paid to the City in the form of an advance deposit. To date, the City has collected \$13,680 from private developers and will request and coordinate payment of the remaining balance directly with the Developers.

**ALTERNATIVES:**

The City will need to retroactively compensate RICK Engineering for work completed to date using other funding sources. Additionally, the Planning Division would need to absorb the remaining workload to complete the document for City approval—potentially delaying other projects and impacting customer service due to the interference of new assignments with current workload.

**ATTACHMENTS:**

- 1. Rick Engineering Contract Addendum #4

**REPORT COORDINATED WITH (other than person preparing the staff report):**

Staff, Title or Consultant, Agency  
Cristhian Barajas, Development Services Director, , City of Brawley

**REPORT APPROVAL(S):**

<u>Staff, Title or Consultant, Agency</u>	<u>Status – Date of Status</u>
Cristhian Barajas, Finance Director	Approved - 8/26/2025
Silvia Luna, City Manager	Approved - 8/26/2025



619-291-0707  
rickengineering.com

5620 Friars Road  
San Diego, CA 92110



# 4h.1

SAN DIEGO ORANGE RIVERSIDE SACRAMENTO SAN LUIS OBISPO SANTA CLARITA PHOENIX TUCSON LAS VEGAS DENVER

## Contract Addendum

**August 12, 2025**

Cristhian Barajas  
Development Services Director  
City of Brawley  
383 Main Street, Brawley, CA 92227

**SUBJECT:** City of Brawley – 2024 Service Area Plan Update, Service Agreement Amendment

**ADDITIONAL SCOPE OF WORK:** Incorporation of Approved Development and City Council Consultation

In accordance with the approved contract dated April 6, 2022 for \$35,000, amended with a revised Scope of Services August 2, 2023, and January 17, 2025, bringing the total amount up to \$81,000, the following additional scope and associated costs will supplement the previously outlined scope and cost. Additionally, there was a previously approved augment signed March 13, 2025, for an extra \$6,180 that, despite being signed, was not fully processed through the City. All augments are enclosed for reference.

This amendment will cover work from that previously signed augment, work completed between January 2025 to June of 2025, as well as future work due to expanded scope for additional meetings and issues associated with services. The previously completed work totals \$12,070 and includes client and staff meetings, the incorporation of new development in the SAP, response to City comments/revisions, and overall project management duties (See attached outstanding invoices):

1/27/2025 – \$3,570; 1 Hr. Principal and 20.50 Hr. Associate Planner for client, applicant meetings, compiling new Data.

2/24/2025 – \$940.00; 2 Hr. Principal and 2.25 Hr. Associate Planner for client, applicant meeting, coordination with city.

3/24/2025 – \$2,140.00; 1 Hr. Principal and 11.50 Associate Planner for client, applicant meetings and SAP report revisions adding new demographic data.

4/21/2025 – \$3,920.00; 24.25 Hr. Associate Planner for incorporate new development into SAP, revise demographics, revise maps.

5/20/2025 – \$1,000.00; 6.25 Hr. Associate Planner for revise SAP.

6/27/2025 – \$500.00; 4 Hr. Assistant Environmental Planner for revise SAP.

Based on newly approved development applications within the city limits and revised details on the proposed Ranch Los Lagos Specific Plan, RICK Engineering Company (RICK) will update the City of Brawley's 2024 draft Service Area Plan (SAP) and assist City staff in presenting the SAP to the City Council for final





619-291-0707  
rickengineering.com

5620 Friars Road  
San Diego, CA 92110



4h.1

SAN DIEGO ORANGE RIVERSIDE SACRAMENTO SAN LUIS OBISPO SANTA CLARITA PHOENIX TUCSON LAS VEGAS DENVER

approval. The SAP will incorporate the latest updates from the Rancho Los Lagos Specific Plan (RLLSP) and support the future annexation of the property into the City's jurisdiction. If available during the drafting process, the RICK team will incorporate financing mechanisms presented through the Tax Sharing Agreement with the City of Brawley and explore funding strategies for recommended capital improvements to public infrastructure.

RICK will continue to provide services to assist the Client, including attending meetings, including a City Council Workshop, participating in conference calls, conducting additional budget analysis, amending sections of the Draft SAP, such as Public Facilities, Water, Wastewater, Parks and Recreation, Fire, and Financing.

### FEES, CHARGES, AND TERMS

For the professional services outlined above, the Client agrees to a Time and Materials Not to Exceed contract without written permission. Miscellaneous costs for travel, printing, deliveries, mailings and other associated fees are not part of the estimate and will be itemized and billed separately.

By signing on the following page as indicated, RICK is authorized to expend an **additional \$30,270.00**, bringing the total amount authorized as of this date from \$81,000 to **\$111,270.00** to perform work in conjunction with our contract dated April 6th, 2022. The Client agrees that the fees and expenses are to be paid on a monthly basis for each item as work progresses and that payment of the invoices is due upon receipt.



619-291-0707  
rickengineering.com

5620 Friars Road  
San Diego, CA 92110



# 4h.1

SAN DIEGO ORANGE RIVERSIDE SACRAMENTO SAN LUIS OBISPO SANTA CLARITA PHOENIX TUCSON LAS VEGAS DENVER

All time will be billed per the following schedule:

Phase No.	Phase Name	Contract Amount
City of Brawley Service Area Plan Update		
A. Previously Approved Augment Items – March 2025		
1	Review of the YK America Development Application	\$640
2	Revision of Citywide Population Estimates and Facility Adequacy Analysis Sections	\$1,600
3	Updates to Future Financing Strategies for the Brawley tax Sharing Agreement	\$800
4	Revisions to Service Area Plan in response to City/LAFCO Comments	\$1,860
5	Consultation and Preparation of the Planned Rio Vista Annexation	\$1,280
Total A		\$6,180
B. New Augment Items – August 2025		
1	Past Invoices Not Processed	\$12,070
2	Future Work	
2a	Revisions to Service Area Plan in response to revised Rancho Los Lagos information and City/LAFCO Comments	\$7,500
2b	Project Management and Attendance of Bi-Monthly Stakeholder Meetings	\$2,400
2c	Development of Presentation and Attendance to City Council/LAFCO Hearing	\$2,120
Total B		\$24,090
<b>Total Augment Amount:</b>		<b>\$30,270</b>



619-291-0707  
rickengineering.com

5620 Friars Road  
San Diego, CA 92110



4h.1

SAN DIEGO ORANGE RIVERSIDE SACRAMENTO SAN LUIS OBISPO SANTA CLARITA PHOENIX TUCSON LAS VEGAS DENVER

If you would like RICK to proceed on this work as outlined above, we ask that you please sign and return this agreement as our written authorization.

Sincerely,

**Brian F Mooney** FAICP

PRINCIPAL

RICK

5620 Friars Road, San Diego, CA 92110

**APPROVED:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_



619-291-0707  
rickengineering.com

5620 Friars Road  
San Diego, CA 92110



# 4h.1

SAN DIEGO ORANGE RIVERSIDE SACRAMENTO SAN LUIS OBISPO SANTA CLARITA PHOENIX TUCSON LAS VEGAS DENVER

## Attachments

1. Original Professional Services Agreement, dated April 6, 2022.
2. Augment #1, dated August 2, 2023, City Manager approval dated September 29, 2023.
3. Augment #2, dated September 27, 2024, signed January 17, 2025.
4. Augment #3, dated March 13, 2025, signed March 13, 2025.
5. Invoice 106154, dated January 2025.
6. Invoice 106734, dated February 2025.
7. Invoice 107365, dated March 2025.
8. Invoice 107854, dated April 2025.
9. Invoice 108573, dated May 2025.
10. Invoice 109710, dated June 2025.



# CITY OF BRAWLEY

ADMINISTRATIVE OFFICES  
383 Main Street  
Brawley, CA 92504  
Phone: (760) 351-3000

4i

09/02/2025

The Honorable Nick Schultz  
Chair, Assembly Public Safety  
1020 N Street, Room 111  
Sacramento, CA 95814

**Subject: SUPPORT Assembly Bill 63 (M. Rodriguez)**

Dear Assemblymember Schultz,

On behalf of the City of Brawley, we are proud to express strong support for Assembly Bill 63 (M. Rodriguez). This essential legislation serves as a critical tool to restore necessary protections for the most vulnerable individuals in our community, empowering law enforcement to proactively engage in meaningful interactions and offer compassionate intervention.

Since the removal of Penal Code 653.22 through Senate Bill 357 in 2022, our city, along with others throughout California, has experienced a troubling rise in street-level prostitution and related trafficking activities. This visible increase negatively impacts the quality of life for our residents, threatens public safety, and placed vulnerable individuals, often minors and those coerced by traffickers, in extremely harmful situations with less options for a way out. Prior to SB 357, local law enforcement was able to proactively engage, identify, and assist those trapped in exploitative circumstances, providing pathways to essential services and safety. Without these tools, officers are limited in their ability to intervene, leaving victims in continuous danger and enabling traffickers to operate unchecked.

Assembly Bill 63 thoughtfully changes the status quo to allow for officers to protect victims through compassionate intervention while ensuring clear protections against discrimination based on gender identity or sexual orientation. This balanced and victim centered approach will significantly enhance public safety and protect the most vulnerable.

We sincerely appreciate your leadership on this critical issue. Our city wholeheartedly urges you and your colleagues to support AB 63 and reinforce our shared commitment to safe, supportive, and thriving communities.

Sincerely,

---

Gil Rebollar, Mayor  
City of Brawley



# CITY OF BRAWLEY

ADMINISTRATIVE OFFICES  
383 Main Street  
Brawley, CA 92305  
Phone: (760) 551-3000

4j

August 11, 2025

Governor's Office of Business & Economic Development  
1325 J Street, Suite 1800  
Sacramento, CA 95814

**SUBJECT: Letter of Support for Reframe Systems California Competes Tax Credit Application**

Dear California Competes Tax Credit Committee:

On behalf of the City of Brawley, I am writing to express our support for Reframe Systems' application for the California Competes Tax Credit. Reframe's planned investment in a homebuilding microfactory hub in Brawley represents an exciting and impactful opportunity for our community and the broader region.

Reframe Systems' project aligns with the City's priorities to attract innovative, sustainable businesses that provide long-term economic and social value. Their proposed facility will bring over 50 new quality jobs to our city—jobs that offer skill-building opportunities in advanced manufacturing, sustainable construction, and clean technology. These are precisely the types of employment opportunities our community needs to grow a resilient, future-ready workforce.

We respectfully urge your favorable consideration of their request for the California Competes Tax Credit. We look forward to the value Reframe Systems will bring to the City as they ramp up their local microfactory to produce new climate resilient and sustainable homes in Brawley and Calexico, as well as rebuilding wildfire-affected communities in Los Angeles. This cross-regional impact underscores the significance of their work and the potential for statewide benefit.

Sincerely,

---

Gil Rebollar, Mayor  
City of Brawley

# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 6a



## STAFF REPORT

---

**To:** City Council  
**From:** Rom Medina, Director of Public Works and Operations  
**Prepared by:** Ana Gutierrez, Public Works Analyst  
**Subject:** **Purchase of Crack Fill Machine for the Public Works Streets & Utilities Division.**

### RECOMMENDATION:

Approve the purchase of a Crack fill machine from CRAFCO Inc., Company in an amount not to exceed \$78,574.19.

### BACKGROUND INFORMATION:

The Public Works Department, Streets & Utilities Division, is responsible for maintaining the City's street network and prolonging pavement life through preventive maintenance practices. One of the most effective and cost-efficient methods to extend pavement life is crack sealing, which prevents water infiltration and subsequent roadway deterioration.

Currently, the City does not own a dedicated crack fill machine and has relied on contracted services or limited in-house methods. Acquisition of this equipment will allow City crews to complete crack sealing projects more efficiently, on a larger scale, and at reduced cost compared to contracted services.

Sourcwell is a cooperative purchasing program that provides competitively solicited contracts for products and services to government agencies. By utilizing Sourcwell, the City can obtain favorable pricing without having to undergo its own formal bidding process, saving staff time and ensuring compliance with state and local procurement requirements. The City obtained a quote for the Super Shot 125 crack-fill machine from CRAFCO, Inc., for \$78,574.19.

The purchase through Sourcwell ensures that the City leverages a competitively bid contract, is consistent with procurement policies, and obtains the best available value. It will also enhance the City's ability to complete pavement preservation work in-house, maximize cost efficiency, and extend the service life of City streets.

