



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
April 21, 2026 at 4:30 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

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

CLOSED SESSION PUBLIC COMMENTS: This is the time for the public to address the City Council on any item appearing on the Closed Session agenda for this meeting.

ADJOURN TO 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: (Two Cases)

CONFERENCE WITH LABOR NEGOTIATOR

Government Code §54957.6, Conference with Rebecca Terrazas-Baxter, City Manager, Sylvia Vizcarra, Human Resources Administrator, and Peter Nguyen, Labor Specialist, on the following bargaining units:

- I. Management, Confidential, and Unrepresented
- II. Teamsters Local 542
- III. Brawley Public Safety Employees Association
- IV. Brawley Police Sergeants Association
- V. Brawley Firefighters Association
- VI. Unrepresented Part-Time and Temporary

RECONVENE TO OPEN SESSION – 6:00 PM

3. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes.)

This is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name and address for the record. Speakers are expected to conduct themselves in a respectful and orderly manner. Disruptive behavior and profanity are not permitted. 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, - April 21, 2026.

- a. Public Comments for Items not on the Agenda
- b. Special Presentation: Recognition of Vanessa Yanez, Policer Officer, as the City of Brawley Employee of the Month for March 2026

- c. Presentation of Proclamation in Recognition of Romualdo Medina, Director of Public Works Operations & Maintenance. Presented by Mayor JJ Galvan.

4. PUBLIC HEARING 6:00 P.M.

- a. Public Hearing – Adoption of Proposed Amendments to the City’s Master Fee Schedule and Implementation of a Special Event Fee Schedule
 - 1. Conduct a Public Hearing to receive comments on the proposed amendments to the Building, Planning, Fire Prevention, and Parks & Recreation user fee schedules, as well as the implementation of a City Special Event Fee Schedule.
 - 2. Adopt Resolution No. 2026-10, approving the amendments to the Master Fee Schedule and the adoption of the City’s new Special Event Fee Schedule.
 - 3. Approve implementation of the amended fees and the new Special Event Fee Schedule effective April 21, 2026.

(4 attachments)

5. CONSENT AGENDA

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

- a. Approve City Council Meeting Minutes: April 7, 2026
(1 attachment)
- b. Approve Accounts Payable: March 21, 2026 to April 03, 2026
(3 attachments)
- c. Approve Travel Over 500 Miles for Interim Police Chief Jonathan Blackstone and Interim Commander Mark Cano to Attend the 2026 IACP Technology Conference
(4 attachments)
- d. Approve a Letter of Opposition Unless Amended on SB 866 (Blakespear) and Authorize the Mayor to Sign the Letter on Behalf of the City of Brawley
(2 attachments)
- e. Recommendation to Reject Claims Presented to the City
(1 attachment)

6. REGULAR BUSINESS

- a. Potential Action to Approve the Conceptual Design of the Proposed Veterans Memorial Way Arch – Presented by Emmet Fried, Assistant to the City Manager.
(4 attachments)
- b. Potential Action to Approve Resolution Declaring Support for California Cities Week, April 19–25, 2026 – Presented by Emmet Fried, Assistant to the City Manager.

(2 attachments)

- c. Potential Action to Approve Waiver of Fees Associated with Use of Lion Center Gym on May 2, 2026 by La Gente Boxing Club – Presented by April Hodgson, Parks and Recreation Manager.

(3 attachments)

- d. Potential Action to Provide Direction on Support for the Small Community Grant Access Act and Authorize the Mayor to Submit a Letter to the City’s State Legislative Delegation – Presented by Councilmember John Grass.

(4 attachments)

- e. Potential Action to Review and Approve a Service Agreement with Big Big Pools and Spa Inc. for the Rehabilitation of the Lions Center Pool Decking – Presented by Rebecca Terrazas-Baxter, City Manager.

(5 attachments)

- f. Potential Action to Initiate the Formal Street Renaming Process for Cesar Chavez Street and Direct Staff to Proceed as City Applicant Pursuant to the City’s Street and Facility Naming Policies and Procedures – Presented by Mayor JJ Galvan and Councilmember Gil Rebollar.

(1 attachment)

7. CITY MANAGER REPORT

8. CITY COUNCIL MEMBER REPORTS

9. CITY ATTORNEY REPORT

10. INFORMATIONAL REPORT

ADJOURNMENT: *Regular Meeting May 5, 2026 @ 5:30 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



City Council
April 21, 2026
Agenda Item No. 4a

STAFF REPORT

To: City Council
From: Silvia Luna, Finance Director
Prepared by: Silvia Luna, Finance Director
Subject: Public Hearing – Adoption of Proposed Amendments to the City’s Master Fee Schedule and Implementation of a Special Event Fee Schedule

RECOMMENDATION:

Staff recommends that the City Council:

1. Conduct a Public Hearing to receive comments on the proposed amendments to the Building, Planning, Fire Prevention, and Parks & Recreation user fee schedules, as well as the implementation of a City Special Event Fee Schedule.
2. Adopt Resolution No. 2026-10, approving the amendments to the Master Fee Schedule and the adoption of the City’s new Special Event Fee Schedule.
3. Approve implementation of the amended fees and the new Special Event Fee Schedule effective April 21, 2026.

BACKGROUND INFORMATION:

The City maintains a Master Fee Schedule to establish user fees for services provided across various departments. These fees are periodically reviewed and updated to ensure alignment with the actual cost of service delivery, operational needs, and policy objectives related to cost recovery.

The last comprehensive update to the Master Fee Schedule was implemented on February 1, 2026. Since that time, staff has conducted additional review and coordination with departments to refine certain fees, address inconsistencies, and incorporate updates based on current service levels and operational demands.

In addition, staff has developed a proposed Special Event Fee Schedule to establish a consistent and transparent structure for events occurring within the City. This new schedule is intended to standardize fees, improve cost recovery, and ensure equitable application across all event organizers.

The proposed changes are intended to:

- Improve cost recovery for services provided by the City
- Ensure fees are reasonable and equitable
- Promote consistency and transparency across departments
- Reduce reliance on the General Fund to subsidize fee-based services

These updates are part of the City's ongoing effort to ensure long-term financial sustainability while maintaining equitable access to services.

4a

The proposed amendments focus on updates to the following schedules:

Building Fee Schedule Amendments

Staff proposes amendments to the Building Permit Fee Schedule to address permitting for manufactured and mobile homes, which are factory-built units subject to federal or state certification (HUD/HCD). Because these units undergo structural review and inspection at the manufacturing facility, the scope of City review is reduced and primarily focused on installation, foundations, utilities, and site compliance.

To better align fees with the actual level of staff review, a new section titled "**C. Manufactured / Mobile Home Installation and Model Review**" is proposed. This amendment maintains the City's valuation-based fee structure while adjusting the portion of structural valuation used for fee calculation to reflect reduced plan review effort.

Under the proposed structure:

- Site improvements and installation costs will continue to be valued at 100%.
- For the first occurrence of a manufactured home model (prototype), only 20% of the structural value will be used for fee calculation.
- For subsequent units using the same approved model, only 5% of the structural value will be applied.

This approach ensures consistency with the City's cost recovery methodology while recognizing efficiencies associated with factory-built housing and repeated models. The amendment was identified during review of recent developments utilizing premanufactured homes and aligns Brawley's fee structure with evolving construction practices.

Planning Fee Schedule Amendments

Staff proposes amendments to the Planning Fee Schedule to reinstate fees that were inadvertently omitted during the 2025 implementation. These reinstated fees reflect standard planning services previously in place and do not represent new fees or significant changes to prior practices.

The proposed amendments include the reinstatement of:

- Conditional Use Permit (CUP) fees (Fee Nos. 11 and 12)
- Major Subdivision fees (more than four parcels) (Fee No. 24)

These corrections ensure consistency with the City's established fee structure and support appropriate cost recovery for planning-related services.

Fire Prevention Fee Schedule Amendments

Staff proposes amendments to the Fire Prevention Fee Schedule to standardize and better align fees with current operational practices and cost recovery objectives. The proposed amendments include:

- Elimination and consolidation of eleven (11) fees within the Construction-Related Fire Review and Inspection section to improve clarity and efficiency
- Minor revisions to fee names to ensure consistency and accuracy
- Adjustments to the fee basis, including converting certain charges from hourly rates to per occurrence or per item, to better reflect the nature of services provided and support appropriate cost recovery

4a

These updates are intended to streamline the fee structure, improve transparency, and ensure alignment with the actual level of service provided by the Fire Prevention Division.

Parks & Recreation Fee Schedule Amendments

Updates to facility use fees and program-related charges are proposed to better align with current usage, operational practices, and cost recovery objectives. These updates include:

- Minor revisions to fee names to ensure consistency and accuracy
- Adjustments to programming fees to better reflect current practices and support appropriate cost recovery for programs

Special Event Fee Schedule – Proposed Implementation

In addition to the proposed amendments to existing fee schedules, staff recommends the establishment of a new Citywide Special Event Fee Schedule to standardize and consolidate the costs associated with City services provided for special events. This includes staff time, facility use, public safety coordination, and other interdepartmental resources required to support community events.

The implementation of a comprehensive Special Event Fee Schedule reflects a best practice among municipalities and represents a proactive step toward ensuring fairness, transparency, and fiscal responsibility. Currently, event-related services are coordinated across multiple departments without a unified framework, which can lead to inconsistencies in cost recovery and the potential subsidization of higher-impact events by the General Fund.

The proposed fee structure is designed to:

- Align fees with the actual cost of services provided
- Promote equitable treatment of all event organizers
- Enhance transparency and predictability for applicants
- Protect the General Fund from absorbing costs associated with private or high-impact events

Importantly, the proposed structure recognizes that not all events are the same. The inclusion of a tiered fee system allows the City to scale fees based on event size, complexity, and resource demand, ensuring that smaller community events are not overburdened while larger events appropriately contribute to the cost of City services.

For illustrative purposes, events may be categorized as follows:

- **Tier 1 – Low Impact Events:** Small gatherings with minimal City involvement (e.g., park reservations, small community events)
- **Tier 2 – Moderate Impact Events:** Events requiring coordination across multiple departments (e.g., street closures, facility use, limited public safety support)

- **Tier 3 – High Impact Events:** Large-scale events requiring significant City resources, including traffic control, public safety personnel, and extensive staff coordination

All fees are designed to reflect the actual cost of service and do not exceed the reasonable cost of providing those services.

To further support community-based programming while maintaining a structured and equitable fee framework, staff recognizes the importance of incorporating flexibility where appropriate. The City recognizes that certain community events represent long-standing traditions for Brawley residents and contribute to local economic activity, family engagement, and overall community well-being.

In recognition of these benefits, staff is currently developing a formal fee waiver and reduction policy to allow for reduced or waived fees for qualifying events that provide a direct and measurable community benefit. This policy is intended to balance the City's cost recovery objectives with its commitment to supporting community-based programming. The proposed waiver policy is currently under development and will be presented to the City Council for consideration at a future date.

This approach provides a balanced and sustainable framework that supports community programming while ensuring responsible use of public resources. By adopting this fee schedule, the City positions itself to better manage growth in community events while maintaining financial stability and operational consistency. This approach ensures that community events can continue to thrive while maintaining fiscal responsibility and protecting the City's long-term financial sustainability

Community Outreach/Public Noticing

To comply with California Government Code requirements, the City published a Notice of Public Hearing in a regional newspaper on March 30, 2026, and posted the notice on the City's website and social media platforms.

The Public Hearing provides an opportunity for the community to offer comments, request clarification, and express concerns. It also allows the City Council to evaluate whether the proposed amendments support the City of Brawley's financial sustainability while ensuring that fees remain fair, transparent, and equitable in relation to the services provided. The Council may also direct staff to make revisions or modifications as appropriate.

On-Going Annual Inflationary Adjustments for Fees

The City anticipates conducting a comprehensive review of its fee schedules every three to five years. In the interim, staff proposes implementing an annual inflationary adjustment based on the regional Consumer Price Index (CPI).

If the CPI increases, applicable fees may be adjusted accordingly. If the CPI remains unchanged or decreases in any given year, no adjustments will be applied.

Compliance with Law

All proposed fee adjustments are intended to comply with applicable federal, state, and local laws. This includes ensuring that the proposed fees do not constitute a tax as defined under Article XIII C of the California Constitution and that fees do not exceed the reasonable cost of providing the associated services.

Additionally, the allocation of costs to payors is structured to maintain a fair and reasonable relationship to the services received or the burden placed on City resources.

Implementation of the Proposed Fee Amendments

If the City Council approves the proposed amendments and the new Special Event Fee Schedule, adoption will occur by resolution following the Public Hearing. The updated fees are proposed to take effect on April 21, 2026.

City staff will ensure timely and efficient implementation of the new fee structure to avoid delays to ongoing and upcoming projects and events.

FISCAL IMPACT:

Adoption of the proposed amendments to the Master Fee Schedule is expected to improve cost recovery for City services and generate additional revenue to the General Fund and other applicable funds. The exact fiscal impact will vary depending on service demand and utilization levels; however, the proposed adjustments are intended to more accurately align fees with the actual cost of providing services. While revenue impacts will vary, the proposed amendments are expected to reduce General Fund subsidization of fee-based services.

The proposed amendments were developed based on departmental input and cost considerations to ensure fees remain reasonable, equitable, and consistent with the City’s cost recovery objectives. If the amendments are not adopted, the City will continue to operate under the current fee structure, which may result in continued subsidization of services by the General Fund and reduced cost recovery.

ALTERNATIVES:

City Council alternatives include:

- 1) Adopt the amendments to the Master Fee Schedule as presented.
- 2) Continue the public hearing to a future date to allow for additional review.
- 3) Reject the proposed amendments and maintain the Master Fee Schedule as implemented on February 1, 2026.

ATTACHMENTS:

- 1) Resolution No. 2026 -10 – Adoption of Proposed Amendments to the City’s Master Fee Schedule
- 2) Proposed Amendments to the Master Fee Schedule
- 3) Public Notice of Hearing

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

This item was developed in coordination with Department Heads, Division Managers, City staff, and the City Manager to ensure alignment with operational needs and cost recovery objectives.

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency
Rebecca Terrazas-Baxter, City Manager

Status – Date of Status
Approved –

RESOLUTION NO 2026-10

4a.1

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, UPDATING AND ESTABLISHING VARIOUS USER AND REGULATORY FEES AND ADOPTING A CITYWIDE SPECIAL EVENT FEE SCHEDULE

WHEREAS, user and regulatory fees are established by the City Council; and

WHEREAS, the City maintains a Master Fee Schedule to establish user fees for services provided across various departments; and

WHEREAS, the City Council has considered the staff report presented on April 21, 2026, which outlines proposed amendments to the City's Master Fee Schedule, including updates to Building, Planning, Fire Prevention, and Parks & Recreation fees, as well as the implementation of a Citywide Special Event Fee Schedule; and

WHEREAS, the proposed amendments are intended to align fees with the actual cost of providing services, promote consistency and transparency across departments, and reduce reliance on the General Fund to subsidize fee-based services; and

WHEREAS, the proposed fee amendments were developed through coordination with City departments to reflect current operational practices, service levels, and cost recovery objectives; and

WHEREAS, the City has developed a Special Event Fee Schedule to establish a consistent and transparent framework for recovering costs associated with City services provided for community and special events; and

WHEREAS, the City recognizes the importance of community events that provide cultural, economic, and social benefits, and is developing a fee waiver and reduction policy to support qualifying events that provide a direct public benefit; and

WHEREAS, the City Council finds that providing these services is of direct benefit to applicants, separate and apart from the general benefit to the public, and that it is fair and reasonable for applicants to bear the costs of such services; and

WHEREAS, the City Council finds that the fees adopted herein are intended to recover no more than the reasonable costs of providing the services for which the fees are charged and do not constitute a tax under Article XIII C of the California Constitution; and

WHEREAS, in adopting this Resolution, the City Council is taking action only on those fees for the services, programs or products set forth in Exhibit "A" which have been modified from prior resolutions of the City Council. The remaining fees that have not been modified from prior resolutions shall remain in full force and effect

WHEREAS, the establishment or revision of fees pursuant to this Resolution is exempt from environmental review under Public Resources Code Section 21080(b)(8) of the California Environmental Quality Act, which provides an exemption for the establishment or modification of charges by public agencies which the public agency finds are for the purpose of meeting operating expenses.

4a.1

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Brawley, California, as follows:

1. The City's User and Regulatory Fees are amended as outlined in "Exhibit A" attached hereto. Updated fees will be effective April 21, 2026.
2. The Citywide Special Event Fee Schedule is hereby adopted as part of the City's Master Fee Schedule.
3. The updated fees shall become effective April 21, 2026.

APPROVED, PASSED, AND ADOPTED at a regular meeting of the Brawley City Council held on April 21, 2026, by the following vote:

AYES:
NAYES:
ABSTAIN:
ABSENT:

CITY OF BRAWLEY, CALIFORNIA

JJ Galvan, Mayor

ATTEST:

Ana Gutierrez, City Clerk

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

I, **ANA GUTIERREZ**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2026-10 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 21st day of April and that it was so adopted by the following roll call vote:

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

DATED: April 21, 2026

Ana Gutierrez, City Clerk

“Exhibit A”

4a.1

City of Brawley

PLANNING FEES

4a.2

Fee Description	Fee	Charge Basis	Note	CPI
Addressing				
1 Address Verification Assignments/ Re-assignments	\$250			Y
Appeal				
2 Appeal to Planning Commission	\$1,000			N
3 Appeal to City Council	\$1,000			N
Extension				
4 Time Extension	\$300			Y
California Environmental Quality Act (CEQA)				
5 Notice of Exemption	\$300			Y
6 Initial Assessment (Initial Study)/ Negative Declaration (ND)	\$6,000			Y
7 Mitigated Negative Declaration (MND)	\$12,000			Y
8 Environmental Impact Report (EIR)	\$20,000			Y
9 Department of Fish and Wildlife Fees				
a) Negative Declaration (ND)	\$2,969		[al]	N
b) Mitigated Negative Declaration (MND)	\$2,969		[al]	N
c) Environmental Impact Report (EIR)	\$4,124		[al]	N
d) Environmental Document Pursuant to a Certified Regulatory Program (CRP)	\$1,402		[al]	N
e) County Clerk Processing Fee	\$50		[al]	N
Variance				
10 Variance				
a) Variance - Preferred Use Fee	\$800		[bl]	Y
b) Variance - All Others	\$1,200			Y
11 Planning Commission Conditional Use Permit (PC CUP)	\$ 2,000			Y
12 Planning Director Conditional Use Permit (Director CUP)	\$1,000			Y
General Plan Amendment/ Zone Change (ZC)				
13 General Plan Amendment+ ZC	\$4,000			Y
14 Zone Change	\$4,000			Y
Similar Use Determination				
15 Similar Use Determination	\$800			Y
Site Plan Review				
16 Site Plan Review				
a) Site Plan Review - Preferred Use Fee	\$600		[bl]	Y
b) Site Plan Review - All Others	\$800			Y

City of Brawley

PLANNING FEES

4a.2

Fee Description	Fee	Charge Basis	Note	CPI
Specific Plan				
17 Specific Plan				
a) Specific Plan Review	\$6,000			Y
b) Specific Plan Amendment	\$4,500			Y
Subdivision Map Act				
18 Alley/ Street Vacation	\$1,500			Y
19 Adjustment Plat (Lot Merger/Lot Line Adjustment)	\$1,200			Y
20 Certificate of Compliance	\$1,200			Y
21 Reversion to Acreage	\$1,500			Y
22 Parcel Map Waiver	\$500			Y
23 Minor Subdivision (up to 4 parcels)				
a) Tentative Parcel Map	\$2,500			Y
b) Final Parcel Map	\$1,750			Y
24 Major Subdivision (more tan 4 parcels)				
a) Tentative Tract Map	\$2,500			Y
b) Final Tract Map	\$1,200			Y
25 Adjustment Plat Correction Fee	\$1,200			Y
26 Revisions to map within 6 months of disapproval	\$2,250			Y
Reports and Letters				
27 Zoning Verification Letter	\$250			Y
28 Real Estate Reports	\$250			Y
29 Preliminary Title Report (for Easements)	\$250			Y
Other				
30 Annexation	\$10,000			Y
31 Development Agreement Review				
a) Development Agreement Review - Preferred Use Fee	\$1,500		[bl]	Y
b) Development Agreement Review - All Others	\$3,000			Y
32 Zoning Code/Ordinance Amendments	\$2,000			Y

City of Brawley
PLANNING FEES

4a.2

Fee Description	Fee	Charge Basis	Note	CPI
33 Community Facilities District	actual cost+ 10% admin			Y
<p>For service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity:</p>				
34 Planning				
a) Planning - Preferred Use Fee	\$140	Per Hour	[bl	Y
b) Planning - All Others	\$156	Per Hour		Y
35 City Attorney or other legal review	Pass-Through			N
36 Outside Service Providers	Pass-Through Plus 15% Admin			N

[a] Amounts are pass-through amounts collected on behalf of Department of Fish and Wildlife. Amounts are intended to mirror amounts adopted by Department of Fish and Wildlife. In the event of discrepancies, amounts adopted by Department of Fish and Wildlife shall supersede amounts shown in this schedule.

[b] Projects for eligible uses that support downtown revitalization, community equity, or economic development may qualify under the City's "Preferred Use Fee" program, as approved by the City Manager or designee.

[c] In addition to amounts shown in this schedule, applicant shall be responsible for all attorney costs and outside agency fees (e.g., LAFCO, CFD formation consulting, county recording fees, etc.).

City of Brawley

BUILDING FEES

4a.2

A. Fees for Commonly Requested and Minor Miscellaneous Building Permit Types. Fees shown in this section (Section A.) include all applicable inspection, and plan review fees. Additional permit processing fees apply. Additional fees may apply for services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies.

Fee Description	Fee	Note	CPI
1 HVAC Change-Out - Residential	\$73	[a]	Y
2 Water Heater Change-Out - Residential	\$73	[a]	Y
3 Line Repair - Sewer/Water/Gas/ Ventilation/Repipe	\$218		Y
4 Re-Roof - Residential (without calculations)	\$218		Y
5 Siding - Residential	\$218		Y
6 Service Panel Upgrade - Residential	\$218		Y
7 Battery Backup Storage - Residential	\$145		Y
8 Electric Vehicle Charger - Residential	\$145		Y
9 Generator - Residential	\$145		Y
10 Rooftop Solar Permit - Residential			
a) 15kW or less	\$326	[b]	Y
b) Above 15kW	\$450 base fee, plus \$15 per kW for each kW above 15kW	[b]	N
11 Rooftop Solar Permit - Non-Residential			
a) 50kW or less	\$1,000	[b]	N
b) 50kW – 250kW	\$1,000 base fee, plus \$7 per kW for each kW above 50kW up to 250kW	[b]	N
c) Above 250kW	\$2,400 base fee, plus \$5 per kW for each kW above 250 kW	[b]	N
12 Ground-Mount Solar	\$290		Y
13 Swimming Pool/Spa Equipment Change-out Only	\$145		Y
14 Swimming Pool Replaster	\$218		Y
15 Residential Voluntary Seismic Retrofit	\$218		Y
16 Retaining Wall			
a) Wall Under 4' in height	\$290		Y
b) Wall Over 4' in height			
i) Up to 100 LF	\$580		Y
ii) Each Additional 100 LF	\$36		Y

City of Brawley

BUILDING FEES

4a.2

A. Fees for Commonly Requested and Minor Miscellaneous Building Permit Types. Fees shown in this section (Section A.) include all applicable inspection, and plan review fees. Additional permit processing fees apply. Additional fees may apply for services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies.

Fee Description	Fee	Note	CPI
17 CMU Wall			
a) Wall Under 6' in height	\$290		Y
b) Wall Over 6' in height			
i) Up to 100 LF	\$580		Y
ii) Each Additional 100 LF	\$36		Y
18 Window / Door - Retrofit / Repair	\$145		Y
19 Fences Requiring a Building Permit	\$145		Y

[a] Reduced fees.

[b] Total fees shall not exceed amounts outlined in California Government Code 66015(a)(1).

[c] Projects for eligible uses that support downtown revitalization, community equity, or economic development may qualify for reduced fees under the City's "Preferred Use Fee" program , as approved by the City Manager or designee.

City of Brawley

BUILDING FEES

4a.2

Determination of Valuation for Fee-Setting Purposes

• Building Valuation shall be based on the higher of 1) the applicant’s estimated valuation or 2) the most current Building Valuation as printed and published by the International Code Council. Building permit valuation shall include total value of the work for which a permit is being issued, such as electrical, gas, mechanical, plumbing equipment, and other permanent systems, including materials and labor. The final building permit valuation is intended to allow the City to recover its costs of applicant plan check, permit and inspection activities.

Note: For construction projects with permit fees calculated using Section B, additional fees apply for permit issuance. Additional fees may apply for services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies (e.g. State of California). Additional fees apply for plan review, when applicable.

B. Preferred Use Projects - Base Permit Fee for New Buildings, Additions, Tenant Improvements, Residential Remodels, and Mechanical, Electrical, and/or Plumbing Permits Not Identified Elsewhere in This Fee Schedule

Total Valuation	Permit Fee				CPI
\$1 to \$500	\$23.50				Y
\$501 to \$2,000	\$23.50	for the first \$500	plus	\$3.05 for each add'l \$100 or fraction thereof, to and including \$2,000	Y
\$2,001 to \$25,000	\$69.25	for the first \$2,000	plus	\$14.00 for each add'l \$1,000 or fraction thereof, to and including \$25,000	Y
\$25,001 to \$50,000	\$391.25	for the first \$25,000	plus	\$10.10 for each add'l \$1,000 or fraction thereof, to and including \$50,000	Y
\$50,001 to \$100,000	\$643.75	for the first \$50,000	plus	\$7.00 for each add'l \$1,000 or fraction thereof, to and including \$100,000	Y
\$100,001 to \$500,000	\$993.75	for the first \$100,000	plus	\$5.60 for each add'l \$1,000 or fraction thereof, to and including \$500,000	Y
\$500,001 to \$1,000,000	\$3,233.75	for the first \$500,000	plus	\$4.75 for each add'l \$1,000 or fraction thereof, to and including \$1,000,000	Y
\$1,000,001 and up	\$5,608.75	for the first \$1,000,000	plus	\$3.15 for each additional \$1,000 or fraction thereof over \$1,000,000	Y

For permits for new construction, additions, tenant improvements or residential remodels requiring plumbing, electric, or mechanical review, the following percentages shall be added to the base permit fee

Plumbing inspection fee = Base permit fee x .10	N
Electrical inspection fee = Base permit fee x .10	N
Mechanical inspection fee = Base permit fee x .10	N

[a] Projects for eligible uses that support downtown revitalization, community equity, or economic development may qualify for reduced fees under the City’s “Preferred Use Fee” program , as approved by the City Manager or designee.

City of Brawley

BUILDING FEES

4a.2

Determination of Valuation for Fee-Setting Purposes

• Building Valuation shall be based on the higher of 1) the applicant’s estimated valuation or 2) the most current Building Valuation as printed and published by the International Code Council. Building permit valuation shall include total value of the work for which a permit is being issued, such as electrical, gas, mechanical, plumbing equipment, and other permanent systems, including materials and labor. The final building permit valuation is intended to allow the City to recover its costs of applicant plan check, permit and inspection activities.

Note: For construction projects with permit fees calculated using Section B, additional fees apply for permit issuance. Additional fees may apply for services provided by other City Departments (e.g. Planning Review), Technology Enhancement Fees, and Fees Collected on Behalf of Other Agencies (e.g. State of California). Additional fees apply for plan review, when applicable.

B. Base Permit Fee for New Buildings, Additions, Tenant Improvements, Residential Remodels, and Mechanical, Electrical, and/or Plumbing Permits Not Identified Elsewhere in This Fee Schedule

Total Valuation	Permit Fee			CPI
\$1 to \$2,000	\$72.50			Y
\$2,001 to \$25,000	\$217.50	for the first \$2,000	plus \$15.76 for each add'l \$1,000 or fraction thereof, to and including \$25,000	Y
\$25,001 to \$50,000	\$580.00	for the first \$25,000	plus \$14.50 for each add'l \$1,000 or fraction thereof, to and including \$50,000	Y
\$50,001 to \$100,000	\$942.50	for the first \$50,000	plus \$10.15 for each add'l \$1,000 or fraction thereof, to and including \$100,000	Y
\$100,001 to \$500,000	\$1,450.00	for the first \$100,000	plus \$7.98 for each add'l \$1,000 or fraction thereof, to and including \$500,000	Y
\$500,001 to \$1,000,000	\$4,640.00	for the first \$500,000	plus \$6.96 for each add'l \$1,000 or fraction thereof, to and including \$1,000,000	Y
\$1,000,001 and up	\$8,120.00	for the first \$1,000,000	plus \$4.18 for each additional \$1,000 or fraction thereof over \$1,000,000	Y

For permits for new construction, additions, tenant improvements or residential remodels requiring plumbing, electric, or mechanical review, the following percentages shall be added to the base permit fee

Plumbing inspection fee = Base permit fee x .10	N
Electrical inspection fee = Base permit fee x .10	N
Mechanical inspection fee = Base permit fee x .10	N

Reduced Fees

- 1) Permit fees for residential HVAC and Water Heater change-outs are reduced. Reduced amounts are listed in Section A of this Schedule.
- 2) Building permit fees for construction of affordable living units, beyond inclusionary housing requirement, shall be reduced by 25% from amounts listed in this schedule.
- 3) Building permit fees for improvements to the home of a person with a disability that are made to accommodate that disability, shall be reduced by 25% from amounts listed in this schedule.

City of Brawley
BUILDING FEES

4a.2

C. Manufactured / Mobile Home Installation and Model Review

Activity Description	Fee Charge Basis	Note	CPI
1) Prototype Manufactured / Mobile Home Model Review			
First occurrence of a manufactured or mobile home model within a development or subdivision	Permit valuation shall include 100% off site development value plus 20% of the manufactured/mobile home value. Base permit fee calculated using the valuation schedule in Section B of this Fee Schedule.	[a]	Y
Plan Review Fee – Prototype Model	50% of the standard plan review fee calculated per Section C.	[a]	N
2) Subsequent Manufactured / Mobile Homes (Same Approved Model)			
Additional homes using a previously approved model within the same development or subdivision	Permit valuation shall include 100% off site development value plus 5% of the manufactured/mobile home value. Base permit fee calculated using the valuation schedule in Section B of this Fee Schedule.	[b]	Y
Plan Review Fee – Subsequent Units	20% of the standard plan review fee calculated per Section C.	[b]	N
3) Additional Prototype Models	The first occurrence of each additional manufactured/mobile home model shall follow the Prototype Model Review requirements above.		N

[a] Prototype review applies to the first occurrence of each manufactured or mobile home model submitted for installation within a development, subdivision, or tract. The City may request documentation to confirm valuation estimates.

[b] Subsequent units must be identical to a previously approved model within the same development or subdivision.

[c] This section applies only to manufactured or mobile homes installed on permanent foundations or approved installation systems and does not apply to units located within licensed mobile home parks regulated by the State of California Department of Housing and Community Development.

[d] Additional permit processing fees, Technology Enhancement Fees, and fees collected on behalf of other agencies may apply as established elsewhere in this Fee Schedule.

[e] This section applies primarily to factory-built housing units that have been certified under applicable federal or state programs. The Building Official may determine whether other factory-built or modular housing systems may qualify for this fee schedule.

City of Brawley

BUILDING FEES

4a.2

D. Building Plan Review Fees

Activity Description	Fee	Charge Basis	Note	CPI
1 Building Plan Check Fees - Building				
a) Plan Review Fee, if applicable	75%	% of permit fee	[a]	N
b) Expedited Plan Check - At Application Submittal (when applicable)	1.5x standard plan check fee			N
c) Revision Application Fee				
i) Preferred Use Fee	\$47	Per Hour	[b]	Y
ii) All Others	\$145	Per Hour		Y
d) Tract Home / Master Plan Construction (Production Units) / Pre-Approved Plans	20% of standard plan check fee		[c][d]	N
e) Alternate Materials and Materials Review				
i) Preferred Use Fee	\$47	Per Hour	[b]	Y
ii) All Others	\$145	Per Hour		Y
f) Excess Plan Review Fee (4th and subsequent)				
i) Preferred Use Fee	\$47	Per Hour	[b]	Y
ii) All Others	\$145	Per Hour		Y
g) Revisions				
i) Preferred Use Fee	\$47	Per Hour	[b]	Y
ii) All Others	\$145	Per Hour		Y
h) Signage Review				
i) Preferred Use Fee	\$200	Per Application	[b],[e]	Y
ii) All Others	\$435	Per Application	[e]	Y
2 Building Plan Check Fees - Planning (Fees Only Applied to Projects Requiring Review)				
a) Zoning Clearance Verification				
i) Preferred Use Fee	No Charge		[b]	N
ii) All Others	\$73			Y
b) Planning Plan Check				
i) Preferred Use Projects	No Charge		[b]	N
ii) All Others				
a) Alterations/Additions - Residential	\$181			Y
b) New Construction - Single Family Residential	\$326			Y
c) New Construction - 2-4 Residential Units	\$616			Y
d) New Construction - 5+ Residential Units	\$1,595			Y
e) New Construction - Non-Residential	\$616			Y
f) Alterations/Additions - Non-Residential	\$326			Y
g) Permits / Plan Checks Not Listed Above	See footnote		[f]	N
3 Building Plan Check Fees - Public Works Engineering (Fees Only Applied to Projects Requiring Review)				
a) Preferred Use Projects	No Charge	Per Hour	[b]	N
b) All Others	\$145	Per Hour		Y

City of Brawley

BUILDING FEES

4a.2

D. Building Plan Review Fees

Activity Description	Fee	Charge Basis	Note	CPI
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Plan check fees shall be paid at the time of application submittal.

