



**Brawley City Council &
Successor Agency to Brawley
Community Redevelopment Agency
Regular Meeting Agenda
March 3, 2026 at 5:30 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: (Three Cases)

CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Property: 694-1/2 Grapefruit Drive, Brawley
Agency negotiator: City Manager
Negotiating parties: Andy Krutzsch - Secured Party
Under negotiation: Terms of pending foreclosure

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 is 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, - March 3, 2026.

- a. Public Comments for Items not on the Agenda
- b. Presentation of Certificate of Appreciation to John Tang for serving as Interim Parks and Recreation Manager

4. 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: February 17, 2026
(1 attachment)
- b. Approve Accounts Payable: January 31, 2026 to February 13, 2026
(3 attachments)
- c. Approve Second Quarter Fiscal Year 2025/26 Treasury Report
(2 attachments)
- d. Approve Final Parcel Map (PM) 24-02 – Rancho Porter Subdivision
(6 attachments)
- e. Approve Agreement with GovInvest, Inc. (d.b.a. TrueComp) for Labor Costing Software Subscription
(2 attachments)
- f. Adopt a Resolution Authorizing the City Manager, Finance Director, and Deputy Fire Chief to Execute for and on Behalf of the City of Brawley Applications and Documents Required by the California Governor's Office of Emergency Services (Cal OES)
(5 attachments)

5. REGULAR BUSINESS

- a. Potential Action to Approve Street Closure and Alcohol Sales for the Cesar Chavez Celebration on March 28, 2026 – Presented by April Hodgson, Parks and Recreation Manager.
(4 attachments)
- b. Potential Action to Approve Letter of Support for AB 1708 (Solache) – Homeless Housing, Assistance, and Prevention (HHAP) Program Access for All Cities – Presented by Emmet Fried, Assistant to the City Manager.
(4 attachments)
- c. Budget Overview Presentation: Review of Capital Improvement Program – Presented by Silvia Luna, Finance Director.
(3 attachments)

6. CITY MANAGER REPORT

7. CITY COUNCIL MEMBER REPORTS

8. CITY ATTORNEY REPORT

9. INFORMATIONAL REPORT

ADJOURNMENT: *Regular Meeting March 17, 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 MEETING MINUTES
REGULAR MEETING
February 17, 2026**

4a

The City Council of the City of Brawley, California, met in a regular meeting at 5:30 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 5:31 p.m.

ROLL CALL

PRESENT:

Rebollar, Monita, Grass, Kelley, Galvan

PRESENT VIA ZOOM:

ABSENT:

1. APPROVAL OF AGENDA

Approved: m/s/c Rebollar/Monita/5-0

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)

Both items, information provided no action taken.

RECONVENE TO OPEN SESSION – 6:00 PM

INVOCATION:

Pastor James Haley

PLEDGE OF ALLEGIANCE:

CM Grass

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, February 17, 2026.

a. Public Comments for items not on the Agenda.

➤ **Carol Goss – Regarding the Senior Center**

Comments may be heard here:

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

- b. Proclamation for New Mount Olive Baptist Church - 80th Anniversary

Comments may be heard here:

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

- c. Proclamation Honoring James and Brenda Haley in Commemoration of Black History Month

Comments may be heard here:

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

4. **CONSENT AGENDA**

Approved: m/s/c Rebollar/Grass/5-0

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

- a. **Approved** February 3, 2026 City Council Meeting Minutes.
- b. **Approved** Accounts Payable: January 17, 2026, to January 30, 2026.
- c. **Approved** Authorize the Sale of Surplus Vehicle to City of Westmorland for \$1,000.
- d. **Approved** Re-Appointment of Parks and Recreation Commission Member Jenny Benavides.
- e. **Approved** Re-Appointment of Airport Advisory Commission Members Elizabeth Kern and Kenneth Robertson.
- f. **Approved** Final Tract Map (TM) 23-01 – Ulloa Avenue Subdivision.
- g. **Approved** Agreement with Accela to Implement the City's Integrated Permitting, Inspection, and Business License Software, with a total first-year cost not to exceed \$85,000.
- h. **Approved** Approve Joint-Use Agreement Between Imperial Community College District and the City of Brawley for Public Safety Training, and Delegate Authority to the Interim Chief of Police to Execute the Agreement.
- i. **Approved** Revised Volunteer Application Form.
- j. **Approved** Resolution No. 2026-04 Substituting City Signatory Authority.

Comments may be heard here:

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

5. **REGULAR BUSINESS**

- a. Potential Action to Ratify Deferral of Fee and Approve Fee Waiver Request for the Brawley Get Together Senior Club – Presented by April Hodgson, Parks and Recreation Manager.

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

Comments may be heard here:

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

- b. Discussion on Potential Conditions the Council May Consider for a City Letter to the County of Imperial Regarding the Proposed Northern Horizons Behavioral Health Clinic at 220 Main Street – Presented by Rebecca Terrazas-Baxter, City Manager.

No action taken, will bring back a new draft.

Comments may be heard here:

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

- c. Potential Action to Award Southwest Brawley Street Maintenance Improvements Project Phase II to Union Pavement– Presented by Rom Medina, Public Works Director.

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

Comments may be heard here:

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

- d. Potential Action to Authorize Consulting Services Contract for Construction Management and Inspection Services from the Holt Group for Street Maintenance Project Phase II – Presented by Rom Medina, Public Works Director.

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

Comments may be heard here:

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

- e. Potential Action to Adopt the Proposed Revision to the Mayor’s Message Prior to Public Comments at City Council Meetings – Presented by Rebecca Terrazas-Baxter, City Manager.

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

Comments may be heard here:

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

- f. Presentation of 10-Year General Fund Financial Projection (FY 2026/27 – FY 2035/36) – Presented by Silvia Luna, Finance Director.

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:

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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 8:00 p.m.

Ana Gutierrez, City Clerk

City of Brawley

City Council

March 03, 2026

Agenda Item No. 4b

STAFF REPORT



4b

To: City Council
From: Marcela Tapia, Assistant Finance Director
Prepared by: Jesse Sanchez, Sr. Accounting Assistant
Subject: Demand check registers processed from January 31, 2026 to February 13, 2026

RECOMMENDATION:

Approve demand check registers processed from January 31, 2026 to February 13, 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	275	139	0.00	523,359.34
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-8,843.08
Bank Drafts	24	24	0.00	177,712.21
EFT's	36	24	0.00	872,131.73
	335	190	0.00	1,564,360.20

Utility refunds included the following:

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Count	Amount
Refund	996 - 996	1	71.08
		Refund Total:	71.08
		Total for Period:	71.08

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 – 02/19/2026

Approved – 02/18/2026



City of Brawley

4b.1 Check Report

By Check Number
Date Range: 01/31/2026 - 02/13/2026

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						
02242	Andrade Acquisitions	02/05/2026	EFT	0.00	21,290.45	1223
Application 6	Invoice	02/05/2026	Police Department Remodel	0.00	21,290.45	
02526	Bound Tree Medical LLC	02/05/2026	EFT	0.00	462.44	1224
86060254	Invoice	02/03/2026	Medical Supplies	0.00	462.44	
02405	Brawley Analytical Inc.	02/05/2026	EFT	0.00	2,449.50	1225
001755	Invoice	02/04/2026	Water Testing Labs/1/20/26	0.00	450.00	
001758	Invoice	02/04/2026	Water Testing/Labs/12/30/25 & 1/20/26	0.00	1,999.50	
00248	Brenntag Pacific, Inc.	02/05/2026	EFT	0.00	2,806.18	1226
BPI578193	Invoice	02/04/2026	CHEMICAL DELIVERIES	0.00	2,806.18	
00478	Delta Dental	02/05/2026	EFT	0.00	9,928.56	1227
BE006865550	Invoice	02/03/2026	January 2026 Dental Insurance	0.00	9,928.56	
02571	Health and Human Resource Center Inc	02/05/2026	EFT	0.00	659.40	1228
E0353100	Invoice	02/04/2026	Employee Assitance Program/Oct 2025	0.00	329.70	
E0357678	Invoice	02/04/2026	Employee Assistance Program/Dec 2025	0.00	329.70	
00925	Johnson Controls Security Solutions	02/05/2026	EFT	0.00	392.82	1229
41996780	Invoice	02/02/2026	Alarm Monitoring/Admin/Jan 2026	0.00	392.82	
01235	MuniServices LLC	02/05/2026	EFT	0.00	3,750.00	1230
INV06-021641	Invoice	02/04/2026	UUT Compliance and Oversight	0.00	3,750.00	
02624	QQCW Topco LLC	02/05/2026	EFT	0.00	83.97	1231
ARB246785	Invoice	02/03/2026	Car Wash Membership/Dec 2025	0.00	83.97	
02754	ReNewell Fleet Service, LLC	02/05/2026	EFT	0.00	6,153.54	1232
8367	Invoice	02/04/2026	Repair services to Engine 3911	0.00	6,153.54	
02842	SFADIA, Inc	02/05/2026	EFT	0.00	35,290.45	1233
AR-Brawley-CO	Invoice	02/05/2026	Labor Hours/LED Fixtures/Lions Center	0.00	390.45	
GEI-BR-121125	Invoice	02/05/2026	Installation of new light fixtures- Gym and...	0.00	28,000.00	
GEI-BR-121125_2	Invoice	02/05/2026	Installation of new light fixtures- Gym and...	0.00	6,900.00	
01609	Staples Business Credit	02/05/2026	EFT	0.00	692.72	1234
6053817403	Invoice	02/04/2026	Office Supplies	0.00	692.72	
02744	Tyler Bruce Brinkerhoff	02/05/2026	EFT	0.00	10,500.00	1235
001	Invoice	02/04/2026	Records Management & Digital Reconciliat...	0.00	10,500.00	
02405	Brawley Analytical Inc.	02/12/2026	EFT	0.00	4,034.00	1236
001777	Invoice	02/10/2026	Water Testing/Labs 1/14/26 & 1/28/26	0.00	1,899.00	
001780	Invoice	02/09/2026	Water Testing/Labs 1/28/26	0.00	2,135.00	
02424	California Commercial Pools Inc.	02/12/2026	EFT	0.00	694,815.75	1237
2-25056	Invoice	02/12/2026	Lions Center Pool Rehabilitation Project	0.00	366,115.75	
3-25056	Invoice	02/12/2026	Lions Center Pool Rehabilitation Project	0.00	328,700.00	
00575	Enterprise FM Trust	02/12/2026	EFT	0.00	44,611.78	1238
FBN5547424	Invoice	02/11/2026	R & M Cost/Unit Lease/Maint Fees/Feb 20...	0.00	44,611.78	
02547	Finch, Thornton & Baird, LLP	02/12/2026	EFT	0.00	11,846.50	1239
213275	Invoice	02/11/2026	Legal Services	0.00	8,419.50	
213852	Invoice	02/11/2026	Legal Services	0.00	3,427.00	

Check Report

Date Range: 01/31/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
02362	Garage Door Repairs Gallo Inc	02/12/2026	EFT	0.00	4,600.00	1240
1394	Invoice	02/10/2026	Rapair of Commercial Garage Door Bottom...	0.00	2,400.00	
1395	Invoice	02/10/2026	Replacement of Commercial Garage Door ...	0.00	2,200.00	
02278	Grady Dexter Dutton	02/12/2026	EFT	0.00	9,620.00	1241
25043	Invoice	02/12/2026	Project Management Services	0.00	5,457.50	
25044	Invoice	02/12/2026	Project Management Services	0.00	4,162.50	
02571	Health and Human Resource Center Inc	02/12/2026	EFT	0.00	333.90	1242
E0362919	Invoice	02/09/2026	Employee Assistance Program/Mar 2026	0.00	4.20	
E0362920	Invoice	02/09/2026	Employee Assitant Program/Mar 2026	0.00	329.70	
02299	Infosend Inc.	02/12/2026	EFT	0.00	4,550.94	1243
303466	Invoice	02/11/2026	FY25-26 UB Mailing Services- Year 3	0.00	4,550.94	
02624	QQCW Topco LLC	02/12/2026	EFT	0.00	83.97	1244
ARB250270	Invoice	02/11/2026	Car Wash Membership/Jan 2026	0.00	83.97	
02754	ReNewell Fleet Service, LLC	02/12/2026	EFT	0.00	2,842.86	1245
9109	Invoice	02/10/2026	Switch Foot/Unit 3991	0.00	947.74	
9630	Invoice	02/10/2026	Parts for Unit 3911 Rapair	0.00	1,038.96	
9656	Invoice	02/10/2026	Repair Service/FD/Unit 3911	0.00	856.16	
02859	Van Dermeyden Makus Law Corporation	02/12/2026	EFT	0.00	332.00	1246
36877	Invoice	02/09/2026	Attorney Services/Investigation 111025	0.00	332.00	
02327	Garda CL West Inc. Lockbox #233209	02/05/2026	Regular	0.00	-94.22	308024
00002	360 Business Products	02/05/2026	Regular	0.00	2,263.55	308395
OE-QT-35753-1	Invoice	02/04/2026	Double Pedestal Desk	0.00	1,910.93	
OE-QT-35905-1	Invoice	02/04/2026	Mounting Arm for Monitor	0.00	123.62	
WO-49465-3	Invoice	02/02/2026	Index Dividers	0.00	21.66	
WO-49632-1	Invoice	02/04/2026	Rubberbands/Facial Tissue/Copy Paper	0.00	150.79	
WO-49633-1	Invoice	02/04/2026	Staples/Scissors	0.00	56.55	
00009	AA Electric	02/05/2026	Regular	0.00	448.61	308396
3147	Invoice	02/04/2026	Repair Service/Light Fixture/Lion Center	0.00	448.61	
00075	Allied Waste Services #467	02/05/2026	Regular	0.00	169,688.27	308397
0467-001769631	Invoice	02/02/2026	Street Sweeping Services/January 2026	0.00	23,359.73	
467-001770314	Invoice	02/04/2026	Solid Waste Services/January 2026	0.00	146,328.54	
00076	Allstar Fire Equipment Inc	02/05/2026	Regular	0.00	733.07	308398
269603	Invoice	02/03/2026	Facepiece/Headnet with Bracket	0.00	733.07	
00084	Alsco American Linen Div Steiner Corp	02/05/2026	Regular	0.00	402.74	308399
LYUM1936298	Invoice	02/02/2026	Cleaning Services/Supplies/Recreation De...	0.00	38.48	
LYUM1936310	Invoice	02/02/2026	Cleaning Services/Supplies/PD	0.00	206.65	
LYUM1937112	Invoice	02/04/2026	Cleaning Services/Supplies/WWTP	0.00	157.61	
00108	Ana Gutierrez	02/05/2026	Regular	0.00	1,057.76	308400
2-26Travel	Invoice	02/04/2026	Travel Adv/Municipal Clerk Institute/Feb 1...	0.00	1,057.76	
00176	Auto Zone Inc #2804	02/05/2026	Regular	0.00	155.94	308401
02804587641	Invoice	02/03/2026	Automobile Back Glass Lift Support	0.00	32.60	
02804605879	Invoice	02/03/2026	Automobile Carwash Supplies/FD#2	0.00	110.69	
02804605920	Invoice	02/03/2026	Fire Hose Nozzle	0.00	12.65	
00208	Best Best & Krieger LLP	02/05/2026	Regular	0.00	131.50	308402
1051612	Invoice	02/04/2026	FY25-26 Legal Services as needed (BB&K)	0.00	131.50	
02292	Blu Bulk Transport Inc	02/05/2026	Regular	0.00	183.30	308403
2692385	Invoice	02/03/2026	Bulk Spring Water Delivery/FD#1	0.00	30.00	
2694280	Invoice	02/03/2026	Bulk Spring Water Delivery/FD#2	0.00	69.00	
2695120	Invoice	02/03/2026	Bulk Spring Water Delivery/FD#2	0.00	30.00	
2696251	Invoice	02/03/2026	Bulk Spring Water Delivery/FD#1	0.00	44.30	

Check Report

Date Range: 01/31/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2696855	Invoice	02/03/2026	Rent Stainless Steel Tank IV/FD#1	0.00	5.00	
2696856	Invoice	02/03/2026	Rent Stainless Steel Tank IV/FD#2	0.00	5.00	
00223	Border Tactical	02/05/2026	Regular	0.00	129.90	308404
A221692	Invoice	02/04/2026	MK4 Stream Spray	0.00	129.90	
01850	Brawley Plumbing LLC	02/05/2026	Regular	0.00	54.32	308405
1834	Invoice	02/04/2026	Sink Mounting Brackets/Lions Center	0.00	39.15	
1835	Invoice	02/04/2026	Repair Service/Unital & Toilet/Lion's Center	0.00	15.17	
02668	Brawley Tire Shop	02/05/2026	Regular	0.00	532.20	308406
44261	Invoice	02/04/2026	Tire Repair Service/Backhoe #20	0.00	532.20	
00273	CALBO	02/05/2026	Regular	0.00	275.00	308407
20957	Invoice	02/04/2026	26/27 Membership Renewal/Oscar Escala...	0.00	275.00	
00299	Canon Financial Services Inc	02/05/2026	Regular	0.00	1,173.48	308408
42475340	Invoice	02/04/2026	Copier Usage/Contract Charge/PD/Jan 20...	0.00	912.28	
42475343	Invoice	02/04/2026	Maintenance/Contract Charge/Parks&Rec...	0.00	261.20	
02191	Data Ticket Inc	02/05/2026	Regular	0.00	200.00	308409
188593	Invoice	02/02/2026	Code Enforcement Processing/SSN Search...	0.00	200.00	
00467	DC Frost Associates Inc	02/05/2026	Regular	0.00	800.32	308410
44856	Invoice	02/04/2026	Box Longopac Screening Bags	0.00	800.32	
02560	Desert RV Service & Towing LLC	02/05/2026	Regular	0.00	4,437.18	308411
2510	Invoice	02/04/2026	Patching Truck #29/Amber Lighting	0.00	2,635.65	
2513	Invoice	02/04/2026	Patching Trailer/Leaf Springs Replaced	0.00	701.53	
2514	Invoice	02/04/2026	Tint Windows on Backhoe	0.00	1,100.00	
00499	Desert Veterinary Group	02/05/2026	Regular	0.00	395.95	308412
322709	Invoice	02/04/2026	Canine Exam/Routine	0.00	176.95	
323121	Invoice	02/04/2026	Canine Vaccinations	0.00	120.00	
323122	Invoice	02/04/2026	Canine Vaccinations	0.00	99.00	
02486	Desmond H Thomas	02/05/2026	Regular	0.00	57.00	308413
1-26Basketball	Invoice	02/04/2026	Youth Basketball/Ref/Score/Jan 26	0.00	57.00	
00531	EA Electric	02/05/2026	Regular	0.00	4,995.57	308414
INV339	Invoice	02/04/2026	Malan RTU Panel Assembly	0.00	4,995.57	
02266	Emilia Mata	02/05/2026	Regular	0.00	102.00	308415
1-26Basketball	Invoice	02/04/2026	Youth Basketball/Ref/Score/Jan 27	0.00	38.00	
1-26Basketball2	Invoice	02/04/2026	Youth Basketball/Ref/Score/Jan 26	0.00	64.00	
00569	Empire Southwest LLC	02/05/2026	Regular	0.00	4,879.85	308416
EMWK4197461	Invoice	02/04/2026	Contract Enrollement/PM4 Service/Backh...	0.00	2,259.07	
EPWK0687062	Invoice	02/02/2026	Full Oil Service/Police DP	0.00	2,313.78	
EPWK0687064	Invoice	02/02/2026	Repair Service/Perform Trasfer Switch/Ge...	0.00	307.00	
02468	Eric Franklin	02/05/2026	Regular	0.00	315.00	308417
1-26Basketball	Invoice	02/04/2026	Youth Basketball/Ref/Score/Jan 26 & 28	0.00	315.00	
00647	Fire Service Corp	02/05/2026	Regular	0.00	303.92	308418
26M 936941	Invoice	02/03/2026	Fire Extinguisher Maintenance	0.00	303.92	
00653	Flock Safety	02/05/2026	Regular	0.00	12,000.00	308419
INV-84527	Invoice	02/04/2026	FLOCK SAFETY INV 84527	0.00	12,000.00	
00720	GovConnection Inc	02/05/2026	Regular	0.00	2,914.46	308420
76914457	Invoice	02/02/2026	Laptop/Keyboard/Pen/Case	0.00	1,196.98	
77281849	Invoice	02/04/2026	MSI Computer	0.00	1,717.48	
01722	HD Supply, Inc.	02/05/2026	Regular	0.00	3,130.05	308421
INV00926029	Invoice	02/03/2026	PH Sensor	0.00	1,819.23	

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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	
INV00927476	Invoice	02/03/2026	Buffer Pillowns/Samples/Safety Supplies	0.00	1,310.82	
00748	HDL Coren & Cone	02/05/2026	Regular	0.00	3,409.70	308422
SIN058761	Invoice	02/04/2026	Property Tax Analysis	0.00	3,409.70	
00776	I. V. Termite & Pest Control	02/05/2026	Regular	0.00	60.00	308423
0359619	Invoice	02/03/2026	Commercial Building/General Pest/FD#2	0.00	60.00	
00809	Imperial Printers	02/05/2026	Regular	0.00	59.81	308424
25-3207	Invoice	02/03/2026	Business Cards/Chamberland	0.00	59.81	
02647	Imperial Valley Human Resources Association	02/05/2026	Regular	0.00	35.00	308425
2026-13	Invoice	02/04/2026	2026 IVHRA Annual Mambership/Sylvia Vi...	0.00	35.00	
00861	Jade Security Systems Inc	02/05/2026	Regular	0.00	874.48	308426
0228579	Invoice	02/04/2026	Unified Credential/Smart Card	0.00	748.50	
0228718	Invoice	02/03/2026	Monitoring Electronic Fire System/FD#2	0.00	62.99	
0230561	Invoice	02/03/2026	Monitoring Electronic Fire System/FD#2	0.00	62.99	
02453	Jesus Alvarez	02/05/2026	Regular	0.00	69.25	308427
1-26Reimburse	Invoice	02/04/2026	Home Depot/Paint Purchase/PW	0.00	69.25	
02642	Jocelyn Ubence	02/05/2026	Regular	0.00	96.00	308428
1-26Basketball	Invoice	02/04/2026	Youth Basketball/Ref/Score/Jan 27 & 28	0.00	96.00	
00979	K-C Welding Rentals Inc	02/05/2026	Regular	0.00	530.52	308429
223151	Invoice	02/02/2026	Safety Boots/Cesar Duarte/1/16/26	0.00	265.19	
53923	Invoice	02/03/2026	Link Chain	0.00	43.49	
53934	Invoice	02/03/2026	Chain Loop/Credit return Org. 53923	0.00	4.35	
54166	Invoice	02/04/2026	Safety Boots/J. Sahagun/1/26/26	0.00	217.49	
01022	L.N. Curtis & Sons	02/05/2026	Regular	0.00	12,681.22	308430
INV1023416	Invoice	02/03/2026	Flashlight	0.00	403.04	
INV1023653	Invoice	02/03/2026	Tactical Pants	0.00	272.68	
INV1023677	Invoice	02/03/2026	Duty Boots/FD	0.00	287.91	
INV1023691	Invoice	02/04/2026	Rescue 42s	0.00	7,612.66	
INV1027181	Invoice	02/03/2026	Helmet Light	0.00	3,832.16	
INV1027790	Invoice	02/03/2026	Tactical Pants	0.00	272.77	
01025	LaBrucherie Irrigation Supp LLC	02/05/2026	Regular	0.00	6,490.01	308431
317990	Invoice	02/02/2026	PVC Union	0.00	43.12	
318229	Invoice	02/02/2026	Flood Bubbler	0.00	24.41	
318300	Invoice	02/04/2026	Marking Flags	0.00	18.49	
318412	Invoice	02/02/2026	Shovel	0.00	28.49	
318508	Invoice	02/02/2026	Pop-up Rotor Water Sprinkler	0.00	579.29	
318616	Invoice	02/04/2026	Plumbing Supplies	0.00	20.10	
318843	Invoice	02/02/2026	Valve	0.00	237.92	
318925	Invoice	02/02/2026	Sink Faucet/Adapter	0.00	191.34	
318995	Invoice	02/04/2026	Valve	0.00	21.40	
319015	Invoice	02/04/2026	Water Sprinkler/Battery	0.00	424.81	
319186	Invoice	02/04/2026	Hose	0.00	24.48	
319255	Invoice	02/04/2026	Adapter/Valve/Coupling/Glue	0.00	66.31	
319276	Invoice	02/04/2026	PVC Valve	0.00	60.48	
319405	Invoice	02/04/2026	Battery	0.00	40.93	
319408	Invoice	02/04/2026	Hose/Food Tubing	0.00	9.33	
319457	Invoice	02/04/2026	Electrical Box/Lid	0.00	87.08	
319604	Invoice	02/04/2026	Brass Ball Valve	0.00	88.87	
OM46774	Invoice	02/02/2026	Shovel	0.00	14.79	
OM46897	Invoice	02/02/2026	Coupling	0.00	62.93	
OM47058	Invoice	02/02/2026	Emitter/Glue/Plug/Tubing/Tee/Bushing/A...	0.00	85.10	
OM47152	Invoice	02/02/2026	Valve/Green Flag Emitter	0.00	45.85	
OM47237	Invoice	02/02/2026	Valve Controller/Adapter/Solenoid	0.00	157.89	
OM48681	Invoice	02/02/2026	Plumbing Supplies/Green Space Grant	0.00	4,122.63	

