



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
September 16, 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

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: APN: 046-349-004-000

Agency negotiator: City Manager

Negotiating parties: Brawley Elementary School District

Under negotiation: Potential release of the City's reverted interest

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 or call 760-351-3048 any time before 2:30 PM, - September 16, 2025

- a. Public Comments for Items not on the Agenda.
- b. Fire Department Open House Presentation. Presented by Juan Rodelo, Deputy Fire Chief.

4. CONSENT AGENDA

- a. Approve City Council Meeting Minutes:
 - January 07, 2025

- January 21, 2025
- May 15, 2025, Special Meeting Minutes
- September 02, 2025
- September 05, 2025, Special Meeting Minutes

(5 attachments)

- b. Approve accounts payable: August 16, 2025, to August 29, 2025.
(2 attachments)
- c. Receive and file the Fourth Quarter Fiscal Year 2024/25 Treasury Report for Quarter Ended June 30, 2025.
(3 attachments)
- d. Approve the Proposition 4 Salton Sea Funding Allocation Request by the Salton Sea Authority.
(4 attachments)
- e. Approve the Second reading of Ordinance 2025-03 establishing installation of four-way signs for the intersection of A Street and East 3rd Street.
(2 attachments)
- f. Approve the Second reading of Ordinance 2025-04, Implementing City Ordinance Chapter 19J outlining unauthorized use of shopping carts.
(2 attachments)
- g. Approve Second Reading of Ordinance 2025-05 Amendment of Article III of Chapter 19 of the Brawley Municipal Code.
(2 attachments)
- h. Approve Augment Request No. 2 to the 2022 Contract with First Carbon Solutions (FCS) for an additional \$166,960 to continue performing work on the Draft Supplemental Environmental Impact Report (EIR) and relevant technical analyses for the Rancho Los Lagos Specific Plan.
(3 attachments)
- i. Ratify approval of Change Order No. 1 for Project Specification No. 2025-09, Hinojosa Water Tower Demolition, for \$15,739.00 and authorize the City Manager to execute all documentation concerning this project.
(3 attachments)
- j. Approve to Award Specification No. 2023-02 Ocotillo Springs Class II Bicycle Lanes and Sidewalks Installation Improvements Project to LC Paving & Sealing, Inc. in an amount of \$1,297,434.50 and authorize a 10% contingency in an amount of \$129,743.45 (if needed) for a total amount of \$1,427,177.95 and authorize the City Manager to execute all documentation concerning this project.
(2 attachments)

- k. Approve various vehicles as surplus property as established by the 2022 City's Surplus Policy.

(2 attachments)

- l. Approve and Authorize staff to proceed with the installation of a new perimeter fence at the Wastewater Treatment Plant to improve site security and safety for both City employees and the public.

(3 attachments)

5. REGULAR BUSINESS

- a. Potential action to adopt Resolution authorizing the Human Resources Department of the City of Brawley to access state and federal level summary criminal history information for employment, volunteer, and contract positions. Presented by Sylvia Vizacarra, Human Resources Administrator.

(2 attachments)

- b. Potential action to authorize the sale of alcohol and waive the street closure fee, as well as all fees related to the Cattle Call festivities. Presented by John Tang, Interim Parks and Recreation Manager.

(5 attachments)

- c. Discussion regarding amending city ordinance(s) to address vacant and abandoned buildings within city limits. Presented by Denise Garcia, Special Projects Manager.

(2 attachments)

6. INFORMATIONAL REPORTS

- a. Monthly Staffing Report for August 2025

(2 attachments)

7. CITY MANAGER REPORT

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
January 7, 2025

4a

The City Council of the City of Brawley, California, met in a 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 Gil Rebollar called the meeting to order at 5:30 p.m.

PRESENT: Grass, Kelley, Galvan, Rebollar
ABSENT: Monita
PRESENT VIA ZOOM: None

INVOCATION: CM Grass

PLEDGE OF ALLEGIANCE CM Kelley

1. APPROVAL OF AGENDA

The agenda was approved. **m/s/c Kelley, Grass 4-0, (Monita Absent)**

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

2. CLOSED SESSION

Conference with Real Property Negotiators

Agency negotiator, City Manager, City Attorney

Negotiating parties, Clean Water Ventures

City Attorney Bill Smerdon: The City Council received information and directed staff. No formal action was taken.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

3. PUBLIC APPEARANCES/COMMENTS: (Not to exceed four minutes)

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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 or call 760-351-3048 any time before 2:00 PM, January 07, 2025.

a. Public Comments – None

b. Proclamation in Recognition of the Brawley Union High School Varsity Cheer Team.

Presented by: Mayor Gil Rebollar.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

4. **CONSENT AGENDA**

m/s/c Galvan/Rebollar/4-0 (Monita Absent)

- a. **Approved** City Council Minutes: December 3, 2024
- b. **Approved** City Council Minutes: December 9, 2024
- c. **Approved** City Council Minutes: December 17, 2024
Correction Section 2.1 From Main to A Street
- d. **Approved** Accounts Payable: November 30, 2024-December 13, 2024
- e. **Approved** Second Reading of Ordinance 2024-03, Transaction and Use Tax.
- f. **ADDENDUM Moved to Regular Business-Review and ratify Latigo Ranch – Partial Acceptance Memorandum. Presented by William Smerdon, City Attorney.**
Comments may be heard here
https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

5. **CITY MANAGER REPORT**

Comments may be heard here

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

6. **REGULAR BUSINESS**

- a. Potential Action to review and approve the fiscal Year 2025/26 Operating and Capital Improvement Budget Timeline. Presented by Silvia Luna, Finance Director.
Comments may be heard here
https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1
m/s/c – CM Grass/Galvan/4-0 1-Absent
- b. Potential Action to Approve a two-year Contract Extension for Professional Auditing Services with Rogers, Anderson, Malody & Scott, LLP, and authorize the City Manager to execute the contract amendment. Presented by Silvia Luna, Finance Director.
Comments may be heard here
https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1
m/s/c – CM Grass/Kelley/4-0 1-Absent
- c. Public Hearing and approval of close-out of Community Development Block Grants 21-CDBG-PI-00029 Lions Center Pool Rehabilitation and CDBG Grant 21-CDBG-PI-00028 City of Brawley Lions Center Re-Roofing Project. Presented by: Rachel Fonseca, Parks and Recreation Manager.
 - I. Conduct Public Hearing on CDBG Grants closeout.
Mayor Rebollar: Open the Public Hearing for any public comments on this item.
Mayor Rebollar: Close the Public Hearing with no comments.
 - II. Approve closing out of CDBG Grants as presented.**Comments may be heard here**
https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1
m/s/c – CM Kelley/Grass /4-0 1-Absent
- d. Potential Action to approve the Ordinance 2nd Reading for Zone Change (ZC) 24-01. Presented by Cynthia Mancha, Consultant City Planner.
Comments may be heard here
https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1
m/s/c – Mayor Pro Temp Galvan/Grass/4-0 1-Absent
- e. Potential Action to approve travel to the California State Library in Sacramento, CA, and expenses for Library Manager Petra Ortega and Literacy Clerk Mariel Ortega to attend the California Library Literacy Services New Coordinator/ New Director Orientation. Presented by: Petra Ortega, Library Manager.
Comments may be heard here

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

m/s/c – CM Grass/Rebollar/4-0 1-Absent

- f. Potential Action to authorize Amendment No. 1 with AE Consulting Inc. for additional Professional Engineering Services to the Design of Runway Reconstruction 8/26, extend the contract time for an additional year to May of 2026, and authorize the City Manager to execute all documentation concerning this Amendment.

Comments may be heard here

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

m/s/c – CM Kelley/Galvan /4-0 1-Absent

- g. Potential Action to Authorize the Consulting Services Agreement with STC to provide Professional Engineering Services for the Design of Dogwood Road and Mead Road for \$114,858.00 and a 10% contingency of \$11,485.80 for an amount not to exceed \$126,343.80 and authorize the City Manager to execute all documentation relating to this Agreement. Presented by Rom Medina, Public Works Director.

Comments may be heard here

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

m/s/c – CM Kelley/Grass /4-0 1-Absent

- h. Potential Action to Authorize Contract Change Order No. 1 to Contract No. 2023-11B FERPL20 5167(049) Roadway Surface Improvements on Main Street from 1st to 9th Street. Presented by Rom Medina, Public Works Director.

Comments may be heard here

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

m/s/c – CM Grass/Kelley /4-0 1-Absent

- i. Potential Action to Approve the Professional Engineering Services Agreement to Design 8th & Main Street and authorize the City Manager to execute the Agreement. Presented by Rom Medina, Public Works Director.

Comments may be heard here

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

m/s/c – CM Grass/Galvan /4-0 1-Absent

7. MOVED FROM CONSENT AGENDA TO ACTION

Review and ratify Latigo Ranch – Partial Acceptance Memorandum. Presented by William Smerdon, City Attorney.

Comments may be heard here

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

m/s/c – CM Grass/Kelley /4-0 1-Absent

8. INFORMATIONAL REPORTS

Comments may be heard here

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

The meeting adjourned at 8:37 pm.

The City Council of the City of Brawley, California, met in a regular session at 6:00 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.

CALL TO ORDER:

Mayor Gil Rebollar called the meeting to order at 6:00 p.m.

PRESENT: Monita, Grass, Kelley, Galvan, Rebollar
ABSENT: None
PRESENT VIA ZOOM: None

INVOCATION: CM Grass

PLEDGE OF ALLEGIANCE: CM Mayor Pro Temp. Galvan

1. APPROVAL OF AGENDA

Mayor Rebollar: Amendment to Agenda removing item b and adding Appendix A to item c.

The agenda was approved. **m/s/c Mayor Pro Temp. Galvan, Grass 5-0,**

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

2. PUBLIC APPEARANCES/COMMENTS: (Not to exceed four minutes)

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a. Public Comments – None

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

b. Presentation of Proclamation in Recognition of Brawley Union High School Varsity

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

c. Presentation of Proclamation in Recognition of the American Citizens Club (ACC). Presented by Council Member Grass.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

d. Presentation of Proclamation in Recognition of Hidalgo Society Inc., Presented by Mayor Gil Rebollar.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

4a.1

3. **CONSENT AGENDA**

m/s/c Rebollar/Grass 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** Accounts Payable: December 13, 2024 – January 3, 2025

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

4. **CITY MANAGER REPORT**

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

5. **REGULAR BUSINESS**

- a. Potential action to approve travel to the California Society of Municipal Finance Officers Annual Conference in San Jose, CA. Presented by Rocio Enriquez, Assistant Finance Director.

m/s/c Rebollar/Kelley 5-0

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- b. Potential Action to approve the Resolution to Approve Appointment of Three Members to the Brawley Community Improvement Committee. Presented by: Denise Garcia, Special Projects Manager. **Item removed**

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- c. Potential Action to approve the MOU Between the City of Brawley and the Institute of Local Government for Technical Assistance, Education, and Training. Presented by Denise Garcia, Special Projects Manager.

m/s/c Galvan/Grass 5-0

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- d. Potential Action to approve the Memorandum of Understanding with Brawley Union High School for a School Resource Officer (SRO). Presented by: Jonathan Blackstone, Assistant Chief of Police.

m/s/c Rebollar/Kelley 5-0

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- e. Discussion and Potential action to approve the Team California Membership and Scholarship Application.

m/s/c Rebollar/Grass 5-0 Comments can be heard here:

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

4a.1

6. INFORMATIONAL REPORTS

- a. Monthly Staffing Report for January 1, 2025.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

7. CITY COUNCIL REPORTS

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

8. CITY ATTORNEY REPORT

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

9. CLOSED SESSION - None

The meeting adjourned at 8:00 pm.

Ana Gutierrez, City Clerk

CITY OF BRAWLEY
May 15, 2025

The City Council of the City of Brawley, California, met in special session at 12:00 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 12:00 p.m.

PRESENT: Monita, Grass, Kelley, Galvan, Rebollar,
PRESENT VIA ZOOM: None
ABSENT: None

INVOCATION: CM Grass

PLEDGE OF ALLEGIANCE: CM Monita

1. APPROVAL OF AGENDA

Public Comments moved to before closed session and will resume after the closed session.

The Agenda was approved. **m/s/c Kelley/Rebollar/5-0**

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

2. PUBLIC APPEARANCES/COMMENTS: (Not to exceed four minutes)

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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 or call 760-351-3048 anytime before 4:30 PM on May 14, 2025.

- a. Public comments on items not on the Agenda.
None

3. CLOSED SESSION

PUBLIC EMPLOYEE APPOINTMENT

Title: City Manager

Nothing to Report.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

CITY OF BRAWLEY
September 2, 2025

The City Council of the City of Brawley, California, met in regular session at 5:00 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 5:00 p.m.

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

INVOCATION: CM Grass

PLEDGE OF ALLEGIANCE: CM Monita

1. APPROVAL OF AGENDA

The Agenda was approved. **m/s/c Grass/Monita/4-0 (Kelley came in closed session)**
Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

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 MNEGOTIATORS

Property: La Paloma Subdivision – Unit 2
Agency negotiator: City Manager and Public Works Director
Negotiating parties: La Paloma Development, Inc.
Under negotiation: Development Conditions.

No action was taken.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

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 or call 760-351-3048 any time before 2:30 PM on September 2, 2025.

a. Public comments on items not on the Agenda.

Cynthia Harvie – Aspire Probation Program

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

Rusty Jordan – Property at 1280-1300 East Main Street

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- b. Presentation by Linsey Dale – Voter's Choice Act

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- 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.

m/s/c Rebollar/Kellely/5-0

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

4. CONSENT AGENDA:

m/s/c Galvan/Rebollar/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 15, 2025.
- b. **Approved** Accounts Payable: June 28, 2025, to August 15, 2025.
- c. **Approved** First Reading of Ordinance 2025-03 establishing installation of four-way stop signs for the intersection.
- d. **Approved** 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.
- e. **Approved** travel to the 2025 Code Conference in Sacramento, CA, and expenses for the Code Enforcement Officer, Rodolfo Moreno, to attend the 2025 Code Conference.
- f. Approve Ratification of the lease renewal agreement between the City of Brawley and the Brawley Cattle Call Rodeo Committee for the use and operation of Cattle Call Arena and Park for a term of July 1, 2025, through June 30, 2025. **(MOVED FOR A FUTURE DATE).**
- g. **Approved** Ratification of travel for Commander John Tang to attend the 50th Annual American Probation and Parole Association Conference in New York, NY.
- h. **Approved** 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.
- i. **Approved** the letter of Support for AB 63, Loitering with intent to commit prostitution, as introduced by Assembly Member Michelle Rodrigues.
- j. **Approved** Ratification of the Letter of Support for Reframe Systems California Competes Tax Credit Application.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

5. CITY MANAGER REPORT:

Rebecca Terrazas Baxter – 1st City Manager's Report.

Veterans Memorial – The Process started with the registration of the Brawley Veterans Memorial Wall with the California Department of Veterans Affairs.

Senior Grandparents Day

Brawley Public Library has a vacancy. Deadline September 16, 2025.

Emmet Fried – Update on Brawley Connect App.

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

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.

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

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- b. Potential action of approving the award of the B Street Improvements Project to Rove Engineering and approving the Budget Adjustment. Presented by Rom Medina, Director of Public Works and Operations.

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

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- 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.

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

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- d. Potential action to approve the professional Engineering Services Agreement for the Airport Projects. Presented by Rom Medina, Director of Public Works and Operations.

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

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

g. ADDENDUM

Potential action to approve Resolution 2025-38 authorizing acceptance of Federal Aviation Administration Grant for the Apron Seal Project. Presented by Rom Medina, Director of Public Works and Operations.

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

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- e. Potential action to approve the First reading of Ordinance 2025-04, implementing the City Ordinance Chapter 19J outlining unauthorized use of shopping carts. Presented by Jimmy Duran, Chief of Police.

City Attorney to amend as stated for the second reading.

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

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

- f. Potential action to approve First Ordinance No. 2025-05 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.

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

Comments may be heard here:

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

9. CITY ATTORNEY REPORT:

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

The meeting was adjourned at 7:57 p.m.

Ana Gutierrez, City Clerk

4a.3

**CITY OF BRAWLEY
September 5, 2025
SPECIAL MEETING**

4a.4

The City Council of the City of Brawley, California, met in special 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.

SPECIAL MEETING:

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

PRESENT: Monita, Grass, Galvan, Rebollar,
PRESENT VIA ZOOM: None
ABSENT: Kelley

INVOCATION: CM Grass

PLEDGE OF ALLEGIANCE: Mayor Pro Tempore Galvan

1. APPROVAL OF AGENDA

m/s/c Galvan/Rebollar/4-0

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

2. 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 or call 760-351-3048 anytime before 2:30 PM on September 5, 2025.

- a. Public comments on items not on the Agenda.
None

3. REGULAR BUSINESS

- a. Potential action to adopt the attached Resolution No. 2025-39 accepting the Federal Aviation Administration (FAA) grant for the Rehabilitation of the Terminal Access Road at the Brawley Municipal Airport and authorizing the City Manager to execute all documents pertaining to the grant. Presented by Rebecca Terrazas-Baxter, City Manager.

m/s/c Grass/Monita/4-0

Comments may be heard here:

https://brawley-ca.granicus.com/ViewPublisher.php?view_id=1

The meeting adjourned at 5:37 p.m.

Ana Gutierrez, City Clerk

City of Brawley

City Council

Sep 16, 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 August 16, 2025 to August 29, 2025

RECOMMENDATION:

Approve demand check registers processed from August 16, 2025 to August 29, 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	506	152	0.00	5,771,010.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	12	0.00	-3,150.00
Bank Drafts	27	27	0.00	187,619.86
EFT's	33	20	0.00	406,368.63
	566	211	0.00	6,361,849.20

Utility refunds included the following:

None.

FISCAL IMPACT:

No additional fiscal impact to approve these reports.

ALTERNATIVES:

None.

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 – 09/05/2025

Approved – 09/04/2025



City of Brawley

Check Report

By Check Number

Date Range: 08/16/2025 - 08/29/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: US Bank-US Bank Operating Account						
02405	Brawley Analytical Inc.	08/22/2025	EFT	0.00	2,025.00	1038
001332	Invoice	08/19/2025	Water Testing/Labs 7/30/25	0.00	450.00	
001347	Invoice	08/19/2025	Water Testing/Labs 7/30/25	0.00	1,575.00	
00281	California JPIA	08/22/2025	EFT	0.00	5,224.00	1039
POLLU-00011	Invoice	08/19/2025	Pollution Liability Insurance Program/2025...	0.00	5,224.00	
02571	Health and Human Resource Center Inc	08/22/2025	EFT	0.00	4.20	1040
E0351213	Invoice	08/19/2025	Employee Assitance Program/Sep 2025	0.00	4.20	
01665	The Bank of New York Mellon Trust CO N.A.	08/22/2025	EFT	0.00	264,103.13	1041
8-25BRAWLEY20...	Invoice	08/19/2025	Tax Allocation Refunding Bonds Series 201...	0.00	264,103.13	
02304	Townsend Public Affairs Inc.	08/22/2025	EFT	0.00	5,000.00	1042
23056	Invoice	06/30/2025	Lobbyist Consulting Services	0.00	5,000.00	
02526	Bound Tree Medical LLC	08/29/2025	EFT	0.00	5,382.21	1043
85828801	Invoice	08/28/2025	MOBI Pro EVAC Stair Chair	0.00	2,283.74	
85828802	Invoice	08/28/2025	Mobi Pro Evac Stair Chair	0.00	2,283.74	
85859719	Invoice	07/28/2025	Albuterol/Split/Burn Sheets/Lancets	0.00	389.33	
85859720	Invoice	07/28/2025	Glucose/strips/syringes/nasal cannula	0.00	425.40	
02405	Brawley Analytical Inc.	08/29/2025	EFT	0.00	4,513.00	1044
001344	Invoice	08/26/2025	Water Testing/Labs 8/8/25	0.00	450.00	
001350	Invoice	08/27/2025	Water Testing/Labs 7/30/25 & 8/6/25	0.00	699.50	
001365	Invoice	08/26/2025	Water Testing/Labs 8/12/25	0.00	450.00	
001370	Invoice	08/26/2025	Water Testing/Labs 8/6/25 & 8/13/25	0.00	934.50	
001385	Invoice	08/26/2025	Water Testing/Labs 8/20/25 & 8/13/25	0.00	1,979.00	
00248	Brenntag Pacific, Inc.	08/29/2025	EFT	0.00	15,807.95	1045
BPI536643	Invoice	08/29/2025	SODIUM HYPOCHLORITE DELIVERIES	0.00	8,176.90	
BPI538468	Invoice	08/29/2025	SODIUM HYPOCHLORITE DELIVERIES	0.00	6,214.93	
BPI541848	Invoice	08/26/2025	L A Chemchlor Sodium	0.00	1,416.12	
00575	Enterprise FM Trust	08/29/2025	EFT	0.00	87,143.46	1046
28XMLJ-PPD-062...	Invoice	06/30/2025	Enterprise INV 28XMLJ-PPD-062025	0.00	87,143.46	
02278	Grady Dexter Dutton	08/29/2025	EFT	0.00	3,885.00	1047
25027	Invoice	06/30/2025	Rancho Los Lagos Project Consulting Servi...	0.00	3,885.00	
00924	Johnson Controls Fire	08/29/2025	EFT	0.00	1,126.97	1048
53158992	Invoice	07/18/2025	Annual Alarm Fire Inspection	0.00	861.18	
53228777	Invoice	08/28/2025	Replace set of FDC caps anc calc card	0.00	265.79	
00925	Johnson Controls Security Solutions	08/29/2025	EFT	0.00	365.41	1049
41530239	Invoice	07/12/2025	Alarm Monitorin/Admin/August 2025	0.00	365.41	
01001	Kemira Water Solutions Inc	08/29/2025	EFT	0.00	10,036.73	1050
9017901784	Invoice	08/29/2025	KEMIRA CHEMICAL AGREEMENT	0.00	10,036.73	
02349	One World Fleet Services LLC	08/29/2025	EFT	0.00	359.25	1051
INV-7465	Invoice	07/23/2025	AC system diagnisis V# 3914	0.00	359.25	
02624	QQCW Topco LLC	08/29/2025	EFT	0.00	55.98	1052
ARB230225	Invoice	08/28/2025	Fleet Membership	0.00	55.98	
02512	Safe Life Defense LLC	08/29/2025	EFT	0.00	524.47	1053

Check Report

Date Range: 08/16/2025 - 08/29/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
32480273	Invoice	07/16/2025	Soft Armor Panels Level IIIA	0.00	524.47	
02290	ScribSoft Holdings Inc.	08/29/2025	EFT	0.00	164.00	1054
PER00040569	Invoice	06/30/2025	Gross Pmts/Handling & Credit Card Fees/...	0.00	130.00	
PER00041196	Invoice	06/30/2025	Gross Pmts/Handling & Credit Card Fees/J...	0.00	27.00	
PER00042108	Invoice	08/28/2025	CuGross Pmts/Hndlg Fee/Credit card Fee- ...	0.00	7.00	
01609	Staples Business Credit	08/29/2025	EFT	0.00	76.65	1055
6037648923	Invoice	07/25/2025	Blue Paper	0.00	76.65	
02576	Thomas Scientific Holdings, LLC	08/29/2025	EFT	0.00	465.02	1056
183144	Invoice	08/25/2025	Seal evidence rolls/test kits/tie-down	0.00	465.02	
00145	Vestis Group, Inc.	08/29/2025	EFT	0.00	106.20	1057
5220554740	Invoice	08/28/2025	Mat/Dust Mops	0.00	106.20	
02725	Cafecito Bar LLC	08/21/2025	Regular	0.00	-375.00	306544
02768	Brawley Senior Associates, a CA LP	08/18/2025	Regular	0.00	5,074,327.00	306895
8-25Loan	Invoice	08/18/2025	HOME Funds Disbursement No.1/21-HOM...	0.00	5,074,327.00	
00002	360 Business Products	08/22/2025	Regular	0.00	25,442.36	306896
OE-QT-34605-1	Invoice	06/30/2025	360 OE-QT-34605-1	0.00	24,887.27	
OE-QT-34844-1	Invoice	08/20/2025	Executive Office Chair	0.00	555.09	
00009	AA Electric	08/22/2025	Regular	0.00	516.15	306897
2558	Invoice	06/30/2025	Srvc Repair/Ballast/Battery Back up &misc...	0.00	516.15	
02690	Advanced Water Treatment Specialists	08/22/2025	Regular	0.00	2,500.00	306898
207	Invoice	06/30/2025	Cross Connection Control Coordination Se...	0.00	2,500.00	
00075	Allied Waste Services #467	08/22/2025	Regular	0.00	22,461.28	306899
0467-001753905	Invoice	08/19/2025	Street Sweeping Services/July 2025	0.00	22,461.28	
00084	Alsco American Linen Div Steiner Corp	08/22/2025	Regular	0.00	100.91	306900
LYUM1895811	Invoice	08/20/2025	Cleaning Srvcs/Supplies/Rec Dept	0.00	28.71	
LYUM1895812	Invoice	08/20/2025	Cleaning Srvcs/Supplies/Panning	0.00	72.20	
02023	Ashworth Leininger Group	08/22/2025	Regular	0.00	7,540.00	306901
40530	Invoice	08/21/2025	Agreement	0.00	7,540.00	
00184	Babcock Laboratories Inc	08/22/2025	Regular	0.00	27.43	306902
SINV113726	Invoice	06/30/2025	Finance Charge/Invoice CE50596	0.00	27.43	
00208	Best Best & Krieger LLP	08/22/2025	Regular	0.00	2,264.00	306903
1035379	Invoice	06/30/2025	Professional Srvcs Rendered Through June...	0.00	88.50	
1035380	Invoice	06/30/2025	Professional Srvcs Through June 30, 2025	0.00	1,296.50	
1035382	Invoice	06/30/2025	Professional Srvcs Through June 30, 2025	0.00	879.00	
02079	Bit Pros Inc	08/22/2025	Regular	0.00	24,697.27	306904
18974	Invoice	06/30/2025	Rebuild motor of Unit #3912	0.00	21,128.32	
23199	Invoice	06/30/2025	Service Repair/Unit OES-6620	0.00	3,568.95	
00228	Brawley Ace Hardware	08/22/2025	Regular	0.00	148.73	306905
A98711/2	Invoice	08/20/2025	Carpet Odor Eliminator/Insect Killer	0.00	17.58	
A99206/2	Invoice	08/20/2025	Power Connector/Blade Plug/Wire	0.00	42.43	
A99359/2	Invoice	08/20/2025	Windex/Stain Remover/Cleaner/Air Fresh...	0.00	41.35	
B00208/2	Invoice	08/20/2025	Power Strip	0.00	10.86	
B00338/2	Invoice	08/20/2025	Blade Plug/Blade Connector/Wire	0.00	36.51	
00299	Canon Financial Services Inc	08/22/2025	Regular	0.00	373.80	306906
41460022	Invoice	08/19/2025	Maintenance/Contract Charge/Parks&Rec...	0.00	373.80	
00720	GovConnection Inc	08/22/2025	Regular	0.00	887.93	306907
76652531	Invoice	08/20/2025	Curved Monitor OLED	0.00	887.93	
01722	HD Supply, Inc.	08/22/2025	Regular	0.00	836.57	306908