The plan checking fee is in addition to the building permit fee. Plan check fee applies to base building permit fee and mechanical, electrical, and plumbing inspection fees, when applicable.

- [a] Includes up to three plan checks. The City will bill hourly for additional plan review required.
- [b] Projects for eligible uses that support downtown revitalization, community equity, or economic development may qualify for reduced fees under the City's "Preferred Use Fee" program , as approved by the City Manager or designee.
- [c] For identical buildings built by the same builder on the same lot or in the same tract and for which building permits are issued at the same time.
- [d] For ADU pre-approved plans.
- [e] Includes review of design/footings and required inspections.
- [f] Planning staff to determine hours and applicable fee at time of application.
- [g] Fee amounts shown are intended to correspond to typical costs of City and any contract service costs. In the event costs exceed amounts shown above, the City reserves the right to use time and materials billings to recover the cost of service.

City of Brawley

BUILDING FEES

4a.2

E. Other Fees

Activity Description	Fee	Note	CPI
1 Permit Processing Fee			
a) Preferred Use Fee	\$15	[a]	Y
b) All Others	\$73		Y
2 Business License Inspection Fee			
a) Preferred Use Fee	No Charge	[a]	N
b) All Others			
i) Residential Home Occupation	\$73		Y
ii) Non-Residential	\$73		Y
3 Photocopies			
a) 8.5" x 11" (per page)	\$0.25		N
b) 11" x 17" (per page)	\$0.50		N
c) Plotting/Large Format Printing Fee (per sheet)	\$10		N
4 Insufficient Funds Transaction Processing Cost	\$35		N
5 Collection Fee	Pass-Through of Actual Costs		N
6 Document Retention Fee (per page) (applies to all physical or electronic pages)	\$3		N
7 General Plan Maintenance & Zoning Code Update Fee (% of permit fee)			
a) Preferred Use Fee	No Charge	[a],[b]	N
b) All Others	5%	[b]	N
8 Technology Fee (% of plan review and permit fee)			
a) Preferred Use Fee	5%	[a],[c]	N
b) All Others	10%	[c]	N
9 Strong Motion Instrumentation Program (SMIP) Fee Calculation			
a) Residential	\$0.50 or valuation x .00013		N
b) Commercial	\$0.50 or valuation x .00028		N
10 Building Standards Administration Special Revolving Fund (BSASRF) - SB 1473 Fee Calculation (Valuation)			
a) \$1 - \$25,000	\$1		N
b) \$25,001 - \$50,000	\$2		N
c) \$50,001 - \$75,000	\$3		N
d) \$75,001 - \$100,000	\$4		N
e) Every \$25,000.01 or Fraction Thereof Above \$100,000	Add \$1		N
11 Temporary Certificate of Occupancy (per 30 Days)	\$363		Y
12 Permit Extension (Maximum 6-months Extension)	\$60		Y

City of Brawley

BUILDING FEES

4a.2

E. Other Fees

Activity Description	Fee	Note	CPI
13 Permit Reactivation Fee			
a) Reactivation Fee if All Inspections Have Been Performed and Approved Up to But Not Including Final Inspection	\$60		Y
b) Reactivation Fee - All Other Scenarios			
i) Permit Expired Up to One Year	50% of Original Base Building Permit Fee		N
ii) Permit Expired More than One Year	100% of Original Base Building Permit Fee		N
14 Permit Reissuance Fee	\$60		Y
15 Damaged Building Survey (Fire, Flood, Vehicle Damage, Etc.)	\$218		Y
Other Fees			
16 Credit Card Transaction Processing Fee	2.50%		N
17 Emergency Inspection - (After Hours) (per hour)	\$174		Y
18 Re-inspection Fee (each)	\$109	[d]	Y
19 Missed Inspection Fee	\$73		Y
20 Duplicate Copy of Permit	\$24		Y
21 Permit Copy Replacement	\$145		Y
22 Duplicate Copy of Certificate of Occupancy	\$24		Y
23 Construction and Demolition Waste Management Review Fee	\$73		Y
24 Fees for Services Not Listed in this Fee Schedule (per hour)	\$145		Y
Violation Fees			
25 Investigation Fee For Work Done Without Permits (In addition to applicable permit fees)	equal to permit fee	[e]	N
Refunds			
26 Refunds			
a) Fees Erroneously Paid or Collected by the City	100% refund		N
b) Refund of Plan Review Fees - Prior to Plan Review Commencing	up to 80% refund		N
c) Refund of Permit Fees - Prior to Inspection Commencing	up to 80% refund		N
d) 180 Days After Payment of Fees	no refund		N

[a] Projects for eligible uses that support downtown revitalization, community equity, or economic development may qualify for reduced fees under the City's "Preferred Use Fee" program, as approved by the City Manager or designee.

[b] Fee applies to new construction, additions, tenant improvements, and residential remodels requiring building permits.


[c] Fee applies to all permits except solar permits.

[d] Reinspection fee applies after the first re-inspection.

[e] For work commenced without permits or outside the scope of the permit, the applicant shall pay 2x applicable permit fees.

City of Brawley

FIRE PREVENTION FEES



Activity Description	Plan Review Fee	Permit / Inspection Fee	Total Fee	Charge Basis	Note	CPI
Construction-Related Fire Review and Inspection Fees						
1 New Multi-Residential (Hotel, Motel, Apartments, Condominiums)	\$462	\$308	\$770			Y
2 New Commercial / Industrial	\$462	\$385	\$847			Y
3 Residential Addition / Remodel	\$77	\$77	\$154			Y
4 Commercial Tenant Improvement	\$231	\$154	\$385			Y
5 Commercial / Industrial Addition or Remodel	\$231	\$231	\$462			Y
6 New Single Family Dwelling (Access/Water)	\$77	\$77	\$154		[a]	Y
7 Automatic Suppression System	\$308	\$308	\$616			Y
8 Kitchen Hood Suppression System	\$231	\$154	\$385			Y
9 Fire Suppression System - Existing Modifications	\$154	\$154	\$308			Y
10 Fire Alarm Systems	\$539	\$462	\$1,001			Y
11 Fire Alarm-Monitoring and Tenant Improvements	\$231	\$154	\$385			Y
12 Fire Sprinkler Systems - Single Family Detached						
a) 1-50 Sprinkler Heads	\$231	\$154	\$385		[a]	Y
b) 51-100 Sprinkler Heads	\$231	\$231	\$462		[a]	Y
c) Over 100 Sprinkler Heads	\$231	\$308	\$539		[a]	Y
13 Fire Sprinkler Systems - Tract Master Plan	\$231	\$0	\$231			Y
14 Fire Sprinkler Systems - Tract Production Home	\$0	\$154	\$154			Y
15 Fire Sprinkler Systems - Multi-Family 3 or more units	\$308	\$231	\$539		[b]	Y
16 Fire Sprinkler Systems - Commercial / Industrial 0 - 35,000 SF	\$385	\$231	\$616			Y
17 Fire Sprinkler Systems - Commercial / Industrial 35,001 - 75,000 SF	\$462	\$270	\$732			Y
18 Fire Sprinkler Systems - Commercial / Industrial 75,001 - 120,000 SF	\$539	\$385	\$924			Y
19 Fire Sprinkler Systems - Commercial / Industrial > 120,000 SF	\$616	\$539	\$1,155			Y
20 Fire Sprinkler Systems - Tenant Improvement	\$154	\$308	\$462			Y
21 Fire Pumps	\$308	\$308	\$616			Y
22 Fire Standpipe Systems	\$231	\$308	\$539			Y

City of Brawley
FIRE PREVENTION FEES

4a.2

Activity Description	Plan Review Fee	Permit / Inspection Fee	Total Fee	Charge Basis	Note	CPI
23 Smoke Controls Systems	\$539	\$462	\$1,001			Y
24 Private Fire Mains	\$308	\$308	\$616			Y
25 Fire Protection Water Supply - Existing System Modifications	\$154	\$154	\$308			Y
26 Water Storage	\$308	\$462	\$770			Y
27 Public Hydrant System	\$154	\$154	\$308			Y
28 Energy Storage Systems	\$154	\$154	\$308			Y
29 Emergency Responder Radio Coverage	\$231	\$231	\$462			Y
30 AST - Fuel Storage Tank	\$154	\$154	\$308			Y
31 Fuel Dispensers	\$154	\$154	\$308			Y
32 Hazardous Materials - HMIS / H-OCC	\$231	\$308	\$539			Y
33 High-piled Combustible Storage	\$231	\$308	\$539			Y
34 Solar PV Power System (Commercial)	\$154	\$154	\$308			Y
35 Special Event Structure / Tent	\$154	\$154	\$308			Y
36 Gas Detection System	\$154	\$154	\$308			Y
37 Plan Revision Submittals - each	\$154	\$0	\$154			Y
38 Plan Resubmittals (in Excess of 3 Reviews) - each	\$154	\$0	\$154			Y
39 Failed or Additional Field Inspections (Excessive) - each	\$0	\$154	\$154			Y

City of Brawley
FIRE PREVENTION FEES



Activity Description	Plan Review Fee	Permit / Inspection Fee	Total Fee	Charge Basis	Note	CPI
Inspection Fees						
40 Annual Fire and Life Safety Inspection						
a) Initial Inspection / Re-Inspection						
i) Less than 20,000 SF		\$77	\$77			Y
ii) 20,000 SF - 50,000 SF		\$154	\$154			Y
iii) Greater than 50,000 SF		\$308	\$308			Y
b) 2nd Re-Inspection		\$77	\$77			Y
c) 3rd or More Re-Inspection (Each)		\$77	\$77			Y
41 Special inspection/ Complaint inspection		\$154	\$154	per hour		Y
42 Jails		\$154	\$154	per hour		Y
43 Tent/Membrane Inspections						
a) First		\$77	\$77			Y
b) Each Additional Five or Fraction Thereof		\$77	\$77			Y
44 Hotel/Motel Inspections						
a) 1-50 units (R-1)		\$154	\$154			Y
b) More than 50 units (R-1)		\$308	\$308			Y
45 Multi family dwellings inspection						
a) 1-20 Units (R-2)		\$77	\$77			Y
b) 21-50 Units (R-2)		\$154	\$154			Y
c) 51-100 Units (R-2)		\$308	\$308			Y
d) more than 100 units (R-2)		\$462	\$462			Y
46 School Inspection		\$154	\$154	per hour		Y
47 Residential Care Facility 24 hour care Inspection(R3.1)		\$154	\$154	per hour		Y
48 Hospitals		\$154	\$154	per hour		Y
49 Fire Occupancy Load Calcs.		\$154	\$154	per hour		Y
50 850 Inspections		\$154	\$154			Y
Operational Permit						
51 Exhibits & Tradeshows	\$77	\$154	\$231			Y
52 Fire Operational Permit			\$154	Per Hour		Y

City of Brawley
FIRE PREVENTION FEES



Activity Description	Plan Review Fee	Permit / Inspection Fee	Total Fee	Charge Basis	Note	CPI
Other						
53 Weed Abatement						
a) Administrative Fee		\$229	\$229	Per Issuance		Y
b) Contractor Fee			Pass-Through	Each		N
54 Tract access/Hydrant inspection	\$0	\$154	\$154			Y
55 Fire Access Gate Assembly	\$154	\$154	\$308			Y
56 Special Event Permit	\$154	\$231	\$385			Y
57 Pyrotechnic Permit (Review & Standby Charge)	\$154	\$770	\$924			Y
58 Fire Safety Officer Standby - Events			\$154	Per Hour		Y
59 Fire Miscellaneous			\$154	Per Hour		Y
60 Fire Permit Extensions (Admin Processing)	\$0	\$77	\$77			Y
61 Technology Enhancement Fee (percent of permit fee)			5%	% of Permit Fee		N
For service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity:						
62 Fire Prevention / Life Safety			\$154	Per Hour		Y
63 City Attorney or other legal review			Pass-Through			N
64 Outside Service Providers			Pass-Through Plus 15% Admin			N

[a] Fee will not apply for all submittals. Before applying fees, Fire Department will review project submittal to determine if review is necessary or if review fees have been collected as part of the development planning process.

[b] Fee is per building.

City of Brawley

FIRE SPECIALIZED RESPONSE FEES

4a.2

Fee Description	Fee	Charge Basis	Note	CPI
1 EMS Response	\$160	Per Response		Y
2 Traffic Collision/Rescue Incident Response	\$275	Per Response		Y
3 False Alarm Response	\$200	Per Response		Y
4 Hazardous Materials Response	\$270	Per Hour		Y
<p>For service requests, which have no fees listed in this Master Fee Schedule, the City Manager or his/her designee shall determine the appropriate fee based on the following hourly rates for staff time involved in the service or activity:</p>				
5 Consolidated Hourly Rate for Fire Operations	\$90	Per Hour		Y
6 Positional Hourly Rates for Fire Operations				
a) Fire Captain	\$107	Per Hour		Y
b) Firefighter	\$84	Per Hour		Y

City of Brawley

PARKS AND RECREATION FEES

Activity Description	Resident	Non-Resident	Charge Basis	Note	CPI
1 Ramadas / Shelters	\$25	\$30	Per Day		Y
3 Table and Chairs					
a) Tables/Chairs	\$50	\$65	Per Event		Y

City of Brawley

PARKS AND RECREATION FEES

4a.2

Activity Description	Resident	Non-Resident	Charge Basis	Note	CPI
1 Sports/Athletics Fees					
a) Soccer	\$70	\$90	Per Season		Y
b) Basketball	\$65	\$90	Per Season		Y
c) Softball	\$70	\$90	Per Season		Y
2 Summer Day Camp	\$90	\$115	Per Registration		Y
3 Mini Camp	\$65	\$90	Per Registration		Y
4 Swim Lessons	\$45	\$70	Per Registration		Y
5 Mom, Dads, and Tots	\$45	\$70	Per Registration		Y

City of Brawley
SPECIAL EVENT FEES

4a.2

Fee Description	Department	Tier 1	Tier 2	Tier 3	Deposit	Notes	CPI
<u>Special Permits</u>							
1 ABC Letter	Police	n/a	\$ 35	\$ 35		The ABC Letter fee applies when an applicant requests an official letter from the City to the California Department of Alcoholic Beverage Control (ABC) in support of a Special Event permit involving the sale or service of alcoholic beverages. This fee covers the administrative review, preparation, and processing of the required documentation. Alcohol sales are subject to applicable ABC licensing requirements and City approval, as required.	Y
2 Assembly/Loud Speaker Permit	Police	\$ 20	\$ 20	\$ 20		The Loudspeaker Permit fee applies to any individual, business, or organization requesting authorization to use amplified sound or loudspeaker equipment within City limits. This fee covers the administrative review, processing, and issuance of the permit to ensure compliance with municipal code requirements.	Y
3 Fire Special Event Permit	Fire	n/a	\$ 385	\$ 385		A Fire Special Event Permit is issued to ensure that temporary events comply with fire safety regulations and do not create unsafe conditions for the public. The fee covers : Plan Reviews, Fire Safety Requirements, Inspection of Temporary Structures and On-site inspection at the event.	Y
4 Pyrotechnic Permit (Review & Standby Charge)	Fire	n/a	\$ 924	\$ 924		Permit is required to authorize the use of fireworks, special effects, or other explosive/flammable display materials at an event. It is required to ensure activity is conducted safely and in compliance with fire codes and state law. Permit covers: Fireworks Displays, Indoor/Proximate Pyrotechnics and Special effects.	Y
<u>Security & Safety</u>							
5 Event Officer (per hour)	Police	n/a	n/a	\$ 88		The Police Department will determine, based on the size and nature of the event, the number of officers required to provide appropriate support.	Y
6 Fire Safety Officer Standby - Events (per Hour)	Fire	n/a	n/a	\$ 154		For higher-risk events, the permit may require fire personnel on standby, a fire engine on-site, and/or EMT services. Requirements are determined based on event size, typically for events exceeding 1,000 attendees, and the nature of the event.	Y
<u>Set-up and Logistics Fees</u>							
7 Clean-up Fee - Park or non-street Event (per event)	Parks	\$ 65	\$ 75	\$ 150		The Parks Department provides clean up associated with event-related clean-up activities.	Y
8 Clean-up Fee - Street Event (per event)	Parks	n/a	\$ 150	\$ 450		The Parks Department provides clean up associated with the event before, during and after the event .	Y
9 Traffic Logistics Set-up (signage, per event)	Parks	n/a	\$ 65	\$ 95		The Parks Department provides signage installation for parking and pedestrian traffic before the event.	Y
10 Street Closure /Traffic Control (per event)	Streets	n/a	\$ 600	\$ 1,200		The Public Works Department provides mobilization, demobilization and monitoring of traffic control. Fee includes Traffic devices and equipment rental.	Y
<u>Facility /Equipment Rental</u>							
11 Table and Chairs							
a) Tables/chairs	Parks	\$ 65	n/a	n/a	\$ 65	The Parks Department offers tables and chairs for events.	Y
12 Temporary Event Fencing (controlled access gates)	Parks	n/a	\$ 95	\$ 95	\$ 300	The Parks Department fee includes transportation, staff time installation , removal and equipment wear and tear.	Y
13 Bleachers							
a) Small Bleacher Unit (per day)	Parks	n/a	n/a	\$ 400	\$ 800	The Parks Department has bleachers available for rental, the fee includes transportation, setup and breakdown labor, equipment wear & tear.	Y
b) Large Bleacher Unit (per day)	Parks	n/a	n/a	\$ 800	\$ 1,000		Y
c) Additional Day Unit (if multi-day event)	Parks	n/a	n/a	\$ 150			
<u>Other Fees</u>							
14 Special Event Seller's Permit	Finance	\$ 25	\$ 25	\$ 25		Special Event Seller Permit required in lieu of a business license. Fee assessed per event.	Y
15 Adult Business Performer Application and Licensing:	Finance						
a) New Application		\$ 250	\$ 250	\$ 250		Performing artists must obtain an Adult Business Performer License issued by the City.	Y
b) Renewal Application		\$ 50	\$ 50	\$ 50			Y

Event Insurance (If applicant does not provide coverage)

16	Special Event Insurance (passthrough costs)	HR/ Risk Management	\$	87	TBD	TBD
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If the applicant does not provide the required Certificate of Insurance, the City may secure event insurance coverage on behalf of the applicant. The applicant shall reimburse the City for the actual cost of the insurance premium. No administrative markup shall be applied. Fee represents a pass-through cost and may vary based on market rates

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- (a) All fees are established to recover the reasonable cost of providing services and are subject to change by resolution of the City Council.
 - (b) Event fees are assessed based on the City's Special Event Classification Structure (Tier System), which categorizes events based on attendance, operational impact, and public safety requirements. Refer to the City's Special Event Classification Structure for detailed criteria. Final event classification is determined by the City.
 - (c) City Co-Sponsored Events: Pursuant to the City's Fee Policy Ordinance, only the City Council may authorize the waiver of applicable City-imposed fees for events officially designated as City-sponsored or co-sponsored. Such waiver shall not apply to direct costs, pass-through expenses, public safety staffing, or refundable deposits unless expressly approved by the City Council.
 - (d) Fees marked 'Y' are subject to annual CPI adjustment in accordance with City policy.

City of Brawley
SPECIAL EVENT CLASSIFICATION STRUCTURE

4a.2

Purpose

The tier system is designed to align event requirements with operational impact, public safety needs, and cost recovery.

Event classification is based on overall operational impact, not solely attendance. The City reserves the right to assign a higher tier based on event characteristics, including but not limited to alcohol service, street closures, or public safety considerations.

Events involving alcohol service, street closures, pyrotechnics, or other high-risk activities may be classified at a higher tier regardless of attendance. Final event classification is determined by the City.

Tier Classification	Criteria	Operational Impact
<p>Tier 1 Small Event</p>	<p>Under 100 attendees</p> <p>No street closures No alcohol, or very limited alcohol service subject to City approval No tents over code threshold Minimal staffing required require a Loudspeaker Permit</p> <p>May</p> <p>Examples: Small park birthday gathering Community meeting Small nonprofit fundraiser</p>	<p>Limited Parks support</p> <p>No Police staffing typically required</p> <p>Standard permit processing</p>
<p>Tier 2 Medium Event</p>	<p>101-500 attendees</p> <p>Amplified sound Multiple vendors Alcohol service Requires some Police or Parks staffing Temporary tents or generators</p> <p>Examples: Small festival Car Show Community fair Farmers Markets</p>	<p>Parks staffing required</p> <p>Police staffing may be required</p> <p>Fire plan review required</p>
<p>Tier 3 Large Event</p>	<p>501+ attendees</p> <p>Street closures Full traffic control</p> <p>Multiple vendors and food trucks Alcohol sales Stage or live performance Fire and Police standby may be required based on event characteristics Complex logistics</p> <p>Examples: Major festivals Concerts Citywide celebrations Fireworks events</p>	<p>Full interdepartmental coordination</p> <p>Police staffing may be required</p> <p>Fire standby may be required</p> <p>Traffic control measures</p> <p>Pre-event planning meetings</p>



CITY OF BRAWLEY NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council of the City of Brawley will hold a Public Hearing at 6:00 p.m., or as soon thereafter as the matter may be heard, on April 21, 2026, in the Council Chambers located at 383 Main Street, Brawley, California 92227.

The purpose of the Public Hearing is to solicit comments regarding:

I. Consideration and Adoption of the City of Brawley User Fee Schedule Amendment.

The City Council will consider adopting an amendment to the City's User Fee Schedule, including updates to fees for Planning, Building, Fire, Recreation, and Special Events services.

The City completed a comprehensive User Fee Study in 2025 to evaluate the cost of providing services and to recommend appropriate fee adjustments. The purpose of the study is to ensure compliance with California Government Code Sections 66014 and 66016, which require that fees charged by a local agency do not exceed the reasonable cost of providing the service.

Adoption of the proposed User Fee Schedule Amendment will allow the City to more accurately recover the costs associated with providing these services and reduce reliance on General Fund subsidies.

All interested people and groups are invited to attend the public hearing and provide comments. Testimony may be presented orally at the hearing or submitted in writing to the Office of the City Clerk at 383 Main Street, Brawley, California 92227, by email at cityclerk@brawley-ca.gov, or by phone at (760) 351-3048 prior to the meeting.

Copies of the report and supporting documents are available for public review online at <https://www.brawley-ca.gov/user-fee-study-public-information> or in person at the Office of the City Clerk, Monday through Friday, between 8:00 a.m. and 5:00 p.m. For further information, please contact the Finance Department at Finance@Brawley-ca.gov or by phone at (760) 344-8941.

Handicapped access is provided. The City of Brawley does not discriminate in housing or employment on the basis of race, religion, sex, age, national origin, disability or handicap. If assistance is needed to participate in the Public Hearing, please contact the City Clerk 24-hours in advance for any accommodations.



CIUDAD DE BRAWLEY AVISO DE AUDIENCIA PÚBLICA

SE NOTIFICA POR MEDIO DE LA PRESENTE que el Concejo Municipal de la Ciudad de Brawley llevará a cabo una Audiencia Pública a las 6:00 p.m., o tan pronto como el asunto pueda ser considerado, el día 21 de abril de 2026, en la Sala del Concejo ubicada en 383 Main Street, Brawley, California 92227.

El propósito de la Audiencia Pública es recibir comentarios sobre:

I. Consideración y adopción de la enmienda al programa de tarifas de la Ciudad de Brawley.

El Concejo Municipal considerará la adopción de una enmienda al Programa de Tarifas de la Ciudad, incluyendo actualizaciones a las tarifas de los servicios de Planeación, Construcción, Bomberos, Recreación y Eventos Especiales.

La Ciudad completó un Estudio Integral de Tarifas en el año 2025 para evaluar el costo de proveer servicios y recomendar ajustes apropiados a las tarifas. El propósito de este estudio es asegurar el cumplimiento con las Secciones 66014 y 66016 del Código de Gobierno de California, las cuales requieren que las tarifas no excedan el costo razonable de proveer los servicios.

La adopción de la enmienda propuesta permitirá a la Ciudad recuperar de manera más precisa los costos asociados con la prestación de estos servicios y reducir la dependencia del Fondo General.

SE INVITA A TODAS LAS PERSONAS INTERESADAS a asistir a la audiencia pública y presentar sus comentarios. El testimonio puede presentarse verbalmente durante la audiencia o por escrito a la Oficina de la Secretaria Municipal, ubicada en 383 Main Street, Brawley, CA 92227; por correo electrónico a cityclerk@brawley-ca.gov; o por teléfono al (760) 351-3048 antes de la reunión.

Copias del informe y documentos de respaldo están disponibles para revisión pública en línea en: www.brawley-ca.gov/user-fee-study-public-information o en persona en la Oficina de la Secretaria Municipal, de lunes a viernes, de 8:00 a.m. a 5:00 p.m.

Para más información, favor de comunicarse con el Departamento de Finanzas al correo electrónico Finance@brawley-ca.gov o al teléfono (760) 344-8941.

Se proporciona acceso para personas con discapacidades. La Ciudad de Brawley no discrimina en vivienda o empleo por motivos de raza, religión, sexo, edad, origen nacional, discapacidad o impedimento. Si necesita asistencia para participar en la Audiencia Pública, favor de comunicarse con la Secretaria Municipal con al menos 24 horas de anticipación para solicitar adaptaciones.

4a.3

**CITY OF BRAWLEY
CITY COUNCIL MEETING MINUTES
REGULAR MEETING
April 7, 2026**

5a

The City Council of the City of Brawley, California, met in a regular meeting at 4:30 p.m. at the City Council Chambers. The date, time, and place of said meeting were duly established. The City Clerk attests to the posting of the agenda in accordance with Cal. Govt. Code § 54954.2.

CALL TO ORDER

Mayor Galvan called the meeting to order at 4:30 p.m.

ROLL CALL

PRESENT: Rebollar (late), Monita, Grass, Kelley, Galvan

PRESENT VIA ZOOM:

ABSENT:

1. APPROVAL OF AGENDA

Approved: m/s/c Kelley/Grass/4-0

2. CLOSED SESSION

CLOSED SESSION PUBLIC COMMENTS: This is the time for the public to address the City Council on any item appearing on the Closed Session agenda for this meeting.

ADJOURN TO 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: (Two Cases)

CONFERENCE WITH LABOR NEGOTIATOR

Government Code §54957.6, Conference with Rebecca Terrazas-Baxter, City Manager, Sylvia Vizcarra, Human Resources Administrator, and Peter Nguyen, Labor Specialist, on the following bargaining units:

- I. Management, Confidential, and Unrepresented
- II. Teamsters Local 542
- III. Brawley Public Safety Employees Association
- IV. Brawley Police Sergeants Association
- V. Brawley Firefighters Association
- VI. Unrepresented Part-Time and Temporary

RECONVENE TO OPEN SESSION – 6:00 PM

INVOCATION: Ana Gutierrez, City Clerk

PLEDGE OF ALLEGIANCE: CM Monita

3. PUBLIC APPEARANCES/COMMENTS (Not to exceed 4 minutes)

This is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. 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, April 7, 2026.

- a. Public Comments for items not on the Agenda.

Max Reyes, Amigos De La Comunidad.

Cristian Barajas introduced new Senior Planner Luis Valenzuela.

Comments may be heard here:

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

4. CONSENT AGENDA

Approved: m/s/c Kelley/Monita/4-0

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** March 17, 2026, and March 31, 2026, City Council Meeting Minutes.
- b. **Approved** Accounts Payable: February 28, 2026, to March 20, 2026.
- c. **Approved** the Letters of Support from Mayor Galvan on Behalf of City Council for FY2027 Congressionally Directed Spending Request Applications for Two Capital Improvement Projects.
- d. **Approved** the Second Reading of Ordinance No. 2026-01: Adoption of the California Building Standards Code, 2025 Edition.
- e. **Approved** the Procurement of a 2026 Chevrolet Traverse from Imperial Valley Chevrolet GMC, in the Amount of \$59,500.00

Comments may be heard here:

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

5. REGULAR BUSINESS

- a. Potential Action to Approve the Sale of Alcohol and Waiver of Fees for the Chamber of Commerce for Greater Brawley's 7th Annual Imperial Valley Taco Festival – Presented by April Hodgson, Parks and Recreation Manager.

m/s/c Kelley/Galvan/4-0 Grass abstained

Comments may be heard here:

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

- b. Potential Action to Ratify the Deferral of Fees and Approve the Fee-Waiver Request for City Staff Support for the Annual Processions of the Cross Event from Sacred Heart Church to St. Margaret Mary Church Held on April 3, 2026 – Presented by April Hodgson, Parks and Recreation Manager.

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

Comments may be heard here:

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

- c. Potential Action to Adopt Updates to the Brawley Service Area Plan – Presented by Cristhian Barajas, Development Services Director.

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

Comments may be heard here:

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

- d. Potential Action to Provide City Staff with Feedback and Direction on the Draft Comment Letter Regarding the Imperial County Lithium Valley Specific Plan, Programmatic Environmental Impact Report, and Lithium Valley Construction Workforce Ordinance.

No Action

Comments may be heard here:

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

- e. Informational Report: Overview of Process and Impacts Related to Potential Street Renaming (Cesar Chavez Street)

Informational No Action

Comments may be heard here:

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

6. CITY MANAGER REPORT

Comments may be heard here:

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

7. CITY COUNCIL MEMBER 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. INFORMATIONAL REPORT

None

The meeting was adjourned at 7:59 p.m.

Ana Gutierrez, City Clerk

City of Brawley

City Council
April 21, 2026
Agenda Item No. 5b



5b

STAFF REPORT

To: City Council
From: Marcela Tapia, Assistant Finance Director
Prepared by: Jesse Sanchez, Sr. Accounting Assistant
Subject: Demand check registers processed from March 21, 2026 to April 03, 2026

RECOMMENDATION:

Approve demand check registers processed from March 21, 2026 to April 03, 2026.

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	286	134	0.00	464,501.53
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-2,009.45
Bank Drafts	0	0	0.00	0.00
EFT's	18	14	0.00	47,127.61
	304	152	0.00	509,619.69

Utility refunds included the following:

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Count	Amount
Refund	996 - 996	2	191.29
		Refund Total:	191.29
		Total for Period:	191.29

5b

FISCAL IMPACT:

No additional fiscal impact to approve these reports.

ALTERNATIVES:

None.