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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	
OM48706	Invoice	02/02/2026	Nipple	0.00	5.41	
OM50617	Invoice	02/02/2026	Ell/Adapter/Tee/PVC Pipe/Glue/Tape/Cla...	0.00	28.56	
01096	**Void**	02/05/2026	Regular	0.00	0.00	308432
6338270	Mallory Safety & Supply LLC Invoice	02/05/2026 02/04/2026	Regular Safety Supplies	0.00	113.77 113.77	308433
01153	Mark Dowden Welding Invoice	02/05/2026 02/04/2026	Regular Repair Service/Stainless Removable Post	0.00	311.27 311.27	308434
02344	Martin Angel Barajas Invoice	02/05/2026 02/04/2026	Regular Com. Driver Training Certifications/Ivan S. ...	0.00	975.00 975.00	308435
01183	McNeece Bros Oil Company Invoice	02/05/2026 02/02/2026	Regular Fuel	0.00	31.60 31.60	308436
01252	National Industrial Invoice	02/05/2026 02/04/2026	Regular Gatorade Powder/Safety Glasses/Dust Ma...	0.00	791.88 791.88	308437
02295	Nicklaus Engineering Inc. Invoice	02/05/2026 02/04/2026	Regular Nicklaus Engineering Inc. Proposal	0.00	33,816.00 20,289.60	308438
0041282	Invoice	02/04/2026	Nicklaus Engineering Inc. Proposal	0.00	3,149.45	
0042247	Invoice	02/04/2026	Nicklaus Engineering Inc. Proposal	0.00	6,188.40	
0042455	Invoice	02/04/2026	Nicklaus Engineering Inc. Proposal	0.00	4,188.55	
0042693	Invoice	02/04/2026	Nicklaus Engineering Inc. Proposal	0.00		
01891	NV5 Inc Invoice	02/05/2026 02/04/2026	Regular Engineering Services	0.00	5,893.75 2,132.50	308439
497022	Invoice	02/04/2026	Engineering Services	0.00	275.00	
497023	Invoice	02/04/2026	Engineering Services	0.00	622.50	
497025	Invoice	02/04/2026	Engineering Services	0.00	907.50	
497031	Invoice	02/04/2026	Engineering Services	0.00	235.00	
497033	Invoice	02/04/2026	Engineering Services	0.00	155.00	
497034	Invoice	02/04/2026	Engineering Services	0.00	361.25	
497035	Invoice	02/04/2026	Professional Services/12/31/25/Phase 23B	0.00	1,205.00	
497036	Invoice	02/04/2026	Engineering Services	0.00		
01286	Office Depot Inc Invoice	02/05/2026 02/04/2026	Regular Manila Folder	0.00	39.68 39.68	308440
01288	Ojeda Industries Invoice	02/05/2026 02/03/2026	Regular Liquid Gauge	0.00	117.80 16.42	308441
64430	Invoice	02/03/2026	Liquid Gauge	0.00	16.42	
64547	Invoice	02/03/2026	Liquid Gauge	0.00	84.96	
64829	Invoice	02/04/2026	Hose/Clamp/Pipe/Bushing/Gauge	0.00		
01289	OK Rubber Tires Invoice	02/05/2026 02/02/2026	Regular Tire Repair	0.00	32.67 32.67	308442
01282	O'Reilly Auto Parts Invoice	02/05/2026 02/02/2026	Regular Toggle Switch/Relay	0.00	41.52 20.27	308443
2648-195648	Invoice	02/02/2026	Trailer Wire Harness	0.00	21.25	
2648-195766	Invoice	02/02/2026		0.00		
01337	Pioneers Memorial Healthcare Invoice	02/05/2026 02/04/2026	Regular Venous Draw/T. Darrow/10/31/25	0.00	26.25 26.25	308444
01341	Pitney Bowes Inc Invoice	02/05/2026 02/04/2026	Regular Postage/PD/Finance Charge	0.00	1.09 1.09	308445
01358	Principal Life Insurance Company Invoice	02/05/2026 02/03/2026	Regular Life Insurance/February 2026	0.00	3,431.65 3,431.65	308446
01363	Professional Glass Installers Invoice	02/05/2026 02/01/2026	Regular Window Repair/Library	0.00	170.75 170.75	308447
01453	RN Enterprises Invoice	02/05/2026 02/04/2026	Regular Repair Service/Head Works Motor	0.00	930.00 930.00	308448
2026-009	Invoice	02/04/2026		0.00		

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Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
01488 214179	Roto Rooter Invoice	02/02/2026	02/05/2026 Repair Service/Youth Building	Regular	0.00 0.00	150.00 150.00	308449
01526 26BRAWFDN06	San Diego County RCS Invoice	02/03/2026	02/05/2026 Fire radios on the 800 MHz network/Dec...	Regular	0.00 0.00	1,647.00 1,647.00	308450
01562 20384102991225	Sherwin-Williams Company Inc Invoice	02/02/2026	02/05/2026 Paint	Regular	0.00 0.00	312.08 312.08	308451
01564 26447	Shift Calendars Inc Invoice	02/03/2026	02/05/2026 Calendars	Regular	0.00 0.00	377.73 377.73	308452
01569 8013193706	Shred-It Invoice	02/03/2026	02/05/2026 Steri-safe Budget Subscription/Feb 2026	Regular	0.00 0.00	187.29 187.29	308453
02005 1-26Basketball	Sirah Overton Invoice	02/04/2026	02/05/2026 Youth Basketball/Ref/Score/Jan 26, 27 & 28	Regular	0.00 0.00	160.00 160.00	308454
01596 11-25GasFD#1 1-26GasComSrvcs 1-26GasFD#1 1-26GasFD#2 1-26GasPD	Southern California Gas Co Invoice Invoice Invoice Invoice Invoice	02/03/2026 02/04/2026 02/03/2026 02/03/2026 02/02/2026	02/05/2026 Natural Gas Consumption/10/8/25 - 10/7/... Natural Gas Consumption/12/8/25 - 1/8/26 Natural Gas Consumption/12/10/25 - 1/10... Natural Gas Consumption/12/4/25 - 1/6/26 Natural Gas Consumption/12/10/25 - 1/10...	Regular	0.00 0.00 0.00 0.00 0.00	365.93 34.76 177.17 48.23 76.08 29.69	308455
01924 189457801010726	Spectrum Invoice	02/03/2026	02/05/2026 Internet Service/FD#1	Regular	0.00 0.00	169.99 169.99	308456
01884 178949981-0001 179399575-0001 179444398-0001	Sunbelt Rentals Invoice Invoice Invoice	02/02/2026 02/04/2026 02/04/2026	02/05/2026 Rental/Loader Landscaper Tractor Square Line/5 Lbs Repair Service/Trailer/Leaks & Nozzles	Regular	0.00 0.00 0.00	1,199.03 525.40 85.63 588.00	308457
01666 INV108271	The Counseling Team Invoice	02/04/2026	02/05/2026 Psych Testing/E,M/1/20/26	Regular	0.00 0.00	400.00 400.00	308458
00496 5024	The Desert Review Invoice	02/02/2026	02/05/2026 Color Print Ad/1/21/26	Regular	0.00 0.00	315.00 315.00	308459
01668 25-10-550	The Holt Group Invoice	02/05/2026	02/05/2026 FY24-25 Interim City Planning Services	Regular	0.00 0.00	13,925.00 13,925.00	308460
01649 11-25TMobileFD...	T-Mobile USA Inc Invoice	02/03/2026	02/05/2026 Cellphone Usage/FD#2/10/21/25 - 11/20/...	Regular	0.00 0.00	35.08 35.08	308461
01687 20777	Tom Watson, Inc. Invoice	02/04/2026	02/05/2026 Street Lights for Ocotillo Grant	Regular	0.00 0.00	116,128.00 116,128.00	308462
01711 324934347	Union Pacific Railroad Company Invoice	02/03/2026	02/05/2026 Lease-Rent/Parking/3/1/23 - 2/29/24	Regular	0.00 0.00	2,465.93 2,465.93	308463
01725 63501	V & V Manufacturing Inc Invoice	02/04/2026	02/05/2026 Police Badge/Honorable Retired	Regular	0.00 0.00	189.68 189.68	308464
01732 14358117 MT 14358268 MT 14358269 MT 14358271 MT 14358272 MT	Valley Pest Services Inc Invoice Invoice Invoice Invoice Invoice	02/02/2026 02/02/2026 02/02/2026 02/02/2026 02/02/2026	02/05/2026 Monthly Pest Control/Lions Center Monthly Pest Control/Library Monthly Pest Control/WTP Monthly Pest Control/PD Monthly Pest Control/Lawn Service/PW	Regular	0.00 0.00 0.00 0.00 0.00	295.00 50.00 50.00 85.00 50.00 60.00	308465
01772 83741807	Waxie Sanitary Supply Invoice	02/02/2026	02/05/2026 Janitorial Supplies/Lions Center	Regular	0.00 0.00	290.76 290.76	308466
01780 0080714515	Westair Gases & Equipment Inc Invoice	02/03/2026	02/05/2026 Medical Cilinder Rental	Regular	0.00 0.00	525.14 230.13	308467

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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	
0080714516	Invoice	02/03/2026	Medical Oxygen/Cylinder Rental/Acetylene	0.00	295.01	
02852	Xavier Ramirez	02/05/2026	Regular	0.00	48.00	308468
1-26Basketball3	Invoice	02/04/2026	Youth Basketball/Ref/Score/Jan 27	0.00	48.00	
01818	Zoll Medical Corporation	02/05/2026	Regular	0.00	489.38	308469
4362207	Invoice	02/03/2026	Lithium Batteries	0.00	489.38	
00002	360 Business Products	02/12/2026	Regular	0.00	653.33	308471
OE-69517-1	Invoice	02/10/2026	Dividers/Toner Cartridge	0.00	583.10	
WO-49632-2	Invoice	02/09/2026	Rubber Bands	0.00	5.43	
WO-49659-1	Invoice	02/10/2026	Marker/File Folder	0.00	64.80	
00009	AA Electric	02/12/2026	Regular	0.00	1,178.61	308472
3162	Invoice	02/10/2026	Repair Service/Rewire Light Fixtures & Inst...	0.00	253.89	
3166	Invoice	02/09/2026	Replace damaged light fixture/Hijojosa Pa...	0.00	924.72	
00040	Airwave Communications Ent Inc	02/12/2026	Regular	0.00	1,724.28	308473
451215	Invoice	02/11/2026	Repair Service/Station PA System	0.00	1,724.28	
00084	Alsco American Linen Div Steiner Corp	02/12/2026	Regular	0.00	302.97	308474
LYUM1926786	Invoice	02/06/2026	Cleaning Services/Supplies/WWTP	0.00	145.36	
LYUM1938571	Invoice	02/10/2026	Cleaning Services/Supplies/WWTP	0.00	157.61	
02816	April Hodgson	02/12/2026	Regular	0.00	769.29	308475
2-26Travel	Invoice	02/11/2026	Travel Adv/Lifeguard Re-Certification/2/15...	0.00	769.29	
00176	Auto Zone Inc #2804	02/12/2026	Regular	0.00	7.90	308476
02804618747	Invoice	02/11/2026	Cleaning Brush	0.00	7.90	
00212	Big J Fencing Inc	02/12/2026	Regular	0.00	1,800.00	308477
4573	Invoice	02/09/2026	Installation Single Swing Gate	0.00	1,800.00	
00215	Biometrics4All Inc	02/12/2026	Regular	0.00	27.50	308478
BRAWL0140	Invoice	02/09/2026	RELAY FEES/1/1/26 - 1/31/26	0.00	27.50	
02292	Blu Bulk Transport Inc	02/12/2026	Regular	0.00	83.00	308479
2698691	Invoice	02/11/2026	Bulk Spring Water Delivery/FD#2	0.00	30.00	
2700016	Invoice	02/11/2026	BulkSpring Water Delivery/FD#1	0.00	43.00	
2700976	Invoice	02/11/2026	Rent Stainless Steel Tank IV/FD#1	0.00	5.00	
2700977	Invoice	02/11/2026	Rent Stainless Steel Tank IV/FD#2	0.00	5.00	
00228	Brawley Ace Hardware	02/12/2026	Regular	0.00	584.33	308480
B10523/2	Invoice	02/10/2026	Screw Eye/Straps/Fasteners	0.00	7.41	
B10808/2	Invoice	02/11/2026	Cord Covers	0.00	31.70	
B35269/2	Invoice	02/10/2026	Insect Repellent/Hose Nozle/Clorox Bleach	0.00	90.16	
B46647/2	Invoice	02/10/2026	Striping Paint/Measuring Wheel/Rope	0.00	108.73	
B50748/2	Invoice	02/10/2026	Striping Paint	0.00	58.07	
B54225/2	Invoice	02/10/2026	Drywall/Pail Paint/Tape/Construction Mat...	0.00	271.97	
B55414/2	Invoice	02/09/2026	Coaxial Staple	0.00	5.43	
B60416/2	Invoice	02/09/2026	Plumbing Connector	0.00	10.86	
00261	Burke Williams & Sorensen LLP	02/12/2026	Regular	0.00	588.00	308481
354605	Invoice	02/09/2026	Professional Services Rendered Through 1...	0.00	588.00	
00324	CDW Government Inc	02/12/2026	Regular	0.00	3,860.40	308482
AH41K5K	Invoice	02/09/2026	Team Viewer Renewal/Remote Support	0.00	3,860.40	
02845	Comite de Accion del Valle	02/12/2026	Regular	0.00	100.00	308483
1-26Refund	Invoice	02/11/2026	Facility Requested/Health Edu. Class/1/30...	0.00	100.00	
00387	Consolidate Electrical Dist	02/12/2026	Regular	0.00	2,003.67	308484
1964-1018132	Invoice	02/10/2026	LED Bulb Replacement/City Council Cham...	0.00	448.24	
1964-1019990	Invoice	02/09/2026	Metal Halide Bulb	0.00	1,530.05	

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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	
1964-1019991	Invoice	02/09/2026	Flour Lamp	0.00	25.38	
00392	Core & Main LP	02/12/2026	Regular	0.00	6,463.38	308485
Y411353	Invoice	02/10/2026	Angle Ball Meter Valve/Bushing/Plumbing ...	0.00	4,453.00	
Y451771	Invoice	02/10/2026	Plumbing Supplies	0.00	2,010.38	
02178	County of Imperial Workforce and Econ Develop	02/12/2026	Regular	0.00	3,575.37	308486
IVFTZ-2026-001	Invoice	02/11/2026	2024-2025 25%Balance Share/2025-2026 ...	0.00	3,575.37	
00419	CWEA	02/12/2026	Regular	0.00	251.00	308487
1-26ID324170	Invoice	02/10/2026	Association Membership/Jared G Jaramillo...	0.00	251.00	
00493	Desert Air Conditioning Inc	02/12/2026	Regular	0.00	3,629.00	308488
317776	Invoice	02/10/2026	Water Heater Replacement/FD #1	0.00	3,629.00	
02486	Desmond H Thomas	02/12/2026	Regular	0.00	70.00	308489
1-26Basketball2	Invoice	02/11/2026	Youth Basketball 2026/Ref/Jan 29 & Feb 3	0.00	32.00	
2-26Basketball	Invoice	02/11/2026	Youth Basketball 2026/Ref/Feb 2	0.00	38.00	
01838	DXP Enterprises Inc	02/12/2026	Regular	0.00	1,592.34	308490
55605411	Invoice	02/09/2026	Pump Stator	0.00	1,592.34	
02266	Emilia Mata	02/12/2026	Regular	0.00	57.00	308491
2-26Basketball	Invoice	02/11/2026	Youth Basketball 2026/Ref/Feb 3	0.00	57.00	
02863	Emmet Fried	02/12/2026	Regular	0.00	675.00	308492
200005892	Invoice	02/11/2026	CA Municipal Clerks Association Regist./E....	0.00	675.00	
00569	Empire Southwest LLC	02/12/2026	Regular	0.00	2,026.21	308493
EMPS7284904	Invoice	02/10/2026	Parts for Loader #45	0.00	21.22	
EMWK4192375	Invoice	02/10/2026	Repair Service/Rem & Install Battery/Load...	0.00	1,302.53	
EMWK4195003	Invoice	02/10/2026	Repair Service/Revome & Install Battery/B...	0.00	702.46	
02468	Eric Franklin	02/12/2026	Regular	0.00	315.00	308494
1-26Basketball2	Invoice	02/11/2026	Youth Basketball 2026/Ref/Jan 29 & Feb 4	0.00	315.00	
00622	Failsafe Testing LLC	02/12/2026	Regular	0.00	2,160.00	308495
14700	Invoice	02/11/2026	Annual Inspection/Apparatus 3900	0.00	2,160.00	
00629	Federal Express Corp	02/12/2026	Regular	0.00	246.31	308496
9-067-15503	Invoice	02/10/2026	Postage	0.00	160.04	
9-150-51727	Invoice	02/10/2026	Postage	0.00	86.27	
00657	Forensic Drug Testing Services Inc	02/12/2026	Regular	0.00	703.80	308497
2026-0278	Invoice	02/09/2026	Drug Prevention & Program Management ...	0.00	703.80	
02327	Garda CL West Inc. Lockbox #233209	02/12/2026	Regular	0.00	697.15	308498
10840577	Invoice	02/10/2026	Armored Transportation Service/February...	0.00	393.15	
20655920	Invoice	12/17/2025	Excess Items Shipped/November 2025	0.00	94.22	
20660613	Invoice	02/11/2026	Excess Items Shipped/January 2026	0.00	209.78	
02086	Glenn A. Rick Engineering & Development Com	02/12/2026	Regular	0.00	700.00	308499
0112632	Invoice	02/11/2026	Service Area Plan Update - Racho Los Lagos	0.00	700.00	
00720	GovConnection Inc	02/12/2026	Regular	0.00	15,799.97	308500
77202840	Invoice	02/09/2026	2U Rack Panel/Cable/Wallmount	0.00	96.17	
77206268	Invoice	02/09/2026	Power Source/Battery Backup	0.00	775.88	
77206623	Invoice	02/09/2026	1U Pass-Through Panel with Brush	0.00	29.01	
77211447	Invoice	02/09/2026	Network Switch/Desk Phone	0.00	317.30	
77227177	Invoice	02/09/2026	Wireless Presenter/HDMI Wirelss MFG	0.00	376.57	
77246315	Invoice	02/09/2026	Slim CPU/RAM Memory/PoE Injector/Cable	0.00	2,434.34	
77250094	Invoice	02/09/2026	AC Adapter/Cable	0.00	123.09	
77276380	Invoice	02/11/2026	NinjaOne Helpdesk Ticketing System - Ren...	0.00	11,198.64	
77286172	Invoice	02/09/2026	Battery Cartridge	0.00	108.78	
77290660	Invoice	02/09/2026	Remote Management Card	0.00	327.30	

Check Report

Date Range: 01/31/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
77293005	Invoice	02/09/2026	USB Hub	0.00	12.89	
01722	HD Supply, Inc.	02/12/2026	Regular	0.00	279.73	308501
INV00936142	Invoice	02/10/2026	BOD Containers	0.00	279.73	
00797	Imperial County Public Health	02/12/2026	Regular	0.00	399.00	308502
IN0045436	Invoice	02/09/2026	2026 Annula Permit Billing/Splash Pad	0.00	399.00	
00823	Imperial Valley Press	02/12/2026	Regular	0.00	1,089.96	308503
0126156302	Invoice	02/09/2026	Notice & Invitation/Jan 20,22,23,24,27&28	0.00	1,089.96	
02864	Jaylin Mak	02/12/2026	Regular	0.00	228.00	308504
1-26Basketball	Invoice	02/11/2026	Youth Basketball 2026/Ref/Jan 26 & 27	0.00	114.00	
1-26Basketball2	Invoice	02/11/2026	Youth Basketball 2026/Ref/Jan 29 & Feb 3	0.00	114.00	
02463	Jessica Ubence	02/12/2026	Regular	0.00	208.00	308505
2-26Basketball	Invoice	02/11/2026	Youth Basketball 2026/Ref/Jan 29, Feb 2,3...	0.00	208.00	
02642	Jocelyn Ubence	02/12/2026	Regular	0.00	80.00	308506
2-26Basketball	Invoice	02/11/2026	Youth Basketball 2026/Ref/Feb 2 & 4	0.00	80.00	
01096	Mallory Safety & Supply LLC	02/12/2026	Regular	0.00	13.90	308507
6340479	Invoice	02/09/2026	Safety Vest	0.00	13.90	
01238	Mylo Janitorial Inc	02/12/2026	Regular	0.00	9,131.00	308508
5078667	Invoice	02/11/2026	Janitorial Service	0.00	9,131.00	
02295	Nicklaus Engineering Inc.	02/12/2026	Regular	0.00	2,400.00	308509
0041530	Invoice	02/09/2026	Brawley Library HVAC and Window Remo...	0.00	2,400.00	
01279	NuCO2	02/12/2026	Regular	0.00	754.70	308510
82646777	Invoice	02/09/2026	CO2 Bulk/Processing Fee/Splash Pad	0.00	754.70	
01891	NV5 Inc	02/12/2026	Regular	0.00	705.00	308511
497037	Invoice	02/10/2026	Professional Services/12/31/25/Phase 33	0.00	705.00	
01286	Office Depot Inc	02/12/2026	Regular	0.00	57.17	308512
455608287001	Invoice	02/09/2026	File Organizer	0.00	28.93	
457153089001	Credit Memo	02/09/2026	File Organizer	0.00	-28.93	
457246439001	Invoice	02/09/2026	Office Supplies	0.00	57.17	
01282	O'Reilly Auto Parts	02/12/2026	Regular	0.00	168.05	308513
2648-197922	Invoice	02/09/2026	Battery/Mower #91	0.00	141.97	
2648-197990	Invoice	02/09/2026	Grease	0.00	26.08	
01361	Pro Record Storage Inc	02/12/2026	Regular	0.00	585.54	308514
0033126	Invoice	02/10/2026	Storage/Tracking/Shredding/Admin/Jan 2...	0.00	271.02	
0033195	Invoice	02/09/2026	Storage/Tracking/Shredding/City Hall/Jan ...	0.00	249.58	
0033198	Invoice	02/09/2026	Storage/Tracking/Shredding/HR/Jan 2026	0.00	64.94	
01373	Quadient Finance USA Inc	02/12/2026	Regular	0.00	2,000.00	308515
1-26Postage	Invoice	02/11/2026	City Hall Postage	0.00	2,000.00	
01426	Republic Services, Inc	02/12/2026	Regular	0.00	2,997.48	308516
0467-001769641	Invoice	02/10/2026	Biosolids Removal/Waste Containers/On C...	0.00	2,997.48	
01470	Rockwood Chemical	02/12/2026	Regular	0.00	175.22	308517
45048	Invoice	02/09/2026	Herbicides & Surfactant	0.00	170.08	
45929	Invoice	02/09/2026	Finance Charge	0.00	2.55	
46563	Invoice	02/09/2026	Finance Charge	0.00	2.59	
01571	Sierra Air	02/12/2026	Regular	0.00	2,159.12	308518
76631	Invoice	02/11/2026	Repair Service/AC Unit/FD#2	0.00	2,159.12	
02005	Sirah Overton	02/12/2026	Regular	0.00	112.00	308519

Check Report

Date Range: 01/31/2026 - 02/13/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2-26Basketball	Invoice	02/11/2026	Youth Basketball 2026/Ref/Jan 29, Feb 2 &...	0.00	112.00	
01884	Sunbelt Rentals		02/12/2026 Regular	0.00	647.81	308520
179170511-0001	Invoice	02/09/2026	Rental Equipment/Concrete Grinder	0.00	342.13	
179444895-0001	Invoice	02/09/2026	Rental Equipment/Demolition Hammer	0.00	305.68	
01659	Teldata		02/12/2026 Regular	0.00	396.00	308521
11324	Invoice	02/09/2026	Milestone Support for Server/Materials	0.00	396.00	
02836	TerraPacific Consultants, Inc.		02/12/2026 Regular	0.00	3,695.00	308522
24822	Invoice	02/12/2026	Geotechnical for the Pool Rehabilitation P...	0.00	3,695.00	
01649	T-Mobile USA Inc		02/12/2026 Regular	0.00	169.48	308523
1-26TMobileBldng	Invoice	02/09/2026	Ipad Usage/Building Dept/12/21/25 - 1/20...	0.00	62.00	
1-26TMobileFD#2	Invoice	02/11/2026	Cellphone Usage/FD#2/12/21/25 - 1/20/26	0.00	35.08	
1-26TMobilePW	Invoice	02/10/2026	Ipad Usage/PW/12/21/25 - 1/20/26	0.00	72.40	
01706	U.S. Bank Corporate		02/12/2026 Regular	0.00	8,748.86	308524
1222026	Invoice	02/05/2026	US Bank Credit Card Charges	0.00	8,748.86	
01706	U.S. Bank Corporate		02/13/2026 Regular	0.00	-8,748.86	308524
01709	Underground Service Alert of Southern CA		02/12/2026 Regular	0.00	283.41	308525
120260087	Invoice	02/10/2026	New Ticket Charges/Monthly Database Ma...	0.00	233.60	
25-262351	Invoice	02/10/2026	Ca State Fee for Regulatory Costs	0.00	49.81	
01732	Valley Pest Services Inc		02/12/2026 Regular	0.00	220.00	308526
14352232 MT	Invoice	02/10/2026	Monthly Pest Control/WTP	0.00	85.00	
14354329 MT	Invoice	02/10/2026	Monthly Pest Control/WTP	0.00	85.00	
14358270 MT	Invoice	02/10/2026	Monthly Pest Control/Admin	0.00	50.00	
01780	Westair Gases & Equipment Inc		02/12/2026 Regular	0.00	1,379.53	308527
0012143670	Invoice	02/11/2026	Medical Cylinder Rental	0.00	430.81	
0012168869	Invoice	02/11/2026	Medical Cylinder Retal	0.00	373.36	
0080721276	Invoice	02/11/2026	Medical Oxygen/Cylinder Rental	0.00	249.74	
0080721277	Invoice	02/11/2026	Medical Oxygen/Cylinder Rental/Acetylene	0.00	325.62	
01793	William S Smerdon		02/12/2026 Regular	0.00	4,347.50	308528
2933	Invoice	02/09/2026	Attorney Services/1/5/26 - 2/2/26	0.00	4,347.50	
02852	Xavier Ramirez		02/12/2026 Regular	0.00	80.00	308529
1-26Basketball4	Invoice	02/11/2026	Youth Basketball 2026/Ref/Jan 29 & Feb 3	0.00	80.00	
01802	Xerox Corporation		02/12/2026 Regular	0.00	421.85	308530
025135367	Invoice	02/10/2026	Meter Usage/Charges/Admin/12/30/25 - ...	0.00	421.85	
00240	Brawley Public Safety Employee		02/13/2026 Regular	0.00	1,650.00	308531
INV0007722	Invoice	02/06/2026	Union Dues	0.00	50.00	
INV0007740	Invoice	02/06/2026	Union Dues	0.00	1,600.00	
00287	California State Disbursement		02/13/2026 Regular	0.00	2,008.59	308532
INV0007710	Invoice	02/06/2026	Child Support Deductions	0.00	1,571.06	
INV0007732	Invoice	02/06/2026	Child Support Deductions	0.00	437.53	
00660	Franchise Tax Boards State Of California		02/13/2026 Regular	0.00	600.00	308533
INV0007723	Invoice	02/06/2026	Earnings Withholding	0.00	210.00	
INV0007741	Invoice	02/06/2026	Earnings Withholding	0.00	390.00	
00799	Imperial County Sheriff Civil Division		02/13/2026 Regular	0.00	50.00	308534
INV0007711	Invoice	02/06/2026	Earnings Withholdings	0.00	50.00	
01717	United Way of Imperial County		02/13/2026 Regular	0.00	5.00	308535
INV0007720	Invoice	02/06/2026	United Way Deductions	0.00	5.00	
00571	Employment Development Dept		02/02/2026 Bank Draft	0.00	18.14	DFT0005032
INV0007659	Invoice	01/28/2026	Q4 Adjustment/2025	0.00	18.14	