### FISCAL IMPACT:

The crack fill machine was budgeted in the FY25/26 Capital Budget under Project 2025-12, with funding provided through Measure D.

### ALTERNATIVES:

None at this time.



**ATTACHMENTS:**

- 1. Proposal

**REPORT COORDINATED WITH (other than person preparing the staff report):**

Staff, Title or Consultant, Agency

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Rebecca Terrazas-Baxter, City Manager

Status – Date of Status

Approved - 8/26/2025

Approved - 8/26/2025

**QUOTE #** BBBQ72915

Date Quoted 7/16/2025  
 EXPIRATION DATE 9/16/2025

*Due to extreme market volatility of raw materials, quotes are reviewed and revised after 30 days.  
 Products ordered for shipment after the expiration date on this quote will be adjusted to the price in  
 the quote valid at the time of the shipment.*

Quote To:	Account Code:	Ship To:	Account Code:
<b>City of Brawley</b>		City of Brawley	
<b>Julian Jimenez</b>			
180 S. Western Ave.		180 S. Western Ave.	
Brawley, CA 92227		Brawley, CA 92227	
United States of America		United States of America	
<b>Mobile:</b>			
<b>Phone:</b> 760-344-5800			
<b>Fax:</b>		Julian Jimenez	
<b>Email:</b> jjimenez@brawley-ca.gov		760-344-5800	jjimenez@brawley-ca.gov

Project Title:	City of Brawley- SS125 Sourcewll quote
<b>Bid Date:</b>	<b>Terms:</b> NET 30
<b>Bid Number:</b> City of Brawley- SS125 Sourcewll	<b>F.O.B.:</b> PPD- ADD FREIGHT
<b>Project Start Date:</b>	<b>Ship Via:</b> Truck/Common Carrier
<b>Ship Before:</b> 9/16/2025	<b>Sales Group:</b>
<b>Quote Effective Dates:</b> 4/17/2025 TO 9/16/2025	<b>Quoted By:</b> Jonathan Hungerford
	<b>Sales Office:</b>

**Estimated Time to Ship After Receipt of Order:**

Customer:	City of Brawley	Quote Number	BBBQ72915
Project Title:	City of Brawley- SS125 Sourcewll quote	Date	07-16-25

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE  
 ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
43600-SRC	SUPERSHOT 125 DIESEL	EA	1	\$63,450.0000	\$63,450.0000
20014-SRC	3" PINTLE HITCH	EA	1	\$126.4000	\$126.4000
24183-SRC	SEVEN PIN ROUND CONNECTION	EA	1	\$64.0000	\$64.0000
20120-SRC	18" HITCH EXTENSION	EA	1	\$524.0000	\$524.0000
24516S-SRC	WORKLIGHTS, ARROWBAR, STROBE, CLASS 1	EA	1	\$3,436.0000	\$3,436.0000
24190K-SRC	OVERNIGHT HEATER 110V W/ US PLUG	EA	1	\$352.0000	\$352.0000
26058-SRC	10# FIRE EXTINGUISHER (MUST ORDER 26059 TO MOUNT)	EA	1	\$236.0000	\$236.0000
26059-SRC	FIRE EXTINGUISHER BRACKET	EA	1	\$84.0000	\$84.0000
26119-SRC	3/8" SAFETY HOOK W/ LATCH (2 REQUIRED)	EA	2	\$58.0000	\$116.0000
43416-SRC	GRAVITY FEED KIT	EA	1	\$284.0000	\$284.0000
43549-SRC	SPARE TIRE KIT (SINGLE AXLE)	EA	1	\$548.0000	\$548.0000
45599-SRC	ENGINE COVER/TIER 2-INSULATED	EA	1	\$1,700.0000	\$1,700.0000
38700N-SRC	DRIVER ALERT SYSTEM, COMPLETE KIT		1	\$780.0000	\$780.0000

**Customer:** City of Brawley

**Project Title:** City of Brawley- SS125 Sourcewill quote

**Quote Number** BBBQ72915

**Date** 07-16-25

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Quote Price	Ext. Price
EA					

**Sales Tax** \$6,273.79

**Sub Total** \$71,700.4000

**Shipping Charges** \$600.00

**Total** \$78,574.1900

*Due to extreme market volatility, all prices and availability are subject to change without notice, all quotes to be confirmed at time of order and subject to inventory status.*

**COMMENTS:**

FOB Chandler, AZ

2 year warranty

Training upon delivery

For questions contact Jonathan Hungerford at (909)320-1531 or [jonathan.hungerford@crafco.com](mailto:jonathan.hungerford@crafco.com)

## NOTE:

### PAYMENT POLICY:

A deposit of 50% of the purchase price is required on all equipment orders.

Payment of cash, wire transfer or cashier's check for equipment is required at the time of delivery. Personal or Company checks must be deposited and the equipment will not be released until the funds clear. (7-10 days is typical)

### WARNING:

Products on this quote may be labeled in accordance with California Proposition 65.

For Terms and Conditions of purchases go to: <https://crafco.com/Terms-of-Sale.pdf> <https://crafco.com/Terms.pdf>

Quantities may be limited at CrafcO's discretion.

Pricing and availability are subject to change without notice.

Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

### FOB DEFINITIONS:

PPA- Delivered; freight included.

PPD- Delivered; freight separate.

### Pavement Preservation Products Restocking Policy

#### RETURN POLICY

Crafco will only accept the return of products that have been authorized in writing in advance, and proof of purchase is required. Not all purchases are returnable. This is a Return Policy for non-warranty claims. Refer to the product data sheet for information about warranty and claims for warranty reimbursement.

All returns are subject to restocking fees.

All products returned must be in the original packaging and be in good and salable condition.

Crafco reserves the right to charge repackaging fees in addition to restocking fees.

The customer is responsible for all shipping costs of returned products.

Request information on the acceptability for returns for any specific product when ordering.

#### Non-Returnable Products

Not all products are returnable. Products that have a shelf life or are considered made to order, or special order may not be returned.

No used parts may be returned and any part or product that is non-standard or obsolete is not returnable.

Product	Return Status
Athletic Surfacing Products, Cure & Commercial Liquids, Equipment, Geocomposites, Paint, Sealcoat, and Silicone	Non-Returnable

#### Restocking Fees

All returnable products have a restocking fee if returned.

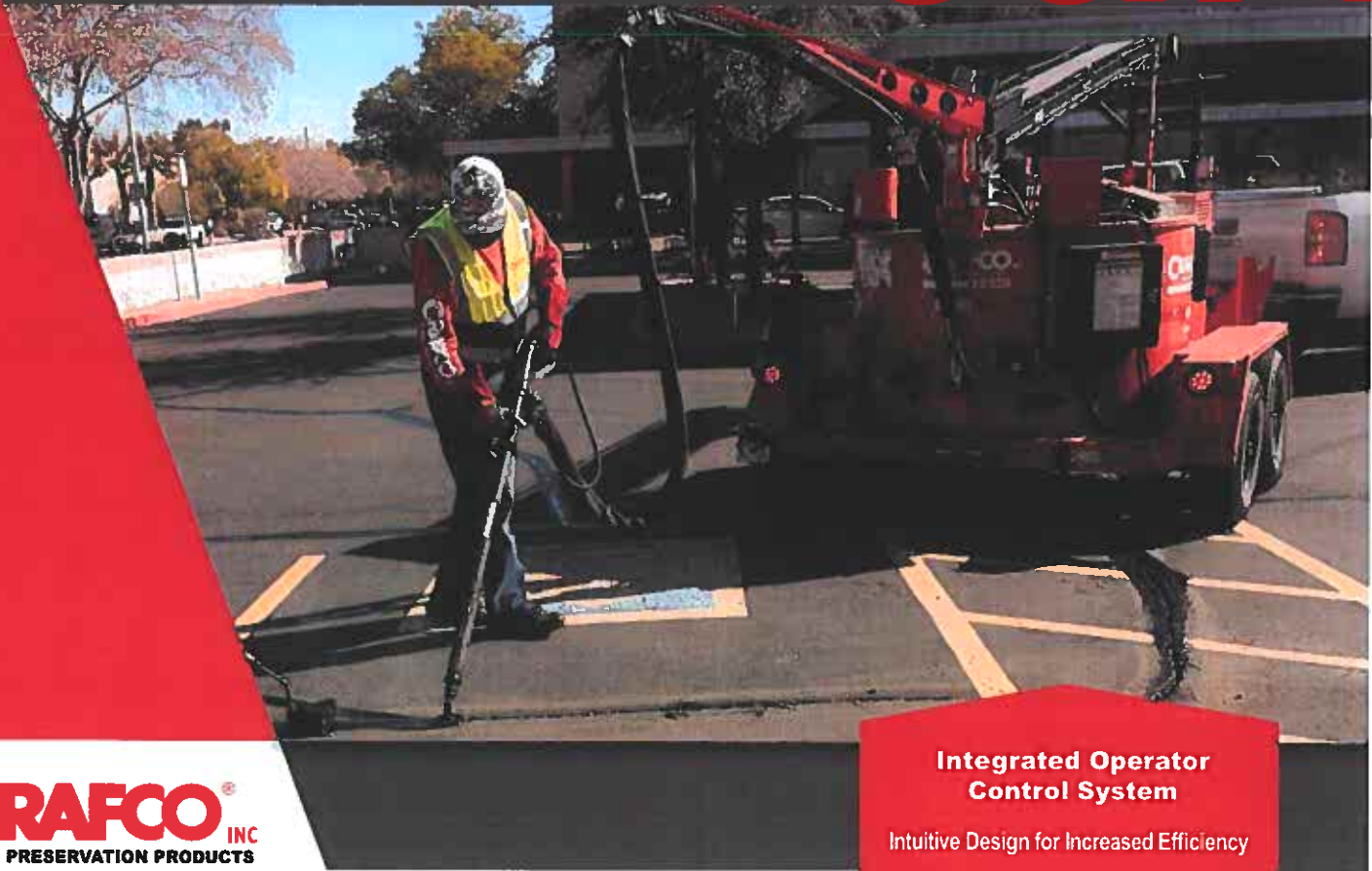
Product	Restocking Fee
Parts	15% of part purchase price
All Other Products	25% of product purchase price

#### How to Return an Item

1. To obtain authorization contact your customer service representative.
2. A written authorization will be faxed or emailed to you.
3. A copy of the Return Authorization must accompany the material being returned.

# Super Shot Melter/Applicator

# 6a.1



## Make Crack Sealing Simple

First introduced in 1996, Crafcro's Super Shot crack sealing melters help you make the most of your budget. Designed for ease of use, safety, and efficiency, the Super Shot line comes in three sizes with a variety of configurations to meet your unique challenges. Train your crew quickly and get up to speed with the easiest-to-use melters on the market. Crafcro is also the only manufacturer to produce both crack sealing materials and the equipment needed to apply them, making it convenient to get everything you need from one manufacturer. Get the job done quickly and safely with a Crafcro Super Shot and top notch support.