ATTACHMENTS:

1. Check Report by Check Number
2. Monthly Transaction Report for Utility Refunds

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 – 04/10/2026

Approved – 04/09/2026



City of Brawley

5101

Check Report

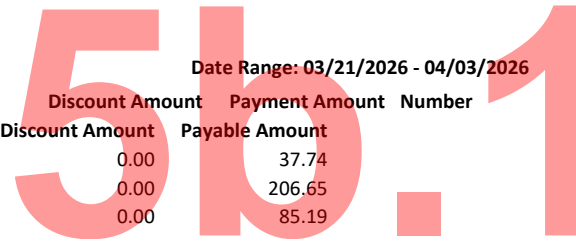
By Check Number
Date Range: 03/21/2026 - 04/03/2026

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						
02075	Boot Barn	03/27/2026	EFT	0.00	226.28	1286
INV00581127	Invoice	03/24/2026	Safety Boots/J.Sandoval/1/3/26	0.00	226.28	
02405	Brawley Analytical Inc.	03/27/2026	EFT	0.00	2,489.50	1287
001872	Invoice	03/24/2026	Water Testing/Labs 3/10/26	0.00	450.00	
001881	Invoice	03/24/2026	Water Testing/Labs 2/25/26	0.00	560.00	
001884	Invoice	03/24/2026	Water Testing/Labs 3/11/26	0.00	1,479.50	
00248	Brenntag Pacific, Inc.	03/27/2026	EFT	0.00	4,427.88	1288
BPI588860	Invoice	03/25/2026	CHEMICAL DELIVERIES	0.00	4,427.88	
02803	Crafco, Inc.	03/27/2026	EFT	0.00	2,105.85	1289
9403660591	Invoice	03/24/2026	Squeegee Assembly Rev/Polyflex	0.00	2,105.85	
02547	Finch, Thornton & Baird, LLP	03/27/2026	EFT	0.00	981.50	1290
214977	Invoice	03/25/2026	Legal Services	0.00	981.50	
00723	GovInvest Inc.	03/27/2026	EFT	0.00	10,000.00	1291
2026-6788	Invoice	03/25/2026	Labor CostingFY2025-26	0.00	10,000.00	
00925	Johnson Controls Security Solutions	03/27/2026	EFT	0.00	785.64	1292
42161423	Invoice	03/24/2026	Alarm Monitoring/Admin/March 2026	0.00	392.82	
42263268	Invoice	03/25/2026	Alarm Monitoring/Admin/April 2026	0.00	392.82	
02874	Recycle Away, LLC	03/27/2026	EFT	0.00	4,874.13	1293
00056821	Invoice	03/25/2026	Recycling Bin	0.00	4,874.13	
02526	Bound Tree Medical LLC	04/02/2026	EFT	0.00	181.21	1294
86038027	Invoice	03/31/2026	Medical Equipment	0.00	181.21	
02405	Brawley Analytical Inc.	04/02/2026	EFT	0.00	899.50	1295
001890	Invoice	03/31/2026	Water Tesing/Labs 3/17/26	0.00	450.00	
001895	Invoice	03/31/2026	Water Testing/Labs 2/18/26 & 3/18/26	0.00	449.50	
00248	Brenntag Pacific, Inc.	04/02/2026	EFT	0.00	5,226.43	1296
BPI590727	Invoice	04/01/2026	CHEMICAL DELIVERIES	0.00	5,226.43	
01001	Kemira Water Solutions Inc	04/02/2026	EFT	0.00	10,865.92	1297
9017932722	Invoice	04/01/2026	KEMIRA CHEMICAL AGREEMENT	0.00	10,865.92	
01235	MuniServices LLC	04/02/2026	EFT	0.00	3,750.00	1298
INV06-022712	Invoice	04/01/2026	UUT Compliance and Oversight	0.00	3,750.00	
02576	Thomas Scientific Holdings, LLC	04/02/2026	EFT	0.00	313.77	1299
190735	Invoice	03/31/2026	Forensic Supplies	0.00	313.77	
02056	John Tang	03/30/2026	Regular	0.00	-99.45	308910
02883	Solana Center for Environmental Innovation	03/27/2026	Regular	0.00	-1,910.00	308930
00009	AA Electric	03/27/2026	Regular	0.00	2,801.59	308940
3190	Invoice	03/24/2026	Replace Lights/Senior Building	0.00	2,801.59	
00084	Alsco American Linen Div Steiner Corp	03/27/2026	Regular	0.00	859.57	308941
LYUM1918495	Invoice	03/25/2026	Cleaning Services/Supplies/Admin	0.00	43.77	
LYUM1943139	Invoice	03/25/2026	Cleaning Services/Supplies/WWTP	0.00	157.61	
LYUM1947841	Invoice	03/24/2026	Cleaning Services/Supplies/WWTP	0.00	157.61	
LYUM1948532	Invoice	03/24/2026	Cleaning Services/Supplies/Rec Dept	0.00	38.48	
LYUM1948533	Invoice	03/25/2026	Cleaning Services/Supplies/Planning	0.00	85.05	
LYUM1948534	Invoice	03/25/2026	Cleaning Services/Supplies/Admin	0.00	47.47	

Check Report

Date Range: 03/21/2026 - 04/03/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
LYUM1948535	Invoice	03/24/2026	Cleaning Services/Supplies/PW	0.00	37.74	
LYUM1948544	Invoice	03/25/2026	Cleaning Services/Supplies/PD	0.00	206.65	
LYUM1948551	Invoice	03/24/2026	Cleaning Services/Supplies/WTP	0.00	85.19	
00045	Andres Estrada	03/27/2026	Regular	0.00	405.00	308942
011443	Invoice	03/24/2026	Monitoring Electronic Security System/W...	0.00	105.00	
011446	Invoice	03/24/2026	Monitoring Electronic Security System/PW	0.00	105.00	
011447	Invoice	03/24/2026	Monitoring Electronic Security System/PW	0.00	90.00	
011448	Invoice	03/24/2026	Monitoring Electronic Security System/PW	0.00	105.00	
00176	Auto Zone Inc #2804	03/27/2026	Regular	0.00	59.89	308943
02804646936	Invoice	03/24/2026	Windshield Repair Kit/Foam Auto Wash	0.00	59.89	
00186	Baeza's Heating & Cooling Repair	03/27/2026	Regular	0.00	450.00	308944
4412	Invoice	03/25/2026	Service & Repair/HVAC Systems	0.00	450.00	
00208	Best Best & Krieger LLP	03/27/2026	Regular	0.00	7,501.50	308945
1056111	Invoice	03/25/2026	FY25-26 Legal Services as needed (BB&K)	0.00	7,501.50	
02292	Blu Bulk Transport Inc	03/27/2026	Regular	0.00	120.15	308946
2702646	Invoice	03/24/2026	BulkSpring Water Delivery/FD#1	0.00	37.15	
2702814	Invoice	03/24/2026	BulkSpring Water Delivery/FD#2	0.00	30.00	
2703735	Invoice	03/24/2026	Bulkspring Water Delivery/FD#1	0.00	43.00	
2704732	Invoice	03/24/2026	Rent Stainless Steel Tank IV/FD#1	0.00	5.00	
2704733	Invoice	03/24/2026	Rent Stainless Steel Tank IV/FD#2	0.00	5.00	
00228	Brawley Ace Hardware	03/27/2026	Regular	0.00	3,212.40	308947
B96859/2	Invoice	03/23/2026	Key Duplicate	0.00	21.71	
C00333/2	Invoice	03/23/2026	Cleaning Supplies/Key Duplicate/Bottled ...	0.00	38.64	
C00334/2	Invoice	03/23/2026	Paint	0.00	159.18	
C00935/2	Invoice	03/23/2026	Tank Sprayer/Gloves	0.00	56.53	
C01537/2	Invoice	03/24/2026	Screw Extractor Tool/Locks	0.00	52.18	
C02054/2	Invoice	03/23/2026	Fasteners	0.00	1.40	
C02306/2	Invoice	03/23/2026	Handled Blower Kit	0.00	433.91	
C02588/2	Invoice	03/24/2026	Towels Shop/Tarp	0.00	41.29	
C02857/2	Invoice	03/23/2026	Lubricate/West Gate	0.00	8.69	
C02972/2	Invoice	03/23/2026	Lock/Crayon/Marking Paint	0.00	59.98	
C03000/2	Invoice	03/24/2026	Strap	0.00	4.31	
C03386/2	Credit Memo	03/24/2026	Sanding Disc/Exchange	0.00	-3.27	
C03598/2	Invoice	03/24/2026	Adhesive	0.00	49.92	
C03673/2	Invoice	03/24/2026	Storage Box/Silicone	0.00	29.98	
C03868/2	Invoice	03/24/2026	Wasp/Hornet Killer	0.00	29.33	
C03888/2	Invoice	03/24/2026	Tape	0.00	39.11	
C04082/2	Invoice	03/24/2026	Screwdrivers/Pliers/Tape Measure/Mecha...	0.00	213.08	
C04418/2	Invoice	03/24/2026	Paint	0.00	413.23	
C05991/2	Invoice	03/24/2026	Door Knob/Screwdriver Set/Plier/Tape Me...	0.00	161.98	
C06407/2	Invoice	03/24/2026	Fuse	0.00	103.26	
C06548/2	Invoice	03/24/2026	Portable Air Conditioner/Trash Bags	0.00	611.15	
C07072/2	Invoice	03/24/2026	Spray Paint	0.00	36.45	
C09522/2	Invoice	03/24/2026	Engine Oil/Trimmer Cleaner	0.00	57.33	
C09929/2	Invoice	03/24/2026	Padlock/Key Bands	0.00	16.92	
F67080/4	Invoice	03/24/2026	Miter Saw	0.00	397.60	
X34876/2	Invoice	03/24/2026	Sanding Disc	0.00	25.00	
X35276/2	Invoice	03/24/2026	Tape/Brush	0.00	28.46	
X35279/2	Invoice	03/24/2026	Paint	0.00	125.05	
	Void	03/27/2026	Regular	0.00	0.00	308948
00239	Brawley Police Sergeant's Asso	03/27/2026	Regular	0.00	450.00	308949
INV0007974	Invoice	03/20/2026	Union Dues	0.00	100.00	
INV0007994	Invoice	03/20/2026	Union Dues	0.00	350.00	
00240	Brawley Public Safety Employee	03/27/2026	Regular	0.00	1,600.00	308950



Check Report

Date Range: 03/21/2026 - 04/03/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0007993	Invoice	03/20/2026	Union Dues	0.00	1,600.00	
00259	BSN Sports LLC	03/27/2026	Regular	0.00	8,450.58	308951
932942338	Invoice	03/25/2026	Purchase of uniforms for Youth Basketball...	0.00	717.53	
932949787	Invoice	03/25/2026	Purchase of uniforms for Youth Basketball...	0.00	7,680.85	
933079663	Invoice	03/25/2026	Purchase of uniforms for Youth Basketball...	0.00	52.20	
00287	California State Disbursement	03/27/2026	Regular	0.00	1,853.98	308952
INV0007962	Invoice	03/20/2026	Child Support Deductions	0.00	1,416.45	
INV0007985	Invoice	03/20/2026	Child Support Deductions	0.00	437.53	
00299	Canon Financial Services Inc	03/27/2026	Regular	0.00	2,155.38	308953
42834038	Invoice	03/25/2026	Contract Charge March 2026	0.00	105.36	
42834040	Invoice	03/25/2026	Maintenance Overage Feb 2026/Library	0.00	7.12	
42834041	Invoice	03/25/2026	Main Overage/Contract Charge Mar/City ...	0.00	661.77	
42834042	Invoice	03/25/2026	Maintenance Overage Feb/Contract Charg...	0.00	894.63	
42834043	Invoice	03/25/2026	Maintenance Overage Feb/Contract Charg...	0.00	98.67	
42834045	Invoice	03/24/2026	Maint Overage Feb/Contract Charge Marc...	0.00	387.83	
00392	Core & Main LP	03/27/2026	Regular	0.00	5,725.69	308954
Y355605	Invoice	03/25/2026	Fire hydrant	0.00	5,252.15	
Y661734	Invoice	03/24/2026	Clamp	0.00	371.36	
Y685526	Invoice	03/24/2026	Bolt & Nut Kit/Gasket	0.00	102.18	
02357	David Barham	03/27/2026	Regular	0.00	420.00	308955
02	Invoice	03/25/2026	AHA BLS & First Aid Training/Certification	0.00	420.00	
00493	Desert Air Conditioning Inc	03/27/2026	Regular	0.00	179.00	308956
322151	Invoice	03/24/2026	AC Diagnostic Repair Service/No repair	0.00	179.00	
02560	Desert RV Service & Towing LLC	03/27/2026	Regular	0.00	3,340.70	308957
2629	Invoice	03/24/2026	Tires/Lug Nuts	0.00	3,340.70	
02486	Desmond H Thomas	03/27/2026	Regular	0.00	38.00	308958
3-26Basketball4	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 17	0.00	38.00	
02468	Eric Franklin	03/27/2026	Regular	0.00	225.00	308959
3-26Basketball3	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 16 & 18	0.00	225.00	
02046	FCS International Inc	03/27/2026	Regular	0.00	11,229.40	308960
00078567	Invoice	03/25/2026	Rancho Los Lagos - Technical Reports & A...	0.00	11,229.40	
00629	Federal Express Corp	03/27/2026	Regular	0.00	18.64	308961
9-212-63579	Invoice	03/25/2026	Postage/PD	0.00	18.64	
00660	Franchise Tax Boards State Of California	03/27/2026	Regular	0.00	450.00	308962
INV0007976	Invoice	03/20/2026	Earnings Withholding	0.00	60.00	
INV0007995	Invoice	03/20/2026	Earnings Withholding	0.00	390.00	
00776	I. V. Termite & Pest Control	03/27/2026	Regular	0.00	150.00	308963
0362512	Invoice	03/24/2026	Commercial Building/Bees/Lions Center	0.00	150.00	
00794	Imperial County Auditor	03/27/2026	Regular	0.00	20,598.21	308964
2112026Countyof.	Invoice	03/25/2026	2025 County Auditor-Controller/Fees	0.00	20,598.21	
00799	Imperial County Sheriff Civil Division	03/27/2026	Regular	0.00	50.00	308965
INV0007963	Invoice	03/20/2026	Earnings Withholdings	0.00	50.00	
00805	Imperial Irrigation District	03/27/2026	Regular	0.00	21,627.35	308966
2-26Canal/WtrM...	Invoice	03/25/2026	Canal Water/Mansfield/February 2026	0.00	9,874.00	
2-26Canal/WtrO...	Invoice	03/25/2026	Canal Water/OKY 100-001/February 2026	0.00	224.00	
2-26IIDStreetLigh...	Invoice	03/25/2026	StreetLights/2/7/26 - 3/9/26	0.00	11,529.35	
00805	Imperial Irrigation District	03/27/2026	Regular	0.00	94,289.78	308967
2-26IIDBestRd	Invoice	03/25/2026	Power Bill/Various Depts	0.00	94,289.78	

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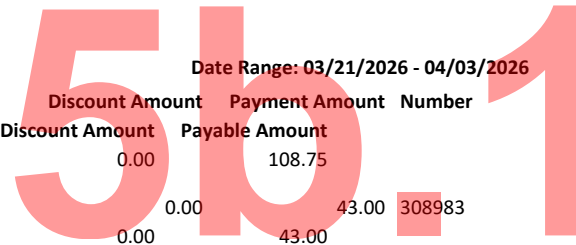
Date Range: 03/21/2026 - 04/03/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
00809	Imperial Printers	03/27/2026	Regular	0.00	804.68	308968
26-353	Invoice	03/25/2026	Envelopes/City Hall	0.00	573.35	
26-391	Invoice	03/25/2026	Single Receipts Books/Utility	0.00	231.33	
00861	Jade Security Systems Inc	03/27/2026	Regular	0.00	97.98	308969
0232435	Invoice	03/24/2026	Monitoring Electronic Fire System/FD#2	0.00	62.99	
0232490	Invoice	03/25/2026	Monitoring Electronic Security System/Lib...	0.00	34.99	
02864	Jaylin Mak	03/27/2026	Regular	0.00	57.00	308970
3-26Basketball2	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 12	0.00	57.00	
02867	Jennessa Ubence	03/27/2026	Regular	0.00	16.00	308971
3-26Basketball2	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 17	0.00	16.00	
02463	Jessica Ubence	03/27/2026	Regular	0.00	163.00	308972
3-26Basketball2	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 12, 16 &..	0.00	144.00	
3-26Basketball3	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 17	0.00	19.00	
02642	Jocelyn Ubence	03/27/2026	Regular	0.00	96.00	308973
3-26Basketball3	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 16 & 18	0.00	96.00	
00927	Jonathan Blackstone	03/27/2026	Regular	0.00	18.70	308974
3-26Refund	Invoice	03/25/2026	Sport Drink/On the Field	0.00	18.70	
02831	Jonathan Pacheco	03/27/2026	Regular	0.00	1,326.46	308975
4-26Travel	Invoice	03/25/2026	Travel Adv/Undercover OperationsTrainin...	0.00	1,326.46	
02310	Juan Rodelo	03/27/2026	Regular	0.00	983.37	308976
4-26Travel	Invoice	03/25/2026	Travel Adv/CA IWFR Management Training...	0.00	983.37	
00995	Kaz-Bros Design Shop	03/27/2026	Regular	0.00	489.38	308977
14831	Invoice	03/24/2026	T-Shirts	0.00	489.38	
00979	K-C Welding Rentals Inc	03/27/2026	Regular	0.00	590.80	308978
54602	Invoice	03/24/2026	Lock Nut/Pipeline	0.00	80.91	
54610	Invoice	03/24/2026	Safety Boots/D.Castro/3/13/26	0.00	234.89	
H42169	Invoice	03/24/2026	Safety Boots/J.Alvarez/3/12/26	0.00	275.00	
01022	L.N. Curtis & Sons	03/27/2026	Regular	0.00	5,585.76	308979
CM51318	Credit Memo	03/24/2026	Duty Boots	0.00	-271.88	
INV1016904	Invoice	03/25/2026	Wildland Helmets	0.00	5,539.05	
INV1017223	Invoice	03/24/2026	Valve Seat Kit	0.00	318.59	
01025	LaBrucherie Irrigation Supp LLC	03/27/2026	Regular	0.00	1,827.45	308980
321269	Invoice	03/25/2026	Eil/Bushing/Nipple	0.00	87.49	
321475	Invoice	03/25/2026	Glue/Primer/Bushing/Gloves/PVC Pipe	0.00	140.12	
322626	Invoice	03/24/2026	Hose/Teflon Tape	0.00	142.11	
323265	Invoice	03/24/2026	Valve/Coupling Valve Key/Cover	0.00	802.11	
323349	Invoice	03/24/2026	Nipple/Pipe Cutter/Sharpener	0.00	88.50	
323530	Invoice	03/24/2026	Wire	0.00	9.68	
323560	Invoice	03/24/2026	Straw Hat	0.00	18.66	
323657	Invoice	03/24/2026	Straw Hat	0.00	10.83	
323677	Invoice	03/24/2026	Nipple/Valve	0.00	97.03	
323750	Invoice	03/24/2026	Drinking Fountain	0.00	56.29	
323793	Invoice	03/24/2026	Nozzle	0.00	52.15	
323796	Invoice	03/24/2026	Irritrol Cap	0.00	46.15	
323830	Invoice	03/24/2026	Solenoid	0.00	34.29	
OM41097	Invoice	03/25/2026	Urinal Repair Kit	0.00	21.53	
OM42813	Invoice	03/24/2026	Coupling/Cutter	0.00	140.67	
OM45447	Invoice	03/24/2026	Valve	0.00	79.84	
	Void	03/27/2026	Regular	0.00	0.00	308981
01096	Mallory Safety & Supply LLC	03/27/2026	Regular	0.00	108.75	308982

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6375110	Invoice	03/24/2026	Gloves	0.00	108.75	
01183	McNeece Bros Oil Company	03/27/2026	Regular	0.00	43.00	308983
375777	Invoice	03/25/2026	Fuel	0.00	43.00	
02892	Melissa Fischer	03/27/2026	Regular	0.00	90.00	308984
3-26Basketball	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 12	0.00	90.00	
01233	MTM Recognition Corp	03/27/2026	Regular	0.00	326.41	308985
6277569	Invoice	03/24/2026	Tackette Recognition/Service Years	0.00	326.41	
01279	NuCO2	03/27/2026	Regular	0.00	58.45	308986
81945333	Invoice	03/24/2026	CO2 MK9 Detector/Sensor Kit	0.00	58.45	
01891	NV5 Inc	03/27/2026	Regular	0.00	4,112.50	308987
506436	Invoice	03/25/2026	Professional Services/Feb 2026/Phase 43	0.00	1,665.00	
506439	Invoice	03/25/2026	Professional Services/Feb 2026/Phase 44	0.00	1,972.50	
506486	Invoice	03/25/2026	Professional Services/Feb 2026/Phase 41	0.00	475.00	
01286	Office Depot Inc	03/27/2026	Regular	0.00	157.87	308988
462285453001	Invoice	03/24/2026	Office Supplies	0.00	123.36	
462289564001	Invoice	03/24/2026	Folder File Hanger	0.00	34.51	
01282	O'Reilly Auto Parts	03/27/2026	Regular	0.00	53.67	308989
2648-204998	Invoice	03/24/2026	Air Chuck/Gauge/Coupler Set	0.00	38.33	
2648-206204	Invoice	03/24/2026	Mini Bulb/Wiper Fluid Liquid	0.00	15.34	
02199	Pacific Ag Rentals LLC	03/27/2026	Regular	0.00	1,321.37	308990
158381_2	Invoice	03/24/2026	Service 11/4, 11/7 & 11/11/ADA & Wash	0.00	793.51	
159249	Invoice	03/24/2026	Restroom/Wash Station/Rental	0.00	527.86	
01311	Packers Mini Storage	03/27/2026	Regular	0.00	126.50	308991
4-26Storage	Invoice	03/25/2026	Storage Unit B209/April 2026	0.00	126.50	
01340	Pitney Bowes Global Financial	03/27/2026	Regular	0.00	27.04	308992
3107759322	Invoice	03/25/2026	Lease Property Tax/Contract 0041262583...	0.00	27.04	
01443	Rick's Roadrunner Lock & Safe	03/27/2026	Regular	0.00	305.00	308993
24042	Invoice	03/25/2026	Key Duplicates	0.00	305.00	
02238	RingCentral Inc.	03/27/2026	Regular	0.00	27,747.38	308994
CD_001306881	Invoice	03/25/2026	RingCentral VoIP Phone Service - Subscript...	0.00	27,747.38	
01453	RN Enterprises	03/27/2026	Regular	0.00	9,792.00	308995
2026-016	Invoice	03/25/2026	Emergency troubleshooting of main power..	0.00	4,872.00	
2026-017	Invoice	03/25/2026	Emergency troubleshooting of main power..	0.00	4,920.00	
01489	Rove Engineering Inc	03/27/2026	Regular	0.00	14,446.32	308996
7511	Invoice	03/25/2026	Street Improvements Project on Western ...	0.00	14,446.32	
01526	San Diego County RCS	03/27/2026	Regular	0.00	1,647.00	308997
26BRAWFDN08	Invoice	03/24/2026	Fire radios on the 800 MHz network/Febr...	0.00	1,647.00	
01562	Sherwin-Williams Company Inc	03/27/2026	Regular	0.00	284.19	308998
3793-3	Invoice	03/24/2026	Paint	0.00	284.19	
02866	Sheyla Ubence	03/27/2026	Regular	0.00	80.00	308999
3-26Basketball3	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 12 & 17	0.00	80.00	
02005	Sirah Overton	03/27/2026	Regular	0.00	51.00	309000
3-26Basketball3	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 17 & 18	0.00	32.00	
3-26Basketball4	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 17	0.00	19.00	
02883	Solana Center for Environmental Innovation	03/27/2026	Regular	0.00	1,910.00	309001
2025974	Invoice	03/17/2026	Inspector Training/Fundamentals SB1383 ...	0.00	1,910.00	



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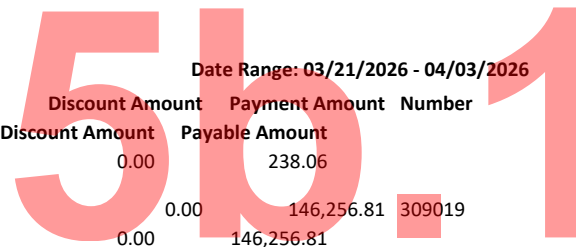
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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
01596	Southern California Gas Co	03/27/2026	Regular	0.00	379.79	309002
3-26Gas FD#2	Invoice	03/24/2026	Natural Gas Consumption/2/3/26 - 3/5/26	0.00	71.45	
3-26GasComSrvcs	Invoice	03/24/2026	Natural Gas Consumption/2/5/26 - 3/9/26	0.00	172.31	
3-26GasPD	Invoice	03/25/2026	Natural Gas Consumption/2/9/26 - 3/11/26	0.00	28.88	
3-26GasSrCtr	Invoice	03/24/2026	Natural Gas Consumption/2/9/26 - 3/11/26	0.00	107.15	
01884	Sunbelt Rentals	03/27/2026	Regular	0.00	2,151.92	309003
180429717-0001	Invoice	03/24/2026	Repair Service/Generator	0.00	655.03	
180478328-0001	Invoice	03/24/2026	Repair Service/Riding Mower	0.00	756.00	
180484728-0001	Invoice	03/24/2026	Repair Service/String Trimmer	0.00	279.81	
180484940-0001	Invoice	03/24/2026	Repair Service/Chainsaw	0.00	86.09	
180709984-0002	Invoice	03/24/2026	Rental Equipment/Paint Sprayer	0.00	374.99	
01658	Teamsters Local #542	03/27/2026	Regular	0.00	864.00	309004
INV0007975	Invoice	03/20/2026	Union Dues	0.00	864.00	
01666	The Counseling Team	03/27/2026	Regular	0.00	400.00	309005
INV109071	Invoice	03/25/2026	Psych Testing/3/10/26	0.00	400.00	
00496	The Desert Review	03/27/2026	Regular	0.00	1,215.00	309006
5112	Invoice	03/25/2026	Ad/Zoning Ordinances/3/11/26	0.00	720.00	
5124	Invoice	03/25/2026	Ad/Pedestrian Improvements/3/18/26	0.00	495.00	
01711	Union Pacific Railroad Company	03/27/2026	Regular	0.00	2,670.69	309007
345745373	Invoice	03/24/2026	Lease: Public/Private Parking	0.00	2,670.69	
01717	United Way of Imperial County	03/27/2026	Regular	0.00	5.00	309008
INV0007972	Invoice	03/20/2026	United Way Deductions	0.00	5.00	
01841	Valley Auto Glass Co	03/27/2026	Regular	0.00	176.76	309009
I035049	Invoice	03/25/2026	Glass Installation/Library	0.00	176.76	
01732	Valley Pest Services Inc	03/27/2026	Regular	0.00	135.00	309010
14360222 MT	Invoice	03/25/2026	Monthly Pest Control/City Hall	0.00	50.00	
14360223 MT	Invoice	03/25/2026	Rondent Control/City Hall	0.00	85.00	
01738	Verizon Wireless	03/27/2026	Regular	0.00	2,369.67	309011
6137849748	Invoice	03/25/2026	Cell Phone Services/2/7/26 - 3/6/26/PD	0.00	1,399.90	
6137849750	Invoice	03/25/2026	Cell Phone Services/2/7/26 - 3/6/26/FD#2	0.00	183.86	
6137849751	Invoice	03/25/2026	Cell Phone Services/2/7/26 - 3/6/26/Admin	0.00	116.94	
6137849752	Invoice	03/25/2026	Cell Phone Services/2/7/26 - 3/6/26/Libra...	0.00	38.98	
6137849753	Invoice	03/25/2026	Cell Phone Services/2/7/26 - 3/6/26/Park...	0.00	278.14	
6137849754	Invoice	03/25/2026	Cell Phone Services/2/7/26 - 3/6/26/Build...	0.00	78.99	
6137849755	Invoice	03/25/2026	Cell Phone Services/2/7/26 - 3/6/26/City ...	0.00	194.90	
6137849756	Invoice	03/25/2026	Cell Phone Services/2/7/26 - 3/6/26/Finan...	0.00	77.96	
01766	W.W. Grainger Inc	03/27/2026	Regular	0.00	347.33	309012
9836703984	Invoice	03/25/2026	Connectfilter/Sensor Activation Kit	0.00	347.33	
01772	Waxie Sanitary Supply	03/27/2026	Regular	0.00	1,224.82	309013
83832849	Invoice	03/24/2026	Janitorial Supplies/FD # 2	0.00	269.09	
83833653	Invoice	03/24/2026	Janitorial Supplies/Lions Center	0.00	496.42	
83833659	Invoice	03/24/2026	Janitorial Supplies/FD#1	0.00	459.31	
02852	Xavier Ramirez	03/27/2026	Regular	0.00	64.00	309014
3-26Basketball2	Invoice	03/24/2026	Youth Basketball 2026/Ref/March 12 & 17	0.00	64.00	
00002	360 Business Products	04/02/2026	Regular	0.00	932.24	309017
OE-QT-33467-2	Invoice	03/31/2026	Tabletop/Sit-Stand Desk	0.00	932.24	
00009	AA Electric	04/02/2026	Regular	0.00	8,277.44	309018
3189	Invoice	04/01/2026	Street light Pole	0.00	6,107.50	
3221	Invoice	03/31/2026	Electrical Installation/New Light Carpot	0.00	997.66	
3222	Invoice	03/31/2026	Electrical Installation/New Light at Carport	0.00	934.22	

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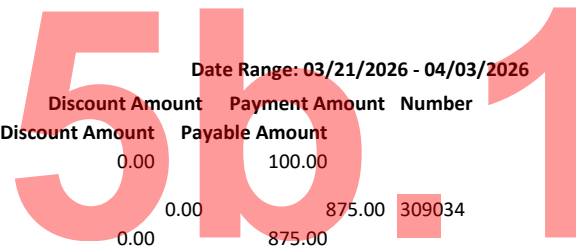
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3223	Invoice	03/31/2026	Electrical Instalation/Led Flood & Outlet	0.00	238.06	
00075	Allied Waste Services #467	04/02/2026	Regular	0.00	146,256.81	309019
0467-001776170	Invoice	03/31/2026	Solid Waste Services/February 2026	0.00	146,256.81	
00084	Alsco American Linen Div Steiner Corp	04/02/2026	Regular	0.00	157.61	309020
LYUM1949423	Invoice	03/31/2026	Cleaning Services/Supplies/WWTP	0.00	157.61	
02877	Arianna Verdugo	04/02/2026	Regular	0.00	70.00	309021
2-26Refund	Invoice	04/01/2026	Refund/Overcharged/J.German	0.00	35.00	
2-26Refund2	Invoice	04/01/2026	Refund/Overcharged/J.German	0.00	35.00	
00176	Auto Zone Inc #2804	04/02/2026	Regular	0.00	263.56	309022
02804661851	Invoice	03/31/2026	Precision Tool Kit	0.00	30.33	
02804662913	Invoice	03/31/2026	Battery	0.00	151.28	
02804664896	Invoice	03/31/2026	Bug Remover/Rust Remover	0.00	44.40	
02804664966	Invoice	03/31/2026	Rust Release/Lubricants	0.00	37.55	
00184	Babcock Laboratories Inc	04/02/2026	Regular	0.00	615.53	309023
CC61473-2441	Invoice	03/31/2026	Water Testing/Labs	0.00	556.10	
CC61474-2441	Invoice	03/31/2026	Water Testing/Labs	0.00	59.43	
00215	Biometrics4All Inc	04/02/2026	Regular	0.00	960.00	309024
MAINTBRWPD00...	Invoice	03/31/2026	Maintenance Fees/4/1/26 - 3/31/27	0.00	960.00	
00228	Brawley Ace Hardware	04/02/2026	Regular	0.00	706.98	309025
C06990/2	Invoice	04/01/2026	Tape/Paint/Roller	0.00	95.41	
C07331/2	Invoice	04/01/2026	Fasteners	0.00	4.63	
C07567/2	Invoice	04/01/2026	Tape/Paint Roller	0.00	35.87	
C07620/2	Invoice	04/01/2026	Paint	0.00	44.14	
C08086/2	Invoice	04/01/2026	Key Bands/Concrete Mix	0.00	22.51	
C08121/2	Invoice	04/01/2026	Paint	0.00	43.05	
C08297/2	Invoice	04/01/2026	LED Lamp	0.00	152.21	
C08345/2	Credit Memo	04/01/2026	LED Lamp/Return Exchange	0.00	-38.05	
C08581/2	Invoice	04/01/2026	Paint Tray/Roller/Brush	0.00	26.05	
C09339/2	Invoice	04/01/2026	Engine Oil/Lubricant/Hose	0.00	34.22	
C09393/2	Invoice	04/01/2026	Fasteners	0.00	3.68	
C10614/2	Invoice	04/01/2026	SOL HATS	0.00	33.69	
X35380/2	Invoice	04/01/2026	Saw Blade	0.00	41.30	
X35611/2	Invoice	04/01/2026	Line Level/Stingline/Surge Protector	0.00	81.09	
X35723/2	Invoice	04/01/2026	Shovel/Hand Hoe	0.00	127.18	
02668	Brawley Tire Shop	04/02/2026	Regular	0.00	35.00	309026
44860	Invoice	03/31/2026	Tire Repair/Ford F150 2019	0.00	35.00	
00299	Canon Financial Services Inc	04/02/2026	Regular	0.00	557.72	309027
42834044	Invoice	03/31/2026	Maintenance Overage Feb/Contract Charg...	0.00	557.72	
00377	Clinical Laboratory of San Bernardino Inc	04/02/2026	Regular	0.00	620.00	309028
26C1972	Invoice	03/31/2026	Water Testing/Labs	0.00	620.00	
02716	Code 3 Technology LLC	04/02/2026	Regular	0.00	5,143.52	309029
25-640B	Invoice	04/01/2026	Meter Reading laptop	0.00	5,143.52	
02357	David Barham	04/02/2026	Regular	0.00	480.00	309030
03	Invoice	03/31/2026	AHA BLS & First Aid Trainin/Cert/3/18/26	0.00	480.00	
02875	David Quintero	04/02/2026	Regular	0.00	35.00	309031
2-26Refund	Invoice	04/01/2026	Refund/Overcharged/C.Quintero	0.00	35.00	
02486	Desmond H Thomas	04/02/2026	Regular	0.00	51.00	309032
3-26Basketball5	Invoice	03/31/2026	Youth Basketball 2026/Score/March 21	0.00	32.00	
3-26Basketball6	Invoice	03/31/2026	Youth Basketball 2026/Ref/March 21	0.00	19.00	
02320	Diana Murillo	04/02/2026	Regular	0.00	100.00	309033



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Date Range: 03/21/2026 - 04/03/2026