Check Report

Date Range: 01/31/2026 - 02/13/2026

Vendor Number Payable #	Vendor Name Payable Type	Post Date	Payment Date Payable Description	Payment Type	Discount Amount Discount Amount	Payment Amount Payable Amount	Number
00031 INV0007705	Aflac Inc Invoice	02/06/2026	02/06/2026 Cancer/ICU/Disability Withheld	Bank Draft	0.00 0.00	83.92 83.92	DFT0005040
00031 INV0007706	Aflac Inc Invoice	02/06/2026	02/06/2026 Cancer/ICU/Disability Withheld	Bank Draft	0.00	960.87	DFT0005041
00031 INV0007707	Aflac Inc Invoice	02/06/2026	02/06/2026 Cancer/ICU/Disability Withheld	Bank Draft	0.00	1,137.02	DFT0005042
01255 INV0007714	National Plan Coordinators Invoice	02/06/2026	02/06/2026 Def Compensation/Plan #340233-01	Bank Draft	0.00	2,185.00	DFT0005047
01257 INV0007715	Nationwide Retirement Solution Invoice	02/06/2026	02/06/2026 Def Compensation/Entity #05270	Bank Draft	0.00	2,675.00	DFT0005048
00233 INV0007721	Brawley Firefighters Local #19 Invoice	02/06/2026	02/06/2026 Union Dues Fire Assoc	Bank Draft	0.00	890.00	DFT0005053
00836 INV0007724	Internal Revenue Service Invoice	02/06/2026	02/06/2026 Federal Taxes	Bank Draft	0.00	19,026.50	DFT0005054
00836 INV0007725	Internal Revenue Service Invoice	02/06/2026	02/06/2026 Medicare Taxes	Bank Draft	0.00	9,312.12	DFT0005055
00836 INV0007726	Internal Revenue Service Invoice	02/06/2026	02/06/2026 Social Security Taxes	Bank Draft	0.00	39,816.88	DFT0005056
00571 INV0007727	Employment Development Dept Invoice	02/06/2026	02/06/2026 State Taxes	Bank Draft	0.00	8,094.52	DFT0005057
00031 INV0007728	Aflac Inc Invoice	02/06/2026	02/06/2026 Cancer/ICU/Disability Withheld	Bank Draft	0.00	415.23	DFT0005058
00031 INV0007729	Aflac Inc Invoice	02/06/2026	02/06/2026 Cancer/ICU/Disability Withheld	Bank Draft	0.00	335.15	DFT0005059
01255 INV0007735	National Plan Coordinators Invoice	02/06/2026	02/06/2026 Def Compensation/Plan #340233-01	Bank Draft	0.00	235.00	DFT0005064
00836 INV0007742	Internal Revenue Service Invoice	02/06/2026	02/06/2026 Federal Taxes	Bank Draft	0.00	6,756.10	DFT0005069
00836 INV0007743	Internal Revenue Service Invoice	02/06/2026	02/06/2026 Medicare Taxes	Bank Draft	0.00	3,939.86	DFT0005070
00836 INV0007744	Internal Revenue Service Invoice	02/06/2026	02/06/2026 Social Security Taxes	Bank Draft	0.00	16,846.34	DFT0005071
00571 INV0007745	Employment Development Dept Invoice	02/06/2026	02/06/2026 State Taxes	Bank Draft	0.00	3,390.01	DFT0005072
00836 INV0007748	Internal Revenue Service Invoice	02/06/2026	02/06/2026 Medicare Taxes	Bank Draft	0.00	27.18	DFT0005084
00836 INV0007749	Internal Revenue Service Invoice	02/06/2026	02/06/2026 Social Security Taxes	Bank Draft	0.00	116.26	DFT0005085
01368 INV0007750	CalPERS Employees Retirement Invoice	02/09/2026	02/05/2026 Retirement Contributions for PR PD/1/23/...	Bank Draft	0.00	30,789.26	DFT0005086
01985 11057725	Navia Benefit Solutions Inc Invoice	02/09/2026	02/10/2026 Monthly Minimum Fee/January 2026	Bank Draft	0.00	200.00	DFT0005089
01784 110295980	WEX Bank Invoice	02/11/2026	02/10/2026 Monthly Fuel Cost/Jan 2026	Bank Draft	0.00	21,712.99	DFT0005098
01706	U.S. Bank Corporate		02/13/2026	Bank Draft	0.00	8,748.86	DFT0005099

Check Report

Date Range: 01/31/2026 - 02/13/2026

Vendor Number

Vendor Name

Payment Date Payment Type

Discount Amount Payment Amount Number

Payable #

Payable Type

Post Date

Payable Description

Discount Amount

Payable Amount

[1222026](#)

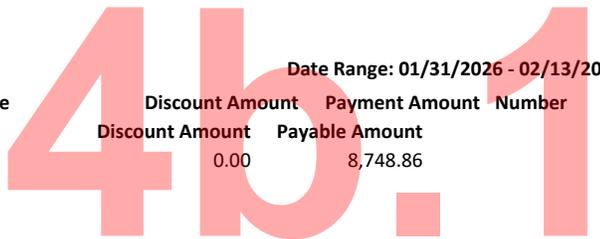
Invoice

02/05/2026

US Bank Credit Card Charges

0.00

8,748.86



Bank Code US Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	275	139	0.00	523,359.34
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-8,843.08
Bank Drafts	24	24	0.00	177,712.21
EFT's	36	24	0.00	872,131.73
	335	190	0.00	1,564,360.20

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	275	139	0.00	523,359.34
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-8,843.08
Bank Drafts	24	24	0.00	177,712.21
EFT's	36	24	0.00	872,131.73
	335	190	0.00	1,564,360.20

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	2/2026	1,564,360.20
			1,564,360.20



City of Brawley

Monthly Transaction Report

4b.2

Date Range: 1/31/2026 - 2/13/2026

Account Number	Name	Date	Type	Amount	Reference	Packet	Receipt	Adj Type			
01-9147-08	RODRIGUEZ, LOUIS	2/6/2026	Refund	71.08	Check #: 308470	UBPKT09935					
					Revenue Code	Current	Plus 1	Plus 2	Plus 3	Plus 4	Balance
					996	71.08	0.00	0.00	0.00	0.00	71.08
					Aging Total:	71.08	0.00	0.00	0.00	0.00	71.08
Transaction Grand Total for Period:				71.08							

Totals by Transaction Type

Transaction Type	Count	Amount
Refund	1	71.08
Total for Period:	1	71.08

Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Count	Amount
Refund	996 - 996	1	71.08
	Refund Total:		71.08
	Total for Period:	1	71.08

Totals by Revenue Code

Revenue Code	Count	Amount
996 - 996	1	71.08
Total for Period:	1	71.08

City Council
March 3, 2026

STAFF REPORT

To: City Council
From: Silvia Luna, Finance Director
Prepared by: Luis Daniel Perez, Accountant
Subject: Second Quarter Fiscal Year 2025/26 Treasury Report

RECOMMENDATION:

Receive and file the Second Quarter Fiscal Year 2025/26 Treasury Report for Quarter Ended December 31, 2025.

BACKGROUND INFORMATION:

The total par value of the portfolio increased by \$1,004,892.69 from \$76,973,476.61 at the end of September 2025 to \$77,978,369.30 at the end of December 2025. The increase reflects operational activity throughout the quarter. The portfolio is within policy limits for investment types, total allocation by type and within guidelines for investment ratings.

Investment Type	Par Value	% of Portfolio	Policy Limit
Cash	\$18,885,154.52	24.22%	No limit
LAIF	\$12,127,023.01	15.55%	Up to \$75,000,000.00
Non-negotiable CD's	\$4,930,191.77	6.32%	Up to 30% of portfolio
Negotiable CD's	\$17,632,000.00	22.61%	Up to 30% of portfolio
Government Bonds	\$3,390,000.00	4.35%	Up to 80% of portfolio
U.S. Treasury Securities	\$16,529,000.00	21.20%	Up to 80% of portfolio
Municipal Bonds	\$385,000.00	0.49%	Up to 30% of portfolio
Medium Term Notes	\$4,100,000.00	5.26%	Up to 30% of portfolio
TOTAL	\$77,978,369.30	100.00%	

Throughout the quarter the following investment transactions occurred:

Matured/Redeemed Investments			
Investment Type	Maturity Date	Par Value	Yield
Sun Community Fed Credit Union	12/01/25	\$563,074.18	4.25
Direct Fed Credit Union Mass.	11/03/25	\$249,000.00	4.69
Connection BK Englewood	11/24/25	\$245,000.00	0.75
Spokane Teachers Credit Union	11/24/25	\$245,000.00	4.99
Bank Hapoalim New York	12/15/25	\$249,000.00	0.50
United States Treasury Bills	10/09/25	\$1,100,000.00	3.96
United States Treasury Bills	11/30/25	\$10,800,000.00	4.86
TOTAL		\$13,451,074.18	



Purchased Investments			
Investment Type	Purchase Date	Par Value	Yield
Sun Community Fed Credit Union	12/01/25	\$563,074.18	4.25
Credit Human Fed Credit Union	12/18/25	\$249,000.00	3.76
Oceanair Fed Credit Union	10/10/25	\$245,000.00	3.64
Gulf Coast Bank	10/29/25	\$170,000.00	3.64
USF Fed Credit Union	10/31/25	\$249,000.00	3.81
Newtek Bank	12/05/25	\$249,000.00	3.60
United States Treasury Bills	11/20/25	\$10,979,000.00	3.54
Federal Home Loan Bank	11/26/25	\$500,000.00	4.00
TOTAL		\$13,204,074.18	

As of December 31, 2025, the City’s average investment portfolio yield was 3.45% up 0.01% from 3.44% at September 30, 2025 and the qualified investment Market Rates were as follows:

Type of Investment	Market Rate
LAIF	4.09%
3-Year Treasury	3.55%
5-Year Treasury	3.73%

Looking Ahead

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

FISCAL IMPACT:

None.

ALTERNATIVES:

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

ATTACHMENTS:

1. Investment Portfolio Report as of December 31, 2025

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

REPORT APPROVAL(S):

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

Status – Date of Status
 Approved – 2/24/2026
 Approved – 2/23/2026



CITY OF BRAWLEY
INVESTMENT PORTFOLIO REPORT
As of December 31, 2025

4C.1

Cash	Financial Institution	Par Value	Market Value	% Yield	Quarterly Earnings	% of Portfolio	Purchase Date	Maturity Date
	US Bank	\$ 18,707,377.45	\$ 18,707,377.45	0.00	\$ -		N/A	N/A
	Community Valley Bank - Library	\$ -	\$ -	0.00	\$ -		N/A	N/A
	Multi-Bank Securities	\$ 177,777.07	\$ 177,777.07	0.00	\$ -		N/A	N/A
	Total Cash	\$ 18,885,154.52	\$ 18,885,154.52	-	\$ -	24.22%		

Local Agency Investment Fund (LAIF)	\$ 12,127,023.01	\$ 12,152,017.82	4.09	\$ 129,336.48	15.55%	N/A	N/A
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Non-Negotiable Certificates of Deposit (sorted by maturity date)

Financial Institution	Par Value	Market Value	% Yield	Quarterly Earnings	% of Portfolio	Purchase Date	Maturity Date
First Imperial Credit Union	\$ 1,103,589.79	\$ 1,103,589.79	3.494	\$ 9,577.70		09/09/25	03/09/26
First Imperial Credit Union	\$ 1,093,927.49	\$ 1,093,927.49	3.494	\$ 9,577.70		09/09/25	03/09/26
Community Valley Bank	\$ 1,193,175.54	\$ 1,193,175.54	4.080	\$ 11,119.80		06/10/25	06/10/26
First Imperial Credit Union	\$ 970,952.88	\$ 970,952.88	3.251	\$ 7,632.72		09/09/25	09/09/26
Sun Community Federal Credit Union	\$ 568,546.07	\$ 568,546.07	4.250	\$ 5,752.90		12/01/25	12/01/26
Total Non-Negotiable Certificates of Deposit	\$ 4,930,191.77	\$ 4,930,191.77	3.71	\$ 43,660.82	6.32%		

Negotiable Certificates of Deposit (sorted by maturity date)

CUSIP	Financial Institution	Par Value	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date
530520AA3	Liberty First Credit Union	\$ 249,000.00	\$ 249,089.64	4.54	\$ 2,832.38		01/17/23	01/20/26
0605XCB6	Bank Amer NA	\$ 145,000.00	\$ 145,377.00	4.78	\$ 1,740.00		04/04/24	04/06/26
90348JR93	UBS Salt Lake City	\$ 249,000.00	\$ 244,991.10	0.96	\$ 591.38		09/11/21	08/11/26
20056QUV3	Commerce Bank Geneva	\$ 245,000.00	\$ 242,635.75	2.42	\$ 1,470.00		04/29/22	10/29/26
14042TDW4	Capital One Bank	\$ 245,000.00	\$ 239,779.05	1.12	\$ 673.75		11/17/21	11/17/26
07181JAY0	Baxter Credit Union	\$ 249,000.00	\$ 251,380.44	4.45	\$ 2,801.25		01/24/23	01/25/27
919853LA7	Valley Natl Bank	\$ 244,000.00	\$ 246,864.56	4.54	\$ 2,806.00		04/02/24	04/02/27
14042RQU8	Capital One National Assn.	\$ 246,000.00	\$ 243,687.60	2.92	\$ 1,783.50		04/27/22	04/27/27
633368GB5	National Bank Comm.	\$ 245,000.00	\$ 242,219.25	2.78	\$ 1,684.38		04/29/22	04/29/27
02589ACQ3	American Express National Bank	\$ 246,000.00	\$ 244,435.44	3.17	\$ 1,937.25		05/11/22	05/11/27
06740KQE0	Barclays Bank Del Retail	\$ 246,000.00	\$ 243,950.82	3.02	\$ 1,845.00		05/11/22	05/11/27
50625LBJ1	Lafayette Fed Credit Union	\$ 245,000.00	\$ 243,713.75	3.26	\$ 1,990.63		05/25/22	05/25/27
20825WAX8	Connexus Credit Union	\$ 245,000.00	\$ 243,250.70	3.12	\$ 1,898.75		05/26/22	05/26/27
6169OUK41	Morgan Stanley Bank	\$ 245,000.00	\$ 243,549.60	3.21	\$ 1,960.00		05/26/22	05/26/27
856283Z74	State Bank India Chicago	\$ 245,000.00	\$ 243,971.00	3.36	\$ 2,051.88		06/14/22	06/14/27
88413QDL9	Third Federal Savings	\$ 245,000.00	\$ 244,461.00	3.50	\$ 2,143.75		06/28/22	06/28/27
87165FP81	Synchrony Bank Retail CTF Dep	\$ 245,000.00	\$ 244,318.90	3.50	\$ 2,143.75		09/09/22	09/09/27
89235MPC9	Toyota Financial Savings Bank	\$ 245,000.00	\$ 244,703.55	3.60	\$ 2,205.00		09/16/22	09/16/27
052392BT3	Austin Telco Federal Credit Union	\$ 249,000.00	\$ 249,527.88	3.79	\$ 2,365.50		09/21/22	09/21/27
90352RCS2	US Alliance Federal Credit Union RYE NY	\$ 249,000.00	\$ 249,102.09	3.69	\$ 2,303.25		09/29/22	09/29/27
02007G3T8	Ally Bank	\$ 245,000.00	\$ 244,924.05	3.65	\$ 2,235.63		10/03/24	10/04/27

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

CUSIP	Financial Institution	Purchase Price	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date
05465DBQ0	Axos Bank	\$ 249,000.00	\$ 249,099.60	3.69	\$ 2,303.25		10/02/24	10/04/27
560507AS4	Maine Savings FCU	\$ 248,000.00	\$ 254,703.44	5.06	\$ 3,224.00		11/08/23	11/08/27
31033AAK9	Farmers St Bank	\$ 245,000.00	\$ 245,921.20	3.88	\$ 2,388.75		01/19/23	01/19/28
37892MAC8	Global Federal Credit Union	\$ 249,000.00	\$ 253,793.25	4.51	\$ 2,863.50		04/10/23	04/17/28
25844MAS7	Dort Financial Credit Union	\$ 247,000.00	\$ 249,805.92	4.20	\$ 2,624.38		04/10/23	04/21/28



313812EK1	Federal Savings Bank Chicago	\$	247,000.00	\$	252,629.13	4.59	\$	2,902.25	07/05/24	06/26/28
51828MAL8	Latino Community Credit Union	\$	249,000.00	\$	257,194.59	4.35	\$	2,801.25	06/22/23	06/27/28
64017ABA1	Neighbors FCU	\$	246,000.00	\$	253,522.68	4.85	\$	3,075.00	07/26/23	07/26/28
89854LAD5	TTCU Fed Credit Union	\$	248,000.00	\$	255,583.84	4.85	\$	3,100.00	07/26/23	07/26/28
52171MAL9	Leaders Credit Union	\$	248,000.00	\$	255,856.64	4.84	\$	3,100.00	08/30/23	08/30/28
291916AG9	Empower Fed Cr Union	\$	248,000.00	\$	256,801.52	4.92	\$	3,162.00	10/23/23	10/23/28
58404DTS0	Medallion Bank	\$	248,000.00	\$	256,231.12	4.83	\$	3,100.00	10/30/23	10/30/28
91739JAD7	Utah First Fed Credit Union	\$	248,000.00	\$	256,895.76	4.92	\$	3,162.00	10/30/23	10/30/28
98138MCA6	Workers Fed Credit Union	\$	248,000.00	\$	257,560.40	5.00	\$	3,224.00	10/30/23	10/30/28
92023CAJ2	Valleystar Credit Union	\$	248,000.00	\$	257,560.40	5.00	\$	3,224.00	11/08/23	11/08/28
20347MAX9	Community BK & TR	\$	243,000.00	\$	251,322.75	4.88	\$	3,067.88	11/10/23	11/10/28
01882MAH5	Alliant Credit Union	\$	248,000.00	\$	258,621.84	5.13	\$	3,317.00	11/15/23	11/15/28
42728MAC8	Heritage Community Credit Union	\$	248,000.00	\$	257,947.28	5.04	\$	3,255.00	11/15/23	11/15/28
68405VBN8	Optum Bank	\$	243,000.00	\$	251,026.29	4.84	\$	3,037.50	11/15/23	11/15/28
17783PAK7	City Federal Credit Union	\$	249,000.00	\$	250,528.86	3.97	\$	2,490.00	01/18/24	01/18/29
585899AG2	Members TR Southwest FCU	\$	249,000.00	\$	250,528.86	3.97	\$	2,490.00	01/19/24	01/19/29
91527PCF2	Univest National Bank	\$	245,000.00	\$	248,363.85	4.19	\$	2,603.13	03/13/24	03/13/29
05612LER9	BMW Bank Salt Lake City	\$	245,000.00	\$	246,511.65	3.97	\$	2,450.00	03/13/24	03/13/29
22282XAM2	Covantage Credit Union	\$	247,000.00	\$	247,701.48	3.88	\$	2,408.25	05/09/25	05/09/29
33610RWT6	First Premier Bank	\$	245,000.00	\$	245,252.35	3.84	\$	2,358.13	07/22/25	07/17/29
88241TSW1	Texas Exchange Bank	\$	249,000.00	\$	247,999.02	3.71	\$	2,303.25	09/06/24	09/06/29
710819BX0	Peoples Bank	\$	245,000.00	\$	244,000.40	3.71	\$	2,266.25	09/12/24	09/12/29
05584CRZ1	BNY Mellon CFT	\$	175,000.00	\$	172,418.75	3.45	\$	1,487.50	10/04/24	10/04/29
70147AGF5	Parkside FINL Bank	\$	249,000.00	\$	245,753.04	3.49	\$	2,147.63	10/08/24	10/09/29
83088XAQ1	Skyone Federal credit union	\$	249,000.00	\$	249,229.08	3.84	\$	2,396.63	10/25/24	10/25/29
356436AS4	Freedom Northwest Credit Union	\$	249,000.00	\$	250,573.68	3.97	\$	2,490.00	11/12/24	11/13/29
67054NBT9	Numerica Credit Union	\$	249,000.00	\$	251,900.85	4.10	\$	2,583.38	11/26/24	11/26/29
22537MAU1	Credit Human Fed CR UN	\$	249,000.00	\$	248,257.98	3.76	\$	2,334.38	12/18/25	12/18/29
185189AB3	Clearwater Fed Credit Union	\$	249,000.00	\$	251,930.73	4.10	\$	2,583.38	01/17/25	01/17/30
23204HQ50	Customers BK Phoenixville	\$	244,000.00	\$	246,769.40	4.10	\$	2,531.50	02/07/25	02/07/30
61776NLK7	Morgan Stanley Bank	\$	244,000.00	\$	247,691.72	4.18	\$	2,592.50	02/12/25	02/12/30
549104G76	Luana SVGS Bank	\$	245,000.00	\$	245,526.75	3.89	\$	2,388.75	03/13/25	03/13/30
38150VR84	Goldman Sachs Bank	\$	245,000.00	\$	246,467.55	3.97	\$	2,450.00	03/18/25	03/18/30
95960NLA3	Western St Bank	\$	249,000.00	\$	250,511.43	3.97	\$	2,490.00	03/25/25	03/25/30
849430CV3	Spring Bank Bronx NY	\$	100,000.00	\$	98,662.00	3.54	\$	875.00	09/26/25	03/26/30
89846HEC3	Truxton TR	\$	249,000.00	\$	249,535.35	3.89	\$	2,427.75	03/31/25	03/29/30
84943RAU8	Spring Bank Brookfield WIS	\$	249,000.00	\$	249,525.39	3.89	\$	2,427.75	04/09/25	04/09/30
27002YHQ2	EagleBank Bethesda MD	\$	249,000.00	\$	250,992.00	4.01	\$	2,521.13	04/16/25	04/16/30
05765LBY2	Balboa Thrift & LN Chula Vista	\$	249,000.00	\$	248,041.35	3.76	\$	2,334.38	04/17/25	04/17/30
32110YT54	First National Bank America East	\$	249,000.00	\$	249,502.98	3.89	\$	2,427.75	04/30/25	04/30/30
55977RCH4	Magyar Bank New Brunswick	\$	245,000.00	\$	244,002.85	3.76	\$	2,296.88	04/30/25	04/30/30
795451DX8	Sallie Mae Bank	\$	245,000.00	\$	246,842.40	4.01	\$	2,480.63	07/09/25	07/09/30
45780PDF9	Institution for Savings in Newbury Port	\$	249,000.00	\$	246,104.13	3.64	\$	2,241.00	09/25/25	09/25/30
675225AD8	Oceanair Fed Credit Union	\$	245,000.00	\$	242,091.85	3.64	\$	2,205.00	10/10/25	10/10/30
402194GQ1	Gulf Coast Bank	\$	170,000.00	\$	167,943.00	3.64	\$	1,530.00	10/29/25	10/29/30
90353ECR2	USF Fed Credit Union	\$	249,000.00	\$	248,208.18	3.81	\$	2,365.50	10/31/25	10/31/30
65252LAN1	Newtek Bank	\$	249,000.00	\$	245,332.23	3.60	\$	2,209.88	12/05/25	12/05/30

Total Negotiable Certificates of Deposit \$ **17,632,000.00** \$ **17,752,711.96** **3.92** \$ **174,582.00** **22.61%**