Check Report

Date Range: 08/16/2025 - 08/29/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV00675968	Invoice	06/30/2025	Socket/3" Drill Adapter & Handle	0.00	836.57	
00805	Imperial Irrigation District	08/22/2025	Regular	0.00	58,553.13	306909
6-25IIDBestRd4	Invoice	06/30/2025	Power Bill/Account 811148/6/6/25 - 7/5/...	0.00	22,719.90	
6-25IIDStreetLigh...	Invoice	06/30/2025	StreetLights/6/10/25 - 7/9/25	0.00	9,952.33	
7-25CanalWtrMa...	Invoice	08/20/2025	Canal Water/Mansfield/July 2025	0.00	15,598.00	
7-25CanalWtrOKY	Invoice	08/20/2025	Canal Water/OKY 100-001/July 2025	0.00	248.00	
7-25IIDStreetLigh...	Invoice	08/20/2025	StreetLights/7/10/25 - 8/7/25	0.00	10,034.90	
00805	Imperial Irrigation District	08/22/2025	Regular	0.00	92,143.72	306910
7-25IIDBestRd	Invoice	08/20/2025	Power Bill/Various Depts	0.00	92,143.72	
00807	Imperial Landfill Inc	08/22/2025	Regular	0.00	71.76	306911
4136-000022540	Invoice	08/20/2025	Animal Control Disposal	0.00	71.76	
02704	Insight Traffic Control Specialist Inc	08/22/2025	Regular	0.00	2,649.57	306912
T149	Invoice	06/30/2025	28" Reflecting Cones	0.00	2,649.57	
00861	Jade Security Systems Inc	08/22/2025	Regular	0.00	34.99	306913
0226015	Invoice	08/19/2025	Monitoring Electronic Security System/Fin...	0.00	34.99	
00995	Kaz-Bros Design Shop	08/22/2025	Regular	0.00	4,287.30	306914
12617	Invoice	08/20/2025	T-Shirts/Summer Day Camp	0.00	2,770.35	
12623	Invoice	08/20/2025	Decals/PD Vehicle	0.00	326.25	
12651	Invoice	08/20/2025	Engraving Name Plates	0.00	152.17	
12667	Invoice	08/20/2025	Decals/Truck 257	0.00	924.38	
12691	Invoice	08/19/2025	Polo Shirts	0.00	76.10	
12692	Invoice	08/20/2025	Polo Shirts	0.00	38.05	
01025	LaBrucherie Irrigation Supp LLC	08/22/2025	Regular	0.00	4,632.59	306915
OM48552	Invoice	06/30/2025	Face Gasket	0.00	22.76	
OM48575	Invoice	08/20/2025	Hose/Coupling	0.00	10.99	
OM48626	Invoice	08/20/2025	Solenoid Valve Control/Adapter	0.00	46.17	
OM48650	Invoice	07/07/2025	Valve Station	0.00	164.00	
OM48651	Invoice	08/20/2025	Freezer Bars	0.00	72.93	
OM48662	Invoice	08/20/2025	Nozzles	0.00	47.84	
OM48680	Invoice	08/20/2025	Adapter/Contlr./Station/Antenna/Valve/G..	0.00	4,239.35	
OM48682	Invoice	08/19/2025	Nozzles	0.00	28.55	
01052	Lexipol, LLC	08/22/2025	Regular	0.00	2,333.55	306916
INVLEX11254244	Invoice	08/20/2025	Annual Fire Supplemental Manual/Fire Pro...	0.00	2,333.55	
01153	Mark Dowden Welding	08/22/2025	Regular	0.00	152.86	306917
27188	Invoice	08/19/2025	Repair on grating/Flat Bar	0.00	152.86	
02767	Marvin Mancillas	08/22/2025	Regular	0.00	2,775.00	306918
8-25Deposit	Invoice	08/18/2025	2025 State of the City	0.00	1,500.00	
8-25Deposit2	Invoice	08/18/2025	2025 State of the City	0.00	1,275.00	
02767	Marvin Mancillas	08/22/2025	Regular	0.00	-2,775.00	306918
01238	Mylo Janitorial Inc	08/22/2025	Regular	0.00	7,808.50	306919
5078117	Invoice	06/30/2025	Janitorial Services	0.00	7,808.50	
01891	NV5 Inc	08/22/2025	Regular	0.00	11,072.50	306920
432920	Invoice	06/30/2025	Professional Srvc/9/3/24 - 12/31/24/Pha...	0.00	4,992.50	
432922	Invoice	06/30/2025	Professional Srvc/9/12/24 - 12/31/24/Ph...	0.00	1,425.00	
432923	Invoice	06/30/2025	Professional Srvc/9/9/24 - 12/31/24/Phas...	0.00	1,992.50	
446781	Invoice	06/30/2025	Professional Srvc/5/1/25 - 5/31/25/Phase...	0.00	235.00	
456841	Invoice	06/30/2025	Professional Srvc Through April 30/Phase...	0.00	285.00	
456842	Invoice	06/30/2025	Professional Srvc Through April 30/Phase...	0.00	1,330.00	
456843	Invoice	06/30/2025	Professional Srvc Through April 30/Phase...	0.00	662.50	
456847	Invoice	06/30/2025	Professional Srvc Through April 30/Phase...	0.00	150.00	
01288	Ojeda Industries	08/22/2025	Regular	0.00	3.48	306921

Check Report

Date Range: 08/16/2025 - 08/29/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
60188	Invoice	08/20/2025	Adapter	0.00	4.46	
60197	Invoice	08/20/2025	Adapter/Pressure Washer	0.00	3.48	
60198	Credit Memo	08/20/2025	Adapter	0.00	-4.46	
01352	Precision Electric Co Inc	08/22/2025	Regular	0.00	11,737.92	306922
0117336-IN	Invoice	06/30/2025	JONES TANK PUMP MOTOR	0.00	11,737.92	
01443	Rick's Roadrunner Lock & Safe	08/22/2025	Regular	0.00	160.21	306923
23499	Invoice	08/19/2025	Duplicate Keys/Primas Keys	0.00	160.21	
01526	San Diego County RCS	08/22/2025	Regular	0.00	1,806.50	306924
25BRAWFDN11	Invoice	06/30/2025	Fire radios on the 800 MHz network/May ...	0.00	1,593.00	
26BRAWPWNO1	Invoice	08/19/2025	Public Works Radios on the 800MHz netw...	0.00	213.50	
01596	Southern California Gas Co	08/22/2025	Regular	0.00	317.09	306925
6-25GasFD#1	Invoice	06/30/2025	Natural Gas Consumption/5/8/25 - 6/9/25	0.00	36.15	
6-25GasFD#2	Invoice	06/30/2025	Natural Gas Consumption/5/2/25 - 6/3/25	0.00	69.20	
7-25GasComSrv	Invoice	06/30/2025	Natural Gas Consumption/6/5/25 - 7/7/25	0.00	33.37	
7-25GasFD#1	Invoice	06/30/2025	Natural Gas Consumption/6/9/25 - 7/9/25	0.00	53.94	
7-25GasLiftStation	Invoice	06/30/2025	Natural Gas Consumption/6/9/25 - 7/9/25	0.00	15.42	
7-25GasPool	Invoice	06/30/2025	Natural Gas Consumption/6/5/25 - 7/7/25	0.00	15.78	
7-25GasSrCtr	Invoice	06/30/2025	Natural Gas Consumption/6/9/25 - 7/9/25	0.00	93.23	
01987	STC Traffic, Inc	08/22/2025	Regular	0.00	10,011.60	306926
7811	Invoice	06/30/2025	Amendment No. 1 for Design & CM Signal ...	0.00	3,145.00	
8014	Invoice	06/30/2025	Design for Dogwood and Mead	0.00	6,866.60	
01668	The Holt Group	08/22/2025	Regular	0.00	36,041.66	306927
25-07-015	Invoice	08/21/2025	CM for Street Maintenance Project	0.00	36,041.66	
01649	T-Mobile USA Inc	08/22/2025	Regular	0.00	122.64	306928
6-25MobileFD#2	Invoice	06/30/2025	Cell Phone Usage/FD#2/5/21/25 - 6/20/25	0.00	70.14	
6-25TMobilePW	Invoice	06/30/2025	Ipad Usage/PW/5/21/25 - 6/20/25	0.00	52.50	
01732	Valley Pest Services Inc	08/22/2025	Regular	0.00	135.00	306929
14353368 MT	Invoice	08/19/2025	Monthly Pest Control/City Hall	0.00	50.00	
14353369 MT	Invoice	08/19/2025	Rodent Control/City Hall	0.00	85.00	
01738	Verizon Wireless	08/22/2025	Regular	0.00	1,335.41	306930
6115328211	Invoice	06/30/2025	Cell Phone Services/City Mgr/5/7/25 - 6/6...	0.00	72.86	
6115328212	Invoice	06/30/2025	Cell Phone Services/Library/5/7/25 - 6/6/...	0.00	42.01	
6115328213	Invoice	06/30/2025	Cell Phone Svcs/Parks & Sr Center/5/7/25...	0.00	392.75	
6115328214	Invoice	06/30/2025	Cell Phone Services/Building/5/7/25 - 6/6/...	0.00	82.02	
6115328216	Invoice	06/30/2025	Cell Phone Services/Finance/5/7/25 - 6/6/...	0.00	113.05	
6120349550	Invoice	08/20/2025	Cell Phone Services/City Mgr/7/7/25 - 8/6...	0.00	140.71	
6120349551	Invoice	08/20/2025	Cell Phone Services/Library/7/7/25 - 8/6/...	0.00	38.98	
6120349552	Invoice	08/20/2025	Cell Phone Svcs/Parks & Sr Center/7/7/25...	0.00	296.08	
6120349553	Invoice	08/20/2025	Cell Phone Services/Building/7/7/25 - 8/6/...	0.00	78.99	
6120349555	Invoice	08/20/2025	Cell Phone Services/Finance/7/7/25 - 8/6/...	0.00	77.96	
01768	Wal-Mart Stores Inc #01-1555	08/22/2025	Regular	0.00	330.81	306931
0392 0401 0045 ...	Invoice	08/19/2025	Cups/Forks/P. Towels/Air Fresh./Sugar/Cof..	0.00	60.55	
0582 0204 0645 ...	Invoice	08/19/2025	TV Mount/Finance Dept/Conference Room	0.00	83.74	
6796 9055 9886 ...	Invoice	08/19/2025	Chips/Nacho Cheese	0.00	24.10	
9727 7769 3715 ...	Invoice	08/19/2025	Celebrate Decorations	0.00	121.51	
9986 9751 9136 ...	Invoice	08/19/2025	Tablecover/Cups/Juice/Soda	0.00	40.91	
00002	360 Business Products	08/29/2025	Regular	0.00	4,799.37	306934
OE-68571-1	Invoice	08/25/2025	Binder/Copy Paper	0.00	92.00	
OE-68571-2	Invoice	07/15/2025	Binder Presentation	0.00	95.81	
OE-QT-34755-1	Invoice	08/28/2025	Office Furniture	0.00	3,676.01	
WO-47759-1	Invoice	07/15/2025	Monitor Arm, File Folder and pen	0.00	210.99	
WO-47969-1	Invoice	08/28/2025	Binder/Copy paper/Post it	0.00	203.24	

Check Report

Date Range: 08/16/2025 - 08/29/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
WO-47997-1	Invoice	08/28/2025	Office Supplies	0.00	460.02	
WO-47997-2	Invoice	08/28/2025	PaperClips/Wal Pocket	0.00	61.30	
00009	AA Electric	08/29/2025	Regular	0.00	691.36	306935
2612	Invoice	07/18/2025	Alyce Gereaux Park- Water pump rep	0.00	691.36	
00015	Acme Safety & Supply Corp	08/29/2025	Regular	0.00	653.83	306936
169907-00	Invoice	07/11/2025	30*30 Hi Intensity	0.00	433.00	
169980-00	Invoice	07/18/2025	Uni Rivets	0.00	220.83	
00040	Airwave Communications Ent Inc	08/29/2025	Regular	0.00	1,489.24	306937
450931	Invoice	06/30/2025	Replaced Faulty Bogen V100 Station PA A...	0.00	1,489.24	
00045	Alarm Communication Experts	08/29/2025	Regular	0.00	105.00	306938
011261	Invoice	07/19/2025	Monitoring Security Tystem 08/25 to 10/...	0.00	105.00	
00076	Allstar Fire Equipment Inc	08/29/2025	Regular	0.00	2,201.47	306939
265673	Invoice	08/28/2025	Facemask w/N95 Filter 24	0.00	2,201.47	
00084	AlSCO American Linen Div Steiner Corp	08/29/2025	Regular	0.00	1,155.18	306940
LYUM1895814	Invoice	08/25/2025	Cleaning Srvcs/Supplies/PW	0.00	32.02	
LYUM1895823	Invoice	07/09/2025	Cleaning Srvcs/PD	0.00	177.59	
LYUM1897963	Invoice	07/21/2025	Cleaning Srvcs/WWTP	0.00	143.21	
LYUM1898593	Invoice	07/23/2025	Cleaning Srvcs/PD	0.00	184.03	
LYUM1898598	Invoice	07/23/2025	Cleaning Srvcs/WTP	0.00	70.44	
LYUM1901385	Invoice	08/28/2025	Cleaning Srvcs/Planning	0.00	72.20	
LYUM1901386	Invoice	08/29/2025	Cleaning Srvcs/Supplies/Admin	0.00	42.30	
LYUM1901387	Invoice	08/28/2025	Cleaning Srvcs/Engineering	0.00	32.02	
LYUM1901395	Invoice	08/28/2025	Cleaning Srvcs/PD	0.00	181.46	
LYUM1901401	Invoice	08/28/2025	Cleaing Srvcs/WTP	0.00	70.44	
LYUM1902200	Invoice	08/28/2025	Cleaning Srvcs/Supplies/WWTP	0.00	149.47	
02703	American Asphalt South, Inc.	08/29/2025	Regular	0.00	5.72	306941
8-25Refund	Invoice	08/28/2025	Hydrant Meter Refund/SN 21280071/8/11...	0.00	5.72	
02772	Astun Martinez	08/29/2025	Regular	0.00	100.00	306942
8-25Refund	Invoice	08/26/2025	Refund/Facility Requested/Dance Recital/...	0.00	100.00	
00176	Auto Zone Inc #2804	08/29/2025	Regular	0.00	170.24	306943
02804448699	Invoice	08/25/2025	1/2 inch Drive/Joint	0.00	31.79	
02804456647	Invoice	07/25/2025	Grease/bearings/grease gun	0.00	333.95	
02804458826	Credit Memo	08/28/2025	Powerbuilt bearing	0.00	-276.23	
02804458832	Invoice	08/28/2025	Jump starter	0.00	80.73	
00184	Babcock Laboratories Inc	08/29/2025	Regular	0.00	615.53	306944
CG51606-2441	Invoice	08/26/2025	Water Testing/Labs	0.00	59.43	
CG51673-2441	Invoice	08/26/2025	Water Testing/Labs	0.00	556.10	
00208	Best Best & Krieger LLP	08/29/2025	Regular	0.00	2,344.00	306945
1029851	Invoice	06/30/2025	Best Best & Krieger LLP (BBK) Legal Svc Ag...	0.00	65.00	
1029852	Invoice	06/30/2025	Best Best & Krieger LLP (BBK) Legal Svc Ag...	0.00	1,836.50	
1029853	Invoice	06/30/2025	Best Best & Krieger LLP (BBK) Legal Svc Ag...	0.00	442.50	
02292	Blu Bulk Transport Inc	08/29/2025	Regular	0.00	471.50	306946
2624479	Invoice	06/30/2025	Bulk Spring Water Delivery/FD#2	0.00	43.00	
2624730	Invoice	06/30/2025	Bulk Spring Water Delivery/FD#1	0.00	30.00	
2626442	Invoice	06/30/2025	BulkSpring Water Delivery/FD#1	0.00	36.50	
2627410	Invoice	06/30/2025	Rent Stainless Steel Tank IV/FD#1	0.00	5.00	
2627411	Invoice	06/30/2025	Rent Stainless Steel Thank IV/FD#2	0.00	5.00	
2632256	Invoice	06/30/2025	Bulk Spring Water Delivery/FD#2	0.00	43.00	
2632574	Invoice	06/30/2025	Bulk Spring Water Delivery/FD#1	0.00	42.35	
2634118	Invoice	06/30/2025	Bulk Spring Water Delivery/FD#1	0.00	30.00	
2635119	Invoice	06/30/2025	Bulk Spring Water Delivery/FD#2	0.00	46.25	
2635437	Invoice	06/30/2025	Rent Stainless Steel Tank IV/FD#1	0.00	5.00	

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2635438	Invoice	06/30/2025	Rent Stainless Steel Tank IV/FD# 2	0.00	5.00	
2636546	Invoice	06/30/2025	Bulk Spring Water Delivery/FD#1	0.00	30.65	
2637832	Invoice	06/30/2025	Bulk Spring Water Delivery/FD#1	0.00	30.65	
2639124	Invoice	06/30/2025	Rent Stainless Steel Tank IV/FD#1	0.00	5.00	
2639125	Invoice	06/30/2025	Rent Stainless Steel Tank IV/FD#2	0.00	5.00	
2672310	Invoice	08/27/2025	Bulk Spring Water Delivery/FD#1	0.00	31.95	
2673985	Invoice	08/27/2025	Bulk Spring Water Delivery/FD#2	0.00	41.70	
2674175	Invoice	08/27/2025	Bulk Spring Water Delivery/FD#1	0.00	25.45	
2675675	Invoice	08/27/2025	Rent Stainless Steel Tank IV/FD#1	0.00	5.00	
2675676	Invoice	08/27/2025	Rent Stainless Steel Tank IV/FD#2	0.00	5.00	
02075	**Void**		08/29/2025 Regular	0.00	0.00	306947
	Boot Barn		08/29/2025 Regular	0.00	206.98	306948
	INV00405298	06/30/2025	Safety Boots/Mink Oil/Laces/Alexander H...	0.00	206.98	
00223	Border Tactical		08/29/2025 Regular	0.00	25.00	306949
	OI027081	08/28/2025	Requalification- Renewal	0.00	25.00	
00228	Brawley Ace Hardware		08/29/2025 Regular	0.00	8,649.97	306950
	A96553/2	08/28/2025	Tool table/Electric tape	0.00	19.34	
	A97123/2	08/28/2025	Filter	0.00	14.05	
	A97248/2	08/25/2025	Mounting Hardware/Bug Killer	0.00	14.51	
	A97341/2	08/28/2025	Cooler Water	0.00	52.18	
	A97457/2	08/28/2025	Hose wall mountt/connector	0.00	39.13	
	A97606/2	08/28/2025	20pk Battery	0.00	22.91	
	A98975/2	08/28/2025	Laser measure/angl locator/measuring wh...	0.00	152.22	
	A99574/2	07/09/2025	Copies Keys	0.00	43.43	
	A99710/2	07/09/2025	Drill	0.00	31.53	
	A99722/2	08/25/2025	Grafitti Remover	0.00	26.08	
	A99749/2	08/25/2025	Fan/Extension Cord	0.00	299.04	
	A99785/2	07/09/2025	Raceway Cover-PW	0.00	32.61	
	A99828/2	08/25/2025	Steel Bulk HDW/Bit set/Screw Driver Set/...	0.00	276.85	
	B00057/2	08/25/2025	Saw Blade/Nails/Nylon Twine	0.00	25.02	
	B00083/2	08/25/2025	Brass Hose	0.00	14.13	
	B00132/2	08/25/2025	Lubricant Spray/Lysol/Extension Cord	0.00	69.56	
	B00169/2	08/25/2025	Bonding Additive	0.00	30.44	
	B00492/2	08/25/2025	Batteries/Plastic Bolts	0.00	35.42	
	B00524/2	08/25/2025	Joint Pliers	0.00	23.90	
	B00526/2	08/25/2025	Brush/Roller/Paint/Gasket	0.00	198.51	
	B00638/2	08/25/2025	PVC Conduit/Rope	0.00	74.04	
	B00744/2	07/11/2025	Highspeed cable	0.00	30.44	
	B00778/2	08/25/2025	Ant Roach Killer	0.00	9.78	
	B01528/2	08/25/2025	Toilet seat	0.00	10.23	
	B01618/2	07/14/2025	Trash bags/hose/caulking cap	0.00	64.75	
	B01679/2	08/25/2025	Door Stop/Moto Mix Fuel	0.00	84.12	
	B01817/2	08/25/2025	Toilet Seat	0.00	4.35	
	B01839/2	08/25/2025	Keychain/Kneepads/PVC Plug/Pliers/AC Fil...	0.00	84.37	
	B02253/2	08/25/2025	Vinegar/Hand Soap/Bags/Lysol/Rope/Knif...	0.00	247.94	
	B02401/2	07/16/2025	Key/Batteries	0.00	25.64	
	B02498/2	08/26/2025	Hook/sand pad/wood	0.00	70.84	
	B02499/2	07/16/2025	Trash Bags	0.00	17.39	
	B02644/2	08/25/2025	Wipes/Soap/Cloth/Pad/Towels/Brush/Var...	0.00	196.72	
	B02876/2	08/25/2025	Strenght Tape	0.00	39.14	
	B02912/2	07/17/2025	Spray paint	0.00	84.06	
	B02975/2	07/17/2025	Mr. Clean power/dishsoap/remover	0.00	24.10	
	B03076/2	07/17/2025	Chlorine Tabs	0.00	167.45	
	B03126/2	07/17/2025	Hammer/Vynil Tub/Tie-downs	0.00	174.73	
	B03136/2	07/21/2025	Filter/Bolt/Batteries	0.00	188.34	
	B03143/2	07/15/2025	Cleaner/lysol/ajax/all purpose cleaners	0.00	40.60	
	B03274/2	07/18/2025	BladeGlass/Paint Scrapper	0.00	15.20	
	B03443/2	07/18/2025	Pressure Washer/bottled water	0.00	736.40	

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B03518/2	Invoice	07/18/2025	Ladder Step	0.00	126.13	
B04461/2	Invoice	07/21/2025	Screwdriver set	0.00	46.75	
B04581/2	Invoice	07/21/2025	Towels, cain, stripper/wirebush	0.00	60.80	
B04783/2	Invoice	07/22/2025	Spraypaint	0.00	46.91	
B04805/2	Invoice	07/22/2025	Spripping paint	0.00	35.85	
B04816/2	Credit Memo	07/22/2025	Striping Paint	0.00	-3.26	
B04825/2	Invoice	07/22/2025	Marker mean streak white	0.00	19.54	
B05038/2	Invoice	07/22/2025	Paint /Sandpaper	0.00	41.95	
B05067/2	Invoice	07/22/2025	Toggle Bolts/Rib anchors	0.00	82.75	
B05081/2	Invoice	07/22/2025	Key Blank	0.00	10.85	
B05106/2	Invoice	07/22/2025	Hole Saw/poly knife/fastener	0.00	33.24	
B05201/2	Invoice	07/23/2025	Keykrafter and keyblanks	0.00	78.17	
B05274/2	Invoice	07/23/2025	Bug Stop	0.00	9.78	
B05339/2	Invoice	07/23/2025	Cont Pro Int Flt UWB	0.00	125.05	
B05401/2	Invoice	07/23/2025	Air Filter	0.00	26.39	
B05529/2	Invoice	07/23/2025	Mx Container/lid. bucket	0.00	70.73	
B05638/2	Invoice	07/24/2025	Oil/gas can	0.00	78.23	
B05837/2	Invoice	07/24/2025	keykrafter/keys blank	0.00	46.01	
B06044/2	Invoice	08/29/2025	Hex Washers/Adj Flapper/Mounting Tape...	0.00	64.11	
B06062/2	Invoice	08/29/2025	Return Adj Flapper Inv B06044/2/Purchase...	0.00	4.35	
B06156/2	Invoice	07/25/2025	Ant killer/WD40/reach tool	0.00	80.42	
B06157/2	Invoice	07/25/2025	Pipe Cutter/Hand towel	0.00	51.30	
B06178/2	Credit Memo	08/29/2025	Return Flapper Inv B06062/2/Purchase Un...	0.00	-1.09	
B06596/2	Invoice	07/26/2025	TSL 8oz Graco	0.00	14.13	
B07257/2	Invoice	07/28/2025	KeyKrafter/Bug killer	0.00	26.06	
B07456/2	Invoice	08/26/2025	Chisel/Cleaner/Drill Bit Set/Coupling/Valve...	0.00	161.31	
B07667/2	Invoice	08/28/2025	Air Filter	0.00	100.88	
B07767/2	Invoice	08/28/2025	Batteries	0.00	21.74	
B07854/2	Invoice	08/28/2025	Grinder/cutoff wheel/Angle Steel	0.00	250.30	
B08150/2	Invoice	08/28/2025	Paint Mixer/Pail lid/Stainer Paint	0.00	88.86	
B08167/2	Invoice	08/28/2025	Pail lid/pail	0.00	25.19	
B08188/2	Invoice	08/28/2025	DropCloth/Painter Tape	0.00	39.12	
B08262/2	Invoice	08/26/2025	Towels/Sprinklers/Soap/Containers/Bags/...	0.00	200.56	
B08569/2	Invoice	08/28/2025	Mounting Bracket/Wall Plate/Electrical Box	0.00	30.19	
B08609/2	Invoice	08/28/2025	Socket/respiratos N95	0.00	89.14	
B08653/2	Invoice	08/28/2025	Mop Bucket	0.00	97.86	
B08664/2	Invoice	08/28/2025	Keykrafter	0.00	10.85	
B08703/2	Invoice	08/29/2025	Bottled Water/Plug In Oil & Warmer	0.00	49.50	
B09984/2	Invoice	08/26/2025	Towels/dust brush/pledge	0.00	46.02	
B10096/2	Invoice	08/28/2025	Cord Channel/Kit Cord/Cable/Cover/Stainl...	0.00	53.62	
B10335/2	Invoice	08/28/2025	Mini Cable Snake/Storage Tote	0.00	44.55	
B10371/2	Invoice	08/28/2025	Sprinker	0.00	28.26	
B10557/2	Invoice	08/29/2025	Wallboard Anchor Kit/Bolts, Nuts & Washe..	0.00	36.16	
B10567/2	Invoice	08/28/2025	Grounding connector and plug	0.00	47.00	
B10592/2	Invoice	08/28/2025	Engine Oil	0.00	46.02	
B10661/2	Invoice	08/28/2025	Bults & Nuts	0.00	5.54	
B10692/2	Invoice	08/29/2025	Fasteners/Hardware	0.00	10.14	
B10817/2	Invoice	08/26/2025	Glass Cleaner/Febreze/Shop Towels/Spring..	0.00	36.27	
B11295/2	Invoice	08/29/2025	Watering Can/Squeegee Blade/Handle	0.00	77.83	
B11401/2	Invoice	08/28/2025	Paint/Hat	0.00	32.17	
B11444/2	Invoice	08/28/2025	Marker Dry Erase/Sharpie/Outlet	0.00	24.53	
B11478/2	Credit Memo	08/29/2025	Fasteners/Hardware/B10692/B10692/B10...	0.00	-3.60	
B11661/2	Invoice	08/29/2025	Garden Soil	0.00	26.08	
B11860/2	Invoice	08/29/2025	Paint Brush Set/Roller Frames	0.00	18.03	
B11902/2	Invoice	08/28/2025	Bottled Water/Led T8/Dowel/Screws 50pc	0.00	64.73	
B12756/2	Invoice	08/28/2025	Painter Tape/Paint	0.00	19.32	
B12765/2	Invoice	08/29/2025	Floor Paint/Paint Rollers	0.00	117.42	
B12884/2	Invoice	08/29/2025	Liquid Drain Cleaner	0.00	34.79	
B13108/2	Invoice	08/27/2025	Fan/Drill Impact	0.00	424.58	
B13226/2	Invoice	08/26/2025	Joint Knife/Patch Concrete/Floor Leveler	0.00	85.88	

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B13309/2	Invoice	08/28/2025	Screw Set	0.00	24.09	
B13387/2	Invoice	08/29/2025	AA Batteries	0.00	18.65	
B13439/2	Invoice	08/28/2025	Drill Bit/Fasteners	0.00	29.48	
B13909/2	Invoice	08/28/2025	Air Freshener/Lysol/Acid/Brush/Pliers/Var...	0.00	203.58	
B14194/2	Invoice	08/28/2025	Connector/Plug/Wire Sjoow Srv Cord	0.00	52.66	
B14196/2	Invoice	08/28/2025	Painter Tape Pack	0.00	23.91	
B14255/2	Invoice	08/28/2025	Plastic Sheeting/Tape	0.00	67.39	
B14531/2	Invoice	08/28/2025	Gauging Trowel/Joint Compound	0.00	21.73	
B16158/2	Invoice	08/28/2025	Towels/Cutter/Piers/Cloth/Brush/Insct kill...	0.00	477.01	
B18535/2	Invoice	08/26/2025	Plastic Bonder/Levers	0.00	206.59	
I92668/5	Invoice	08/29/2025	Concrete Repair	0.00	48.70	
I94963/5	Invoice	08/28/2025	Concrete Repair Mix	0.00	48.70	
	Void	08/29/2025	Regular	0.00	0.00	306951
	Void	08/29/2025	Regular	0.00	0.00	306952
	Void	08/29/2025	Regular	0.00	0.00	306953
	Void	08/29/2025	Regular	0.00	0.00	306954
	Void	08/29/2025	Regular	0.00	0.00	306955
	Void	08/29/2025	Regular	0.00	0.00	306956
	Void	08/29/2025	Regular	0.00	0.00	306957
01850	Brawley Plumbing LLC	08/29/2025	Regular	0.00	87.98	306958
1808	Invoice	08/28/2025	Clorox and Wipes	0.00	87.98	
00239	Brawley Police Sergeant's Asso	08/29/2025	Regular	0.00	450.00	306959
INV0006614	Invoice	08/22/2025	Union Dues	0.00	150.00	
INV0006634	Invoice	08/22/2025	Union Dues	0.00	300.00	
00240	Brawley Public Safety Employee	08/29/2025	Regular	0.00	1,900.00	306960
INV0006613	Invoice	08/22/2025	Union Dues	0.00	50.00	
INV0006633	Invoice	08/22/2025	Union Dues	0.00	1,850.00	
00259	BSN Sports LLC	08/29/2025	Regular	0.00	2,181.06	306961
930259803	Invoice	07/16/2025	Professional Bases/Homeplate/pitch rubb...	0.00	2,181.06	
00261	Burke Williams & Sorensen LLP	08/29/2025	Regular	0.00	711.00	306962
336987	Invoice	06/30/2025	Professional Services Rendered Through 1...	0.00	711.00	
00275	Cafecito Bar LLC	08/29/2025	Regular	0.00	375.00	306963
Girls-Softball202...	Invoice	06/30/2025	Girls Softball Catering/End of Season/7/7/...	0.00	375.00	
00278	California Diesel Compliance Inc	08/29/2025	Regular	0.00	750.00	306964
25-0768	Invoice	08/28/2025	Clean truch testing 07/25/25	0.00	750.00	
00403	California Police Chiefs Association	08/29/2025	Regular	0.00	508.00	306965
11596	Invoice	08/25/2025	7/1/25 - 6/30/26 CPCA Dues for 26-50 Per...	0.00	508.00	
00287	California State Disbursement	08/29/2025	Regular	0.00	2,147.05	306966
INV0006601	Invoice	08/22/2025	Child Support Deductions	0.00	1,571.06	
INV0006625	Invoice	08/22/2025	Child Support Deductions	0.00	575.99	
00299	Canon Financial Services Inc	08/29/2025	Regular	0.00	2,035.33	306967
4040981851	Invoice	08/28/2025	Maintenance Equipment Usage/Aug 2025	0.00	247.43	
41460016	Invoice	07/13/2025	Contract charges/PW/August 2025	0.00	404.56	
41460019	Invoice	07/13/2025	Copier Usage/Contract Chage/PD/July 2025	0.00	912.55	
41460021	Invoice	07/13/2025	Maint Over June'25/Contract Chages July/...	0.00	470.79	
00273	Carolina Silvas	08/29/2025	Regular	0.00	100.00	306968
8-25Refund	Invoice	08/26/2025	Refund/Facility Requested/Birthday Party...	0.00	100.00	
00324	CDW Government Inc	08/29/2025	Regular	0.00	8,685.21	306969
AD9BF6R	Invoice	06/30/2025	Laserjet Printer	0.00	699.35	
AE19T9T	Invoice	06/30/2025	Cradlepoint NetCloud Router Renewal	0.00	872.84	
AE3NF4V	Invoice	06/30/2025	Grammarly Business Team Software	0.00	4,314.00	