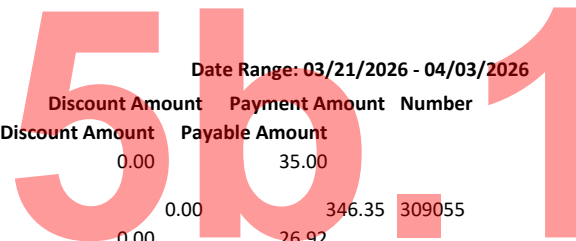
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
3-26Refund	Invoice	03/31/2026	Facility Requested/Youth Event/3/21/26	0.00	100.00	
02587	Dulce Saucedo	04/02/2026	Regular	0.00	875.00	309034
3-26Invoice	Invoice	03/31/2026	Easter Event/Bunny Mascot/Face Painting...	0.00	875.00	
00548	EFR Environmental Services Inc	04/02/2026	Regular	0.00	65.00	309035
MR81713-26	Invoice	03/31/2026	Hazardous Waste Liquids/Oil	0.00	65.00	
02266	Emilia Mata	04/02/2026	Regular	0.00	19.00	309036
3-26Basketball2	Invoice	03/31/2026	Youth Basketball 2026/Ref/March 19	0.00	19.00	
00569	Empire Southwest LLC	04/02/2026	Regular	0.00	940.00	309037
EPWK0704196	Invoice	03/31/2026	Troubleshoot Generator/Repair Service	0.00	940.00	
02468	Eric Franklin	04/02/2026	Regular	0.00	225.00	309038
3-26Basketball4	Invoice	03/31/2026	Youth Basketball 2026/Ref/March 21	0.00	225.00	
00635	Ferguson Enterprises Inc	04/02/2026	Regular	0.00	261.67	309039
6144561	Invoice	03/31/2026	HDL Rep Kit/Wall Flg/BTN Only CP	0.00	261.67	
02327	Garda CL West Inc. Lockbox #233209	04/02/2026	Regular	0.00	444.14	309040
10844833	Invoice	04/01/2026	Armored Transportation Service/April 2026	0.00	444.14	
01722	HD Supply, Inc.	04/02/2026	Regular	0.00	1,089.60	309041
INV00979991	Invoice	03/31/2026	Pliers	0.00	31.27	
INV00980019	Invoice	03/31/2026	Pliers	0.00	31.27	
INV00982799	Invoice	03/31/2026	Centrifugal Pump	0.00	1,027.06	
00763	Home Grown Apparel	04/02/2026	Regular	0.00	58.71	309042
46170	Invoice	04/01/2026	Polo Shirt	0.00	58.71	
00776	I. V. Vermite & Pest Control	04/02/2026	Regular	0.00	60.00	309043
0360610	Invoice	03/31/2026	Commercial Building/General Pest/FD#2	0.00	60.00	
00793	Imperial County Assessor	04/02/2026	Regular	0.00	527.30	309044
2507	Invoice	03/31/2026	2025-2026 Data Service Agreement to Co...	0.00	527.30	
00796	Imperial County Office of Education	04/02/2026	Regular	0.00	75.00	309045
INV26-00718	Invoice	03/31/2026	ICOE School Violence Course/3/13/26/J.Ca...	0.00	75.00	
00809	Imperial Printers	04/02/2026	Regular	0.00	52.64	309046
26-415	Invoice	03/31/2026	Signature Stapm/Galvan	0.00	52.64	
02867	Jennessa Ubence	04/02/2026	Regular	0.00	96.00	309047
3-26Basketball3	Invoice	03/31/2026	Youth Basketball 2026/Ref/March 21	0.00	96.00	
02463	Jessica Ubence	04/02/2026	Regular	0.00	48.00	309048
3-26Basketball4	Invoice	03/31/2026	Youth Basketball 2026/Ref/March 21	0.00	48.00	
00973	Julio Velasquez	04/02/2026	Regular	0.00	274.96	309049
3-26Reimburse	Invoice	04/01/2026	El Vaquero WW/Safety Boots/J.Velasquez...	0.00	274.96	
00979	K-C Welding Rentals Inc	04/02/2026	Regular	0.00	120.70	309050
54710	Invoice	03/31/2026	Wire	0.00	120.70	
01012	Knorr Systems Inc	04/02/2026	Regular	0.00	1,813.75	309051
302099	Invoice	03/31/2026	Inspection of Mechanical Room Equip/Lab...	0.00	1,813.75	
01025	LaBrucherie Irrigation Supp LLC	04/02/2026	Regular	0.00	61.81	309052
324311	Invoice	03/31/2026	Nozzle/Nipple	0.00	61.81	
01096	Mallory Safety & Supply LLC	04/02/2026	Regular	0.00	217.50	309053
6350012	Invoice	03/31/2026	Gloves	0.00	108.75	
6350013	Invoice	03/31/2026	Gloves	0.00	108.75	
02882	Marco A Lopez	04/02/2026	Regular	0.00	35.00	309054



Check Report

Date Range: 03/21/2026 - 04/03/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2-26Refund	Invoice	04/01/2026	Refund/Overcharge/M.Lopez	0.00	35.00	
01183	McNeece Bros Oil Company	04/02/2026	Regular	0.00	346.35	309055
378872	Invoice	03/31/2026	Fuel	0.00	26.92	
379118	Invoice	03/31/2026	Fuel	0.00	319.43	
02892	Melissa Fischer	04/02/2026	Regular	0.00	135.00	309056
3-26Basketball2	Invoice	03/31/2026	Youth Basketball 2026/Ref/March 21	0.00	135.00	
01232	MSC Industrial Supply Co., Inc.	04/02/2026	Regular	0.00	219.85	309057
92858560	Invoice	03/31/2026	Heat Gun Tips	0.00	219.85	
01279	NuCO2	04/02/2026	Regular	0.00	177.56	309058
81434388	Invoice	03/31/2026	2025 Property Tax	0.00	46.28	
83084724	Invoice	03/31/2026	CO2 MK9 Detector/Sensor Kit	0.00	65.59	
83129099	Invoice	03/31/2026	CO2 MK9 Detector/Sensor Kit	0.00	65.69	
01891	NV5 Inc	04/02/2026	Regular	0.00	9,305.25	309059
506444	Invoice	04/01/2026	Engineering Services	0.00	2,337.00	
506448	Invoice	04/01/2026	Engineering Services	0.00	2,019.50	
506449	Invoice	04/01/2026	Engineering Services	0.00	2,872.50	
506465	Invoice	04/01/2026	Engineering Services	0.00	391.25	
506488	Invoice	03/31/2026	Professional Services/2/28/26/Phase 45	0.00	267.50	
506489	Invoice	03/31/2026	Professional Services/2/28/26/Phase 46	0.00	1,417.50	
01288	Ojeda Industries	04/02/2026	Regular	0.00	92.68	309060
66188	Invoice	03/31/2026	Spray Gun	0.00	92.68	
02603	Omar Garcia	04/02/2026	Regular	0.00	2,088.58	309061
4-26Travel	Invoice	04/01/2026	Travel Adv/ICI Couse Week 1/April 13 - 24	0.00	1,044.29	
4-26Travel2	Invoice	04/01/2026	Travel Adv/ICI Course Week 2/April 13 - 24	0.00	1,044.29	
01282	O'Reilly Auto Parts	04/02/2026	Regular	0.00	269.51	309062
2648-207353	Invoice	03/31/2026	Battery	0.00	269.51	
02264	Quan Gonder	04/02/2026	Regular	0.00	225.00	309063
3-26Basketball	Invoice	03/31/2026	Youth Basketball 2026/Ref/March 21	0.00	225.00	
01417	RDO Equipment Co	04/02/2026	Regular	0.00	132.03	309064
P0595643	Credit Memo	03/24/2026	Fuel Filter/Mower	0.00	-14.58	
P0595843	Credit Memo	03/24/2026	Fuel Filter	0.00	-14.58	
P0595943	Credit Memo	03/24/2026	Fuel Filter	0.00	-14.58	
P0596043	Credit Memo	03/24/2026	Fuel Filter/Mower	0.00	-14.58	
P0654343	Invoice	03/31/2026	Oil Filter/Bearing Cap/Lock Nut/Plate/Scr...	0.00	65.79	
P0654443	Invoice	03/31/2026	Oil Filter/Bearing Cap/Lock Nut/Screw/Pla...	0.00	65.79	
P0665443	Invoice	03/31/2026	Ship/Handling/Switch	0.00	58.77	
02381	Richard Zamora	04/02/2026	Regular	0.00	200.00	309065
04042026	Invoice	03/31/2026	Easter Event/DJ Service/Sound Only/4/4/26	0.00	200.00	
02238	RingCentral Inc.	04/02/2026	Regular	0.00	290.37	309066
CD_001388151	Invoice	03/31/2026	Phone Services/PD/3/05/26 - 12/21/26	0.00	290.37	
01488	Roto Rooter	04/02/2026	Regular	0.00	241.88	309067
214575	Invoice	03/31/2026	ML Service to City/225 A Street/3/25/26	0.00	241.88	
01509	Ryan Araujo	04/02/2026	Regular	0.00	72.26	309068
3-26Reimburse	Invoice	04/01/2026	Walmart/Item for DUI Check Point/R.Arau...	0.00	72.26	
01562	Sherwin-Williams Company Inc	04/02/2026	Regular	0.00	43.75	309069
4039-0	Invoice	03/31/2026	Paint	0.00	43.75	
02866	Sheyla Ubence	04/02/2026	Regular	0.00	96.00	309070
3-26Basketball4	Invoice	03/31/2026	Youth Basketball 2026/Ref/March 21	0.00	96.00	



Check Report

Date Range: 03/21/2026 - 04/03/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
02005	Sirah Overton	04/02/2026	Regular	0.00	48.00	309071
3-26Basketball5	Invoice	03/31/2026	Youth Basketball 2026/Ref/March 21	0.00	48.00	
01596	Southern California Gas Co	04/02/2026	Regular	0.00	71.64	309072
3-26GasFD#1	Invoice	03/31/2026	Natural Gas Consumption/2/09/26 - 3/11/...	0.00	37.91	
3-26GasLiftStation	Invoice	03/31/2026	Natural Gas Consumption/2/9/26 - 3/11/26	0.00	17.95	
3-26GasPool	Invoice	03/31/2026	Natural Gas Consumption/2/5/26 - 3/9/26	0.00	15.78	
01884	Sunbelt Rentals	04/02/2026	Regular	0.00	975.98	309073
180414462-0003	Invoice	03/31/2026	Concrete Grinder Dual Disc	0.00	661.20	
181606944-0001	Invoice	03/31/2026	Repair Service/Backpack Blower	0.00	46.47	
181634094-0001	Invoice	03/31/2026	Repair Service/Commercial Mower	0.00	268.31	
01732	Valley Pest Services Inc	04/02/2026	Regular	0.00	295.00	309074
14360216 MT	Invoice	03/31/2026	Monthly Pest Control/Library	0.00	50.00	
14360217 MT	Invoice	03/31/2026	Monthly Pest Control/WTP	0.00	85.00	
14360218 MT	Invoice	03/31/2026	Monthly Pest Control/City Council	0.00	50.00	
14360219 MT	Invoice	03/31/2026	Monthly Pest Control/PD	0.00	50.00	
14360220 MT	Invoice	03/31/2026	Monthly Pest Control/Lawn Service/PW	0.00	60.00	
01738	Verizon Wireless	04/02/2026	Regular	0.00	395.75	309075
6137849749	Invoice	03/31/2026	Cel Phone Services/PW/2/7/26 - 3/6/26	0.00	395.75	
01766	W.W. Grainger Inc	04/02/2026	Regular	0.00	1,049.08	309076
9849972055	Invoice	03/31/2026	Picnic Table	0.00	1,049.08	
02852	Xavier Ramirez	04/02/2026	Regular	0.00	96.00	309077
3-26Basketball3	Invoice	03/31/2026	Youth Basketball 2026/Ref/March 21	0.00	96.00	

Bank Code US Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	286	134	0.00	464,501.53
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-2,009.45
Bank Drafts	0	0	0.00	0.00
EFT's	18	14	0.00	47,127.61
	304	152	0.00	509,619.69

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	286	134	0.00	464,501.53
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-2,009.45
Bank Drafts	0	0	0.00	0.00
EFT's	18	14	0.00	47,127.61
	304	152	0.00	509,619.69

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	298,892.15
999	POOLED CASH	4/2026	210,727.54
			509,619.69



Monthly Transaction Report

5b.2

Date Range: 3/21/2026 - 4/3/2026

Account Number	Name	Date	Type	Amount	Reference	Packet	Receipt	Adj Type			
01-6064-02	SAMBRANO, STEVE L SAMBRANO & ...	3/31/2026	Refund	102.75	Check #: 309015	UBPKT10216					
					Revenue Code	Current	Plus 1	Plus 2	Plus 3	Plus 4	Balance
					996	102.75	0.00	0.00	0.00	0.00	102.75
					Aging Total:	102.75	0.00	0.00	0.00	0.00	102.75
01-9294-02	BECKHAM, SEAN & IMELDA	4/1/2026	Refund	88.54	Check #: 309016	UBPKT10222					
					Revenue Code	Current	Plus 1	Plus 2	Plus 3	Plus 4	Balance
					996	88.54	0.00	0.00	0.00	0.00	88.54
					Aging Total:	88.54	0.00	0.00	0.00	0.00	88.54

Transaction Grand Total for Period: 191.29

Totals by Transaction Type

Transaction Type	Count	Amount
Refund	2	191.29
Total for Period:	2	191.29

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Count	Amount
Refund	996 - 996	2	191.29
	Refund Total:		191.29
	Total for Period:	2	191.29

Totals by Revenue Code

Revenue Code	Count	Amount
996 - 996	2	191.29
Total for Period:	2	191.29

City of Brawley

City Council

April 21, 2026

Agenda Item No 5c

STAFF REPORT



To: City Council
From: Jonathan Blackstone, Interim Chief of Police
Prepared by: Jonathan Blackstone, Interim Chief of Police
Subject: **Approve travel over 500 miles for Interim Chief, Jonathan Blackstone and Interim Commander, Mark Cano to attend the 2026 IACP Technology Conference**

RECOMMENDATION:

Approve travel to the 2026 International Association of Chief of Police Technology Conference in Ft. Worth TX, and expenses for Interim Chief, Jonathan Blackstone and Interim Commander, Mark Cano to attend the 2026 IACP Technology Conference.

BACKGROUND INFORMATION:

The 2026 IACP Technology Conference is scheduled to take place May 19 through 21, 2026, in Ft. Worth, TX. It is a distinguished event that convenes law enforcement executives from throughout the world. This conference offers a comprehensive platform for participants to engage with industry leaders, attend educational workshops, and exchange best practices. The primary focus encompasses emerging trends, technological advancements, legal updates, and innovative solutions to challenges encountered in law enforcement.

By attending, we will have the opportunity to jointly assess various technology solutions, engage directly with vendors, and collect information for future departmental planning and budget decisions. Our participation will play a role in shaping long-term strategies, particularly as we progress toward artificial intelligence based policing and advance operational technologies. Additionally, a portion of the training focuses on grant strategies and collaborative funding, equipping us with the tools needed to effectively pursue technology modernization for our department without impacting the general fund.

Because of the way the conference is set up, they have different tracks for different presentations (ie. Executive, Emerging Issues, Technical, & Operational/Analysis), with 3-5 courses going during each block. By having two attendees, it will allow us the opportunity to select different courses and share the information we received. This will allow us to gain the most information we can as this conference is only offered once a year.

FISCAL IMPACT:

Approximately \$5,282 to be paid from Police Department General Fund Travel and Training budget (GL account 101.211.000.750.400). The amount may increase or decrease based on prices of the flight and rental car at the time of booking. Rates on the travel authorization form are from the listed price at the time of research.

ALTERNATIVES:

The council may elect not to approve the training.

ATTACHMENTS:

- 1. IACP Technology Conference Flyer
- 2. IACP Technology Conference Program
- 3. IACP Technology Conference Travel Authorization

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 - 4/17/2026

Approved - 4/17/2026



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2026 IACP

TECHNOLOGY CONFERENCE

The **2026 IACP TECHNOLOGY CONFERENCE** will be held in Fort Worth, Texas, May 19–21. This event is dedicated to bringing together leading policing practitioners to explore the latest technology innovations and collaborate effectively to stay ahead of sophisticated cyber-enabled crimes.

Attendees will have access to more than 50 educational workshops and networking activities, as well as an exhibit hall with more than 100 vendors showcasing the latest technological advances in public safety.

Each session and activity is designed to meet the needs of a broad range of public safety professionals:

- Chief information officers
- Chief technology officers
- Crime analysts and investigators
- Executives and policymakers
- Federal agency representatives
- Frontline officers
- Procurement officers
- Technology industry service providers

Visit theIACP.org/tech-conference for the most up-to-date information about the conference, including educational sessions, exhibitors, speakers, special events, and more.

EDUCATION

As technology continues to advance, so, too, does the reach of criminal activity. The 2026 conference will provide attendees with the opportunity to learn about the latest technology challenges and engage with colleagues from other departments, government agencies, and private sector organizations from around the world.

The conference will feature more than 50 educational workshops, general assemblies, and a host of networking activities spanning three full days on a broad range of topics, including

- Artificial intelligence (AI) governance and ethics
- AI-powered reporting and staffing efficiency
- Body-worn camera analytics and AI-assisted reviews
- Connected car forensics and vehicle data investigations
- Cryptocurrency trends and investigations
- Data transparency, information management, and smart search tools
- Deepfakes and disinformation detection, policy, and response
- Digital evidence management and courtroom-ready workflows
- Emergency communications, mass notification, and network protection
- Forensic investigative genetic genealogy in casework
- Generative and agentic AI implementation and frameworks
- Global major event readiness and technology-enabled operations
- Grant strategy and collaborative funding for technology modernization
- Intelligence-led policing and cross-jurisdiction data sharing
- Personal digital risk protection and anti-doxxing for leaders
- Ransomware resilience and cybersecurity incident recovery
- Real Time Crime Centers (RTCCs) for real-time decision support
- Technology-enabled asset and equipment life cycle management
- Unmanned aerial systems (UAS), drone as first responder programs, and counter UAS
- VR-powered training to improve decision-making



TECH TALK THEATER

Stay up to date on the latest industry solutions at the Tech Talk Theater, highlighting product demonstrations and services benefiting the field. The Tech Talk Theater allows attendees to easily engage with service providers to discuss solutions to their technology challenges.

5c.1

SCHEDULE-AT-A-GLANCE

TUESDAY, MAY 19

7:00 AM–5:00 PM	Registration/Check-in
8:30 AM–10:00 AM	Opening General Assembly
10:30 AM–4:30 PM	Workshops
11:30 AM–1:00 PM	Lunch (Not Provided)
4:30 PM–6:00 PM	Welcome Reception in Exhibit Hall

WEDNESDAY, MAY 20

7:30 AM–5:00 PM	Registration/Check-in
8:00 AM–4:15 PM	Workshops
9:00 AM–5:30 PM	Exhibit Hall Open
12:30 PM–1:30 PM	Lunch (Not Provided)
4:15 PM–5:30 PM	Networking Event in Exhibit Hall

THURSDAY, MAY 21

7:30 AM–2:00 PM	Registration/Check-in
8:00 AM–12:30 PM	Workshops
9:00 AM–1:30 PM	Exhibit Hall
12:30 PM–1:30 PM	Lunch (Not Provided)
1:30 PM–3:00 PM	Closing General Assembly

IACP 2026 Technology (Tech) Conference Educational Program

Subject to change. All times are listed in Central Time (Fort Worth). Last updated February 11, 2026.

Community Awareness Toolkit: Technology-Facilitated Crimes

Tuesday, May 19 | 10:30 AM - 11:30 AM | Track: Emerging Issues

The National White Collar Crime Center (NW3C) developed the Community Awareness Toolkit to help law enforcement agencies educate and engage communities about AI-driven scams, human trafficking, technology-facilitated abuse, and cyberbullying. This session will examine the growing challenges of online exploitation, deception, and abuse that affect communities nationwide and will highlight lessons learned from three pilot sites that implemented the toolkit. Presenters will demonstrate how these resources can be used to raise awareness, build trust, and strengthen digital safety. Attendees will gain practical strategies for community outreach and learn how to access ready-to-use materials through the IACP Law Enforcement Cyber Center website at www.iacpcybercenter.org.

- Laura Cook - NW3C
- James Lee - NW3C
- Jeff Lybarger - NW3C
- Tarik Muslimovic - Arlington Police Department

From Problem to Impact: How Agencies Identify, Act, and Evaluate in Real Time

Tuesday, May 19 | 10:30 AM - 11:30 AM | Track: Executive

Every police department faces a common challenge: knowing when a new problem is emerging and how to respond effectively. Whether the issue involves an increase in specific crimes, an individual experiencing repeated crises, or an unexpected strain on resources, agencies must continually move from awareness to action. This session brings together police leaders to discuss how they identify emerging trends, determine priorities, develop strategies, and evaluate whether those efforts are effective. Panelists will share real-world examples and lessons learned from building data-informed feedback loops that connect analysis, response, and impact.

- Loren Atherley - Seattle Police Department
- Todd M. Brown - Castle Rock Police Department
- Jacob Cramer - ForceMetrics
- Lauren Veal - Winston-Salem Police Department

Honoring the Past, Shaping the Future: 50 Years of Law Enforcement Technology Leadership

Tuesday, May 19 | 10:30 AM - 11:30 AM | Track: Technical

Kick off the 50th anniversary by honoring its legacy, highlighting the IACP's transformative impact on policing technology, and showcasing advances in communications, interoperability, information sharing, facial recognition, body-worn cameras, license plate recognition, artificial intelligence, digital evidence management, and more. A distinguished panel will reflect on the evolution of the IACP Technology Conference into one of the world's premier law enforcement technology events. Attendees will explore a historical exhibit recognizing five decades of innovation and progress. Looking ahead, the session will examine how the Law Enforcement Information and Technology (LEIT) Section and the IACP Technology Policy Council continue to prepare agencies to confront the next wave of technological challenges and opportunities.

- Crystal Combs - City of Charlotte (NC)
- Mike Fergus - IACP (Ret.)
- Harlin R. McEwen - Ithaca Police Department/FBI (Ret.)
- Catherine A. Miller - Montgomery County Police Department
- George Vit - South Brunswick Police Department

5c.2

Technology Solutions to Address Targeted Violence

Tuesday, May 19 | 10:30 AM - 11:30 AM | Track: Emerging Issues

Every community has individuals who are at risk of being the victim of targeted violence. It is no longer just the national elected officials, but it is state and local elected officials, local government officials, community figures, and religious organizations. Local and campus law enforcement are increasingly becoming involved in protecting these groups. This is all with the backdrop of law enforcement already doing more with less. The US Capitol Police, in its responsibility to protect Congress members, often partners with local law enforcement and uses communications and technology solutions to make this possible. Come learn ways local agencies are leveraging technology to help protect an increasing number of at-risk individuals and events.

- Omar Chavez - United States Capitol Police
- Ehrin Ehlert - FirstNet Authority
- Nader Oweis - California State University, Sonoma
- Tara Richardson - Lafayette Group
- Craig Schleiden - Loudoun County Sheriff's Office

The Wizard and I: Trends in Governance and Use of Artificial Intelligence in Law Enforcement

Tuesday, May 19 | 10:30 AM - 11:30 AM | Track: Executive

As the use of artificial intelligence (AI) in law enforcement continues to expand, debate over its responsible and ethical application has intensified. This discussion initially centered on AI-enabled tools such as license plate recognition, facial recognition, and certain predictive policing technologies. More recently, the rapid advancement of generative AI (GenAI) has introduced the potential for more efficient and effective operational support, as well as new applications in training and administrative functions. At the same time, GenAI presents emerging risks to civil rights and civil liberties. As governments worldwide work to establish governance frameworks for AI use, the pace of GenAI development continues to outstrip their ability to enact laws and regulations. Understanding emerging uses and trends is essential to developing appropriate guardrails for the responsible use of AI.

- Craig Allen - Illinois State Police (Ret.), IACP Communications & Technology Committee
- Jessica Ballew - Texas Department of Public Safety
- Richard Littlehale - Tennessee Bureau of Investigation
- Oscar Wijsman - National Police of the Netherlands
- Don R. Zoufal - Crowznest Consulting, Inc.

AI/ML-Enabled Regional Counter-UAS Response and Enforcement

Tuesday, May 19 | 1:00 PM - 2:00 PM | Track: Emerging Issues

This presentation introduces a combined approach that integrates agentic artificial intelligence and machine learning (AI/ML) with regional collaboration to address low-altitude airspace incident response and enforcement, most commonly involving counter-unmanned aircraft systems (counter-UAS) and laser illumination incidents. Experts representing local, federal, and academic-scientific sectors of law enforcement and aviation will provide a comprehensive overview and share insights to help agency leaders explore and develop their own solutions. The workshop framework is informed by the moderator's recent completion of a federally funded feasibility study, which examined a statewide, multiagency project involving Part 139 commercial airports, military air bases, airfields, and stations; regional 911 PSAPs/BDOCs; and military, federal, state, and local law enforcement responders operating under standardized protocols and interoperable technology.

- John D. Abbey - SafeFlight Corporation/Morgan Hill Police Department
- Micha D. Campbell - FAA

- Abdo Shabah - HUMANITAS Project Universite de Montreal
- Steven Willoughby - DHS

5c.2

Command Under Digital Fire: Protecting Law Enforcement from Stolen and Weaponized Data

Tuesday, May 19 | 1:00 PM - 2:00 PM | Track: Executive

In the modern threat landscape, personal data has become a weapon. Law enforcement leaders can be targeted through digital exploitation. Stolen credentials, breached health data, and public records can be aggregated and weaponized to endanger law enforcement personnel and their families. This digital shoplifting fuels doxing attacks, misinformation campaigns, and exposure risks that blur the line between digital and physical safety. This session identifies a framework for assessing and mitigating digital exposure risks for law enforcement leadership, including identifying key exposure vectors, evaluating personal and organizational risk levels, and implementing preventive and responsive digital protection strategies.

- Paul DelleDonne - US Army Criminal Investigation Division
- Matthew Miller - US Army Criminal Investigation Division

Empowering Law Enforcement Cyber Capabilities: Free Support for Every Agency

Tuesday, May 19 | 1:00 PM - 2:00 PM | Track: Operational/Analysis

In an era in which nearly every investigation has a digital footprint, small and midsize law enforcement agencies face growing challenges in accessing the tools, training, and expertise needed to effectively investigate cybercrimes. This session will equip attendees with practical, no-cost resources and partnerships that can immediately enhance digital investigative and cybersecurity readiness. Participants will learn about solutions for submitting search warrants to obtain hidden data, building and strengthening digital forensics capacity, securing agency networks, and applying novel techniques currently being used by peer agencies. The presentation will highlight proven models for collaboration and scalable support frameworks tailored to agencies with limited technical staff or budgets.

- James J. Emerson - NW3C
- Domingo Herraiz - IACP
- Kipp Loving - Tracy Police Department
- Stacey A. Wright - CyberWA

From Stadiums to Streets: Operationalizing AI-Driven Mass Notification and Event Medicine for Law Enforcement

Tuesday, May 19 | 2:15 PM - 3:15 PM | Track: Emerging Issues

Chief Security Officer Justin McQuown and Paul E. Pepe, MD, FAEMS, translate two decades of high-threat protective operations and global EMS leadership into practical playbooks for police technology leaders. Using real-world cases—including arena tours, civic events, and active-assailant and mass-casualty incident (MCI) responses—they demonstrate how AI-zoned alerting, unified communications, and medically informed tactics reduce time to action, improve crowd outcomes, and strengthen multiagency coordination—without adding complexity for officers in the field.

- David Litvinov - Audiebant
- Justin McQuown - Audiebant
- Paul Pepe - EMS Eagles Global Alliance

Redefining Public Safety: The Role of Emerging Tech and AI in Modern Policing

Tuesday, May 19 | 2:15 PM - 3:15 PM | Track: Emerging Issues

As law enforcement advances toward real-time intelligence, the Santa Monica Police Department's SMART Center demonstrates how integrated technologies and AI can redefine operational efficiency. This session traces the Center's journey from concept to launch, including funding,

municipal support, and innovative tool selection. It explores new roles, skills, and workflows created through implementation. Attendees will gain insights into building an AI strategy, enhancing identification capabilities, improving response times and resource use, and fostering academic partnerships that strengthen trust and align operations with a clear roadmap for technology integration.

- Francisco Franco - Santa Monica Police Department
- William Heric - Santa Monica Police Department
- Derek Leone - Santa Monica Police Department
- Yuan Li - Saint Mary's College of California
- Greg Zschaschel - Santa Monica Police Department

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The Evolution of Sadistic Extremism: From Opportunistic Abuse to Ritualized Exploitation

Tuesday, May 19 | 2:15 PM - 3:15 PM | Track: Emerging Issues

Online communities dedicated to the creation, distribution, and consumption of extreme child sexual abuse and graphic self-harm material represent one of the most severe evolutions in online exploitation. These networks center on sadistic and violent content, in which offenders seek to surpass one another in acts of cruelty and degradation. This development marks a shift from opportunistic abuse to deliberate, ritualized, and highly coordinated exploitation. The emergence of organized entities such as 764, CVLT, and The Com underscores a dangerous escalation in offender collaboration, the normalization of extreme violence, and the increasing psychological sophistication used to manipulate, groom, and radicalize vulnerable youth online.

- Stacy Cecchet - Washington State ICAC TF
- Alex Slotnick - ClickSafe Intelligence
- Jessica Smith - ClickSafe Intelligence

Body-Worn Cameras, Digital Evidence, and AI: Impacts Identified in a National Survey of Law Enforcement Agencies

Tuesday, May 19 | 3:30 PM - 4:30 PM | Track: Emerging Issues

Body-worn cameras (BWCs) were adopted by approximately 47 percent of law enforcement agencies in 2015, when the Bureau of Justice Statistics first collected data on BWC use. By 2025, according to a national survey conducted by Michigan State University and Justice & Security Strategies, that figure had increased to 91 percent. This panel will share empirical findings from the 2025 survey. In addition, panelists will discuss results from interviews with survey respondents, providing in-depth feedback on digital evidence management and the use of AI. Importantly, the panel will explore the evolving role of AI in evidence review, redaction, and incident analysis, as well as how agencies are integrating BWCs into training and operational management. Attendees will gain practical insights into leveraging emerging technologies through BWCs.

- Todd Chamberlain - Aurora Police Department
- Rex Ingrim - Caldwell Police Department
- Jeff Rojek - Michigan State University
- Shellie Solomon - Justice and Security Strategies Inc

Data Transparency and Strategy: Toronto Police Service Information Management Framework in Action

Tuesday, May 19 | 3:30 PM - 4:30 PM | Track: Executive

This presentation will feature a series of case studies on data transparency and strategy from the Toronto Police Service. Each case study will highlight the Toronto Police Service's Information Management Framework in action, including the Public Analytics Platform, Pushpin Digital Bulletin app, and the smart search tool Global Search. All of these innovative, data-driven applications were developed using the Information Management Framework, which provides a focus on data governance, data analytics, data quality, and training for any project or initiative.

- Joseph Ariwi - Toronto Police Service
- Ian Williams - Toronto Police Service

Drone as First Responder Programs: Evaluating Challenges and Opportunities

Tuesday, May 19 | 3:30 PM - 4:30 PM | Track: Emerging Issues

Drone as First Responder (DFR) programs represent a significant technological innovation in policing, offering the potential to transform emergency response and improve service delivery. However, despite growing interest and adoption, there remains limited empirical evidence on the impact of DFR on crime, response times, officer safety, and investigations. This panel features leaders from four agencies actively engaged in an independent evaluation of their DFR programs—Kansas City, Cincinnati, Oklahoma City, and Colorado Springs—along with the evaluation team lead from Ohio State University, who will serve as moderator. Panelists will share practical insights into operational considerations, challenges, and lessons learned in developing rigorous approaches to assessing DFR effectiveness to help guide policy and practice.

- Jason Bussert - Oklahoma City Police Department
- Jennifer Cherkauskas - The Ohio State University
- Robin S. Engel - The Ohio State University
- Doug Trainer - Colorado Springs Police Department
- Gregory Williams - Kansas City Police Department

The Cutting Edge of a Double-Edged Sword: AI in Action for Law Enforcement (Next-Gen Edition)

Tuesday, May 19 | 3:30 PM - 4:30 PM | Track: Technical

This immersive session takes AI in policing from theory to practice. Presenters from the United States, the Netherlands, and the AI Safety Awareness Project will showcase how AI is reshaping global law enforcement—through both innovation and emerging risks such as deepfakes, misinformation, and AI-driven cybercrime. Attendees will see AI tools in action, interact with a live proof-of-concept application coded entirely by AI using simple prompts, and receive step-by-step instructions and a comprehensive resource guide to safely and ethically create their own zero-cost, agency-ready AI prototypes.

- Jonathan Lewin - Chicago Police Department
- Changlin Li - AI Safety Awareness Project
- Oscar Wijsman - National Police of the Netherlands

Forensic Investigative Genetic Genealogy: Navigating this New Technology

Wednesday, May 20 | 8:00 AM - 9:00 AM | Track: Emerging Issues

The Center for Human Identification (CHI) at the University of North Texas Health Science Center at Fort Worth is the first public laboratory in the nation to offer forensic genetic genealogy (FGG) laboratory, genealogy, and investigative support to law enforcement agencies. The Center's work focuses on providing investigative leads and services within the scope of the Federal Bureau of Investigation's (FBI) 2019 Interim Policy on FGG, which identifies violent crimes, as defined by the FBI, and unknown human remains (UHRs) as qualifying cases. This workshop will concentrate on the workflow process—from crime scene to laboratory results, genealogy, and investigative leads for cold and current cases—and will provide insight into the policies and operational procedures of a public FGG laboratory.