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U.S. Treasury Securities

CUSIP	Issuer	Purchase Price	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date
91282CJV4	United States Treasury Bills	\$ 1,550,000.00	\$ 1,550,620.00	4.24	\$ 16,468.75		01/31/25	01/31/26
912797SV0	United States Treasury Bills	\$ 10,979,000.00	\$ 10,830,563.92	3.54			11/20/25	05/21/26
91282CJT9	United States Treasury Bills	\$ 1,000,000.00	\$ 1,004,820.00	3.98	\$ 10,000.00		01/15/25	01/15/27
91282CMF5	United States Treasury Bills	\$ 1,000,000.00	\$ 1,014,880.00	4.18	\$ 10,625.00		01/15/25	01/15/28
91282CJW2	United States Treasury Bills	\$ 1,000,000.00	\$ 1,013,130.00	3.94	\$ 10,000.00		01/31/25	1/361/29
91282CMD0	United States Treasury Bills	\$ 1,000,000.00	\$ 1,027,420.00	4.25	\$ 10,937.50		12/31/24	12/31/29
Total U.S. Treasury Securities		\$ 16,529,000.00	\$ 16,441,433.92	4.02	\$ 58,031.25	21.20%		

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

CUSIP	Issuer	Purchase Price	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date	Moody/S&P
3130AKQ74	Federal Home Loan Bank	\$ 350,000.00	\$ 349,405.00	0.62	\$ 546.88		01/22/21	01/22/26	Aaa/AA+
3130ALKL7	Federal Home Loan Bank	\$ 245,000.00	\$ 243,454.05	0.85	\$ 520.63		03/25/21	03/25/26	Aaa/AA+
3130ALYC2	Federal Home Loan Bank	\$ 245,000.00	\$ 242,956.70	1.14	\$ 698.25		04/21/21	04/29/26	Aaa/AA+
3130ANH1	Federal Home Loan Bank	\$ 1,050,000.00	\$ 1,031,992.50	0.89	\$ 2,296.88		08/19/21	08/19/26	Aaa/AA+
3130B04J5	Federal Home Loan Bank	\$ 1,000,000.00	\$ 1,001,000.00	4.99	\$ 12,500.00		02/21/24	02/20/29	Aaa/AA+
3134HB5V9	Federal Home Loan Bank	\$ 500,000.00	\$ 499,425.00	4.00	\$ 5,000.00		11/26/25	11/26/30	Aaa/AA+
Total U.S. Government Bonds		\$ 3,390,000.00	\$ 3,368,233.25	2.08	\$ 21,562.63	4.35%			

Municipal Bonds

CUSIP	Issuer	Purchase Price	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date	Moody/S&P
105710AK3	Brawley CA Pension Obligation	\$ 385,000.00	\$ 377,731.20	3.99	\$ 3,772.04		09/01/25	09/01/30	Aaa/AA+
Total U.S. Government Bonds		\$ 385,000.00	\$ 377,731.20	3.99	\$ 3,772.04	0.49%			

Medium-term Notes (sorted by maturity date)

CUSIP	Issuer	Purchase Price	Market Value	% Yield	Estimated Qtrly Earnings	% of Portfolio	Purchase Date	Maturity Date	Moody/S&P
46632FRU1	JP Morgan Chase Bank	\$ 1,500,000.00	\$ 1,496,250.00	0.70	\$ 2,625.00		01/22/21	01/22/26	Aa2/A+
06048WL65	Bank of America Corp.	\$ 300,000.00	\$ 298,248.00	1.05	\$ 787.50		03/10/21	03/10/26	A2/A-
38150AFK6	Goldman Sachs Group Inc.	\$ 500,000.00	\$ 495,170.00	1.56	\$ 1,937.50		04/30/21	04/30/26	A2/BBB+
78014RL32	Royal Bank Global Medium term	\$ 800,000.00	\$ 798,648.00	4.10	\$ 8,200.00		09/30/25	09/30/30	A
78014RM31	Royal Bank Global Medium term	\$ 1,000,000.00	\$ 992,920.00	4.28	\$ 10,625.00				
Total Medium-term Notes		\$ 4,100,000.00	\$ 4,081,236.00	2.34	\$ 24,175.00	5.26%			
Total Investment Portfolio		\$ 77,978,369.30	\$ 77,988,710.44	3.45	\$ 455,120.21	100.00%			

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



 Silvia Luna, Finance Director

23-Feb-26

 Date

City of Brawley

City Council
March 03, 2026
Agenda Item No 4d



STAFF REPORT

To: City Council
From: Cristhian Barajas, Development Services Director
Prepared by: Adrian Ople, Planning Technician
Subject: **Potential Action to Approve Final Parcel Map (PM) 24-02 - Rancho Porter Subdivision**

RECOMMENDATION:

City staff recommends that the City Council approve Final Parcel Map (PM) 24-02 for recordation, as the map is consistent with the City of Brawley General Plan, Subdivision Ordinance, Zoning Ordinance, and the Rancho Porter Specific Plan, and complies with the conditions of approval for Tentative Parcel Map (TPM) 24-02.

BACKGROUND INFORMATION:

City of Brawley Development Services staff has received Final Parcel Map (PM) 24-02 for the subdivision of a 38.71-acre site located between State Route (SR) 111 and future Seabolt Drive (APN 047-100-007). The site is generally located south of the existing Pilot Travel Center at 1850 Main Street.

The site is currently zoned P-D (Planned Development), which allows flexible development plans for special study areas identified in the General Plan Land Use Element that may benefit from unique or specialized land use and design controls not otherwise achievable under conventional zoning regulations. The purposes of the P-D district include permitting compatible mixtures of land uses, allowing for planned commercial and industrial areas, and encouraging a variety of housing styles and densities. The subject site is located within the Rancho Porter Specific Plan area.

Pursuant to the Rancho Porter Specific Plan, the subdivided parcels to be developed (excluding the remainder Parcel "A") are designated C-RE (Commercial – Regional). C-RE parcels within the Specific Plan area are located adjacent to SR-111 and Main Street (former SR-78) and are comparable to the City's C-2 (Medium Commercial) zoning district. The C-RE designation allows regional-serving commercial uses such as restaurants, hotels, and large-format retail establishments. Permitted uses in the C-RE district are consistent with those allowed in the C-2 district pursuant to Article V of the Zoning Ordinance.

Existing uses on the site consist of agricultural operations and a retention basin; other areas are vacant. No historic uses other than agriculture have been identified.

PM 24-02 subdivides the northern portion of the 38.71-acre parcel into four lots:

- Parcel 1 – 2.35 acres
- Parcel 2 – 2.35 acres
- Parcel 3 – 3.19 acres

- Parcel 4 – 2.48 acres

The remaining 27.62 acres will remain as Parcel “A.” Parcels 1, 2, and 3 are currently vacant, while Parcel 4 is partially developed with a retention basin. Parcel “A” is presently used for agriculture and is expected to remain in agricultural use until further development of the Rancho Porter area occurs.

At this time, Parcels 1, 2, and 4 have not been identified for specific development. Parcel 3 has been conceptually identified as the potential site of a Hampton Inn and Home2 Suites hotel development adjacent to SR-111. Preliminary plans indicate a three-story, 40-foot-tall hotel containing 136 guest rooms, 143 standard parking stalls, 12 semitruck parking stalls, an approximately 10,183-square-foot on-site retention basin, and a swimming pool. Any such development proposal would be subject to separate review and approval processes.

Approval of Final Parcel Map PM 24-02 does not approve any specific development; future projects on the subdivided parcels will be subject to separate discretionary and ministerial review, as applicable.

In accordance with the Subdivision Map Act and Section 23A.7 of the Brawley Municipal Code, the applicant submitted Tentative Parcel Map (TPM) 24-02 to the Planning Division in August and September 2024. The Planning Commission approved TPM 24-02 with conditions on April 21, 2025. Conditions of approval include required improvements to Main Street, Seabolt Drive, and Porter Court, as well as construction of retention basins consistent with the Rancho Porter Specific Plan.

Pursuant to the Subdivision Map Act and Section 23A.12 of the Municipal Code, the applicant subsequently submitted Final Parcel Map PM 24-02 for review by the Acting City Surveyor (NV5). NV5 has reviewed and approved the Final Parcel Map for recordation, subject to City Council approval, and executed the map with a wet signature dated February 23, 2026. In accordance with Section 23A.2 of the Municipal Code, the City Council shall approve, conditionally approve, or disapprove final maps and retains authority to determine the kinds and extent of required off-site improvements. Pursuant to Gover

FISCAL IMPACT:

There is no direct fiscal impact associated with approval of the Final Parcel Map. Required subdivision improvements will be constructed by the developer in accordance with approved plans and applicable conditions.

ALTERNATIVES:

The City Council may approve, conditionally approve, or disapprove Final Parcel Map PM 24-02. However, as the Final Parcel Map is consistent with the approved Tentative Parcel Map and applicable regulations, staff recommends approval.

ATTACHMENTS:

1. PM24-02 Sheet 1
2. PM24-02 Sheet 2
3. Planning Application and Project Description
4. Approval Letter for TPM24-02 w/ Conditions
5. Hampton Inn Draft Site Plan & Renderings

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

Staff, Title or Consultant, Agency

Cristhian Barajas, Development Services Director, ,

4d

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Rebecca Terrazas-Baxter, City Manager

Status – Date of Status

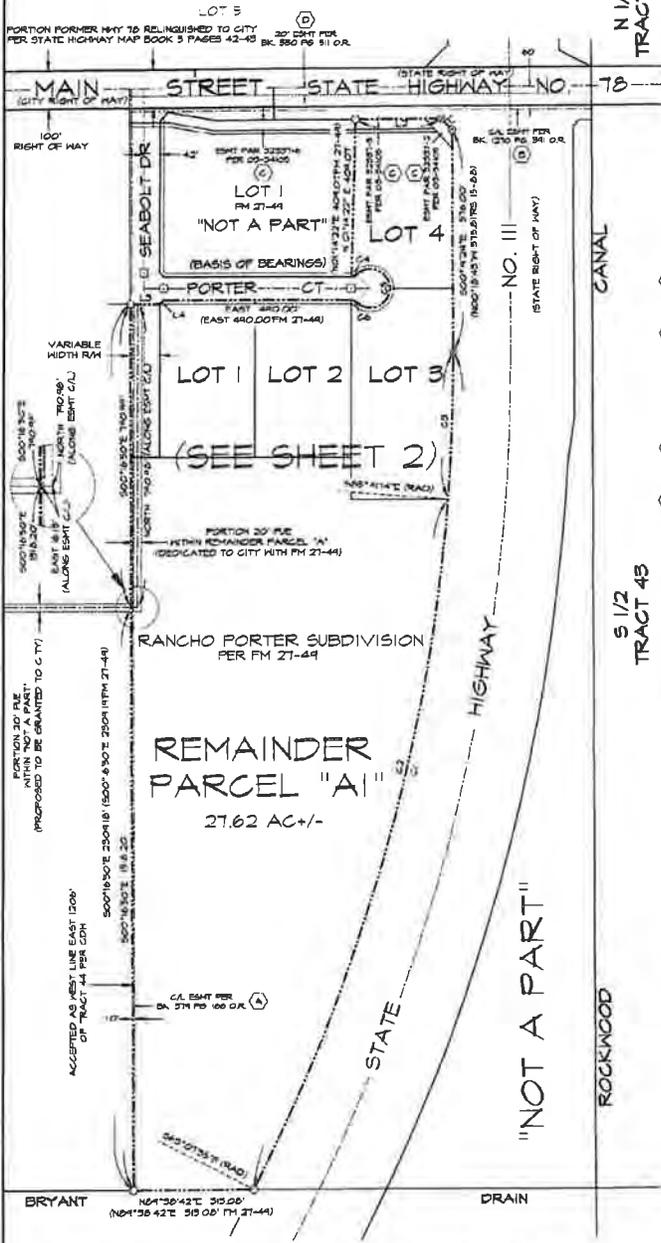
Approved - 2/25/2026

Approved - 2/25/2026

PARCEL MAP No. BPM 24-02

PORTION OF TRACT 44, T13S, R14E, S8M.
 ACCORDING TO THE OFFICIAL PLAT OF THE SURVEY OF SAID LAND, APPROVED DECEMBER 22, 1908
 IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

N 1/2 TRACT 44
 LUCKEY RANCH SUBDIVISION
 PER FM 23-28



LEGAL DESCRIPTION:

A RE-SUBDIVISION OF THE FOLLOWING DESCRIBED LANDS:
 THE EAST 1200 FEET OF THE SOUTH 2269.30 FEET OF TRACT 44, TOWNSHIP 13 SOUTH RANGE 14 EAST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF IMPERIAL STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, LYING SOUTH OF THE CENTER LINE OF HIGHWAY 78.
 EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA, BY INSTRUMENT RECORDED NOVEMBER 3, 2005, AS INSTRUMENT NO. 2005-34105 OF OFFICIAL RECORDS.
 ALSO EXCEPTING THEREFROM LOT 1 OF RANCHO PORTER SUBDIVISION UNIT NO. 1, AS SHOWN BY MAP ON FILE IN BOOK 27, PAGES 49 THROUGH 50 OF MAPS, RECORDS OF IMPERIAL COUNTY, CALIFORNIA.
 ALSO KNOWN AS THE REMAINDER PARCEL "A" OF RANCHO PORTER SUBDIVISION UNIT NO. 1, AS SHOWN BY MAP ON FILE IN BOOK 27, PAGES 44 THROUGH 50 OF MAPS, RECORDS OF IMPERIAL COUNTY.

SIGNATURE OMISSIONS STATEMENT:

- THE SIGNATURES OF THE FOLLOWING PARTIES HAVE BEEN OMITTED PURSUANT TO SECTION 64045 (ADDITIONAL) OF THE SUBDIVISION MAP ACT IN THAT THEIR INTERESTS CANNOT BE KNOWN AND SAID SIGNATURES ARE NOT REQUIRED BY THE LOCAL AGENCY:
- UNITED STATES OF AMERICA, RESERVATIONS AND OTHER MATTERS CONTAINED IN THE PATENT RECORDED APRIL 26, 1911 IN BOOK 3, PAGE 23 OF PATENTS. THE EXACT LOCATION AND EXTENT OF SAID RESERVATIONS AND EXCEPTIONS ARE NOT DISCLOSED IN THE RECORDS (NOT PLOTTED).
 - (A) SOUTHERN SERRA FIDELITY COMPANY, AN EASEMENT AND RIGHTS INCIDENTAL THERETO FOR POLE LINES AS SET FORTH IN A DOCUMENT RECORDED MARCH 31, 1931 IN BOOK 371, PAGE 186 OF OFFICIAL RECORDS (PLOTTED HEREON)
 - (D) SURFLOVER FARMS, INC. AN EASEMENT AND RIGHTS INCIDENTAL THERETO FOR UNDERGROUND TILE DRAIN AS SET FORTH IN A DOCUMENT RECORDED NOVEMBER 19, 1968 IN BOOK 1270, PAGE 571 OF OFFICIAL RECORDS (PLOTTED HEREON)
 - MARJORIE BETHA PORTER AND MARJORIE BETHA PORTER, TRUSTEES FOR IVOR F. PORTER TRUST. MATTERS CONTAINED IN DOCUMENT FILED ASSIGNMENT FOR PIPE SERVICE RECORDED APRIL 2, 1989 IN BOOK 1986, PAGE 1761 OF OFFICIAL RECORDS. THE EXACT LOCATION AND EXTENT OF EASEMENT REFERENCED IN SAID DOCUMENT IS NOT DISCLOSED IN THE RECORD (NOT PLOTTED)
 - (C) STATE OF CALIFORNIA, AN EASEMENT AND RIGHTS INCIDENTAL THERETO FOR MAINTENANCE ACCESS, DRAINAGE AS SET FORTH IN A DOCUMENT RECORDED NOVEMBER 3, 2005 AS INSTRUMENT NO. 2005-34105 OF OFFICIAL RECORDS (PLOTTED)
 - (D) J. J. KENNEDY AND GRACE G. KENNEDY, AN EASEMENT AND RIGHTS INCIDENTAL THERETO FOR DRAINAGE ETC. AS SET FORTH IN A DOCUMENT RECORDED MARCH 11, 1932 IN BOOK 580, PAGE 511 OF OFFICIAL RECORDS (PLOTTED HEREON)

SURVEYOR'S STATEMENT :

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF PORTER FARMS ON 06-09-2026. I, HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY, AND THAT ALL MONUMENTS SHOWN ON THIS MAP ARE OF THE CHARACTER INDICATED AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

Gordon O. Olson 2/23/2026
 GORDON O. OLSON, P.L.S. 7101 DATE



ACTING CITY SURVEYOR'S STATEMENT :

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

J. Briley 2/23/2026
 J. BRILEY, P.L.S. 8446 DATE
 ACTING CITY SURVEYOR



PLANNING DIRECTOR'S STATEMENT :

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

Christian Barajas
 CHRISTIAN BARAJAS
 CITY PLANNING DIRECTOR

CITY CLERK'S STATEMENT :

I, ANA GUTIERREZ, HEREBY STATE THAT THE CITY COUNCIL APPROVED THIS PARCEL MAP ON 02/23/2026, AND THAT THE COUNCIL ACCEPTED ALL PUBLIC UTILITY EASEMENTS OFFERED FOR DEDICATION TO THE PUBLIC AS DEPICTED ON THIS MAP.

Ana Gutierrez
 ANA GUTIERREZ
 CITY CLERK

COUNTY RECORDER'S CERTIFICATE :

FILED THIS ____ DAY OF _____ 20____ AT _____ O'CLOCK ____ M. IN BOOK ____ AT PAGE(S) _____ OF PARCEL MAPS, AT THE REQUEST OF DESERT SURVEYING & ENGINEERING

Chuck Storey
 CHUCK STOREY
 COUNTY RECORDER

SUPPORTING DOCUMENTS :

TITLE BENEFICIARY'S CERTIFICATE	TITLE OWNER'S CERTIFICATE
INSTRUMENT NO. _____	INSTRUMENT NO. _____
TITLE TAX CERTIFICATE	TITLE _____
INSTRUMENT NO. _____	INSTRUMENT NO. _____
TITLE SUBDIVISION GUARANTEE	TITLE _____
INSTRUMENT NO. _____	INSTRUMENT NO. _____
TITLE _____	TITLE _____
INSTRUMENT NO. _____	INSTRUMENT NO. _____

LEGEND:

- SET 1/4" IRON PIPE IN PLASTIC PUMP STAMPED "B OLSON P.L.S. 7101" UNLESS NOTED OTHERWISE
- FOUND 1/2" IRON PIPE 1/4" DIA. BRASS TAG STAMPED "G. OLSON P.L.S. 7101" PER FM BOOK 27 PAGES 44-50 UNLESS NOTED OTHERWISE
- FOUND 1" I.P. AND TAG STAMPED "CAL DOT" UNLESS OTHERWISE NOTED, PER BOOK 8 PAGES 28-28
- FOUND RIVERSIDE COUNTY STANDARD NO. 405 TYPE "B" MONUMENT WITH BRASS HEAD CENTER PUNCHED AND STAMPED "J.S. 7101" PER CERTIFICATE OF CORRECTION FILED AS INSTRUMENT #2025-00764 FOR CENTERLINE MONUMENT PER FM BOOK 27 PAGES 44-50
- (A) RECORDED EASEMENT AS NOTED ON SHEET 1 (FM 27-44) RECORDED DATA PER FINAL MAP RECORDED AS FM BOOK 27 PAGES 44-50
- (B) RECORD DATA PER RECORD OF SURVEY RECORDED AS 500 BOOK 3 PAGES 36-36
- (C) STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION - DISTRICT II - RELINQUISHMENT MAP NO. 18194A ON FILE IN THE OFFICE OF THE COUNTY SURVEYOR

LINE DATA TABLE:

LINE	LENGTH	BEARING	REFERENCE
L1	41.08	S42°41'15" E	FM 27-44
	41.00	S42°41'10" E	FM 27-44
	41.27	N47°45'58" W	RO5 15-20
	41.27	N42°43'58" W	COA
L3	22.40	N 87°54'18" E	FM 27-44
	22.40	N 84°24'16" E	FM 27-44
L3	11.84	S 81° E	FM 27-44
L4	18.00	S 81° E	FM 27-44
L4	14.14	N45°00'00" E	FM 27-44
L4	14.14	N45°00'00" E	FM 27-44

CURVE DATA TABLE:

CURVE	LENGTH	RADIUS	DELTA	REF.
C1	2282.00	4752.41	271°10'42"	RO5 15-20
C2	871.44	4752.41	22°35'21"	FM 27-44
C3	284.41	4752.41	4°31'22"	FM 27-44
C4	584.41	4752.41	8°23'22"	FM 27-44
C4	4.04	30.00	40°15'54"	FM 27-44
C4	4.04	30.00	40°15'54"	FM 27-44
C5	234.60	50.00	268°44'30"	FM 27-44
C5	234.60	50.00	268°44'30"	FM 27-44
C6	5.90	30.00	44°21'39"	FM 27-44
C6	5.90	30.00	44°21'39"	FM 27-44

BASIS OF BEARINGS:

THE BASIS OF BEARINGS FOR THIS SURVEY IS THE BEARING OF (EAST) WHICH IS THE BEARING OF THE CENTERLINE OF PORTER COURTS ACCORDING TO FINAL MAP ON FILE IN BOOK 27, PAGES 44-50 OF FINAL MAPS, IN COUNTY RECORDER OFFICE COUNTY OF IMPERIAL STATE OF CALIFORNIA

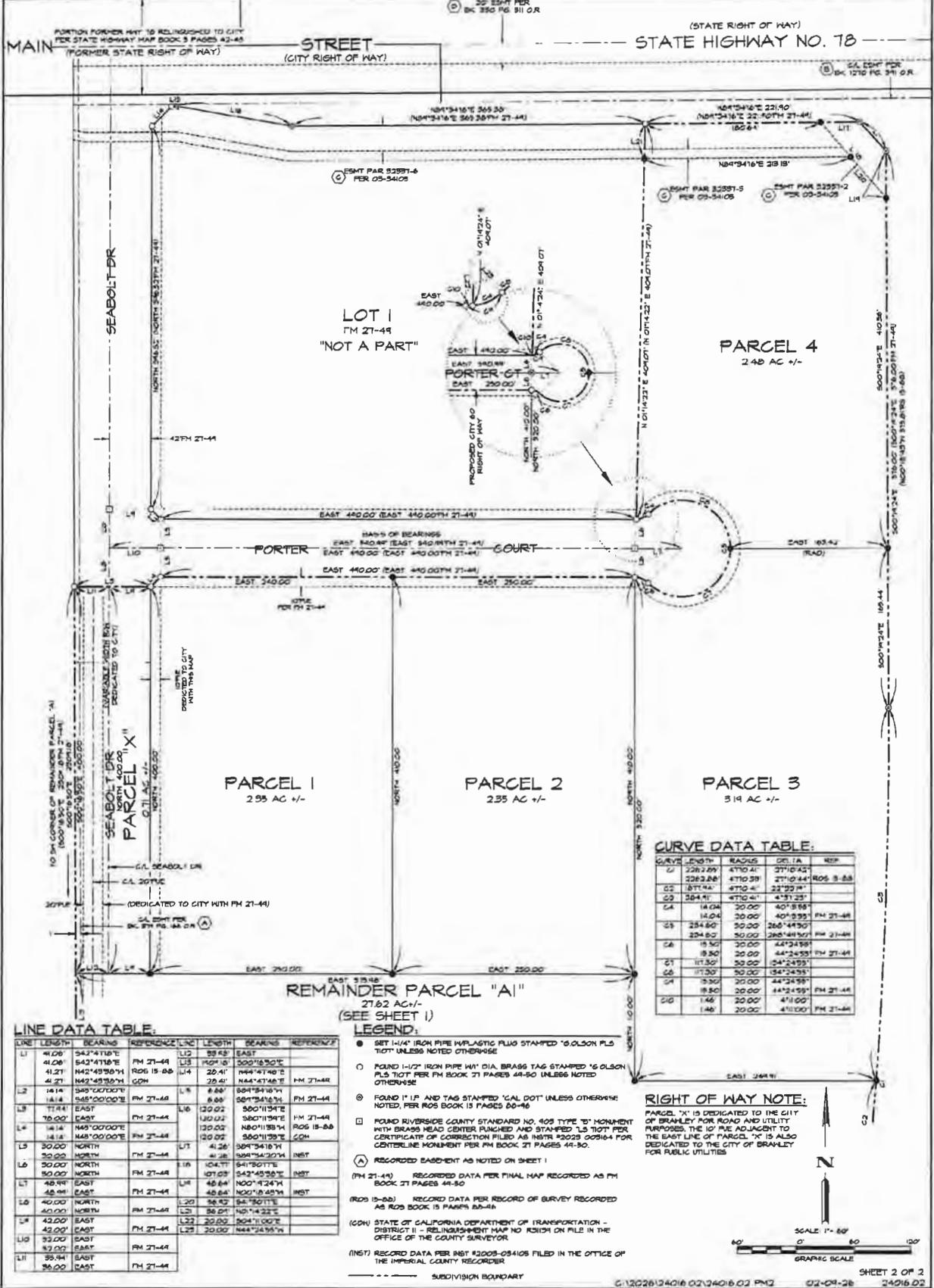


PARCEL MAP NO. BPM NO. 24-02

PORTION OF TRACT 44, T.13S, R.14E, S.B.M.