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AF3WV3W	Invoice	08/27/2025	Dell 7020 PC Refresh	0.00	2,799.02	
00365	City of El Centro	08/29/2025	Regular	0.00	545.00	306970
BRAWDC25-01	Invoice	08/28/2025	Brawley Summer Day Capm Visit/July 2025	0.00	545.00	
02191	Data Ticket Inc	08/29/2025	Regular	0.00	200.00	306971
181284	Invoice	08/25/2025	Code Enforcement Processing/June 2025	0.00	200.00	
02698	DR&G Services, LLC	08/29/2025	Regular	0.00	68.15	306972
8-25Refund	Invoice	08/28/2025	Hydrant Meter Refund/SN 80439/8/21/25	0.00	68.15	
00531	EA Electric	08/29/2025	Regular	0.00	3,696.06	306973
INV295	Invoice	08/25/2025	Service Repari/Electrical/Instrumentation...	0.00	975.00	
INV298	Invoice	08/26/2025	Electrical Work/Install Motor/Rewiring/Te...	0.00	1,378.00	
INV305	Invoice	08/29/2025	Materials for Generator Diesel Tank/HMI D..	0.00	1,343.06	
00548	EFR Environmental Services Inc	08/29/2025	Regular	0.00	65.00	306974
MR12268-25	Invoice	07/18/2025	Oil Pickup	0.00	65.00	
00569	Empire Southwest LLC	08/29/2025	Regular	0.00	1,179.90	306975
EPWK0666242	Invoice	07/17/2025	Replace exhaust pipe gasket	0.00	1,179.90	
00618	Exquisite Pools Custom	08/29/2025	Regular	0.00	453.00	306976
7-25Reimburseme...	Invoice	08/28/2025	Demolition Permit Reimbursement/Permit...	0.00	453.00	
02301	Fon Jon Pet Care	08/29/2025	Regular	0.00	189.60	306977
FD-072625	Invoice	08/27/2025	K-9 Dog Food /PD	0.00	189.60	
00660	Franchise Tax Boards State Of California	08/29/2025	Regular	0.00	150.00	306978
INV0006635	Invoice	08/22/2025	Earnings Withholding	0.00	150.00	
00720	GovConnection Inc	08/29/2025	Regular	0.00	3,607.39	306979
76574147	Invoice	06/30/2025	CX-20 Gen 2 ClickShare/Repair Conference...	0.00	1,873.59	
76684233	Invoice	08/28/2025	HP LaserJet Pro/Cashier Printer	0.00	403.86	
76703876	Invoice	08/28/2025	Wet Dry Streak Free Wipes/Electronic Equ...	0.00	20.63	
76703885	Invoice	08/28/2025	140W USB-C Laptop Charger	0.00	65.62	
76709305	Invoice	08/28/2025	Lexar 64GB JumpDrive/USB Flash Drives	0.00	147.57	
76709317	Invoice	08/28/2025	Portable SSD/Image Maker USB	0.00	128.74	
76714466	Invoice	08/28/2025	USB-C Power Adapter	0.00	84.23	
76745712	Invoice	08/28/2025	ClickShare Bar Wall Mount	0.00	98.68	
76753638	Invoice	08/28/2025	Docking Station w/Triple PA	0.00	784.47	
00741	Hach Company Inc	08/29/2025	Regular	0.00	1,086.00	306980
14579040	Invoice	07/16/2025	Bench service/UVAS SC 2 Services/Year	0.00	1,086.00	
00745	Harrington Industrial Plastics	08/29/2025	Regular	0.00	292.23	306981
004O9605	Invoice	07/16/2025	Flange/Tube/gasket	0.00	48.80	
004O9680	Invoice	07/18/2025	Flange and gaskets	0.00	243.43	
01722	HD Supply, Inc.	08/29/2025	Regular	0.00	1,946.17	306982
INV00757314	Invoice	08/28/2025	Carbon Fiber/nuts/thermometer	0.00	313.98	
INV00757471	Invoice	08/28/2025	Connection nuts	0.00	11.19	
INV00759532	Invoice	08/28/2025	Tube/valve sockets	0.00	958.53	
INV00775448	Invoice	07/23/2025	Filter Test/Vials	0.00	662.47	
00763	Home Grown Apparel	08/29/2025	Regular	0.00	267.08	306983
46107	Invoice	06/30/2025	Duty Belt	0.00	84.03	
46112	Invoice	06/30/2025	Explorer Shirts/Patches/Trousers/Alterati...	0.00	140.10	
46120	Invoice	08/28/2025	City of Brawley Seal Logo	0.00	42.95	
02769	Hour Photo Trophy and Awards	08/29/2025	Regular	0.00	887.65	306984
1496	Invoice	06/30/2025	Gold Medals/Plaques	0.00	887.65	
02674	Huntress Labs, Inc.	08/29/2025	Regular	0.00	960.00	306985

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
D12B2429-0004	Invoice	08/28/2025	Cybersecurity Protection/6/15/25 - 7/15/...	0.00	960.00	
00776	I. V. Termite & Pest Control	08/29/2025	Regular	0.00	475.00	306986
0353037	Invoice	07/20/2025	Commercial Building General Pest Control	0.00	55.00	
0353038	Invoice	08/28/2025	Commervial Building/Gral Pest	0.00	60.00	
0354242	Invoice	08/28/2025	Commercial Bilding/General Pest/FD#2	0.00	60.00	
0355205	Invoice	08/28/2025	Meter Box Bees	0.00	150.00	
0355206	Invoice	08/28/2025	Park Bees	0.00	150.00	
00799	Imperial County Sheriff Civil Division	08/29/2025	Regular	0.00	50.00	306987
INV0006602	Invoice	08/22/2025	Earnings Withholdings	0.00	50.00	
00809	Imperial Printers	08/29/2025	Regular	0.00	102.36	306988
25-2132	Invoice	08/26/2025	Business Cards/Fried/Sonico/Gonder	0.00	102.36	
02144	Imperial Valley Economic Development Corpora	08/29/2025	Regular	0.00	5,000.00	306989
3-25Dues	Invoice	06/30/2025	IVEDC Gold Level Membership Due FY24-25	0.00	5,000.00	
00821	Imperial Valley Occupational Medicine	08/29/2025	Regular	0.00	982.72	306990
4718	Invoice	08/28/2025	DOT DMV/Physical/Audiogram/Vision/Cas...	0.00	230.00	
4749	Invoice	08/28/2025	Physical Examination/A.Lezama	0.00	752.72	
00822	Imperial Valley Paint Center	08/29/2025	Regular	0.00	2,076.67	306991
403672B	Invoice	08/28/2025	School Cross walks-Material	0.00	1,297.92	
403689B	Invoice	08/27/2025	Swarco Glass Beads	0.00	778.75	
00823	Imperial Valley Press	08/29/2025	Regular	0.00	1,397.88	306992
0725156302	Invoice	08/28/2025	Notice & Invitation 07/10/25 & 07/22/25	0.00	1,397.88	
00825	Imperial Valley Resource Management Agency	08/29/2025	Regular	0.00	64,435.59	306993
2526-0001	Invoice	08/27/2025	Membership Dues FY 2025-2026	0.00	39,761.03	
2526-0009	Invoice	08/27/2025	Membership Dues FY 2025-2026	0.00	24,674.56	
00861	Jade Security Systems Inc	08/29/2025	Regular	0.00	223.96	306994
0225042	Invoice	07/10/2025	Monitoring Electronic Fire System-July 20...	0.00	62.99	
0225093	Invoice	07/10/2025	Monitoring Electronic Security System/Lib...	0.00	34.99	
0225961	Invoice	08/28/2025	Monitoring Electronic Fire System- August...	0.00	62.99	
0226017	Invoice	08/28/2025	Monitoring Electronic Fire Alarn System/ S...	0.00	62.99	
00995	Kaz-Bros Design Shop	08/29/2025	Regular	0.00	943.28	306995
12543	Invoice	06/30/2025	T-Shirts/Summer Day Camp	0.00	578.14	
12544	Invoice	06/30/2025	City T-Shirts	0.00	365.14	
00979	K-C Welding Rentals Inc	08/29/2025	Regular	0.00	707.90	306996
52502	Invoice	07/25/2025	Blower	0.00	326.24	
52503	Invoice	07/25/2025	AutoCut-Trimmer Head	0.00	67.40	
52687	Invoice	08/27/2025	Repair/Chopsaw/Parts	0.00	276.50	
52705	Invoice	08/29/2025	Bolts/Flat Washers/Nuts	0.00	37.76	
01025	LaBrucherie Irrigation Supp LLC	08/29/2025	Regular	0.00	16,835.86	306997
307750c	Invoice	08/28/2025	Plumbing Supplies	0.00	93.00	
OM43729	Invoice	08/25/2025	Tee/Nipple/Teflon Tape/Toilet Flush Kit	0.00	131.73	
OM46750	Invoice	06/30/2025	9 Volt Batteries	0.00	30.26	
OM48668	Invoice	08/29/2025	New pool pump for Alyce Gereaux Park Sp...	0.00	12,591.31	
OM48748	Invoice	07/11/2025	Igloo 2 gallon cooler	0.00	67.73	
OM48807	Invoice	07/14/2025	Gatorate Packs	0.00	162.92	
OM48820	Invoice	07/15/2025	Fertilizer	0.00	551.08	
OM48840	Invoice	07/15/2025	Gatorade packs	0.00	40.73	
OM48849	Invoice	07/16/2025	Servus Rain Boots	0.00	99.18	
OM48861	Invoice	07/16/2025	Pop-Up Rotor	0.00	559.61	
OM48862	Invoice	08/26/2025	3" tablet 50 lb bucket	0.00	571.74	
OM48887	Invoice	07/17/2025	Bray Lever Operated	0.00	224.60	
OM48919	Invoice	07/18/2025	Pro Span Coupling	0.00	57.49	
OM48950	Invoice	07/21/2025	Hose Clamp	0.00	4.76	

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OM48985	Invoice	07/22/2025	Riser Extender	0.00	15.70	
OM48993	Invoice	07/22/2025	Marlex 1 90st Ell	0.00	17.23	
OM49025	Invoice	07/23/2025	Mechanical Mixer	0.00	63.93	
OM49027	Invoice	07/23/2025	12" Curved Channerl Locks	0.00	82.65	
OM49068	Invoice	07/25/2025	Solenoid/manual lever/adapter	0.00	23.91	
OM49104	Invoice	07/28/2025	Pop-Up Rotor/Solenoid	0.00	621.51	
OM49153	Invoice	08/26/2025	Jumbo Box w/Cover	0.00	71.05	
OM49163	Invoice	08/28/2025	Hardie Electric Valve	0.00	130.17	
OM49196	Invoice	08/28/2025	Selenoid RainBird	0.00	58.62	
OM49201	Invoice	08/28/2025	24 Vac Solenoid for Valves	0.00	34.03	
OM49261	Invoice	08/28/2025	Valve Diaohragm	0.00	89.29	
OM49288	Invoice	08/28/2025	Outlet	0.00	33.39	
OM49347	Invoice	08/29/2025	Irritol Adj Flood Bubbler	0.00	31.07	
OM49354	Invoice	08/29/2025	PVC Pipes/Tee/Bushing/Ell/Bubbler/Prime...	0.00	40.81	
OM49369	Invoice	08/29/2025	Tees/Compression Adapters	0.00	2.70	
OM49423	Invoice	08/29/2025	4-Way Key	0.00	18.30	
OM49444	Invoice	08/29/2025	PVC Pipe Cutter	0.00	44.32	
OM49487	Invoice	08/29/2025	Blind Flange	0.00	54.66	
OM49503	Invoice	08/28/2025	Coupler/Straw Hat/Clamps	0.00	51.67	
OM49510	Invoice	08/29/2025	PVC IPS Comp Tee/Male Adapter	0.00	15.46	
OM49541	Invoice	08/29/2025	Irritrol Solenoid	0.00	149.25	
	Void	08/29/2025	Regular	0.00	0.00	306998
	Void	08/29/2025	Regular	0.00	0.00	306999
01096	Mallory Safety & Supply LLC	08/29/2025	Regular	0.00	194.52	307000
6205800	Invoice	08/25/2025	Sensor Calibration	0.00	83.00	
6215417	Invoice	07/23/2025	Gloves and Cooling bandana	0.00	111.52	
02720	Margarita Loroña	08/29/2025	Regular	0.00	100.00	307001
6-25Refund	Invoice	06/18/2025	Facility Requested/Refund/Celeb. of Life/6...	0.00	100.00	
02776	Maria Andrade	08/29/2025	Regular	0.00	35.00	307002
8-25Refund	Invoice	08/26/2025	MLSGO/Refund Overcharged/M.Andrade	0.00	35.00	
02775	Mayra Marquez	08/29/2025	Regular	0.00	75.00	307003
8-25Refund	Invoice	08/26/2025	Duplicated registration Refund/M.Marquez	0.00	75.00	
01183	McNeece Bros Oil Company	08/29/2025	Regular	0.00	1,194.01	307004
307070	Invoice	08/25/2025	Diesel Fuel	0.00	75.15	
367290	Invoice	08/25/2025	Fuel/Unit 202	0.00	41.12	
367341	Invoice	08/25/2025	Fuel/Unit 202	0.00	44.34	
367537	Invoice	08/28/2025	Fuel	0.00	106.14	
367653	Invoice	07/09/2025	Fuel	0.00	77.93	
368168	Invoice	07/18/2025	Oil/Renoil	0.00	210.47	
368920	Invoice	08/28/2025	Omala S4/5GL	0.00	638.86	
01232	MSC Industrial Supply Co., Inc.	08/29/2025	Regular	0.00	217.78	307005
45356100	Invoice	08/29/2025	Freezer Pops/Sqwincher Pops/Qwik Stiks	0.00	217.78	
01238	Mylo Janitorial Inc	08/29/2025	Regular	0.00	7,808.50	307006
5078188	Invoice	06/30/2025	Janitorial Services	0.00	7,808.50	
01279	NuCO2	08/29/2025	Regular	0.00	776.57	307007
80681327	Invoice	08/28/2025	CO2Detector/Processing/MK9 Kit/SpashP...	0.00	58.45	
80726582	Invoice	08/26/2025	COAMK9Detector/Sensor Kit/SplashPad	0.00	58.45	
80747155	Invoice	07/15/2025	CO2 Bulk/Processing/SplashPad	0.00	659.67	
01891	NV5 Inc	08/29/2025	Regular	0.00	745.00	307008
439301	Invoice	06/30/2025	Malan Street Housing/PC-002/Feb 2025	0.00	307.50	
460425	Invoice	06/30/2025	Malan Street Housing/PC-002/Jun 2025	0.00	437.50	
01286	Office Depot Inc	08/29/2025	Regular	0.00	512.13	307009
429250056001	Invoice	07/11/2025	3V Lithium Coin Cell- Battery	0.00	12.17	

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429250060001	Invoice	07/11/2025	Drafting Pencil	0.00	10.86	
430830996001	Invoice	08/25/2025	Box Storage/File	0.00	74.58	
432558833001	Invoice	08/26/2025	Desk Converter	0.00	414.52	
01288	Ojeda Industries	08/29/2025	Regular	0.00	45.40	307010
60487	Invoice	08/26/2025	Wire braid/hose end/lock pin	0.00	45.40	
02281	Omega Polygraph LLC	08/29/2025	Regular	0.00	750.00	307011
02118	Invoice	06/30/2025	Pre-Employment Exams/Lezama/Sandoval...	0.00	750.00	
01282	O'Reilly Auto Parts	08/29/2025	Regular	0.00	190.23	307012
2648-163108	Invoice	08/25/2025	Battery Terminals/Seat Covers	0.00	146.76	
2648-165300	Invoice	07/28/2025	Motor Oil	0.00	8.15	
2648-166455	Invoice	08/28/2025	Motor Oil	0.00	35.32	
01311	Packers Mini Storage	08/29/2025	Regular	0.00	126.50	307013
9-25Storage	Invoice	08/28/2025	Storage Unit B29/September 2025	0.00	126.50	
01340	Pitney Bowes Global Financial	08/29/2025	Regular	0.00	226.67	307014
3107341483	Invoice	08/29/2025	Postage Machine Lease/PD/6/30/25 - 9/29...	0.00	226.67	
01351	Power Admin LLC	08/29/2025	Regular	0.00	648.00	307015
08082025J912	Invoice	08/28/2025	Server Monitor Subscription 2 yrs/8/6/24 - ...	0.00	648.00	
02715	Primo Brands	08/29/2025	Regular	0.00	6,567.60	307016
05F8730147066	Invoice	06/30/2025	Water/Cooler Rental/PD/Jun 2025	0.00	58.19	
05F8730277760	Invoice	06/30/2025	Bulk Water/Cooler Rental/May 2025	0.00	2,021.20	
05G8730277760	Invoice	06/30/2025	Bulk Water/Cooler Rental/June 2025	0.00	2,192.12	
05H8730277760	Invoice	08/27/2025	Bulk Water/Cooler Rental/July 2025	0.00	2,296.09	
01374	Quadient Leasing USA Inc	08/29/2025	Regular	0.00	1,612.29	307017
Q1982287	Invoice	08/28/2025	Folding Inserter/Postage Lease/9/19/25 - ...	0.00	1,612.29	
02693	RCX Sports, LLC	08/29/2025	Regular	0.00	128.09	307018
OD1TWGSR-0001	Invoice	06/30/2025	MLS GO/Jersey/Season	0.00	128.09	
01417	RDO Equipment Co	08/29/2025	Regular	0.00	3,107.96	307019
R3186543	Invoice	07/24/2025	Diesel Fuel	0.00	414.25	
W7539043	Invoice	06/30/2025	Forklift Leaking Oil/Inspection & Diagnosis	0.00	1,885.25	
W7655443	Invoice	08/29/2025	Rental Damage/G-Tier Tractor	0.00	808.46	
01421	Reddy Ice Corporation	08/29/2025	Regular	0.00	510.05	307020
1060452109	Invoice	07/18/2025	70 Bags of Ice	0.00	156.06	
1060452598	Invoice	07/21/2025	200 7lb ice bags	0.00	353.99	
01443	Rick's Roadrunner Lock & Safe	08/29/2025	Regular	0.00	25.98	307021
23495	Invoice	07/24/2025	Duplicate Keys	0.00	25.98	
02238	RingCentral Inc.	08/29/2025	Regular	0.00	302.80	307022
CD_001172235	Invoice	08/27/2025	Phone Services/PW/7/9/25 - 12/21/25	0.00	302.80	
01453	RN Enterprises	08/29/2025	Regular	0.00	6,669.00	307023
2025-037	Invoice	06/30/2025	UV Streamer/Electric Piping/Wiring/Install...	0.00	3,646.00	
2025-044	Invoice	08/25/2025	Electric Service/Repair/ Blower 1	0.00	1,293.00	
2025-048	Invoice	07/19/2025	Troubleshooting&Repair	0.00	1,730.00	
02539	Safeguard Business Systems, Inc.	08/29/2025	Regular	0.00	592.73	307024
9008614716	Invoice	08/28/2025	Deposit Ticket/Pocket Bag	0.00	592.73	
02774	Safety Applications Group, LLC	08/29/2025	Regular	0.00	375.00	307025
INV-827	Invoice	08/26/2025	School Threat-Active Assailant Investigatio...	0.00	375.00	
01526	San Diego County RCS	08/29/2025	Regular	0.00	3,771.00	307026
25BRAWPDN12	Invoice	06/30/2025	Police radios on the 800 MHz network/Jun...	0.00	2,124.00	
26BRAWFDN01	Invoice	08/27/2025	Fire Radios (54)	0.00	1,647.00	

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01527	San Diego Police Equipment Inc	08/29/2025	Regular	0.00	2,077.11	307027
665973	Invoice	07/17/2025	5 CS of bullets 9MM/Riffle	0.00	2,077.11	
02328	SD Electric and Hvac/R Inc	08/29/2025	Regular	0.00	3,279.68	307028
1469	Invoice	08/28/2025	Service Repair/Main Building AC	0.00	3,279.68	
01899	Serra Cooperative Library System	08/29/2025	Regular	0.00	1,850.00	307029
218	Invoice	08/25/2025	Membership Dues for FY 2025/26	0.00	1,850.00	
01562	Sherwin-Williams Company Inc	08/29/2025	Regular	0.00	451.45	307030
8854-8	Invoice	07/24/2025	Paint	0.00	359.65	
8995-9	Invoice	08/26/2025	Paint	0.00	91.80	
01569	Shred-It	08/29/2025	Regular	0.00	328.77	307031
8011225431	Invoice	08/25/2025	STERI-Safe Budget Subscription/July 2025	0.00	71.34	
8011436980	Invoice	07/18/2025	STERI-Saafe Budget Subscription- August 2...	0.00	186.42	
8011517336	Invoice	07/25/2025	STERI-Safe Budget Subscription/August 20...	0.00	71.01	
01571	Sierra Air	08/29/2025	Regular	0.00	264.22	307032
75703	Invoice	07/24/2025	Ice machine PM	0.00	264.22	
01596	Southern California Gas Co	08/29/2025	Regular	0.00	266.29	307033
8-25GasComSrv	Invoice	08/29/2025	Natural Gas Consumption/7/7/25 - 8/5/25	0.00	25.52	
8-25GasFD#1	Invoice	08/28/2025	Natural Gags Consumption/7/9/25-8/8/25	0.00	28.63	
8-25GasFD#2	Invoice	08/28/2025	Natural Gas Consumption/7/2/25-8/1/25	0.00	57.02	
8-25GasLiftStation	Invoice	08/28/2025	Natural Gas Consumption/7/9/25 - 8/8/25	0.00	19.98	
8-25GasPD	Invoice	08/29/2025	Natural Gas Consumption/7/9/25 - 8/8/25	0.00	26.18	
8-25GasPool	Invoice	08/29/2025	Natural Gas Consumption/7/7/25 - 8/5/25	0.00	14.30	
8-25GasSrCtr	Invoice	08/29/2025	Natural Gas Consumption/7/9/25 - 8/8/25	0.00	94.66	
01915	Spears Shaved Ice	08/29/2025	Regular	0.00	338.00	307034
241254	Invoice	08/28/2025	Ice/Summer Day Camp	0.00	338.00	
01611	State WA Resources Control BD	08/29/2025	Regular	0.00	4,615.00	307035
EA-RE-0226-2980	Invoice	08/28/2025	Renewal Accreditation Fee for Lab Certific...	0.00	4,615.00	
01884	Sunbelt Rentals	08/29/2025	Regular	0.00	4,736.56	307036
169240128-0001	Invoice	08/28/2025	Service Repair/Blower	0.00	55.88	
171001828-0001	Invoice	08/28/2025	Rental Equipment/Ride-on Roller	0.00	685.63	
171236914-0001	Invoice	07/10/2025	Double Drum Ride-On Roller-Rental	0.00	685.63	
171557067-0001	Invoice	08/28/2025	Service Repair/Hand Held Sprayer	0.00	108.88	
171677666-0001	Invoice	07/17/2025	Hedge Pole Trimmer Repair	0.00	55.88	
171986129-0001	Invoice	08/27/2025	Rental Equipment/Floor Scraper	0.00	193.01	
171986129-0002	Invoice	08/28/2025	Rental Equipment/Concrete Grinder	0.00	1,378.77	
172009037-0001	Invoice	08/28/2025	Service Repair/Riding Mower	0.00	346.88	
172065752-0001	Invoice	08/28/2025	Rental Equipment/Concrete Edger	0.00	516.00	
172841332-0001	Invoice	08/28/2025	Rental Equipment/Concrete Edger	0.00	270.63	
172871226-0001	Invoice	08/28/2025	Rental Equipment/Concrete Grinder	0.00	342.13	
172936667-0001	Invoice	08/28/2025	Rental Equipment/Paint Sprayer	0.00	198.17	
172936667-0002	Credit Memo	08/28/2025	Retal Equipment/Paint Sprayer	0.00	-100.93	
02438	Superior Pavement Markings Inc.	08/29/2025	Regular	0.00	840.00	307037
21000	Invoice	08/28/2025	Streets Line Stripping/Paint Service	0.00	840.00	
02413	Sylvia Vizcarra	08/29/2025	Regular	0.00	20.00	307038
8-25Reimburse	Invoice	08/27/2025	Fee/Attended IVHR Association Meeting/8...	0.00	20.00	
01658	Teamsters Local #542	08/29/2025	Regular	0.00	992.00	307039
INV0006615	Invoice	08/22/2025	Union Dues	0.00	992.00	
01666	The Counseling Team	08/29/2025	Regular	0.00	400.00	307040
INV105303	Invoice	08/28/2025	PsychTesting	0.00	400.00	
00496	The Desert Review	08/29/2025	Regular	0.00	540.00	307041

Check Report

Date Range: 08/16/2025 - 08/29/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4676	Invoice	08/28/2025	Notice Incitation Bid/Printed 7/23- Storage...	0.00	540.00	
01668	The Holt Group	08/29/2025	Regular	0.00	27,235.00	307042
25-05-550	Invoice	06/30/2025	FY24-25 Interim City Planning Services	0.00	5,947.50	
25-06-300	Invoice	06/30/2025	FY24-25 Interim City Planning Services	0.00	15,730.00	
25-06-550	Invoice	06/30/2025	FY24-25 Interim City Planning Services	0.00	5,557.50	
01649	T-Mobile USA Inc	08/29/2025	Regular	0.00	2,349.93	307043
7-25MobileFD#2	Invoice	07/21/2025	Cellphone Usage/FD#2/06/21-07/20	0.00	70.14	
7-25TMobileBldng	Invoice	07/21/2025	Ipad Usage/Buiding Dept/06/21-07/20	0.00	62.00	
7-25TMobilePD	Invoice	08/26/2025	On Call PD Cell ohone Usage 06/21-7/20	0.00	2,145.39	
7-25TMobilePW	Invoice	07/21/2025	Ipad Usage/PW/06/21/25-07/20/25	0.00	72.40	
01703	Tyler Technologies Inc	08/29/2025	Regular	0.00	91,560.84	307044
025-519966	Invoice	08/29/2025	Tylertech Annual Saas Fees from- 9/1/25-8...	0.00	85,731.91	
025-520263	Invoice	08/29/2025	Tylertech Annual Time&Atte Fee from 9/1...	0.00	5,828.93	
01709	Underground Service Alert of Southern CA	08/29/2025	Regular	0.00	339.91	307045
25-260105	Invoice	08/28/2025	Ca State Fee for Regulatory Costs	0.00	49.81	
620250086	Invoice	08/25/2025	New Ticket Charges/Monthly Database Ma...	0.00	132.10	
720250086	Invoice	08/28/2025	New Ticket/Monthly Database Maint fee	0.00	158.00	
01717	United Way of Imperial County	08/29/2025	Regular	0.00	5.00	307046
INV0006611	Invoice	08/22/2025	United Way Deductions	0.00	5.00	
01725	V & V Manufacturing Inc	08/29/2025	Regular	0.00	96.66	307047
62836	Invoice	07/25/2025	Name tags	0.00	96.66	
01732	Valley Pest Services Inc	08/29/2025	Regular	0.00	305.00	307048
14352234 MT	Invoice	07/14/2025	Monthly Pest Control PD	0.00	50.00	
14352235 MT	Invoice	08/25/2025	Monthly Pest Control/Lawn Services/PW	0.00	60.00	
14352236 MT	Invoice	08/25/2025	Monthly Pest Control/Planning	0.00	50.00	
14353366 MT	Invoice	08/28/2025	Monthly Pest Control/Lawn Service/PW	0.00	60.00	
14353663 MT	Invoice	08/28/2025	Monthly Pest Control/WTP	0.00	85.00	
01733	Valley Petroleum Equipment Inc	08/29/2025	Regular	0.00	4,910.00	307049
69406	Invoice	08/29/2025	Formal Inspection/Generator/Tank Thickn...	0.00	4,910.00	
01738	Verizon Wireless	08/29/2025	Regular	0.00	2,127.10	307050
6120349547	Invoice	08/29/2025	Cell Phone Services/PD/7/7/25 - 8/6/25	0.00	1,645.57	
6120349548	Invoice	08/27/2025	Cell Phone Services/PW/7/6/25 - 8/6/25	0.00	481.53	
01761	Vortex Industries Inc	08/29/2025	Regular	0.00	5,101.42	307051
05-2063982	Invoice	07/21/2025	Repairs on Industrial Com openings	0.00	2,200.00	
05-2067144	Invoice	08/29/2025	Repairs on Industrial Com openings	0.00	2,901.42	
01766	W.W. Grainger Inc	08/29/2025	Regular	0.00	5,073.66	307052
9571381251	Invoice	08/25/2025	Power Supply/Battery	0.00	625.34	
9581456267	Invoice	07/22/2025	Push Bottom Assembly/strainer/polytubing	0.00	281.88	
9585176945	Invoice	07/25/2025	Drain Service Kit-Parks Fountain	0.00	192.82	
9586419815	Invoice	08/27/2025	Ice Maker	0.00	3,973.62	
01768	Wal-Mart Stores Inc #01-1555	08/29/2025	Regular	0.00	177.07	307053
3385 7535 1501 ...	Invoice	08/26/2025	Tissues/Trash Can/Bags/Oil Difuser w/kit/...	0.00	140.89	
8695 5259 5718 ...	Invoice	08/26/2025	Hand Soap/Baby Oil/Tootpaste/Markers	0.00	36.18	
01772	Waxie Sanitary Supply	08/29/2025	Regular	0.00	2,371.78	307054
83363152	Invoice	07/14/2025	Toilet Paper/Disinfectant/cleaners	0.00	422.47	
83372332	Invoice	07/17/2025	Nitrile Gloves	0.00	129.15	
83389357	Invoice	07/24/2025	Soap /Liners	0.00	479.34	
83414236	Invoice	08/28/2025	Janitorial Supplies	0.00	670.41	
83414237	Invoice	08/27/2025	Disinfectant/Soap/Roll towels	0.00	670.41	
01950	West Coast Arborist Inc	08/29/2025	Regular	0.00	6,753.40	307055