- Susan B. Davis - UNT Center for Human Identification
- Robert Moore, III - UNT Center for Human Identification

Intelligence-Led Policing in Action: Building Safer Communities Through Data and Collaboration

Wednesday, May 20 | 8:00 AM - 9:00 AM | Track: Operational/Analysis

Intelligence-Led Policing (ILP) provides law enforcement agencies with a data-driven framework for preventing crime, optimizing resources, and enhancing investigative outcomes. This workshop explores practical steps for implementing ILP programs and leveraging technology to deliver real-time intelligence and strategic analysis. Participants will learn how cross-jurisdictional information sharing strengthens investigations and helps identify emerging threats. The session also addresses common barriers to intelligence sharing and offers solutions for building collaboration. Learn from

police leaders and experts who have successfully implemented ILP programs with the support of the Collaborative Reform Initiative Technical Assistance Center (CRI-TAC).

- Jesenia Alonso - IACP
- Curtis Brammer - Mesa County Sheriff's Office
- Alana Richardson - IACP
- Albert "Tripp" Selke - Strategic Policing Solutions LLC

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Lean AI Governance: Delivering Solutions at Mission Speed

Wednesday, May 20 | 8:00 AM - 9:00 AM | Track: Executive

The U.S. Department of Justice (DOJ) and Federal Bureau of Investigation (FBI) have been working to unify and align AI governance actions to accelerate adoption across operational, intelligence, and business functions, while also countering adversarial uses of AI. The regulatory and policy environment surrounding AI use in law enforcement has shifted from cautious and deliberate exploration to more rapid adoption, accompanied by concerns about the risks of not using AI capabilities in investigations. As the volume of digital evidence continues to expand rapidly, while resources and human capital decline, there is an increasing need for practical job aids to help identify critical information. This panel will explore the need for interdependent technology and operational planning, as well as lessons learned.

- Naomi Adaniya - DOJ
- Jamie Konstas - FBI
- Katie Noyes - FBI
- Geoffrey Swanstrom - FBI

Write as Well as You Speak: Automatic AI-Powered Writing

Wednesday, May 20 | 8:00 AM - 9:00 AM | Track: Emerging Issues

Most police officers have an innate ability to project command presence and use dynamic language to manage the situations they encounter. However, documenting those experiences remains a constant challenge, often requiring hours of tedious report writing and time behind a desk. Advances in AI and other technologies can enable better, faster, and more accurate police reports by capturing officers' own words—as well as those of the individuals they encounter—to help build stronger case narratives. With many police agencies struggling to maintain adequate staffing levels, there has never been a greater need to increase productivity among existing personnel. This panel will highlight ways officers can write as effectively as they speak—automatically—greatly improving efficiency and boosting morale.

- Humphrey Chen - CLIPr
- Patrick Doyle - New Jersey State Police
- Geoffrey D. Noble - Massachusetts State Police
- Ray Shastid - Bentonville Police Department

5G Expansion and 6G Development

Wednesday, May 20 | 9:45 AM - 10:45 AM | Track: Technical

This presentation provides an in-depth look at the successes and failures associated with the development of fifth-generation (5G) mobile technology, its path toward wider adoption, and how lessons learned from 5G have shaped the approach to sixth-generation (6G) technology.

- Tyler Hawbaker - FBI

Finding the Missing Links: Using AI to Map and Disrupt Transnational Crime Networks

Wednesday, May 20 | 9:45 AM - 10:45 AM | Track: Operational/Analysis

Law enforcement intelligence on criminal networks is often incomplete, with only partial segments observable. This session presents a framework for reconstructing spatiotemporal criminal networks by integrating intelligence with environmental and geographic data derived from remote sensing. It asks: How do we connect an event in one country to a coordinating event in another? The presenter will share a real-world application from a complex operational environment known for organized crime. Using network analysis, the model mapped interactions and identified previously unobserved

logistical nodes. Rigorous validation by the National Police of Colombia confirmed that these predictions represent strategic nodes governed by three spatial strategies: avoidance, strategic attraction, and calculated trade-offs.

- Andres Perez - Colombia National Police

Towards AI-Driven Policing: Interdisciplinary Knowledge Discovery from Police Body-Worn Camera Data

Wednesday, May 20 | 9:45 AM - 10:45 AM | Track: Technical

OpenBWC is an open-source, on-premise AI pipeline designed to accurately interpret police body-worn camera (BWC) footage using open-source machine learning (ML), computer vision (CV), and natural language processing (NLP) technologies. Developed collaboratively by the Rochester Police Department (RPD) and the Rochester Institute of Technology (RIT), it identifies and analyzes behavioral patterns between officers and civilians through an interdisciplinary framework. The system integrates WhisperAI-based transcription, human coder validation, and large language model (LLM) text summarization. This session demonstrates how ethically deployed AI tools can enhance transcription accuracy, improve review efficiency, and generate reliable, evidence-based insights that support fair, data-driven policing and training practices.

- Ernest Fokoue - School of Mathematics and Statistics, RIT
- Mian Saladeen - Rochester Police Department
- Vivek Senthil - School of Mathematics and Statistics, RIT
- Angela Srbinovska - Department of Computer Science, RIT
- Anita Srbinovska - Department of Computer Science, RIT
- Jon Bateman - Rochester Police Department

Connected Car Investigations

Wednesday, May 20 | 11:30 AM - 12:30 PM | Track: Emerging Issues

Computers and the internet have given modern vehicles the ability to communicate with us and share our lives with the outside world. Like most digital devices, cars leave a digital footprint that can be extremely valuable in an investigation. This data can include location information, call and text records, social media activity, vehicle event data, and more. This class provides a rich content environment that teaches participants to view vehicles as evidence in nearly every crime and equips them with tools for policing in the 21st century. This class will cover new investigative tools and techniques involving connected vehicles, vehicle telematics, and the identification, collection, and interpretation of vehicle-generated data, using real-world case examples to demonstrate investigative value.

- Kipp Loving - Tracy Police Department

Digital Evidence and Investigative Integrity: Leveraging Technology to Build Stronger Criminal Cases

Wednesday, May 20 | 11:30 AM - 12:30 PM | Track: Operational/Analysis

Digital evidence now defines the strength and credibility of most investigations. In this session, detectives and prosecutors gain a practical framework for identifying, interpreting, and presenting digital data from mobile, social, and cloud platforms. Participants learn to draft precise, platform-specific search warrants, synthesize evidence into clear visual summaries, and translate complex data into courtroom-ready findings. Real-world examples demonstrate how technology, organization, and investigative integrity combine to build stronger criminal cases.

- Brian Lacey - El Cajon Police Department

The World's Big Game: Technology, Security, and Global Preparedness

Wednesday, May 20 | 11:30 AM - 12:30 PM | Track: Operational/Analysis

The 2026 FIFA World Cup will be the largest sporting event in history—spanning three nations, sixteen host cities, and millions of spectators. This session explores how law enforcement and public safety agencies are leveraging technology and partnerships to prepare for this unprecedented global event. Panelists discuss strategies for interagency collaboration, real-time intelligence sharing, cybersecurity, and crowd management. Drawing on lessons learned from past major

events, panelists emphasize the importance of integrating artificial intelligence, unmanned aerial systems, data fusion centers, and public-private collaboration. Attendees gain practical insights into the operational, technological, and organizational frameworks being developed to safeguard FIFA 2026.

- Anne K. Carpenter - FirstNet, Built with AT&T
- Edward Davis - Boston Police Department
- Kathleen M. O'Toole - Seattle Police Department/Boston Police Department (Ret.)
- Fred Scalera - FirstNet

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From Short-Staffed to Smart-Staffed: How Police Departments Use AI to Address the Staffing Crisis

Wednesday, May 20 | 11:30 AM - 12:30 PM | Track: Operational/Analysis

Police agencies nationwide are facing unprecedented staffing shortages. The Charlotte-Mecklenburg Police Department explored how artificial intelligence could help by piloting an automated system to assist with non-emergency police report intake. This initiative improved accuracy, reduced call-waiting times, and allowed staff to refocus on higher-priority work without eliminating positions. This session also introduces a national framework, developed in collaboration with the Council for Law Enforcement AI Readiness (CLEAR), for responsibly piloting AI projects that align innovation with ethics, governance, and measurable outcomes.

- Crystal Combs - City of Charlotte (NC)
- Jamieson Johnson - DeskOfficer
- Joseph Lestrangle - The Council for Law Enforcement AI Readiness

Public Safety's Hidden Backbone: Managing the Assets that Power Operations and Protect Communities

Wednesday, May 20 | 11:30 AM - 12:30 PM | Track: Operational/Analysis

Law enforcement agencies rely on complex networks of radios, devices, and equipment—yet many still lack a clear view of what they own, to whom it is assigned, where it resides, and how it is performing. This session brings together technology leaders from the states of Michigan and Connecticut, the City of Cincinnati, and Hennepin County to demonstrate how intentional asset management strengthens visibility, readiness, and accountability—protecting officers and the communities they serve. Attendees learn practical approaches such as maintenance alerts, loaner tracking, and grant tracking, as well as advanced strategies for integrating with radio systems to manage configurations and ID assignments, along with quartermaster functions such as issuing and returning gear across agencies, personnel, and vehicles.

- Steph Bilovsky - Mcmtech
- Jamie LeBeau - Mcmtech
- Brad Stoddard - Office of Michigan's Public Safety Communications System
- Jake Thompson - Hennepin County Sheriff's Office
- Heather Whitton - City of Cincinnati Emergency Communications
- Scott Wright - State of Connecticut

Bent but NOT Broken: Lessons Learned from the Port of Seattle Police Department's Cyberattack Recovery

Wednesday, May 20 | 1:30 PM - 2:30 PM | Track: Executive

In August 2024, the Port of Seattle experienced a ransomware attack that resulted in a network lockdown and the isolation of all Port of Seattle systems, including the administrative and operational systems of the Port of Seattle Police Department (POSPD). Affected administrative systems included Wi-Fi networks, email, telecommunications, door alarms and security systems, accounting and payroll systems, and even printing and fax capabilities. Operational disruptions included CAD, RMS, body-worn cameras, mobile data terminals, and evidence management systems—more than 20 CJIS systems in total. Recovery has been a long and complex process measured in months, and even after a year, not all systems have been fully restored. Lessons learned from this attack will help other agencies assess vulnerabilities, understand the implications of a cyber incident, and strengthen recovery planning.

- Thomas Bailey - Port of Seattle Police Department
- Robert Omatsu - Port of Seattle Police Department
- Mike Villa - Port of Seattle Police Department
- Stacy Wassall - Port of Seattle Police Department
- Don R. Zoufal - Crowznest Consulting, Inc.

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Countermeasures for Aerial Drones in Brazilian Police

Wednesday, May 20 | 1:30 PM - 2:30 PM | Track: Emerging Issues

This presentation analyzes the threats posed by aerial drones and the countermeasures currently used by Brazilian police. As criminal use of drones continues to increase—particularly among organized crime groups such as Comando Vermelho in Rio de Janeiro—it has become essential to study and identify the most effective techniques and technologies to detect and neutralize this emerging threat to police operations.

- Olavo Freitas Mendonca - Military Police of the Federal District - Brazil
- Públio Pastrolin Cavalcante - Military Police of the Federal District - Brazil

Digital Footprints on the Pathway to Violence: Opportunities for AI-Enhanced Triage for Prevention

Wednesday, May 20 | 1:30 PM - 2:30 PM | Track: Operational/Analysis

The prevention of terrorism and targeted violence remains one of law enforcement's most pressing challenges. Violent extremism is characterized by complex radicalization processes that often leave digital breadcrumbs. This session addresses the need for effective triage of tips and leads through an examination of behavioral indicators, digital artifacts, and the potential application of artificial intelligence. Participants gain insight into behavioral indicators associated with radicalization to violence; how digital artifacts can be probative in the triage process; how closed communities and violent subcultures may manifest in digital spaces; and the potential value of artificial intelligence, including what an AI-based triage tool for tips and leads might look like.

- Kurt J. Reuther - Institute for Intergovernmental Research
- James J. Emerson – NW3C
- Thomas Roucco - Institute for Intergovernmental Research, FBI (Ret.)
- Raymond Guidetti - The RF-Factor, New Jersey State Police (Ret.)

From Data to Action: Artificial Intelligence and the Future of Sharing Electronic Bulletins

Wednesday, May 20 | 1:30 PM - 2:30 PM | Track: Operational/Analysis

Law enforcement bulletins—such as BOLOs, attempts to identify, crime series notifications, officer safety alerts, and situational awareness updates—are more than simple alerts; they are critical tools for information sharing and rapid mobilization. Bulletins ensure that timely intelligence reaches officers when it matters most, yet sharing them within and across jurisdictions remains limited and challenging. This session highlights the National Capital Region's initiative to modernize how agencies distribute, receive, and act on bulletins; integrate electronic bulletins with existing shared data and leverage artificial intelligence to link related information; and evaluate real-world operational efficiencies, integration efforts, and opportunities to scale the technology.

- Anna Berger - Montgomery County Police Department
- Catherine A. Miller - Montgomery County Police Department
- Inger Priegel - Anne Arundel County Police Department
- Joe Ryan - Multitude Insights
- Kris Syvertsen - Montgomery County Police Department

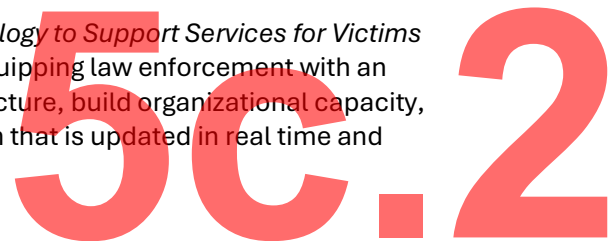
Enhancing Law Enforcement Technology to Expand Community Resources

Wednesday, May 20 | 3:15 PM - 4:15 PM | Track: Emerging Issues

With only 11 percent of police agencies nationwide offering in-house victim services programs, many victims are left to navigate the aftermath of crime on their own. Limited early access to information and services means survivors' immediate and long-term needs may go unaddressed. This gap is especially critical in communities where law enforcement lacks the capacity to develop

its own tools. The National Center for Victims of Crime's *Technology to Support Services for Victims* project closes this gap and removes barriers for survivors. By equipping law enforcement with an easy-to-use digital resource, NCVC aims to strengthen infrastructure, build organizational capacity, and enhance service delivery through a 24/7 accessible platform that is updated in real time and designed with safety at its core.

- Kim Camacho - National Center for Victims of Crime
- Iva Rody - National Center for Victims of Crime
- Doug Shoemaker - Denton Police Department (Ret.)



The 'Artificial' Officer's Dilemma: Balancing Intelligence with Integrity in Law Enforcement

Wednesday, May 20 | 3:15 PM - 4:15 PM | Track: Executive

Technology's constant evolution is a defining feature of modern society. While these advances have significantly enhanced law enforcement practices and approaches, they also require thoughtful limitations and clear guidelines to uphold the integrity of police operations. This legal update underscores the growing need for law enforcement agencies to consider implementing artificial intelligence policies. As AI technologies continue to evolve, departments must proactively address the associated challenges. By establishing clear guidelines and providing appropriate training, agencies can harness the benefits of AI while maintaining a strong commitment to ethical practices, privacy protection, and constitutional obligations.

- Eric Daigle - Daigle Law Group LLC

United Nations SIM Card Farm Incident: Protecting Against Threats to Communications Systems

Wednesday, May 20 | 3:15 PM - 4:15 PM | Track: Technical

Following significant communications disruptions during a United Nations meeting in August 2025, a SIM card farm was discovered with the potential to disrupt communications systems across New York City. Such SIM farms can be operated by criminal enterprises or nation-state actors to conduct sophisticated scams, including phishing emails, fraudulent text messages, and spoofed caller IDs. They may also be used to overwhelm cellular networks with millions of calls. In addition, this equipment can enable eavesdropping or device cloning, raising concerns about the interception of 911 and public safety communications to misdirect or endanger responders. This session examines warning signs and outlines steps agencies can take to reduce vulnerability to these types of disruptions and attacks.

- Michael Adkinson - Walton County Sheriff's Office
- Daniel Alessandrio - New York Police Department
- Jeff Bratcher - FirstNet Authority
- Jeffrey Norman - Milwaukee Police Department

Verifi Wallet: Free Deconfliction Platform for Cryptocurrency Investigations

Wednesday, May 20 | 3:15 PM - 4:15 PM | Track: Emerging Issues

Verifi Wallet is a free deconfliction platform that enables law enforcement agencies to securely share and verify cryptocurrency wallet intelligence. Developed by a current U.S. Secret Service special agent in collaboration with a state fusion center, the platform is purpose-built for cryptocurrency investigations. Today, more than 450 law enforcement agencies rely on it daily to prevent duplicate investigations, accelerate case resolution, and strengthen interagency collaboration. This session highlights real-world applications, practical tools, and the future of intelligence sharing to enhance transparency and trust in crypto-related policing.

- Michael Clinton - St. Louis County Police Department
- Mudassar Malik - Deconflict

"Don't Do This!" An Autopsy of Avoidable Cyber Crimes

Thursday, May 21 | 8:00 AM - 9:00 AM | Track: Technical

Let's face it—we've all seen *that* incident. The one that starts with "it's just a minor update," "the patch can wait," or everyone's favorite: "backups were too expensive." In this session, presenters

dissect real-world cyber missteps to share the painful (and occasionally hilarious) lessons that follow when best practices take a vacation. Participants walk through digital disasters that show how a single misclick can snowball into a full-blown forensic case file, complete with blame storms, coffee shortages, and “urgent” weekend calls. Attendees leave laughing (because if you do not, you might cry), nodding knowingly, and armed with hard-earned reminders of what not to do—along with practical ways to keep their agency from becoming the next case study.

- Stacey A. Wright - CyberWA
- Richard Zak - Zak Advisory Group

Police and Prosecutors in the Age of AI: Ethics, Evidence, and Coordination

Thursday, May 21 | 8:00 AM - 9:00 AM | Track: Executive

As law enforcement agencies increasingly use AI to support investigations and operations, coordination with prosecutors is essential. This session examines how prosecutorial ethics around AI directly affect police use of AI tools, evidence collection, and case outcomes. Attendees will learn how misaligned or undocumented AI use can lead to suppressed evidence and weakened prosecutions—and how coordinated practices can strengthen cases while maintaining ethical and legal integrity.

- Nelson Bunn - National District Attorneys Association

Unlocking Potential with Agentic AI: Threats, Opportunities, Risks, and Oversight

Thursday, May 21 | 8:00 AM - 9:00 AM | Track: Emerging Issues

Agentic AI is a powerful tool in the arsenal of adversarial actors. For law enforcement, the challenge is both to counter malicious uses of this technology and to responsibly leverage it to better serve and protect communities. In this presentation, participants develop a foundational understanding of agentic AI, examine adversarial use cases, review best practices, and explore how agentic AI can support data triage and exploitation. Regardless of whether an agency plans to deploy agentic AI, attendees leave with the literacy needed to anticipate adversarial AI use and engage more effectively with emerging AI technologies.

- Olivia Bobrownicki - FBI
- Katie Noyes - FBI
- Brian Reed - FBI

Using Technology, Science, and Sweat Equity to Improve Health and Wellbeing

Thursday, May 21 | 8:00 AM - 9:00 AM | Track: Operational/Analysis

Technology can play a meaningful role in supporting health and well-being, but it requires active user participation. Devices such as fitness trackers and smartwatches provide valuable data on activity, heart rate, and sleep, empowering users to set realistic health goals. Apps offer workouts, meditation, and nutrition tracking for more comprehensive health management, though they often lack individualized recommendations and accountability. Online platforms connect users to virtual classes and mental health support, fostering community, but can feel impersonal. Ultimately, it is difficult to outperform hard work and dedication alone; however, technology can be leveraged to achieve stronger results. This panel explores how blending modern technology with traditional effort can lead to meaningful, sustainable outcomes.

- Leah E. Kaylor - Psychologist
- Ava Safir - Nu, LLC
- Jeffery Spivey - SWORN Inc.
- Traci Tauferner - Advanced Tactical Medicine

Emergent Considerations for Managing Agency Enterprise Data: Digital Evidence, Compliance, and Critical Business Records

Thursday, May 21 | 9:45 AM - 10:45 AM | Track: Technical

This session explores key issues at the intersection of artificial intelligence, digital evidence, and public trust, including the safeguards required for all uses of artificial intelligence, comprehensive

custodial integrity across complex digital evidence workflows, and the ability to meet public demands for transparency while sustaining community trust. Within each area, presenters define the challenges, outline the desired outcomes, and analyze the gaps between them, along with strategies for effective mitigation. A small panel of subject-matter experts leads each segment, helping attendees clearly visualize both the problems and practical solutions. Participants gain an understanding of the distinctions and significance of key data categories from both operational, custodial, and security perspectives; the primary challenges associated with managing each category; how misalignment among these challenges can complicate agency operations; and viable strategies to address them in a cohesive and sustainable manner.

- James J. Emerson - NW3C
- Jeff Lybarger - NW3C
- George Perera - Miami-Dade Sheriff's Office

From Readiness to Results: A Real-World Framework for Implementing AI in Law Enforcement

Thursday, May 21 | 9:45 AM - 10:45 AM | Track: Emerging Issues

This session introduces a real-world artificial intelligence implementation framework for law enforcement, developed through a national study on AI readiness and perceptions across major urban cities. The methodology guides agencies through eight critical stages: identifying needs and opportunities; peer learning; evaluating vendors; preparing infrastructure, including data, policy, and people; conducting pilot trials; analyzing effectiveness and impact; scaling technological solutions across data, policy, and people; and ongoing monitoring and feedback. Attendees learn how to build and test AI use-case scenarios that enhance operations, strengthen transparency and accountability, and foster community trust—helping agencies responsibly leverage technology to improve safety for both officers and the communities they serve.

- Carolyn Coles - San Francisco Police Department
- Andrea Headley - Georgetown University
- Vinuri Dissanayake - Evidence for Justice Lab, Georgetown University

Maximizing Grants Through Collaboration: Leveraging Technology to Improve Service Delivery

Thursday, May 21 | 9:45 AM - 10:45 AM | Track: Executive

This session explores strategies for developing strong, technology-focused grant proposals through effective project management and collaborative stakeholder engagement. Participants learn how to bring together internal departments and external partners to create proposals that enhance service delivery, build community partnerships, and secure funding for innovative technology initiatives. Using real-world examples, the session demonstrates how careful planning, cross-department collaboration, and strategic alignment of technology investments can maximize grant success and support scalable solutions that strengthen public safety and operational efficiency.

- Amy L. Gauldin - Winston-Salem Police Department
- Rebekah Ricardo - Winston-Salem Police Department

The Tech-Enabled Takedown: Coordinated Intelligence in San Francisco's Gucci Robbery Case

Thursday, May 21 | 9:45 AM - 10:45 AM | Track: Technical

The San Francisco Police Department is using real-time technology to turn data into decisive action. This session highlights how innovation enables faster, smarter, and safer responses. A featured 2025 case, in which suspects involved in a Gucci store robbery were quickly located and apprehended using GPS technology, illustrates the real-world impact of these tools in helping keep communities safe.

- Kate Kaufman - 3Si
- Scott Ryan - San Francisco Police Department

Advancing Field Operations with the Emerging Technology Patrol Unit: The Texas Highway Patrol Model

Thursday, May 21 | 11:30 AM - 12:30 PM | Track: Emerging Issues

This session explores how the Texas Highway Patrol is transforming field operations through its Emerging Technology Patrol Unit (ETPU). Panelists from the unit share its origin story, including how the concept was created, launched, and evolved into an innovation engine with statewide impact. Attendees learn how the ETPU identifies, tests, and deploys emerging technologies to enhance officer efficiency, situational awareness, and interagency collaboration. An interactive panel of tenured command staff and experienced Texas Highway Patrol troopers highlights real operational successes, discusses lessons learned, and offers practical insights into how similar approaches can be implemented by agencies of all sizes seeking to streamline and modernize patrol operations.

- Jared Bryant - Texas Department of Public Safety
- Brandon Saenz - Texas Department of Public Safety
- Kip Staton - Texas Department of Public Safety
- James Taylor - Texas Department of Public Safety

Choices, Choices: Understanding and Evaluating AI Solutions for Small and Mid-Sized Agencies

Thursday, May 21 | 11:30 AM - 12:30 PM | Track: Emerging Issues

Rapidly expanding artificial intelligence capabilities, particularly generative AI, offer a range of support opportunities for midsized and smaller agencies. These opportunities, however, are not without challenges. AI used by these agencies is often developed by or embedded within tools and systems provided by third-party vendors. As a result, agencies must understand not only the capabilities of AI solutions but also how to identify the presence of AI and how it functions within a given product. Examining the growing range of AI use cases and learning from the experiences of peer agencies can provide valuable insight into how small and midsized agencies can identify, evaluate, and select AI solutions that align with their operational needs.

- Joan Fiesta - University of Chicago Police Department
- Keith Kelley - Athens-Clarke County Police Department
- Jonathan Lewin - Chicago Police Department
- Don R. Zoufal - Crowznest Consulting, Inc.

Confidence and Competence: Utilizing Virtual Reality to Enhance Officer Training Outcomes

Thursday, May 21 | 11:30 AM - 12:30 PM | Track: Technical

Peel Regional Police are advancing officer confidence and competence through the strategic use of virtual reality in training. By embedding VR into curriculum design, PRP delivers realistic, repeatable, and scalable scenario-based training that strengthens decision-making, empathy, and judgment under pressure. These immersive experiences replicate real community interactions and help officers build confidence in managing complex situations while simultaneously reducing material costs and human resource demands. This innovative approach enhances both practical and academic readiness, with early results showing strong engagement and measurable gains in officer confidence.

- Nick Gregoriou - Peel Regional Police
- Dyson Smith - Peel Regional Police Service

The Impact of Deepfakes and Disinformation: A Live Demo of How Easily They Can Be Produced and Weaponized

Thursday, May 21 | 11:30 AM - 12:30 PM | Track: Emerging Issues

Deepfakes and disinformation are not tomorrow's problem, they are today's. This session will examine how synthetic media and real-time deepfakes are redefining threats to law enforcement and the justice system. Through a live demonstration of AI-driven identity manipulation, the session shows how easily deepfakes can be created and weaponized to deceive, extort, and defraud. It also explores the growing challenges of investigating child sexual abuse material and the rise in

nonconsensual image abuse. The presentation concludes with practical strategies to help agencies identify, mitigate, and protect against deepfake and disinformation threats.

- Jed Stone - Issured Limited
- Patrick Doyle - New Jersey State Police

5c.2

CITY OF BRAWLEY - TRAVEL AUTHORIZATION

5c.3

Employee	Department	Position
Jonathan Blackstone	Police	Interim Chief of Police

Destination	No. of Days	Account No.	Amount
Ft. Worth, TX	5	101-211.000-750.400	2,969.85

Purpose:

IACP Technology Conference

Travel over 500 Miles?	Yes	No	Total Miles	Council Action attached*
*If travel over 500 miles; Council Approval Required	X		1350	

Cost Summary:

Description	Vendor	Payment Method	Amount
Registration	IACP	City Credit Card	650.00
Air Fare			450.00
Lodging			900.00
Breakfast \$18.70			93.50
Lunch \$19.55			97.75
Dinner \$30.60			183.60
Mileage-Personal Vehicle \$0.725			
Gasoline - City Vehicle			
Rental Car			400.00
Parking			195.00
		Total	2,969.85

Itinerary

Departure	Date/Time	Arrival	Date/Time
San Diego, CA	5/17/26-1500	Ft. Worth, TX	5/17/26-2030
Ft. Worth, TX	5/22/26-1800	San Diego, CA	5/22/26-2300

Employee	Date	Department Head	Date

5c.3

CITY OF BRAWLEY - TRAVEL AUTHORIZATION-EXPENSE REPORT

EXHIBIT B

Employee	Department	Position
Jonathan Blackstone	Police	Interim Chief of Police

Travel Expense Detail

Description	Date						Total
	5/17/2026	5/18/2026	5/19/2026	5/20/2026	5/21/2026	5/22/2026	
Registration	650.00						650.00
Air Fare	450.00						450.00
Lodging	180.00	180.00	180.00	180.00	180.00		900.00
Breakfast		18.70	18.70	18.70	18.70	18.70	93.50
Lunch		19.55	19.55	19.55	19.55	19.55	97.75
Dinner	30.60	30.60	30.60	30.60	30.60	30.60	183.60
Gasoline							-
Rental Car	400.00						400.00
<i>Receipts must be attached for all lodging expenses and any individual expenses in excess of \$25</i>							
Total							2,774.85

Mileage Detail - Personal Vehicle

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

TRAVEL EXPENSE SUMMARY

Total Travel Expenses	2,969.85
Voucher/Credit Card Purchases	650.00
Cash Expenses Paid by Employee	0.00
Cash Advances to Employee	2,319.95
Amount Due Employee/City	

Employee	Date	Department Head	Date

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

CITY OF BRAWLEY - TRAVEL AUTHORIZATION

5c.3

Employee	Department	Position
Mark Cano	Police	Interim Commander

Destination	No. of Days	Account No.	Amount
Ft. Worth, TX	5	101-211.000-750.400	2,374.85

Purpose:

IACP Technology Conference

Travel over 500 Miles?	Yes	No	Total Miles	Council Action attached*
*If travel over 500 miles; Council Approval Required	X		1350	

Cost Summary:

Description	Vendor	Payment Method	Amount
Registration	IACP	City Credit Card	650.00
Air Fare			450.00
Lodging			900.00
Breakfast \$18.70			93.50
Lunch \$19.55			97.75
Dinner \$30.60			183.60
Mileage-Personal Vehicle \$0.725			
Gasoline - City Vehicle			
Rental Car			
Parking			
		Total	2,374.85

Itinerary

Departure	Date/Time	Arrival	Date/Time
San Diego, CA	5/17/26-1500	Ft. Worth, TX	5/17/26-2030
Ft. Worth, TX	5/22/26-1800	San Diego, CA	5/22/26-2300

Employee	Date	Department Head	Date

CITY OF BRAWLEY - TRAVEL AUTHORIZATION-EXPENSE REPORT

5c.3

EXHIBIT B

Employee	Department	Position
Mark Cano	Police	Interim Commander

Travel Expense Detail

Description	Date						Total
	5/17/2026	5/18/2026	5/19/2026	5/20/2026	5/21/2026	5/22/2026	
Registration	650.00						650.00
Air Fare	450.00						450.00
Lodging	180.00	180.00	180.00	180.00	180.00		900.00
Breakfast		18.70	18.70	18.70	18.70	18.70	93.50
Lunch		19.55	19.55	19.55	19.55	19.55	97.75
Dinner	30.60	30.60	30.60	30.60	30.60	30.60	183.60
Gasoline							-
Rental Car							-
<i>Receipts must be attached for all lodging expenses and any individual expenses in excess of \$25</i>							
Total							2,374.85

Mileage Detail - Personal Vehicle

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

TRAVEL EXPENSE SUMMARY

Total Travel Expenses	2,374.85
Voucher/Credit Card Purchases	650.00
Cash Expenses Paid by Employee	0.00
Cash Advances to Employee	1,724.85
Amount Due Employee/City	

Employee	Date	Department Head	Date

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

City of Brawley

City Council

April 21, 2026

Agenda Item No 5d



STAFF REPORT

To: City Council
From: Emmet Fried, Assistant to the City Manager
Prepared by: Emmet Fried, Assistant to the City Manager
Subject: **Oppose Unless Amended Position on SB 866 (Blakespear) – Homeless Housing, Assistance, and Prevention Program: Housing Element**

RECOMMENDATION:

Approve a letter of Oppose Unless Amended on SB 866 (Blakespear) and authorize the Mayor to sign the letter on behalf of the City of Brawley.

BACKGROUND INFORMATION:

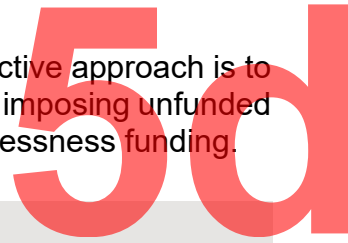
SB 866 would require nearly all California cities, including those that do not receive state homelessness funding, to incorporate extensive homelessness-related reporting requirements into their housing elements. The bill applies the same detailed performance metrics currently required of Homeless Housing, Assistance, and Prevention (HHAP) grantees to smaller jurisdictions that neither receive HHAP funds nor operate homelessness programs.

For Brawley, this presents significant operational and fiscal challenges. The City does not receive HHAP funding and does not administer homelessness or behavioral health programs; these responsibilities fall to Imperial County and the Imperial Valley Continuum of Care. SB 866 would nevertheless require the City to report data it does not collect and may not have the authority to obtain, including information on institutional exits, behavioral health coordination, and homelessness inflow and outflow. Because the City does not maintain dedicated homelessness staff or data systems, meeting these requirements would demand substantial new administrative capacity.

Housing elements are updated every eight years, while HHAP regional homelessness plans are updated annually. Requiring cities to replicate regional homelessness data on an eight-year cycle is inconsistent with how homelessness information is collected and used statewide. The Imperial Valley Continuum of Care already compiles and reports these metrics regionally, and SB 866 would duplicate that work without improving outcomes.