### Integrated Operator Control System

Intuitive Design for Increased Efficiency

All Gauges, Switches, & Engine Controls Housed in Control Box

Toggle Switch for Streamlined Startup and Shutdown

User-friendly controls for simplified operation



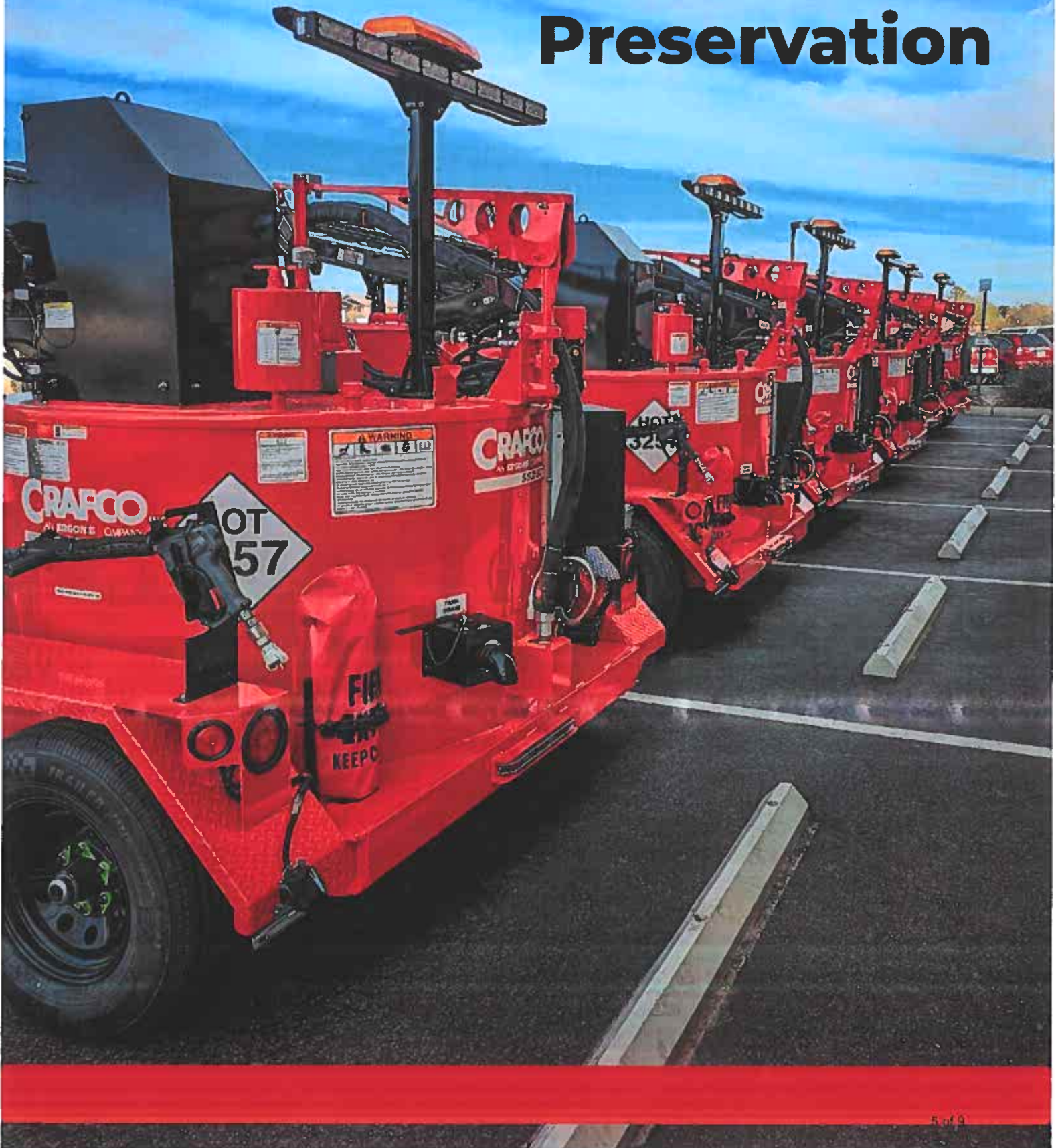
602-276-0406

[sales@crafcro.com](mailto:sales@crafcro.com)

[crafcro.com](http://crafcro.com)



# Leading the Way in Pavement Preservation







Streamline your operation with a Super Shot for easier, safer, more efficient crack sealing, and you'll see why it was voted Contractor's Choice by "Roads & Bridges" readers for nine years straight. Your Crafcro representative can help you design the perfect machine for your needs, and our comprehensive after-sale service will go the extra mile to keep you on the job. With Crafcro, you get more than a supplier; you get a partner in success.

## Features

### Productivity Simplified

Your equipment should make your job easier, not harder. That's why Crafcro designed the Super Shot line to be simple for anyone to use, without sacrificing performance. Push-button startup with electronic ignition makes startup easy and fast. With an intuitive interface and automatic digital controls, the Super Shot eliminates guesswork and makes training new recruits a breeze.

Start your day quicker with the Super Shot's ability to efficiently melt material, thanks to a high-BTU diesel burner and oil-jacketed double-boiler tank. The electric heated hose keeps material flowing to the pavement even in cold weather, while our adjustable overhead Flex Boom maximizes working radius and helps prevent damage to the hose.

### Safety

The Super Shot's built-in safety features keep crew out of harm's way without getting in the way of productivity. Interlock integrated controls will not allow an operator to engage systems prior to being at proper temperatures. A sensor on the material loading door automatically stops the agitator to prevent hot sealant splashes when the door is open. Located at an ergonomic height to avoid strain, the loading door has a lightweight lid designed to block hot sealant splashes as material is added. Rear-mounted controls reduce crew exposure to traffic, while the overhead Flex Boom relieves wand weight for reduced operator fatigue. Additionally, with the only true on-demand pumping system on the market, the hose and wand only have hot material pressures while pulling the wand trigger, releasing pressure as soon as the trigger is released.

### Efficiency

The Super Shot line is engineered to conserve resources and eliminate unnecessary labor so you can stay out longer and get more done each day. The Tier IV diesel engine provides efficient power all day while meeting environmental regulations. Our innovative on-demand pump, the only true on-demand pumping system in the industry, only runs when the wand trigger is pressed, reducing pump wear, maintenance and downtime. The pump is mounted inside the tank but remains accessible, eliminating the need for material recirculation or external plumbing. The digital engine controller automatically regulates engine idle speed, only increasing as the machine heats up and more power is needed. This significantly reduces fuel consumption while also reducing wear and tear on the engine.



# Streamlined Safety Solutions

Enhance your crew's safety and productivity with multiple custom options available for your Super Shot. A wide range of equipment lights are available to direct traffic, help crew stand out and extend working hours. The Work Area Camera provides the driver with a clear view behind the melter, helping prevent accidents and improving crew efficiency. Eliminate the need for an additional vehicle with the optional 100CFM compressor, allowing fast removal of dirt and debris from cracks with an air lance as your crew moves along.

## Additional options

- Overnight Heaters
- Hitch Extension
- Engine Cover
- Autoloader
- Surge Brakes
- Tool Box
- Locking Battery Box
- And More



STANDARD

The Automatic Agitator Shut-Off & Splash Proof Lid features integrated shut-offs for enhanced safety. With its focus on ergonomic loading and fume-free operation, it minimizes risks and prioritizes operator well-being, offering peace of mind during use.



STANDARD

The Heated Hose features rapid material heating and extensive maneuverability. With a 360° swivel, protective sleeve, and the only field-repairable components for both the hose and wand in the market, it ensures uninterrupted performance and ease of maintenance, making it a reliable choice for any operation.



STANDARD

The Integrated Operator Control System manages the entire unit, housing gauges, switches, and engine controls within the control box while the digital engine controller regulates all functions of the machine: automatic engine safety shutdowns, lock out to prevent unsafe or improper operation of agitation, pumps, hose and wand, and the burner.



STANDARD

The Flex Boom lightens the wand weight for operators, facilitating smoother crack sealing operations. Its gas strut with adjustable mount locations ensures optimal force for raising and lowering the boom, while swiveling hose hangers and an adjustable brake improve longevity and operator control.



OPTIONAL

The Driver Alert System enables seamless communication between crew members and the melter operator. Its high-pitched horn, activated with a push of a button, signals instructions to move forward, stop, or adjust speed. Key features include adaptive sound output, wireless operation, waterproof design, adjustable transmitter, and easy installation.



OPTIONAL

The Work Area Camera System enhances safety and efficiency by providing real-time visibility to the driver towing the melter. With a 5" LED monitor, waterproof backup camera with telescoping mast, and instant wireless pairing, it ensures a clear view of the work area without leaving the cab.

With three sizes available in multiple configurations, there's an ideal Super Shot for every operation.



### **SUPER SHOT 60**

#### **Available in four base configurations**

- Skid Mount - Propane
- Trailer - Propane
- Skid Mount - Diesel
- Trailer - Diesel

The compact Super Shot 60 meets the needs of small projects, with a 60-gallon tank and melt rate of 480 lbs. per hour. Available with diesel or propane heat, the Super Shot 60 comes in a trailer mount or skid mount configuration.



Shown with optional engine cover

### **SUPER SHOT 125**

#### **Available in four base configurations**

- Skid Mount
- Trailer
- Trailer with Two Axles
- Trailer with Compressor

Our most popular municipal unit, the mid-size Super Shot 125 melts up to 1,064 lbs. of sealant per hour in its 125-gallon tank. Four configurations are available, including skid mount, single-axle trailer, double-axle trailer and extended trailer with compressor.



Shown with optional autoloader.

### **SUPER SHOT 250**

#### **Available in two base configurations**

- Trailer
- Trailer with Mounted Compressor

The flagship Super Shot 250 outperforms every other melter in its class, with 250 gallons of capacity and a melt rate of up to 2,000 lbs. per hour. It's available as a trailer mount, with or without a compressor.

Use this QR code for a full side-by-side comparison of the Super Shot specifications.



# Engineered Tools

# 6a.1

## Sealing Tips & Material Handling Tools



### Swivel Applicator

Use with Super Shot Melter with or w/o Drip Stopper.

3" Swivel Applicator - #27120

4" Swivel Applicator - #27130



### Duckbill - #50270

Use with Super Shot Melter wands to prevent dripping of material.



### Applicator Disk

Used for overbanding, great labor saver.

3" Disk Assembly - #27162

4" Disk Assembly - #27163

6" Disk Assembly - #27164



### Round Sealing Tip

Multi-purpose random cracks and joints.

Use with a squeegee for most applications.

Sealing tip assembly 3/8" - #27170

Sealing tip assembly 1/2" - #27171



### Sealing Foot/Flush

Used for random asphalt and concrete cracks.

Sealing tip/ft assembly

1/4" flush - #27154

Sealing tip/ft assembly

3/8" flush - #27155



### Sealing Foot/Protruded

Used for straight asphalt and concrete joints.

Sealing tip/ft assembly

1/4" protruding - #27159

Sealing tip/ft assembly

3/8" protruding - #27160



### Joint Sealing Tip

Use for straight asphalt and concrete joints.

Sealing tip assembly 1/4" - #27146

Sealing tip assembly 3/8" - #27147



### Pour Pot with Wheels - #40200

Use to apply a uniform band of sealant to a crack or joint. Wheeled for ease of use. Gravity feed with shut off lever.



### Hand Held Pour Pot - #40201

For application of thin crack sealant to a joint or crack. Gravity feed with shut off lever.



### Heavy Duty Squeegee w/ Aluminum Handle - #27199

Use for leveling crack sealant and where a sealant over band is recommended.

### Replacement Blade - #27195

4" x 18" x 3/8"



### Heavy Duty Compact Squeegee w/ Aluminum Handle - #27245

Use for leveling crack sealant and where a sealant over band is recommended.

### Replacement Blade - #27241

2-1/2" x 17" x 3/8"



### Detack

An economical, biodegradable liquid from Crafcro that eliminates sealant tack when sprayed onto freshly applied hot pour sealant.

Sourcewell

Awarded Contract

Contract #080521-CFC

602-276-0406

sales@crafcro.com

crafcro.com

**CRAFCO** INC  
PRESERVATION PRODUCTS

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# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 6b



## STAFF REPORT

**To:** City Council  
**From:** Rom Medina, Director of Public Works and Operations  
**Prepared by:** Ana Gutierrez, Public Works Analyst  
**Subject:** **Award B Street Improvements Project to Rove Engineering and Approve Budget Adjustment**

### RECOMMENDATION:

Award Specification No. 2023-08, B Street Improvements Project from Eastern Avenue to Palm Avenue, to Rove Engineering in the amount of \$525,572.00, and authorize a 15% contingency of \$78,835.80, for a total project cost of \$604,407.80; approve a budget adjustment of \$88,407.80 from Measure D funds; and authorize the City Manager to execute all documents related to this project.

### BACKGROUND INFORMATION:

On June 23, 2025, the City of Brawley received authorization to proceed with the Sustainable Transportation Planning Local (STPL) Grant from the Department of Transportation in the amount of \$456,000.00, with a local match of \$96,294.00, for a total of \$552,294.00. This grant was awarded for the improvements on B Street, which include micro milling, leveling the course, asphalt rubber hot mix, removal and replacement of ADA handicap ramps, cross gutter, and adjustment to the grade of an existing storm drain grate inlet.

The Engineering Department advertised the B Street Improvements from Eastern Avenue to Palm Avenue on July 9, 2025.