Check Report

Date Range: 08/16/2025 - 08/29/2025

Vendor Number Payable # 231862	Vendor Name Payable Type Invoice	Post Date 08/29/2025	Payment Date Payable Description Tree Removal	Payment Type	Discount Amount Discount Amount 0.00	Payment Amount Payable Amount 6,753.40	Number
01780	Westair Gases & Equipment Inc	08/29/2025	08/29/2025	Regular	0.00	525.15	307056
0080681103	Invoice	08/26/2025	Medical,Oxygen and ADM Compliance Ren...		0.00	295.02	
0080681104	Invoice	08/28/2025	Medical Cylinder Rental		0.00	230.13	
02771	Western Mesquite Mines, Inc	08/29/2025	08/29/2025	Regular	0.00	300.00	307057
8-25Refund	Invoice	08/26/2025	Refund/Facility Requested/Meeting/Cance...		0.00	300.00	
01802	Xerox Corporation	08/29/2025	08/29/2025	Regular	0.00	391.21	307058
024189339	Invoice	08/28/2025	Meter Usage/Charges/Admin/7/21/25 - 8...		0.00	391.21	
00031	Aflac Inc	08/22/2025	08/22/2025	Bank Draft	0.00	906.95	DFT0004284
INV0006597	Invoice	08/22/2025	Cancer/ICU/Disability Withheld		0.00	906.95	
00031	Aflac Inc	08/22/2025	08/22/2025	Bank Draft	0.00	1,244.27	DFT0004285
INV0006598	Invoice	08/22/2025	Cancer/ICU/Disability Withheld		0.00	1,244.27	
01255	National Plan Coordinators	08/22/2025	08/22/2025	Bank Draft	0.00	2,840.00	DFT0004290
INV0006605	Invoice	08/22/2025	Def Compensation/Plan #340233-01		0.00	2,840.00	
01257	Nationwide Retirement Solution	08/22/2025	08/22/2025	Bank Draft	0.00	2,280.00	DFT0004291
INV0006606	Invoice	08/22/2025	Def Compensation/Entity #05270		0.00	2,280.00	
00233	Brawley Firefighters Local #19	08/22/2025	08/22/2025	Bank Draft	0.00	805.00	DFT0004296
INV0006612	Invoice	08/22/2025	Union Dues Fire Assoc		0.00	805.00	
00836	Internal Revenue Service	08/22/2025	08/22/2025	Bank Draft	0.00	22,571.80	DFT0004297
INV0006616	Invoice	08/22/2025	Federal Taxes		0.00	22,571.80	
00836	Internal Revenue Service	08/22/2025	08/22/2025	Bank Draft	0.00	10,333.92	DFT0004298
INV0006617	Invoice	08/22/2025	Medicare Taxes		0.00	10,333.92	
00836	Internal Revenue Service	08/22/2025	08/22/2025	Bank Draft	0.00	44,186.26	DFT0004299
INV0006618	Invoice	08/22/2025	Social Security Taxes		0.00	44,186.26	
00571	Employment Development Dept	08/22/2025	08/22/2025	Bank Draft	0.00	9,730.07	DFT0004300
INV0006619	Invoice	08/22/2025	State Taxes		0.00	9,730.07	
00031	Aflac Inc	08/22/2025	08/22/2025	Bank Draft	0.00	331.80	DFT0004301
INV0006621	Invoice	08/22/2025	Cancer/ICU/Disability Withheld		0.00	331.80	
00031	Aflac Inc	08/22/2025	08/22/2025	Bank Draft	0.00	335.15	DFT0004302
INV0006622	Invoice	08/22/2025	Cancer/ICU/Disability Withheld		0.00	335.15	
01255	National Plan Coordinators	08/22/2025	08/22/2025	Bank Draft	0.00	285.00	DFT0004307
INV0006628	Invoice	08/22/2025	Def Compensation/Plan #340233-01		0.00	285.00	
00836	Internal Revenue Service	08/22/2025	08/22/2025	Bank Draft	0.00	4,937.95	DFT0004312
INV0006636	Invoice	08/22/2025	Federal Taxes		0.00	4,937.95	
00836	Internal Revenue Service	08/22/2025	08/22/2025	Bank Draft	0.00	3,757.36	DFT0004313
INV0006637	Invoice	08/22/2025	Medicare Taxes		0.00	3,757.36	
00836	Internal Revenue Service	08/22/2025	08/22/2025	Bank Draft	0.00	16,065.84	DFT0004314
INV0006638	Invoice	08/22/2025	Social Security Taxes		0.00	16,065.84	
00571	Employment Development Dept	08/22/2025	08/22/2025	Bank Draft	0.00	2,599.85	DFT0004315
INV0006639	Invoice	08/22/2025	State Taxes		0.00	2,599.85	
00836	Internal Revenue Service	08/22/2025	08/22/2025	Bank Draft	0.00	1.68	DFT0004316
INV0006640	Invoice	08/22/2025	Medicare Taxes		0.00	1.68	
00836	Internal Revenue Service	08/22/2025	08/22/2025	Bank Draft	0.00	7.16	DFT0004317
INV0006641	Invoice	08/22/2025	Social Security Taxes		0.00	7.16	
00836	Internal Revenue Service	08/22/2025	08/22/2025	Bank Draft	0.00	45.27	DFT0004320

Check Report

Date Range: 08/16/2025 - 08/29/2025

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount	Payment Amount	Number
INV0006644	Invoice	07/11/2025	Federal Taxes		0.00	45.27	
00836 INV0006645	Internal Revenue Service Invoice	07/11/2025	08/22/2025 Medicare Taxes	Bank Draft	0.00	12.76	DFT0004321
00836 INV0006646	Internal Revenue Service Invoice	07/11/2025	08/22/2025 Social Security Taxes	Bank Draft	0.00	54.50	DFT0004322
00571 INV0006647	Employment Development Dept Invoice	08/22/2025	08/22/2025 State Taxes	Bank Draft	0.00	14.77	DFT0004323
00836 INV0006652	Internal Revenue Service Invoice	07/11/2025	08/27/2025 Federal Taxes	Bank Draft	0.00	9.70	DFT0004326
00836 INV0006653	Internal Revenue Service Invoice	07/11/2025	08/27/2025 Medicare Taxes	Bank Draft	0.00	14.16	DFT0004327
00836 INV0006654	Internal Revenue Service Invoice	07/11/2025	08/27/2025 Social Security Taxes	Bank Draft	0.00	60.62	DFT0004328
00571 INV0006655	Employment Development Dept Invoice	07/11/2025	08/26/2025 State Taxes	Bank Draft	0.00	25.73	DFT0004329
01368 INV0006648	CalPERS Employees Retirement Invoice	08/28/2025	08/26/2025 Retirement Contributions for P/R CITY 08/...	Bank Draft	0.00	64,162.29	DFT0004330

Bank Code US Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	506	152	0.00	5,771,010.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	12	0.00	-3,150.00
Bank Drafts	27	27	0.00	187,619.86
EFT's	33	20	0.00	406,368.63
	566	211	0.00	6,361,849.20

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	506	152	0.00	5,771,010.71
Manual Checks	0	0	0.00	0.00
Voided Checks	0	12	0.00	-3,150.00
Bank Drafts	27	27	0.00	187,619.86
EFT's	33	20	0.00	406,368.63
	566	211	0.00	6,361,849.20

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	8/2025	6,361,849.20
			6,361,849.20

City of Brawley

City Council
September 16, 2025
Agenda Item No 4c



STAFF REPORT

To: City Council
From: Silvia Luna, Finance Director
Prepared by: Daniel Perez, Accountant
Subject: Receive and file the Fourth Quarter Fiscal Year 2024/25 Treasury Report for Quarter Ended June 30, 2025.

RECOMMENDATION:

N/A - Staff Report PDF Uploaded

BACKGROUND INFORMATION:

N/A - Staff Report PDF Uploaded

FISCAL IMPACT:

N/A - Staff Report PDF Uploaded

ALTERNATIVES:

N/A - Staff Report PDF Uploaded

ATTACHMENTS:

1. FY24-25 Q4 Treasurer's Staff Report Quarter End 06.30.25
2. Investment Portfolio Report as of June 30,2025

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 - 9/11/2025

Approved - 9/11/2025

City Council
September 16 2025

STAFF REPORT

To: City Council
From: Silvia Luna, Finance Director
Prepared by: Luis Daniel Perez, Accountant
Subject: Fourth Quarter Fiscal Year 2024/25 Treasury Report

RECOMMENDATION:

Receive and file the Fourth Quarter Fiscal Year 2024/25 Treasury Report for Quarter Ended June 30, 2025.

BACKGROUND INFORMATION:

The total par value of the portfolio increased by \$2,545,246.02 from \$79,154,019.77 at the end of March 2025 to \$81,699,265.79 at the end of June 2025. The increase reflects operational activity throughout the quarter. The portfolio is within policy limits for investment types, total allocation by type and within guidelines for investment ratings.

Investment Type	Par Value	% of Portfolio	Policy Limit
Cash	\$24,119,124.05	29.52%	No limit
LAIF	\$11,865,976.92	14.52%	Up to \$75,000,000.00
Non-negotiable CD's	\$4,860,164.82	5.95%	Up to 30% of portfolio
Negotiable CD's	\$16,864,000.00	20.64%	Up to 30% of portfolio
Government Bonds	\$4,240,000.00	5.19%	Up to 80% of portfolio
U.S. Treasury Securities	\$17,450,000.00	21.36%	Up to 80% of portfolio
Medium Term Notes	2,300,000.00	2.82%	Up to 30% of portfolio
TOTAL	\$81,699,265.79	100.00%	

Throughout the quarter the following investment transactions occurred:

Matured/Redeemed Investments			
Investment Type	Maturity Date	Par Value	Yield
JP Morgan Chase Bank	4/08/25	\$245,000.00	2.50
First National Bank America	4/11/25	\$245,000.00	2.20
Discover Bank Greenwood	4/25/25	\$245,000.00	2.80
United States Treasury Bills	4/10/25	1,070,000.00	4.20
United States Treasury Bills	5/29/25	11,000,000.00	4.17
Community Valley Bank	6/10/25	1,170,952.92	4.08
TOTAL		\$13,975,952.92	

Purchased Investments			
Investment Type	Purchase Date	Par Value	Yield
Spring Bank Brookfield WIS	4/09/25	\$249,000.00	3.92
EagleBank Bethesda MD	4/16/25	\$249,000.00	4.05
Balboa Thrift & LN Chula Vista	4/17/25	\$249,000.00	3.79
First National Bank America East	4/30/25	\$249,000.00	3.92
Magyar Bank New Brunswick	4/30/25	\$245,000.00	3.80
United States Treasury Bills	4/10/25	\$1,100,000.00	3.96
Community Valley Bank	6/10/25	\$1,170,952.92	4.08
TOTAL		\$3,511,952.92	

As of June 30, 2025, the City's average investment portfolio yield was 3.32% down 0.29% from 3.61% at March 31, 2025 and the qualified investment Market Rates were as follows:

Type of Investment	Market Rate
LAIF	4.27%
3-Year Treasury	3.68%
5-Year Treasury	3.79%

Looking Ahead

The City Treasurer adheres to a "buy and hold" investment policy, unless it becomes fiscally advantageous to actively trade prior to maturity. Longer-term investments may include Government-Sponsored Enterprise (agency) securities, U.S. Treasuries, Corporate Notes, and Negotiable Certificates of Deposit. All investments are structured to address both immediate and long-term cash flow needs, with sufficient portfolio liquidity maintained to meet projected expenditure requirements for at least the next six months.

FISCAL IMPACT:

None.

ALTERNATIVES:

No alternatives are recommended this Report is a requirement under the State of California Government Code §53646.

ATTACHMENTS:

1. Investment Portfolio Report as of June 30, 2025

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

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency
 Rebecca Terrazas-Baxter, City Manager
 Silvia Luna, Finance Director

Status – Date of Status
 Approved – 9/10/2025
 Approved – 9/2/2025



CITY OF BRAWLEY
INVESTMENT PORTFOLIO REPORT
As of June 30, 2025

4c.2

Cash	Financial Institution	Par Value	Market Value	% Yield	Quarterly Earnings	% of Portfolio	Purchase Date	Maturity Date
	US Bank	\$ 23,714,048.32	\$ 23,714,048.32	0.00	\$ -		N/A	N/A
	Community Valley Bank - Library	\$ -	\$ -	0.00	\$ -		N/A	N/A
	Multi-Bank Securities	\$ 405,075.73	\$ 405,075.73	0.00	\$ -		N/A	N/A
	Total Cash	\$ 24,119,124.05	\$ 24,119,124.05	-	\$ -	29.52%		

Local Agency Investment Fund (LAIF)	\$ 11,865,976.92	\$ 11,890,433.70	4.71	\$ 129,336.48	14.52%	N/A	N/A
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Non-Negotiable Certificates of Deposit (sorted by maturity date)

Financial Institution	Par Value	Market Value	% Yield	Quarterly Earnings	% of Portfolio	Purchase Date	Maturity Date
First Imperial Credit Union	\$ 1,084,349.79	\$ 1,084,349.79	3.550	\$ 9,391.26		09/09/24	09/09/25
First Imperial Credit Union	\$ 1,084,349.79	\$ 1,084,349.79	3.550	\$ 9,391.26		09/09/24	09/09/25
Community Valley Bank	\$ 1,170,952.92	\$ 1,170,952.92	4.080	\$ 11,376.47		06/10/25	06/10/26
First Imperial Credit Union	\$ 963,320.16	\$ 963,320.16	3.251	\$ 7,765.92		09/09/24	09/09/25
Sun Community Federal Credit Union	\$ 557,192.16	\$ 557,192.16	4.250	\$ 5,752.90		12/01/24	12/01/25
Total Non-Negotiable Certificates of Deposit	\$ 4,860,164.82	\$ 4,860,164.82	3.74	\$ 43,677.81	5.95%		

Negotiable Certificates of Deposit (sorted by maturity date)

CUSIP	Financial Institution	Par Value	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date
22551KAB8	Credit Union Allen Tex SH CTF	\$ 245,000.00	\$ 244,813.80	3.30	\$ 2,021.25		07/22/22	07/22/25
33847E3W5	Flagstar Bank Troy MI	\$ 247,000.00	\$ 246,431.90	0.60	\$ 370.50		07/22/20	07/22/25
25460FDU7	Direct Federal Credit Union Mass.	\$ 249,000.00	\$ 249,293.82	4.69	\$ 2,925.75		11/03/22	11/03/25
20786ADN2	Connection BK Englewood Cliffs	\$ 245,000.00	\$ 241,533.25	0.76	\$ 459.38		11/24/21	11/24/25
849061AA4	Spokane Teachers Credit Union	\$ 245,000.00	\$ 245,688.45	4.98	\$ 3,062.50		11/23/22	11/24/25
06251A2Q2	Bank Hapoalim New York, NY	\$ 249,000.00	\$ 244,677.36	0.50	\$ 311.25		12/15/20	12/15/25
530520AA3	Liberty First Credit Union	\$ 249,000.00	\$ 249,453.18	4.54	\$ 2,832.38		01/17/23	01/20/26
0605XCB6	Bank Amer NA	\$ 145,000.00	\$ 145,742.40	4.77	\$ 1,740.00		04/04/24	04/06/26
90348JR93	UBS Salt Lake City	\$ 249,000.00	\$ 240,678.42	0.98	\$ 591.38		09/11/21	08/11/26
20056QUV3	Commerce Bank Geneva	\$ 245,000.00	\$ 239,896.65	2.45	\$ 1,470.00		04/29/22	10/29/26
14042TDW4	Capital One Bank	\$ 245,000.00	\$ 235,437.65	1.14	\$ 673.75		11/17/21	11/17/26
07181JAY0	Baxter Credit Union	\$ 249,000.00	\$ 250,939.71	4.46	\$ 2,801.25		01/24/23	01/25/27
919853LA7	Valley Natl Bank	\$ 244,000.00	\$ 246,422.92	4.55	\$ 2,806.00		04/02/24	04/02/27
14042RQU8	Capital One National Assn.	\$ 246,000.00	\$ 241,284.18	2.95	\$ 1,783.50		04/27/22	04/27/27
633368GB5	National Bank Comm.	\$ 245,000.00	\$ 239,688.40	2.81	\$ 1,684.38		04/29/22	04/29/27
02589ACQ3	American Express National Bank	\$ 246,000.00	\$ 242,265.72	3.19	\$ 1,937.25		05/11/22	05/11/27
06740KQE0	Barclays Bank Del Retail	\$ 246,000.00	\$ 241,611.36	3.05	\$ 1,845.00		05/11/22	05/11/27
50625LBJ1	Lafayette Fed Credit Union	\$ 245,000.00	\$ 241,746.40	3.29	\$ 1,990.63		05/25/22	05/25/27
20825WAX8	Connexus Credit Union	\$ 245,000.00	\$ 241,089.80	3.15	\$ 1,898.75		05/26/22	05/26/27
6169OUK41	Morgan Stanley Bank	\$ 245,000.00	\$ 241,437.70	3.24	\$ 1,960.00		05/26/22	05/26/27
856283Z74	State Bank India Chicago	\$ 245,000.00	\$ 242,074.70	3.39	\$ 2,051.88		06/14/22	06/14/27

Negotiable Certificates of Deposit (sorted by maturity date - Continued)

CUSIP	Financial Institution	Purchase Price	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date
88413QDL9	Third Federal Savings	\$ 245,000.00	\$ 242,731.30	3.53	\$ 2,143.75		06/28/22	06/28/27
87165FP81	Synchrony Bank Retail CTF Dep	\$ 245,000.00	\$ 242,464.25	3.53	\$ 2,143.75		09/09/22	09/09/27

89235MPC9	Toyota Financial Savings Bank	\$	245,000.00	\$	242,954.25	3.63	\$	2,205.00	09/16/22	09/16/27
052392BT3	Austin Telco Federal Credit Union	\$	249,000.00	\$	248,063.76	3.81	\$	2,365.50	09/21/22	09/21/27
90352RCS2	US Alliance Federal Credit Union RYE NY	\$	249,000.00	\$	247,518.45	3.72	\$	2,303.25	09/29/22	09/29/27
02007G3T8	Ally Bank	\$	245,000.00	\$	243,258.05	3.67	\$	2,235.63	10/03/24	10/04/27
05465DBQ0	Axos Bank	\$	249,000.00	\$	247,508.49	3.72	\$	2,303.25	10/02/24	10/04/27
560507AS4	Maine Savings FCU	\$	248,000.00	\$	254,787.76	5.06	\$	3,224.00	11/08/23	11/08/27
31033AAK9	Farmers St Bank	\$	245,000.00	\$	244,485.50	3.90	\$	2,388.75	01/19/23	01/19/28
37892MAC8	Global Federal Credit Union	\$	249,000.00	\$	253,016.37	4.52	\$	2,863.50	04/10/23	04/17/28
25844MAS7	Dort Financial Credit Union	\$	247,000.00	\$	248,647.49	4.22	\$	2,624.38	04/10/23	04/21/28
313812EK1	Federal Savings Bank Chicago	\$	247,000.00	\$	251,893.07	4.60	\$	2,902.25	07/05/24	06/26/28
51828MAL8	Latino Community Credit Union	\$	249,000.00	\$	256,918.20	4.36	\$	2,801.25	06/22/23	06/27/28
64017ABA1	Neighbors FCU	\$	246,000.00	\$	253,074.96	4.86	\$	3,075.00	07/26/23	07/26/28
89854LAD5	TTCU Fed Credit Union	\$	248,000.00	\$	255,132.48	4.86	\$	3,100.00	07/26/23	07/26/28
52171MAL9	Leaders Credit Union	\$	248,000.00	\$	255,325.92	4.85	\$	3,100.00	08/30/23	08/30/28
291916AG9	Empower Fed Cr Union	\$	248,000.00	\$	256,340.24	4.93	\$	3,162.00	10/23/23	10/23/28
58404DTS0	Medallion Bank	\$	248,000.00	\$	255,618.56	4.85	\$	3,100.00	10/30/23	10/30/28
91739JAD7	Utah First Fed Credit Union	\$	248,000.00	\$	256,389.84	4.93	\$	3,162.00	10/30/23	10/30/28
98138MCA6	Workers Fed Credit Union	\$	248,000.00	\$	257,163.60	5.01	\$	3,224.00	10/30/23	10/30/28
92023CAJ2	Valleystar Credit Union	\$	248,000.00	\$	257,185.92	5.01	\$	3,224.00	11/08/23	11/08/28
20347MAX9	Community BK & TR	\$	243,000.00	\$	250,678.80	4.89	\$	3,067.88	11/10/23	11/10/28
01882MAH5	Alliant Credit Union	\$	248,000.00	\$	258,401.12	5.13	\$	3,317.00	11/15/23	11/15/28
42728MAC8	Heritage Community Credit Union	\$	248,000.00	\$	257,619.92	5.05	\$	3,255.00	11/15/23	11/15/28
68405VBN8	Optum Bank	\$	243,000.00	\$	250,324.02	4.85	\$	3,037.50	11/15/23	11/15/28
17783PAK7	City Federal Credit Union	\$	249,000.00	\$	248,770.92	4.00	\$	2,490.00	01/18/24	01/18/29
585899AG2	Members TR Southwest FCU	\$	249,000.00	\$	248,770.92	4.00	\$	2,490.00	01/19/24	01/19/29
91527PCF2	Univest National Bank	\$	245,000.00	\$	246,808.10	4.21	\$	2,603.13	03/13/24	03/13/29
05612LER9	BMW Bank Salt Lake City	\$	245,000.00	\$	244,507.55	4.00	\$	2,450.00	03/13/24	03/13/29
88241TSW1	Texas Exchange Bank	\$	249,000.00	\$	245,650.95	3.75	\$	2,303.25	09/06/24	09/06/29
710819BX0	Peoples Bank	\$	245,000.00	\$	241,601.85	3.75	\$	2,266.25	09/12/24	09/12/29
05584CRZ1	BNY Mellon CFT	\$	175,000.00	\$	170,527.00	3.48	\$	1,487.50	10/04/24	10/04/29
70147AGF5	Parkside FINL Bank	\$	249,000.00	\$	243,146.01	3.53	\$	2,147.63	10/08/24	10/09/29
83088XAQ1	Skyone Federal credit union	\$	249,000.00	\$	247,030.41	3.88	\$	2,396.63	10/25/24	10/25/29
356436AS4	Freedom Northwest Credit Union	\$	249,000.00	\$	248,524.41	4.00	\$	2,490.00	11/12/24	11/13/29
67054NBT9	Numerica Credit Union	\$	249,000.00	\$	250,003.47	4.13	\$	2,583.38	11/26/24	11/26/29
185189AB3	Clearwater Fed Credit Union	\$	249,000.00	\$	250,033.35	4.13	\$	2,583.38	01/17/25	01/17/30
23204HQ50	Customers BK Phoenixville	\$	244,000.00	\$	244,978.44	4.13	\$	2,531.50	02/07/25	02/07/30
61776NLK7	Morgan Stanley Bank	\$	244,000.00	\$	245,998.36	4.21	\$	2,592.50	02/12/25	02/12/30
549104G76	Luana SVGS Bank	\$	245,000.00	\$	243,321.75	3.92	\$	2,388.75	03/13/25	03/13/30
38150VR84	Goldman Sachs Bank	\$	245,000.00	\$	244,358.10	4.01	\$	2,450.00	03/18/25	03/18/30
95960NLA3	Western St Bank	\$	249,000.00	\$	248,464.65	4.00	\$	2,490.00	03/25/25	03/25/30
89846HEC3	Truxton TR	\$	249,000.00	\$	247,388.97	3.92	\$	2,427.75	03/31/25	03/29/30
84943RAU8	Spring Bank Brookfield WIS	\$	249,000.00	\$	247,381.50	3.92	\$	2,427.75	04/09/25	04/09/30
27002YHQ2	EagleBank Bethesda MD	\$	249,000.00	\$	249,000.00	4.05	\$	2,521.13	04/16/25	04/16/30
05675LBY2	Balboa Thrift & LN Chula Vista	\$	249,000.00	\$	245,748.06	3.79	\$	2,334.38	04/17/25	04/17/30
32110YT54	First National Bank America East	\$	249,000.00	\$	247,364.07	3.92	\$	2,427.75	04/30/25	04/30/30
55977RCH4	Magyar Bank New Brunswick	\$	245,000.00	\$	241,712.10	3.80	\$	2,296.88	04/30/25	04/30/30

Total Negotiable Certificates of Deposit	\$	16,864,000.00	\$	16,890,801.03	3.84	\$	162,724.88	20.64%
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4c.2

U.S. Treasury Securities

CUSIP	Issuer	Purchase Price	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date
912797QE0	United States Treasury Bills	\$ 1,100,000.00	\$ 1,087,262.00	3.96	\$ 10,890.00		04/10/25	10/09/25
91282CJL6	United States Treasury Bills	\$ 10,800,000.00	\$ 10,822,572.00	4.86	\$ 131,625.00		11/30/23	11/30/25
91282CJV4	United States Treasury Bills	\$ 1,550,000.00	\$ 1,549,891.50	4.25	\$ 16,468.75		01/31/25	01/31/26
91282CJT9	United States Treasury Bills	\$ 1,000,000.00	\$ 1,002,340.00	3.99	\$ 10,000.00		01/15/25	01/15/27
91282CMF5	United States Treasury Bills	\$ 1,000,000.00	\$ 1,012,770.00	4.19	\$ 10,625.00		01/15/25	01/15/28
91282CJW2	United States Treasury Bills	\$ 1,000,000.00	\$ 1,008,870.00	3.96	\$ 10,000.00		01/31/25	1/361/29
91282CMD0	United States Treasury Bills	\$ 1,000,000.00	\$ 1,024,610.00	4.26	\$ 10,937.50		12/31/24	12/31/29
Total U.S. Treasury Securities		\$ 17,450,000.00	\$ 17,508,315.50	4.21	\$ 200,546.25	21.36%		

U.S. Government Bonds (sorted by maturity date)

CUSIP	Issuer	Purchase Price	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date	Moody/S&P
3137EAEX3	Federal Home Loan Bank	\$ 350,000.00	\$ 346,811.50	0.37	\$ 328.13		11/08/21	09/23/25	Aaa/AA+
3130AKQ74	Federal Home Loan Bank	\$ 350,000.00	\$ 342,874.00	0.63	\$ 546.88		01/22/21	01/22/26	Aaa/AA+
3130ALKL7	Federal Home Loan Bank	\$ 245,000.00	\$ 239,222.90	0.87	\$ 520.63		03/25/21	03/25/26	Aaa/AA+
3130ALYC2	Federal Home Loan Bank	\$ 245,000.00	\$ 238,997.50	1.16	\$ 698.25		04/21/21	04/29/26	Aaa/AA+
3130ANHX1	Federal Home Loan Bank	\$ 1,050,000.00	\$ 1,013,061.00	0.90	\$ 2,296.88		08/19/21	08/19/26	Aaa/AA+
3134GXX90	Federal Home Loan Mortgage Corp.	\$ 500,000.00	\$ 498,880.00	4.51	\$ 5,625.00		09/23/22	09/23/27	Aaa/AA+
3130B0B04J5	Federal Home Loan Bank	\$ 1,000,000.00	\$ 1,002,970.00	4.98	\$ 12,500.00		02/21/24	02/20/29	Aaa/AA+
3130B46Q9	Federal Home Loan Bank	\$ 500,000.00	\$ 498,300.00	4.93	\$ 6,150.00		12/27/24	12/27/29	Aaa/AA+
Total U.S. Government Bonds		\$ 4,240,000.00	\$ 4,181,116.90	2.29	\$ 28,665.75	5.19%			

Medium-term Notes (sorted by maturity date)

CUSIP	Issuer	Purchase Price	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date	Moody/S&P
46632FRU1	JP Morgan Chase Bank	\$ 1,500,000.00	\$ 1,459,560.00	0.71	\$ 2,625.00		01/22/21	01/22/26	Aa2/A+
06048WL65	Bank of America Corp.	\$ 300,000.00	\$ 291,432.00	1.08	\$ 787.50		03/10/21	03/10/26	A2/A-
38150AFK6	Goldman Sachs Group Inc.	\$ 500,000.00	\$ 485,965.00	1.59	\$ 1,937.50		04/30/21	04/30/26	A2/BBB+
Total Medium-term Notes		\$ 2,300,000.00	\$ 2,236,957.00	1.13	\$ 5,350.00	2.82%			
Total Investment Portfolio		\$ 81,699,265.79	\$ 81,686,913.00	3.32	\$ 570,301.17	100.00%			

This quarterly report accurately reflects all City of Brawley's pooled investments. It is in conformity with the City's Investment Policy. The City has sufficient cash flow to meet six months of expenditures. LAIF and Multi-Bank Securities, Inc. statements are the source of market values.