Although sending the letter itself has no direct fiscal impact, SB 866 would create a non-reimbursable state mandate requiring significant staff time, interagency coordination, and new data-tracking systems. Existing resources, such as limited Permanent Local Housing Allocation (PLHA) funding and Police Department staff support, are insufficient to meet the bill's expanded reporting obligations. Compliance would likely require additional staffing and ongoing General Fund expenditures.

The City supports transparency and regional collaboration but believes a more effective approach is to ensure small cities are included in the HHAP regional planning process, rather than imposing unfunded and impractical reporting mandates on jurisdictions that do not receive state homelessness funding.



FISCAL IMPACT:

There is no direct fiscal impact associated with sending the letter. However, SB 866 would create a non-reimbursable state mandate requiring significant staff time and administrative resources to collect and report data that the City does not currently track and may not have the authority to obtain.

While the City receives limited funding through the Permanent Local Housing Allocation (PLHA) program and has dedicated staff support within the Police Department, these resources are not sufficient to meet the expanded data collection and reporting requirements proposed under SB 866. Compliance would likely require additional staff capacity, interagency coordination, and potential system investments, resulting in ongoing fiscal impacts to the General Fund.

ALTERNATIVES:

1. Approve the Oppose Unless Amended letter as presented.
2. Provide direction to modify the letter and approve as amended.
3. Take no action.

ATTACHMENTS:

1. Draft Letter – Oppose Unless Amended Position on SB 866 (Blakespear)

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 - 4/17/2026

Approved - 4/17/2026



CITY OF BRAWLEY



April 21, 2026

The Honorable Catherine Blakespear
California State Senate
1021 O Street, Room 7720
Sacramento, CA 95814

RE: SB 866 (Blakespear) Homeless Housing, Assistance, and Prevention program: housing element.

Notice of OPPOSE UNLESS AMENDED

Dear Senator Blakespear,

The City of Brawley must respectfully oppose your SB 866 (Blakespear) unless amended. SB 866 would require all but 14 cities to add extensive homelessness reporting requirements to their housing elements, targeting cities that do not receive state funding to address homelessness.

The state's flagship homelessness grant program, the Homeless Housing, Assistance, and Prevention (HHAP) Grant program, allocates funding to all 58 counties, 44 continuums of care, and cities with populations over 300,000. This means that only 14 cities in California are receiving direct state homelessness funding through HHAP.

To receive HHAP funding, grantees must submit a regionally coordinated homelessness action plan to the Housing and Community Development Department that includes specific system performance measures. SB 866 would copy these system performance measures from the HHAP regional plans and impose them as a separate reporting requirement only on cities not receiving state funding — forcing them to track these metrics in their housing elements.

Specifically, SB 866 would require all but 14 cities to provide detailed reports on available homelessness resources, actions taken to connect individuals to those resources, and various data points. For example, SB 866 requires cities to share information about the number of people who become homeless after exiting institutional settings, including jails, prisons, and hospitals, and the number of people who become unhoused after moving into permanent housing.

SB 866 also requires cities to describe how they are coordinating services under the Behavioral Health Services Act and identify any available mental and behavioral health funding. Counties, not cities, provide behavioral health services in California and receive all the funding to do so. SB 866 does not currently apply to counties because it only applies to local governments that do not receive HHAP. As a result, SB 866 places the burden on cities to report on and plan for services beyond their control, requiring significant reporting on county-led functions within a city's housing planning document – requirements that cities are not well-positioned to fulfill.

5d.1

There is a reason these system performance metrics are currently in the HHAP regional planning process – because gathering this data requires collaboration with counties, prisons, hospitals, VAs, and other stakeholders. These requirements create significant administrative burdens for communities that already do not receive state financial support to address homelessness. Nearly all cities lack the infrastructure to collect the data required by SB 866, making compliance nearly impossible.

Additionally, while HHAP regional plans are updated each year that funding is available, most communities update their housing elements every eight years. The City of Brawley fails to see how collecting this data every eight years, when much of this information is collected annually through Continuums of Care point-in-time counts, would help address the evolving needs of unhoused residents in our community.

The City of Brawley understands the goal of increasing transparency around the efforts of smaller cities to address the state's homelessness crisis. Currently, cities that do not receive HHAP funding are encouraged to participate in HHAP regional planning but are not required to do so. The City of Brawley is requesting amendments that require smaller cities to have a seat at the table for the regional planning process. This will accomplish the same goal, providing transparency into the same system metrics that SB 866 includes, but through the same regional process already used by California's largest cities.

City Specific Impacts

SB 866 would have several direct and disproportionate impacts on the City of Brawley:

- Brawley does not receive HHAP funding and has no dedicated homelessness staff. Our city has no homelessness division, no data analysts, and no personnel assigned to track institutional exits, behavioral health coordination, or system performance metrics. SB 866 would require Brawley to create new administrative capacity without any state reimbursement.
- Brawley relies entirely on Imperial County for behavioral health, sheltering, and homelessness services. Because the County of Imperial controls all behavioral health funding and operates all shelters and treatment programs, Brawley does not have access to the data SB 866 requires. The City cannot compel county agencies, hospitals, jails, or service providers to produce the metrics required under the bill.
- Brawley's small size makes the mandate disproportionately burdensome. With a population of roughly 26,000, Brawley would be required to meet the same reporting standards as major metropolitan jurisdictions — despite lacking the funding, staffing, and infrastructure those cities possess.
- SB 866 would jeopardize Brawley's ability to maintain a compliant housing element. Housing element compliance is already a multiyear, resource intensive process for small cities. Adding complex homelessness reporting requirements — without funding, data access, or staff — increases the risk of noncompliance, which could expose Brawley to enforcement actions and loss of eligibility for unrelated state programs.
- The bill duplicates work already performed regionally through the Imperial Valley Continuum of Care. The CoC already collects annual point in time data, system performance metrics, and regional homelessness information. Requiring Brawley to recreate this data every eight years in its housing element is duplicative and does not improve outcomes for unhoused residents.

5d-1

Each year, the Legislature introduces bills that change the rules mid-stream, significantly complicating cities' efforts to secure housing element certification. These multiyear planning efforts are already complex, time-consuming, and expensive. SB 866 would add yet another layer of reporting requirements — through a non-reimbursable state mandate — placing a disproportionate burden on smaller cities. For many, the challenge of collecting and reporting this data could further jeopardize their ability to achieve a compliant housing element.

The City of Brawley urges amendments to SB 866 that ensure consistency with the existing HHAP regional planning process and do not unfairly target California's small cities, which continue to be left out of direct state homelessness funding.

For these reasons, the City of Brawley respectfully oppose your SB 866 (Blakespear) unless amended.

Sincerely,

JJ Galvan
Mayor, City of Brawley

cc. The Honorable Steve Padilla California State Senate, 18th District
The Honorable Eduardo Garcia California State Assembly, 36th District
League of California Cities, cityletters@cacities.org

City of Brawley

City Council
April 21, 2026
Agenda Item No 5e



STAFF REPORT

To: City Council
From: William Smerdon, City Attorney
Prepared by: William Smerdon, City Attorney
Subject: Recommendation to Reject Claims Presented to the City

RECOMMENDATION:

Reject two Government Claims pending against the City.

BACKGROUND INFORMATION:

There are two claims pending against the City that need Council's attention. They are:

1. Claim submitted by Blanca Sandoval Loaiza. Claimant contends that she was injured when a vehicle she was riding in was struck at an intersection in an unincorporated portion of the County near the City of Brawley, by a vehicle owned and operated by IID.
2. Claim submitted by Cornelio Hernandez Mendoza. Claimant contends that he was injured when his vehicle was struck at an intersection in an unincorporated portion of the County near the City of Brawley, by a vehicle owned and operated by IID.

JPIA recommends that each of the foregoing claims be rejected.

FISCAL IMPACT:

Negligible to reject claims.

ALTERNATIVES:

None.

ATTACHMENTS:

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

Staff, Title or Consultant, Agency
, , , JPIA

REPORT APPROVAL(S):

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

Status – Date of Status
Approved - 4/17/2026
Approved - 4/17/2026

City of Brawley

City Council

April 21, 2026

Agenda Item No 6a

STAFF REPORT



To: City Council
From: Emmet Fried, Assistant to the City Manager
Prepared by: Emmet Fried, Assistant to the City Manager
Subject: **Potential Action to Approve the Conceptual Design of the Proposed Veterans Memorial Way Arch**

RECOMMENDATION:

Staff recommends that Council provide direction and consider potential action to:

1. Approve the conceptual design of the proposed Veterans Memorial Way Arch; and
2. Direct staff to work with the applicant and supporting organizations on next steps, including engineering review, permitting, and coordination of maintenance responsibilities, with the understanding that no City financial commitment, fee waivers, or maintenance obligations are authorized as part of this action and will require separate Council approval.

BACKGROUND INFORMATION:

Community member and Gulf War veteran Brian Floyd, in partnership with the local nonprofit United Desert Communities, has submitted a request for City consideration of a commemorative archway to mark the entrance to Veterans Memorial Way (formerly Western Avenue).

As described in the applicant's letter, volunteers have already established a flag-lined procession route along Western Avenue to honor local veterans during funeral processions and community observances. The proposed archway is intended to serve as a permanent monument recognizing the service of veterans from all military branches.

FISCAL IMPACT:

Approval of the conceptual design does not authorize construction or commit the City to any financial participation. While there is no immediate fiscal impact associated with this action, all costs related to engineering review, permitting, inspections, staff coordination, utilities (e.g., lighting), and long-term maintenance have not been defined and may result in future fiscal impacts to the City.

Although the applicant has indicated that construction and maintenance would be funded through private donations and volunteer efforts, no formal funding plan, cost estimates, or maintenance agreements have been provided. The City has not committed to funding, fee waivers, or ongoing maintenance responsibilities.

Any future consideration of this project will require separate Council action and the execution of formal agreements clearly defining financial responsibility, cost recovery (including permit and inspection fees), and long-term maintenance obligations.



ALTERNATIVES:

1. Approve the conceptual design as presented.
2. Approve the conceptual design with modifications or conditions.
3. Request additional information prior to taking action.
4. Decline to approve the conceptual design.

ATTACHMENTS:

1. Veterans Memorial Way Arch site plan
2. Veterans Memorial Way Arch conceptual design rendering
3. Veterans Memorial Way Arch letter

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

Staff, Title or Consultant, Agency

, , ,

REPORT APPROVAL(S):

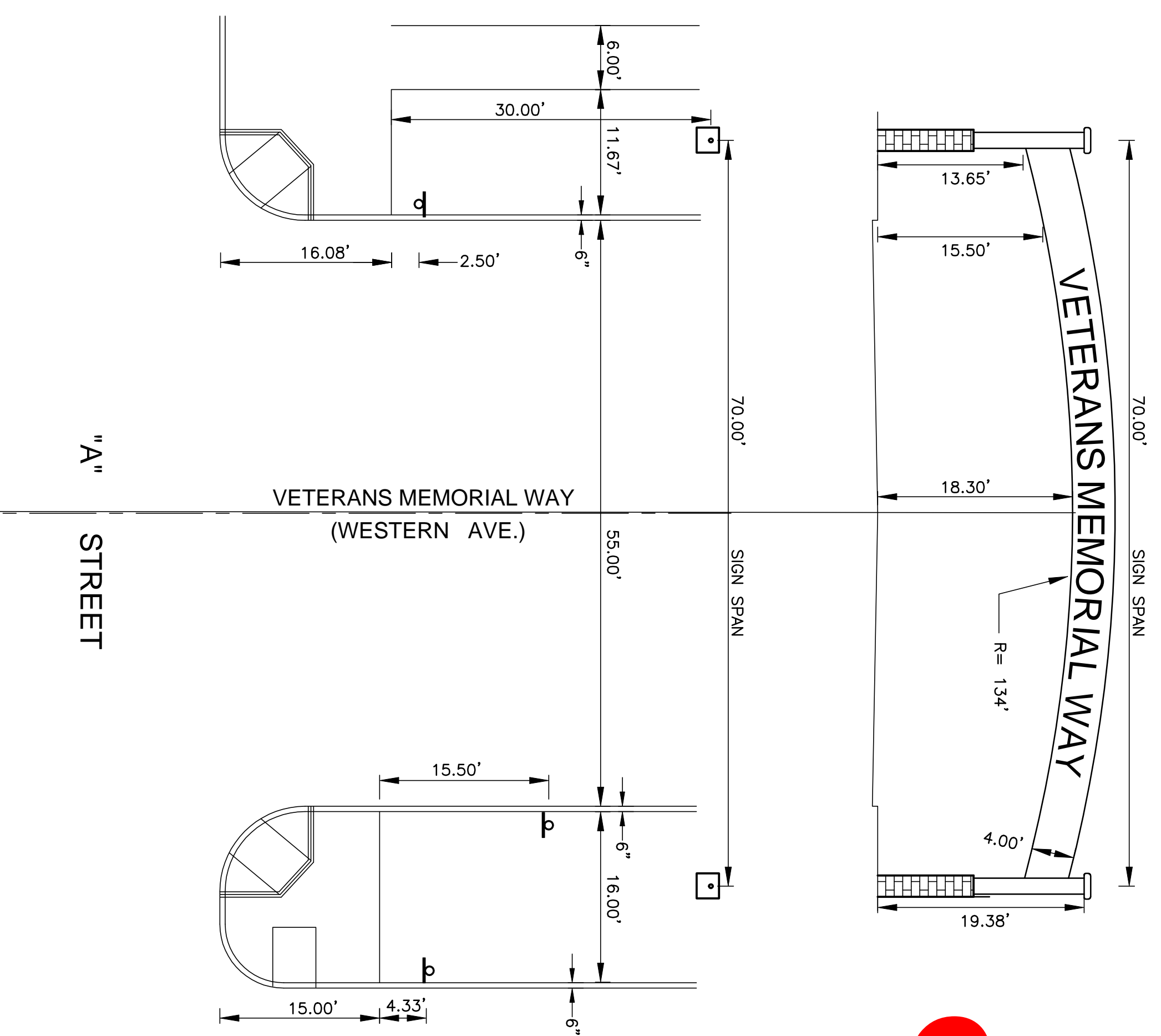
Staff, Title or Consultant, Agency

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

Status – Date of Status

Approved - 4/17/2026
Approved - 4/17/2026

6a.1



SITE PLAN

SCALE 1" = 10'



VETERANS MEMORIAL WAY

LOCATION WESTERN AVE. & "A" STREET ST., BRAWLEY CA
 SHEET TITLE SITE PLAN
 CLIENT

REV No.

REVISION

DATE

SHEET No. 1

BY STAFF
 DATE 9/04/25
 JOB #

6a.2



VETERANS MEMORIAL WAY



**United Desert Communities
of Imperial and Riverside Counties**

4788 Hwy 111 (PO Box 371)
Brawley, CA 92227

6a.3

Honorable Mayor and City Councilmembers
City of Brawley
383 Main Street
Brawley, CA 92227

Subject: Veterans Memorial Way Arch Sign
Western Avenue at north side of A Street

Honorable Mayor,

My name is Brian Floyd, a veteran of the Gulf War and long-time community member. It has been put on my heart to honor the veterans of all branches of the military by creating a Veterans Memorial Way route along Western Avenue to the Riverview Cemetery. Our group of volunteers have already placed receiving posts along the route in which we have placed 100 American flags to line each side of the street for processions for our local fallen veterans.

In continuation of our effort to honor local veterans, we are requesting permission from the City to allow a steel arch sign to be placed at the start of Veterans Memorial Way (formerly Western Avenue). Local engineers, contractors and specialty steel fabrication shops are coming together to assist in making this arch sign a monumental reality. Local non-profit "United Desert Communities" has come alongside of our effort to provide an entity that will provide maintenance of the sign and accept tax-deductible donations to assist in funding the initial construction of the sign, which will be lighted during evening hours.

The sign itself is envisioned to be a 70-foot span steel arch that is set a minimum of 15.5 feet above the street surface to allow free movement of truck traffic below the sign. The arch will be 4 to 5 feet high plate steel with plasma cut letters and military seals on each side. The steel will be etched, primed and painted. Twenty (20) foot tall steel posts will be used for arch support on each side of the arch sign, placed in existing parkway areas. The lower portion of the steel posts will be wrapped with 3 to 4-foot square brick columns that will allow donors to "buy" bricks to honor their families and veterans. Selling the bricks, inscribed with family member's names, is

6a.3

the primary source of funding the sign construction and maintenance along with the volunteer work that is already occurring.

Full engineering design will accompany the plans for the arch sign, in compliance with all current building and structural codes. Soils engineering studies will be performed at the locations of the two posts to ensure that the posts have adequate support for the wind loads and soil conditions. It is envisioned that an Encroachment Permit will be obtained from the City Public Works Department for the siting, construction and maintenance of the arch sign.

I want to thank all of the Council and community members in considering the placement of this commemorative monument in the City of Brawley for our veterans.

Sincerely yours,

Brian Floyd

City of Brawley

City Council

April 21, 2026

Agenda Item No 6b

STAFF REPORT



To: City Council
From: Emmet Fried, Assistant to the City Manager
Prepared by: Emmet Fried, Assistant to the City Manager
Subject: **Resolution Declaring Support for California Cities Week, April 19–25, 2026**

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 2026-09, declaring support for California Cities Week, April 19–25, 2026.

BACKGROUND INFORMATION:

California Cities Week is an annual statewide observance recognizing the essential role that cities play in delivering municipal services, supporting community well-being, and promoting civic engagement. The League of California Cities encourages all municipalities to participate by highlighting local programs, educating residents about city services, and celebrating the value of local government.

The proposed resolution affirms the City of Brawley’s commitment to transparent, responsive, and community-driven governance and acknowledges the contributions of California’s 483 cities and towns. The resolution also encourages residents, businesses, and community organizations to participate in activities that promote civic involvement and awareness of municipal operations.

FISCAL IMPACT:

There is no fiscal impact associated with adopting this resolution. Any optional outreach or public engagement activities can be accommodated within existing departmental resources.

ALTERNATIVES:

1. Adopt the resolution as presented.
2. Modify the resolution and adopt as amended.
3. Take no action.

ATTACHMENTS:

1. Proposed Resolution No. 2026-09 – A Resolution of the City Council of the City of Brawley Declaring Support for California Cities Week, April 19–25, 2026.

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

Staff, Title or Consultant, Agency

6b

REPORT APPROVAL(S):

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

Status – Date of Status
Approved - 4/17/2026
Approved - 4/17/2026

6b.1

RESOLUTION NO. 2026-09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY DECLARING SUPPORT FOR CALIFORNIA CITIES WEEK, APRIL 19–25, 2026

WHEREAS, cities first arose in California when eight municipalities incorporated in 1850 to provide essential safety and health services to a rapidly growing population following the Gold Rush, and subsequent periods of economic growth and immigration; and

WHEREAS, today California's 483 cities and towns vary in size and scope and serve diverse communities throughout the state, from small rural neighborhoods to large urban regions; and

WHEREAS, more than 80 percent of California's population resides within cities and towns and relies on municipal services provided by local governments; and

WHEREAS, the California Constitution grants cities important powers, including the authority to promote and regulate public safety, raise revenue for public purposes, and operate public works to furnish residents with light, water, power, heat, transportation, and communication; and

WHEREAS, cities provide millions of Californians with essential services, including but not limited to public libraries, fire protection, law enforcement, emergency medical and disaster response, parks and recreation, childcare, community and human services, solid waste and recycling management, water and sewer services, utilities, land use planning, housing, economic development, transportation planning, street and road maintenance, and telecommunications; and

WHEREAS, cities remain transparent and accountable to the communities they serve and continue to earn the trust placed in them by local residents through responsive, accessible, and locally driven governance; and

WHEREAS, California Cities Week is an opportunity to recognize the vital role cities play in the daily lives of residents and to encourage civic engagement, education, and participation in local government;

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Brawley hereby proclaims the week of April 19 through April 25, 2026, as California Cities Week in the City of Brawley; and

6b.1

BE IT FURTHER RESOLVED, that the City Council encourages residents, businesses, and community organizations to participate in California Cities Week activities and to engage with their local government to better understand municipal services, decision-making, and opportunities for civic involvement.

PASSED, APPROVED, AND ADOPTED at a regular meeting of the Brawley City Council held on April 21, 2026.

CITY OF BRAWLEY, CALIFORNIA

JJ Galvan, Mayor

ATTEST:

Ana Gutierrez, City Clerk

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

I, **ANA GUTIERREZ**, City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2026-09 was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 21st day of April 2026, and that it was so adopted by the following roll call vote: **m/s/c**

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

DATED: April 21, 2026

ATTEST:

Ana Gutierrez, City Clerk

City of Brawley

City Council

April 21, 2026

Agenda Item No 6c

STAFF REPORT



To: City Council
From: April Hodgson, Parks and Recreation Manager
Prepared by: April Hodgson, Parks and Recreation Manager
Subject: **Fee Waiver Request – La Gente Youth Boxing Club Event at Lion Center Gym**

RECOMMENDATION:

Approve waiver of fees associated with use of Lion Center Gym on May 2nd, 2026, by La Gente Youth Boxing Club.

BACKGROUND INFORMATION:

La Gente Youth Boxing Club has submitted a request for a waiver of facility use fees for the Lion Center Gym on Saturday, May 2, 2026, beginning at 1:00 PM. The organization has already received approval to utilize the facility for this date and time.

La Gente Youth Boxing Club serves approximately 70 youth participants from within the City of Brawley and surrounding community. The organization's mission is to provide a safe, structured, and positive environment that promotes discipline, fitness, and personal development through the sport of boxing.

The proposed event is an amateur youth boxing showcase that will provide participants the opportunity to demonstrate their training and skills in a supervised and organized setting. Proceeds generated from event entry fees will be reinvested directly into the youth boxing program, supporting equipment, training, and program sustainability. A portion of the proceeds will also support the Brawley Police Activities League (PAL) Boxing Program.

The City of Brawley has maintained a strong and longstanding partnership with La Gente Youth Boxing Club and the Brawley Police Activities League Boxing Program. These programs play an important role in providing constructive youth engagement opportunities, promoting public safety through positive relationships, and supporting community wellness. The requested fee waiver is consistent with past City support for community-based youth programming that delivers broad public benefit.

FISCAL IMPACT:

Approval of the requested fee waiver will result in a loss of revenue to the City in the approximate amount of \$775, based on the current adopted fee schedule. Given the community benefit associated with this event and the City's ongoing support of youth programming, the impact will be absorbed by the General Fund. No additional appropriation is required.

ALTERNATIVES:

The City Council may choose to:



1. Deny the requested fee waiver, in which case La Gente Youth Boxing Club would be responsible for all applicable facility rental and service fees; or
2. Approve a partial fee waiver and require payment of a portion of the fees; or
3. Provide alternative direction to staff regarding the level or type of support for this event.

ATTACHMENTS:

1. La Gente Boxing Facility Request
2. La Gente Boxing Letter of Waiver Request

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

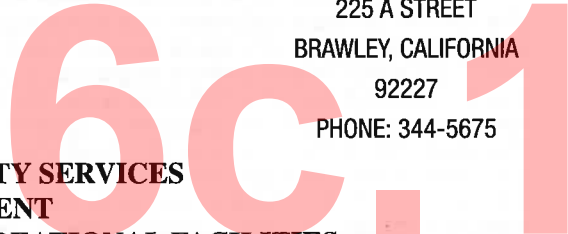
Approved - 4/17/2026

Approved - 4/17/2026



CITY OF BRAWLEY

LIONS MEMORIAL CENTER
225 A STREET
BRAWLEY, CALIFORNIA
92227
PHONE: 344-5675



DEPARTMENT OF PARKS
AND
RECREATION

CITY OF BRAWLEY PARKS, RECREATION AND COMMUNITY SERVICES APPLICATION AND AGREEMENT

FOR THE USE OF CITY-OWNED PARKS AND RECREATIONAL FACILITIES

ACTIVITY DATE (S) MAY 2, 2026 ACTIVITY AMATEUR BOXING
NAME OF APPLICANT PABLO CORTES ADDRESS 844 HICKORY CT
HOME PHONE 760 960 1878 WORK PHONE _____
ORGANIZATION LA GENTE BOXING NON-PROFIT # _____

Will this activity be a fund-raiser? Yes No
Admission fee, entry fee or donation? Yes No
If yes, where will the proceeds go? LA GENTE BOXING & BRAWLEY POLICE BOXING

FACILITY REQUESTED

- Lions Center Gymnasium
- Lions Center Conf. Room
- Lions Center Kitchen
- Lions Center Entire Facility
- Lions Center Pool
- Senior Center Main Hall
- Senior Center Meeting Room
- Senior Center Kitchen
- Senior Center Entire Facility
- Cattle Call Large Arena
- Horseshow Ring
- Cattle Call Entire Facility
- Park _____
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

TIMES AND ATTENDANCE

Approx. attendance 175 Adults
75 Minors
Set-up & Starting 8:00 AM/PM AM
Guests Arrive at 12:00 AM/PM PM
Ending & Clean-up 7:00 AM/PM PM
Total Hours 11 HRS

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

20 # Tables _____ Other _____
200 # Chairs _____
6 Trash Cans _____

I, the undersigned, shall indemnify, defend, and hold harmless the City of Brawley, its officers, employees, and agents from any and all losses, costs, expenses, claims, liabilities, actions, or damages, including liability for injuries to any person or persons or damage to property arising at any time during and/or arising out of in any way connected with Permittee's use or occupancy of the Facility and adjoining property, unless solely caused by the gross negligence or willful misconduct of the City of Brawley, its officers, employees or agents.

I, the undersigned, have read the City of Brawley Use and Rental Information, the above statement, and the facility regulations on the reverse side of this permit, understand them fully, and agree to abide by them.

APPLICANT'S SIGNATURE [Signature]
TITLE BOXING COACH DATE 03-12-26

STAFF NOTES:

CHARGES AND DEPOSITS PRIORITY _____

APPLICATION: APPROVED DENIED BY: _____

EMPLOYEE REQUIRED

FACILITY	HRS	CHARGE	TOTAL *	DATE:
<input checked="" type="checkbox"/> Lions Center	<u>11</u> @	<u>\$ 69.00</u>	<u>\$ 759.00</u>	
<input type="checkbox"/> Senior Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Cattle Call	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Parks	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Lions Pool	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Teen Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Del Rio Community Center	_____ @	\$ _____	\$ _____	

NEEDED: Security COMPLETED:
 Insurance
 Council Approval

Paid On 3/16/2025 # R00268967

Paid On _____ # _____

Refundable Deposit \$ 100.00

Total Fees..... \$ _____

- CC Parks
- Recreation
- Senior Citizens
- Buildings
- _____

Refund Approval Yes No
Amount of Refund: _____

Entered on Calendar
Copies issued by: _____

Employee: _____



City of Brawley
Parks & Recreation Department
225 A Street
Brawley, CA, 92227

Receipt Number: R00268967

Cashier Name: Ian Smith

Terminal Number: 3

Receipt Date: 3/16/2026 6:00:25 PM

Trans Code: PR - P&R Miscellaneous Receipt Paymen Name: Pablo Cortez **\$100.00**

Product: Facility Deposits Parks & Rec Units: 0.00 Amount: 100.00
Pablo Cortez 100.00

Total Balance Due: **\$100.00**

Payment Method: Checks Payor: Pablo Cortez Reference: Deposit-Lions Center Amount: \$100.00

Total Payment Received: **\$100.00**

Change: **\$0.00**

6c.2

Hello Rebecca... my name is Pablo Cortez and I am the founder of La Gente Youth Boxing. On May 2nd we will be hosting an amateur boxing event at the Lions Center. I was hoping to attend today's City Council Meeting to discuss the possibility of granting the use of the Lions Center for the May 2nd amateur show. But due to my busy work schedule and also my commitment to the boxing program and the kids... I will be unable to be present.

The city of Brawley provides the building and covers expenses associated with the operation of our boxing program. If not for the City and the use of the building, we would have closed our doors long ago. Believe me... I am extremely grateful beyond words. The boxing program currently has 60-70 boys and girls enrolled in our program and we currently have a waiting list of 15+ kids whom are interested but we do not have the space or sufficient trainers to accommodate.

I know it's a far fetched idea.. but I would like to request the city of Brawley to grant us the permission to use the Lions Center for our event at no charge Or the possibility granting the use at a reduced cost. It is a difficult task to operate our program with the limited resources we have, but some how GOD always comes thru for us. The Brawley Police Boxing Academy has been training from 4-6pm for the past 2 years at our facility and La Gente Boxing covers all expenses related to purchasing new equipment, upgrades and repairs of boxing related issues.

Expenses associated with our May 2nd amateur show are as follows: \$380.00 Sanctioning fee with USA Boxing which also provides a \$2 million Liability Insurance and officials, Ringside Physician \$500 and Championship belts and medallions \$700 ... cost begin to accumulate quickly with little return, but we are in this for the love of the sport and providing our youth an escape from everyday life struggles.

I may go on and on because I deeply believe and care for our program and the kids involved. I would be honored if you were to attend our Amateur Boxing Event on Saturday May 2nd at 1pm. We are scheduled to host 25-30 bouts and the atmosphere will be awesome!! Please consider attending our event so you may see for yourself what La Gente Boxing is all about. Hope to see you there!

Thank You for your time... if any questions please feel free to contact me at (760)960-1878 or email lagenteboxing1962@gmail.com.

Pablo

City of Brawley

City Council

April 21, 2026

Agenda Item No 6d

STAFF REPORT



To: City Council
From: John Grass, Councilmember
Prepared by: Rebecca Terrazas-Baxter, City Manager
Subject: **Consideration of Support for the Small Community Grant Access Act and Authorization to Submit a Letter to the City's State Legislative Delegation**

RECOMMENDATION:

Provide direction to support the proposed Small Community Grant Access Act, authorize the Mayor to sign and submit a letter to the City's State Legislative Delegation advocating for its introduction and consideration, and provide direction regarding the City's potential role as a sponsoring or actively advocating agency should the proposal advance.

BACKGROUND INFORMATION:

Cities like Brawley and other small communities with limited fiscal capacity—particularly those that are rural or underserved—often face challenges in accessing state grant funding due to required local matching contributions. Many competitive state grant programs require matches ranging from 10% to 50%, which can exceed the financial capacity of communities with limited tax bases, lower revenue generation, and greater infrastructure and service needs.

To address this issue, the proposed Small Community Grant Access Act has been developed as a legislative concept aimed at improving equitable access to state funding opportunities. The proposal is specifically intended to support small communities with constrained fiscal capacity and rural or underserved characteristics, ensuring that those with the greatest need are not disproportionately excluded from funding opportunities that support infrastructure, parks, and other critical community projects.

The proposal introduces a standardized, scaled approach to local match requirements based on a community's fiscal capacity, population, and rural or underserved status. The draft legislation outlines several key provisions, including:

- Adjusting local match requirements using a formula that considers fiscal capacity, population, and disadvantaged or rural status
- Establishing reduced match thresholds (e.g., 0–5% for low-capacity, disadvantaged communities)
- Allowing state agencies to waive match requirements for critical projects or severe fiscal constraints
- Permitting alternative match contributions, such as in-kind services, staff time, equipment use, or prior project work

- Requiring annual reporting by state agencies to track participation and ensure transparency

The intent of the proposal is to ensure that state funding programs better align with actual community need, rather than relying on uniform requirements that may unintentionally disadvantage smaller or lower-capacity jurisdictions. Expected outcomes include increased access to funding for communities with limited resources, broader statewide participation in grant programs, and accelerated delivery of critical infrastructure and community improvements.

A draft letter has been prepared for consideration by the City Council to formally share this proposal with the City's State Legislative Delegation, including Senator Steve Padilla and Assemblymember Jeff Gonzalez, and to request their support in advancing the concept as potential legislation.

Based on City Council direction, next steps may include coordination with the City's legislative delegation, regional and statewide advocacy organizations, and other potential partners to refine the proposal and explore opportunities for sponsorship and advancement during the upcoming legislative session.

FISCAL IMPACT:

There is no immediate fiscal impact associated with providing direction and submitting a letter of support.

However, if the proposal gains legislative traction and the City of Brawley elects to serve as a sponsoring or actively advocating agency, there may be future fiscal impacts. These could include travel costs associated with attending meetings and hearings in Sacramento, as well as potential costs for professional advocacy services.

Should the City choose to engage a lobbying firm or contract lobbyist to assist with legislative advocacy efforts, costs could range from approximately \$50,000 to \$90,000 annually. Any such expenditures would be subject to future City Council consideration and approval as part of the City's budget process.

If enacted, the proposed legislation could have a positive long-term fiscal impact by increasing the City's ability to compete for and secure state grant funding, potentially reducing local match requirements and overall project costs.

ALTERNATIVES:

1. Do not support the proposed legislation and provide no further direction.
2. Provide modified direction regarding the proposed legislation or draft letter.
3. Direct staff to pursue alternative advocacy strategies related to improving access to state grant funding.