ACCORDING TO THE OFFICIAL PLAT OF THE SURVEY OF SAID LAND, APPROVED DECEMBER 22, 1908
IN THE CITY OF BRAWLEY, COUNTY OF IMPERIAL, STATE OF CALIFORNIA

4d.2



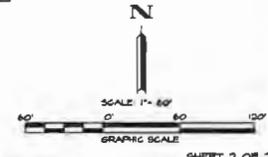
LINE DATA TABLE

LINE	LENGTH	BEARING	REFERENCE	LINE	LENGTH	BEARING	REFERENCE
L1	41.08	S42°41'18"E	FM 27-44	L1	39.45	EAST	
	41.08	S42°41'18"E	FM 27-44	L2	104.71	S41°50'17"E	INST
	41.21	N42°43'50"W	ROD IS 8-8	L3	107.09	S42°45'50"E	INST
	41.21	N42°43'50"W	CDM	L4	48.64	N00°42'24"W	INST
	41.21	N42°43'50"W	CDM	L5	48.64	N00°48'45"W	INST
L2	14.14	S45°00'00"E	FM 27-44	L6	30.00	NORTH	
	14.14	S45°00'00"E	FM 27-44	L7	30.00	NORTH	
	14.14	S45°00'00"E	FM 27-44	L8	30.00	NORTH	
L3	14.14	S45°00'00"E	FM 27-44	L9	30.00	NORTH	
	14.14	S45°00'00"E	FM 27-44	L10	30.00	NORTH	
L4	14.14	S45°00'00"E	FM 27-44	L11	30.00	NORTH	
L5	14.14	S45°00'00"E	FM 27-44	L12	30.00	NORTH	
L6	30.00	NORTH	FM 27-44	L13	30.00	NORTH	
L7	30.00	NORTH	FM 27-44	L14	30.00	NORTH	
L8	30.00	NORTH	FM 27-44	L15	30.00	NORTH	
L9	30.00	NORTH	FM 27-44	L16	30.00	NORTH	
L10	30.00	NORTH	FM 27-44	L17	30.00	NORTH	
L11	30.00	NORTH	FM 27-44	L18	30.00	NORTH	
L12	30.00	NORTH	FM 27-44	L19	30.00	NORTH	
L13	30.00	NORTH	FM 27-44	L20	30.00	NORTH	
L14	30.00	NORTH	FM 27-44	L21	30.00	NORTH	
L15	30.00	NORTH	FM 27-44	L22	30.00	NORTH	
L16	30.00	NORTH	FM 27-44	L23	30.00	NORTH	
L17	30.00	NORTH	FM 27-44	L24	30.00	NORTH	
L18	30.00	NORTH	FM 27-44	L25	30.00	NORTH	
L19	30.00	NORTH	FM 27-44	L26	30.00	NORTH	
L20	30.00	NORTH	FM 27-44	L27	30.00	NORTH	
L21	30.00	NORTH	FM 27-44	L28	30.00	NORTH	
L22	30.00	NORTH	FM 27-44	L29	30.00	NORTH	
L23	30.00	NORTH	FM 27-44	L30	30.00	NORTH	
L24	30.00	NORTH	FM 27-44	L31	30.00	NORTH	
L25	30.00	NORTH	FM 27-44	L32	30.00	NORTH	
L26	30.00	NORTH	FM 27-44	L33	30.00	NORTH	
L27	30.00	NORTH	FM 27-44	L34	30.00	NORTH	
L28	30.00	NORTH	FM 27-44	L35	30.00	NORTH	
L29	30.00	NORTH	FM 27-44	L36	30.00	NORTH	
L30	30.00	NORTH	FM 27-44	L37	30.00	NORTH	
L31	30.00	NORTH	FM 27-44	L38	30.00	NORTH	
L32	30.00	NORTH	FM 27-44	L39	30.00	NORTH	
L33	30.00	NORTH	FM 27-44	L40	30.00	NORTH	
L34	30.00	NORTH	FM 27-44	L41	30.00	NORTH	
L35	30.00	NORTH	FM 27-44	L42	30.00	NORTH	
L36	30.00	NORTH	FM 27-44	L43	30.00	NORTH	
L37	30.00	NORTH	FM 27-44	L44	30.00	NORTH	
L38	30.00	NORTH	FM 27-44	L45	30.00	NORTH	
L39	30.00	NORTH	FM 27-44	L46	30.00	NORTH	
L40	30.00	NORTH	FM 27-44	L47	30.00	NORTH	
L41	30.00	NORTH	FM 27-44	L48	30.00	NORTH	
L42	30.00	NORTH	FM 27-44	L49	30.00	NORTH	
L43	30.00	NORTH	FM 27-44	L50	30.00	NORTH	
L44	30.00	NORTH	FM 27-44	L51	30.00	NORTH	
L45	30.00	NORTH	FM 27-44	L52	30.00	NORTH	
L46	30.00	NORTH	FM 27-44	L53	30.00	NORTH	
L47	30.00	NORTH	FM 27-44	L54	30.00	NORTH	
L48	30.00	NORTH	FM 27-44	L55	30.00	NORTH	
L49	30.00	NORTH	FM 27-44	L56	30.00	NORTH	
L50	30.00	NORTH	FM 27-44	L57	30.00	NORTH	
L51	30.00	NORTH	FM 27-44	L58	30.00	NORTH	
L52	30.00	NORTH	FM 27-44	L59	30.00	NORTH	
L53	30.00	NORTH	FM 27-44	L60	30.00	NORTH	
L54	30.00	NORTH	FM 27-44	L61	30.00	NORTH	
L55	30.00	NORTH	FM 27-44	L62	30.00	NORTH	
L56	30.00	NORTH	FM 27-44	L63	30.00	NORTH	
L57	30.00	NORTH	FM 27-44	L64	30.00	NORTH	
L58	30.00	NORTH	FM 27-44	L65	30.00	NORTH	
L59	30.00	NORTH	FM 27-44	L66	30.00	NORTH	
L60	30.00	NORTH	FM 27-44	L67	30.00	NORTH	
L61	30.00	NORTH	FM 27-44	L68	30.00	NORTH	
L62	30.00	NORTH	FM 27-44	L69	30.00	NORTH	
L63	30.00	NORTH	FM 27-44	L70	30.00	NORTH	
L64	30.00	NORTH	FM 27-44	L71	30.00	NORTH	
L65	30.00	NORTH	FM 27-44	L72	30.00	NORTH	
L66	30.00	NORTH	FM 27-44	L73	30.00	NORTH	
L67	30.00	NORTH	FM 27-44	L74	30.00	NORTH	
L68	30.00	NORTH	FM 27-44	L75	30.00	NORTH	
L69	30.00	NORTH	FM 27-44	L76	30.00	NORTH	
L70	30.00	NORTH	FM 27-44	L77	30.00	NORTH	
L71	30.00	NORTH	FM 27-44	L78	30.00	NORTH	
L72	30.00	NORTH	FM 27-44	L79	30.00	NORTH	
L73	30.00	NORTH	FM 27-44	L80	30.00	NORTH	
L74	30.00	NORTH	FM 27-44	L81	30.00	NORTH	
L75	30.00	NORTH	FM 27-44	L82	30.00	NORTH	
L76	30.00	NORTH	FM 27-44	L83	30.00	NORTH	
L77	30.00	NORTH	FM 27-44	L84	30.00	NORTH	
L78	30.00	NORTH	FM 27-44	L85	30.00	NORTH	
L79	30.00	NORTH	FM 27-44	L86	30.00	NORTH	
L80	30.00	NORTH	FM 27-44	L87	30.00	NORTH	
L81	30.00	NORTH	FM 27-44	L88	30.00	NORTH	
L82	30.00	NORTH	FM 27-44	L89	30.00	NORTH	
L83	30.00	NORTH	FM 27-44	L90	30.00	NORTH	
L84	30.00	NORTH	FM 27-44	L91	30.00	NORTH	
L85	30.00	NORTH	FM 27-44	L92	30.00	NORTH	
L86	30.00	NORTH	FM 27-44	L93	30.00	NORTH	
L87	30.00	NORTH	FM 27-44	L94	30.00	NORTH	
L88	30.00	NORTH	FM 27-44	L95	30.00	NORTH	
L89	30.00	NORTH	FM 27-44	L96	30.00	NORTH	
L90	30.00	NORTH	FM 27-44	L97	30.00	NORTH	
L91	30.00	NORTH	FM 27-44	L98	30.00	NORTH	
L92	30.00	NORTH	FM 27-44	L99	30.00	NORTH	
L93	30.00	NORTH	FM 27-44	L100	30.00	NORTH	

CURVE DATA TABLE:

CURVE	LENGTH	RADIUS	DELTA	REF.
C1	2282.69	4710.41	271°04'42"	ROS 8-88
C2	3263.88	4710.39	271°04'44"	ROS 8-88
C3	8711.94	4710.41	271°04'42"	ROS 8-88
C4	3264.81	4710.41	271°04'44"	ROS 8-88
C5	14.04	30.00	40°58'55"	FM 27-44
C6	254.80	30.00	266°44'50"	FM 27-44
C7	254.80	30.00	266°44'50"	FM 27-44
C8	19.30	30.00	44°24'59"	FM 27-44
C9	19.30	30.00	44°24'59"	FM 27-44
C10	19.30	30.00	44°24'59"	FM 27-44
C11	19.30	30.00	44°24'59"	FM 27-44
C12	19.30	30.00	44°24'59"	FM 27-44
C13	19.30	30.00	44°24'59"	FM 27-44
C14	19.30	30.00	44°24'59"	FM 27-44
C15	19.30	30.00	44°24'59"	FM 27-44
C16	19.30	30.00	44°24'59"	FM 27-44
C17	19.30	30.00	44°24'59"	FM 27-44
C18	19.30	30.00	44°24'59"	FM 27-44
C19	19.30	30.00	44°24'59"	FM 27-44
C20	19.30	30.00	44°24'59"	FM 27-44
C21	19.30	30.00	44°24'59"	FM 27-44
C22	19.30	30.00	44°24'59"	FM 27-44
C23	19.30	30.00	44°24'59"	FM 27-44
C24	19.30	30.00	44°24'59"	FM 27-44
C25	19.30	30.00	44°24'59"	FM 27-44
C26	19.30	30.00	44°24'59"	FM 27-44
C27	19.30	30.00	44°24'59"	FM 27-44
C28	19.30	30.00	44°24'59"	FM 27-44
C29	19.30	30.00	44°24'59"	FM 27-44
C30	19.30	30.00	44°24'59"	FM 27-44
C31	19.30	30.00	44°24'59"	FM 27-44
C32	19.30	30.00	44°24'59"	FM 27-44
C33	19.30	30.00	44°24'59"	FM 27-44
C34	19.30	30.00	44°24'59"	FM 27-44
C35	19.30	30.00	44°24'59"	FM 27-44
C36	19.30	30.00	44°24'59"	FM 27-44
C37	19.30	30.00	44°24'59"	FM 27-44
C38	19.30	30.00	44°24'59"	FM 27-44
C39	19.30	30.00	44°24'59"	FM 27-44
C40	19.30	30.00	44°24'59"	FM 27-44
C41	19.30	30.00	44°24'59"	FM 27-44
C42	19.30	30.00	44°24'59"	FM 27-44
C43	19.30	30.00	44°24'59"	FM 27-44
C44	19.30	30.00	44°24'59"	FM 27-44
C45	19.30	30.00	44°24'59"	FM 27-44
C46	19.30	30.00	44°24'59"	FM 27-44
C47	19.30	30.00	44°24'59"	FM 27-44
C48	19.30	30.00	44°24'59"	FM 27-44
C49	19.30	30.00	44°24'59"	FM 27-44
C50	19.30	30.00	44°24'59"	FM 27-44

RIGHT OF WAY NOTE:
PARCEL "X" IS DEDICATED TO THE CITY OF BRAWLEY FOR ROAD AND UTILITY PURPOSES. THE 10' R/W ADJACENT TO THE EAST LINE OF PARCEL "X" IS ALSO DEDICATED TO THE CITY OF BRAWLEY FOR PUBLIC UTILITIES.



- LEGEND:**
- SET 1/4" IRON PIPE W/PLASTIC PLUG STAMPED "G.O.LSON PLS T107" UNLESS NOTED OTHERWISE
 - FOUND 1-1/2" IRON PIPE W/1" DIA. BRASS TAG STAMPED "G. OLSON PLS T107" PER FM BOOK 27 PAGES 44-50 UNLESS NOTED OTHERWISE
 - FOUND 1" IP AND TAG STAMPED "CAL DOT" UNLESS OTHERWISE NOTED, PER ROS BOOK IS PAGES 20-46
 - FOUND RIVERSIDE COUNTY STANDARD NO. 905 TYPE "B" MONUMENT WITH BRASS HEAD CENTER RANGED AND STAMPED "LS T107" PER CERTIFICATE OF CORRECTION FILED AS INSTR 8022 OSHA FOR CENTERLINE MONUMENT PER FM BOOK 27 PAGES 44-50.
 - (A) RECORDED EASEMENT AS NOTED ON SHEET 1 (FM 27-44) RECORDED DATA PER FINAL MAP RECORDED AS FM BOOK 27 PAGES 44-50
 - (ROS 8-88) RECORDED DATA PER RECORD OF SURVEY RECORDED AS ROS BOOK IS PAGES 88-88
 - (CDM) STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION - DISTRICT II - RELINQUISHMENT MAP NO. R03193 ON FILE IN THE OFFICE OF THE COUNTY SURVEYOR
 - (INST) RECORD DATA PER INST 82008-094108 FILED IN THE OFFICE OF THE IMPERIAL COUNTY RECORDER



CITY OF BRAWLEY
PLANNING DEPARTMENT
APPLICATION

Fee \$
Planning Staff Initials
CITY STAMP
Amount Received \$
Finance Initials

CHECK ALL THAT APPLY:

PROJECT

CEQA STATUS

- Conditional Use Permit
New Extension/Renewal
Adjustment Plat (Lot Line Adjustment/Lot Merger)
Certificate of Compliance (required with Adj. Plat)
Site Plan Review
Variance
Rezoning
General Plan Amendment
Right-of-Way / Alley Vacation
Parcel Map Waiver
Minor Subdivision (4 or fewer parcels to be created)
Major Subdivision (5 or more parcels to be created)
Final Map

- Notice of Exemption (ministerial and categorically exempt)
Negative Declaration (requires initial environmental study)
Environmental Impact Report (EIR)

Other (Please Specify)

PROPERTY OWNER

ENGINEER / AGENT*

Name: Porter Farms, LLC
Mailing Address: 333 George Hollow Road
Kerrville, TX 78028
Phone: (760) 353-8110
Fax:
E-mail: dickporter63@gmail.com

Dubose Design Group
1065 West State Street
El Centro, CA - 92243
(760) 353-8110
tom@dubosedesigngroup.com

Assessor Parcel Number(s): 047-100-007

Describe project, purpose/reason for your application, proposed/existing uses on the subject property, and adjacent land uses. Attach separate sheet if necessary.

See "Attachment A"

REQUIRED SUPPORT DOCUMENTS

- 1. All applicable information requested on the Tentative Map Checklist (Major Subdivisions), Final Map Requirements (Final Maps), or Site Plan Checklist (all projects).
2. Environmental Assessment (completed by applicant or legal representative*).
3. Preliminary Title Report/Deed (for proof of ownership).
4. Application Fee (Planning Department Application Fee Schedule) and a deposit (to be determined by the Planning Director).
5. Copy of current property tax statement.
6. Other items as determined by Staff.

SPECIAL NOTES

Applicant or authorized representative* must be present at Planning Commission meeting(s) and/or City Council meeting(s) for action to be taken on the application.

Submit twenty (20) copies of Site Plans, Parcel/Tract Maps or Adjustment Plats including one electronic copy shall be submitted with the application. Projects in the Airport Land Use Commission sphere require thirty (30) copies.

Staff's acceptance of the application or deeming the application complete does not imply that Staff will recommend approval of the project.

The owner(s) of the parcel(s) listed on this application must pay all fees and costs related to the project(s) listed on this application including, but not limited to, application fees (*Application Fee Schedule*), engineering fees and costs (*as determined by the City Engineer at the time of final map check and/or improvement plan check*), building permit fees (*Building Permit Fee Schedule*), development impact fees (*Development Impact Fee Implementation Schedule*), water and wastewater capacity fees (*Capacity Fee Implementation Schedule*), Environmental Fees (*Department of Fish and Game*), and fees imposed by the County of Imperial (*tax certificate, recordation fees, and Air Pollution Control District (APCD) fees*). A deposit in an amount determined by the Planning Director will be required at the time of application. Nonpayment of fees will stop the entitlement process.

I, Richard Porter, Porter Farms, LLC,
(print name of property owner)

hereby apply to the City of Brawley for the actions indicated above for the above-specified property that I own or control, as per the attached information, and in accordance with all applicable local, state, and federal laws and regulations. I hereby agree to pay all fees and cost associated with the actions indicated for the above-specified property that I own and control as per the attached information, and pay fees and costs associated with required off-site improvements as determined by the City Engineer.

I, Richard Porter, Porter Farms, LLC,
(print name of property owner)

give the following person/organization permission to act as my agent* and to make decisions in my name as he/she/they feel necessary for the project described on the previous pages.

Tom E. Dubose
(print name of agent)

Dubose Design Group Inc.
(agent's company name, if applicable)

I certify that the above information, to the best of my knowledge, is true and correct.

Richard Porter
Signature of Property Owner

08-07-2024
Date

Tom E. Dubose
Signature of Agent

08/14/2024
Date

*Property owner's signature must be notarized if an agent is being designated.

4d.3

CITY OF BRAWLEY
ENVIRONMENTAL INFORMATION FORM

4d.3

Date Filed: Aug 2, 2024

General Information

1. Developer or project sponsor

Name: Porter Farms, LLC
Address: 333 George Hollow Road Kerrville, TX 78028
street city state zip

2. Person to contact concerning this project

Name: Tom Dubose, Authorized Agent - Dubose Design Group
Address: 1065 West State Street El Centro CA 92243
street city state zip
(760) 353-8110 tom@dubosedesigngroup.com
phone fax e-mail

3. Address of project: See Legal Description

Assessor's Block and Lot Number (s): 047-100-007

4. Existing zoning district: Commercial Regional - Rancho Porter Specific Plan Area

5. Permit Application Number(s) for the project: 1 Major Subdivision

6. List and describe any other related permits and other public approvals required for this project, including those required by city, regional, state and federal agencies: IID, ICAPCD, City of Brawley Agencies,

7. Proposed use of project site (attach separate sheets): Commercial

Include In Project Description

8. Site size: 37.7 Acres
9. Square footage: N/A
10. Number of floors of construction: As required in the Rancho Porter Specific Plan
11. Amount of off-street parking provided: As Required
12. Attach plans: Tentative Map Attached.
13. Proposed scheduling: In Phases
14. Associated projects: Rancho Porter Specific Plan
15. Anticipated incremental development: Yes, as market develops
16. If residential, include the number of units, schedule of unit sizes, range of sale prices or rents and type of household size expected: Tentative Map Only
17. If commercial, indicate the type, whether neighborhood, city or regionally oriented, square footage of sales area, and loading facilities: Per Rancho Porter Specific Plan
18. If industrial, indicate type, estimated employment per shift, and loading facilities: Per Rancho Porter Specific Plan
19. If institutional, indicate the major function, estimated employment per shift, and loading facilities: N/A
20. If the project involves a variance, conditional use or rezoning application, state clearly each is required: N/A

4d.3

“Attachment A”

Date: 08.6.24

Project Description

Client:	Porter Farms, LLC
Property Owner:	Porter Farms, LLC
Owners Representative:	DuBose Design Group, Inc.
Engineer:	Desert Survey Engineering/ LC Engineering
APN:	047-100-007
City	Brawley, CA

RE: Tentative Tract Map Renewal

The project site is located within the Rancho Porter Specific Plan and corresponding tentative map which were both submitted and approved in 2010. Now that that Tentative map has expired, the Porter Farms portion of the Rancho Porter Specific Plan Area the applicant (Porter Farms, LLC) wishes to renew their portion of the original tentative map on their property that is east of the southern extension of Seabolt Drive as APN #047-100-007. Earlier there was a first final map recorded from that tentative map that created a parcel for the Pilot Travel Center on the SE Corner of East Main Street and Seabolt Ave. The Porter portion of the original tentative map had 15 lots. Two of the lots at the SE corner of Main and Seabolt became the final recorded lot for the Pilot Station, this new Tentative Map will have 13 lots with only one of the lots (lot 4 on the TM) will be slightly larger in size taking up part of the lot to the south (lot 7) but otherwise there will be no further changes with the new tentative map from the original. This tentative map borders the north with East Main Street, east is State Route 111, and west borders the extension of Seabolt Ave. the south ends at what will be the extension of Malan Rd. The property remains in the Rancho Porter Specific Plan as commercial, industrial, and high density residential. No changes to the Specific Plan are requested.



CITY OF BRAWLEY

DEVELOPMENT SERVICES DEPARTMENT

205 S. IMPERIAL AVENUE
BRAWLEY, CA 92227

BUILDING DIVISION
PHONE: (760) 344-8622
FAX: (760) 351-2656

HOUSING DIVISION
PHONE: (760) 351-1905
FAX: (760) 351-2656

PLANNING DIVISION
PHONE: (760) 344-8822
FAX: (760) 351-2656

April 21, 2025

Subject: Tentative Parcel Map – PM 24-02

To Whom it May Concern:

This letter is to inform you that Pursuant to Section 23A of the Brawley Subdivision Ordinance, the Planning Commission has approved your request for Tentative Parcel Map (TPM) 24-02, for REMAINDER PARCEL A, FM 27-49, ALSO BEING POR TR44 13-14, Recorded in the Office of the County Recorder of Imperial County, APN: 047-100-007. Approval is subject to compliance with the attached Conditions of Approval.

The requirements for the Final Map pursuant to Section 23A.12 of the Brawley Subdivision Ordinance are also attached. When these requirements are met, the City Engineer and Planning Director shall review the map and required supporting documents for substantial compliance, technical correctness, and completeness with the approved tentative map.

You will also be responsible for the plan checking fees associated with the review of the final map. Additionally, you will be required to secure a Tax Certificate from the Imperial County Tax Collector's Office and pay any filing fees required by the Imperial County Recorder's Office.

The Planning Commission approved your tentative parcel map (TPM 24-02) on April 16, 2025. Approval of TPM 24-02 shall expire twenty-four (24) months from the date of this letter, if final map is not recorded.

If you should have any questions, please contact me at 760.344.8822 or at planning@brawley-ca.gov.