 Silvia Luna, Finance Director

2-Sep-25

 Date

City of Brawley

City Council
September 16, 2025
Agenda Item No 4d



STAFF REPORT

To: City Council
From: Emmet Fried, Assistant to the City Manager
Prepared by: Emmet Fried, Assistant to the City Manager
Subject: **Proposition 4 Salton Sea Funding Allocation Request by the Salton Sea Authority**

RECOMMENDATION:

Approve support of the Salton Sea Authority's funding request under Proposition 4, authorize the Mayor to sign letter of support addressed to the California Natural Resources Agency and relevant legislative budget committees, and direct staff to monitor developments and report back on funding outcomes and regional impacts.

BACKGROUND INFORMATION:

In November 2024, California voters approved Proposition 4, a \$10 billion climate resilience bond measure. Among its allocations, \$605 million was designated for watershed resilience, including restoration efforts at the Salton Sea.

The Salton Sea Authority (SSA) - a joint powers authority representing local agencies including Imperial County, Riverside County, Coachella Valley Water District, Imperial Irrigation District, and the Torres Martinez Desert Cahuilla Indians - has played a pivotal role in advancing restoration, public health, and economic revitalization projects in the Salton Sea region.

Despite its statutory role and history of federal partnership development, the SSA was excluded from initial funding allocations proposed by the State. The Authority is now formally requesting \$5 million to continue its work in collaboration with the California Department of Water Resources and the U.S. Army Corps of Engineers, particularly in support of the Salton Sea Management Program (SSMP) and the newly established Salton Sea Conservancy.

FISCAL IMPACT:

There is no direct fiscal impact to the City of Brawley from the State's Proposition 4 funding allocation for the Salton Sea. All funds are administered through the California Natural Resources Agency, the Salton Sea Authority, or the forthcoming Salton Sea Conservancy. At this time, there are no additional City General Fund or departmental budget obligations anticipated as a result of this allocation.

ALTERNATIVES:

The City Council may choose not to support the Salton Sea Authority's funding request at this time. This option would avoid formal endorsement but may limit the City's influence in regional restoration

efforts and reduce alignment with local agencies advocating for equitable resource allocation. Alternatively, the Council may request additional information or defer action pending further updates from the California Natural Resources Agency or legislative budget committees.

4d

ATTACHMENTS:

- 1.
- 2.
- 3.

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 - 9/11/2025

Approved - 9/11/2025

4d.1



August 18, 2025

The Honorable Mike McGuire
Senate President pro Tempore
California State Senate

The Honorable Scott Wiener
Chair, Senate Budget Committee
California State Senate

The Honorable Ben Allen
Chair, Senate Budget Subcommittee 2
California State Senate

The Honorable Robert Rivas
Speaker of the Assembly
California State Assembly

The Honorable Jesse Gabriel
Chair, Assembly Budget Committee
California State Assembly

The Honorable Steve Bennett
Chair, Assembly Budget Subcommittee 4
California State Assembly

RE: Prioritize Proposition 4 Implementation in FY 2025-26

4d.1

Dear pro Tem McGuire, Speaker Rivas, Senator Wiener, Assemblymember Gabriel, Senator Allen, and Assemblymember Bennett:

On behalf of the undersigned coalition of organizations who represent the key supporters and funders of Proposition 4 (Prop 4), we write to respectfully urge the Legislature to appropriate **at least \$2.7 billion** in Prop 4 investments for fiscal year 2025-26. Specifically, our coalition recommends the Legislature take action to dedicate the following investments from Prop 4:

- Safe Drinking Water, Drought, Flood, and Water Resilience: \$1.2B
 - Projects to provide clean, safe, and reliable drinking water
 - Water reuse and recycling projects
 - Dam Safety and Climate Resilience Local Assistance Program
 - Water conveyance projects
 - Equitable allocation between Salton Sea Authority and Salton Sea Conservancy
 - Salmon and migratory bird restoration projects
- Wildfire and Forest Resilience: \$440M
 - Wildfire prevention projects such as vegetation management and fuels reduction
 - Investments to reduce community risk and increase local community preparedness
 - Investments to support the Wildfire Conservancy and California Fire Foundation
- Coastal Resilience: \$330M
 - Coastal resilience projects, including the San Francisco Bay programs
 - Marine fisheries, island, and kelp restoration projects
 - Sea level rise mitigation and adaptation and coastal and flood management projects
- Protect Biodiversity and Accelerating Nature-Based Climate Solutions: \$340M
 - Investments to support the Wildlife Conservation Board programs
- Clean Air: \$228M
 - Investments to upgrade California port facilities and infrastructure to prepare for offshore wind projects

The passage of Prop 4 is thanks to the leadership of the Legislature and the overwhelming support of California voters, with more than 9 million Californians voting to invest \$10 billion in climate resilience. The increasing prevalence of megafires, extreme weather, flooding, and aridification demonstrate the urgent need for Prop 4 funding to address the immediate safety and wellbeing of Californians. Given the cuts

to and uncertainty around federal funding for natural resources, state investments are more important than ever.

Deploying Prop 4 this year will save California billions in future costs. Without intervention, the cost of climate change to California is [estimated](#) to reach \$113 billion annually by 2050. However, in 2025, the cost of natural disasters to California has already surpassed the amount. The total economic cost of the fires that devastated Southern California in January is estimated to be more than \$250 billion, making it one of the costliest natural disasters in U.S. history. By investing in natural resources and climate resilience, California can reduce the cost of future disasters: [analyses](#) suggest that on average each \$1 of investment in resilience saves up to \$13 economic costs, damages, and cleanup. California cannot afford to delay implementation of Prop 4 funding.

We urge the Legislature's continued leadership in appropriating Prop 4 investments this year. We look forward to continuing to work with and support the Legislature's implementation of Prop 4 in a manner that upholds the commitment made by and to the voters.

Sincerely,

Liz Forsburg Pardi
California Policy Director
The Nature Conservancy

Tim Edwards
President
CAL FIRE Firefighters Local 2881

Doug Subers
Director of Governmental Affairs
California Professional Firefighters

Jeff Meston
Executive Director
California Fire Chiefs Association

Caroline Godkin
Executive Director
CCLT

Steve Frisch
President
Sierra Business Council

Marc Engstrom
Director of Public Policy, California
Ducks Unlimited

Julia Bishop Hall
State Legislative Director
Association of California Water Agencies

Deven Upadhyay
General Manager
Metropolitan Water District of Southern California

Molly Croll
Pacific Offshore Wind Director
American Clean Power – California

Bridget Fithian
Board President
CCLT Action Fund

Jennifer M. Capitolo
Executive Director
California Water Association

4d.1

Adrian Covert
Senior Vice President, Public Policy
Bay Area Council

Jennifer Pierre
General Manager
State Water Contractors

Melissa Sparks-Kranz
Legislative Advocate
League of California Cities

Seth Schalet
Chief Executive Officer
Santa Clara County FireSafe Council

Stuart Waldman
President
Valley Industry Chamber of Commerce

Joshua Golka
Head of State Government Relations
Santa Clara Valley Water District

Anthony L. Firenzi, PE
Director of Strategic Affairs
Placer County Water Agency

Dan Denham
General Manager
San Diego County Water
Authority

Adam Stern
Executive Director
Offshore Wind California

Mary Leslie
President
Los Angeles Business Council

Jeremy Harris
President and CEO
Long Beach Area Chamber of
Commerce

James Peifer
Executive Director
Regional Water Authority

Nancy Kirshner-Rodriguez
Senior Director for Policy & Outreach
Oceantic Network

Voleck Taing
Government Affairs Advocate
American Council of Engineering
Companies California

G. Patrick O'Dowd
Executive Director/General Manager
Salton Sea Authority

Nancy Nader
Executive Director
California Wind Energy Association

Jofil Borja, MP
Environmental Legislative & Regulatory
Affairs Manager
Harvest Water A-PMO Manager

CC:

Kip Lipper, Chief Policy Advisor, Senate President pro Tempore's Office
James Barba, Policy Consultant, Senate President pro Tempore's Office
Elisa Wynne, Staff Director, Senate Budget and Fiscal Review Committee
Joanne Roy, Consultant, Senate Budget and Fiscal Review Subcommittee 2

4d.1

Keith Cialino, Policy Consultant, Assembly Speaker's Office
Jason Sisney, Budget Advisor, Assembly Speaker's Office
Christian Griffiths, Chief Consultant, Assembly Committee on Budget
Christine Miyashiro, Consultant, Assembly Budget Subcommittee 4

PROPOSED ALLOCATION OF PROPOSITION 4 SALTON SEA FUNDING

Public Resources Code Section 91033(b):

(b) Of the funds made available by subdivision (a), ten million dollars (\$10,000,000) shall be available for either of the following:

- (1) The creation of the Salton Sea Conservancy.*
- (2) The Salton Sea Authority.*

ENTITY	INTENDED USES OF FUNDING
Salton Sea Authority	<p>Given the delineation of roles and tasks, and the value that the Authority delivers to a variety of ongoing, essential projects and programs to benefit environmental restoration and economic revitalization in and around the Sea, the following reflects an equitable distribution of the Proposition 4 allocation pursuant to Section 91033(b) between the Authority and the Conservancy over the next 2-3 year time period:</p> <p>\$5 M allocation to Salton Sea Authority:</p> <ul style="list-style-type: none">• \$2M for use in supplementing funding for the North Lake Pilot Demonstration Project and Desert Shores Channel Restoration Project (Total \$2M allocation)• \$3M for the Authority's ongoing work relative to the federal feasibility study, air monitoring task force, support of the Salton Sea Conservancy, and implementation of Conservancy activities <p>Multi-benefit uses of funding by the Salton Sea Authority, include:</p> <p>(1) Facilitating the Federal Feasibility Study: Outreach, education, and engagement relating to the Imperial Streams Salton Sea and Tributaries Feasibility Study by the U.S. Army Corps of Engineers to pave the way for long-term restoration at the Salton Sea through:</p> <ul style="list-style-type: none">• Identification of innovative projects to restore conditions at the Sea• Opening pathways for ongoing federal funding contributions for projects to improve environmental conditions and economic revitalization at the Sea

Ongoing engagement by the Authority will include working with the study team and subject matter experts in the fields of hydrology, biology, agriculture, and water and land use policy – by bringing outreach and communications to the efforts through the unique and deeply-ingrained relationships that the Authority has established in and around the Salton Sea over the last four decades – to develop a hydrologic and hydraulic model of the Sea.

Importantly, the Authority plays a key role in facilitating potential federal engagement and implementation of early-action, no-regrets targeted restoration opportunities that could be implemented on an accelerated schedule, in advance of the longer-term, comprehensive federal feasibility study.

(2) Supplemental funding for the North Lake Pilot Demonstration Project* (originally initiated under Proposition 68): This funding will continue efforts to construct an approximately 156-acre lake at the North end of the Salton Sea to create shallow and deep-water habitats for fish and birds. The Authority’s relationships and outreach abilities within Riverside County help uniquely position the Authority to bring partnerships together to restore and manage the habitat for fish and wildlife, control dust for public health protection, and provide recreational opportunities to facilitate economic revitalization.

(3) Desert Shores Channel Restoration Project: This funding will support habitat restoration and dust suppression by refilling the five southernmost boat channels in the Desert Shores Marina. The Authority has actively created and engaged in partnership development between local, state, and federal agencies for active restoration work and infusion of funding to move this project forward.

(4) Advancing the concept of a Salton Sea Air Monitoring Task Force: A significant portion of the Salton Sea’s emissions – particularly dust, hydrogen sulfide, and other airborne toxins – remains insufficiently monitored. The Salton Sea Authority is committed to protecting public health by deepening its understanding of these risks and fostering transparency across all monitoring efforts. To advance this mission, the Authority will form a multi-sector task force that will unify current activities, identify critical gaps, and establish a durable, science-based framework for accountability.

(5) Leveraging opportunities for improved economic development and revitalization. This funding will further the Authority’s ongoing engagement and activities around the planning, analyzing, and implementing of focused opportunities to support and promote economic activities that could be useful in

funding Conservancy actions related to environmental protection and restoration of the Sea. The Authority's engagement and involvement in partnerships to facilitate expanded North Lake recreation, tourism, and natural resources activities (lithium) would be valuable in providing economic investment opportunities to further advance the goals and objectives in and around the Salton Sea.

(6) Supporting the Salton Sea Conservancy: The Salton Sea Authority is the local government entity in the region that serves as partner with the State to fully implement activities related to Salton Sea restoration and economic revitalization. Given the Conservancy's role to operate and maintain completed Salton Sea Management Plan projects and own land associated with the SSMP, there is considerable support and technical assistance that the Authority can provide relative to standing-up the Conservancy over its initial phases, continuing to engage regional, state, and federal partners to facilitate the Conservancy's early-stage efforts, and facilitate ongoing engagement with partners throughout the region to ensure that all of the environmental restoration and economic revitalization interests are well represented.

(7) Implementing Conservancy Activities: The Authority is well-positioned to be an implementer of Conservancy activities given its long and successful history of facilitating communication and partnerships throughout the Salton Sea region and its ability to be nimble in undertaking specific tasks, activities, programs, and projects. As the soon-to-be second largest state conservancy, the Salton Sea Conservancy will play a critical role in catalyzing conversations in and around the Sea, but the Authority can provide seamless real-time, on-the-ground facilitation of project and program implementation as a result of its historical engagements and its reputation as an agile entity that can get projects done.

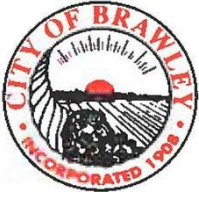
INTENDED USES OF FUNDING

Salton Sea Conservancy

\$5 M in start-up costs for the initial steps toward creation of the Conservancy. Most recent state conservancy created is the Delta Conservancy in 2009 – start-up costs were in the range of \$1.3 million. Given cost-of-living adjustments and escalation, it is conceivable that start-up costs for a new conservancy in 2025 would be in the range of \$3-4 million

*Based on timing and adequacy of need – other potential uses as determined by the Authority Board could include community stakeholder planning efforts, including proposed local trail systems and other community amenities, for example

**These funds may be creditable to the local sponsor's 50% matching commitment under the Imperial Steams Salton Sea and Tributaries Feasibility Study



CITY OF BRAWLEY

ADMINISTRATIVE OFFICES
383 Main Street
Brawley, CA 92227
Phone: (760) 351-3048

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September 16, 2025

Honorable Steve Padilla
California State Senate
1021 O Street, Suite 7630
Sacramento, CA 95814

Honorable Scott Wiener, Chair
Senate Budget and Fiscal Review Committee
1021 O Street, Suite 8630
Sacramento, CA 95814

Honorable Benjamin Allen, Chair
Senate Budget Subcommittee #2
1021 O Street, Suite 6610
Sacramento, CA 95814

Honorable Jesse Gabriel, Chair
Assembly Budget Committee
1021 O Street, Suite 8230
Sacramento, CA 95814

Honorable Steve Bennett, Chair
Assembly Budget Subcommittee #4
1021 O Street, Suite 4710
Sacramento, CA 95814

RE: Proposition 4 – Salton Sea Funding Allocation – Salton Sea Authority

On behalf of the City of Brawley, we urge an equitable allocation of funding included in Proposition 4 to support essential and ongoing activities in and around the Salton Sea. Specifically, we propose that the funds provided under Section 91033(b) be allocated as follows:

- **\$5 million** to the Salton Sea Authority to continue its work relating to the Salton Sea Management Program, including in partnership with the Department of Water Resources (together as “joint local sponsors” and the United States Army Corps of Engineers) continued pursuit of a comprehensive ecosystem restoration plan which when completed will facilitate access to 65% matching funds for all work thereafter relating thereto, collaboration with the state in accordance with AB71 (2013 Perez) on the creation and implementation of the Salton Sea conservancy, and related environmental, public safety, and economic revitalization efforts.
- **\$5 million** to California Natural Resources Agency to fund the creation of the Salton Sea Conservancy which was established through the 2024 statute.

The newly formed Salton Sea Conservancy provides a critical tool for ensuring future sustainable management and revitalization of the Sea. However, the Conservancy is still in its formative phase and requires a solid foundation to launch and carry out its mission effectively. At the same time, the Salton Sea Authority continues its invaluable work in collaborating with the state in the implementation of the Salton Sea Management Program, spearheading initiatives that address environmental degradation, public health concerns, and the economic disinvestment plaguing our region.

These efforts are essential to securing an equitable and sustainable future for the Salton Sea and the frontline communities most impacted by its decline. Equally important, the Authority's efforts to address current and future Salton Sea and adjacent community impacts resulting from increased conservation are critical to long term water security for California and the west.

Consistent with the bill text and preceding negotiations, we strongly believe that the limited funding available through Proposition 4 must be equitably shared between the Authority and the Conservancy to enable complementary efforts. Without adequate resources, the progress made toward environmental and public health improvements in the region would be at risk, perpetuating inequities that disproportionately burden the most vulnerable populations in the Coachella Valley.

Our communities deserve a robust, coordinated effort to address the complex challenges posed by the Salton Sea. We urge you to prioritize a balanced funding approach for both the Salton Sea Authority and the Salton Sea Conservancy.

Thank you for your attention to this critical matter. We stand ready to support this effort in any way possible and look forward to working together to uplift the health and resilience of our communities.

Sincerely,

Gil Rebollar, Mayor
City of Brawley

City of Brawley

City Council
September 16, 2025
Agenda Item No 4e



STAFF REPORT

To: City Council
From: Emmet Fried, Assistant to the City Manager
Prepared by: Emmet Fried, Assistant to the City Manager
Subject: **Ordinance 2025-03 establishing installation of four-way stop signs for the intersection of A Steet and East 3rd Street.**

RECOMMENDATION:

Approve second reading of Ordinance 2025-03 establishing installation of four-way stop signs for the intersection of A Steet and East 3rd Street.

BACKGROUND INFORMATION:

The Council passed the first reading of the proposed ordinance establishing installation of four-way stop signs for the intersection of A Steet and East 3rd Street. The California Vehicle Code permits local jurisdictions to establish traffic control signs by resolution or ordinance.

The City's practice has always been to establish an ordinance mandating the installation of stop signs. The ordinance placed on Council's agenda for a second reading, if passed and adopted, will be published according to the requirements of the Government Code.

FISCAL IMPACT:

None to approve the second reading.

ALTERNATIVES:

The Council may elect to leave the proposed ordinance in its original form or reject it altogether and not pass the second reading.

ATTACHMENTS:

1. Proposed Ordinance 2025-03

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

Staff, Title or Consultant, Agency

Rebecca Terrazas-Baxter, City Manager, , City of Brawley

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Rebecca Terrazas-Baxter, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 9/11/2025

Approved - 9/11/2025

ORDINANCE NO. 2025-03

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 3rd 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 an infraction and shall be punishable as provided in 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 2nd day of September, 2025.

CITY OF BRAWLEY, CALIFORNIA

Gil Rebollar, Mayor

ATTEST:

Ana Gutierrez, City Clerk

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

1st Reading

I, Ana Gutierrez, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2025-03 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 2nd day of September 2025 and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: September 2, 2025

Ana Gutierrez, City Clerk

2nd Reading & Adoption

I, Ana Gutierrez, Deputy City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2025-03 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16th day of September 2025 and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: September 16, 2025

Ana Gutierrez, City Clerk

City of Brawley

City Council
September 16, 2025
Agenda Item No 4f



STAFF REPORT

To: City Council
From: William Smerdon, City Attorney
Prepared by: William Smerdon, City Attorney
Subject: **Second Reading of the Proposed Shopping Cart Ordinance**

RECOMMENDATION:

Approve Second reading of Ordinance 2025-___ Implementing City Ordinance Chapter 19J outlining unauthorized use of shopping carts.

BACKGROUND INFORMATION:

The Council passed the first reading of the proposed shopping cart ordinance. During the discussion, Council Member Grass had a question about the \$50.00 per occurrence fine contained in Section 19J.10.

The way the proposed ordinance initially read, the fine would have been \$50.00 regardless of how many shopping carts that the City impounded. In response to Mr. Grass' comment, the ordinance has been revised for the second reading to provide that the fine shall be \$50.00 per cart for each occurrence. For example, if 10 carts are impounded, the fine would be \$500.00, (\$50.00 x. 10).

FISCAL IMPACT:

The revised ordinance establishes a fine of \$50.00 per shopping cart per occurrence. This fine is designed to help recover the City's costs associated with staff time, equipment, and storage required for the retrieval of abandoned carts. While the exact fiscal impact will vary depending on the number of carts collected, the ordinance is not intended to generate new revenue but rather to offset existing operational expenses.

ALTERNATIVES:

The Council may elect to leave the proposed ordinance in its original form or reject it altogether and not pass the second reading.

ATTACHMENTS:

1. Revised Proposed Ordinance

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

Staff, Title or Consultant, Agency

Rebecca Terrazas-Baxter, City Manager, City of Brawley

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Rebecca Terrazas-Baxter, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 9/11/2025

Approved - 9/11/2025

ORDINANCE NO. 2025-04

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 per cart 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 the Desert Review, 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)

1st 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)

2nd 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 16, 2025
Agenda Item No 4g



STAFF REPORT

To: City Council
From: William Smerdon, City Attorney
Prepared by: William Smerdon, City Attorney
Subject: **Second Reading of the Proposed Ordinance Amendment to Address Camping/Storage of Personal Property**

RECOMMENDATION:

Approve Second reading of Ordinance 2025-05 amending Article III of Chapter 19 of the Brawley Municipal Code addressing camping and storage of personal property in public space.

BACKGROUND INFORMATION:

The Council passed the first reading of the proposed personal camping/personal property ordinance. During the discussion, Council Member Monita made a comment about the various duties imposed on the Chief of Police and mentioned that the ordinance should read "Chief of Police or his/her designate." The term "Chief of Police" is defined in Section 19A.8.1, paragraph 7, and reads: "Chief of police" means the Chief of Police of the City of Brawley, or his/her designee." Therefore, no revision is needed.

FISCAL IMPACT:

None to approve the second reading. Unknown to implement the proposed ordinance.

ALTERNATIVES:

The Council may elect to reject the ordinance and not pass the second reading.

ATTACHMENTS:

1. Proposed Ordinance 2025-05

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

Staff, Title or Consultant, Agency

Rebecca Terrazas-Baxter, City Manager, , City of Brawley

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Rebecca Terrazas-Baxter, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 9/11/2025

Approved - 9/11/2025

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 to the 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 require, 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 the 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 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 sunshades.
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-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.

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18. "Tent" means a shelter or structure that is not entirely open on all sides.
 19. "Umbrellas or sunshades" 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 is 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 prohibiting camping are posted.

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 land 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.

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- 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, County, and local health and sanitation requirements are complied with.
 - E. In the situation where 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.

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- 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

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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. Severability.

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 2nd day of September 2025.

CITY OF BRAWLEY, CALIFORNIA

Gil Rebollar, Mayor

4g.1

ATTEST:

Ana Gutierrez, City Clerk

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

1st Reading

I, Ana Gutierrez, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2025-05 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 2nd day of September 2025 and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: September 2, 2025

Ana Gutierrez, City Clerk

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

2nd Reading & Adoption

I, Ana Gutierrez, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Ordinance No. 2025-05 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the **16th day of September 2025** and that it was so adopted by the following roll call vote:

AYES:

NAYES:

ABSTAIN:

ABSENT:

DATED: September 16, 2025

Ana Gutierrez, City Clerk

City of Brawley

City Council
September 16, 2025
Agenda Item No 4h



STAFF REPORT

To: City Council
From: Cristhian Barajas, Development Services Director
Prepared by: Cristhian Barajas, Development Services Director
Subject: **Approve Augment Request No. 2 to the 2022 Contract with FirstCarbon Solutions (FCS) for an additional \$166,960 to continue performing work.**

RECOMMENDATION:

City staff recommend approval of the Contract Augment No. 2 to authorize FCS and their subconsultant team to complete the revised scope of work, including the updated traffic study.

BACKGROUND INFORMATION:

On April 5, 2022, the City of Brawley entered into an agreement with FirstCarbon Solutions for \$276,505 to prepare an Initial Study, Supplemental Environmental Impact Report (EIR), and technical analyses for the proposed Rancho Los Lagos Specific Plan, which is to be annexed into the City of Brawley.

In early 2024, the City approved Augment No. 1 for a total of \$65,560, bringing the contract amount to \$342,065 for additional environmental services to support the Rancho Los Lagos Specific Plan Project. This augment included budget to address revisions to the Project Description, the Administrative Draft Initial Study, and the draft traffic study based on City and client comments, and updates to the Specific Plan.

The purchase order currently has a balance of \$ 76,508.62, which is insufficient to cover the new scope. A revised scope of services, Augment No. 2, requires additional consultant services in the amount of \$166,960, to be performed through July 2026 or until the funds are expended (whichever occurs first), bringing the total contract amount to \$509,025.

This request includes additional budget to address multiple rounds of revisions to the Project Description required to finalize the Draft Initial Study. It also includes updates to technical analysis scopes due to Project Description changes and additional requests identified in the Notice of Preparation (NOP), including revisions to ensure the Traffic Impact Study is consistent with the Project Description and addresses comments from the California Department of Transportation (Caltrans). Additionally, this request includes a budget for EIR sections not originally included in the Scope of Work and consultation requested by agencies during the NOP scoping period. The revised traffic impact analysis will allow the City to better assess project impacts and satisfy environmental review requirements by Caltrans.

As the lead agency in the environmental review process, the City of Brawley is responsible for satisfying all environmental review requirements under the California Environmental Quality Act (CEQA), including comments from other reviewing agencies. This includes conducting appropriate biological,

cultural, and circulation studies to ensure that impacts and mitigation measures are fully identified and clearly outlined in the Supplemental EIR for the Rancho Los Lagos project.

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FISCAL IMPACT:

All costs associated with this agreement shall be paid to the City in the form of an advanced deposit from the Developer. The City shall not advance any payments to the Consultant for services rendered without deposited available funds.

ALTERNATIVES:

Failure to approve the contract augment would require the City to rely on an outdated and insufficient traffic study, which could expose the City to legal risks given that Caltrans has already submitted comments on the Draft Supplemental EIR, and could also cause significant delays in the project timeline while alternative approaches are considered.

ATTACHMENTS:

- 1. FCS Revised Contract (2025)

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>
Rebecca Terrazas-Baxter, City Manager	Approved - 9/11/2025
Rebecca Terrazas-Baxter, City Manager	Approved - 9/11/2025
Silvia Luna, Finance Director	Approved - 9/11/2025
Rebecca Terrazas-Baxter, City Manager	Approved - 9/11/2025
Silvia Luna, Finance Director	Approved - 9/11/2025
Silvia Luna, Finance Director	Approved - 9/11/2025

CITY OF BRAWLEY
PROFESSIONAL SERVICES AGREEMENT WITH
FIRSTCARBON SOLUTIONS INTERNATIONAL, INC.

4h.1

This Agreement for Professional Services ("Agreement") is made and entered into by and between the City of Brawley ("City"), a California municipal corporation, and FCS International, Inc., dba FirstCarbon Solutions a California corporation ("Contracting Party" or "Consultant"). City and Consultant are referred to individually as "Party" and collectively as "Parties."

Recitals

- A. City desires to retain Consultant to prepare an Initial Study, Supplemental Environmental Impact Report, and Associated Technical Analysis for the potential annexation of Rancho Los Lagos from the County of Imperial.
- B. On or about March 9, 2002, the City received a request from The Decro Group (Developer) proposing to develop the Rancho Los Lagos Specific Plan in Imperial County with a potential annexation into the City of Brawley. The Developer requested an update d proposal from the Consultant and the Consultant submitted its proposal for the Project to the City. City has determined that Consultant possesses the skills, experience and certification required to provide the services.
- C. After negotiations between the City and Consultant, the Parties have reached an agreement for the performance of services in accordance with the terms set forth in this Agreement.
- D. This Agreement was approved by Brawley City Council on April 5, 2022, with a subsequent contract augment No. 1 request approved by the City on February 6, 2024, and a contract augment No. 2 request to be approved by the City on September 16, 2025.

Now therefore, the Parties mutually agree as follows:

1. **Scope of Services.** Consultant shall perform the services described in Exhibit "A" attached and incorporated by reference (the "Services"). Contracting Party represents and warrants that they are a provider of first-class work and/or services and Contracting Party is experienced in performing the Services contemplated herein and, in light of such status and experience, Contracting Party covenants that it shall follow industry standards in performing the Services required hereunder, and that all materials, if any, will be of good quality, fit for the purpose intended.

2. **Time of Performance.** Time is of the essence in the performance of services under this Agreement and the timing requirements set forth shall be strictly adhered to unless otherwise modified in writing in accordance with this Agreement. Consultant shall begin performance, and shall complete all required services no later than the dates set forth in Exhibit "A." Any services for which times for performance are not specified in this Agreement shall be started and completed by Consultant in a reasonably prompt and timely manner based upon the circumstances and direction communicated to the Consultant. Extensions to the time period specified in the Schedule of Performance may be approved in writing by the Contracting Officer, or assigned designee.

2.1 Term. Unless earlier terminated in accordance with the provisions of this Agreement, the term of this Agreement shall commence on April 6, 2022, and end when the Scope of Services is completed (estimated at July 31, 2026) ("Initial Term"). This Agreement may be extended for an additional term upon mutual agreement and amendment by both parties ("Extended Term").

2.2 Contract Officer. The "Contract Officer", otherwise known as Rebecca Terrazas-Baxter, City Manager or assigned designee may be designated in writing by the City Manager of the City. It shall be the Contracting Party's responsibility to assure that the Contract Officer, or assigned designee, is kept informed of the progress of the performance of the Services, and Contracting Party shall refer any decisions, that must be made by City to the Contract Officer, or assigned designee. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer, or assigned designee.

3. Compensation. City shall pay Consultant on a time and expense basis, at the billing rates set forth in Exhibit "B," (the "Schedule of Compensation") attached and incorporated by reference for services performed under this Agreement. The method of compensation set forth in the Schedule of Compensation includes payment for time and materials based upon Contracting Party's rate schedule.