ATTACHMENTS:

1. Draft Letter to State Legislative Delegation – Small Community Grant Access Act
2. Draft Bill Language – Small Community Grant Access Act
3. Fact Sheet – Small Community Grant Access Act

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 - 4/17/2026

Approved - 4/17/2026

6d

6d.1

Date

Name
Organization
Address
City, State Zip

Name
Organization
Address
City, State Zip

Subject: Joint Legislative Proposal – Small Community Grant Access Act

Dear Senator Steve Padilla and Assemblymember Jeff Gonzalez,

I hope you are both doing well. I am writing to share a legislative concept for your consideration as a potential joint effort to improve access to state grant funding for smaller communities with limited resources.

Cities like Brawley and other communities under 50,000 population often face challenges competing for state grants because standard local matching requirements can exceed their budget capacity. While these programs are critical for supporting infrastructure, parks, and community development projects, the required match can create a barrier for communities with limited tax bases, low revenue capacity, or rural or underserved designations.

To address this, we have developed the enclosed Small Community Grant Access Act, which proposes a standardized, scaled approach to local match requirements based on fiscal capacity, population, and rural or underserved status. The proposal also allows for alternative match contributions, hardship adjustments, and match waivers for critical projects, helping communities with constrained resources participate fully while maintaining accountability.

We believe this approach aligns with legislative priorities related to regional investment and support for communities with limited resources. It may complement the work of legislators who have previously championed rural or small-community initiatives, such as Assembly Speaker Robert Rivas, Assemblymember Cecilia Aguiar-Curry, and Senator Anna Caballero, organizations such as the League of California Cities, Rural County Representatives of California, California State Association of Counties, and other rural or local-government advocacy groups may be strong partners or supporters, given the broad impact this issue has across jurisdictions.

6d.1

We would welcome the opportunity to discuss this concept further with you or your staff and explore whether it could be advanced as a bill in the upcoming legislative session. For your reference, we have attached a one-page fact sheet and draft bill language reflecting the scaled match structure and other provisions.

Thank you for your continued leadership and commitment to our region. We appreciate your consideration and look forward to the opportunity to collaborate.

Sincerely,

JJ Galvan
Mayor, City of Brawley

An Act to Add Chapter [X] to the Government Code, Relating to State Grants

SECTION 1. Short Title

This act shall be known as the “Small Community Grant Access Act.”

SECTION 2. Legislative Findings

The Legislature finds:

1. Many grant programs require local matching funds that create barriers for small or fiscally constrained communities.
 2. Communities with limited tax base, low revenue capacity, and rural or disadvantaged status face the greatest challenges in competing for state funding.
 3. A formula-based approach considering fiscal capacity, population, and community need will allow grant programs to better match a community’s ability to contribute.
-

SECTION 3. Definitions

- “Community” means any incorporated city or town.
 - “Fiscal capacity” includes per capita revenue, property tax base, and median household income.
 - “Disadvantaged/rural” refers to communities with low income, low population density, or designated underserved areas.
-

SECTION 4. Scaled Match Requirements

(a) State agencies administering competitive grants shall adjust local match based on:

1. Fiscal capacity
2. Population
3. Disadvantaged/rural status

(b) Example scaled match framework:

- Low capacity + disadvantaged/rural: 0–5%

6d.2

- Moderate capacity: 5–10%
- Higher capacity or larger communities: standard program match

(c) Agencies may further reduce or waive match for communities demonstrating severe fiscal constraints or critical project needs.

SECTION 5. Alternative Match Contributions

Agencies shall allow in-kind services, staff time, equipment use, or prior related work to satisfy match requirements.

SECTION 6. Reporting

State agencies shall annually report:

- Number of grants awarded by scaled match category
 - Match adjustments applied
 - Participation by small, low-capacity, or disadvantaged/rural communities
-

SECTION 7. Effective Date

Applies to new grant solicitations issued on or after January 1 following enactment.

6d.3

Small Community Grant Access Act – Fact Sheet

Summary

The Small Community Grant Access Act is designed to help communities with limited fiscal resources better access state grant programs. Its goal is to ensure that local match requirements are scaled based on a community's fiscal capacity, population, and rural or underserved status, so that cities with constrained budgets can participate in programs that fund infrastructure, parks, and other critical projects.

Background

State-administered competitive grants often require local matching funds, typically ranging from 10–50%. While these programs are essential for supporting community development, they can create a barrier for smaller cities that do not have the same revenue capacity as larger municipalities.

Communities like Brawley—small, rural, and with limited tax base—are particularly affected, despite having significant infrastructure and service needs.

Problem

- Local match requirements can make it difficult for small, lower-resourced cities to compete for grant funding.
- Population alone is not a sufficient indicator of need—some small cities have strong tax bases and ample resources, while others like Brawley are constrained.
- Without adjustments, state funding risks going disproportionately to larger or higher-capacity communities, leaving underserved areas behind.

Solution

Scaled Match Requirements: Local match would be adjusted based on fiscal capacity, population, and disadvantaged/rural status.

Example:

Community Type	Match Requirement
Low capacity + disadvantaged/rural	0–5%
Moderate capacity	5–10%
Higher capacity or larger communities	Standard program match

6d.3

Additional Features:

- Alternative match contributions: staff time, equipment, or prior project work may count toward match.
- Match waiver authority: full waivers allowed for critical projects or severe fiscal constraints.
- Standardized approach: applies to all state-administered competitive grants.
- Annual reporting: state agencies track participation and match adjustments to maintain transparency.

Expected Outcomes

- More communities with limited fiscal resources can access state funding.
- Funding will better align with actual community needs rather than size alone.
- Accelerated delivery of infrastructure, parks, and other critical community projects.
- Improved statewide impact of state grant programs through broader participation.

City of Brawley

City Council

April 21, 2026

Agenda Item No 6e



STAFF REPORT

To: City Council
From: Rebecca Terrazas-Baxter, City Manager
Prepared by: John Tang, Interim Assistant Chief
Subject: **Potential Action to Review and Approve a Service Agreement with Big Big Pools and Spa Inc. for the Rehabilitation of the Lions Center Pool Decking**

RECOMMENDATION:

Staff recommends that the City Council review and approve the service agreement with Big Big Pools and Spa Inc. for rehabilitation and recoating of the Lions Center Pool decking.

BACKGROUND INFORMATION:

The Lions Center Pool Facility is currently undergoing significant rehabilitation efforts to restore operations and ensure compliance with health and safety standards. As part of this broader project, staff evaluated the condition of the pool decking, which has deteriorated extensively due to age, prolonged exposure to heat and moisture, and years of heavy community use.

Although Big Big Pools was not the lowest bid, staff recommends awarding the contract to Big Big Pools because their \$148,000 proposal provides the best overall value, the highest technical suitability, and the lowest execution risk for the highly specialized pool deck rehabilitation work. Imperial Valley Artificial Landscape's lower quote of \$130,262.06 reflects expertise in interior flooring projects rather than aquatic deck resurfacing.

Staff recommends awarding the project to Big Big Pools due to the following reasons:

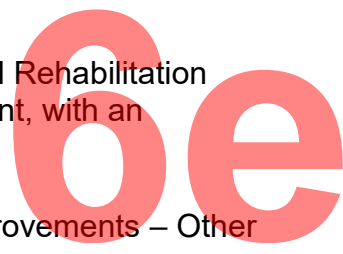
Big Big Pools specializes in commercial pool deck rehabilitation, including resurfacing, sealant systems, deck-to-seal interfaces, and moisture-tolerant coatings. Internal project correspondence shows repeated technical coordination involving Big Big Pools regarding deck coatings, surface failures, drain interfaces, and reinstallation planning.

This specialty experience reduces the likelihood of installation failure, warranty disputes, and premature deck deterioration—risks that are heightened when using a contractor whose core business is unrelated to aquatic facilities.

Choosing Big Big Pools maintains continuity with ongoing pool related work and avoids project delays associated with onboarding a contractor without pool deck specialization. This is especially important given that the decking project is tied to the facility's larger rehabilitation schedule. Selecting the non-lowest bidder is in the City's best interest and fully justified under the City's procurement policies.

FISCAL IMPACT:

The Lion Center pool decking installation is included as part of the Lion Center Pool Rehabilitation Project (2021-31). The adopted project budget provides \$148,000 for this component, with an additional 15% contingency.



All associated expenditures will be recorded to account 101-521.000-800.300 (Improvements – Other Buildings) within the Recreation Department, General Fund.

ALTERNATIVES:

Council may decide not to approve.

ATTACHMENTS:

1. Big Big Pools Quote
2. CA Pools Quote
3. Artificial Landscape Quote
4. Lions Center Pool Deck Rehabilitation Contract

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 - 4/17/2026

Approved - 4/17/2026

ESTIMATE

Big Big Pools and Spa Inc and Big
Big Concrete
612 S J St
Ste 7
Imperial, CA 92251-1800

bigbigpools1@gmail.com
+1 (760) 457-8932
https://bigbigpools.com/



City of Brawley

Bill to
Ana Gutierrez
180 South Western Avenue
Brawley
Ca
92227

Ship to
Ana Gutierrez
180 South Western Avenue
Brawley
Ca
92227

Estimate details

Estimate no.: 1027
Estimate date: 03/31/2026

#	Product or service	Description	Qty	Rate	Amount
1.	life deck prep & installation (Xcel texture)	<p><i>No Deck o Seal when we first saw project</i></p> <p>remove existing deck o seal (joint filler)</p> <ul style="list-style-type: none"> -prepare existing pool deck for life deck installation (cover cracks, chips, or any spall repairs) -pressure wash all existing pool deck -cover surrounding area around pool deck using plastic for installation -apply adhesive bonding and throw life deck texture over pool deck -after life deck cures install new paint coat cover over texture -clean and touch up deck <p>*approximately 12,600 sqft of new cool deck</p>	1	\$148,000.00	\$148,000.00
Total					\$148,000.00

Accepted date 04/14/2026

Accepted by



April 2, 2026

Chris Carrillo
Holt Group Inc.
1601 Imperial Ave.
El Centro, CA 92243

Job: Lions Park Pool Remodel

RE: Provide and install deck coating at pool deck

Enclosed: (1) Estimate Summary for Change Order Proposal 02-REVISED

CHANGE ORDER REQUEST

California Commercial Pools will furnish the necessary supervision, labor, materials, tools, and equipment to Provide and install new deck coating at the concrete pool deck for the lump sum of: **\$217,481.00** (Two Hundred Seventeen Thousand, Four Hundred Eighty One Dollars).

Proposal Parameters:

1. Prep pool deck for new deck coating at the competition pool and wading pool deck, approx. 11,000 sq ft
2. Provide and install new deck coating – SunDek or equal at pool deck.
3. Remove and replace deck joint sealer at all location where deck coating will be installed
4. Payment terms for deck coating – 50% down prior to mobilizing and 50% upon completion.
5. Color selection to be by owner

California Comm. Pools requires a total of 25 additional working days to be added to our schedule for the activities as noted on the attached Estimate summary.

No costs are included for any work not included on the attached sheets.

Exclusions:

1. Engineering
2. Survey/Layout Points
3. Design
4. Permits
5. Utilities
6. Multiple mobilizations
7. Anything but the demo work directed at the pool and pool deck

Accepted for:
California Commercial Pools

Accepted for:
City of Brawley/ The Holt Group

By _____
Signature

By _____
Signature

Lafe Castro, Sr. Project Manager
Name and Title

Name and Title

2255 East Auto Centre Dr.
 Glendora, CA 91740
 phone (909) 394-1280
 fax (909) 394-1630



Change Order Proposal

JOB NAME:	<u>Lions Park Pool</u>	DATE:	<u>4/2/2026</u>
LOCATION:	<u>225 E A St Brawley, CA 92227</u>	Project #	<u> </u>
DESCRIPTION:	<u>Provide and install deck coating at pool deck. Color to be selected by owner.</u>	C.C.P.'S #	<u>25052</u>
	<u>REVISED</u>	CHANGE ORDER #	<u>CO-25052-02-R</u>

1	LABORER	<u>0</u>	M.H.@	<u>\$75.23</u>	PER HR.	<u>\$0.00</u>
	CARPENTER	<u>0</u>	M.H.@	<u>\$85.92</u>	PER HR.	<u>\$0.00</u>
	CEMENT MASON	<u>0</u>	M.H.@	<u>\$87.25</u>	PER HR.	<u>\$0.00</u>
	IRON WORKER	<u>0</u>	M.H.@	<u>\$81.19</u>	PER HR.	<u>\$0.00</u>
	FORMAN	<u>16</u>	M.H.@	<u>\$95.59</u>	PER HR.	<u>\$1,529.44</u>
	PROJECT MGR. & ENG.	<u>0</u>	M.H.@	<u>\$115.00</u>	PER HR.	<u>\$0.00</u>
2	SUBTOTAL OF LABOR HOURS COST					<u>\$1,529.44</u>
3	LIABILITY AND PROPERTY INSURANCE @ <u>0.00%</u> OF LINE #2					<u>\$0.00</u>
4	MATERIAL					<u>\$0.00</u>
5	SALES TAX <u>8.75%</u> OF LINE # 4					<u>\$0.00</u>
6	SUBTOTAL OF MATERIAL COST					<u>\$0.00</u>
7	SUBTOTAL OF EQUIPMENT COST					<u>\$0.00</u>
9	MATERIAL HANDLING & MISCELLANEOUS EXPENSE <u>0.00%</u> OF LINE # 6					<u>\$0.00</u>
8	EQUIPMENT EXPENDABLE <u>0.00%</u>					<u>\$0.00</u>
10	SUBTOTAL OF LABOR, MATERIAL & EQUIPMENT					<u>\$1,529.44</u>
11	SUBTOTAL OF SUBCONTRACTOR COST					<u>\$205,450.00</u>
12	SUBCONTRACTOR'S LABOR & MATERIAL MARGIN @ <u>5.00%</u> OF LINE 11					<u>\$10,272.50</u>
13	LABOR / MATERIAL <u>15.00%</u> OF LINE 10					<u>\$229.42</u>
14	SUBTOTAL OF LABOR, MATERIAL, EQUIPMENT, OVERHEAD, & PROFIT					<u>\$217,481.36</u>
15	BOND PREMIUM INCLUDED ABOVE					<u>\$0.00</u>
16	SUBCONTRACTS & EQUIPMENT RENTAL MARGIN <u>0.00%</u>					<u>\$0.00</u>
TOTAL						<u>\$217,481.36</u>



Quote #660

Prepared for
City of Brawley

Jesus Alvarez
760-906-4511
jesus.alvarez@brawley-ca.gov

Imperial Valley Artificial Landscape CL#1130936

1543 West Hamilton Ave
El Centro, CA 92243

Offer good until:
04/03/2026

Provided by
Moisés Carballo
442-270-4666
jmcartell795@gmail.com

Scope of work

- .-Pritect any structure, fencing and surrounding area near the pool
- .-clean existing concrete with pressure washer, edging agent , and repair all cracks and chips in the surface.
- .-remove existing joint sealer
- .-apply recap concrete repair in areas that have to be chipped
- .- when applying kool Deck agent we will use proper bonding and mixture agents and aggregates to make the kool deck at proper specifications

Note

Includes 1 year warranty in installation

Products and services

materials for prepping and kool deck install

quickecrete re cap presure 40lbs

white cement

silica sand 30

kool deck adobe buff

concrete glue

deck o seal

buckets for application

dash brushes

red rosin leach papper

duct tape

industrial blade

\$32,137.90

\$32,137.90 × 1

6e.3

Equipment and rentals

includes equipment like cement mixers and buffing tools

\$10,580.00

\$10,580.00 × 1

Labor prevailing wage plus burden

includes 20 days of 8 hrs shifts

\$47,118.00

\$47,118.00 × 1

overhead and profit cost

\$40,426.16

\$40,426.16 × 1

Subtotal

\$130,262.06

Discount

\$0.00

Fees

\$0.00

Taxes

\$0.00

Total

\$130,262.06

Deposit

Deposit (0.00%)

\$0.00



**CITY OF BRAWLEY
CONTRACT
LIONS CENTER POOL DECK REHABILITATION**

6e.4

- 1.0 **The Parties.** This Contract is made by and between the City of Brawley ("City") and Big Big Pools and Spa, Inc. ("Contractor").
- 2.0 **Paragraph Headings and Definitions.** Paragraph headings in this Contract are for convenience only and are not to be construed to define, limit, expand, interpret, or amplify the provisions of this Contract. When initially capitalized in this Contract or amendments hereto, the following words or phrases shall have the meanings specified:
- 2.1 **Professional Efforts.** Those efforts that a competent, experienced, and prudent Contractor would use to perform and complete the requirements of this Contract on time, exercising the degree of care, competence, and prudence customarily imposed on a Contractor performing similar work in the State of California.
- 2.2 **Contract.** This Contract, including all referenced documents, is between City and Contractor for the performance of the Work, and any subsequent written modifications or amendments executed by City and Contractor.
- 2.3 **Contractor.** The legal entity that executes this Contract with the City to perform the Work.
- 2.4 **Force Majeure.** An act of God, or event beyond the control of a party, including an act or omission of government, act or omission of civil or military authority, strike or lockout, act of a public enemy, war, blockade, insurrection, riot, epidemic, landslide, earthquake, fire, storm, lightning, flood, washout, or civil disturbance which could not have been avoided through the exercise of reasonable care and prudence.
- 2.5 **City Manager.** The title of the person designated by the City to be its representative with authority to act for the City regarding this Contract and the Work of Contractor.
- 2.6 **Work.** All or a part or phase of the obligations undertaken by the Contractor according to the Contract.
- 3.0 **Time of Contract.** Contractor shall perform the services required under this Contract within 30 calendar days from the date of the Contract.
- 4.0 **Scope of Work.** The city hereby retains and engages Contractor, and Contractor accepts such engagement to provide the repair/rehabilitation of the Lions Center Pool Deck.
- 4.1 Details of the Scope of Work are contained in the Proposal to provide Lions Center Pool Deck, attached herewith as Exhibit A, and by this reference made a part hereof.
- 5.0 **Manner of Compensation.** For the performance of services rendered under this Contract, the City will pay the Contractor a fee based on the following, subject to the limitation of the maximum expenditure provided herein:
- 5.1 **Maximum Fee.** The maximum fee under this Contract is One Hundred Forty Eight Thousand Dollars (\$148,000.00), without prior express written consent of the City. If the contractor anticipates the need for services exceeding the amount, the City shall be notified immediately in writing. Details of the Fee Proposal are included as part of Exhibit A.
- 5.2 **Extra Work.** Contractor shall not perform extra work of any kind without prior express written consent of the City.
- 6.0 **Payment**

The city shall pay the contractor for services rendered hereunder, based on a monthly invoice for the period ending on the final day of each month. The city shall pay each invoice within 30 days after receipt. Invoices shall include the project description, the description and breakdown of costs, the month in which such costs were incurred, total expenses billed to

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date, the invoice number, and the invoice date. All invoices shall be sent to the City. Attention: Rom Medina. See Section 22.2, "Notice and Communications".

- 6.1 Compensation. Monthly progress payments shall be billed and based on work completed. The progress of the work and payment due shall be recorded on a Progress Payment Form, the appearance of which will be approved by the City. See Exhibit B for a sample of a typical invoice.
- 6.2 Billing Dispute. In the event City disputes the amount of an invoice, it shall notify Contractor within 20 days of receipt of the invoice and otherwise timely pay any undisputed portion of the invoice.

7.0 Records and Audits

- 7.1 Books and Records. Contractor shall maintain all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to the City.
- 7.2 Audit. The city may audit the time-based and reimbursable expenses for any given Work Order. The city shall not have access to the Contractor's composition of fixed overhead rates or lump sums, the financial makeup of payroll burdens, or any costs expressed as a percentage of direct labor costs.
- 7.3 Document Retention. Contractor shall maintain all above documents and records, which demonstrate performance under this Contract for a minimum of three years, or for any longer period required by law, from the date of termination or completion of this Contract.

8.0 Control of Work.

Contractor shall report on all Work performed for City through City's Contract Manager and any designated representatives. Contractor shall comply with any coordination and completion criteria specified by City, and shall diligently prosecute each phase of the Work.

9.0 Ownership of Documents

- 9.1 Documents. Original project documents, including reproducible record prints of drawings, calculations, estimates, designs, specifications, field notes and data prepared in the course of performing the Work with the exception of those standard details and specifications regularly used by the Contractor in its normal course of business shall upon payment of all amounts rightfully owed by the City to the Contractor herein become the property of City. All final reports including reconnaissance reports, pre-feasibility reports, and feasibility reports shall be the property of the City. Contractor may retain copies of said documents and reports. Any reuse or modification of such Documents for purposes other than those intended herein shall be provided at the City's sole risk and without liability to the Contractor.
- 9.2 Confidentiality. In performing services under this Contract Contractor will gain access to proprietary information concerning City's business and operations. All ideas memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to the Contractor in connection with the performance of this Contract shall be held confidential by Contractor. Contractor shall not, without the prior written consent of City, use such materials for any purposes other than the performance of the work under this Contract. Nor shall such materials be disclosed to any person or entity not connected with the performance of the work under this Contract. Nothing furnished to Contractor, which is otherwise known to Contractor or is generally known, or has become known, to the related industry shall be deemed confidential. Contractor shall not use City's name or insignia, photographs relating to the project for which Contractor's services are rendered, or any publicity pertaining to the Contractor's services under this Contract in any magazine, trade paper, newspaper, television or radio production or other similar media without the prior written consent of City.

It is hereby agreed that the following information is not considered to be confidential under this Agreement:

- a. Information already in the public domain;
- b. Information disclosed to Contractor by a third party who is not under a confidentiality obligation;
- c. Information developed by or in the custody of Contractor before entering into this Agreement;
- d. Information developed by Contractor through its work with other clients; and

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- e. Information required to be disclosed by law or regulation including, but not limited to, subpoena, court order, or administrative order.

10.0 Duties of Contractor

- 10.1 Degree of Care. In the performance of its services hereunder, Contractor shall exercise that degree of skill and judgment commensurate with that which is normally exercised by recognized professional Contractors in the same discipline, with respect to services of a similar nature, in accordance with all applicable rules, laws and regulations at the same time and in the same locality.
- 10.2 Licenses. Contractor represents to City that it has all licenses, permits, qualifications, insurance, and approvals of whatsoever nature, which are legally required of Contractor to practice its profession. Contractor represents to City that Contractor shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Contract, any licenses, permits, insurance, and approvals which are legally required of Contractor to practice its profession.
- 10.3 Correction of Improper Services. Contractor shall perform or correct any portions of the work not performed in accordance with the standard of care specified herein, provided that Contractor is notified in writing of nonconformity within a reasonable time after discovery by City of the nonconforming service. The contractor shall perform the remedial services at no additional cost to the City.

11.0 Suspension

The city may, upon 10 calendar days written notice, direct the Contractor to suspend performance on any or all of the services under the Contract for a specified period of time. If any suspension is not occasioned by the fault of Contractor, this Contract may be supplemented to compensate Contractor for extra costs incurred due to the suspension, provided that any claim for adjustment is supported by appropriate cost documentation, subject to audit, and asserted within twenty days after the date City issues a notice for resumption of the services under the Contract. Contractor shall be entitled to an extension to any work schedule to the extent a delay was caused by the suspension. Upon receipt of a suspension notice, Contractor shall (1) discontinue the Work under the Contract, (2) place no further orders or subcontracts, (3) suspend all orders and subcontracts, (4) protect and maintain all completed Work, and (5) otherwise mitigate City's costs and liabilities for those areas of work suspended. Services under the Contract shall be resumed by Contractor after such suspension on 10 calendar days' written notice from City.

12.0 Termination

Under the terms hereunder, City may, at any time and for any reason, terminate this Contract upon not less than 21 days written notice to Contractor. Under such circumstances, this Contract shall terminate on the date set forth in such written notice.

- 12.1 Termination for Cause. If Contractor shall fail to diligently, timely, and expeditiously perform any of its respective obligations under this Contract, and such failure shall have continued for 10 days after City has delivered written notice thereof to Contractor; or Contractor shall make a general assignment for the benefit of its creditors, a receiver or trustee shall have been appointed on account of Contractor's insolvency, Contractor otherwise shall be or become insolvent, or an order for relief shall have been entered against Contractor under Chapter 7 or Chapter 11 of Title 11 of the United States Code, or Contractor otherwise shall be in default under the Contract and such default shall not have been cured within 10 days after City has delivered written notice to Contractor; then, City, upon 7 days prior written notice to Contractor, immediately may terminate this Contract for a cause.
 - 12.1.1 Upon termination of this Contract for cause, Contractor shall be entitled only to payment of that portion of services performed for which Contractor has not been paid and which Contractor has satisfactorily performed, up to the date of such termination; provided, however, that: No allowance shall be included for any out-of-pocket costs and expenses incurred by Contractor because of the termination of this Contract.
 - 12.1.2 Nothing contained in this Contract shall limit in any manner any rights or remedies otherwise available to City because of a default by Contractor under this Contract including, without limitation, the right to seek full reimbursement from Contractor for all costs and expenses incurred or to be incurred by City because of Contractor's default hereunder and which City would not have otherwise incurred if Contractor had not defaulted hereunder.
- 12.2 Termination For Convenience - If City terminates this Contract for reasons other than those set forth above Contractor shall be entitled to payment for services performed which have not been paid to

Contractor and which shall compensate Contractor for all services actually and satisfactorily performed by Contractor up to the date of such termination.

12.3 Duties of Contractor Upon Termination - Upon any termination of this Contract Contractor shall:

- 12.3.1 Discontinue all of its services under the Contract from and after the date of the notice of termination, except as may be required to complete any item or portion of work to a point where discontinuance will not cause the unnecessary waste or duplicative work or cost.
- 12.3.2 Cancel, or, if so directed by City, transfer to City all or any of the commitments and Contracts made by Contractor relating to the services, to the extent they may be canceled or transferred by Contractor.
- 12.3.3 Transfer to City in the manner, to the extent, and at the time directed by City, all supplies, materials, and other property produced as a part of, or acquired in the performance of Contractor's services.
- 12.3.4 Take such other actions as City may reasonably direct.

13.0 Insurance

Without limiting Contractor's indemnification of City, and before the commencement of Work, Contractor agrees to provide insurance per the requirements set forth herein. If Contractor uses existing coverage to comply with these requirements and that coverage does not meet the requirements, the Contractor agrees to modify the existing coverage to do so. The following coverages will be provided by Contractor and maintained on behalf of the City and in accordance with the following requirements:

- 13.1 Commercial General Liability Insurance. Commercial General Liability coverage is at least as broad as Insurance Services Office form CG 00 01. No claims made or modified occurrence forms will be accepted. Total limits for all coverages shall be no less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. Coverage shall include bodily injury, personal injury, and property damage, including without limitation, blanket contractual liability. The policy shall be endorsed to provide that the City of Brawley and its officers, officials, employees, and agents are additional insureds. This provision shall also apply to any excess policies.
- 13.2 Business Auto Liability Insurance. Business auto coverage at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of Contractor arising out of or in connection with the Work to be performed under this Agreement, including coverage for any owned, hired non-owned, or rented vehicles. Limits shall be no less than \$1,000,000 combined single limit per accident.
- 13.3 Workers' Compensation. Workers' Compensation coverage providing workers' compensation statutory benefits as required by law and Employer's Liability Insurance of no less than \$1,000,000 per accident. Contractor shall submit to City, along with the certificate of insurance, a Waiver Subrogation endorsement in favor of City of Brawley, its officers, agents, and employees. (This provision shall not apply if Contractor has no employees performing work under this Agreement, however, in such case, Contractor must sign the "Certificate of Exemption from Workers Compensation Insurance" included below.
- 13.4 Professional Liability Insurance. Professional Liability (Errors and Omissions) insurance covering the services to be performed in connection with this Agreement shall be maintained with policy limits of not less than \$1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and the Contractor agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this Agreement.

14.0 Indemnification

For Professional Liability

When the law establishes a professional standard of care for Contractor's Services, to the fullest extent permitted by law, Contractor shall indemnify, protect, and hold harmless City and all of its officials, employees, and agents ("Indemnified Parties") from and against any losses, liabilities, damages, costs, and expenses, including legal counsel's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Contractor, its officers, agents, employees or sub-contractors (or any agency or individual that Contractor shall bear the legal liability thereof) in the performance of professional services under this agreement.

For other than Professional Liability

Other than in the performance of professional services and to the full extent permitted by law, Contractor shall indemnify, and hold harmless City, and any of its employees, officials, and agents from and against any liability (including for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceeding, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Contractor or by any individual or agency for which Contractor is legally liable, including by not limited to officers, employees or subcontractors of Contractor.

15.0 Relationship of Parties

Contractor shall, for all purposes, be an independent contractor as to City, and under no circumstances shall the relationship of employer and employee arise between the agents or employees of Contractor and City.

16.0 Assignment and Subcontracting

16.1 **Non-Assignment.** A substantial inducement to City for entering into this Contract is the professional reputation, experience, and competence of the Contractor. Assignments of any or all rights, duties, or obligations of the Contractor under this Contract will be permitted only with the express consent of the City. Contractor shall not subcontract any portion of the work to be performed under this Contract without the written authorization of City. If City consents to such subcontract, the Contractor shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Contract shall create any contractual relationship between City and subcontractor nor shall it create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor other than as otherwise is required by law.

16.2 **Successors and Assigns.** This Contract shall be binding upon the successors and assigns of each of the parties hereto in respect to all of the provisions hereof. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any of the parties, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the parties to this Contract.

17.0 Laws and Regulations

The contractor will comply in the performance of the Contract with all laws and regulations applicable to the Contractor in its performance of the Contract.

18.0 Force Majeure

In the event either party by reason of a Force Majeure is rendered unable to perform its duties under this Contract then upon the party giving written notice of the particulars and estimated duration of Force Majeure to the other party within 5 calendar days after knowledge of the occurrence of the Force Majeure, the party may have the time for performance of its duties extended for the period equal to the time performance is delayed by the Force Majeure. The effects of the Force Majeure shall be remedied with all reasonable dispatch, and the party giving notice shall use Best Efforts to eliminate and mitigate all consequences. A Force Majeure for which notice has not been given shall be an unexcused delay.

19.0 Attorneys' Fees

If either party to this Contract shall bring any action, claim, appeal, or alternative dispute resolution proceedings, for any relief against the other, declaratory or otherwise, to enforce the terms of or to declare rights under this Contract (collectively, an Action), the losing party shall pay to the prevailing party a reasonable sum for attorney's fees and costs incurred in bringing and prosecuting such Action and/or enforcing any judgment, order, ruling, or award (collectively, a Decision) granted therein. Any Decision entered in such Action shall provide for the recovery of attorneys' fees and costs incurred in enforcing such Decision. The court or arbitrator may fix the amount of reasonable attorneys' fees and costs at the request of either party. For the purposes of this paragraph, attorneys' fees shall include, without limitation, fees incurred in the following: (1) post-judgment motions and collection actions; (2) contempt proceedings; (3) garnishment, levy, and debtor and third party examinations; (4) discovery; and (5) bankruptcy litigation. "Prevailing party" within the meaning of this paragraph includes, without limitation, a party who agrees to dismiss an Action on the other party's payment of the sums allegedly due or performance of the covenants allegedly breached, or who obtains substantially the relief it seeks.

20.0 Governing Law and Venue

This Contract shall be interpreted in accordance with the substantive and procedural laws of the State of California. All actions or proceedings arising in connection with this Contract shall be tried and litigated exclusively in State court located in the County of Imperial, State of California, and Federal court located in the County of San Diego, State of California. The aforementioned choice of venue is mandatory, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Contract in any jurisdiction other than that specified in this paragraph. Each party hereby waives any right it may have to assert the doctrine of forum non conveniens or a similar doctrine or to object to venue with respect to any proceeding brought in accordance with this paragraph and stipulates that the State and Federal courts located in the Counties of Imperial and San Diego, respectively, California, shall have in person jurisdiction and venue over each of them for the purpose of litigating any dispute or proceeding arising out of or related to this Contract. Each party hereby authorizes service of process sufficient for personal jurisdiction in any action against it at the address and in the manner for the giving of notice as set forth in this Contract.

21.0 Integration

This Contract and any exhibits hereto, as well as other documents referred to in this Contract, constitute the entire Contract between the parties with regard to the subject matter hereof and thereof. This Contract supersedes all previous Contracts between or among the parties. There are no Contracts, representations, or warranties between or among the parties other than those outlined in this Contract.

22.0 Authorized Representatives and Notices

22.1 Representatives. Before the commencement of the work under the Contract, City and Contractor shall agree on the designation of a representative authorized to act on behalf of each party.

22.2 Notice and Communications. All communications relating to the day-to-day activities under this Contract shall be exchanged between the representatives of the City and the Contractor. All legal notices and communications required under or related to this Contract shall be in writing and shall be delivered personally or mailed by certified mail, postage prepaid, return receipt requested, to the representatives of City and Contractor identified below. Notice shall be effective on the date of delivery.

TO: City of Brawley
Rebecca Terrazas-Baxter
383 Main Street
Brawley, CA 92227
Phone: (760) 351-3059
Email: Rebecca.Terrazas-Baxter@brawley-ca.gov

TO: Big Big Pools and Spa Inc.
Jorge Mendoza, Co-Owner
612 S J Street, Suite 7
Imperial, CA 92251
Phone: (760) 457-8932
Email: bigbigpools1@gmail.com

22.3 A party may change or supplement the information exchanged concerning authorized representatives and notices by giving the other party written notice of the new information in the manner set forth above.