On August 12, 2025, the City received and publicly opened two bids as follows:

Rove Engineering, Inc. El Centro, CA	\$525,572.00
Hazard Construction, Inc. Lakeside, CA	\$674,883.50

Staff reviewed the bids for accuracy and completeness and determined Rove Engineering as the lowest responsible and responsive bidder. The award of this contract will allow the City to move forward with construction by mid-October 2025.

Staff is also requesting a 15% contingency in the amount of \$78,835.80 to provide adequate flexibility to address unforeseen field conditions without delays in the project.

Approval of this contract will allow the City to proceed with important street improvements that will extend pavement life, improve safety, and enhance neighborhood livability.

6b

The local bidding preference factor is not shown, as this is a federally funded project.

**FISCAL IMPACT:**

The FY25/26 Capital Improvement Budget includes funding of \$516,000 for Project 2023-02, B Street from Eastern Avenue to Palm Avenue. An additional \$88,407.80 from Measure D funds is needed to fully cover project costs.

The following budget adjustment is required:

Expense 215-312.000-920.421- Transfer to Streets CIP .....	\$ 88,407.80
Revenue 421-310.000-600.215-Transfer from Measure D.....	\$ 88,407.80
Expense 421-310.000-800.300 - Improvements other than bldgs.....	\$ 88,407.80

**ALTERNATIVES:**

No alternative is recommended at this time.

**ATTACHMENTS:**

- 1. Bid Summary

**REPORT COORDINATED WITH (other than person preparing the staff report):**

Staff, Title or Consultant, Agency  
, , ,

**REPORT APPROVAL(S):**

<u>Staff, Title or Consultant, Agency</u>	<u>Status – Date of Status</u>
Silvia Luna, Finance Director	Approved - 8/26/2025
Rebecca Terrazas-Baxter, City Manager	Approved - 8/26/2025

City of Brawley Bid Results							
B Street Improvements from Eastern Ave to Palm Ave. Bid Opening: August 12, 2025 @ 2:00 PM				Rove Engineering Inc. 398 E Aurora Dr. El Centro, CA 92243 (760) 425-0001		Hazard Construction 10529 Vine Street Lakeside, CA 92040 (858) 587-3600	

BASE BID SCHEDULE							
Item No.	QTY	Unit of Measure	Description	Unit Price	Total	Unit Price	Total
1	1	LS	Mobilization and Demobilization	\$ 22,224.00	\$ 22,224.00	\$ 67,000.00	\$ 67,000.00
2	1	EA	Reset Monument Well W/ New Concrete Collar	\$ 15,565.00	\$ 15,565.00	\$ 2,600.00	\$ 2,600.00
3	1	LS	Traffic Control, Public Safety, and Notification	\$ 11,102.00	\$ 11,102.00	\$ 91,300.00	\$ 91,300.00
4	1	LS	Water Pollution Control	\$ 8,763.00	\$ 8,763.00	\$ 10,000.00	\$ 10,000.00
5	1	LS	Clearing, Grubbing and Demolition (Includes Tree Trimming)	\$ 9,764.00	\$ 9,764.00	\$ 5,000.00	\$ 5,000.00
6	20	TON	Remove and Replace Asphalt Concrete Pavement at Various Locations 4" AC ("Dig-outs")	\$ 863.00	\$ 17,260.00	\$ 700.00	\$ 14,000.00
7	30	TON	9" Class II Base ("Dig-outs")	\$ 229.00	\$ 6,870.00	\$ 110.00	\$ 3,300.00
8	462	SF	Localized Pavement Repairs ("Dig-outs")	\$ 30.00	\$ 13,860.00	\$ 30.00	\$ 13,860.00
9	60230	SF	0.75" AC Micro Mill at B Street	\$ 0.70	\$ 42,161.00	\$ 0.75	\$ 45,172.50
10	170	TON	Asphalt Concrete Leveling Course With 3/8" HMA (0.5" Thick) B Street	\$ 261.50	\$ 44,455.00	\$ 260.00	\$ 44,200.00
11	380	TON	Asphalt-Rubber Hot Mix – Gap Graded (ARHM-GG) – (per plan)	\$ 360.00	\$ 136,800.00	\$ 430.00	\$ 163,400.00
12	1	LS	Remove Existing Striping, Pavement Markings, and Markers	\$ 11,096.00	\$ 11,096.00	\$ 13,000.00	\$ 13,000.00
13	500	SF	PCC sidewalk	\$ 33.00	\$ 16,500.00	\$ 18.00	\$ 9,000.00
14	2	EA	Remove and replace ADA Handicap Ramps (per plan)	\$ 8,719.00	\$ 17,438.00	\$ 12,500.00	\$ 25,000.00
15	2	EA	Remove and replace ADA Handicap Ramps (per plan)	\$ 11,278.00	\$ 22,556.00	\$ 9,500.00	\$ 19,000.00
16	300	LF	Remove and Install Concrete Curb & Gutter including depressed curbs at Eastern Ave ADA Ramps, School crossing and at IVHA driveway	\$ 56.00	\$ 16,800.00	\$ 110.00	\$ 33,000.00
17	350	SF	Remove and Install PCC Cross Gutter and Spandrel (per plan)	\$ 34.00	\$ 11,900.00	\$ 63.00	\$ 22,050.00
18	600	SF	Remove and Replace PCC Driveway	\$ 22.50	\$ 13,500.00	\$ 40.00	\$ 24,000.00
19	1	LS	Striping, Pavement Markings, and Markers	\$ 38,850.00	\$ 38,850.00	\$ 32,000.00	\$ 32,000.00
20	1	LS	Signage	\$ 5,550.00	\$ 5,550.00	\$ 1.00	\$ 1.00
21	2	EA	Remove and replace Storm Drain Structure (per plan)	\$ 15,791.00	\$ 31,582.00	\$ 7,800.00	\$ 15,600.00
22	6	EA	Double Adjust Water Valve Can w/New Concrete Collar B Street	\$ 1,302.00	\$ 7,812.00	\$ 2,400.00	\$ 14,400.00
23	2	EA	Double Adjust Sewer/Storm Drain Manhole w/New Concrete Collar B Street	\$ 1,582.00	\$ 3,164.00	\$ 4,000.00	\$ 8,000.00
					\$ 525,572.00		\$ 674,883.50
					\$ 78,835.80		\$ 101,232.53
					\$ 604,407.80		\$ 776,116.03

6b.1

# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 6c



## STAFF REPORT

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**To:** City Council  
**From:** Rom Medina, Director of Public Works and Operations  
**Prepared by:** Ana Gutierrez, Public Works Analyst  
**Subject:** **Authorize Balancing Change Order No. 1 to the East Brawley Street Maintenance Improvements Project.**

### RECOMMENDATION:

Authorize Balancing Change Order No. 1 to Contract No. 2025-07 East Brawley Street Maintenance Improvements Project for \$87,173.37 and authorize the City Manager to execute all documentation.

### BACKGROUND INFORMATION:

On March 19, 2025, the City awarded a contract to American Asphalt Inc. in the amount of \$1,386,222.49, and a 15% contingency of \$207,933.37 for a total amount of \$1,594,155.86. The project included crack seal, fog seal, slurry sealcoat, and striping.

Adjustments were necessary during construction to account for differences between the estimated and actual quantities of work performed. Such adjustments are common in maintenance projects where final field conditions vary from the original design quantities.

The balancing change order reflects:

Increased quantities for crack sealing, slurry seal, and striping.

The result is a contract adjustment of \$87,173.37, bringing the final amount of the contract to \$1,473,395.86.

Importantly, the originally approved 15% contingency is sufficient to cover this balance change order. No additional funding is required.

Approval of this balancing change order will reconcile actual quantities with the original bid and finalize the project within the authorized budget.

### FISCAL IMPACT:

Funding for this change order, in the amount of \$87,173.37, is available within the 15% contingency allocation of the approved East Brawley Street Maintenance Improvements Project budget. No additional appropriation is required.



**ALTERNATIVES:**

No alternative is recommended at this time.

**ATTACHMENTS:**

- 1. Change Order
- 2. Increase/Decrease Quantity Breakdown

**REPORT COORDINATED WITH (other than person preparing the staff report):**

Staff, Title or Consultant, Agency

, , ,

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Rebecca Terrazas-Baxter, City Manager

Status – Date of Status

Approved - 8/26/2025

Approved - 8/26/2025

**City of Brawley**  
**Public Works Department**



# 6c.1

## CONTRACT CHANGE ORDER

Date: September 2, 2025	Project Name: East Brawley Street maintenance Improvements Project
To: American Asphalt South Inc. 2990 Myers Street Riverside, CA 92903	Contractor: American Asphalt South, Inc.
Attn. : Jeff Petty, President	Contract No.: 2025-07
	Change No. 1
	Subject: Various items

### Description and Justification of Change in Scope:

(1) Balancing Change Order for crack sealing, slurry seal, and striping.

### Cost Estimate for the Above:

#### Schedule A

Item	Description	Qty	Unit	Unit Price	Total
1	Various items please see attached breakdown.	1	LS	\$ 87,173.37	\$ 87,173.37
	Subtotal				\$ 87,173.37
	Less 5% retention				-\$ 4,358.67
	<b>TOTAL AMOUNT OF THIS CHANGE ORDER:</b>				<b>\$ 82,814.70</b>

The contractor will be paid the agreed-upon price upon completion of the work. The above list prices include full compensation for all labor, materials tools, and equipment required to complete the work in compliance with plans and original contract specifications and to the satisfaction of the Director of Public Works. Specifications, where pertinent and not in conflict with the above, shall apply to these changes.

This work's time extension will be deferred. This document will become an amendment to the contract, and all provisions of the contract will apply thereto.

**TOTAL ADDITIVE CHANGE: \$87,173.37**

Current Contract amount:	\$ 1,386,222.49
Amount of Change:	\$ 87,173.37
New Contract amount:	\$ 1,473,395.86

**CITY OF BRAWLEY:**



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**CONTRACT CHANGE ORDER**

City: \_\_\_\_\_  
Construction Manager \_\_\_\_\_ Date \_\_\_\_\_

City: \_\_\_\_\_  
Director of Public Works \_\_\_\_\_ Date \_\_\_\_\_

City: \_\_\_\_\_  
City Manager \_\_\_\_\_ Date \_\_\_\_\_

City: \_\_\_\_\_  
Director of Finance \_\_\_\_\_ Date \_\_\_\_\_

**CONTRACTOR:**  
Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

6c.2

**ATTACHMENT "A"**  
**BALANCING CHANGE ORDER**

**DATE:** Friday, August 8, 2025  
**PROJECT:** City of Brawley - East Brawley Street Maintenance Improvement Project  
**PROJECT NO:** The Holt Group Project No. 109.028