3.1 Not to Exceed Amount. Consultant's total compensation under this Agreement shall not exceed five hundred nine thousand and twenty-five dollars (\$509,025.00). Consultant's billing rates shall cover all costs and expenses for Consultant's performance of this Agreement. No work shall be performed by Consultant in excess of the total compensation amount provided in this section without the City's prior written approval.

3.2 Invoices. Consultant shall submit monthly invoice(s) to the City that describe the services performed in accordance with the terms of this Agreement, including times, dates, and names of persons performing the services. Upon approval in writing by the Contract Officer, or assigned designee, City will pay Contracting Party for all items stated thereon which are approved by City pursuant to this Agreement no later than thirty (30) days after invoices are received by the City's Finance Department.

3.3 Compensation for Additional Services. Any compensation for Additional Services amount to five percent (5%) or less of the Contract Sum may be approved by the Contract Officer, or assigned designee. Any great amount of compensation for Additional Services must be approved by the Brawley City Council, the City Manager, or Department Head, depending upon City laws, regulations, rules, and procedures concerning public contracting. Under no circumstance shall Contracting Party receive compensation for Additional Services unless prior written approval for the Additional Services is obtained from the Contract Officer, or assigned designee.

3.4 Force Majeure. The time period specified in the Schedule of Performance for performance of the Services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of Contracting Party, including but not restricted to, acts of God or of the public enemy, fires, earthquakes, floods, epidemic, quarantine restrictions, riots, strikes, freight embargoes, acts of any governmental agency other than the City, and unusually severe weather, if Contracting Party shall within ten (10) days of the commencement of such delay notify the Contract Officer, or assigned designee, in writing of the cause of the delay. The Contract Officer, or assigned designee, shall ascertain the facts and the extent of delay, and extend the time for performing the Services for the period of the forced delay when and if in the Contract Officer's judgement such delay is justified.

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4. Indemnification. Consultant shall, to the fullest extent permitted by law, indemnify, defend (with independent counsel approved by the City), and hold harmless the City from and against any claims arising out of Consultant's performance or failure to comply with obligations under this Agreement, except to the extent caused by the sole, active negligence or willful misconduct of the City.

In this section, "City" means the City, its elected and appointed officials, officers, agents, employees and volunteers; "Consultant" means the Consultant, its employees, agents and subcontractors; "Claims" includes claims, demands, actions, losses, damages, injuries, and liability, direct or indirect (including any and all related costs and expenses) and any allegations of these; and "Arising out of" includes "pertaining to" and "relating to".

The provisions of this section survive completion of the services or the termination of this Agreement, and are not limited by the provisions of Section 5 relating to insurance.

5. Insurance. Consultant shall, throughout the duration of this Agreement, maintain insurance to cover Consultant, its agents, representatives, and employees in connection with the performance of services under this Agreement at the minimum levels set forth herein. Consultant shall provide Certificate of Insurance to City along with all required endorsements. Certificate of Insurance and endorsements must be approved by City's Risk Manager prior to commencement of performance. Consultant shall require its subcontractors to provide their own insurance which shall comply with the requirements of this section.

5.1 Commercial General Liability "per occurrence" coverage shall be maintained in an amount not less than \$2,000,000 general aggregate and \$1,000,000 per occurrence for general liability, bodily injury, personal injury, and property damage.

5.1.1 Must include the following endorsements:

General Liability Additional Insured (The City including its elected officials, officers, employees, agents, and volunteers)
General Liability Primary and Non-contributory

5.2 Automobile Liability "claims made" coverage shall be maintained in an amount not less than \$1,000,000 per accident for bodily injury and property damage. Personal Auto Declaration Page if applicable.

5.3 Workers' Compensation coverage shall be maintained as required by the State of California.

5.3.1 Must include the following endorsements:

Workers Compensation with Waiver of Subrogation
Workers Compensation Declaration of Sole Proprietor if applicable

5.4 Professional Liability "claims made" coverage shall be maintained to cover damages that may be the result of errors, omissions, or negligent acts of Consultant in an amount not less than \$1,000,000 per claim.

5.5. For any claims related to this Agreement, Consultant's coverage shall be primary insurance with respect to the City. Any insurance maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.

5.6 Notice of Cancellation. Consultant shall notify the City if the policy is canceled before the expiration date. For the purpose of this notice requirement, any material change in the policy prior to the expiration shall be considered a cancellation. Consultant shall immediately obtain a replacement policy.

5.7 Authorized Insurers. All insurance companies providing coverage to Consultant shall be insurance organizations authorized by the Insurance Commissioner of the State of California to transact the business of insurance in the State of California.

5.8 Insurance Certificate. Consultant shall provide evidence of compliance with the insurance requirements listed above by providing a certificate of insurance and endorsements, in a form satisfactory to the City, before the City signs this Agreement.

5.9 Substitute Certificates. Consultant shall provide a substitute certificate of insurance no later than 30 days prior to the policy expiration date of any insurance policy required by this Agreement.

5.10 Consultant's Obligation. Maintenance of insurance by the Consultant as specified in this Agreement shall in no way be interpreted as relieving the Consultant of any responsibility whatsoever (including indemnity obligations under this Agreement), and the Consultant may carry, at its own expense, such additional insurance as it deems necessary. Failure to provide or maintain any insurance policies or endorsements required herein may result in the City terminating this Agreement.

6. Termination. The City may terminate this Agreement at any time, with or without notice, by giving thirty (30) days' written notice to Consultant. Upon termination, Consultant shall give the City all original documents, including preliminary drafts and supporting documents, prepared by Consultant for this Agreement. Upon receipt of any notice of termination, Contracting Party shall immediately cease all services hereunder except such as may be specially approved by the Contracting Officer, or assigned designee. The City shall pay Consultant for all services satisfactorily performed in accordance with this Agreement, up to the date notice is given.

7. Dispute Resolution. If any dispute arises between the City and Consultant that cannot be settled after engaging in good faith negotiations, City and Consultant agree to resolve the dispute in accordance with the following:

7.1 California Law. The Agreement shall be interpreted, construed, and governed both as to validity and to performance of the parties in accordance with the laws of the State of California. Inasmuch as performance hereunder shall occur in Imperial County, California, and legal actions concerning any dispute, claim, or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Imperial, State of California, or any other appropriate court in such county, and Contracting Party covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

7.2 Notification of Dispute. In the event of any dispute arising under this Agreement, the injured party shall notify the injuring party in writing of its contentions by submitting a claim therefore.

7.3 Retention of Funds. During the period of time that the Contracting Party is in default, City shall hold all invoices. In the alternative, City may, in its sole discretion, elect to pay some or all of the outstanding invoices during any period of default.

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7.4 Attorney's Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees; provided, however, that the attorney's fees awarded pursuant to this Section shall not exceed the hourly rate paid by City for legal services multiplied by the reasonable number of hours spent by the prevailing party in the conduct of the litigation. Attorney's fees shall include attorney's fees on appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery, and all other necessary costs the court allows which are incurred in such litigation.

7.5 The dispute resolution process is a material condition to this Agreement and must be exhausted prior to either Party initiating legal action. This dispute resolution process is not intended to nor shall be construed to change the time periods for filing a claim or action specified by Government Code §§ 900 et seq.

8. Ownership of Work. All original documents prepared by Consultant for this Agreement, whether complete or in progress, are the property of the City, and shall be given to the City at the completion of Consultant's services, or upon demand from the City. No such documents shall be revealed or made available by Consultant to any third party without the City's prior written consent.

9. City Cooperation. City shall provide Contracting Party with any plans, publications, reports, statistics, records, or other data or information pertinent to the Services to be performed hereunder which are reasonably available to Contracting Party only from or through action by City.

10. Independent Contractor Status. Consultant is an independent contractor and is solely responsible for the acts of its employees or agents, including any negligent acts or omissions. Consultant is not City's employee and Consultant shall have no authority, express or implied, to act on behalf of the City as an agent, or to bind the City to any obligation, unless the City provides prior written authorization. Consultant is free to work for other entities while under contract with the City. Consultant, and its agents or employees, are not entitled to City benefits, compensation, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System ("PERS") as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits.

Contracting Party shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of the City. Contracting Party shall have no power to incur any debt, obligation, or liability on behalf of the City. Except for the Contract Sum paid to Contracting Party as provided in this Agreement, City shall not pay salaries, wages, or other compensation to Contracting Party for performing the Services hereunder for City. Contracting Party further agrees to indemnify and hold City harmless from any failure of Contracting Party to comply with applicable workers' compensation laws.

11. Conflicts of Interest. Consultant (including its employees, agents, and sub-consultants) shall not maintain or acquire any direct or indirect interest that conflicts with the performance of this Agreement. If Consultant maintains or acquires such a conflicting interest, the City may terminate any contract (including this Agreement) involving Consultant's conflicting interest.

No officer or employee of the City shall have any financial interest, direct or indirect, in the Agreement nor shall any such officer or employee participate in any decision relating to this Agreement which effects

his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. Consultant warrants that it has not paid or given and will not pay or give any third party any money or other compensation for obtaining this Agreement.

12. Non-liability of City Officers and Employees. No officer, official, employee, agent, representative, or volunteer of City shall be personally liable to Consultant, or any successor in interest, in the event of any default or breach by City or for any amount which may become due to Consultant or its successor, or for breach of any obligation of the terms of this Agreement.

13. Rebates, Kickbacks, or Other Unlawful Consideration. Consultant warrants that this Agreement was not obtained or secured through rebates, kickbacks, or other unlawful consideration either promised or paid to any City official or employee. For breach of this warranty, City shall have the right, in its sole discretion, to terminate this Agreement without liability; to pay only for the value of the work actually performed; or to deduct from the contract price; or otherwise recover the full amount of such rebate, kickback, or other unlawful consideration.

14. Notices. All notices, demands, or other communications which this Agreement contemplates or authorizes shall be in writing and shall be personally delivered or sent by prepaid mail to the other party to the addresses listed below. Either party may change its address by notifying the other party of the change of address in writing.

To City:

City of Brawley
Rebecca Terrazas-Baxter, City Manager
383 Main Street
Brawley, CA 92227

To Consultant:

FirstCarbon Solutions
Jason Brandman, Vice President
250 Commerce, Suite 250
Irvine, CA 92602

With a copy to:

City Attorney
William Smerdon
383 Main Street
Brawley, CA 92227

15. Miscellaneous Provisions.

15.1 Standard of Care. Unless otherwise specified in this Agreement, the standard of care applicable to Consultant's services will be the degree of skill and diligence ordinarily used by reputable professionals performing in the same or similar time and locality, and under the same or similar circumstances.

15.2 Amendments. This Agreement may not be modified orally or in any manner other than by an agreement in writing signed by both Parties and approved by Contracting Party and by the City Council of City.

15.3 Waivers. Waiver of a breach or default under this Agreement shall not constitute a continuing waiver or a waiver of a subsequent breach of the same or any other provision of this Agreement.

15.4 Assignment and Delegation. Consultant may not assign, transfer or delegate this Agreement or any portion of it without the City's written consent. Any attempt to do so will be void. City's consent to one assignment shall not be deemed to be a consent to any subsequent assignment.

15.5 Compliance with the Law. Consultant shall comply with all applicable local, state, and federal laws, whether or not those laws are expressly stated in this Agreement.

15.5.1 Wage and Hour Compliance. Contracting Party shall comply with applicable Federal, State, and local wage and hour laws.

15.5.2 Non-discrimination. Consultant represents and warrants that it is an equal opportunity employer and it shall not discriminate against any sub-consultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sexual orientation or age. Consultant shall also comply with all applicable anti-discrimination federal and state laws, including but not limited to, the California Fair Employment and Housing Act (Gov. Code 12990 (a-f) et seq.).

15.6 Business Entity Status. Consultant is responsible for filing all required documents and/or forms with the California Secretary of State and meeting all requirements of the Franchise Tax Board, to the extent such requirements apply to Consultant. By entering into this Agreement, Consultant represents that it is not a suspended corporation. If Consultant is a suspended corporation at the time it enters this Agreement, City may take steps to have this Agreement declared voidable.

15.7 Licenses, Permits, Fees and Assessments. Consultant shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the Services required by this Agreement, including a City of Brawley business license, if applicable. Consultant and its employees, agents, and subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required for the performance of the Services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the performance of the Services required by this Agreement, and shall indemnify, defend (with counsel selected by the City), and hold City, its elected officials, officers, employees, and agents, free and harmless against any such fees. Consultant shall be responsible for all subcontractors' compliance with this Section.

15.8 Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon the Parties hereto and their respective successors and assigns.

15.9 Construction of Agreement. Each Party hereto has had an equivalent opportunity to participate in the drafting of this Agreement and/or to consult with legal counsel. Therefore, the usual construction of an agreement against the drafting Party shall not apply hereto.

15.10 Severability. If a term of this Agreement is held invalid by a court of competent jurisdiction, the Agreement shall be construed as not containing that term, and the remainder of this Agreement shall remain in effect.

15.11 Entire Agreement. This Agreement and the attached Exhibits comprise the entire integrated understanding between the Parties concerning the services to be performed. This Agreement supersedes all prior negotiations, representations or agreements. All exhibits attached hereto are incorporated by reference herein.

16. Signatures. The individuals executing this Agreement on behalf of Consultant represent and warrant that they have the right, power, legal capacity and authority to enter into and to execute this Agreement on behalf of Consultant.

17. Representative of Contracting Parties. The following principles of Contracting Parties ("Principles") are hereby designated as being the principals and representatives of Contracting Parties authorized to act in its behalf with respect to the Services specified herein and make all decisions in connection therewith. This Agreement shall be binding upon the heirs, executors, administrators, successors, and assigns of the parties.

[SIGNATURES ON FOLLOWING PAGE]

4h.1

IN WITNESS WHEREOF, the parties have executed this Agreement as of the dates stated below.

CITY OF BRAWLEY

a California Municipal Corporation

CONTRACTING PARTY

By: Rebecca Terrazas-Baxter

Title: City Manager

Date: _____

Name: Jason Brandman

Title: Vice President

Date: _____

ATTEST:

Ana Gutierrez, City Clerk

City of Brawley, California

APPROVED AS TO FORM:

By: **William Smerdon**, City Attorney

City of Brawley, California

EXHIBIT A
Scope of Services

4h.1

Services to be Provided as attached hereto in a Scope of Work dated July 3, 2025.

EXHIBIT B
Schedule of Compensation

4h.1

The maximum total compensation to be paid to Contracting Party under this Agreement is not to exceed five hundred nine thousand and twenty-five dollars (\$509,025.00) encompassing the initial and any extended terms ("Contract Sum"). The Contract Sum shall be paid to Contracting Party in installment payments made on a monthly basis.

- Original contract considered a total amount of \$276,505.
- Contract Augment Request No. #1 considered an additional amount of \$65,560.
- Contract Augment Request No. #2 considered an additional amount of \$166,960.

All costs associated with this Agreement shall be paid to the City in the form of an advanced deposit from the Developer. Deposits shall be collected from the Developer and a reconciliation provided by the City to the Developer on a quarterly basis. The City shall not advance any payments to the Consultant for services rendered without available deposited funds. In addition to the contract agreement of \$509,025.00; the City shall be reimbursed from the Developer for the administration of this Agreement at a rate of 10% (\$50,902.50) for a total not to exceed deposit amount of \$559,927.50.

July 3, 2025

Jimmy Duran

Interim City Manager, City of Brawley
205 South Imperial Avenue
Brawley, CA 92227

Cristhian Barajas

Development Services Director, City of Brawley
205 South Imperial Avenue
Brawley, CA 92227

Subject: Augment Request for Out-of-Scope Work to Support the Preparation of the Draft Supplemental EIR for the Ranchos Los Lagos Specific Plan Project

Dear Mr. Duran and Mr. Barajas:

FCS International, Inc., doing business as FirstCarbon Solutions (FCS), respectfully submits the enclosed augment request for additional environmental services to support the Rancho Los Lagos Specific Plan Project (proposed project) Supplemental Environmental Impact Report (EIR) in the City of Brawley (City), in Imperial County (County), California.

This request includes an additional budget to address the multiple rounds of revisions to the Project Description required in order to finalize the Draft Initial Study. It also includes updates to technical analyses scopes due to Project Description changes and additional requests in the Notice of Preparation (NOP) letter received, including revisions to make the Traffic Impact Study consistent with the Project Description changes, as well as comments received from the California Department of Transportation (Caltrans). This request also includes an additional budget for EIR sections not originally included in the Scope of Work (Scope) and consultation requested by agencies during the NOP scoping period.

We look forward to continuing our assistance with your ongoing environmental needs. If you have any questions or would like to discuss this request in more detail, please contact me at 925.200.1656 or jbrandman@fcs-intl.com or Cecilia So at 949.244.3483 or cso@fcs-intl.com. We look forward to your written authorization for these efforts.

Sincerely,

FirstCarbon Solutions



Jason Brandman, Senior Vice President, Environmental Services

Augment Request No. 2 Scope of Work

Task 1: Additional Rounds of Revisions to the Project Description and Draft Initial Study

The original Scope included one round of revisions to the Project Description based on City and applicant comments. However, because of the evolving nature of the proposed land uses and Specific Plan updates, FCS made several rounds of revisions to the Project Description, including Geographic Information System (GIS) work to revise accompanying exhibits. In January 2024, FCS submitted an augment request (Augment Request No. 1) to cover those out-of-scope rounds of review and one additional round of review after approval of the augment to the City. Since the approval of that augment, the Project Description has been modified several times over the course of 2024 as the proposed project components and land uses have been further modified and refined by the applicant team. As such, this task includes the staff time required to revise the Project Description, including time spent reviewing and creating exhibits for consistency, to finalize the Project Description and the Initial Study. The task also includes staff time required to update the Draft Initial Study for consistency with the most recent Project Description.

Task 2: Required Updates to Technical Analyses and Supplemental EIR Sections

As a result of Project Description changes and requests for additional analyses by responsible and reviewing agencies during the NOP scoping period, additional technical analysis is required for the scoped technical studies to be prepared by FCS and the traffic consultant. Therefore, the additional analyses outside the Scope of the original contract and Augment Request No. 1 are included below.

Additionally, as further discussed under Task 3, the Initial Study identified that Biological Resources and Energy would have potentially significant impacts that would require further analysis in the Supplemental EIR. As these Supplemental EIR sections were not originally scoped for analysis, technical staff time to prepare these sections is included in the applicable subtasks below.

Subtask 2.1: Updates to the Air Quality, Greenhouse Gas Emissions, and Energy Analysis and Preparation of the Energy Supplemental EIR Section

This task includes additional effort needed to conduct updates to work completed on the technical analyses underway by FCS. Revisions to the EIR Air Quality Analysis, Greenhouse Gas (GHG) Emissions Analysis, and associated Supplemental EIR sections are necessary to make the work consistent with the revised Project Description. In addition, the environmental and regulatory setting sections for these resource topics require updates due to the time that has passed since the proposed project originally kicked off in 2022. Applicable plans, rules, and regulations referenced in these sections have been updated in the last 3 years.

This task also includes the preparation of the Energy Supplemental EIR section. Specifically, FCS will analyze energy impacts consistent with the CEQA Guidelines Appendix F, Energy Conservation, analysis requirements. The energy analysis will summarize relevant federal, State, and local regulations and policies addressing energy consumption and demand, alternative fuels, and nonrenewable resources to determine whether the proposed project would conflict with or obstruct any required policies or mandatory measures related to energy

conservation. Using the model inputs and assumptions associated with the Air Quality and GHG Emissions Analysis, FCS will provide energy consumption estimates associated with the construction and operation of the proposed project. The energy analysis will consider project design features that may affect the energy efficiency of the proposed project.

Additionally, this task includes senior review and word processing time to complete the Air Quality, GHG Emissions, and Energy sections. These sections will be included in the submittal of the Administrative Draft Supplemental EIR that will be provided for the City and applicant review.

Subtask 2.2: Updates to the Biological Resources Analysis and Preparation of the Biological Resources Supplemental EIR Section

This task includes additional effort required to update the technical analyses that were previously completed by FCS. As a result of the comments and recommendations provided by the California Department of Fish and Wildlife (CDFW) during the NOP scoping period, additional technical review and studies must be prepared for the proposed project. Per the CDFW recommendations, FCS will conduct a reconnaissance field survey to evaluate potential biological resources on-site, update the drafted stand-alone Biological Resources Assessment (BRA), and integrate the findings into the Supplemental EIR.

Updates to Literature Review

Per the CDFW recommendations, FCS will update the existing literature review, access databases and websites, and review published literature and other documentation that contain biological and ecological information about the project site, including sources of information that allow for the reconstruction of historical changes to the project site. FCS will review the following sources of data:

- Existing documentation and studies of biological resources in the project vicinity, including previous biological studies and documentation performed in support of the proposed project;
- Literature, such as California Wildlife Habitat Relationships accounts, that describes habitat requirements of special-status species that occur in the region;
- The CDFW California Sensitive Natural Communities List; Special Vascular Plants, Bryophytes, and Lichens List; and Special Animals List;
- The California Natural Diversity Database (CNDDDB);
- The California Native Plant Society Electronic Inventory (CNPSEI);
- United States Fish and Wildlife Service (USFWS) Information for Planning and Consultation (IPaC) tool;
- United States Geological Survey (USGS) topographic maps (for elevation, topography, and potentially jurisdictional blue line streams);
- United States Department of Agriculture (USDA) Web Soil Survey;

- Current and historical aerial photos;
- Project grading plans;
- Photographs of the project site provided by InSite that depict conditions before and during grading of the site; and
- Comment letters provided by CDFW for the proposed project.

General Biological Survey, Habitat Assessment, and Vegetation Mapping

Per the CDFW recommendations, FCS will conduct a reconnaissance-level survey of the entirety of the project site. As part of this survey, FCS will identify the project site's general biological resources, document plant communities, and record all wildlife and plant species observed on-site. The general distribution of plant communities and land cover types will also be mapped according to the categories in the Manual of California Vegetation (2009), where applicable. The field survey will focus on determining suitable habitat for sensitive plant and wildlife species, as well as any sign of wildlife movement through the project site. Photos will be taken to document the biological resources of the project site. The information and data collected by FCS during this survey will support the updated BRA.

This subtask assumes that no suitable habitat is present on-site for special-status species, including burrowing owl (*Athene cunicularia*). If suitable habitat for special-status species is present, focused surveys will be provided under a separate Scope. This task does not include construction monitoring, buffer establishment, additional pre-construction surveys, or interaction with resource agencies, including CDFW.

Updates to Biological Resources Assessment

Per the CDFW recommendations, following the database and literature reviews and field visit, FCS will update the drafted BRA technical report detailing the existing biological resources on the project site. The report will be prepared to support CEQA analyses and documentation and will include:

1. Introduction of the proposed project and environmental setting;
2. Description of the methods used in the background research, field survey, and assessment of the potential for special-status species;
3. Description of the results of the database (CNPSEI/CNDDB) searches and vegetation/habitat mapping;
4. Reconstruction of the baseline biological conditions on the site prior to grading with a comparison to current baseline conditions;
5. Discussion of the distribution of biological features within and immediately adjacent to the project site, including vegetation communities, wildlife habitats (including movement corridors and breeding habitats), and sensitive plant and wildlife populations, including federally-listed species;
6. Analysis of previous and potential future project impacts;

7. Recommended conservation measures to mitigate or avoid potential project impacts; and
8. Recommended conservation measures to address significant and unavoidable project impacts.

The report will also include maps depicting special-status species occurrences within 10 miles of the project site and vegetation/habitats within the project site.

This Scope includes one round of document revisions in response to comments from the City and applicant on the draft BRA. The document will be revised and updated, if necessary. If additional rounds of review are required, a separate Scope and authorization may be required.

Preparation of the Biological Resources Supplemental EIR Section

Additionally, this task includes the preparation of the Biological Resources Supplemental EIR section, senior review, and word processing time to complete the section. This section will be included in the submittal of the Administrative Draft Supplemental EIR that will be provided for City and applicant review.

ASSUMPTIONS:

- This Scope and cost estimates assume that a single general biological survey will be conducted. Should periodic on-site inspection and monitoring be required, FCS will prepare a revised Scope and cost estimate with agency coordination and additional surveys, as necessary.
- FCS assumes that the Biologist will have permission and access to the site, including gate keys and/or combinations to each gate.
- FCS will not be responsible for survey delays due to unsuitable survey conditions (weather) or unsafe conditions. FCS will notify the City and applicant immediately if these conditions are anticipated.
- Direct costs associated with the task described above include mileage and tolls for travel to the site, administrative costs for processing the contract and reports, GIS/reprographics, etc.

DELIVERABLES:

- Electronic copy (via email in Microsoft Word) of the draft BRA to the City and applicant team.
- Electronic version (via email in PDF) of the final BRA to the City and applicant team.

Subtask 2.3: Updates to the Cultural Resources Analysis

This task includes additional effort needed to conduct updates to work completed on the technical analysis that was underway by FCS. Revisions to the EIR Cultural Resources Analysis are necessary to bring the work current for consistency with the revised Project Description. Additionally, this task includes required senior review and word processing time to complete the revised Cultural Resources and Tribal Cultural Resources (TCRs) section of the Draft Supplemental EIR. This section will be included in the submittal of the Administrative Draft Supplemental EIR that will be provided for City and applicant team review.

Subtask 2.4: Updates to the Noise Analysis

This task includes additional effort required to conduct updates to work completed on the technical analysis that was underway by FCS for the proposed project. Revisions to the EIR Noise Analysis are necessary to bring the work current for consistency with the revised Project Description. Additionally, this task includes required senior review and word processing time to complete the revised Noise section of the Draft Supplemental EIR. This section will be included in the submittal of the Administrative Draft Supplemental EIR that will be provided for City and applicant team review.

Subtask 2.5: Updates to the Traffic Impact Study

Since the completion of the April 2024 Traffic Impact Study, the Project Description has been modified and Caltrans District 11 provided comments on the traffic study on January 16, 2025, in its NOP letter. This task includes the efforts proposed by our subconsultant, Linscott, Law & Greenspan, Engineers (LLG), to assume responsibility for the traffic study previously prepared by KOA in April 2024. LLG will prepare a revised draft Transportation Impact Analysis (TIA), incorporating a Caltrans-requested Safety Analysis and addressing client comments on the earlier study.

LLG will begin by conducting a comprehensive review of the 2024 KOA TIA, focusing on sections that will remain unchanged. They will revise the trip generation estimates based on the new Project Description, applying a mixed-use factor to more accurately reflect shared trips between uses—correcting the overly conservative assumptions in the current model. The project trip distribution will remain the same, and the analysis will continue to evaluate the five scenarios outlined on page 9 of the 2024 KOA TIA.

The revised study will use 2030 and 2052 “without project” volumes as reported in the 2024 KOA TIA. No new traffic counts will be conducted; instead, LLG will apply a growth factor to the 2022 counts. Additionally, the analysis will exclude 10 intersections along Worthington Road and Aten Road, as they are located over seven miles from the project site and are not deemed necessary for evaluation.

LLG will also update the Vehicle Miles Traveled (VMT) analysis to align with the new project description. While a Caltrans Local Development Review (LDR) Safety Analysis will be added to the report, the Intersection Safety and Operational Assessment Process (ISOAP) analysis will not be conducted at this time. This task includes a budget for LLG to attend five meetings or conference calls to support project coordination.

ASSUMPTIONS:

- This Scope assumes that no additional modeling or counts would be required.
- This Scope includes a budget for up to \$15,000 to respond to any comments from the City, applicant team, or Caltrans on the revised draft TIA.

DELIVERABLES:

- Electronic copy (via email) of the revised draft TIA to the City and applicant team.
- Electronic copy (via email) of the revised TIA to the City and applicant team.

Task 3: Required Preparation of Land Use and Planning and Population and Housing Supplemental EIR Sections

The original Scope assumed that only 6 environmental topics would require further analysis (Air Quality, GHG Emissions, Cultural Resources, Noise, Public Services, Transportation, and Utilities and Service Systems) in the Draft Supplement EIR. The need for a Cultural Resources EIR section was also identified in subsequent augment request. As identified in the original Scope, if the Initial Study identified more than 6 environmental topics that required further analysis in the Supplemental EIR, then a separate augmented Scope would be prepared.

The Initial Study identified the following sections that would have potentially significant impacts that require further analysis in the Supplemental EIR: Air Quality, Biological Resources, Cultural Resources and TCRs, Energy, GHG Emissions, Land Use and Planning, Noise, Population and Housing, Public Services, Transportation, and Utilities and Service Systems. The staff time required to prepare the Biological Resources and Energy Supplemental EIR sections are included in Task 2. Therefore, this task includes staff time required to analyze the remaining two sections: Land Use and Planning and Population and Housing.

This task includes the preparation of the sections, senior and legal review, and word processing time to complete the sections. These sections will be included in the submittal of the Administrative Draft Supplemental EIR that will be provided for the City and applicant review.

Task 4: Revisions to Drafted Supplemental EIR Sections for Consistency with the Project Description

Prior to the changes in the Project Description, FCS was directed to begin working on Administrative Draft Supplemental EIR sections in order to expedite the schedule, specifically, background and regulatory information. Since some of the sections were drafted, the Project Description was changed and some of the regulatory information has become outdated. Therefore, this task includes a budget to review drafted portions of the Administrative Draft Supplemental EIR sections and update for consistency.