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23.0 Waiver

The failure of the City to insist upon strict performance of any of the terms and conditions of this Contract, or to exercise or delay the exercise of any rights or remedies provided by this Contract or by law, or the acceptance of work or payment for work shall not release Contractor from any of the responsibilities or obligations imposed by law or by this Contract and shall not be deemed a waiver of any right of City to insist upon strict performance of this Contract. None of the provisions of the Contract shall be considered waived by either party except when such waivers are agreed upon in writing by the parties.

24.0 Survival of Obligations and Liabilities

The termination, cancellation, or acceptance of the work under the Contract shall not relieve Contractor of its obligations for work completed before the effective date of such termination, cancellation, or acceptance, nor shall it relieve Contractor of its liabilities at law or under this Contract.

25.0 Severability

If any provision of this Contract or the application thereof to any person or circumstance shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Contract shall not be affected thereby, and each such provision shall be valid, and enforceable to the fullest extent permitted by law. However, if either party in good faith determines that the finding of illegality or unenforceability adversely affects the material consideration for its performance under this Contract, such party may, by giving written notice to the other party, terminate this Contract.

26.0 Execution and Effective Date. This Contract has been executed by the duly authorized officers of the parties and shall be effective as of the 10th day of April 2026.

Dated: April 10, 2026.

CITY OF BRAWLEY

By: _____
Rebecca Terrazas-Baxter, City Manager

BIG BIG POOLS & SPA, INC

ATTEST:

By:  _____
Jorge Mendoza, Co-Owner

By: _____
Ana Gutierrez, City Clerk

DocuSign Envelope ID: BBE09550-823E-46E7-92F0-8483546526EE



**This is a legal contract.
Not an estimate.**

License



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Big Big Pools and Spa Inc. will construct for: City Of Brawley

Work to be performed at: 180 South Western Avenue Brawley CA 92227

Description of the project and description of the significant materials to be used and equipment to be installed: Direct contractor will furnish all labor and materials, sales taxes, hoisting, transportation, supervision, coordination, communication, shop drawings and storage to and substantial manner the following swimming pool work, according to and including the following specifications. This description must also include plan and size, dimensions and the construction and equipment specifications.

Pool Construction Breakdown (Price can change depending on selected materials and equip)

Digging Equipment Access: _____

Fence Removal: Wood Block Other N/A

POOL: (Approx.) Width: N/A N/A N/A

(Approx.) Depth: N/A

SPA: (Approx.) Spa Size: _____ Raised: _____ Jets: _____ Bench: _____

New Construction, Repair or Renovations Breakdown

Rebar and Plumbing: N/A

Shotcrete and Gunite: N/A

Coping and Tile: N/A

Concrete and Paver Deck: Life Deck (xcelite) and Cream Color

Plaster Type and Color: N/A

Pool Equipment and Extras _____

Others: _____

General Construction Specifications

- Contractor responsible for acquiring swimming pool plans and permits.
- Contractor commits to meeting or surpassing all city and county codes.
- Contractor will coordinate with the owner to finalize the pool excavation plan on the day of excavation.
- Contractor to excavate, remove all soil from the property, and hand-form the pool according to provided plans.
- Installation of steel reinforcing as per approved engineering plans and pool structure engineering to accommodate expansive soil.
- Contractor to manage all required inspections throughout the project.
- Contractor to perform initial acid wash for pebble and start-up for regular plaster.
- Contractor to provide comprehensive instructions on pool equipment operation.
- Final cleanup of work area to be completed before project conclusion.
- Note: Pool plastering may exhibit variations in color due to natural processes; uniform color cannot be guaranteed.
- Note: Concrete may crack due to environmental factors like earthquakes; while we strive to minimize cracking, it's not covered under warranty unless significant separation occurs.
- Other - _____

Owner Responsibility

- Water-cure gunite (shotcrete) structure for 14 days starting the day of placement.
 - Home-owner is responsible of removing or capping all irrigation systems and after pool completion (Reroute underground or overhead utilities to be at least a foot away from pool concrete to prevent future damage).
 - Determination of underground conditions and plumbing (Any abnormities incurred during the excavation such as water table, rocks, utilities).
 - Any damage to landscaping caused by tractor access during excavation have to be move before excavation).
 - To have all fences and gates meet city requirements.
 - To allow pool to fill up completely without stopping the water and
 - Client is responsible for the service of the pool after plaster is put. Client responsible for acid wash for pebble plaster and start up (first 2 weeks).
 - Client is responsible for registering the pool equipment to the manufacturer information provided by Big Big Pools. (Big Big Pools and Spa Inc. supplier).
 - Other - _____
- Owners Initials

General Plumbing and Electrical Specifications

- Miscellaneous Work to be performed: _____



100%





This is a legal contract. Not an estimate.

License C-53 #1068032

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Big Big Pools and Spa Inc. will construct for: City of Brawley

Work to be performed at: 180 South Western Avenue Brawley CA 92227

Description of the project and description of the significant materials to be used and equipment to be installed: Direct contractor will furnish all labor and materials, sales taxes, hoisting, transportation, supervision, coordination, communication, shop drawings and storage to complete in a good, workmanlike and substantial manner the following swimming pool work, according to and including the following specifications. This description must also include plan and scale drawing showing the shape, size, dimensions and the construction and equipment specifications.

Pool Construction Breakdown (Price can change depending on selected materials and equipment.)

Digging Equipment Access: _____

Fence Removal: [] Wood [] Block [] Other N/A (Special instructions)

POOL: (Approx.) Width: N/A (Approx.) Length: N/A (Approx.) Perimeter: N/A (Approx.) Depth: N/A to to

SPA: (Approx.) Spa Size: Raised: Jets: Bench: Spillway:

New Construction, Repair or Renovations Breakdown

Rebar and Plumbing: N/A

Shotcrete and Gunite: N/A

Coping and Tile: N/A

Concrete and Paver Deck: Life Deck (Xcel Texture Tea and Cream Color)

Plaster Type and Color: N/A

Pool Equipment and Extras:

Others: _____

General Construction Specifications

- 1. Contractor responsible for acquiring swimming pool plans and permits.
2. Contractor commits to meeting or surpassing all city and county codes.
3. Contractor will coordinate with the owner to finalize the pool excavation plan on the day of excavation.
4. Contractor to excavate, remove all soil from the property, and hand-form the pool according to provided plans.
5. Installation of steel reinforcing as per approved engineering plans and pool structure engineering to accommodate expansive soil.
6. Contractor to manage all required inspections throughout the project.
7. Contractor to perform initial acid wash for pebble and start-up for regular plaster.
8. Contractor to provide comprehensive instructions on pool equipment operation.
9. Final cleanup of work area to be completed before project conclusion.
10. Note: Pool plastering may exhibit variations in color due to natural processes; uniform color cannot be guaranteed.
11. Note: Concrete may crack due to environmental factors like earthquakes; while we strive to minimize cracking, it's not covered under warranty unless significant separation occurs.
12. Other -

Owner Responsibilities

- 1. Water-cure gunite (shotcrete) structure for 14 days starting the day after installation.
2. Home-owner is responsible for removing or capping all irrigation system plumbing before excavation and after pool completion (Reroute underground or overhead utilities) (We recommend all sprinklers to be at least a foot away from pool concrete to prevent future damage to concrete)
3. Determination of underground conditions and plumbing (Any abnormal underground conditions incurred during the excavation such as water table, rocks, utilities, tree trunks etc.)
4. Any damage to landscaping caused by tractor access during excavation (any plants or trees in the way have to be move before excavation)
5. To have all fences and gates meet city requirements.
6. To allow pool to fill up completely without stopping the water and shut water off when the pool is full.
7. Client is responsible for the service of the pool after plaster is poured, Big Big Pools and Spa Inc. is responsible for acid wash for pebble plaster and start up (first 2 vacuuming of the pool) in regular plaster.
8. Client is responsible for registering the pool equipment to the manufacturer warranty using information provided by Big Big Pools. (Big Big Pools and Spa Inc. doesn't get warranty from supplier).
9. Other -
Owners Initials _____

General Plumbing and Electrical Specifications

Miscellaneous Work to be performed: _____

Construction shall commence on approximately April 14, 2026, and approximate completion date will be May 15, 2026

Owner agrees to pay contractor the sum of \$148,000

Note about Extra Work and Change Orders

Extra work and change orders become part of the contract once the order is prepared in writing and signed by the parties prior to the commencement of work covered by the new change order. The order must describe the scope of the extra work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments.

Contract Price: \$148,000 Waiting List Deposit: \$ Date:

Payment Plan

- 1. \$46,000 Materials and Labor (First Payment) Date: April 14, 2026
2. \$46,000 Texture Labor Date: April 21, 2026
3. \$46,000 Paint Xcel Texture Date: May 5, 2026
4. \$10,000 Final Payment Date: May 8, 2026
5. \$ Date:

Failure by owner to make payment, when due, is a material breach of this agreement. Final payment shall be made at the completion of the final inspection phase of construction, provided that any installation or construction of equipment, decking, or fencing required by the contract is also completed.

Release: Upon satisfactory payment being made for any portion of the work performed the contractor prior to any further payment being made, shall furnish to the person contracting for the swimming pool work a full and unconditional release from any potential lien claimant claim or mechanics lien authorized pursuant to section 8400 and 8404 of the civil code for that portion of the work for which payment has been made.

X (Owner sign here) (Date)

Firm Name: Jorge Mendoza Jr (Contractor Firm Name)

X (If more than one owner, please sign here) (Date)

Contractor or Agent: Big Big Pools and Spa Inc. (Contractor or Agent sign here) (Date)

Salesman who solicited or negotiated contract: Name: Jorge Mendoza Jr

CSLB: #1068032

ARBITRATION OF DISPUTES

(In compliance with CA Business and Professions Code 7191)

ARBITRATION OF DISPUTES: ANY CONTROVERSY OR CLAIM ARISING OUT OF OR RELATED TO THIS CONTRACT, OR THE BREACH THEREOF, SHALL BE SETTLED BY BINDING ARBITRATION BEFORE THE AMERICAN ARBITRATION ASSOCIATION IN ACCORDANCE WITH ITS CONSTRUCTION INDUSTRY ARBITRATION RULES, AND JUDGMENT UPON THE AWARD RENDERED BY THE ARBITRATOR(S) MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF. DISCOVERY IN ANY ARBITRATION SHALL BE LIMITED TO WHAT IS ALLOWED BY THE APPLICABLE ARBITRATION RULES AND THE ARBITRATOR'S POWERS ARE EXPRESSLY LIMITED TO THE APPLICABLE RULES; WHERE THE RULES PROVIDE THAT DISCOVERY OR DEPOSITION MAY BE ALLOWED IN EXTRAORDINARY CASES, IN THE INTERESTS OF JUDICIAL ECONOMY, THE ARBITRATOR MAY NOT ORDER DISCOVERY BROADER THAN THAT ALLOWED IN A LIMITED CIVIL CASE UNDER CODE OF CIVIL PROCEDURE SECTION 94.

ANY CLAIM FILED IN SMALL CLAIMS COURT SHALL NOT BE DEEMED TO BE A WAIVER OF THE RIGHT TO ARBITRATE, AND IF A COUNTER CLAIM IN EXCESS OF THE JURISDICTION OF THE SMALL CLAIMS COURT IS FILED IN THE MUNICIPAL OR SUPERIOR COURT, THEN THE PARTY FILING IN SMALL CLAIMS COURT MAY DEMAND ARBITRATION PURSUANT TO THIS PARAGRAPH.

NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE "ARBITRATION OF DISPUTES" PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE "ARBITRATION OF DISPUTES" PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE BUSINESS AND PROFESSIONS CODE OR OTHER APPLICABLE LAWS. YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY.

WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTERS INCLUDED IN THE "ARBITRATION OF DISPUTES" PROVISION TO NEUTRAL ARBITRATION.

I AGREE TO ARBITRATION. _____
(Direct Contractor's Initials)

I AGREE TO ARBITRATION. _____
(Owner's Initials)

ARBITRATION OF DISPUTES

(In compliance with CA Business and Professions Code 7191)

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I AGREE TO ARBITRATION. _____
(Direct Contractor's Initials)

I AGREE TO ARBITRATION. _____
(Owner's Initials)

CUSTOMER ACKNOWLEDGMENT

I hereby acknowledge receipt of the following documents or Notices:

- 1. Home Improvement Contract
- 2. Notice of Arbitration
- 3. Notice Of Cancellation
- 4. Three-Day Right to Cancel
- 5. Five-Day Right to Cancel
- 6. Disclosure re: Commercial General Liability Insurance
- 7. Disclosure re: Workers' Compensation Insurance
- 8. Statutory Notices
- 9. Mechanics Lien Warning

Owner: _____
(Print Name of Owner)

Owner: x _____
(Owner Sign Here)

(Date)



MECHANICS LIEN WARNING

Anyone who helps improve your property, but who is not paid, may record what is called a mechanics lien on your property. A mechanics lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder.

Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics liens and sue you in court to foreclose the lien. If a court finds the lien is valid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit.

To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called a "Preliminary Notice." This notice is not a lien. The purpose of the notice is to let you know that the person who sends you the notice has the right to record a lien on your property if he or she is not paid.

BE CAREFUL. The Preliminary Notice can be sent up to 20 days after the subcontractor starts work or the supplier provides material. This can be a big problem if you pay your contractor before you have received the Preliminary Notices.

You will not get Preliminary Notices from your prime

contractor or from laborers who work on your project. The law assumes that you already know they are improving your property.

PROTECT YOURSELF FROM LIENS. You can protect yourself from liens by getting a list from your contractor of all the subcontractors and material suppliers that work on your project. Find out from your contractor when these subcontractors started work and when these suppliers delivered goods or materials. Then wait 20 days, paying attention to the Preliminary Notices you receive.

PAY WITH JOINT CHECKS. One way to protect yourself is to pay with a joint check. When your contractor tells you it is time to pay for the work of a subcontractor or supplier who has provided you with a Preliminary Notice, write a joint check payable to both the contractor and the subcontractor or material supplier.

For other ways to prevent liens, visit CSLB's Internet Web site at www.cslb.ca.gov or call CSLB at 800-321-CSLB (2752).

REMEMBER, IF YOU DO NOTHING, YOU RISK HAVING A LIEN PLACED ON YOUR HOME. This can mean that you may have to pay twice, or face the forced sale of your home to pay what you owe.

SWIMMING POOL SAFETY ACT

in pertinent part

CALIFORNIA HEALTH AND SAFETY CODE

§ 115920. Citation. [omitted]

§ 115921. Definitions. [omitted]

§ 115922. Safety features. Commencing January 1, 1998, except as provided in Section 115925, whenever a construction permit is issued for construction of a new swimming pool at a private, single-family home it shall be equipped with at least one of the following safety features:

- (a) The pool shall be isolated from access to a home by an enclosure that meets the requirements of Section 115923.
- (b) The pool shall be equipped with an approved safety pool cover.
- (c) The residence shall be equipped with exit alarms on those doors providing direct access to the pool.
- (d) All doors providing direct access from the home to the swimming pool shall be equipped with a self-closing, self-latching device with a release mechanism placed no lower than 54 inches above the floor.
- (e) Other means of protection, if the degree of protection afforded is equal to or greater than that afforded by any of the devices set forth in subdivisions (a) to (d), inclusive, as determined by the building official of the jurisdiction issuing the applicable building permit. Any ordinance governing child access to pools adopted by political subdivision on or before January 1, 1997, is presumed to afford protection that is equal to or greater than that afforded by any of the devices set in subdivisions (a) to (d), inclusive.

§ 115923. Enclosure. An enclosure shall have all of the following characteristics:

- (a) Any access gates through the enclosure open away from the swimming pool, and are self-closing with a self-latching device placed no lower than 60 inches above the ground.
- (b) A minimum height of 60 inches.
- (c) A maximum vertical clearance from the ground to the bottom of the enclosure of two inches.
- (d) Gaps or voids, if any, do not allow passage of a sphere equal to or greater than four inches in diameter.
- (e) An outside surface free of protrusions, cavities, or other physical characteristics that would serve as handholds or footholds that could enable a child below the age of five years to climb over.

§ 115924. Consumer notice. Any person entering into an agreement to build a swimming pool shall give the consumer notice of the requirements of this article.

§ 115925. Inapplicability. The requirements of this article shall not apply to any of the following:

- (a) Public swimming pools.
- (b) Hot tubs or spas with locking safety covers that comply with the American Society for Testing Materials-Emergency Performance Specification (ASTM-ES 13-89).
- (c) Any pool within the jurisdiction of any political subdivision that adopts an ordinance for swimming pool safety that includes requirements that are at least as stringent as this article.
- (d) An apartment complex, or any residential setting other than a single family home.

§ 115926. State social services. [omitted]

§ 115927. Interpretation. [omitted]

§ 115928. Suction outlet and entrapment standards.

Whenever a construction permit is issued for the construction of a new swimming pool or spa, the pool or spa shall meet all of the following requirements:

- (a) (1) The suction outlet of the pool or spa for which the permit is issued shall be equipped to provide circulation through-out the pool or spa as prescribed in paragraph (2).
(2) The swimming pool or spa shall have at least two circulation drains per pump that shall be hydraulically balanced and symmetrically plumbed through one or more "T" fittings, and that are separated by a distance of at least three feet in any dimension between the drains.
- (b) Suction outlets that are less than 12 inches across shall be covered with antientrapment grates that cannot be removed except with the use of tools. Slots or openings in the grates or similar protective devices shall be of a shape, area, and arrangement that would prevent physical entrapment and would not pose any suction hazard to bathers.
- (c) Any backup safety system that an owner of a new swimming pool or spa may choose to install in addition to the requirements set forth in subdivisions (a) and (b) shall meet the standards as published in the document, "Guidelines for Entrapment Hazards: Making Pools and Spas Safer," Publication Number 363, January 1998, United States Consumer Product Safety Commission.

ADDITIONAL TERMS AND CONDITIONS

1. CHANGES IN THE WORK; CONCEALED CONDITIONS:

Should Owner, construction lender, or any public body or inspector direct any modification or addition to the work covered by this contract, the contract price shall be adjusted accordingly. Modification or addition to the work shall be executed only when a Change Order has been signed by both the Owner and CONTRACTOR. However, in the event that the building department or other governing body requires a change or modification, then CONTRACTOR may make that change prior to receiving written authorization and thereafter negotiate the effect of that change with the Owner. The change in the Contract Price caused by such Change Order shall be as agreed to in writing, or if the parties are not in agreement as to the change in Contract Price, CONTRACTOR'S actual cost of all labor, equipment, subcontracts and materials, plus 15% for its overhead and 10% for profit shall be the change in Contract Price.

The change order may also increase the time within which the contract is to be completed. CONTRACTOR shall promptly notify the Owner of (a) latent physical conditions at the site differing materially from those indicated in this contract, or (b) physical conditions differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this contract. Any expense incurred due to such conditions shall be paid for by Owner as added work. No extra or change order work shall be required to be performed without prior written authorization of the person contracting for the construction of the swimming pool. Any Change Order forms for changes or extra work shall be incorporated in, and become a part of the contract. Payments for extra work will be made as extra work progresses, concurrently with progress payments.

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2. OWNER'S RESPONSIBILITIES:

Owner is responsible to supply water, gas, sewer and electrical utilities unless otherwise agreed to in writing. Electricity and water to the site is necessary. Owner agrees to allow and provide CONTRACTOR and his equipment access to the property. Owner is responsible for having sufficient funds to comply with this agreement. This is a cash transaction unless otherwise specified. Owner is responsible to remove or protect any personal property and CONTRACTOR is not responsible for same nor for any carpets, drapes, furniture, driveways, lawns, shrubs, etc. Owner will point out and warrant the property lines to CONTRACTOR. Owner acknowledges that the PLAN and scale drawing showing the shape, site, and pool dimensions, initialed by both parties, as well as the construction and equipment specification contained herein and as set forth in CONTRACTOR'S standard plans and specifications, initialed by both parties are all a part hereof. However, any PLAN or scale drawing furnished to Owner by CONTRACTOR'S representatives is merely descriptive of the specifications hereof, and in case of conflict between the specifications hereof and any such PLAN or scale drawing, the specifications contained herein and in CONTRACTOR'S standard plans and specifications shall prevail. CONTRACTOR shall not be responsible to do any work not specifically provided herein. CONTRACTOR shall do no additional work without prior written authorization of Owner. Any such authorization shall be on a contract change order form showing agreed terms and the reasons for such changes, and shall be signed by both CONTRACTOR and Owner. After such contract change form has been approved by the parties hereto in the manner set forth above, the same shall be deemed incorporated herein and made a part hereof.

Owner has directed the location of the pool and other improvements as shown on the pool drawing, and where such location (or other location approved or directed by Owner) is used, there shall be no liability on the part of CONTRACTOR for incorrect location of such pool, other improvements or equipment, or for encroachment or interference thereby upon the property, easements, or rights of any third parties. Owner shall furnish any necessary variance and associated permits or fees. CONTRACTOR assumes no responsibility that Owner's existing fencing/enclosures/alarms will pass code. Unless the plans and specifications incorporated herein indicate otherwise, Owner is responsible for providing fencing, enclosures and/or alarms that meet the requirements of sec. 115920 et seq. of the Health & Safety Code (the Swimming Pool Safety Act). A copy of the pertinent parts of that Act are provided on page 5 of this Agreement.

Owner shall provide drainage beyond and away from the POOL SITE so as to meet CITY and/or COUNTY requirements. Owner agrees to do, at his/her own expense, all construction and other acts necessary and to meet all conditions necessary to allow CONTRACTOR to complete the work provided herein. Owner agrees to indemnify CONTRACTOR and hold CONTRACTOR harmless from any and all damages and liabilities arising out of Owner's failure to comply with any of the aforesaid requirements or obligations of Owner. Approval of work by inspecting governmental agencies is deemed to be completion of that work in a workmanlike manner. Owner agrees to make tile payments called for herein on time even though repairs to the completed work herein may have been scheduled but not yet performed.

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3. RESPONSIBILITIES OF CONTRACTOR, CONDITIONS AND LIMITATIONS:

CONTRACTOR is not responsible for damage to improvements and appurtenances located in or reasonably adjacent to the access routes or the pool site, including but not limited to such items as curbs, sidewalks, driveway, patios, lawn, shrubs, and sprinkler systems. Owner agrees to hold CONTRACTOR harmless from any liability for damages to adjacent property arising out of the use of such adjacent property for access. CONTRACTOR is not responsible for flotation of pool. Nothing in this paragraph limits CONTRACTOR'S liability for damages caused by CONTRACTOR'S sole negligence or willful misconduct. Prior to excavation, Owner to approve pool depth and amount of dirt to be held on premises. Prior to excavators leaving site, Owner shall give CONTRACTOR written notice of any and all claims and demands Owner may have regarding pool size, shape, location elevation and depth and amount of dirt to be left on site. Unless otherwise specified in the Swimming Pool Construction Contract Specifications (Form 203SC), dirt only will be removed from pool site on excavation day only. Failure of Owner to make claim to CONTRACTOR in writing at the time stated in this Paragraph shall be deemed a waiver and release by Owner of any claim and demands Owner may have as to pool size, shape, location, elevation and depth and/or other work related to excavation.

All pool dimensions are approximate with reasonable tolerances either way. The parties expressly agree that the contract price stated herein is for normal excavation time of eight (8) hours using industry standard equipment for normal and typical soil in the region. CONTRACTOR shall have substantially completed performance in a good and workmanlike manner if all final surface dimensions are within 5% of the specified surface dimensions, and all final vertical dimensions are within 5% of the specified vertical dimensions. In the event specified pool depth is not attainable with normal excavation equipment and/or within normal excavation time due to underground water, sand, rock or other unusual conditions beyond CONTRACTOR'S control, then Owner shall have the following options: (1) have the pool constructed with a pool depth obtainable within normal excavation time and normal excavation equipment; or (2) if possible, have the pool constructed to the specified pool depth, and pay additional costs of excavation incurred by CONTRACTOR as an extra, priced in accordance with Paragraph One. CONTRACTOR shall not provide grading other than for pool site preparation, unless specified on the Swimming Pool Construction Contract Specifications (Form 203SC). CONTRACTOR reserves the right to substitute equipment of equal quality in the event of non-availability by CONTRACTOR.

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ADDITIONAL TERMS AND CONDITIONS

4

4. DELAYS:

CONTRACTOR agrees to start and diligently pursue work through to completion, but shall not be responsible for delays for any of the following reasons: failure of the issuance of all necessary building permits within a reasonable length of time, funding of loans, disbursement of funds into funding control or escrow, acts of neglect or omission of Owner or Owner's employees or Owner's agent, acts of God, stormy or inclement weather, strikes, lockouts, boycotts or other labor

union activities, extra work ordered by Owner, acts of public enemy, riots or civil commotion, inability to secure material through regularly recognized channels, imposition of Government priority or allocation of materials, failure of Owner to make payments when due, or delays caused by inspection or changes ordered by the inspectors of authorized governmental bodies, for acts of independent CONTRACTORS, or holidays, or other causes beyond CONTRACTOR'S reasonable control.

NOTES Initial Here

5. FEES, TAXES AND ASSESSMENTS:

Taxes, Permits, Fees, and assessments of all descriptions will be paid for by Owner. CONTRACTOR will obtain all required building permits, at the sole expense of Owner. Owner will pay assessments and charges

required by public bodies and utilities for financing or repaying the cost of sewers, storm drains, water service, schools and school facilities, other utilities, hook-up charges and the like.

NOTES Initial Here

6. INSURANCE AND DEPOSITS; DESTRUCTION:

Owner will procure at his own expense and before the commencement of any work hereunder, "all risk" insurance with course of construction, vandalism and malicious mischief clauses attached, such insurance to be a sum at least equal to the contract price with loss, if any, payable to any beneficiary under any deed of trust covering the project. Such insurance shall also name CONTRACTOR and its subcontractors as additional insured, and include sufficient funds to protect Owner, CONTRACTOR and its subcontractors and any construction lender as their interests may appear; should Owner fail to do so, CONTRACTOR may procure such insurance as agent for and at the expense of Owner,

but is not required to do so. CONTRACTOR shall carry Workers' Compensation Insurance for the protection of CONTRACTOR'S employees during the progress of the work. Owner shall obtain and pay for insurance against injury to his own employees and persons under Owner's discretion and persons on the job site at Owner's invitation. If the project is destroyed or damaged by accident, disaster or calamity, such as fire, storm, earthquake, flood, landslide, or by theft or vandalism, any work done by CONTRACTOR in rebuilding or restoring the project shall be paid by the Owner as extra work.

NOTES Initial Here

7. PAYMENTS AND RIGHT TO STOP WORK:

Past due payments shall bear interest at the rate of 1 1/2% per month (18% per annum), until paid in full. CONTRACTOR shall have the right to stop work if any payment shall not be made when due to CONTRACTOR under this Agreement; CONTRACTOR may keep the job idle until all

payments due are received. This remedy is in addition to any other right or remedy that CONTRACTOR may have. Such failure by Owner to make payment when due is a material breach of this Agreement.

NOTES Initial Here

8. CLEAN-UP:

CONTRACTOR will remove from Owner's property debris and surplus material created by its operation and leave it in a neat and broom clean condition.

NOTES Initial Here

9. LIMITATIONS; VALIDITY:

No action of any character arising from or related to this contract, or the performance thereof, shall be commenced by either party against the other more than two years after completion or cessation of work under this contract. In case one or more of the provisions of

this Agreement or any application thereof shall be invalid, unenforceable or illegal, the validity, enforceability and legality of the remaining provisions and any other application shall not in any way be impaired thereby.

NOTES Initial Here

FIVE-DAY RIGHT TO CANCEL (For owners 65 and over)

You, the buyer, have the right to cancel this contract within five business days. You may cancel by e-mailing, mailing, faxing, or delivering a written notice to the contractor at the contractor's place of business by midnight of the fifth business day after you received a signed and dated copy of the contract that includes this notice. Include your name, your address, and the date you received the signed copy of the contract and this notice.

If you cancel, the contractor must return to you anything you paid within 10 days of receiving the notice of cancellation. For your part, you must make available to the contractor at your residence, in substantially as good condition as you received them, goods delivered to you under this contract or sale. Or, you may, if you wish, comply with the contractor's instructions on how to return the goods at the contractor's expense and risk. If you do make the goods available to the contractor and the contractor does not pick them up within 20 days of the date of your notice of cancellation, you may keep them without any further obligation. If you fail to make the goods available to the contractor, or if you agree to return the goods to the contractor and fail to do so, then you remain liable for performance of all obligations under the contract.

I, _____ (Owner) hereby acknowledge that on _____ (Date) I was provided this document

entitled "Five Day Right to Cancel" x _____ (Owner's Signature)

6e.4

**EXHIBIT B
Typical Monthly Invoice
Contractor's Letterhead**

City of Brawley

Project Title: Lions Center Deck Rehabilitation

Services from: (Date) to (Date)

Total Contract Amount
Previously Billed
Current Billing
Billed to Date
Amount Remaining
Total This Invoice

*Percent Completion shall be justified and be part of the invoice.

Attach backup information, if applicable.

City of Brawley

City Council

April 21, 2026

Agenda Item No 6f

STAFF REPORT



To: City Council
From: Gil Rebollar, Councilmember
Prepared by: Emmet Fried, Assistant to the City Manager
Subject: **Potential Action to Initiate the Formal Street Renaming Process for Cesar Chavez Street and Direct Staff to Proceed as City Applicant Pursuant to the City's Street and Facility Naming Policies and Procedures**

RECOMMENDATION:

That the City Council consider initiating the formal street renaming process for Cesar Chavez Street and direct staff to proceed as the City applicant in accordance with the City's Street and Facility Naming Policies and Procedures, as requested by Mayor Galvan and Councilmember Rebollar.

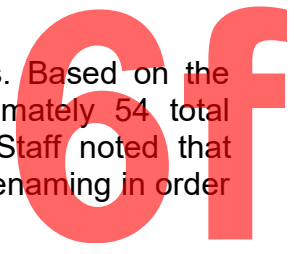
BACKGROUND INFORMATION:

On April 7, 2026, the City Council received an informational presentation from Administration regarding the City's process and policy considerations associated with the potential renaming of Cesar Chavez Street. That presentation was provided in open session to outline the City's adopted procedures, the requirements applicable to inhabited streets, and the potential operational, fiscal, and community impacts associated with a street renaming request. At that time, no formal action was requested, and the item was presented for informational purposes only.

As discussed at the April 7 meeting, the City's Street and Facility Naming Policies and Procedures establish a formal framework for renaming streets and note that renaming inhabited streets should generally be avoided due to the potential for disruption and inconvenience to residents, businesses, and service providers. Cesar Chavez Street qualifies as an inhabited street because it serves existing residential, commercial, and institutional uses. As such, the more stringent requirements of the City's policy apply.

Under the adopted policy, renaming an inhabited street is at the sole discretion of the City Council and requires submission of a completed application to the Planning Division, circulation of a petition demonstrating support from more than 75 percent of affected property owners and business owners, and consideration at a duly noticed public hearing before the City Council. Proposed names must also comply with the City's naming standards and may not conflict with existing street names, be promotional in nature, or be considered derogatory or discriminatory. If the proposed name honors a person or organization, additional supporting documentation and notarized consent requirements may apply.

The April 7 presentation further clarified that, if the City Council elects to initiate the renaming process, the City would function as the applicant. In that circumstance, all policy requirements would remain applicable, including the petition threshold and public hearing requirement, and the City Council would



need to identify a funding source if the City chooses to absorb associated costs. Based on the preliminary review presented to Council, Cesar Chavez Street includes approximately 54 total addresses, including residential, apartment, commercial, and educational uses. Staff noted that approximately 41 or more property and business owners would need to support the renaming in order to satisfy the policy threshold.

This item is being brought forward as the separate action contemplated by the April 7 report in order to formally initiate the process, provide visible public action that the City is moving forward, and authorize staff to begin the required application, outreach, petition, verification, and coordination efforts consistent with City policy. As the process moves forward, staff will coordinate with affected stakeholders and return to the City Council with the results of the petition and any future actions necessary to schedule a public hearing and consider the matter on its merits. The April 7 report also identified that, if directed, staff could implement both policy-required outreach and supplemental community engagement efforts to promote transparency and broader public input.

FISCAL IMPACT:

If the City initiates the street renaming process, it assumes responsibility for all associated administrative and implementation costs, including staff time, public noticing, coordination with agencies, and potential signage replacement.

Based on planning-level estimates presented on April 7, 2026, total costs are anticipated to range from approximately \$25,000 to \$45,000, depending on the scope of outreach and implementation requirements.

As the City is the applicant, these costs are not recoverable and will be absorbed within existing departmental budgets and/or the General Fund. No additional appropriation is anticipated at this time.

ALTERNATIVES:

None.

ATTACHMENTS:

- 1.

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

Staff, Title or Consultant, Agency
Gil Rebollar, Councilmember, ,

REPORT APPROVAL(S):

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

Status – Date of Status
Approved - 4/17/2026
Approved - 4/17/2026