BID ITEM No	Description of Work	Unit	Unit Price	Bid Quantity	Total Bid Cost	Actual Quantity	Total Actual Cost	Cost Difference	
1	Mobilization	LS	\$240,000.00	1	\$240,000.00	1.00	\$240,000.00	\$0.00	
2	Crack Sealant	LBS	\$2.00	110,730	\$221,460.00	113,950.00	\$227,900.00	\$6,440.00	
3	Slurry Seal	TON	\$279.75	1,976	\$552,786.00	2,150.00	\$601,462.50	\$48,676.50	
4	Fog Seal	SQYD	\$1.05	95,833	\$100,624.65	95,962.00	\$100,760.10	\$135.45	
5	Paint "STOP" Legend	EACH	\$291.50	125	\$36,437.50	130.00	\$37,895.00	\$1,457.50	
6	Paint "XING" Legend	EACH	\$291.50	8	\$2,332.00	8.00	\$2,332.00	\$0.00	
7	Paint "SCHOOL" Legend	EACH	\$324.50	8	\$2,596.00	8.00	\$2,596.00	\$0.00	
8	Paint "SLOW" Legend	EACH	\$291.50	8	\$2,332.00	8.00	\$2,332.00	\$0.00	
9	Paint "AHEAD" Legend	EACH	\$324.50	5	\$1,622.50	6.00	\$1,947.00	\$324.50	
10	Paint "SIGNAL" Legend	EACH	\$385.00	3	\$1,155.00	2.00	\$770.00	-\$385.00	
11	Paint "YIELD" Legend	EACH	\$324.50	11	\$3,569.50	11.00	\$3,569.50	\$0.00	
12	Paint Railroad Crossing Symbol Legend	EACH	\$434.50	2	\$869.00	2.00	\$869.00	\$0.00	
13	Paint Bike Lane Symbol with Person Legend	EACH	\$214.50	86	\$18,447.00	86.00	\$18,447.00	\$0.00	
14	Paint Shared Roadway Bicycle Marking Legend	EACH	\$214.50	11	\$2,359.50	12.00	\$2,574.00	\$214.50	
15	Paint Type IV Arrow (L)	EACH	\$137.50	22	\$3,025.00	22.00	\$3,025.00	\$0.00	
16	Paint Type IV Arrow (R)	EACH	\$137.50	5	\$687.50	9.00	\$1,237.50	\$550.00	
17	Paint Type I Arrow	EACH	\$137.50	2	\$275.00	3.00	\$412.50	\$137.50	
18	Install Blue Raised Bidirectional Reflective Pavement Markers	EACH	\$8.25	176	\$1,452.00	151.00	\$1,245.75	-\$206.25	
19	Paint Bike Lane Arrow	EACH	\$137.50	86	\$11,825.00	86.00	\$11,825.00	\$0.00	
20	Paint 6-inch Wide Solid Double Yellow Centerline Stripe	L.F.	\$1.43	19,369	\$27,697.67	19,416.00	\$27,764.88	\$67.21	
21	Paint 6-inch Wide Dashed Single Yellow Centerline Stripe	L.F.	\$0.71	14,621	\$10,380.91	14,398.00	\$10,222.58	-\$158.33	
22	Paint 6-inch Wide Dash Lane Line Stripe	L.F.	\$0.71	995	\$706.45	946.00	\$671.66	-\$34.79	
23	Paint 8-inch Wide White Channelizing Line Stripe	L.F.	\$0.93	2,714	\$2,524.02	5,498.00	\$5,113.14	\$2,589.12	
24	Paint 6-inch Wide White Right Edge Line Stripe	L.F.	\$0.66	2,835	\$1,871.10	5,179.00	\$3,418.14	\$1,547.04	
25	Paint 12-inch Wide Yellow Crosswalk	L.F.	\$4.35	2,164	\$9,413.40	4,177.00	\$18,169.95	\$8,756.55	
26	Paint 12-inch Wide Yellow Ladder Crosswalk	L.F.	\$4.35	656	\$2,853.60	2,288.00	\$9,952.80	\$7,099.20	
27	Paint 12-inch Wide White Crosswalk	L.F.	\$4.35	369	\$1,605.15	900.00	\$3,915.00	\$2,309.85	
28	Paint 12-inch Wide White Stop Bar Stripe	L.F.	\$4.35	2,070	\$9,004.50	3,366.00	\$14,642.10	\$5,637.60	
29	Paint 6-inch Wide White Solid Bike Lane Stripe	L.F.	\$0.82	62,524	\$51,269.68	69,809.00	\$57,243.38	\$5,973.70	
30	Paint 6-inch Wide White Dashed Intersection Bike Lane Line Stripe	L.F.	\$0.77	14,633	\$11,267.41	7,036.00	\$5,417.72	-\$5,849.69	
31	Paint 8-inch Wide White Channelizing Chevron	L.F.	\$3.52	2,785	\$9,803.20	413.00	\$1,453.76	-\$8,349.44	
32	Paint Handicap Blue Paint on Top and Face of Curb	L.F.	\$3.25	50	\$162.50	35.00	\$113.75	-\$48.75	
33	Paint Handicap Symbol with Box	EACH	\$375.00	1	\$375.00	1.00	\$375.00	\$0.00	
34	Paint Red Paint on Top and Face of Curb	L.F.	\$3.25	4,285	\$13,926.25	8,602.00	\$27,956.50	\$14,030.25	
35	Paint Yellow Paint on Top and Face of Curb	L.F.	\$3.25	65	\$211.25	66.00	\$214.50	\$3.25	



# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 6d



## STAFF REPORT

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**To:** City Council  
**From:** Rom Medina, Director of Public Works and Operations  
**Prepared by:** Ana Gutierrez, Public Works Analyst  
**Subject:** **Approval of Professional Engineering Services Agreement for the Airport Projects.**

### RECOMMENDATION:

Authorize Agreement with AE Consulting Inc. for Professional Engineering Services to Design the Seal Apron and Rehabilitation of the Access Road at the Airport, and authorize the City Manager to execute all documentation concerning this Agreement.

### BACKGROUND INFORMATION:

On May 8, 2023, the City Council selected AE Consulting, Inc., to provide Professional Engineering services for a list of projects on the Federal Aviation Administration (FAA) Airport Improvements Program (AIP) for the next five years. Two of the projects on that list were for the Design and Construction Management for the Seal & Striping of all the Airfield Pavements and the Rehabilitation of Ken Bemis Drive.

On May 5, 2025, the FAA gave the City the authorization to proceed with AE Consulting, Inc. for these two projects. The FAA awarded the City two grants, one under AIP, which provides funding for ongoing programs, and the other under the Airport Infrastructure Grant (AIG). AIG was established under the Infrastructure Investment and Jobs Act also known as the Bipartisan Infrastructure Law), with limited-time funding. Both of the grants are providing significant funding for airport infrastructure.

On May 30, 2025, AE Consulting, Inc. submitted a proposal for a fixed fee of \$32,470.00 for the two above referenced projects, which include topographic surveys, geotechnical investigation, pavement design, pavement markings, construction phasing, construction cost estimate, plans (preliminary and final), specifications for bidding documents, and assistance with the pre-bid and questions that may arise during the bid process prior to construction.

The apron seal will help preserve the pavement's structural integrity, extend its useful life, and improve safety for aircraft operations. The rehabilitation of the airport access road will provide safer and more reliable access for airport users, visitors, and emergency services.

The approval of this agreement will allow the City to proceed with the design phase of the Seal Apron and Access Road Rehabilitation Project. The authorization is a necessary step to secure grant funding and proceed with the construction phase.

### FISCAL IMPACT:

The contract, funded through FAA grants, will provide engineering services for two FY25/26 Airport Capital Improvement Projects. Costs will be allocated as follows:

Project 2025-32 – Airport Overlay of Ken Bemis Drive: \$14,828

Project 2025-34 – Airport Seal and Stripe Airfield Project: \$17,643

No additional General Fund appropriation is required.

### ALTERNATIVES:

No alternative is recommended at this time.

### ATTACHMENTS:

1. Proposal

### REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

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### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

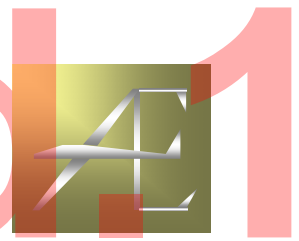
Rebecca Terrazas-Baxter, City Manager

Status – Date of Status

Approved - 8/26/2025

Approved - 8/26/2025





May 30, 2025

Ms. Ana Gutierrez  
Public Works Analyst  
Public Works Department  
City of Brawley  
180 South Western Avenue  
Brawley, CA 92227

**RE: Scope and Fee Proposal for Professional Engineering Services for Seal Apron and Rehab Access Road at BWC**

Dear Ms. Gutierrez:

We are pleased to provide this scope and fee proposal for AE Consulting, Inc. (AE) to provide design services for sealing and crack filling the apron areas and pavement rehabilitation of the access road at the Brawley Municipal Airport (BWC).

### **Project Description**

The pavement areas referred to above as the apron areas include the transient aircraft parking apron, the taxilanes in and around the Tee Hangars, the pavement around the aircraft wash rack and the vehicular parking/circulation pavement area just west of the Airport security gate. This total gross area is depicted in the graphic below and is approximately 670,000 square feet (SF).

The net asphalt concrete pavement area after subtracting out buildings and portland cement concrete pavement areas is approximately 537,750 SF. The access road to be rehabilitated is Ken Bemis Drive which extends for about 500 feet from Jones Street. From this point the area to be rehabilitated includes the segments that turn west, then north, then easterly along the Airport security fence terminating at the existing paved vehicular parking area. The segment of roadway that extends from the aforementioned point, 500 feet from Jones Street, directly to the parking lot is not a part.



### **Scope of Work**

**Design Phase.** Consistent with City practice, the designs will not be based on topographic surveys and as a result grading plans will not be prepared. Any corrections in grades will be performed based on a typical section. Quantities will thus be approximate. Geotechnical

investigations will not be performed but design recommendations and plan preparation will be based on photos and as-built plans provided by the City. The City will also provide cad files of plans prepared to date. AE will pick up the plan preparation from where the city left off. A preliminary engineering report will be prepared describing the basis for design.

Specifications will be prepared in accordance with FAA specifications and will include both general and special provisions. AE will also prepare a construction cost estimate. AE will provide the city digital copies of the final plans and specifications in pdf and/or MS Word format (in the case of the specifications). It is assumed that the city will incorporate the specifications into the bid book that city staff will compile and it is assumed that the City will make the required number of copies for bidding purposes.

**Bidding Phase.** AE will provide the City with bidding assistance by responding to bidder's questions that are forwarded to AE by the City in written form. AE will not attend the pre-bid meeting in person. Assistance with the preparation of bid addenda is not anticipated and is not included. AE will review the bids after bid opening and provide recommendations to the City.

**Construction Phase.** AE will attend a Pre-Construction Conference via telephone as orchestrated by the City. AE will review the Contractor submittals and provide review comments/approvals. AE will not provide daily inspection services as the Contractor is performing the work on site. This service will be provided by the City and AE will coordinate with the City's representative as necessary and will be available to help resolve any issues related to the Project that may arise during construction. AE will also assist the City with the preparation of FAA reporting during construction, review of Contractor pay requests, responding to RFI's, review of Contractor Change order requests and correspondence with the FAA regarding potential change orders.

## **Fees**

AE will provide the above described services for the lump sum fee of \$32,470. A breakdown of this fee is attached. Fees will be billed monthly as a percent complete of the following milestone amounts:

Design Phase	\$ 24,110
Bidding Phase	\$ 880
<u>Construction Phase</u>	<u>\$ 7,480</u>
Total	\$ 32,470

## **Schedule**

AE will complete the preliminary engineering report within one (1) week after receiving written authorization to proceed. The construction documents will be completed four (4) weeks after completion of the preliminary engineering report. The bidding period will be as scheduled by the City. Award of a construction contract is also as scheduled by the City.



Ms. Ana Gutierrez  
Fee Proposal for Professional Services for Seal Apron & Rehab Access Road

May 30, 2025

Page 3 of 3

Thank you for the opportunity to provide this proposal. Please do not hesitate to call me with any questions that you may have in this regard at (714) 573-1211.

Sincerely,  
AE Consulting, Inc.



Peter D. Bonello, P.E.  
President and Principal Civil Engineer

Attachment: Fee breakdown



**BRAWLEY MUNICIPAL AIRPORT  
SEAL APRON AND REHAB ACCESS ROAD  
FEE BREAKDOWN**

Task Description	PM	Eng	Des	Adm	ODCs	Subtotal	Phase Subtotal
	Hourly Rates: \$ 220	\$ 185	\$ 140	\$ 100	\$ 1		
<b>1 Design Phase</b>							
1.01 Project Set-Up/Management/ Agency Coordination	2					\$ 440	
1.02 Site visit / assessment						\$ -	
1.03 Preliminary Engineer's report	12					\$ 2,640	
1.04 Prepare AE reference files	1	4	4			\$ 1,520	
1.05 Title Sheet (Minor mods to City Sht as prepared)	1	2	2			\$ 870	
1.06 Paving Rehab Plan (Revise City Sheet)	6	8	16			\$ 5,040	
1.07 Pavement Marking Plan 1 (Review City Sheet)	2	4	2			\$ 1,460	
1.08 Pavement Marking Plan 2 (Review City Sheet)	2	4	2			\$ 1,460	
1.09 Pavement Marking Details (Review City Sheet)	2	2	2			\$ 1,090	
1.10 Details and Traffic Control Plan (Revise City Sht)	4	8	12			\$ 4,040	
1.11 Technical Specifications	18					\$ 3,960	
1.12 Engineer's Estimate	6					\$ 1,320	
1.13 Plot pdfs & deliver via email	1			0.5		\$ 270	
							\$ 24,110
<b>2 Bidding Phase</b>							
2.01 Respond to Bidder's Questions	2					\$ 440	
2.02 Review Bids	2					\$ 440	
							\$ 880
<b>3 Construction Phase</b>							
3.01 Telecon Pre-Construction Conference	4					\$ 880	
3.02 Review Contractor Submittals	6					\$ 1,320	
3.03 Respond to RFIs	6					\$ 1,320	
3.04 Office coordination during construction	8					\$ 1,760	
3.05 Assist with FAA Reporting	4					\$ 880	
3.06 Review Contractor Pay Requests	2					\$ 440	
3.07 Review Contractor Change Order Requests	2					\$ 440	
3.08 Assist with FAA Change Order Documentation	2					\$ 440	
							\$ 7,480
<b>Project Total</b>	<b>95</b>	<b>32</b>	<b>40</b>	<b>0.5</b>	<b>0</b>	<b>\$ 32,470</b>	<b>\$ 32,470</b>

# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 6e



## STAFF REPORT

**To:** City Council  
**From:** Jimmy Duran, Chief of Police  
**Prepared by:** Jonathan Blackstone, Assistant Chief of Police  
**Subject:** **Unauthorized Use of Shopping Carts City Ordinance**

### RECOMMENDATION:

Approve first reading of Ordinance 2025-\_\_\_ Implementing City Ordinance Chapter 19J outlining unauthorized use of shopping carts.