Task 5: Requested Agency Consultation

During the NOP scoping period, several agencies requested consultation with the City and applicant team during the preparation of the Supplemental EIR, specifically, Caltrans, the Imperial County Transportation Commission (ICTC), the Imperial Irrigation District Office (IID), the California Public Utilities Commission (CPUC), CDFW, USFWS, the Imperial County Air Pollution Control District (ICAPCD), and the Native American Heritage Commission (NAHC). Consultation with NAHC was already included in the original Scope. To support the City and the applicant team, FCS has included the following additional tasks:

Caltrans Consultation

In the NOP letters received from Caltrans, the agency requested to review the scope for the Traffic Impact Study, proposed mitigation measures, and construction schedule and meet to discuss cumulative impacts related to Caltrans maintenance projects, modifications to existing access openings, and bicycle and pedestrian amenities along SR-86. Therefore, this subtask includes staff time to support the City and applicant

team in the provision of the requested materials and up to four hour-long meetings with Caltrans attended by the FCS Project Director and Project Manager in support of KOA.

The ICTC requested to consult regarding potential transit service needs, IID requested to consult regarding construction work within the canals, and CPUC requested to consult regarding the details of the proposed rail crossing before filing the applicant's formal application for conversion to public crossings. FCS assumes that these requests for consultation will primarily be between the applicant team and the City and FCS's attendance is not needed during consultation. Therefore, no meeting or coordination team time has been allocated for consultation with ICTC, IID, and CPUC. This task includes the anticipated number of meetings required to complete consultation with the agencies identified above. Should additional meetings be required, FCS shall notify the City and prepare a separate augment.

This Scope of Work does not include agency consultation services with Imperial County Air District, CDFW, nor USFWS. Should assistance be requested by the City or Applicant, it would be accomplished under a separate Scope of Work.

Task 6: Meeting Attendance

Augment No. 1 allocated up to twenty 30-minute coordination calls with City staff and the applicant team. Since the approval of Augment No. 1 in December 2023, FCS has attended 16 coordination calls in support of this project as of March 19, 2025, so this budget is 80 percent spent. As such, this task includes a budget to attend an additional 16 30-minute coordination meetings to cover meeting attendance on monthly coordination calls through the completion of the proposed project.

Task 7: Ongoing Project Management and Coordination

The original Scope included 60 hours of staff time for project management. By the beginning of 2024, this time had been spent and Augment Request No. 1 included an estimated 40 hours of staff time to coordinate with City staff and the applicant team. Since the approval of Augment Request No. 1, this coordination time has also been mostly spent over the course of 2024. Therefore, this task includes the required additional coordination with City staff and applicant team for the above-outlined tasks and the preparation of the Draft Supplemental EIR. An estimated 56 hours have been allotted for project management.

Proposed Budget

FCS has prepared the following budget identifying the costs of each task.

Task	Fee
Task 1 Additional Rounds of Revisions to the Project Description and Draft Initial Study	\$7,740
Task 2 Required Updates to Technical Analyses and Supplemental EIR Sections	
Subtask 2.1 Updates to the Air Quality, GHG Emissions, and Energy Analysis, and the Preparation of the Energy Supplemental EIR Section	\$7,110

Subtask 2.2 Updates to the Biological Resources Analysis and Preparation of the Biological Resources Supplemental EIR Section	\$13,085
Subtask 2.3 Updates to the Cultural Resources Analysis	\$4,010
Subtask 2.4 Updates to the Noise Analysis	\$1,680
Subtask 2.5 Updates to the Traffic Impact Study (LLG)	\$101,200
Task 3 Required Preparation of the Land Use and Planning and the Population and Housing Supplemental EIR Sections	\$8,190
Task 4 Revisions to Drafted Supplemental EIR Sections for Consistency with the Project Description	\$2,985
Task 5 Requested Agency Consultation	\$3,460
Task 6 Meeting Attendance	\$4,480
Task 7 Ongoing Project Management and Coordination	\$9,280
Total FCS Labor Cost	\$163,220
Total FCS Direct Costs	\$3,740
Total FCS Professional Fee	\$166,960

The budget assumptions used in calculating the proposed costs include:

- The proposal, including the cost estimate, is valid for up to 30 days from the date of this Scope.
- Costs have been allocated to tasks based on FCS's proposed approach. During the work, FCS may, on its sole authority, re-allocate costs among tasks, as circumstances warrant, so long as the adjustments maintain the total price within its authorized amount.

City of Brawley

City Council
September 16, 2025
Agenda Item No 4i



STAFF REPORT

To: City Council
From: Rom Medina, Director of Public Works and Operations
Prepared by: Ana Gutierrez, Public Works Analyst
Subject: **Authorize approval of Change Order No. 1.**

RECOMMENDATION:

Approve Change Order No. 1 for Project Specification No. 2025-09, Hinojosa Water Tower Demolition, for \$15,739.00 and authorize the City Manager to execute all documentation concerning this project.

BACKGROUND INFORMATION:

On April 15, 2025, the City awarded a contract to Standard Industries for the Hinojosa Water Tower Demolition in an amount of \$147,721.00 with a 10% contingency of \$14,772.10 for a total project amount of \$162,493.10.

During the demolition, unforeseen conditions were encountered requiring additional work, which includes the following:

- A 1-inch grind on the structure's footings.
- Removal of the perimeter fence, and
- Removal of the footings for the perimeter fence.

Change Order No. 1 will allow the City to apply the remaining grant funds towards these project costs. If the change order is not approved, the City risks having to return to Council later and cover these necessary costs with City funds rather than the existing grant.

Staff believe that approving the change order is in the City's best interest. This would maximize the use of available grant funding and ensure the project is completed without additional cost to the City.

FISCAL IMPACT:

The Change order results in an additional cost of \$15,739.00. Funding is available through the approved contingency and the remaining balance of the grant previously awarded for this project. No City funds are required.

ALTERNATIVES:

No alternative is recommended at this time.

ATTACHMENTS:

1. Proposal
2. Change Order

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 - 9/11/2025

Approved - 9/11/2025

STANDARD DEMOLITION
DEMOLITION CONTACTORS

4i.1

Hinojosa Tank Demolition
City of Brawley
9/3/2025

Standard Demolition proposes to:

Break and remove 1' from the top of (7) existing 5' x 5' footings. Cut exposed steel to broken surface. Includes concrete disposal. *Does not include backfill.* To be done same mobilization as tank removal.

Regular work hours
Prevailing wages included

Does not Include:

Hazardous materials detection or removal
Backfill or compaction
Permits
SWPPP or BMPs
Barricades, temp fences, or protective covers

Bid amount.....\$15,739



Nort Colborn
Email nort@standard1.com
Cell 805-207-6140

CA DIR 1000047290



CONTRACT CHANGE ORDER

Date: September 16, 2025	Project Name: Hinojosa Water Tower Demolition
To: J.D.M.L, Inc. dba Standard Industries 1905 Lirio Avenue Ventura, CA 93004	Contractor: Standard Industries
Attn. : John Scheck, President	Contract No.: 2025-09
	Change No. 1
	Subject: Various items

Description and Justification of Change in Scope:

(1) Various items.

Cost Estimate for the Above:

Schedule A

Item	Description	Qty	Unit	Unit Price	Total
1	1 Inch grand on the structure's seven footings, removal of perimeter fence, and removal of footings for the perimeter fence.	1	LS	\$ 15,739.00	\$ 15,739.00
	Subtotal				\$ 15,739.00
	Less 5% retention				-\$ 786.95
	TOTAL AMOUNT OF THIS CHANGE ORDER:				\$ 14,952.05

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: \$15,739.00

Current Contract amount:	\$ 147,721.00
Amount of Change:	\$ 15,739.00
New Contract amount:	\$ 163,460.00



CONTRACT CHANGE ORDER

CITY OF BRAWLEY:

City: _____
Construction Manager _____ Date _____

City: _____
Director of Public Works _____ Date _____

City: _____
City Manager _____ Date _____

City: _____
Director of Finance _____ Date _____

CONTRACTOR:
Accepted By: _____ Date: _____
Title: _____

City of Brawley

City Council
September 16, 2025
Agenda Item No 4j



STAFF REPORT

To: City Council
From: Rom Medina, Director of Public Works and Operations
Prepared by: Ana Gutierrez, Public Works Analyst
Subject: Award of Ocotillo Springs Improvements Project to LC Paving & Sealing, Inc.

RECOMMENDATION:

Award Specification No. 2023-02 Ocotillo Springs Class II Bicycle Lanes and Sidewalks Installation Improvements Project to LC Paving & Sealing, Inc. in an amount of \$1,297,434.50 and authorize a 10% contingency in an amount of \$129,743.45 (if needed) for a total amount of \$1,427,177.95 and authorize the City Manager to execute all documentation concerning this project.

BACKGROUND INFORMATION:

In October 2020, the City of Brawley, in partnership with the developer Pacific West Communities, obtained a grant from the Department of Housing and Community Development and the Strategic Growth Council. The grant consists of various components, with the two major components being:

Affordable Housing Development – to be completed by the developer, and
Pedestrian Improvements – to be completed by the City.

The pedestrian improvements will consist of the installation of:

Portland Cement Concrete (P.C.C.) Sidewalks
P.C.C. Curb and Gutter
P.C.C. Spandrel
ADA Ramps
Class II Bicycle Lanes

Work will take place in the following areas:

Malan Street between 9th Street and Eastern Avenue
Adler Road between 14th Street and Eastern Avenue
Main Street between Eastern Avenue and Best Road
H Street between Palm Avenue and Eastern Avenue
I Street between 14th Street and Wilson Drive
Cesar Chavez from K Street to B Street

On August 20, 2025, the Engineering Staff advertised the Ocotillo Springs Class II Bicycle Lanes and Sidewalks Installation Improvements Project.



On September 9, 2025, the City publicly opened three bids as follows:

LC Paving & Sealing, Inc. Escondido, CA	\$1,297,434.50
Pyramid Construction and Aggregate Heber, CA	\$2,021,638.37
RP General Construction Inc. Valley Center, CA	\$2,321,726.00

Staff have reviewed the bids for accuracy and completeness and verified that LC Paving & Sealing, Inc. holds the proper licenses and documentation and is the lowest responsive bidder.

Awarding this contract will allow the City to move forward with construction by mid-October 2025, ensuring timely progress toward the pedestrian improvement goals outlined in the HCD and Strategic Growth Council grant award that is to be completed by December 31, 2025.

It is important to note that the local bidding preference factor does not apply, as this is a federally funded project.

FISCAL IMPACT:

The project is included as part of the FY25/26 Capital Improvement program budget under project 2022-03. The project will be funded by the Affordable Housing and Sustainable Communities (AHSC) Grant Program of up to \$1,130,338.00, the City share of \$167,096.50, and a 10% contingency of \$113,033.80 (if needed), from Measure D for a total of \$1,410,468.30.

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>
Rebecca Terrazas-Baxter, City Manager	Approved - 9/11/2025
Silvia Luna, Finance Director	Approved - 9/11/2025

City of Brawley Bid Results											
Ocotillo Springs Class II Bicylce Lanes and Sidewalks Installation Specification No. 2023-02 Bid Opening: September 9, 2025 @ 2:00 PM				ENGINEERS ESTIMATE		LC Paving & Sealing Inc. 620 Alpine Way Escondido, CA 92029 (760) 752-1743		Pyramid Construction and Aggregates 839 Dogwood Road Heber, CA 92249 (760) 337-5839		RP General Construction Inc. 28357 Cole Grade Rd Valley Center, CA 92082 (760) 294-1669	
						BID SCHEDULE					
Item No.	QTY	Unit of Measure	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	1	LS	Mobilization and Demobilization	\$50,000.00	\$50,000.00	\$ 73,000.00	\$ 73,000.00	\$ 15,225.00	\$ 15,225.00	\$ 95,000.00	\$ 95,000.00
2	1	LS	Traffic Control, Public Safety and Notifications	\$55,000.00	\$55,000.00	\$ 51,000.00	\$ 51,000.00	\$ 58,362.00	\$ 58,362.00	\$ 112,500.00	\$ 112,500.00
3	1	LS	Stormwater Pollution Prevention, Erosion and Dust Control	\$10,000.00	\$10,000.00	\$ 9,500.00	\$ 9,500.00	\$ 12,687.00	\$ 12,687.00	\$ 35,000.00	\$ 35,000.00
4	1	LS	Construction Staking	\$15,000.00	\$15,000.00	\$ 65,000.00	\$ 65,000.00	\$ 10,150.00	\$ 10,150.00	\$ 112,500.00	\$ 112,500.00
5	1	LS	Install New Pavement Striping Include Removal of Conflicting Striping	\$80,000.00	\$80,000.00	\$ 79,750.00	\$ 79,750.00	\$ 97,306.00	\$ 97,306.00	\$ 86,760.00	\$ 86,760.00
6	333,640	SF	Fog Seal Entire Width of Removed Striping Area	\$0.10	\$33,364.00	\$ 0.20	\$ 66,728.00	\$ 0.27	\$ 90,082.80	\$ 0.15	\$ 50,046.00
7	2,016	LF	Remove and Install Concrete Curb and Gutter including depressed curb	\$50.00	\$100,800.00	\$ 79.00	\$ 159,264.00	\$ 129.77	\$ 261,616.32	\$ 135.00	\$ 272,160.00
8	175	SF	Remove and Dispose Existing Concrete Sidewalk and ADA Ramps	\$15.00	\$2,625.00	\$ 24.00	\$ 4,200.00	\$ 72.79	\$ 12,738.25	\$ 50.00	\$ 8,750.00
9	2,300	SF	Remove and Install Concrete Spandrel	\$45.00	\$103,500.00	\$ 30.00	\$ 69,000.00	\$ 55.47	\$ 127,581.00	\$ 35.00	\$ 80,500.00
10	125	TON	Remove, Dispose and Replace Existing AC Pavement	\$350.00	\$43,750.00	\$ 316.50	\$ 39,562.50	\$ 623.62	\$ 77,952.50	\$ 580.00	\$ 72,500.00
11	4,980	SF	Cold Plane Existing AC Pavement for a depth of 0.20 ft	\$3.50	\$17,430.00	\$ 3.50	\$ 17,430.00	\$ 7.14	\$ 35,557.20	\$ 12.00	\$ 59,760.00
12	48	EA	Remove and Relocate Existing Sign or Mailbox	\$400.00	\$19,200.00	\$ 675.00	\$ 32,400.00	\$ 862.50	\$ 41,400.00	\$ 800.00	\$ 38,400.00
13	14	EA	Remove and Relocate Existing Water Meter and Appurtenance	\$1,300.00	\$18,200.00	\$ 3,150.00	\$ 44,100.00	\$ 7,206.50	\$ 100,891.00	\$ 7,000.00	\$ 98,000.00
14	7	EA	Remove and Relocate Existing Irrigation Enclosure and Appurtenances	\$1,000.00	\$7,000.00	\$ 2,325.00	\$ 16,275.00	\$ 7,206.50	\$ 50,445.50	\$ 7,500.00	\$ 52,500.00
15	34,220	SF	Install New P.C.C. Sidewalk	\$12.50	\$427,750.00	\$ 12.50	\$ 427,750.00	\$ 22.32	\$ 763,790.40	\$ 22.50	\$ 769,950.00
16	2,900	SF	Install New P.C.C. ADA Ramp with curb behind ramp and Trucated Domes as Shown on Plans	\$22.00	\$63,800.00	\$ 19.75	\$ 57,275.00	\$ 38.83	\$ 112,607.00	\$ 42.00	\$ 121,800.00
17	5,680	SF	Install New P.C.C. Driveway Commercial and Residential	\$21.00	\$119,280.00	\$ 15.00	\$ 85,200.00	\$ 26.98	\$ 153,246.40	\$ 45.00	\$ 255,600.00
				Subtotal	\$1,166,699.00		\$ 1,297,434.50		\$ 2,021,638.37		\$ 2,321,726.00
				10% Contingency			\$ 129,743.45		\$ 202,163.84		\$ 232,172.60
				Grand Total	\$1,166,699.00		\$ 1,427,177.95		\$ 2,223,802.21		\$ 2,553,898.60

City of Brawley

City Council
September 16, 2025
Agenda Item No 4k



STAFF REPORT

To: City Council
From: Rom Medina, Director of Public Works and Operations
Prepared by: Ana Gutierrez, Public Works Analyst
Subject: **Approve Various Vehicles as Surplus Property and authorize the Assets for Public Auction**

RECOMMENDATION:

Approve various vehicles as surplus property as established by the 2022 City's Surplus Policy.

BACKGROUND INFORMATION:

Over time, the Public Works division has accumulated surplus, obsolete, and non-functional vehicles that are no longer in use or necessary for City operations. The estimated market value is over \$3,000.00. Pursuant to the Citywide Surplus Property and Equipment Policy (Policy), the Policy provides procedures for the City Council to dispose of such property. The City Council must declare the property surplus and authorize the sale of property valued over \$3,000.00.

Staff requests authorization from the City Council to surplus the items listed in Attachment 1 (Surplus Authorization Form). Items have been inventoried, and vehicles will be placed for public auction or scrapping based on value, condition of the property, and lowest fee cost option to the City.

FISCAL IMPACT:

No associated fees for the City to dispose of items listed in Attachment 1. Proceeds from the sale of property will be deposited into the original Fund from which they were purchased.

ALTERNATIVES:

Staff do not recommend alternative action; this process occurs to discard surplus property and equipment.

ATTACHMENTS:

1. Vehicle List to be Auctioned

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 - 9/11/2025

Approved - 9/11/2025

4k.1

City of Brawley

SURPLUS AUTHORIZATION FORM

In accordance with the City of Brawley's Citywide Surplus Property and Equipment Policy it is requested to surplus said property and/or equipment listed below.

DEPARTMENT REQUESTING DISPOSAL:

Public Works

Department Head Signature

Print Name

Date

City Manager Signature

Print Name

Date

City Attorney Signature

Print Name

Date

PROPERTY OR EQUIPMENT TO BE SURPLUSED:

Item No.	Description of Item	Identifying Number	Disposal Method	Estimated Value	Condition
1	2010 CHEVY SILVERADO	214691	Surplus	1,000	Fair
2	2010 CHEVY SILVERADO	214690	Surplus	1,000	Fair
3	2010 CHEVY SILVERADO	214692	Surplus	1,000	Fair
4	2005 CHEVY SILVERADO	206681	Surplus	1,000	Fair
5	2002 Chevy Model 4C	952317	Surplus	500	Fair
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
		VIN Number, last 6	Transfer to another Dept.	Under \$1,000	New
		Part Number	Trade In/Return to Manufacturer	City Manager;	Good
		Model Number	Donation to non-profit	From \$1,000-	Fair
		Make, Size	Auction	\$3,000 City	Poor
			Sealed bids	Manager and	Non-operational
			Scrapping	City Attorney;	Unknown
			No value disposal	Over \$3,000 City	
				Council	

City of Brawley

City Council
September 16, 2025
Agenda Item No 41



STAFF REPORT

To: City Council
From: Rom Medina, Director of Public Works and Operations
Prepared by: Ana Gutierrez, Public Works Analyst
Subject: **Perimeter Fence Installation at the Wastewater Treatment Plant (WWTP).**

RECOMMENDATION:

Authorize staff to proceed with the installation of a new perimeter fence at the Wastewater Treatment Plant to improve site security and safety for both City employees and the public.

BACKGROUND INFORMATION:

The City's Wastewater Treatment Plant is a critical facility that must operate safely and securely to ensure compliance with state and federal environmental regulations. Recently, staff have observed an increase in unauthorized entry into the plant property by homeless individuals. While these individuals are not typically aggressive, their presence within the facility poses several concerns, which are listed below.

Operational hazards, open tanks, treatment equipment, and chemical storage areas.

Unsafe work environment for employees as unauthorized people distract them from essential operations.

The WWTP facility is subject to strict security requirements to protect public health and environmental safety. Unauthorized access undermines these requirements and could result in regulatory concerns and put individuals at serious risk of injury or death.

Currently, the plant is fenced on three sides. The side along the New River remains unfenced and is the primary point of unauthorized access into the facility. Staff recommend the installation of a new perimeter fence fully enclosing the operational areas of the plant, limiting access to a designated entry point, and improving overall security and compliance with regulatory requirements.

Staff obtained cost estimates from qualified contractors based on the scope of work, which includes materials and installation.

Two quotes were received as follows:

Big J Fencing.
El Centro, CA

\$38,100.00

E. Gallo Inc.

El Centro, CA\$40,750.00

Staff is also requesting the approval of a 15% contingency, if needed, in the amount of \$6,065.00 for project total amount of \$43,815.00.

41

The low bidder factor is not shown, as both bidders are from El Centro.

FISCAL IMPACT:

Funding for this project is included in the FY 2025–26 Capital Improvement Budget under Project Code 2025-30. Appropriations have been allocated from the Wastewater Fund to Expense Account: Improvements Other Than Buildings (511-332-000-800.300).

ALTERNATIVES:

No alternative is recommended currently.

ATTACHMENTS:

- 1. Big J Fence Quote
- 2. E Gallo Fencing Quote

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
Rebecca Terrazas-Baxter, City Manager	Approved - 9/11/2025
Silvia Luna, Finance Director	Approved - 9/11/2025

PROPOSAL



Big J Fencing Inc.

598 E. Main St. Ste.B
El Centro, Ca 92243
Phone (760)353-1800
Fax (760)353-1803
Lic. # 925976

41.1

PROPOSAL No.	9643
	55 hrs
Date	8/26/2025

PROPOSAL SUBMITTED TO:

City of Brawley
5015 Best Rd.
Brawley, CA 92227

WORK TO BE PERFORMED AT:

Waste Water Plant
Brawley

jesus.alvarez@brawley-ca.gov

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Installation of 1,870' x 6' 9ga. Chainlink fence with a total of 5,640' 3 Strands
barbed wire.

Corner and End Post 2 7/8 x 10' 6" ss40

Line Post 1 7/8 x 8' ss40

For Bracing Box 1 5/8 ss40 with truss rods.

Post will be set parallel with dirt mound, any other dirt work
not in scope of work.

Installation of a 3' x 6' Single Swing gate with barbed wire near
canel opeing for water sample retrieval.

Prevailing wages apply.

TOTAL: \$38,100.00

BIG J FENCING INC IS NOT RESPONSIBLE FOR UNDERGROUND PIPES & WIRING THAT MAYBE DAMAGED AT THE TIME OF INSTALLATION. IT IS THE CUSTOMERS RESPONSIBILITY TO MARK UNDERGROUND WIRING & PIPE. I.e.: SPRINKLERS, ALARM SYSTEMS, FIBEROPTICS, SPRINKLER & ELECTRICAL WIRING. BIG J FENCING INC SHALL ISSUE A CHANGE ORDER FOR REPAIRS IF DAMAGE WOULD OCCUR.

BIG J FENCING SHALL MAKE THE NECESSARY ARRANGMENTS WITH DIG ALERT FOR ALL OTHER WIRING.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner the sum of; THIRTY EIGHT THOUSAND ONE HUNDRED DOLLARS.

*** Balance Due upon Completion unless specified Otherwise**

Dollars \$ **\$38,100.00**

o **10 DAYS DUE BY** _____

Down pmt. \$

o **20 DAYS DUE BY** _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

We reserve the right to withdraw this proposal if not accepted within 5 days.

Respectfully submitted Catalina Wagner

Per Jonathan Ortega

**30 DAYS ARE CONSIDERED OVERDUE. SUBJECT TO
2% FINANCE CHARGE 24% PER ANNUAL.**

4% Credit Card Fee for credit card payments.

BALANCE DUE UPON COMPLETION.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Date _____

Signature _____

Date _____

Signature _____



41.2

QUOTE

Lic #1105890
1045 S. 1st St.
El Centro, CA 92243
Cel: (760)234-9655
Office: (760)234-2556

Quote # 163
Date: 06/13/2025

To:
City of Brawley- Public Works Department
5015 Best Road
Calexico, CA 92227

Expiration Date: 07/13/2025

Qty	Description	Line total
1	Chain Link Fence measuring 1850 ft along with 3 gates measuring 3 ft each.	
1	Prior to installation, the designated fence line will be carefully measured and marked to ensure proper alignment and spacing of posts. Post hole locations will be marked at precise intervals based on the fence layout. Holes will then be excavated to the required depth and diameter in accordance with fence specifications. This process ensures a stable foundation for the fence posts and is critical for the long-term integrity of the fence system.	
1	New terminal and line posts will be installed at precisely measured intervals along the designated fence line. The posts will be securely set in concrete footings to provide stability and long-term durability. Adequate time will be allowed for the concrete to properly cure before advancing to the subsequent construction phase.	
1	Once the posts are firmly secured, the top rail and tension wire will be installed to create the structural framework of the fence. These elements provide essential support and rigidity for the chain link mesh, ensuring the overall strength and stability of the fence system.	
1	The chain link will be securely attached to the fence framework using tension bars, band, and ties. The mesh fabric will be stretched taut to ensure a consistent and professional appearance. All hardware components will be firmly fastened to prevent any movement or shifting.	
1	All necessary materials will be supplied to ensure the fence is installed securely and to a high standard. (Chain Link Fence measuring 1850 ft, 3 gates measuring 3ft each & Hardware)	\$26,950.00
1	Labor & Expenses	\$13,800.00
Total		\$40,750.00*

* Price is based on current market rates and is subject to change.

Any unexpected Items / work that is not on this quote, will be done with an extra cost upon approval.

If quote is not approved before expiration date above, subtotal will go up 20%.

A 30% advance payment is required to cover materials and initial project costs. The remaining 70% is due upon completion of the work.

Please note that payment is expected within 30 days of the work being completed. (Net 30) To avoid any late charges, we kindly ask that payment be made within this timeframe. A 20% fee will apply to balances unpaid after 30 days.

Thank you for your business!

41.2

City of Brawley

City Council
September 16, 2025
Agenda Item No 5a



STAFF REPORT

To: City Council
From: Sylvia Vizcarra, Human Resources Administrator
Prepared by: Sylvia Vizcarra, Human Resources Administrator
Subject: **Resolution Authorizing the City of Brawley Human Resources Department to Access State and Federal Summary Criminal History Information for Employment, Volunteers, and Contract Employees**

RECOMMENDATION:

Adopt Resolution authorizing the Human Resources Department of the City of Brawley to access state and federal level summary criminal history information for employment, volunteer, and contract positions.

BACKGROUND INFORMATION:

California Penal Code Sections 11105(b)(11) and 13300(b)(11) permit cities, counties, districts, and joint powers authorities to obtain state and federal summary criminal history information for employment purposes. Access to this information is contingent on specific authorization from the City Council.

In order to conduct fingerprint-based background checks through the California Department of Justice (DOJ) and the Federal Bureau of Investigation (FBI), a formal resolution must be adopted by the governing body. The resolution ensures that the City of Brawley Human Resources Department may lawfully obtain this information for the purpose of screening prospective employees, volunteers, and contract staff.

This authority is essential to safeguarding the City and the community by ensuring that individuals with violent or serious felony or misdemeanor convictions are not eligible for employment, volunteer service, or contracted positions with the City.

FISCAL IMPACT:

There is no direct cost associated with adopting the resolution. However, incidental costs may be incurred for fingerprinting services and processing fees charged by the Department of Justice and the Federal Bureau of Investigation. These costs will be absorbed within the Human Resources FY 2025/26 operational budget.

ALTERNATIVES:

Approve the Resolution – Authorize the Human Resources Department to access state and federal summary criminal history information, ensuring compliance with Penal Code requirements and enhancing the City's ability to conduct thorough background checks.

Do Not Approve the Resolution – Without Council authorization, the City will not be able to access federal or state summary criminal history information for employment, volunteers, or contract positions, thereby limiting the City’s ability to conduct comprehensive background screenings.

Provide Alternate Direction – The City Council may choose to modify the proposed resolution or provide additional requirements or restrictions regarding the use of criminal history information in employment decisions.

ATTACHMENTS:

1. Resolution

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 - 9/11/2025

Approved - 9/11/2025

RESOLUTION NO. 2025-XX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, AUTHORIZING THE HUMAN RESOURCES DEPARTMENT OF THE CITY OF BRAWLEY TO ACCESS STATE AND FEDERAL LEVEL SUMMARY CRIMINAL HISTORY INFORMATION.

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) authorize cities, counties, districts and joint powers authorities to access state and local summary criminal history information for employment; and

WHEREAS, Penal Code Section 11105(b)(11) authorizes cities, counties, districts and joint powers authorities to access federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require that there be a requirement or exclusion from employment based on specific criminal conduct on the part of the subject of the record; and

WHEREAS, Penal Code Sections 11105(b)(11) and 13300(b)(11) require the city council, board of supervisors, governing body of a city, county or district or joint powers authority to specifically authorize access to summary criminal history information for employment.

NOW THEREFORE, BE IT RESOLVED, that the City of Brawley is hereby authorized to access state and federal level summary criminal history information for employment with City of Brawley (including volunteers and contract employees) and may not disseminate the information to a private entity; and

BE IT FURTHER RESOLVED that the City of Brawley shall not consider a person who has been convicted of a violent or serious felony or misdemeanor eligible for employment including volunteers and contract employees.

PASSED, APPROVED AND ADOPTED at a regular meeting of the Brawley City Council held on _____, 2025.

CITY OF BRAWLEY, CALIFORNIA

Gil Rebollar, Mayor

ATTEST:

Ana Gutierrez, City Clerk

5a.1

I, ANA GUTIERREZ, City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution 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 16, 2025
Agenda Item No 5b



STAFF REPORT

To: City Council
From: John Tang, Parks and Recreation Manager
Prepared by: John Tang, Parks and Recreation Manager
Subject: **Approve the sale of alcohol and waiver of street closure fee and all fees associated with the Cattle Call festivities**

RECOMMENDATION:

Authorize the sale of alcohol and waive the street closure fee, as well as all fees, related to the Cattle Call festivities.

BACKGROUND INFORMATION:

The Brawley Chamber of Commerce is excited to announce that it will host its annual Cattle Call festivities in November. This cherished community event brings together residents and visitors for a weekend of fun, entertainment, and local culture.