Sincerely,

Cynthia Mancha
Consultant City Planner

cc: Building Official
Fire Marshal
City Engineer
City Clerk

Conditions of Approval
Tentative Parcel Map – TPM 24-02

REMAINDER PARCEL A, FM 27-49, ALSO BEING POR TR44, 13-14, Recorded in the Office of the County Recorder of Imperial County

APN: 047-100-007

Porter Ranch Subdivision

Planning Commission approval of the Parcel Map 24-02 is subject to compliance with the following conditions:

1. The conditional approval of the Tentative Parcel Map (PM) 24-02 shall not constitute the waiver of any requirement of the City's ordinances or regulations, except where a condition set forth herein specifically provides for a waiver.
2. The conditional approval of Tentative Parcel Map (PM) 24-02 does not waive any local, state, or federal rules, regulations, and/or standards as they may pertain to this project, whether specified herein or not.
3. Tentative Parcel Map (PM) 24-02 is within the development limits identified in the Rancho Porter Specific Plan. Approval of PM 24-02 does not waive the requirements of the Rancho Porter Specific Plan/Annexation/Tentative Map Conditions of Approval, unless satisfied by a revised technical study to be reviewed, approved, and accepted by the City Engineer and Public Works Director.
4. The conditional approval of TPM 24-02 does not constitute approval of the construction of any buildings on the subdivided lots. All construction plans are subject to review and approval by the various City Departments.
5. The Applicant/Developer/Property Owner shall obtain a Building Permit for all building construction and on-site/of-site improvements including permanent and temporary signs, and landscaping when applicable. Inspections for compliance shall be obtained prior to the issuance of a Certificate of Occupancy and or issuance of a business license.
6. Landscaping will be installed per Sec. 27.180 of the Zoning Ordinance and Imperial County Agriculture Commissioner requirements, prior to the issuance of a Building Permit
7. The Final Parcel Map shall be prepared in accordance with a completed final survey of the subdivision and in compliance with the requirements of the Subdivision Map Act and applicable City Ordinances.
8. Final Parcel Map shall clearly show all stakes, monuments or other evidence found on the ground which were used as ties to determine the boundaries of the lots. The referenced survey monuments must be found acceptable by the City Engineer and meet Subdivision Map Act standards and that all Conditions of Approval have been met.
9. The Final Parcel Map requires certification by the engineer/surveyor of record prior to final review by the City Engineer. The City Engineer may accept the map if found adequate per the Subdivision Map Act and determine that all Conditions of Approval have been met,

- 4d.4
- before the Final Parcel Map can be recorded and filed with the City and the County Recorder's Office.
10. Commercial parcels in the Porter Ranch Specific Plan Area require 100 Percent on-site retention. Final map shall demonstrate stormwater management easements, where applicable and if applicable prior to recordation. If a shared retention basin for PM 24-02 will be proposed, a Grading Plan and Erosion Control Plan shall be accompanied with the Final Map to the City Engineer for review and approval, prior to the recordation of a Final Map. A precise grading plan shall be required and approved by the City Engineer and Public Works Director for each respective parcel prior to the issuance of a grading permit.
 11. The Developer/Applicant/Property Owner shall install and or improve sidewalks, curbs, and gutter along lots 1, 2, 3, and 4 to the most logical terminus prior to the issuance of a Certificate of Occupancy. Example of most logical terminus: If Lot 4 is developed first, the improvements will be installed to the limits of lot 4. If lot 3 is developed prior to lots 1, 2 or 3 the improvements shall be installed along lots 1, 2, and 3 prior to the Certificate of Occupancy for lot 3.
 12. A pressure flow test shall be performed for the installed water lines along the limits of PM 24-02 on Seabolt. The City Fire Marshall will provide the requirements for the pressure flow test and the flow test shall be conducted prior to the issuance of a grading permit.
 13. If improvements to I Street are not complete at the time of a grading permit application for either PM 24-02 parcels 1, 2, or 3, a temporary 21-foot all-access weather road shall be installed abutting lots 1, 2, and 3 to the most logical terminus and shall be owned and maintained by Developer/Applicant/Property Owner(s). Example of most logical terminus: If lot 1 is developed, the all-weather access road will terminate at the limits of lot 1. If lot 3 is developed first, the all-weather access road shall commence at lot 1 and end at the limits of lot 3. Once improvements to I Street are complete, the all-weather access road abutting lots 1, 2, and 3 shall be removed at the expense of the property owner(s) of parcels 1, 2, and 3. A deposit as determined by the Public Works Director shall be made to the Finance Department, at the time of a grading permit application, for each parcel, for the removal of the all access weather road. If at the time of removal, the cost exceeds the deposit, each respective parcel (lots 1, 2, and 3) shall be responsible for their Fair Share cost to remove the all-weather access road.
 14. Dedicate to the City of Brawley the (78') right-of-way width to the limits of Parcel A1, abutting the southwest corner of Lot 1 (PM 24-02) in accordance with FM 27-49 on Seabolt.
 15. Improve the ½ width of Seabolt, or as specified in the Porter Ranch Specific Plan Phase I Conditions of Approval to the limits of Parcel A1, abutting Lot 1, or as specified in a revised Traffic Analysis reviewed and approved by the City of Brawley Engineer and Public Works Director, prior to the issuance of any Building Permit for any of the lots identified on PM 24-02.
 16. Improvements to Main Street (Highway 78) shall be made in accordance with the Phase I Conditions of Approval specified in the Rancho Porter Specific Plan, or as specified in a revised Traffic Analysis reviewed and approved by the City of Brawley Engineer and Public Works Director, prior to the issuance of any Building Permit for any of the lots identified on PM 24-02.
 17. Any construction, easement, or right-of-way affecting Imperial Irrigation District (IID) structures or easements will require an encroachment permit from IID prior to the issuance of a grading permit.
 18. Any proposed stormwater discharge into the IID system(s) will require an encroachment

- permit from IID prior to the issuance of a grading permit.
19. Parcel Map 24-02 is within the boundaries of a Development Reimbursement Agreement recorded with the County of Imperial and identified as Document No. 2018012654. All terms of the Development Reimbursement Agreement must be satisfied prior to the issuance of a Building Permit for each respective lot requesting a Building Permit.
 20. Any disturbed public right-of-way shall be installed/replaced/ or improved to City Engineer Standards and shall be subject to inspection prior to the issuance of a Certificate of Occupancy.
 21. The Developer/Applicant/ Property Owner shall design parcel access driveways to City Standards.
 22. Developer/Applicant/Property Owner shall obtain an encroachment permit from the Department of Public Works for any new, altered, or unpermitted driveways necessary to access each of the parcels from a public street or public right-of-way.
 23. Parking shall be in accordance with Sec. 27.143 of the Zoning Ordinance. Concrete curb (edging) shall be installed bordering landscaped areas. Parking stalls abutting buildings or separate parcels shall have landscaping with concrete curb (edging) or bumper guards (wheel stops).
 24. The Developer/Applicant/Property Owner shall coordinate with the Brawley Police Department and install the Flock Safety Security System, or any other system as determined by the Brawley Police Department prior to the issuance of Certificate of Occupancy.
 25. Lighting shall be installed per City Standards and if applicable, in accordance with the Imperial County Airport Land Use Compatibility Plan (ALUCP), if applicable.
 26. Utilities shall be undergrounded, where feasible, Per Sec. 23A.16 of the Zoning Ordinance. The infeasibility of utility undergrounding will be determined per Zoning Ordinance Sec. 23A.16.
 27. Fences, walls, and hedges shall be installed per Sec. 27.179 of the Zoning Ordinance and Sec. 27.84.
 28. Trash enclosures shall be installed per Sec. 27.182 of the Zoning Ordinance.
 29. Signage shall be installed per Article XIV of the Zoning Ordinance.
 30. Developer/Applicant/Property owner shall abide by the requirements of the Porter Ranch Specific Plan Environmental Impact Report and accompanying Mitigation, Monitoring, and Reporting Program, as applicable.
 31. The Developer's engineer shall prepare a hydraulic study during the project design and complete the required improvements to the Brawley Water Distribution System to provide the required combined peak domestic and fire flow demand to the project site. The City of Brawley Fire Chief shall establish the required fire flow and residual pressure required for this project.
 32. Hydrology, drainage, and grading details to City standards shall be provided to the Public Works Director and City Engineer. Each parcel shall have 100 percent on-site retention and shall conform to the development standards enumerated in the Rancho Porter Specific Plan. The retention basin shall be designed to meet the requirements of a 100-year storm or in accordance with City Standards or State requirements, whichever is more stringent shall prevail. Retention basins shall be owned, maintained, operated by the Developer/Applicant/Property Owner.
 33. Should the project stormwater retention basin, as detailed in the project hydrology and drainage report or any other relevant technical report, require a stormwater pump station, it shall be installed at the retention basin to transport stormwater from the retention basin

to the City's existing stormwater system. The stormwater pump station shall empty the retention basin stormwater volume within 72 hours after the conclusion of a stormwater event. The stormwater pump station shall be owned, operated, and maintained by the Developer/Applicant/Property Owner.

34. Prior to the issuance of a Building Permit, the Developer/Applicant/Property Owner shall submit a sewer plan consistent with the approved Site Plan and Conditions of Approval. The sewer plan shall be based on an approved Sanitary Sewer Study. If the existing sewer line within the vicinity of the project site is deemed insufficient, the Developer/Applicant/Property Owner is responsible for the construction of the larger diameter pipeline.
35. Developer/Applicant/Property Owner shall provide water and sewer analysis, prepared by a CA registered engineer, to confirm overall capacity in the receiving system. Should improvements be required, the applicant shall prepare a public improvement plan for the necessary upgrades/repairs, to the satisfaction of the Public Works Director and City Engineer. Should future improvements be necessary, the applicant shall be responsible for the payment of any and all Fair Share costs toward water and sewer improvements prior to the issuance of grading permits.
36. Developer/Applicant/Property Owner shall submit water technical documentation as required by the Regional Quality Control Board. Technical documentation shall be approved by the Public Works Director and City Engineer prior to the issuance of a Grading Permit.
37. All sewer lines must maintain the minimum slope requirements and must be buried as specified and approved by the City Engineer and Director of Public Works.
38. If improvements or installation of a sanitary sewer pump station are required for these parcels (PM 24-02), the cost of the installation or improvement to the sanitary sewer pump station will be owned and be the responsibility of the Applicant, Developer, or Property Owner or its successors.
39. If improvements to the sewer force main are required for these parcels (PM 24-02), the cost of improvements will be the responsibility of the Applicant, Developer, or Property Owner or its successors.
40. Manholes will be improved, added, and adjusted to City Standards as required by the City Engineer and Director of Public Works.
41. Developer/Applicant/Property Owner shall install fire hydrants per California Fire Code and approval by the City Fire Department prior to the issuance of a Certificate of Occupancy.
42. The Developer/Applicant/Property Owner shall pay the expenses of school district fees per the requirements of the Brawley Unified School District prior to the issuance of any Building Permit.
43. The Developer/Applicant/Property Owner shall pay a Fair Share cost of a fire apparatus with the capabilities to serve buildings of more than two stories or equaling or exceeding 35 – feet, prior to the issuance of a Building Permit. The City of Brawley fire apparatus fleet cannot serve buildings more than two stories or equaling and exceeding 35-feet and will impact the ability to issue Building Permits for such structures.
44. The Developer/Applicant/Property Owner shall pay all applicable impact and capacity fees prior to the issuance of a Building Permit and prior to connecting to City services. The City of Brawley collects impact fees to offset the cost of fire, police, parks, water, wastewater, and administrative services.
45. The Developer/Applicant/Property Owner shall pay any and all amounts as determined by the City of Brawley to defray all costs for the review of maps, drawings, reports, field

investigation, or other activities related to compliance of this project with City Ordinances and/or any other laws, regulations, or requirements that apply to the improvement plans and Final Parcel Map. No Final Parcel Map shall be recorded until such costs have been paid to the City.

46. The provisions of these Conditions of Approval are to run with the land/project and shall bind the current and future owner(s) successor(s) in interest, assignee(s), and/or transferor(s) of said project.
47. The applicant shall defend, indemnify, and hold harmless the City of Brawley, or its agents, officers and employees from any claim, action or proceedings against the City or its agents, officers, or employees to attack, set aside, void or annul, an approval by the Planning Commission or City Council concerning the subdivision.
48. Pursuant Government Code Section 66463.5, the Developer/Applicant/Property Owner shall have twenty-four (24) months from the approval of TPM 24-02 to file a Final Map otherwise the TPM shall expire and no longer be valid.
49. Developer/Applicant/Property Owner shall obtain a tax certificate from the County Tax Collector.

-END-

(a) Requirements for Final Maps.

1. If more than three sheets are used, an index showing the entire subdivision with lots numbered consecutively shall be provided.
2. Map contents shall be per planning department requirements.

(b) Preparation of Final Maps. After approval of a tentative map by the planning commission, the subdivider may cause a final map to be prepared in accordance with a completed final survey of the subdivision, and in compliance with all provisions of this ordinance and the Subdivision Map Act.

1. Size and Material. The final map shall be of a size and material noted in the Subdivision Map Act.
2. Title Sheets. Title sheets shall be drawn and contain information as required in the Subdivision Map Act.
3. Certificates. Forms for certificates required by the Subdivision Map Act and this chapter may be secured from the planning department.
4. Surveying Data for Lots. Surveying data shall be per Subdivision Map Act requirements.
5. Surveying Data for Final Maps. The final map shall indicate the centerlines of all streets. The central angle or delta angle, tangent, radius and length of curve for all horizontal curves shall be noted. Each horizontal curve shall be numbered on the plan sheet. The numbered curve, with the corresponding horizontal curve components shall be listed in a curve data chart. The bearing of the radius lines of a horizontal curve shall be noted if those lines are used for closure calculations in determining property corners or verifying the area of the land parcel. The widths of streets, new dedications, existing dedications, easements, rights-of-way, and their centerlines shall be shown. Natural and man-made features such as drainage channels, railroads, bridges, irrigation canals, and rivers shall be shown. Surveys completed in connection with the preparation of subdivision maps shall be made in accordance with standard practices and principles for land surveying. A traverse of the boundaries of the subdivision and all lots and blocks shall close within a limit of error of one foot in ten thousand feet of perimeter.
6. Record of Easements. The final map shall show the width of all easements to which the lots are subject. If the easement cannot be definitely located of record in the county recorder's office, a statement as to the nature of the easement shall appear on the title sheet. Easements for water lines, storm drains, sewer lines, and other utilities shall be denoted by broken lines. The width of the easement and the lengths and bearings of the lines thereof shall be clearly shown on the final map and sufficient survey data indicated to properly locate

the easement. If the easement is already of record in the recorder's office, proper reference to the record shall be given. Easements being dedicated shall be so indicated in the certificate of dedication.

7. Existing Monuments. The final map shall clearly show what existing monuments or other evidence was found on the ground to determine the boundaries of the subdivision. The corners of adjoining subdivisions or portions thereof shall be indicated on the final map and ties shown.
8. New Monuments. In accomplishing the survey for a subdivision, the engineer or surveyor shall set sufficient permanent monuments so that the survey or any part thereof may be readily retraced. Such monuments shall generally be placed at all angle points and curve points on the exterior boundary lines of the subdivision, also at all points of intersection of street center lines and at all angle points and curve points on street center lines and at such other points as may be necessary to serve the above requirements. Monuments set at lot corners will not be considered permanent. Permanent monuments shall be of a design specified by the city engineer. The character, type and positions of all monuments and covers shall be noted on the final map. All permanent boundary monuments shall be placed prior to filing the final map with the planning director for checking. Before checking the map, the planning director and city engineer shall satisfy themselves that all monuments shown thereon actually exist and that their positions are correctly shown.
9. Established Center Lines of Streets and Alleys. Whenever the city engineer has established the center line of a street or alley, the data shall be considered in making the survey and in preparing a final map, and all monuments found shall be indicated and proper references made to field books or maps of public record relating to the monuments. If the points were reset by survey ties, that fact shall be stated on the final map. The final map shall show city boundaries crossing or adjoining the subdivision and such boundary lines shall be clearly designated.
10. Lot Numbers. All lots in a subdivision shall be numbered consecutively, commencing with the number one, with no omissions or duplications; provided, that where the subdivision is a continuation or second phase to an existing subdivision, the lot numbers may commence with the number immediately following the last or highest number of such existing subdivision, and in all other respects shall conform with the preceding requirements. Each lot shall be shown entirely on one sheet. Blocks may be used. They shall be consecutively numbered in the same manner as required for numbering lots.
11. Requirements for Grading Plan and Erosion Control Plan. Pursuant to the requirements of section 66411 of the Subdivision Map Act, each final map filed for checking by the planning department shall be accompanied by a grading plan and erosion control plan designed to prevent sedimentation and damage to off-site property. The grading plan and erosion control plan shall be approved by the city engineer.

(c) Procedure for Approval of Final Maps. After the planning commission has approved or conditionally approved the tentative map, the subdivider may submit to the planning director the original final map and improvement plans and a duplicate tracing thereof drafted on good quality tracing cloth or polyester base film, accompanied by a completed application and the documentation required therein.

1. Traverse sheets and field survey notes showing the closure, within the allowable limits of error, of the exterior boundaries of the subdivision of each irregularly shaped block and lot within the subdivision;
2. Plans and specifications of the proposed off-site improvements, including a grading and erosion control plan, water study, sanitary sewer study and drainage study. Such improvement plans shall be accompanied by a cost estimate and the necessary bonds, cash deposit, letter of credit, or other improvement security authorized by the state Subdivision Map Act;
3. A copy of the deed restrictions and protective covenants to be recorded;
4. The following information shall be shown on the final map:
 - a. The total area of the subdivision,
 - b. The total area of the streets and alleys,
 - c. The total area in lots, and
 - d. The total area in parks, school sites and other land offered for dedication or reserved for future public or quasi-public use.

After receipt of the final map, and after the appropriate filing fees have been paid by the subdivider, the planning director shall examine the final map to ensure it meets all the conditions, if any, established by the planning commission during the tentative map approval process. The planning director shall examine the final map for completeness and ensure all required certificates and dedications are signed and acknowledged. After the final map has been examined by the planning director, it shall be transmitted to the city engineer, along with the improvement plans and grading plan, for his review and approval.

The city engineer shall review the final map and transmit his comments to the planning director within thirty days of receiving the final map. If the final map and/or the improvement plans are found to be incomplete, they shall be returned to the subdivider accompanied by a letter from the city engineer stating what deficiencies need to be corrected before the final map and improvement plans can be considered for approval. The city council may only approve a final map that complies with its tentative map. No changes may be proposed.

(d)

Dedications and Improvements. All streets, alleys, and highways, and other parcels of land shown on the final map and intended for any public use shall be offered for dedication to the city. Dedications offered for future streets and alleys shall be designated on the final map as "dedicated for future street," or other public facility, as the case may be.

The subdivider shall construct off-site improvements, or agree to construct off-site improvements, on all land dedicated for streets, highways, alleys, public ways, and easements, as a condition of approval of the final map. Such improvements shall include grading, asphalt surfacing of streets, alleys and highways, sidewalks, curbs, gutters, culverts, catch basins, bridges, storm drains, water mains, sanitary sewers, street lights, permanent subdivision monuments, and such other structures or improvements as set forth herein, or deemed by the city council to be necessary for the general use of the lot owners in the subdivision. Local neighborhood traffic and drainage needs shall be considered when improvement plans for subdivisions are designated by the subdivider or his engineer. All improvements shall be installed to grades approved by the city engineer. Plans, profiles, and specifications of proposed improvements shall be furnished to the planning director at the same time as the final map is filed. The planning director shall submit all improvement plans to the city engineer for approval. All plans, profiles and specifications for the proposed improvements shall show full details and be designed to city standards or an alternate approved by the city engineer.

If such improvements are not completed satisfactorily before the final map is submitted for approval, the owner or owners of the subdivided property, as a condition of final map approval, shall enter into an agreement with the city council upon mutually agreeable terms to thereafter complete the off-site improvements within one year of final map approval at the subdivider's expense.

As security to assure that such improvements are constructed, the subdivider shall furnish security to the city council as follows:

1. Security for the faithful performance of such agreement in an amount equal to one hundred percent of the total estimated costs of such improvements;
2. Security in an amount not less than one hundred percent of the total estimated costs of such improvements, securing payment to the contractor, subcontractors and to persons furnishing labor, materials, or equipment to them in the performance of the required improvements;
3. Security in a sum equal to ten percent of the total estimated costs of such improvements for the guarantee and warranty of the work for a period of one year following the completion and acceptance of the improvements against any defective work or labor done, or defective materials furnished;
4. Such security shall be of a type authorized by the Subdivision Map Act, as the same now provides or may be hereafter amended, at the option of and subject to the approval of the city council;

5. The security required by this chapter and the Subdivision Map Act shall be released as provided for in the state Subdivision Map Act, as the same now provides or may be hereafter amended.

(e) Minimum Improvements Required. The minimum improvements which the subdivider shall be required to construct or enter into bonded agreement to construct in the subdivision prior to the acceptance and approval of the final map by the city council shall be as follows:

1. Water mains and water connections to each lot;
2. Sewer mains and sewer connections to each lot;
3. Storm drainage facilities to provide for adequate drainage of the subdivision streets, alleys, and highways;
4. Grading and paving of streets, alleys, and highways located within and adjacent to the boundaries of the subdivision;
5. Curbs, gutters, and sidewalks;
6. Street lighting;
7. Permanent subdivision boundary monuments and other permanent monuments required by the city engineer;
8. Fire hydrants at locations recommended by the fire chief.

(Ord. No. 2008-05 § 1.)

4d.5



landscape architect

civil engineer:

DuBose Design Group Inc
1065 State Street
El Centro CA 92243
Tom DuBose
760 353-8110
tom@dubosedesigngroup.com

architect:

Robert F. Tuttle Architect, Inc.
38960 Vista Dawn Court
Temecula, CA 92592
Bob Tuttle
951 302-5444
robert.tuttle@rftarch.com

owner:

Greens Development
16530 Bake Parkway Ste 200
Irvine CA 92618
Atman Kadakia
949 359-3858
atman.kadakia@greens.com

4d5

APN: 047-100-007
 Zone: C-RE
 Site Area: 106,143.67 sf (2.44 acres)
 Proposed: 148,733 sf (3.41 acres)
 On site retention: 10,183 s.f.

Guestrooms:
 First floor: 32
 Second floor: 52
 Third floor: 52
 Total: 136

Hampton Inn Home 2: 68

Footprint: 25,092sf
 Total Building Area: 75,002sf
 FAR: .50

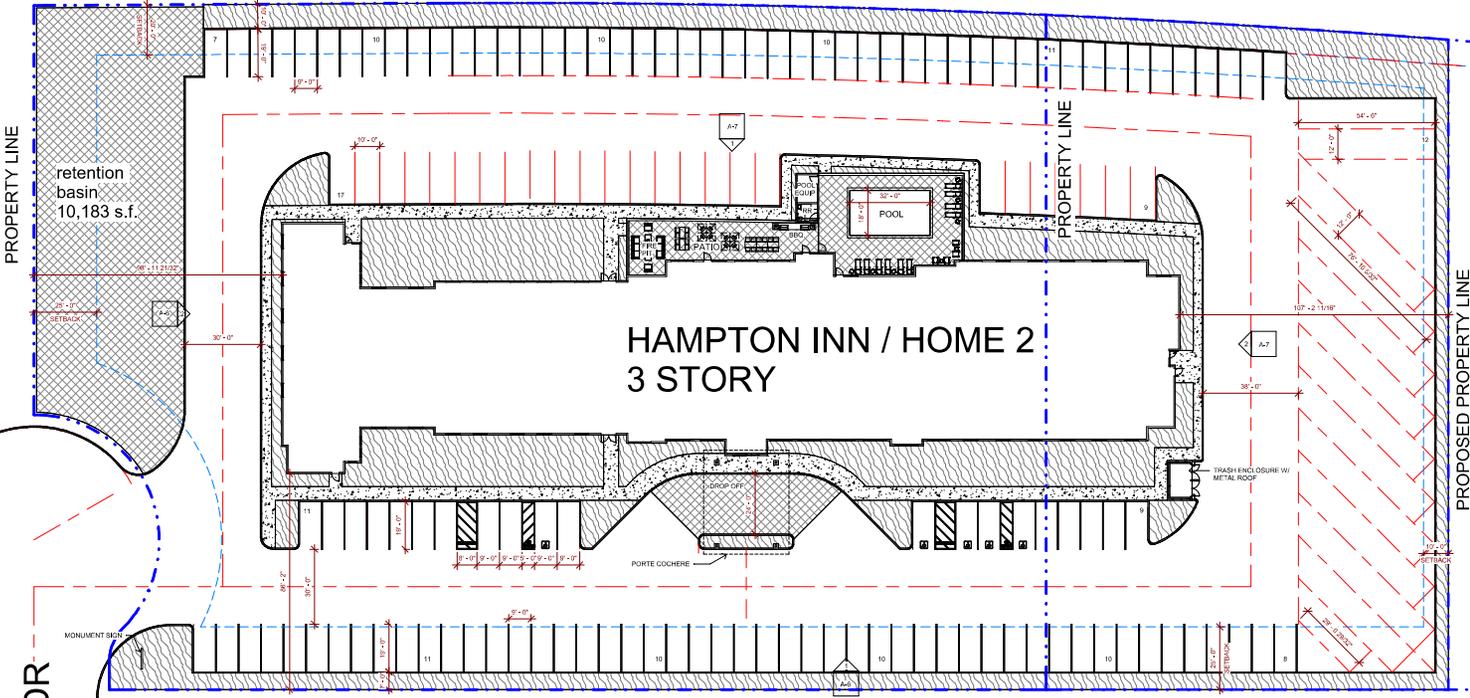
Parking:
 Required: 136 stalls
 Proposed: 143 stalls vehicles
 12 semi truck stalls
 total: 155 stalls

Setbacks:
 Front: 25ft
 Side: 10ft
 Street Side: 25ft
 Rear: 20ft

Height:
 Allowed: 40ft max
 Proposed: 40ft

STATE HWY 111

PILOT TRAVEL CENTER



VACANT

HAMPTON INN / HOME 2
 3 STORY

VACANT



Site E
 1" = 20'-0"

4d.5

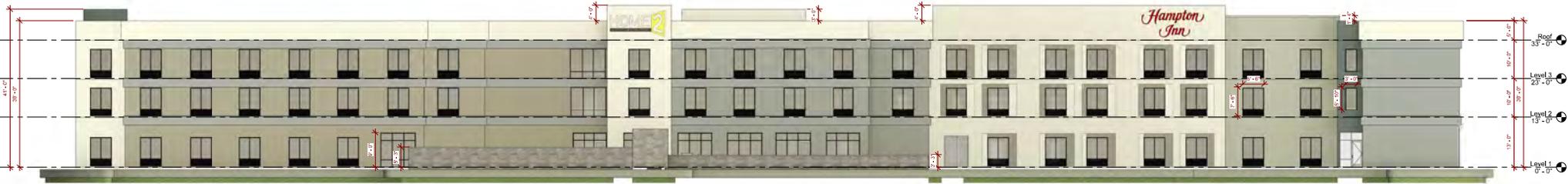


1] West Elevation
A-6 1" = 10'-0"

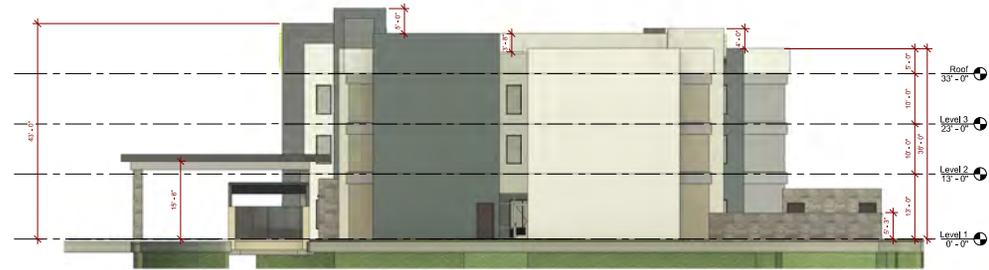


2] North Elevation
A-6 1" = 10'-0"

4d.5



1 East Elevation
1" = 10'-0"



2 South Elevation
1" = 10'-0"

4d.5



PERSPECTIVE VIEW - REAR

City of Brawley

City Council
March 03, 2026
Agenda Item No 4e



STAFF REPORT

To: City Council
From: Silvia Luna, Finance Director
Prepared by: Marcela Tapia, Assistant Finance Director
Subject: **Potential Action to Approve Agreement with GovInvest, Inc. (d.b.a. TrueComp) for Labor Costing Software Subscription**

RECOMMENDATION:

Staff recommends that the City Council approve the Master Service Agreement and Order Form with GovInvest, Inc., doing business as TrueComp, for a three (3) year subscription to the TrueComp Labor Costing Software in an amount not to exceed \$45,000, and authorize the City Manager to execute all necessary documents.

BACKGROUND INFORMATION:

The City currently utilizes the TrueComp Labor Costing software platform to analyze and model labor-related expenses. The existing subscription term expires on March 28, 2026. The proposed agreement provides for a new three-year subscription term beginning March 29, 2026, and ending March 29, 2029.