### BACKGROUND INFORMATION:

Abandoned shopping carts constitute a nuisance, create potential hazards to the health and safety of the public, and interfere with pedestrian and vehicular traffic within the City of Brawley. The accumulation of wrecked, dismantled, and abandoned shopping carts on public or private property also tends to create conditions that reduce property values, promoting blight and deterioration in the City. The intent of this Chapter is to ensure that measures are taken by store owners to prevent the removal of shopping carts from store premises and parking lots, to make the removal of shopping carts a violation of this Code, and to facilitate the retrieval of abandoned carts as permitted by State law. Further, this Chapter is intended to supplement existing State law regarding shopping carts as set forth in California Business and Professions Code, Sections 22435,

### FISCAL IMPACT:

Potential revenue from fines generated from non-compliance.

### ALTERNATIVES:

No alternatives are provided at this time. The Council could choose not to approve the proposed City Ordinance.

### ATTACHMENTS:

1.

### REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

Denise Garcia, Special Projects Manager, , City of Brawley  
, Legal Counsel, Aaron Chandler, Best, Best, & Krieger

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Status – Date of Status

Rebecca Terrazas-Baxter, City Manager  
Silvia Luna, Finance Director

Approved - 8/26/2025

Approved - 8/26/2025

6e

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, AMENDING SECTION 19 OF THE BRAWLEY MUNICIPAL CODE BY ADDING CHAPTER 19J TO ADDRESS THE PUBLIC NUISANCE CREATED BY ABANDONED SHOPPING CARTS

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

**1. Purpose:**

Abandoned shopping carts constitute a nuisance, create potential hazards to the health and safety of the public, and interfere with pedestrian and vehicular traffic within the City of Brawley. The accumulation of wrecked, dismantled, and abandoned shopping carts on public or private property also tends to create conditions that reduce property values, promoting blight and deterioration in the City. The intent of this Chapter is to ensure that measures are taken by store owners to prevent the removal of shopping carts from store premises and parking lots, to make the removal of shopping carts a violation of this Code, and to facilitate the retrieval of abandoned carts as permitted by State law. Further, this Chapter is intended to supplement existing State law regarding shopping carts as set forth in California Business and Professions Code, Sections 22435, et. Seq.

**2. Findings:**

The City Council finds that abandoned shopping carts have become a public nuisance and that reasonable regulations pertaining to the prevention of removing shopping carts from the premises of merchants that use them, and the collection and return of shopping carts removed from said premises are necessary to eliminate that public nuisance.

**3. Amendment of Municipal Code:**

The Brawley Municipal Code, Section 19 is amended to add the CHAPTER 19J which shall read as follows:

**CHAPTER 19J. – UNAUTHORIZED USE OF SHOPPING CARTS**

**Section 19J.1. Definitions.**

“Abandoned Shopping Cart,” means any cart that has been removed without written permission of the owner or on-duty manager from the premises of the business establishment, regardless of whether it has been left on either private or public property. Written permission shall be valid for a period not to exceed 72 hours. This provision shall not apply to shopping carts that are removed from the premises for purposes of repair or maintenance.

“Enforcement personnel,” as used in this Chapter mean any police officer, code enforcement officer, or other designated City of Brawley employee authorized to enforce the provisions of this Chapter.

“Owner,” as used in this Chapter, means any person or entity, who in connection with the conduct of the business, owns, leases, possesses, uses, or otherwise makes any shopping cart available to customers or the public, including tenants or lessees of the business or property. For purposes of this



Chapter, owner shall also include the owner's on-site or designated agent that provides the carts for use by its customers.

"Premises," as used in this Chapter, means the entire area owned and utilized by the business establishment that provides shopping carts for use by customers, including any parking lot or other property provided by the owner for customer parking.

"Shopping cart," or "cart" as used in this Chapter, means a device with wheels carrying a basket or other device maintained by a dealer of merchandise upon his premises for the use of patrons or employees thereof to collect merchandise from various locations within the premises and to transport the same to the cashier or the patrons' means of removing the merchandise from the premises.

#### **Section 19J.2. Enforcement of Chapter**

The provisions of this Chapter shall be enforced by enforcement personnel. To the extent otherwise permitted by law, said enforcement personnel may enter onto any public or private property in the City to retrieve, remove, store, and dispose of any lost, stolen, or abandoned shopping cart, or any part thereof. Any act authorized to be performed by the City of Brawley pursuant to any provision of this Chapter may be performed by any enforcement personnel. Any enforcement personnel are authorized to issue an administrative citation upon any owner who they have reasonable cause to believe has violated any provision of this Chapter.

#### **Section 19J.3. Required Signs on Carts**

- A. Every shopping cart owned or provided by any business establishment in the City of Brawley must have a sign permanently affixed to it that contains the following information:
  - 1. Identifies the owner of the shopping cart or the name of the business establishment, or both;
  - 2. Notifies the public of the procedure to be utilized for authorized removal of the shopping cart from the business premises, or alternatively notifies the public that the shopping cart may not be removed from the business premises;
  - 3. Notifies the public that the unauthorized removal of the shopping cart from the premises or parking area of the business establishment is a violation of State and City of Brawley Law;
  - 4. Lists a telephone number to contact to report the location of the abandoned, stolen, or removed shopping carts; and
  - 5. Lists an address for returning the shopping carts to the owner or business establishment.
- B. Failure to comply with this section or Chapter may subject the violator to any civil, criminal, or administrative remedies as provided by law.

#### **Section 19J.4. Removal Prohibited or Possession of Abandoned or Removed Shopping Cart.**

- A. It shall be unlawful to either temporarily or permanently remove a shopping cart from the premises or parking area of a business establishment without the express prior written approval of the owner or on-duty manager of the business establishment.
- B. It shall be unlawful to be in possession of a shopping cart that has been removed from the premises or parking area of a business establishment unless it is in the process of being immediately returned to the owner or business establishment.

- C. This section shall not apply to shopping carts that are removed for the purposes of repair or maintenance.
- D. A violation of this section or Chapter may subject the violator to any civil, criminal or administrative remedies as provided by law.

#### **Section 19J.5. Mandatory Plan to Prevent Cart Removal/Evaluation Report**

- A. Every owner shall develop and implement a specific plan to prevent customers from removing carts from the business premises ("prevention plan"). The prevention plan must include the following elements and a detailed description of how they will be implemented:
  - 1. Notice to customers. Written notification shall be provided to customers that removal of carts from the premises and parking lots are prohibited and a violation of state and local law. This notice may be provided in the form of flyers, warnings on shopping bags, or any other form of written notification that will effectively notify customers of the prohibition.
  - 2. Signs. Signs shall be placed in pertinent places near door exits and near parking lot exits that warn customers that cart removal is prohibited and constitute a violation of state and local law.
  - 3. Physical measures. Specific physical measures shall be implemented to prevent cart removal from the business premises. These measures may include, but are not limited to, disabling devices on all carts, posting of a security guard to deter and stop customers who attempt to remove carts from the business premises, bollards and chains around business premises to prevent cart removal, security deposits required for use of all carts, or the rental or sale of carts that can be temporarily or permanently used for transport of purchase. All carts shall be securely locked and stored at all times while the business is closed.
  - 4. Cart retrieval operations. The procedure by which the owner or qualified cart retrieval service will search, find and return carts removed from the business premises. The cart retrieval operation must demonstrate that carts will be actively located within one mile of the business premises and respond to complaints from the public or notifications from City enforcement personnel in a manner which results in the retrieval of carts within 24 hours of receiving the notification. An owner may contract with a third-party vendor for cart retrieval services. If an owner contracts with a cart retrieval service, the retrieval service must be a City approved service, and shall not place limits on daily loads or days per week to retrieve carts within the City. The owner shall provide written authorization to all retrieval personnel, which authorization shall be carried by each person while performing cart retrieval services on behalf of the owner and shall be provided to any enforcement personnel upon request.
  - 5. Employee training. The owner of the retail establishment shall implement and maintain a periodic training program for its new and existing employees designed to educate said employees concerning the requirements of the prevention plan and the provisions of state and local law prohibiting the unauthorized removal of shopping carts from the premises of the retail establishment.
- B. Evaluation Report. If a prevention plan was in place the previous year and if the owner has 20 or more carts and 20 percent or more of the owned carts are retrieved within the previous year, a report shall be submitted to the City evaluating the measures that were used and approved in the prior calendar year and providing information on the changes that will be made to improve the prevention plan performance. The report shall include, but not be limited to, the inventory

of carts owned/used by the business establishment and the number of carts that had to be replaced due to loss, theft or abandonment.

#### **Section 19J.6. Prevention Plan Timelines and Approve Process**

- A. Existing owners. The proposed prevention plan for preventing shopping cart removal shall be submitted for approval to the Code Enforcement Department Supervisor or his/her designee within 30 days of receiving notice from the City that such a plan is required pursuant to this chapter.
- B. New businesses, new construction, and change in ownership. All new construction projects that will accommodate businesses providing more than ten shopping carts shall install disabling device equipment. If a new business begins conducting business in the City and provides shopping carts to its customers, the new owner shall notify the Administrative Police Commander or his/her designee within 30 days of opening the business to the public and submit a new prevention plan. If an existing business changes ownership, the new owner shall notify the Administrative Police Commander or his/her designee within 30 days of the change and submit a new prevention plan or agree to adopt the existing prevention plan on file with the City for that business. All businesses subject to this paragraph shall submit a proposed prevention plan and obtain City approval prior to providing any shopping carts to customers of the retail establishment. For prevention plans which include contracting for retrieval services as a component of the plan, the contractor for service must be in place prior to approval of the plan.
- C. Approval. Within 30 days of receipt of the prevention plan, the owner shall be notified whether the prevention plan is approved. If the plan is not approved, the notice shall state the reasons that the plan was not approved and provide recommendations to the owner to ensure plan approval. The owner shall submit a new prevention plan within 15 days of receiving this notice. Once a prevention plan is approved, the proposed measures shall be implemented by no later than 30 days after City approval is given. If an evaluation report is submitted, the prevention measures shall be continued until and unless the City indicates that a measure(s) needs to be modified. Unless otherwise agreed, any modifications to the plan imposed by the City shall be implemented within 30 days after the City notifies the owner of the needed modifications.
- D. Revocation. If an owner has more than twenty (20) shopping carts and if more than 25 percent of an owner's shopping carts are retrieved by the City within a six-month period, the owner's prevention plan may be revoked upon notification by the City and the owner will be required to submit a new prevention plan to the Administrative Police Commander within 15 days of receiving notice of the revocation. Any owner failing to implement the new prevention plan within 30 days of approval, shall be subject to penalties under this Chapter.
- E. Multiple revocations. Upon the third prevention plan revocation within a four-year time period, the owner shall be required to place disabling devices on all shopping carts owned/leased/used by the business to prevent removal of shopping carts from the business premises and parking lots, if such disabling devices are not already in use. If disabling devices on all shopping carts are in proper working order. Any subsequent prevention plans submitted shall include the implementation of a maintenance plan for all disabling devices.

## **Section 19J.7. Penalties for Failing to Submit a Prevention Plan or Evaluation Report or to Implement Prevent Measures**

Any owner that fails to submit a prevention plan, implement the proposed plan measures, or implement any required modifications to the plan by the City within the time frames specified in this Chapter shall be required to place disabling devices on all shopping carts owned/leased/used by the business to prevent removal of shopping carts from the business premises and parking lots. Any owner that fails to place a disabling device on all shopping carts, if applicable, shall be subject to a civil penalty of \$50.00 for each day of non-compliance.