As part of the preparations, the Chamber is seeking approval to sell alcohol during the festivities. Additionally, they are requesting a waiver of the street closure fee to ensure that the event can be held safely and effectively, as well as a waiver for all other fees associated with organizing the festivities.

The Cattle Call event includes various activities such as a parade, live music, rodeo competitions, and food vendors, making it a highlight of the year for many in the community. The Chamber hopes for full support from the city to facilitate an unforgettable celebration for everyone involved.

The Cattle Call events are scheduled as follows:

- Saturday, November 1, 2025: Chili Cook-Off
- Wednesday, November 5, 2025: Mariachi Night
- Saturday, November 8, 2025: Parade

The maps outlining the street closures for these events are attached. The parade map has yet to be included, as the details are still being finalized.

FISCAL IMPACT:

Costs associated with the Cattle Call festivities will be absorbed within existing departmental budgets. In the prior year, City staff labor costs totaled \$28,843.64, with an additional \$4,164.39 incurred for supplies and services. The total General Fund impact was \$32,648.03, primarily within the Parks and Police Departments. Similar costs are anticipated for the upcoming event.

ALTERNATIVES:

The council may choose not to approve the sale of alcohol or waive the street closure fees and all associated event fees.

5b

ATTACHMENTS:

- 1. Certificate of Insurance
- 2. Chili Cook Off Map
- 3. Mariachi Map
- 4.

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 - 9/11/2025

Approved - 9/11/2025

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/12/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ASSURING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION SAILED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Haas & Wilkerson Insurance 4300 Shawnee Mission Parkway Fairway, KS 66205 913 432-4400	CONTACT NAME: Sloane Lomenick PHONE (A/C, No, Ext): 913 432-4400 E-MAIL ADDRESS: sloane.lomenick@hwins.com		FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE INSURER A: AC American Insurance Company (CHUBB)		NAIC # 22667
INSURED Brawley Chamber of Commerce; Brawley Cattle Call 204 S Imperial Ave Brawley, CA 92227	INSURER B: Berkley National Insurance Company		38911
	INSURER C:		
	INSURER D:		
	INSURER E:		
		INSURER F:	

COVERAGE	CERTIFICATE NUMBER	REVISED NUMBER
-----------------	---------------------------	-----------------------

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


NSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURER	POLICY NUMBER	POLICY EFFECT DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		G21438704	02/13/2025	02/13/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Each occurrence) \$500,000 MED EXP (Any one person) \$Excluded PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000 Liquor \$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		H08121783	02/13/2025	02/13/2026	COMBINED SINGLE LIMIT (Each accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIABILITY EXCESS LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Equipment Floater		MNP1003390	02/13/2025	02/13/2026	\$50,000 Misc Rntd/Brwd

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

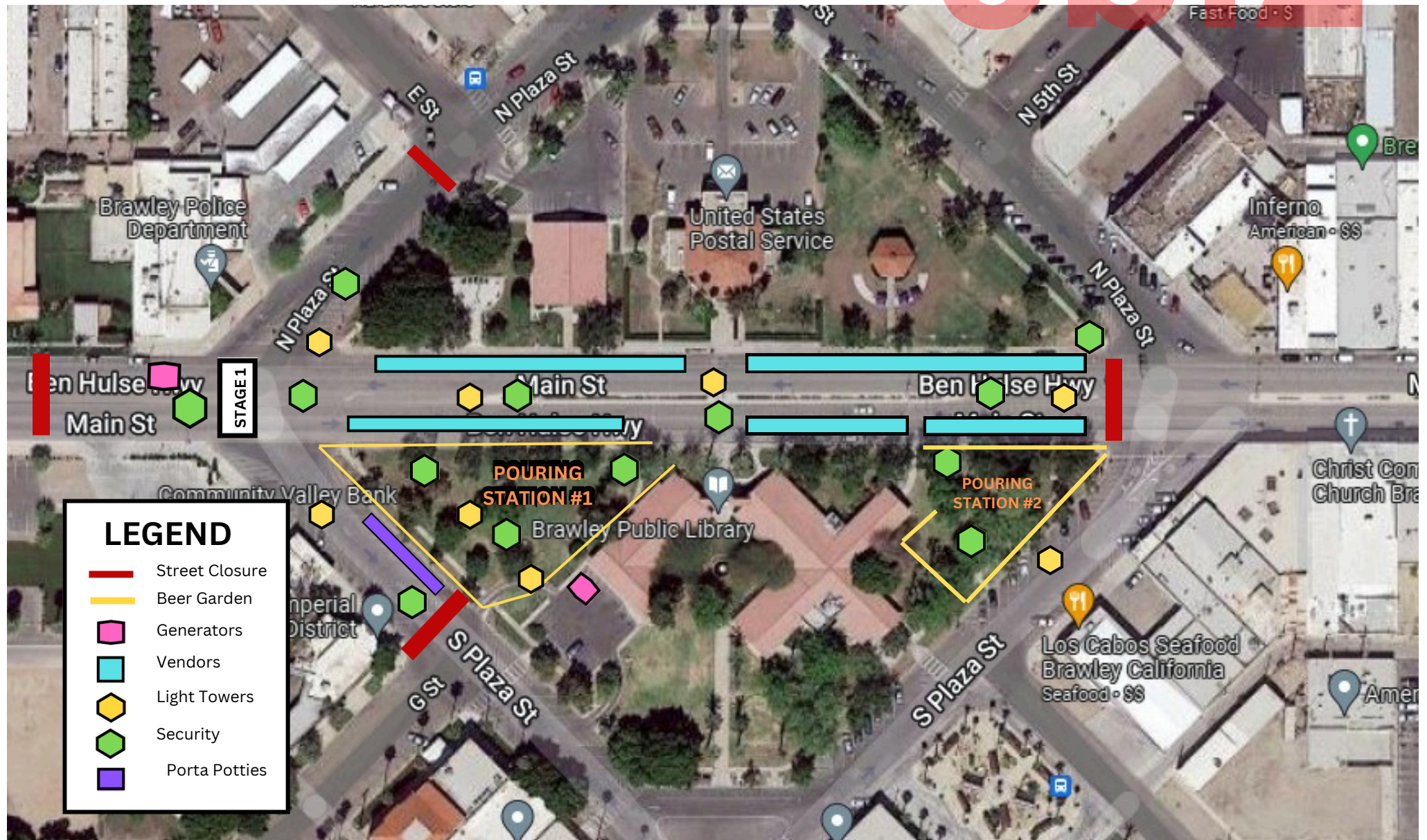
Certificate holder is Additional insured with respect to general liability when required by written contract with regards to the negligence of the Named insured. Subject to policy terms, conditions, endorsements and exclusions.

CERTIFICATE HOLDER

CANCELLATION

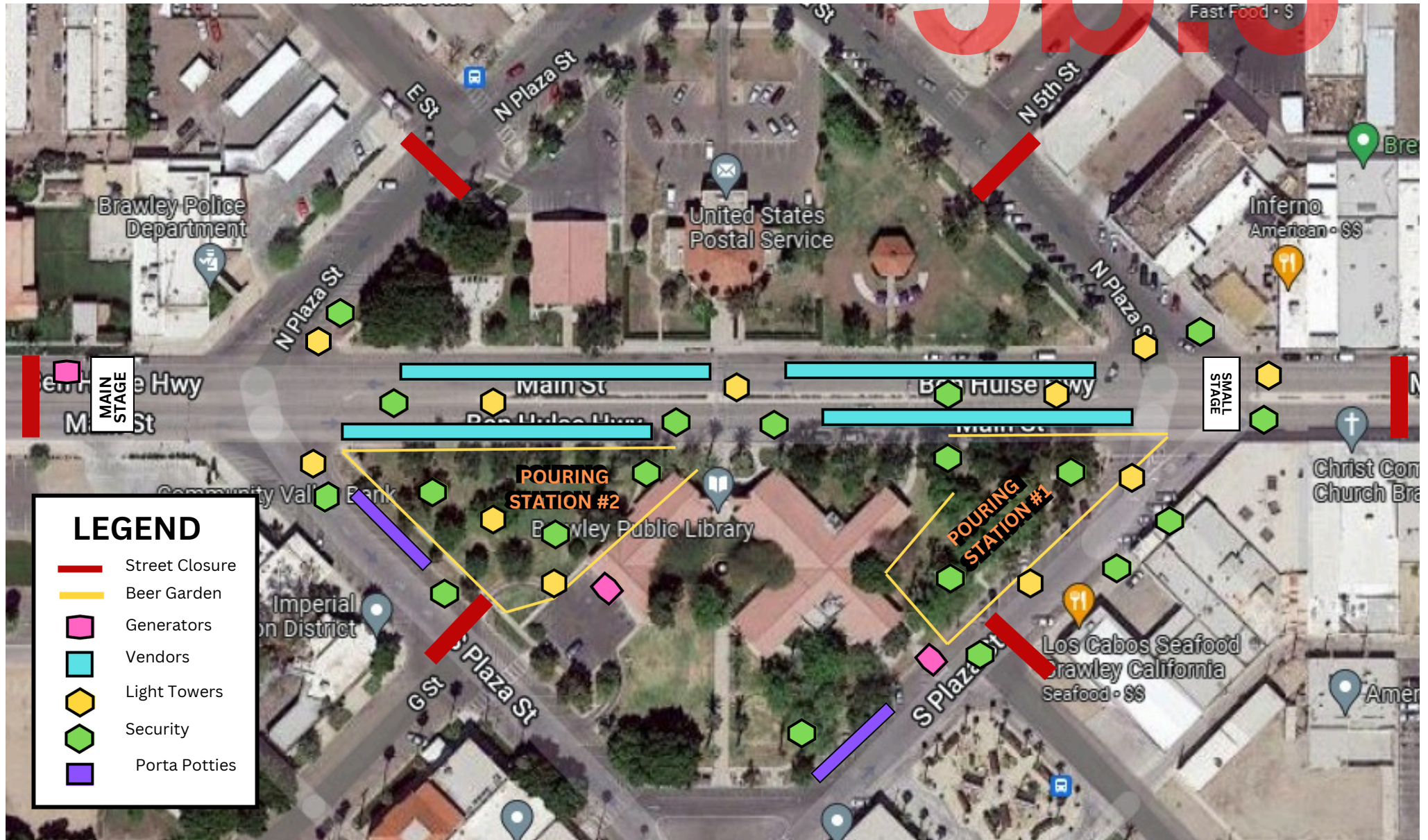
City of Brawley 225 A. Street Brawley, CA 92227	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

2025 Cattle Call- Chili Cook Off



2025 Cattle Call- Mariachi Night

5b-3





City of Brawley

5b.4

Project Activity Report

By Project Number

Report Dates: 07/01/2024 - 06/30/2025

Project Number	Project Name	Group	Type	Status		
Cattle Call	Brawley's Annual Cattle Call Event	City Events Cost Tracking	Special Events	Active		
Expenses						
Account Key	Account Name	Category	Total Activity			
Cattle Call Labor	Labor - Salaries & Wages	Labor - Regular Time, OT	28,483.64			
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity
101-211.000-700.100	Permanent salaries	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			220.17
101-211.000-700.310	Overtime/sworn	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			18,095.56
101-211.000-700.320	Overtime/non-sworn	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			969.98
101-211.000-710.200	F I C A	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			27.17
101-211.000-710.300	P E R S	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			27.65
101-511.000-700.100	Permanent salaries	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			2,221.12
101-511.000-700.200	Temporary salaries	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			1,136.00
101-511.000-700.300	Overtime	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			1,586.94
101-511.000-710.200	F I C A	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			314.22
101-511.000-710.300	P E R S	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			168.78
101-521.000-700.100	Permanent salaries	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			189.59
101-521.000-700.300	Overtime	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			77.56
101-521.000-710.200	F I C A	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			14.31
101-521.000-710.300	P E R S	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			13.56
211-312.000-700.100	Permanent salaries	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			241.46
211-312.000-700.200	Temporary salaries	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			192.00
211-312.000-700.300	Overtime	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			82.11
211-312.000-710.200	F I C A	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			42.13
211-312.000-710.300	P E R S	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			29.97
501-322.000-700.100	Permanent salaries	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			362.41
501-322.000-700.300	Overtime	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			2,235.99
501-322.000-710.200	F I C A	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			38.49
501-322.000-710.300	P E R S	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			30.02
511-331.000-700.100	Permanent salaries	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			73.30
511-331.000-710.200	F I C A	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			9.39
511-331.000-710.300	P E R S	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			6.71
531-351.000-700.100	Permanent salaries	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			47.64
531-351.000-700.300	Overtime	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			22.32
531-351.000-710.200	F I C A	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...			3.69

Project Activity Report

Report Dates: 07/01/2024 - 06/30/2025

5b.4

GL Account Number	GL Account Name	Post Date	Description
531-351.000-710.300	P E R S	11/15/2024	PYPKT02176 - FY 24-25 PY 11-15-2024 - Pay 11/15/20...

Vendor Name	Item Number	Activity
		3.40
FY 24-25 Total:		28,483.64

Cattle Call Supplies

Cattle Call Supplies Supplies - Other Operating Supplies

GL Account Number	GL Account Name	Post Date	Description
101-511.000-720.800	Janitorial supplies	12/16/2024	Janitorial Supplies/Rodeo
101-511.000-721.200	Other operating supplies	12/16/2024	D-Battery/Cattle Call
101-511.000-721.200	Other operating supplies	12/16/2024	Trash Cans/Cattle Call
101-511.000-740.120	Repair & Maintenance Facility	12/16/2024	Brass Sleeve/Plumbing Supplies/Cattle Call
101-511.000-740.120	Repair & Maintenance Facility	12/16/2024	Couple/Cattle Call
101-511.000-740.120	Repair & Maintenance Facility	12/16/2024	Paint brush set/Cattle Call
101-511.000-740.120	Repair & Maintenance Facility	12/16/2024	Pumbling supplies/Cattle Call
101-511.000-721.200	Other operating supplies	12/17/2024	Stakes Bundle/Parade
101-211.000-730.410	Volunteer Programs	01/29/2025	Party Bags/Wooden Stick/Candies

Vendor Name	Item Number	Activity
Waxie Sanitary Supply	82840114	810.90
LaBrucherie Irrigation Supp LLC	OM43567	30.26
Brawley Ace Hardware	J83088/2	1,077.07
Brawley Ace Hardware	J81423/2	2.79
Brawley Ace Hardware	J82081/2	2.79
Brawley Ace Hardware	J83084/2	7.53
LaBrucherie Irrigation Supp LLC	OM43557	290.18
Brawley Ace Hardware	J86549/2	64.47
Wal-Mart Stores Inc #01-1555	8669 7648 9487 0204...	103.95
FY 24-25 Total:		2,389.94

CattleCall Utilities

Utilities- Electricity Other Expenses - Other Expenses

GL Account Number	GL Account Name	Post Date	Description
101-511.000-730.200	Technical services	12/17/2024	Portable Restrooms & Wash units/Delivery & Pickup

Vendor Name	Item Number	Activity
Alpha Site Logistics, Inc.	125881	1,774.45
FY 24-25 Total:		1,774.45

Total Expenses:	32,648.03
Cattle Call Total:	32,648.03

Project Summary

Project Number	Project Name	Total Revenue	Total Expense	Revenue Over/ (Under) Expenses
Cattle Call	Brawley's Annual Cattle Call Event	0.00	32,648.03	-32,648.03
Project Totals:		0.00	32,648.03	-32,648.03

Group Summary

Group	Total Revenue	Total Expense	Revenue Over/ (Under) Expenses
City Events Cost Tracking	0.00	32,648.03	-32,648.03
Group Totals:	0.00	32,648.03	-32,648.03

Type Summary

Type	Total Revenue	Total Expense	Revenue Over/ (Under) Expenses
Special Events	0.00	32,648.03	-32,648.03
Type Totals:	0.00	32,648.03	-32,648.03

City of Brawley

City Council
September 16, 2025
Agenda Item No 5c



STAFF REPORT

To: City Council
From: Denise Garcia, Special Projects Manager
Prepared by: Denise Garcia, Special Projects Manager
Subject: **Vacant Building Ordinance Discussion**

RECOMMENDATION:

Discussion regarding amending city ordinance(s) to address vacant and abandoned buildings within city limits.

BACKGROUND INFORMATION:

The City Council has expressed their desire to amend the existing Maintenance of Abandoned Buildings or Vacant Property Ordinance. Vacant and abandoned buildings, as well as neglected lots, continue to pose significant safety, health, and aesthetic concerns throughout our community, also impacting the city's economic development activity. While many of these properties begin with minor code violations – such as overgrown vegetation or the accumulation of trash and debris – some have deteriorated over extended periods. These sites often feature boarded windows, discontinued water service, and substantial unpaid taxes. In their neglected state, they are vulnerable to unlawful entry, vandalism, fire hazards, and other public safety risks.

To address these challenges more effectively, staff is seeking Council's input on potential revisions to the Ordinance. Our goal is to strengthen enforcement mechanisms, improve property oversight, and implement proactive measures to reduce the number of vacant and blighted properties Citywide.

FISCAL IMPACT:

None

ALTERNATIVES:

N/A

ATTACHMENTS:

1. Ordinance 96-01 Maintenance of Abandoned Building or Vacant Property

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

Staff, Title or Consultant, Agency

Rodolfo Moreno, Code Enforcement Officer

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Rebecca Terrazas-Baxter, City Manager

Status – Date of Status

Approved - 9/11/2025

Approved - 9/11/2025

ORDINANCE NO. 96-01

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BRAWLEY
CALIFORNIA, ADDING A CHAPTER REGARDING THE MAINTENANCE
OF ABANDONED BUILDING OR VACANT PROPERTY TO THE MUNICIPAL
CODE OF THE CITY OF BRAWLEY.

WHEREAS, the City Council of the City of Brawley does ordain
as follows:

Section 1. The City Council of the City of Brawley,
California finds that buildings and lots that are neither utilized
nor properly maintained can have a negative visual impact.

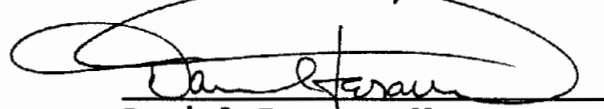
Section 2: The City Council of the City of Brawley finds
that buildings and lots that are neither utilized nor properly
maintained are potentially hazardous to life and limb,

Section 3: The City Council of the City of Brawley hereby
adds to the Municipal Code of the City of Brawley, Chapter
Maintenance of Abandoned Buildings or Vacant Property as shown in
Exhibit "A" attached hereto and made a part hereof.

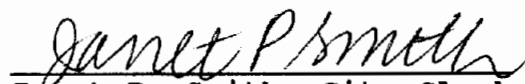
Section 4: This ordinance shall be effective thirty (30)
days after its adoption and the City Clerk shall cause a certified
copy of this ordinance to be published one time within fifteen (15)
days after its adoption in the Imperial Valley Press, a newspaper
of general circulation printed in Imperial County and circulated in
the City of Brawley.

APPROVED, PASSED AND ADOPTED at a regular meeting held on the
5th day of February, 1996.

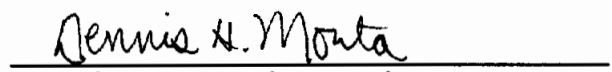
CITY OF BRAWLEY, CALIFORNIA


Daniel Paramo, Mayor

ATTEST:


Janet P. Smith, City Clerk

APPROVED AS TO FORM:


Dennis H. Morita, City Attorney

STATE OF CALIFORNIA]
COUNTY OF IMPERIAL]
CITY OF BRAWLEY]

5c.1

1st Reading

I, JANET P. SMITH, CITY CLERK of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 96-01 was introduced and approved for 1st reading by the City Council of the City of Brawley, California, at a regular meeting held on the 16th day of January, 1996, and that it was so adopted by the following roll call vote: m/s/c Shields/Vasquez

AYES: Benavides, Benedict, Paramo, Shields, Vasquez
NAYES: None
ABSENT: None

DATED: January 16, 1996

Janet P. Smith
Janet P. Smith, City Clerk

2nd Reading

I, JANET P. SMITH, CITY CLERK of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Ordinance No. 96-01 was introduced and approved for 2nd reading by the City Council of the City of Brawley, California, at a regular meeting held on the 5th day of February, 1996, and that it was so adopted by the following roll call vote: m/s/c Shields/Vasquez

AYES: Benedict, Paramo, Shields, Vasquez
NAYES: None
ABSENT: Benavides

DATED: February 5, 1996

Janet P. Smith
Janet P. Smith, City Clerk

PROPOSED ABANDONED BUILDING ORDINANCE

Sec. *1 Definitions

Abandoned Buildings shall mean building(s) or structure(s) that have not been occupied or utilized for sixty days, so as to constitute such building or portion thereof an attractive nuisance or hazard to the public.

Vacant lots shall mean lot(s) or parcel(s) that do not have structure(s) upon them and are not being utilized for legitimate purpose authorized by the current owner of record, so as to constitute such property or portion thereof or attractive nuisance or hazard to the public.

Sec. *2 Duties of Property Owner

It shall be the duty of each property owner or agent thereof to maintain his or her property and all structures and improvements thereon. Maintenance standards shall include but not be limited to not leaving buildings in a state of either partial construction or destruction, keeping exterior surfaces free of graffiti; not allowing painted surfaces to be peeling nor allowing stuccoed surfaces to be crumbling; animal droppings (including, but not limited to bird and rodent) shall not be allowed to accumulate; all doors and windows shall be closed and securely locked so as to prevent illegal access to the structure; all broken windows shall be replaced immediately with glass or boards, foil or newspaper shall not be used in this capacity; all signage (except for those advertising the sale or rental of the property) shall be removed within sixty days of the cessation of the use associated with the sign; fences shall not be left in state of partial construction or destruction and they shall be free of graffiti; the premises shall be kept free of rubbish, debris, and weeds; and all landscaping shall be properly trimmed.

Sec. *3 Declaration of a Nuisance

If a parcel and/or its structure(s) are found to be in conflict with the maintenance standards of this chapter, the City Building Official shall declare said property to be a nuisance.

Sec. *4 Abatement of said Nuisance

- A) Any nuisance that poses a serious risk to life or limb, shall be abated immediately as directed by the Fire Chief or Building Official.
- B) Upon declaration of a property being a nuisance the Building Official shall send notice in writing to the owner of record of the subject property. Said notice shall grant the property owner fifteen days

from the date of the letter to abate the nuisance. A copy of the letter shall also be posted on the property.

- C) If the nuisance is not abated to the satisfaction of the Building Official, a second notice requesting abatement of the nuisance within fifteen days of the date of the letter shall be sent to the property owner and posted on the property.
- D) If the nuisance still has not been abated to the satisfaction of the Building Official, he or she shall request that the City Manager direct the Building Official to abate the nuisance using City, contract, and/or volunteer resources.

Sec. * 5 Lien for Abatement Costs

If the City abates a nuisance, the Building Official shall keep a full accounting of all costs associated with said abatement. An invoice detailing said costs shall be sent to the property owner by the Finance Department requesting payment within thirty days of the date of the invoice.

If payment is not received by the deadline, a lien for the invoice amount shall be levied against the property in accordance with Government Code Section 38773.1.

Sec. * 6 Prevention of Recurring Nuisance

Once a property has been declared a nuisance and had said nuisance abated, either by the City or by the owner, the Building Official shall place said property on a periodic inspection schedule, the interval of which to be determined by the Building Official.

Sec. * 7 Additional Occurrences of a Nuisance

- A) If the subject property had its previous nuisance abated by the owner, the Building Official shall follow the abatement procedures as prescribed in Section *.4 et seq. of this Chapter.
- B) If the subject property had its previous nuisance abated by the City, or its designees, the Building Official shall send a notice to the property owner requesting abatement of said nuisance within ten days of the date of the notice. A copy of said notice shall be posted on the property. If the nuisance is not abated to the satisfaction of the Building Official, he or she shall follow the procedures as described in Section *.4D et seq of this Chapter.

Date Submitted 12/5/95 01-24-96
 Date Action Requested 12/18/95 Submit for 2nd Reading as amended
 Submitted by BRAD EVANSON Add: "or designee" to all references
 to Building Official.

Council Action []
 Public Hearing Required []
 Committee Review []
 Resolution []
 Ordinance 1st Reading [X]
 Ordinance 2nd Reading []
 Clerk's Initial *JE*

**BRAWLEY CITY COUNCIL
 AGENDA ITEM**

SUBJECT: Public hearing regarding the Proposed Abandoned Building Ordinance 95-. An ordinance of the City Council of the City of Brawley, California adding Chapter _____, Maintenance of Abandoned or vacant property, to the Municipal Code of the City of Brawley.

DEPARTMENT

PRESENTED BY: ECDD - Planning *BE*

BACKGROUND/SUMMARY:

Per the direction of the City Council, staff has been developing an ordinance which addresses maintenance of abandoned buildings and vacant lots. The goals have been: to reduce crime and injuries as a result of people gaining access to abandoned buildings without permission from the owner; to reduce maintenance and repair costs to these properties through preventive measures; and to keep Brawley looking like the enjoyable place to live that it is.

In particular, comments have been solicited from Dennis Morita, Francisco Soto, Tom Fox of the Chamber of Commerce, Julie Broughton and Ron Lewis of the Downtown Merchants Association.

On November 1, 1995, the Planning Commission recommended that the City Council adopt the proposed ordinance.

FISCAL IMPACT: Unknown

STAFF RECOMMENDATION: Staff recommends that you:

- 1) Conduct a public hearing and hear all comments.
- 2) Adopt the first reading of the proposed Ordinance 95-.

MANAGER'S RECOMMENDATION/CONCURRENCE

Manager's Initial *D*

ACTION:

Approved []

Disapproved []

Referred to _____

Rejected []

Deferred _____

1st Reading as amended; all references to Bldg official "or designee". MISC Shields/Vasquez

Date Submitted

Date Action Requested 2/5/96

Submit for 2nd Reading as amended
Add: "or designee" to all references
to Building Official.

Submitted by BRAD EVANSON

Council Action []
Public Hearing Required []
Committee Review []
Resolution []
Ordinance 1st Reading [X]
Ordinance 2nd Reading []
Clerk's Initial *gmm*

5C.1

**BRAWLEY CITY COUNCIL
AGENDA ITEM**

SUBJECT:

Ordinance Adding Chapter _____, Maintenance of Abandoned Building or Vacant Property to the Municipal Code of the City of Brawley, 2nd Reading & Adoption

DEPARTMENT

PRESENTED BY: ECDD - Planning *BE*

BACKGROUND/SUMMARY:

Per the direction of the City Council, staff has been developing an ordinance which addresses maintenance of abandoned buildings and vacant lots. The goals have been: to reduce crime and injuries as a result of people gaining access to abandoned buildings without permission from the owner; to reduce maintenance and repair costs to these properties through preventive measures; and to keep Brawley looking like the enjoyable place to live that it is.

In particular, comments have been solicited from Dennis Morita, Francisco Soto, Tom Fox of the Chamber of Commerce, Julie Broughton and Ron Lewis of the Downtown Merchants Association.

On November 1, 1995, the Planning Commission recommended that the City Council adopt the proposed ordinance.

Public Hearing conducted: December 18, 1995; 1st Reading: 1/16/96

FISCAL IMPACT: Unknown

STAFF RECOMMENDATION: Staff recommends that you:

Approve second reading and adoption of the Maintenance of Abandoned Building/Vacant Property Ordinance

MANAGER'S RECOMMENDATION/CONCURRENCEManager's Initial *D***ACTION:**Approved ☒

[]

Rejected []

Disapproved []

[]

Deferred _____

Referred to _____

*Add to**12-18-95*

*1st Reading as amended: all references to Bldg
Official "or designee". M/S/C Shields/Vasquez*

CCAI\CCAI.FRM

2nd Reading as (amended 1-16-96)

*M/S/C Shields/Vasquez 4-0 Benavides
absent*

City of Brawley

City Council
September 16, 2025
Agenda Item No 6a



STAFF REPORT

To: City Council
From: Sylvia Vizcarra, Human Resources Administrator
Prepared by: Sylvia Vizcarra, Human Resources Administrator
Subject: **Monthly Staffing Report for August 2025**

RECOMMENDATION:

Informational Item

BACKGROUND INFORMATION:

Assembly Bill (AB) 2561, effective January 1, 2025, requires public agencies to provide full disclosure of all open positions. This includes reporting both the vacancies themselves and the efforts undertaken to recruit and fill them, as well as any challenges or difficulties encountered in the hiring process.

FISCAL IMPACT:

There is no direct cost associated with complying with AB 2561. However, City staff will dedicate time and resources to track, compile, and publicly disclose vacancy information and recruitment efforts as required by law. This may include additional administrative workload for Human Resources and potential technology or reporting adjustments to ensure compliance.

ALTERNATIVES:

None

ATTACHMENTS:

1. Monthly staffing report - August 2025

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 - 9/11/2025

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Fiscal Year 2025 - 2026

Monthly Staffing Report for August 1, 2025

Updated: 8/4/2025

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	6	6	0	
Finance	9	9	0	
Fire	25	24	1	Pending hire
Human Resources	3	3	0	
Information Technology	3	2	1	Pending hire
Library	4	4	0	
Parks & Recreation	13	13	0	
Planning	2	1	1	(1) Associate Planner
Police	55	52	3	(1) Sergeant (2) BESD, BUHS, Homeless
Public Works	38	36	2	Utility Workers (2)
City Clerk	1	1	0	City Clerk is an elected position
Records Administration	3	3	0	
Council Members	5	5	0	
City Manager	2	2	0	
Total	169	161	8	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	0	0	
Library	0	3	1	(1) Library Aide P/T
Parks & Recreation	0	13	0	4 Parks Maint temps, 4 PR Cashiers, 2 PT Sr Center Coord., 3 rovers
Personnel	0	0	0	
Public Works	0	0	0	
Prepared by: Sylvia Vizcarra, Human Resources Administrator				

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