TrueComp is an online software platform designed to assist public agencies in calculating and modeling labor-related costs for budgeting and collective bargaining purposes. As outlined in the Statement of Work, the software allows the City to:

- Upload salary schedules and compensation bands
- Model cost drivers such as COLAs, special pays, pension, healthcare, and taxes
- Configure and modify cost assumptions in real time
- Run multiple “what-if” scenarios and compare results side-by-side
- Filter results by employee sub-groups for demographic and analytical reporting

This tool enhances the City’s ability to project long-term labor costs and evaluate the fiscal impact of proposed compensation adjustments. Additionally, it provides the City as a whole with a structured and data-driven approach to run different cost scenarios during labor negotiations.

For reference, under the City’s prior agreement executed in 2022, the Labor Costing Module was licensed at approximately \$5,000 per year, for a three-year total of \$15,000. Since that time, the platform has expanded in scope and functionality, and the vendor has transitioned to a revised pricing model based on enhanced modules and analytical capabilities. The vendor’s initial renewal proposal reflected current market pricing for similarly situated public agencies; however, staff negotiations resulted in materially improved pricing terms for the City.

The Finance Department engaged in direct negotiations with the vendor to secure more favorable pricing for the City. By committing to a three-year term rather than a shorter renewal period, staff negotiated a tiered pricing structure that represents a substantial reduction from the vendor's initial renewal quote and provides long-term predictability.

Approval of this agreement will ensure continuity of service and maintain the City's ability to perform accurate and efficient labor cost modeling to support financial planning and negotiations.

FISCAL IMPACT:

The total cost of the three-year subscription is \$45,000, structured as follows:

- Year 1: \$10,000
- Year 2: \$15,000
- Year 3: \$20,000

The tiered pricing structure reflects negotiated annual increases agreed upon as part of the three-year commitment and remains below the vendor's originally quoted annual rate. The average annual cost over the term is \$15,000 per year.

The City will ensure that the required subscription amounts for Years 2 and 3 are incorporated into the respective upcoming fiscal year budgets as part of the annual budget development and adoption process. Funding for this agreement is included in the adopted operating budget for FY25-26. Approval of this agreement does not require additional appropriations at this time but represents a planned, ongoing operational expenditure that will be programmed into future budget cycles.

This investment supports responsible long-term personnel cost forecasting, which represents the City's largest ongoing expenditure category.

ALTERNATIVES:

1. Do not approve the agreement. This would result in the discontinuation of the City's labor costing platform and require staff to conduct complex labor analyses manually, increasing the risk of error and significantly impacting staff workload during budget development and labor negotiations.
2. Direct staff to negotiate revised terms with the vendor.

ATTACHMENTS:

1. Software Service General Terms (MSA)_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 - 2/25/2026

Approved - 2/25/2026

SOFTWARE SERVICE GENERAL TERMS AND CONDITIONS

These Software Service General Terms and Conditions are entered into by and between GovInvest, Inc., d.b.a. TrueComp ("Company"), and City of Brawley, CA, the entity executing the applicable Order Form ("Customer"), and governs Customer's use of the Software Service, and if applicable Professional Services. The terms and conditions of this Agreement will be binding on the parties by mutual execution of the applicable Order Form which includes reference to this Agreement and as of the effective date of such Order Form.

1. DEFINITIONS

- a. **"Agreement"** means collectively, this Software Service General Terms and Conditions, any Exhibits, and each Order Form.
- b. **"Authorized User"** means an employee or contractor of Customer that Customer has registered to access and use the Software Service.
- c. **"Confidential Information"** means any business or technical information disclosed by one party to the other party, provided that it is identified as confidential at the time of disclosure or that under the circumstances, a person exercising reasonable business judgment would understand it to be confidential or proprietary.
- d. **"Customer Data"** means the data and information input or uploaded into the Software Service by the Customer or its Authorized Users.
- e. **"Fees"** means the fee Company charges to Customer for the Software Service or Professional Services as detailed in each Order Form or SOW.
- f. **"Order Form"** means the document that is signed by both parties, and that identifies the Software Service that Customer has contracted to use.
- g. **"Professional Services"** means any consulting, development, customization, configuration, training or other professional services that Company agrees to provide or have provided to Customer pursuant to an agreed SOW.
- h. **"Intellectual Property Rights"** means patent rights (including, without limitation, patent applications and disclosures), copyrights, trade secrets, moral rights, know-how, and any other intellectual property rights recognized in any country or jurisdiction.
- i. **"Software Service"** means the Internet based software-as-a-service offering from Company that Customer contracts with Company to access and use pursuant to an Order Form.
- j. **"SOW"** a statement of work document that is signed by both parties and describes Professional Services to be provided by Company to the Customer and the fees to be paid for such services.

2. SERVICES

- a. **Services.** Subject to the terms of this Agreement, Company grants Customer a limited, non-exclusive, non-transferrable right to access and use the Software Service set forth in the Order Form during the Subscription Term solely for Customer's own business purposes. Subject to a fully executed SOW, Company will provide Professional Services.
- b. **Support.** Subject to the terms of this Agreement, Company will provide Customer with reasonable technical support services in accordance with the terms set forth in Exhibit A.

3. RESTRICTIONS AND RESPONSIBILITIES

- a. **Restrictions.** Customer will not, directly or indirectly; reverse engineer, decompile, disassemble or otherwise attempt to discover the source code, object code or underlying structure, ideas, know-how or algorithms relevant to the Software Service or any software, documentation or data related to or used to provide the Software Service, and modify, translate, or create derivative works based on the Software Service or any Software Service nor use the Software Service for timesharing or service bureau purposes or otherwise for the benefit of a third party or remove any proprietary notices or labels. Further, Customer shall not export or re-export, either directly or indirectly, the Software Service or any copies thereof in such manner as to violate the export laws and regulations of the United States or any other applicable jurisdiction in effect from time to time (including, without limitation, when such export or re-export requires an export license or other governmental approval without first obtaining such license or approval). Without limiting the foregoing, Customer shall not permit any third parties to access or use the Software Service in violation of any United States export embargo, prohibition, or restriction. Customer shall be responsible for obtaining and

maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Software Service (collectively, "Equipment"). Customer shall also be responsible for maintaining the security of the Equipment, Customer account, passwords (including but not limited to administrative and Authorized User passwords) and files, and for all uses of Customer account or the Equipment with or without Customer's knowledge or consent.

- b. **Suspension and Disablement.** Company may suspend the use of a Software Service, or remove or disable any Authorized User's account, if Company reasonably and in good faith believes that a violation of the Agreement has occurred or as may be reasonably necessary to address any material and imminent security vulnerability that Company discovers or reasonably suspects. Company will use reasonable efforts to notify Customer prior to any such suspension or disablement, unless Company reasonably believes that (i) it is prohibited from doing so under applicable law or legal process; or (ii) it is necessary to delay notice in order to prevent imminent harm to a Software Service or a third party, in which case Company will promptly notify Customer when these restrictions no longer apply.
- c. **Usage Data.** Company may collect, use and disclose quantitative data and information related to the performance of a Software Service, for industry analysis, benchmarking, analytics, research and development, marketing and other business purposes ("Usage Data"). If Company discloses Usage Data, such will be de-identified and aggregated.

4. CONFIDENTIALITY

- a. **Use and Nondisclosure.** A receiving party will not use the disclosing party's Confidential Information except as necessary under this Agreement and will not disclose Confidential Information to any third party except to those of its employees and contractors who have a business need to know such Confidential Information; provided that each such employee and contractor is bound to confidentiality restrictions at least as restrictive as the terms set forth in this Agreement. Each receiving party will protect the disclosing party's Confidential Information from unauthorized use and disclosure using efforts equivalent to the efforts that the receiving party uses with respect to its own confidential information and in no event less than a reasonable standard of care. The obligations and restrictions set forth in Section 3(a) will not apply to any information that: (i) is or becomes generally known to the public through no fault of or breach of this Agreement by the receiving party; (ii) is rightfully known by the receiving party at the time of disclosure; (iii) is independently developed. The provisions of this Section 4(a) will remain in effect during the Term and for a period of five (5) years after the expiration or termination thereof, except with regard to trade secrets of the disclosing party, which will be held in confidence for as long as such information remains a trade secret.
- b. **Required Disclosure.** The provisions of this Section 4 will not restrict either party from disclosing the other party's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body; provided that to the extent legally permitted, the party required to make such a disclosure gives reasonable notice to the other party to enable it to contest such order or requirement or limit the scope of such request; (ii) on a confidential basis to its legal or professional financial advisors; (iii) as required under applicable securities regulations.
- c. **Injunctive Relief.** The receiving party acknowledges that disclosure of Confidential Information could cause substantial harm for which damages alone may not be a sufficient remedy, and therefore that upon any such disclosure by the receiving party, the disclosing party will be entitled to seek appropriate equitable relief in addition to whatever other remedies it might have at law.

5. PROPRIETARY RIGHTS

- a. Customer owns and retains: (i) the Customer Data; (ii) Customer's name, logo and other trademarks; and (iii) all Intellectual Property Rights in and to any of the foregoing.
- b. Company owns and retains: (i) the Software Service, and all improvements, enhancements or modifications made by any party; (ii) the Usage Data, and any feedback or suggestions provided by Customer or Authorized Users regarding the Software Service; (iii) any software, applications, inventions or other technology developed by Company in connection with providing the Software Service; (iv) Company's name, logo, and other trademarks; and (v) all Intellectual Property Rights in and to any of the foregoing.

6. PAYMENT OF FEES

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- a. **Fees.** Customer will pay Company the Fees in accordance with the terms set forth in the applicable Order Form or SOW. Company will invoice Customer annually in advance for the Software Service. All payment obligations are noncancellable, and other than as provided in the Agreement, all amounts paid are non-refundable. If any amounts payable by Customer are still outstanding more than thirty (30) days after Customer receives notice of non-payment, Company will be entitled, in its sole discretion, to withhold performance and discontinue Customer's access to the Software Service until all undisputed amounts past due are paid in full.
- b. **Taxes.** All Fees and other amounts stated or referred to in this Agreement are exclusive of all taxes, duties, levies, tariffs, and other governmental charges (collectively, "**Taxes**"). Customer will be responsible for payment of all Taxes and any related interest and/or penalties resulting from any payments made hereunder, other than any taxes based on Company's net income.
- c. If Company incurs other fees mandated by Customer, Customer agrees to reimburse Company for said costs.

7. TERM AND TERMINATION

- a. **Term.** This Agreement will commence on the Effective Date and continue for the period specified in the Order Form (the "Term"), unless terminated earlier as provided in this Agreement.
- b. **Termination for Cause.** Either party may terminate this Agreement upon written notice if the other party breaches any material terms of this Agreement and fails to correct the breach within thirty (30) days following written notice from the non-breaching party specifying the breach.
- c. **Rights and Obligations Upon Expiration or Termination.** Upon expiration or termination of this Agreement, Customer's and Authorized Users' right to access and use the Software Service will immediately terminate and each will immediately cease all use of the Software Service.
- d. **Survival.** The rights and obligations of Company and Customer contained in Sections 3(c) (Usage Data), 4 (Confidentiality), 5 (Proprietary Rights), 5 (Confidentiality), 7(c) (Rights and Obligations Upon Expiration or Termination), 7(d) (Survival), 8 (Indemnification), 10 (Limitation of Liability), 11 (General), and any provisions which by their terms extend beyond expiration or termination or which are necessary to interpret the respective rights and obligations of the parties hereunder will survive any expiration or termination of this Agreement.

8. REPRESENTATIONS AND WARRANTIES

- a. **Representations.** Each party represents that it has validly entered into the Agreement and has the legal power to do so.
- b. **Software Service Warranties.** Company warrants during the Term (i) that the Software Service will materially conform to the description set forth in this Agreement and the applicable Order Form, and (ii) Company will not materially decrease the overall functionality of a Software Service except to the extent functions become obsolete. These warranties will not apply to the extent any non-conformity results from a modification of a Software Service that is not made by Company or its subcontractor, or to the extent arising from the interoperation of a Software Service with software or other technology not provided by Company.
- c. **Remedies.** Customer must report a non-conformance with the foregoing warranty to Company in writing within 10 business days after the last day of the month in which the non-conformance occurred. If Customer reports the non-conformance, Company will exercise reasonable efforts to correct it. If Company is unable to correct a non-conformance within 60 days after receiving Customer's written warranty claim, upon receiving a written termination and refund request from Customer, Company will terminate Customer's the affected Software Service and, refund any prepaid subscription Fees covering that part of the applicable Term remaining after the effective date of termination. **This Section 8(c) states Customer's exclusive warranties and remedies (and Company's sole liability) in connection with the performance of a Software Service.**
- d. **Professional Service Warranty.** Company warrants for a period of 90 days following the completion of a Professional Service that the Professional Service was performed with a reasonable level of care and skill and the requirements of the Agreement, including the applicable SOW.
- e. **Remedies.** Customer must report a non-conformance with the foregoing warranty to Company in writing within 90 days after completion of the non-conforming Professional Service. If Customer reports the non-conformance, Company will exercise reasonable efforts to re-perform the Professional Service in conformance with the warranty. If Company is unable to re-perform the Professional Service in conformance with the warranty within 60 days after receiving Customer's written warranty claim, upon receiving a written termination and refund request from Customer, Company will terminate the applicable SOW and

refund any Fees Customer paid for the non-conforming Professional Services. **This Section 8(e) states Customer's exclusive warranties and remedies (and Company's sole liability) in connection with the performance of a Professional Service.**

- f. **Third-Party Items.** Certain commercial third-party software products, hardware products, and services ("**Third-Party Items**") are contained in or used to deliver the Software Service. Customer accepts these Third-Party Supplier Terms by using the Software Service. Third-Party Items are provided to Customer "AS IS" and Company makes no warranties and will have no liability for Third-Party Items whatsoever.
- g. **Disclaimers.** Except as expressly provided in this Section 8, neither party makes any warranty of any kind, whether express, implied, statutory or otherwise, and to the maximum extent permitted by applicable law each party specifically disclaims all implied warranties, including any implied warranties of merchantability, accuracy, fitness for a particular purpose, title or non-infringement. Without limiting the generality of the foregoing, Company does not warrant that any Software Service will meet your requirements or operate without interruption or error. Each party disclaims all liability and indemnification obligations for any harm or damages caused by any third-party hosting providers.

9. INDEMNITY

- a. **Indemnification by Company.** Company shall hold Customer harmless from liability to third parties resulting from infringement by the Software Service of any United States patent or any copyright or misappropriation of any trade secret, provided Company is promptly notified of any and all threats, claims and proceedings related thereto and given reasonable assistance and the opportunity to assume sole control over defense and settlement; Company will not be responsible for any settlement it does not approve in writing. The foregoing obligations do not apply with respect to portions or components of the Service (i) not supplied by Company, (ii) made in whole or in part in accordance with Customer specifications, (iii) that are modified after delivery by Company, (iv) combined with other products, processes or materials where the alleged infringement relates to such combination, (v) where Customer continues allegedly infringing activity after being notified thereof or after being informed of modifications that would have avoided the alleged infringement, or (vi) where Customer's use of the Service is not strictly in accordance with this Agreement. If, due to a claim of infringement, the Services are held by a court of competent jurisdiction to be or are believed by Company to be infringing, Company may, at its option and expense (a) replace or modify the Service to be non-infringing provided that such modification or replacement contains substantially similar features and functionality, (b) obtain for Customer a license to continue using the Service, or (c) if neither of the foregoing is commercially practicable, terminate this Agreement and Customer's rights hereunder and provide Customer a refund of any prepaid, unused fees for the Service. **THE FOREGOING STATES COMPANY'S AND ITS LICENSORS' SOLE LIABILITY AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO ANY ALLEGED OR ACTUAL INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS BY THE SOFTWARE SERVICE.**
- b. **Indemnification by Customer.** Customer will defend Company, its officers, directors and employees, from and against any action or suit brought against Company by a third party based on a claim that the Customer Data infringes or violates the rights of a third party. Customer will indemnify and hold harmless Company from and against any damages and costs awarded against Company or agreed in settlement by Customer (including reasonable attorneys' fees) resulting from such claim, provided that (i) Company provides Customer with prompt written notice of such claim; (ii) Company provides reasonable cooperation to Customer, at Customer's expense, in the defense and settlement of such claim; and (iii) Customer has sole authority to defend or settle such claim, provided that it may not settle any claim in a manner that imposes any material liability upon Company or requires Company to admit wrongdoing.

10. LIMITATION OF LIABILITY

- a. **EXCLUSION OF DAMAGES. TO THE FULLEST EXTENT PERMITTED BY LAW, EXCEPT FOR EXCLUDED CLAIMS (AS DEFINED BELOW IN SECTION 10(C) AND FOR WHICH THERE WILL BE NO CAP ON LIABILITY), NEITHER CUSTOMER NOR COMPANY, AND ITS AFFILIATES AND SUPPLIERS, WILL BE LIABLE UNDER THIS AGREEMENT FOR (I) INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES; OR (II) LOSS OF USE, DATA, BUSINESS, REVENUES, OR PROFITS (IN EACH CASE WHETHER DIRECT OR INDIRECT), EVEN IF THE PARTY KNEW OR SHOULD HAVE KNOWN THAT SUCH DAMAGES WERE POSSIBLE, EVEN IF A REMEDY FAILS OF ITS ESSENTIAL PURPOSE, AND REGARDLESS OF THE TYPE OF ACTION OR THEORY OF LIABILITY.**
- b. **TOTAL LIABILITY. TO THE FULLEST EXTENT PERMITTED BY**

LAW, EXCEPT FOR EXCLUDED CLAIMS (FOR WHICH THERE SHALL BE NO CAP ON LIABILITY), NEITHER PARTY'S AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL EXCEED THE AMOUNT PAID BY CUSTOMER TO COMPANY DURING THE TWELVE MONTHS PRIOR TO THE EVENT GIVING RISE TO LIABILITY.

- c. **EXCLUDED CLAIMS. "EXCLUDED CLAIMS" MEANS: (I) ANY INTENTIONAL MISCONDUCT OR GROSS NEGLIGENCE BY EITHER PARTY; (II) ANY AMOUNTS PAYABLE TO THIRD PARTIES PURSUANT TO EACH PARTY'S INDEMNITY OBLIGATIONS UNDER SECTION 7; OR (III) ANY SUMS PAYABLE OR REIMBURSABLE UNDER THE AGREEMENT.**

11. MISCELLANEOUS

If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable, transferable or sublicensable by Customer except with Company's prior written consent. Company may not transfer or assign any of its rights and obligations under this Agreement without Customer's prior written consent. The provisions of the Agreement are only for reliance upon and the benefit of Customer and Company and its licensors and confer no rights or remedies on any other person or entity. This Agreement is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and all waivers and modifications in this Agreement must be in a writing signed by both parties, except as otherwise provided herein. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Customer does not have any authority of any kind to bind Company in any respect whatsoever. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. Notices will be sent to the addresses set forth in the Order Form. All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by the laws of the State of California without regard to its conflict of laws provisions. The parties shall work together in good faith to issue at least one mutually agreed upon press release within 90 days, and Customer otherwise agrees to reasonably cooperate with Company to serve as a reference account upon request.

Exhibit A
Service Terms

4e-1

The Software Service will be available 99% of the time, measured monthly, excluding holidays and weekends and scheduled maintenance. If Customer requests maintenance during these hours, any uptime or downtime calculation will exclude periods affected by such maintenance. Further, any downtime resulting from outages of third-party connections or utilities or other reasons beyond Company's control will also be excluded from any such calculation. Customer's sole and exclusive remedy, and Company's entire liability, in connection with Service availability shall be that for each period of downtime lasting longer than 12 hours, Company will credit Customer 1% of the Software Service Fees for each period of 30 or more consecutive minutes of downtime; provided that no more than one such credit will accrue per day. Downtime will begin to accrue as soon as Customer (with notice to Company) recognizes and reports that downtime is taking place, and continues until the availability of the Services is restored. In order to receive downtime credit, Customer must notify Company in writing within 12 hours from the time of downtime, and failure to provide such notice will forfeit the right to receive downtime credit. Such credits may not be redeemed for cash and shall not be cumulative beyond a total of credits for one (1) week of Software Service Fees in any one (1) calendar month in any event. Company will only apply a credit to the month in which the incident occurred.

Company will provide Technical Support to Customer via both telephone and electronic mail on weekdays during the hours of 9:00 a.m. through 5:00 p.m. Pacific Standard Time, with the exclusion of Federal Holidays ("Support Hours").

Customer may initiate a help desk ticket during Support Hours by calling 310-371-7106 or any time by emailing support@TrueComp.com.

Company will use commercially reasonable efforts to respond to all help desk tickets within one (1) business day.

**Exhibit B
Order Form**

4e.1

Customer Name: City of Brawley, CA	Subscription Start Date: 03/29/2026
Billing Address: 383 Main Street, Brawley, CA 92227	Subscription End Date: 03/29/2029
Billing Email: sluna@brawley-ca.gov	Initial Term: 36 months
PO:	Account Executive: Tony Hsu
Payment Terms: Net 30	Offer Valid Until: 03/18/2026

Quantity	Description	Customer Price
1	TrueComp Labor Costing software w/ CPI	Year 1: \$10,000 Year 2: \$15,000 Year 3: \$20,000

Additional Terms

Prices shown above do not include any taxes that may apply. Any such taxes are the responsibility of Customer. Any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the Billing Address provided by Customer on this Order Form.

Company reserves the right to update its official price book at any time. Any such updates will be communicated through Carahsoft's standard pricing update process and shall apply to new purchases and renewals following the effective date of the updated price book. Pricing changes will not affect any active subscriptions or agreements already in effect unless otherwise specified in the applicable order or contract amendment.

The Software Service in this Order Form shall automatically renew for subsequent one-year periods following the initial term, unless either party notifies the other in writing of its intent not to renew at least thirty (30) days prior to the end of the then-current term. If a party provides timely notice of its intent not to renew the Agreement, the Agreement shall expire at the end of the then-current Term.

This Order Form is entered into as of the date of last signature below (the "Effective Date") by and between Company and Customer. The Order Form is governed to and incorporates by reference the Software Service Terms and Conditions on the date hereof (the "Agreement"). Capitalized terms not defined herein will have the meaning ascribed to them under the Agreement. The parties have caused this Order Form to be signed as of the Effective Date by their duly authorized representatives.

Company will use compensation information, comparator data, census data, union plan provisions, and/or other information sources accessed via public records and/or provided directly by government agencies to develop the data set for Customer. Benchmarking clients will provide compensation information to Company periodically as requested but no more than twice annually. Company will rely on this information without audit.

While the pension Software Service is tested against actuarial valuation results, the software results will not match, nor are intended to match actuarial valuation results.

4e.1

City of Brawley, CA		GovInvest, Inc. d.b.a TrueComp	
Name		Name	Harold Westervelt
Title		Title	Chief Executive Officer
Signature		Signature	
Date		Date	

MSA Reviewed:

Nick Martin

Statement of Work (SOW)

4e.1

Executive Summary

City of Brawley, CA ("Client") has engaged GovInvest, Inc. d.b.a TrueComp to deliver Labor Costing and associated support services ("Services").

Service Description

Company will provide the following Services to the Client.

- An online software platform for calculating labor related expenses for budgeting and union contract negotiation. The platform provides the ability to:
 - upload salary schedule and compensation bands.
 - model costs (e.g., COLAs, special pays, pension, healthcare, and taxes).
 - configure and change costs on the fly and compare against a baseline.
 - run turn-key cost scenarios that can be compared side-by-side.
 - filter proposal results by sub-groups for demographic reporting.
- Devoted software implementation specialist(s) to support Client on the following:
 - Software support to the Client's identified stakeholders via support@truecomp.com.

In Scope

The following services are in scope for the statement of work.

- 3 Year Labor Costing software subscription for City of Brawley, CA

Out of Scope

Any services not explicitly listed above as "In Scope" shall be considered out of scope for this project. Notably, the areas that are out of scope for this project include, but are not limited to, the following list. If any of these items are required for your organization, they can be scoped separately.

- Labor Costing
 - Having Company update model(s) to move the baseline scenarios to the next fiscal year.
 - Preparing documentation to be shared with the unions on scenario costs.
 - Having Company staff perform standard "what-if" scenarios after internal Client staff have been trained on the platform.

Project Location

Company will provide resources for all steps of the project via Microsoft Teams or similar web conferencing service.

Project Acceptance

On completion of the implementation project, Company will send a Project Acceptance Email indicating completion and requesting client's confirmation of completion. The Project Acceptance email will be sent to the person specified during the project Kickoff meeting if other than the Client's project Sponsor. Client's positive response to the Project Acceptance Email signifies Client's final acceptance of the work and agreement that all Deliverables have been completed in accordance with the SOW. If the Client does not accept the Deliverables, then Client shall respond via email within fifteen calendar days following the send date of the Project Acceptance Email and state specifically which Deliverables were not Final Accepted and why. A Company representative will follow up within 5 days and work with the Client to address specified shortcomings.

If Client does not respond to the Project Acceptance Email within fifteen calendar days after the date it is sent, Client shall be deemed to have accepted the Deliverables, and consequently, the remainder of the Services, and Company will invoice the Client for the remainder of the price due to Company, if any.

Assumptions

The project scope and associated price quoted within this Statement of Work are based on the following assumptions. Should any element(s) of these assumptions be lacking during execution of services, additional time and associated fees and expenses may be required to complete this Statement of Work.