## **Section 19J.8. Maintenance Requirements for Shopping Cart Disabling Devices**

If an owner has equipped carts with disabling devices, either voluntarily or by order from the City, the owner shall conduct regular maintenance to ensure the disabling devices are working properly. If at any time, the owner determines the disabling device installed on a cart is not working properly, the shopping cart shall be pulled from circulation until it is repaired. The owner shall inspect, test, and repair all abandoned shopping carts returned to the owner prior to making the returned carts available for use.

## **Section 19J.9. Notification for Retrieval of Abandoned Shopping Carts**

Pursuant to Business and Professions Code Section 22435.7, the City shall notify the owner of any abandoned carts owned or used by the business establishment that have been located within the City of Brawley, if the City intends to impound the shopping cart(s) pursuant to Section 22435.7. The owner shall have three days from the date the notification is given, to retrieve the shopping carts from the City.

## **Section 19J.10. Administrative Costs and Fines**

Pursuant to Business and Professions Code Section 22435.7, any owner that fails to retrieve its abandoned shopping cart(s) within three days of receiving actual notice from the City, shall pay the City's administrative costs for retrieving the shopping cart(s) and providing the notification to the owner as may be established by resolution of the City Council. Any owner who fails to retrieve abandoned shopping carts in accordance with this chapter in excess of three times during a specified six-month period, shall be subject to a \$50.00 fine for each occurrence. An occurrence includes all shopping carts owned by the owner that are impounded by the City in a one-day period.

## **Section 19J.11. Disposition of Shopping Carts After 30 Days**

According to State Law, any cart not reclaimed from the City within 30 days after notification to the owner shall be sold or otherwise disposed of by the City. Any cart that fails to have the identification required by State Law or this chapter may be sold or otherwise immediately disposed of at the discretion of the City.

## **Section 19J.12. Business Establishments Without Shopping Carts**

A business establishment or business which does not own, rent, lease, or otherwise possess its own shopping carts, but which receives a benefit by the use of shopping carts owned by other businesses, merchants, grocers, or other similar establishments, shall provide a location upon its premises for the storage of shopping carts and shall immediately contact the City's shopping cart retrieval service to retrieve any shopping carts that are left on the premises. This section also applies to recycling centers.

**Section 19J.13. Alteration Prohibited.**

No person shall alter, convert or tamper with any shopping cart, shopping basket or other similar device or remove any part thereof without the owner's written consent.

**Section 19J.14. Severability**

If any section, subsection paragraph or sentence of this Chapter, or any part thereof, is for any reason found to be unconstitutional, invalid or beyond the authority of the City of Brawley by a court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Chapter.

**4. Effective Date:**

This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy, or summary of this ordinance to be published one time within fifteen (15) days after its adoption in a newspaper of general circulation printed in Imperial County and circulated in the City of Brawley.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the \_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF BRAWLEY, CALIFORNIA

\_\_\_\_\_  
Gil Rebollar, Mayor

ATTEST:

\_\_\_\_\_  
Ana Gutierrez, City Clerk

STATE OF CALIFORNIA)

COUNTY OF IMPERIAL)

CITY OF BRAWLEY )

***1<sup>st</sup> Reading***

***I, Ana Gutierrez***, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2025-\_\_ was passed and adopted by the City Council of the City of Brawley,

California, at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2025 and that it was so adopted by the following roll call vote:

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

**DATED:**

\_\_\_\_\_

*Ana Gutierrez, City Clerk*

**STATE OF CALIFORNIA)**

**COUNTY OF IMPERIAL)**

**CITY OF BRAWLEY    )**

***2<sup>nd</sup> Reading & Adoption***

***I, Ana Gutierrez***, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 2025-\_\_ was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2025 and that it was so adopted by the following roll call vote:

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

**DATED:**

\_\_\_\_\_

*Ana Gutierrez, City Clerk*

# City of Brawley

City Council  
September 02, 2025  
Agenda Item No 6f



## STAFF REPORT

**To:** City Council  
**From:** Jimmy Duran, Chief of Police  
**Prepared by:** Jonathan Blackstone, Assistant Chief  
**Subject:** Amend Article III of Brawley Municipal Code Section 19A

### RECOMMENDATION:

Approve first reading of Ordinance No. 2025-\_\_\_ Approving amendment of Article III of Chapter 19 of the Brawley Municipal Code.

### BACKGROUND INFORMATION:

On December 7, 2021, the City of Brawley approved the addition of Article III to Brawley Municipal Code Section 19A. This article addresses camping and the storage of personal property in public spaces, which can constitute a public health and safety hazard that adversely impacts the community. Upon reviewing the existing Municipal Code, it was determined that an update is necessary to address the city's current issues more effectively. The revisions include added verbiage and definitions, as well as additional violations. Amending Article III will provide greater clarity and tools to ensure that public areas are available for safe and healthy enjoyment by the community.

### FISCAL IMPACT:

The cost associated with implementing the signage will be funded through the Police Department's FY25/26 Operating Budget.

### ALTERNATIVES:

No alternatives are provided at this time. The Council could choose not to approve the proposed amendment.

### ATTACHMENTS:

1. Amendment of Article III of Chapter 19 of the Brawley Municipal Code

### REPORT COORDINATED WITH (other than person preparing the staff report):

Staff, Title or Consultant, Agency

Denise Garcia, Special Projects Manager, , City of Brawley  
, Legal Counsel, Aaron Chandler, Best, Best, & Krieger

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Rebecca Terrazas-Baxter, City Manager  
Silvia Luna, Finance Director

Status – Date of Status

Approved - 8/26/2025

Approved - 8/26/2025



6f

ORDINANCE NO. \_\_\_\_

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, AMENDING ARTICLE III OF THE BRAWLEY MUNICIPAL CODE WHICH PROHIBITS CAMPING AND THE STORAGE OF PERSONAL PROPERTY IN CITY PARKS, ALLEYS, PUBLIC SIDEWALKS, RECREATIONAL AREAS AND OTHER PUBLICLY OWNED OR CONTROLLED PROPERTY WITHIN THE CITY LIMITS OF THE CITY OF BRAWLEY

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

**1. Purpose:**

Publicly accessible areas under the jurisdiction of the City of Brawley should be readily available and usable for the safe, healthy, and peaceable enjoyment of the public at large. The use of public areas for camping purposes or storage of personal property interferes with the rights of others to use and access these areas in a safe, healthy, and peaceable manner within the purposes for which they are intended. Camping on private property without the consent of the owner, and where camping is not authorized and without proper sanitary measures adversely affects private property rights as well as the public health, safety, and welfare of the residents of Brawley. The purpose and intent of this ordinance, pursuant to Penal Code section 372, is to amend Article III of Chapter 19 of the Brawley Municipal which establishes standards and prohibitions for behaviors related to public camping, or other offenses that are detrimental to the preservation of public property and the health, safety and welfare of the public accessing public property or traversing public rights-of-way to ensure that the same is consistent with current state law; and to ensure and maintain publicly accessible areas in a safe and sanitary manner, and for peaceable use and enjoyment for the public at large; and to maintain private property in a safe and sanitary condition to protect the health, safety and welfare of the community.

**2. Findings:**

The City Council finds that camping and storage of personal property in city parks and other publicly owned and controlled property, and camping on private property without the permission of the owner and where camping is not authorized, continues to constitute a health hazard and a public nuisance. This practice adversely impacts Brawley residents' ability to use city parks and other Public Areas and private areas for their intended purposes.

**3. Amendment of Municipal Code:**

The Brawley Municipal Code, Section 19, Article III which was adopted by Brawley Ordinance Number 2010-10, is hereby repealed and shall be replaced with the following:

**Article III. – Camping and Storing Personal Property in Public is Prohibited.**

**Sec. 19A.8.1. Definitions.**

Unless the particular provisions or the context otherwise requires, the definitions contained in this section shall govern the construction, meaning and application of words and phrases used in this Article.

1. "Abandoned personal property" means personal property to which the owner surrenders, relinquishes or disclaims all right, title, claim and possession, with intention of not reclaiming it or resuming its ownership, possession or enjoyment. Indicia of abandoned personal property shall include, but not be limited to, the act of leaving the personal property in a public area so that it may be appropriated by the next comer.
2. "Abatement" means the process of documenting and collecting eligible items for storage, and removing and disposing of, recycling, or reusing of waste, camp paraphernalia, or encampment items at an encampment according to the process in this Chapter.
3. "Alley" shall have the meaning set forth in Section 110 of the California Vehicle Code.
4. "Camp" or "camping" means:
  - a. Residing in or using any public area for living accommodation or lodging purposes with one's personal property or while storing one's personal property; and/or
  - b. Constructing, maintaining, occupying, inhabiting or using camping facilities, and/or constructing, using or maintaining camping paraphernalia. For purposes of this section, "camping" shall not include merely sleeping outside in a park or the use of a blanket, towel or mat in a park during the time the park is open to the public.
5. "Camping facilities" include, but are not limited to, tents, huts or other temporary physical shelters, but excluding umbrellas or sun shades.
6. "Camping paraphernalia" includes, but is not limited to, tarpaulins, cots, beds, sleeping bags, bedrolls, bedding, luggage, hammocks, cooking equipment and/or other similar articles of equipment or items that are accessory to camping facilities.
7. "Chief of police" means the Chief of Police of the City of Brawley, or his/her designee.
8. "City Clerk" means the City Clerk of the City of Brawley, or his/her designee.
9. "City Manager" means the City Manager of the City of Brawley, and shall include his/her designee.
10. "City park" shall have the same meaning as defined in section 19A.7.1. of this Code.
11. "Encampment" means one or more temporary, makeshift, or hand-built structures not intended for long-term continuous occupancy, including tents, that are used to shelter one or more persons or their belongings and that are not authorized by the property owner or the City. Encampment includes any camp paraphernalia, camp facilities, and personal property associated with or located in or around the structures or tents.
12. "Public Property" means all public property including, but not limited to, public buildings, streets, sidewalks, trails, alleys, medians, greenways, easements, waterways, canal banks, county highways (as defined in sections 25, 960.5 and 1480 of the California Streets and Highway Code, or as amended), and other rights-of way dedicated for public use and lawfully accepted by the County, and other public amenities.
13. "Private Property" means all private property, including, but not limited to, real property, yards, private alleyways, sidewalks, trails, private roads, agricultural land, and undeveloped lots.
14. "Personal property" means tangible personal belongings or possessions, which shall include any movable or tangible thing that is subject to ownership; property or chattels that can be seen, weighed, measures, felt, or touched, including, but not limited to, furniture, appliances, camping facilities, camping paraphernalia, money, books, and "shopping carts" or "carts".
15. "Shelter" means any City, County, public or private funded, shelter provided as part of the City's coordinated response for shelter placements where individuals and families experiencing

homelessness can access beds and other services or an area designated by the City Manager for use by individuals or families experiencing homelessness. Assistance for shelter placements may be found on the Imperial County Department of Social Services website.

16. "Store", "stored" or "storage" means to put aside personal property in a public area or accumulate it for use when needed; to place personal property in a public area for safekeeping; and/or to leave personal property unattended in a public area.
17. "Street" shall have the meaning set forth in Section 590 of the California Vehicle Code.
18. "Tent" means shelter or structure that is not entirely open on all sides.
19. "Umbrellas or sun shades" means any canopy or cover that is open on all sides, consists of pliable tent-like material such as canvas, nylon or other synthetic fabric, and that is held aloft by one or more supporting metal, plastic or wooden poles.
20. "Unclaimed personal property" means personal property that has been turned in to the Chief of Police pursuant to Section 19A.8.6., and that has not been claimed within a period of ninety days by its owner.
21. "Waste" means material of any nature that constitutes rubbish, solid waste, liquid waste, or medical waste. Waste also includes abandoned or unidentified personal property that is left unattended on public sidewalks and rights-of-ways or other public property. Waste includes hazardous waste as defined in California Public Resources Code section 4141.7 and Infectious waste as defined in California Code of Regulations, title 14, section 17225.56. Waste does not include compost piles, composting or recyclable material property contained and disposed of in a timely fashion.

#### **Sec. 19A.8.2. Camping in public areas prohibited.**

It is unlawful and a violation of this Article for any person(s) to camp, occupy camp facilities, or use camping materials on public property not specially designated for day and/or overnight campgrounds except by permission from the Chief of Police or by resolution of the City Council.

At All times, regardless of the availability of shelter space or beds, it is unlawful and a public nuisance for any person to camp, or to maintain an encampment, or places and camp paraphernalia or camp facilities where such activity poses an immediate or unreasonable risk of harm to public health or safety, or an immediate threat or unreasonable risk to any natural person, or disrupts any vital government services.

At all times, regardless of the availability of shelter space or beds, it is unlawful to camp or maintain an encampment within two blocks of any shelter provided signs are posted prohibiting camping.

#### **Section 19A.8.3 Unpermitted camping on private property prohibited.**

- A. Except as provided in this Section, it is unlawful and a violation of this Article for any person(s) to camp, occupy camp facilities, or use camping paraphernalia on private property not appropriately zoned under the City of Brawley Zoning Ordinance, Chapter 27 of the Brawley Municipal Code, hereinafter referred to as the "Zoning Ordinance" or authorized by the necessary land use entitlements for camping and camping related recreational activities.
- B. Nothing in this Article shall prohibit camping on private property by the owner(s), and lessee(s), or other persons with the written permission of the owner; provided that such consent is

verified upon demand by City staff and peace officers; and provided that all provisions of the Zoning Ordinance and all State and County and local health and sanitation requirements are complied with.

- C. This Article shall not apply to private property for camping and camping related activities provided, sponsored, and/or facilitated by youth organizations, religious organizations, or private associations on lands specifically designated for camping and camping related activities and such uses are approved pursuant to the Zoning Ordinance and all State and County and local health and sanitation requirements are complied with.
- D. Nothing in this Article shall prohibit camping on private property where camping and camping related activities are an approved use under the Zoning Ordinance and all State and County and local health and sanitation requirements are complied with.
- E. In the situation an unpermitted camp is erected, notification shall be provided prior to enforcement action.

**Section 19A.8.4 Obstruction of public access to sidewalks, trails, public facilities, and other public rights-of-way, and other public offenses.**

- A. No individual shall camp, maintain an encampment, obstruct a street, sidewalk, alleyway, trail, county highway (as defined in sections 25, 960.5 and 1480 of the California Streets and Highway Code, or as amended), entrance to public facilities, or other public right-of-way (as defined by the Americans with Disabilities Act of 1990, or as amended) by sitting, lying or sleeping, or using or storing personal property in, or upon any public road or other public right-of-way.
- B. No individual shall camp, maintain an encampment, obstruct any street, sidewalk, alleyway, trail, county highway, or other public right-of-way by sitting, lying or sleeping, or using or storing personal property in, or upon any public street, alleyway, sidewalk, public property, or other public right-of-way within the following locations:
  - 1. One thousand (1000) feet of public or private schools, public parks, playgrounds, public or private childcare facilities, and public libraries;
  - 2. Five hundred (500) feet of railroad tracks, railroad property, and railyards;
  - 3. One hundred (100) feet of any roadway overpass or underpass, freeway off ramp or on ramp, tunnels or bridges;
  - 4. Fifty (50) feet of a fire hydrant, fire plug, or other fire department or fire protection district connection and any designated fire lanes; and
  - 5. Ten (10) feet of any operational or utilizable driveway or loading dock.
- C. Immediate Removal: Any person in violation of this Article shall be subject to immediate removal by enforcement officers and peace officers. Any personal property stored in violation of this Article shall be subject to removal within a reasonable amount of time by enforcement officers and peace officers.
- D. It is unlawful and a violation of this Article to bathe in public fountains or other public water features or conveyances.
- E. It is unlawful and a violation of this Article to urinate or defecate upon public property not designated as a restroom facility.

**Sec. 19A.8.5. Storage of personal property in public areas prohibited.**

- (a) It shall be unlawful and a public nuisance for any person to store personal property in any public area except as otherwise approved in writing by the Chief of Police, or by resolution of the City Council. Personal property stored in public areas in violation of this section shall be impounded pursuant to the provisions of this Article.
- (b) Any personal property left in any public area, whether or not the personal property is unattended, shall be impounded, pursuant to the provisions of this Article.

**Sec. 19A.8.6. Abatement of encampments and camp facilities and materials.**

- A. The City may abate or remove camp paraphernalia and other related materials, or an encampment established in violation of this Article after providing written notice of such abatement. Any camp paraphernalia and related materials, or encampments established in violation of this Article may be subject to abatement without advanced written notice by the City, if the encampment poses an imminent and substantial threat to public health or safety, as determined by the Chief of Police and upon consultation with the City Manager.
- B. Abatement pursuant to this Section may include, but is not limited to, removal of encampments, camp facilities, camp paraphernalia and other related materials, trash, debris, junk, hazardous waste, infectious waste, and vehicles. Any personal property identified and left behind shall be stored and subject to retrieval pursuant to policies and procedures developed by the City Manager and the Chief of Police.
- C. Except as provided in Section 19A.8.4, 19A.8.5, 19A.8.8, or other similar provision in this Article, written notice is required prior to abatement.
  - 1. A written notice of clean-up will be posted on each tent or structure and in any other distinct area of the encampment providing notice of the date of clean-up and giving a minimum of 24 hours for persons to remove their personal property.
  - 2. After 24 hours, the Chief of Police, in conjunction with the Public Works Department, shall conduct abatement of the site on the date posted on the notice of clean-up. If abatement is delayed or rescheduled, the Chief of Police may conduct abatement within 48 hours of the posted notice of clean-up without reposting a new notice of clean-up. If abatement is delayed longer, the Chief of Police shall repost a notice of clean-up with a new date.
- D. The Chief of Police may follow these additional procedures when persons are present at an encampment during abatement:
  - 1. When shelter is available, the Chief of Police may offer any person at an encampment with shelter and service information and direct them to remove their belongings from the site.
  - 2. Any person who returns to an encampment during abatement shall be allowed to remove their personal property from the site. Personal property left behind will be deemed abandoned.

3. Any person arrested for a criminal offense or an outstanding warrant shall not be required to abandon personal property they identify as their own. Unless the person requests the personal property be discarded or entrusted to another, all personal property of apparent value will be taken by the City for impoundment in accordance with existing policy and procedure. Where the owner of the items cannot be readily identified or discovered, the Chief of Police shall follow the abatement process in this section.
- E. The Chief of Police shall document the abatement process as follows:
  1. Photograph or record the site before, during, and after the abatement process.
  2. Open backpacks, purses, suitcases, and other small storage containers to determine whether they contain items eligible for storage.
  3. Set out items contained in bags or suitcases and photograph the items.
- F. Unclaimed items found during abatement shall be eligible for storage if:
  1. Circumstances indicate that the item belongs to a person;
  2. The item has apparent utility in its current condition and circumstances; and
  3. The item can be safely retrieved from the site.

Examples of items potentially eligible for storage include, but is not limited to, identification and associated paperwork; medication stored in medication bottles with identifying information; art; art supplies; musical instruments; and items that reasonably appear to have sentimental value in their current condition. An item need not be in a new or perfect condition to have apparent utility.
- G. An eligible item found during an abatement shall be put into storage, unless it meets one of the following disqualifying conditions:
  1. Hazardous, including items contaminated with human waste, animal waste, or bugs, explosives, weapons, liquids, drug paraphernalia, or mold;
  2. Likely to become hazardous in storage, including perishables, wet materials that might become moldy, and items covered in mud;
  3. Bulk items that are practically un-storable, due to large size, weight, or other similar characteristic;
  4. Contraband or stolen items; or
  5. Items that objectively appear to be abandoned.
- H. The Chief of Police shall record each eligible item to be stored, including the location it was found and the date of storage. Any stored items shall be kept in storage for at least 60 calendar days and then may be disposed.
- I. After abatement has concluded and when eligible items are collected and will be placed in storage by the City, the Chief of Police shall post notices at the location of the abatement that includes information how a person can claim stored items. Information about retrieval of stored items shall also be available on the City's website. A person may retrieve stored items based on a description with sufficient specificity to



demonstrate ownership. A person may retrieve stored items without inquiry into the person's criminal background and outstanding warrants.

J. Expedited Abatement

1. In an expedited abatement the Chief of Police shall follow the same abatement and storage procedures in Section 19A.8.6 but shall post a notice of clean-up giving a minimum of three (3) hours for all persons to remove their personal property.
2. The Chief of Police shall prioritize and expedite the removal of an encampment if:
  - a. The City receives direction from the County or other governmental agency that abatement of the encampment is necessary to preserve the public health, safety, and welfare, including to address known or suspected outbreaks of diseases; or
  - b. The Chief of Police observes or reasonably suspects the encampment creates a condition that presents a significant risk of property damage, bodily injury or death.

**Sec. 19A.8.7. Interference with Abatement.**

No person shall willfully prevent, delay, resist, obstruct, or otherwise interfere with a City official, employee, contractor, or volunteer in their execution of an abatement pursuant to this Article.

**Sec. 19A.8.8. Notice prior to impoundment.**

- a. Stored personal property may be impounded without notice if there is a reasonable believe that it is abandoned, presents an immediate threat to public health or safety, is evidence of a crime, is evidence in a criminal investigation, or is contraband.
- b. The City may erect signs in public areas stating that any personal property stored in those areas will be impounded. Those signs shall serve to provide the notice required by this section 19A.8.6.

**Sec. 19A.8.9. Provisions not applicable.**

- a. The provisions of this Article shall not apply to real or personal property or money subject to confiscation pursuant to state or federal law, to personal property that constitutes evidence of a crime, or evidence in an ongoing criminal investigation and/or civil proceeding pursuant to state or federal law.
- b. "Shopping carts" or "carts", shall be subject to release to the owners and operators of businesses which provide shopping carts for the convenience of their customers.
- c. Notwithstanding the regulations set forth in this Article, the City Manager and/or Chief of Police are hereby authorized to promulgate additional rules and policies for the implementation of this chapter in a manner consistent with state and federal law.

**Sec. 19A.8.10. Violations, penalties and enforcement.**

Notwithstanding any other provision in the Brawley Municipal Code, and subject to the general penalty therein, each violation of the provisions of this article may be enforced alternatively as follows:

1. A violation of this chapter is declared to be a public nuisance and subject to the penalties stated herein.
2. A violation of this chapter is a misdemeanor, punishable by confinement of up to six months in jail and/or fines up to \$500 per violation.
3. As an alternative to a fine or jail sentence, the County would encourage the Court to grant diversion or probation with a condition the offender complete a rehabilitation program or treatment plan.
4. The City attorney may institute an action in any court of competent jurisdiction to restrain, enjoin or abate the condition(s) found to be in violation of the provisions of this chapter, as provided by law.

**Sec. 19A.8.11. Violations, penalties and enforcement.**

If any section, subsection, paragraph, or sentence of this Article, or any part thereof, is for any reason found to be unconstitutional, invalid or beyond the authority of the City of Brawley by a court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Article.

**4. Effective Date:**

This ordinance shall be effective thirty (30) days after its adoption and the City Clerk shall cause a certified copy, or summary of this ordinance to be published one time within fifteen (15) days after its adoption in a newspaper of general circulation printed in Imperial County and circulated in the City of Brawley.

APPROVED, PASSED AND ADOPTED at a regular meeting of the City Council held on the \_\_\_\_ day of \_\_\_\_\_, 2025.

CITY OF BRAWLEY, CALIFORNIA

\_\_\_\_\_  
*Gil Rebollar*, Mayor

ATTEST:

\_\_\_\_\_  
*Ana Gutierrez*, City Clerk

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

***1<sup>st</sup> Reading***

***I, Ana Gutierrez***, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2025-\_\_ was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2025 and that it was so adopted by the following roll call vote:

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

**DATED:**

\_\_\_\_\_  
*Ana Gutierrez*, City Clerk

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

***2<sup>nd</sup> Reading & Adoption***

***I, Ana Gutierrez***, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2025-\_\_ was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the \_\_\_\_ day of \_\_\_\_\_, 2025 and that it was so adopted by the following roll call vote:

**AYES:**

**NAYES:**

**ABSTAIN:**

**ABSENT:**

**DATED:**

\_\_\_\_\_  
*Ana Gutierrez*, City Clerk