1. Minimum lead time for scheduling project kickoff meeting is fifteen (15) business days from our receipt of the signed SOW or fifteen (15) business days from the confirmed start date between Company and Client; whichever date is later. Should you require more aggressive scheduling, please contact Company to determine availability.
2. Client is responsible for providing a resource or resources focused on this project and the extent of the knowledge transfer is dependent upon the availability of these resources. A maximum of two hours of dedicated knowledge transfer at the project's conclusion will be provided unless otherwise noted within this Statement of Work.
3. Company is not responsible for delays caused by systems, personnel, or environmental causes, outside of its control, or in receiving data from Client.
4. Any restrictions or requirements regarding the Company consultants' use of personal equipment must be stated in advance of the commencement of the project.
5. All hardware and/or software and licensing required to perform the above services will be provided by and is the responsibility of Client. All wiring, hardware, and software required to perform the above services are in working order.
6. All parties agree that personnel shall not be asked to perform, nor volunteer to perform, engineering and/or consulting tasks that lie outside the skill sets and experience of personnel. Personnel have the right to decline on a service request if the request falls outside the scope of their experience and expertise.
7. Project activity will be scheduled during the hours of 8:00 AM to 5:00 PM Company Lead local time. Any work performed outside these hours must be previously agreed upon by both parties.
8. All documentation will be delivered within fifteen (15) business days after the completion of the in-scope tasks or phases of the project. A standard document template will be utilized for this service delivery.

Client Responsibilities

Both Client and Company are responsible for the successful execution of this engagement. Prior to the start of this SOW, Client will indicate to Company in writing a person to be the point of contact. All project communications will be addressed to such point of contact (the "Client Contact"). The Client Contact is responsible for the following:

1. Performing a full working backup prior to the commencement of services as Company is not responsible for lost data.
2. Ensuring all related information and communication regarding this project is done through the Project Manager as expeditiously as possible.
3. Managing change request communications on behalf of the Client team.
4. Making the necessary administrative usernames and passwords available to Company if required for the successful completion of project.
5. Providing detailed and accurate information regarding their current network environment if required for the successful completion of project. This information will include the technical configuration of the domain environment.
6. Providing the necessary workspace and network access to provide the above services.
7. Providing access to building(s) and room(s) if required for the successful completion of project.
8. Obtaining and provide project requirements, information, data, decisions and approvals within one working day of the request, unless both parties agree to a different response time.
9. Ensuring that project personnel have reasonable and safe access to the project site and adequate office space, if required.
10. Providing technical points-of-contact, who have a working knowledge of the enterprise components to be considered during this project ("Technical Contacts"). Company may request that meetings be scheduled with Technical Contacts.

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- 4e.1
11. Informing Company of all access issues and security measures and providing access to all necessary hardware and facilities as required.
 12. Having the authority to resolve conflicting requirements.
 13. Helping resolve project issues and ensuring that issues are brought to the attention of the appropriate persons within the Company organization, if required.

Dependent upon the implemented module(s), client will provide certain individual resources for this project effort as determined by the Company Project Lead. These resources will participate in all required steps and will be fully or partially responsible for tasks and deliverables where appropriate.

Company Responsibilities

Company shall provide the Services and the Company Work Product during the term of this engagement in accordance with this SOW and these terms and conditions.

1. Company will provide all resources, facilities, management, labor, expertise, skills, tools, and equipment necessary for the performance of its obligations under this SOW.
2. Without limiting the foregoing, Company shall:
 - a. keep the Client Contact and Client Participants advised of the progress of the project and the status of the Deliverables;
 - b. permit any designated representative of Client to periodically review the work of Company personnel performing Services and preparing Deliverables;
 - c. perform the Services in a timely manner and provide the Deliverables in accordance with this Statement of Work; and
 - d. keep accurate records of work performed on this Statement of Work, evidence of which Company shall provide to Client upon Client's request.

Change Control Process

The "Change Control Process" is that process which shall govern changes to the scope, schedule, or price of the Project during the life of the Project. The Change Control Process will apply to new components and to enhancements of existing components. The Change Control Process will commence at the start of the Project and will continue throughout the Project's duration until Project Go-Live.

Under the Change Control Process, a "Change Request" email will be the vehicle for communicating any desired changes to the Project. It will describe the proposed change; the reason for the change; and the effect the change may have on the Project. The Project Manager of the requesting party will submit a written Change Request to the Project Manager for the other parties.

Company and Client will review the change request. Both parties must agree to the Change Request via email to authorize its implementation.

Project Initiation Process

Upon receipt of a signed SOW, planning for the project will commence. A key step in the planning process is the Kickoff Meeting with Client's Team.

In the Kickoff Meeting, the contents of the SOW will be reviewed. This is an opportunity for Client's team(s) involved with the project to understand the Project's goals, tasks, deliverables, and timelines.

Upon completion of the Kickoff Meeting, minutes of the Kickoff Meeting, based on discuss during the meeting, will be distributed to Client. Any changes to the project will be documented in these minutes. If a Change Orders is necessary due to scope-of-work changes discussed during the Kickoff Meeting as compared to the scope of work noted in this document, the Change Order at process will be initiated after the Kick-off Meeting.

Terms and Conditions

This statement of work (SOW) is subject to and governed by the terms of the Software Service General Terms and Conditions (the "Agreement"). In the event any terms and conditions of this SOW conflict with the Agreement, this SOW will control for the purposes of the Services to be delivered. All terms defined in the Agreement and used herein will have the same meaning as set for in the Agreement.

Confidential

The information in this document shall not be duplicated, used, or disclosed in whole or in part outside Company's organization. If a contract is awarded to Company as a result of or in connection with the submission of this document, Company shall have the right to duplicate, use, or disclose the information within its organization to the extent provided by the contract between Company and Client. This restriction does not limit Company's right to use information contained in this document if it is obtained from another source without restriction.

City of Brawley



City Council

March 3, 2026

Agenda Item No 4f

STAFF REPORT

To: City Council
From: Rebecca Terrazas-Baxter, City Manager
Prepared by: Rebecca Terrazas-Baxter, City Manager
Subject: Adoption of a Resolution Authorizing the City Manager, Finance Director, and Deputy Fire Chief to Execute for and on Behalf of the City of Brawley Applications and Documents Required by the California Governor's Office of Emergency Services (Cal OES), Including Form OES-FPD-130, for Financial Assistance Under the California Disaster Assistance Act (CDAA-2025-12)

RECOMMENDATION:

Adopt a Resolution authorizing the City Manager, Finance Director, and Deputy Fire Chief to execute for and on behalf of the City of Brawley all necessary applications, certifications, and documents required by the California Governor's Office of Emergency Services (Cal OES), including Form OES-FPD-130, for the purpose of obtaining financial assistance under the California Disaster Assistance Act (CDAA) for the 2025 Mid-September Rain Event (CDAA-2025-12).

BACKGROUND INFORMATION:

In mid-September 2025, the City of Brawley experienced a severe rain event that caused widespread and significant infrastructure damage throughout the community. Impacts included damage to public streets, storm drain systems, and other critical public facilities. The City's estimated damages total approximately \$2.9 million.

On October 15, 2025, under the authority of the Proclamation of Local Emergency issued by the County of Imperial, the City requested assistance through the California Disaster Assistance Program administered by the California Governor's Office of Emergency Services.

On December 29, 2025, the City received formal notification that Gavin Newsom, Governor of the State of California, proclaimed a State of Emergency for the 2025 Mid-September Rain Event pursuant to the California Emergency Services Act. The Governor's proclamation determined that the severity and magnitude of the incident were beyond the capabilities of local government to respond to and recover from without state assistance and approved Imperial County's request for CDAA funding (CDAA-2025-12). The notification letter from Cal OES dated December 29, 2025, is included as Attachment No. 2, along with a copy of the Governor's Proclamation and the CDAA Application Process Briefing materials.

The California Disaster Assistance Act (CDAA) provides state financial assistance to local governments for costs associated with the repair, restoration, or replacement of public real property and infrastructure damaged as a result of a proclaimed State of Emergency. Based on the Governor's proclamation, the City of Brawley is eligible to apply for reimbursement of eligible disaster-related costs under the CDAA program.

To initiate the reimbursement process, Cal OES requires the City to designate authorized agents who may execute and submit required documents, including Form OES-FPD-130 (Designation of Applicant's Agent Resolution). The resolution must identify the officials authorized to act on behalf of the City in all matters pertaining to state disaster assistance.

Staff recommends that the City Council authorize the following positions to execute and submit all necessary documents related to CDAA-2025-12:

- City Manager
- Finance Director
- Deputy Fire Chief

Authorizing multiple officials ensures continuity in processing time-sensitive documentation and compliance with Cal OES requirements.

Conclusion:

The 2025 Mid-September Rain Event caused significant and widespread public infrastructure damage within the City of Brawley. With the Governor's proclamation of a State of Emergency, the City is eligible to pursue reimbursement under the CDAA program. Adoption of the proposed resolution is a required administrative step to authorize designated City officials to execute and submit necessary documentation to Cal OES and secure available state disaster assistance funding to offset eligible costs.

FISCAL IMPACT:

The City has identified approximately \$2.9 million in estimated damages resulting from the 2025 Mid-September Rain Event. Approval of the resolution enables the City to pursue reimbursement under the CDAA program for eligible costs.

CDAA funding will help offset General Fund and other City fund expenditures related to disaster response and infrastructure repair.

ALTERNATIVES:

The City Council may consider the following alternatives to the recommended action:

- The Council may choose not to adopt the resolution. However, without designation of authorized agents through Form OES-FPD-130, the City would be unable to formally apply for CDAA reimbursement, potentially foregoing significant state financial assistance.
- The Council may modify the resolution to designate different or additional authorized officials. Any changes must comply with Cal OES requirements for authorized agent designation.

ATTACHMENTS:

1. Draft Resolution Authorizing Execution of Cal OES Documents (Form OES-FPD-130)
2. Letter from the California Governor's Office of Emergency Services dated December 29, 2025 and Proclamation of State of Emergency issued by Gavin Newsom
3. CDAA 2025-12 Fact Sheet
4. CDAA Application Process Briefing PowerPoint

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

Staff, Title or Consultant, Agency

REPORT APPROVAL(S):

Staff, Title or Consultant, Agency

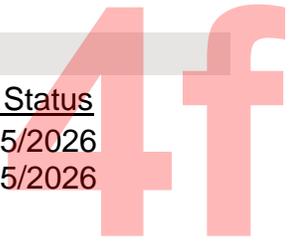
Silvia Luna, Finance Director

Rebecca Terrazas-Baxter, City Manager

Status – Date of Status

Approved – 02/25/2026

Approved – 02/25/2026





DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE City Council OF THE City of Brawley
 (Governing Body) (Name of Applicant)

THAT City Manager, OR
 (Title of Authorized Agent)

Deputy Fire Chief, OR
 (Title of Authorized Agent)

Finance Director
 (Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the City of Brawley,
 (Name of Applicant)

a public entity established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Services for the purpose of obtaining federal financial assistance for any existing or future grant program, including, but not limited to any of the following:

- **Federally declared Disaster (DR), Fire Mitigation Assistance Grant (FMAG), California State Only Disaster (CDAA), Immediate Services Program (ISP), Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC), Legislative Pre-Disaster Mitigation Program (LPDM)**, under
- Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.
- **Flood Mitigation Assistance Program (FMA)**, under Section 1366 of the National Flood Insurance Act of 1968.
- **National Earthquake Hazards Reduction Program (NEHRP)** 42 U.S. Code 7704 (b) ((2) (A) (ix) and 42 U.S. Code 7704 (b) (2) (B) National Earthquake Hazards Reduction Program, and also The Consolidated Appropriations Act, 2018, Div. F, Department of Homeland Security Appropriations Act, 2018, Pub. L. No. 115-141
- **California Early Earthquake Warning (CEEW)** under CA Gov Code – Gov, Title 2, Div. 1, Chapter 7, Article 5, Sections 8587.8, 8587.11, 8587.12

That the City of Brawley,
 (Name of Applicant)

laws of the State of California, hereby authorizes its agent(s) to provide to the Governor's Office of Emergency Services for all matters pertaining to such state disaster assistance the assurances and agreements required.



Please check the appropriate box below

- This is a universal resolution and is effective for all open and future disasters/grants declared up to three (3) years following the date of approval.
- This is a disaster/grant specific resolution and is effective for only disaster/grant number(s): _____

Passed and approved this 3rd day of March, 2026

JJ Galvan, Mayor

(Name and Title of Governing Body Representative)

 (Name and Title of Governing Body Representative)

 (Name and Title of Governing Body Representative)

CERTIFICATION

I, Ana Gutierrez, duly appointed and City Clerk of
 (Name) (Title)
City of Brawley, do hereby certify that the above is a true and
 (Name of Applicant)

correct copy of a resolution passed and approved by the City Council
 (Governing Body)
 of the City of Brawley on the 3rd day of March, 2026.
 (Name of Applicant)

 (Signature)

City Clerk

 (Title)



4f.1

List of Authorized Agents

Entity Name:

Cal OES ID:

- Enter each Authorized Agent (AA) as listed on the Designation of Applicant's Agent Resolution (Cal OES 130) for Non-State Agencies **or** as it appears on the Signature Authority (Cal OES 130SA) for California State Agencies.
- Check box to receive electronic copies of Cal OES Notification of Obligation and/or Payment packages. (Minimum 1 AA.)
- Email addresses must use an email that shares the official entity URL.

Authorized Agent Name	Authorized Agent Title	Email Address	Email Pkg?
<input type="text" value="Rebecca Terrazas-Baxter"/>	<input type="text" value="City Manager"/>	<input type="text" value="rebecca.terrazas-baxter@brawley-ca.gov"/>	<input checked="" type="checkbox"/>
<input type="text" value="Juan Rodelo"/>	<input type="text" value="Deputy Fire Chief"/>	<input type="text" value="jrodelo@brawley-ca.gov"/>	<input type="checkbox"/>
<input type="text" value="Silvia Luna"/>	<input type="text" value="Finance Director"/>	<input type="text" value="sluna@brawley-ca.gov"/>	<input checked="" type="checkbox"/>
<input type="text" value="Romualdo Medina"/>	<input type="text" value="Director of Public Works"/>	<input type="text" value="rom.medina@brawley-ca.gov"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

- An Approved Contact may be designated by an AA to request or receive information on grant payment status. Add them by inputting their information below. (Ex. Accounting/Admin offices) Must use an official email URL.

Approved Contact Name	Approved Contact Title	Email Address	Email Pkg?
<input type="text" value="Maria Padilla"/>	<input type="text" value="Management Analyst I"/>	<input type="text" value="maria.padilla@brawley-ca.gov"/>	<input checked="" type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

Please use a second page if more space is needed.



December 29, 2025

The Honorable Joseph Galvan
City of Brawley Mayor
383 Main Street
Brawley, CA 92227

Subject: City of Brawley – 2025 Mid-September Rain Event – Request for State of
Emergency and California Disaster Assistance Act Funding

Dear Mayor Galvan:

This letter is in response to Imperial County's request for financial assistance under the California Disaster Assistance Act (CDAA), and State of Emergency (SOE) request pursuant to the California Emergency Services Act (ESA), due to the impacts of the 2025 Mid-September Rain Event.

In accordance with the ESA, the Governor is empowered to proclaim an SOE when extreme peril exists and when the severity and magnitude of an incident is beyond the capabilities of the local jurisdiction. As a result of assessments conducted following the event, the determination was made that the impacts from the 2025 Mid-September Rain Event were of such severity and magnitude to be beyond the capabilities of local government to respond to and recover from.

Therefore, it has been determined that an SOE is warranted and Imperial County's request for CDAA funds is approved for the 2025 Mid-September Rain Event (CDAA-2025-12). My staff will contact your authorized agent on record under separate cover to provide the forms necessary to apply for reimbursement utilizing the CDAA Program.

Please know Cal OES will continue to work closely with your team during the recovery efforts. Feel free to contact the Disaster Recovery Team at disasterrecovery@caloes.ca.gov, if you have additional questions or would like to discuss this matter further.

Sincerely,

Signed by:

D4A631AB9E6C4CA.

ELI OWEN

Assistant Director, Recovery Operations

cc: Juan Rodelo Jr, Fire Marshal, City of Brawley Fire Department
Sherri Sarro, Assistant Director of Response, Southern Region, Cal OES



EXECUTIVE DEPARTMENT
STATE OF CALIFORNIA

PROCLAMATION OF A STATE OF EMERGENCY

4f.2

WHEREAS beginning on September 18, 2025, a powerful storm system ("2025 Mid-September Storm") impacted San Bernadino and Imperial Counties; and

WHEREAS the 2025 Mid-September Storm, fueled by tropical storm Mario, produced exceptionally high winds, heavy rainfall, flash flooding, and mudslides; and

WHEREAS the 2025 Mid-September Storm caused damage to roads and other infrastructure, including flooding and mudslides impacting State Routes 38, 62, and 178 in San Bernardino County that resulted in severe erosion, washouts, undermined embankments and other issues; and

WHEREAS the 2025 Mid-September Storm caused significant infrastructure damage in Imperial County and especially within the City of Brawley, including damage to canal systems and electrical to transmission lines and poles that resulted in a widespread loss of power throughout Imperial County; and

WHEREAS under the provisions of Government Code section 8558(b), I find that conditions of extreme peril to the safety of persons and property exist due to the 2025 Mid-September Storm in San Bernadino and Imperial Counties; and

WHEREAS under the provisions of Government Code section 8558(b), I find that the conditions caused by the 2025 Mid-September Storm, by reason of its magnitude, are or are likely to be beyond the control of the services, personnel, equipment, and facilities of any single local government and require the combined forces of a mutual aid region or regions to appropriately respond; and

WHEREAS under the provisions of Government Code section 8625(c), I find that local authority is inadequate to cope with the magnitude of the extreme peril posed by the 2025 Mid-September Storm; and

WHEREAS under the provisions of Government Code section 8571, I find that strict compliance with various statutes and regulations specified in this Proclamation would prevent, hinder, or delay the mitigation of the effects of 2025 Mid-September Storm.

NOW, THEREFORE, I, GAVIN NEWSOM, Governor of the State of California, in accordance with the authority vested in me by the State Constitution and statutes, including the California Emergency Services Act, and in particular, Government Code section 8625, **HEREBY PROCLAIM A STATE OF EMERGENCY** to exist in San Bernadino and Imperial Counties due to the 2025 Mid-September Storm.

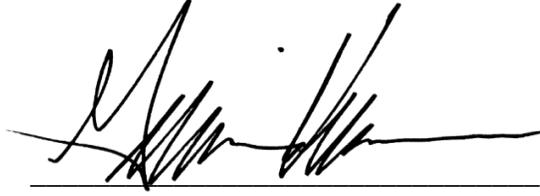
IT IS HEREBY ORDERED THAT:

1. All agencies of the state government shall utilize and employ state personnel, equipment, and facilities for the performance of any and all activities consistent with the direction of the Office of Emergency Services and the State Emergency Plan. Also, all individuals are to obey the direction of emergency officials with regard to this emergency in order to protect their safety.
2. The Office of Emergency Services shall provide assistance to public entities in Imperial County, if appropriate, under the authority of the California Disaster Assistance Act, Government Code section 8680 et seq., and California Code of Regulations, Title 19, section 2900 et seq.
3. The California Department of Transportation shall formally request immediate assistance through the Federal Highway Administration's Emergency Relief Program, United States Code, Title 23, section 125, in order to obtain federal assistance for local road and highway repairs or reconstruction that are needed due to the 2025 Mid-September Storm.
4. The restrictions set forth in Penal Code section 396, which are automatically triggered upon proclamation of a state of emergency, are suspended, and no such restrictions are imposed, with respect to the 2025 Mid-September Storm in San Bernadino and Imperial Counties.

I FURTHER DIRECT that as soon as hereafter possible, this Proclamation be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this Proclamation.

This Proclamation is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

4f.2
IN WITNESS WHEREOF I have
hereunto set my hand and caused
the Great Seal of the State of
California to be affixed this 23rd day
of December 2025.



GAVIN NEWSOM
Governor of California

ATTEST:

SHIRLEY N. WEBER, Ph.D.
Secretary of State



Fact Sheet

Governor's Proclamation



Mid-September Storms (CDA 2025-12) - California Disaster Assistance Act Funding

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

On December 23, 2025, a Governor's Proclamation was issued to secure funding to help the City of Brawley and Imperial Irrigation District respond to and recover from the Mid-September Storms. This fact sheet contains information regarding the available assistance and California Disaster Assistance Act (CDA) application information.

Important Disaster Information

Disaster Name: Mid-September Storms

Disaster Number: CDA 2025-12

Incident Period: September 18, 2025, through September 20, 2025.

The Mid-September Storms (CDA 2025-12) makes available CDA funding for eligible costs for City of Brawley and Imperial Irrigation District.



Applicants Eligible for Assistance

The following local government entities are eligible for disaster assistance under CDA:

- Cities
- Counties
- Special Districts
- School Districts
- Community College Districts
- Certain Private Non-Profit Organizations

Eligible Private Non-Profit Reimbursement

An eligible private non-profit (PNP) applicant may receive state financial assistance as reimbursement for the performance of essential community services, provided such expenditures meet all the eligibility requirements. PNP activities resulting from self-deployment will not be eligible for reimbursement.

Available Assistance - Public Assistance Program

State cost shares 75 percent and local 25 percent of eligible costs. The types of work eligible are illustrated below.

EMERGENCY WORK

- Debris Removal (Category A)
- Emergency Response and Protective Measures (Category B)

Note: Force Account Labor
Emergency Work - Only overtime is eligible.

PERMANENT WORK

- Roads and Bridges (Category C)
- Water Control Facilities (Category D)
- Buildings and Equipment (Category E)
- Utilities (Category F)
- Parks, Recreational Facilities, Other Items (Category G)

Note: Force Account Labor
Permanent Work - Regular and overtime is eligible.

Important Application Information

All forms are available by visiting our website:

[Recovery Forms](https://www.caloes.ca.gov/PADocs)
(<https://www.caloes.ca.gov/PADocs>)

CDA application packets must contain the following:

- ✓ Project Application California Disaster Assistance Act Program (OES-PA-126)
- ✓ List of Projects (OES-PA-95)
- ✓ Designation of Applicant's Agent Resolution (OES-FPD-130)/List of Authorized Agents (OES-FPD-012)

CDA application packets must be received by email at DisasterRecovery@CalOES.ca.gov or at the address below no later than:

Friday, February 27, 2026

Mr. Robert Larsen
State Public Assistance Officer
California Governor's Office of Emergency Services
Public Assistance Division
3650 Schriever Avenue
Mather, CA 95655
Attn: CDA-2025-12



3650 Schriever Avenue, Mather, CA 95655
Recovery Section - PUBLIC ASSISTANCE DIVISION
(916) 845-8200 TELEPHONE - DisasterRecovery@CalOES.ca.gov
www.CalOES.ca.gov





Cal OES

GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

4f.4

CDAA 2025-12
Mid-September
Storms
Applicants' Briefing



Authorities 4f.4

- California Government Code, Chapter 7.5 Disaster Assistance Act
- California Code of Regulations, Title 19, Division 2, Chapter 6 California Disaster Assistance Act

Request for State Assistance

4f.4

Gubernatorial Authorization

- Issued by the Governor
- Emergency work and permanent work are eligible
- Cost share is 75% state and 25% local



Mid-September Storms (CDAA 2025-12)

4f.4

Incident Period:

September 18, 2025, through September 20, 2025

Declared Areas:

City of Brawley & Imperial Irrigation District





Governor's Proclamation of a State Of Emergency (SOE)

464

Date SOE Proclaimed	Counties listed on SOE	Link to SOE on www.Gov.ca.gov
December 23, 2025	Imperial County San Bernardino County	12.23.25 Mid-September Storms SOE

Search Proclamations and Executive Orders on the Governor's Office website

<https://www.gov.ca.gov/category/proclamations/>

<https://www.gov.ca.gov/category/executive-orders/>



State Of Emergency (SOE) Termination



- **Applicants Must:**
 - Review the provisions and orders on the related SOEs
 - Determine **which provisions** are being used by their jurisdiction and **how long** they will need them for
 - Notify Cal OES what they determined
- Termination of SOEs will not jeopardize funding for approved Public Assistance projects



Cal OES

GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

4f.4

CDAA Overview (Governor's Proclamation)

CDAA Application Process

- Applications may be turned in today but are due no later than:

Friday, February 27, 2026

Please submit via e-mail to DisasterRecovery@caloes.ca.gov, or via USPS to:

Robert Larsen, Public Assistance Officer
CA Governor's Office of Emergency Services
3650 Schriever Avenue
Mather, CA 95655
ATTN: CDAA 2025-12

CDAA Application Process (continued)

41.4

Required Forms:

- Project Application Form (OES-PA-126)
- List of Projects (LOP) Form (OES-PA-95)
- Designation of Authorized Agent Form (OES-FPD-130)/List of Authorized Agents (OES-FPD-012)

*For questions, contact Financial Processing Division (FPD) at: RecoveryPayments@caloes.ca.gov

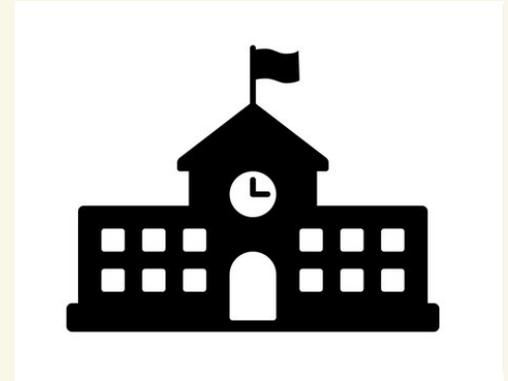


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OF EMERGENCY SERVICES

Applicant Eligibility

4f.4

- Cities
- Counties
- County Offices of Education
- Community College Districts
- School Districts
- Special Districts
- Certain private non-profit organizations may be reimbursed for essential community service activities, if requested by a State or local government
- State agencies and Tribal Governments are not eligible



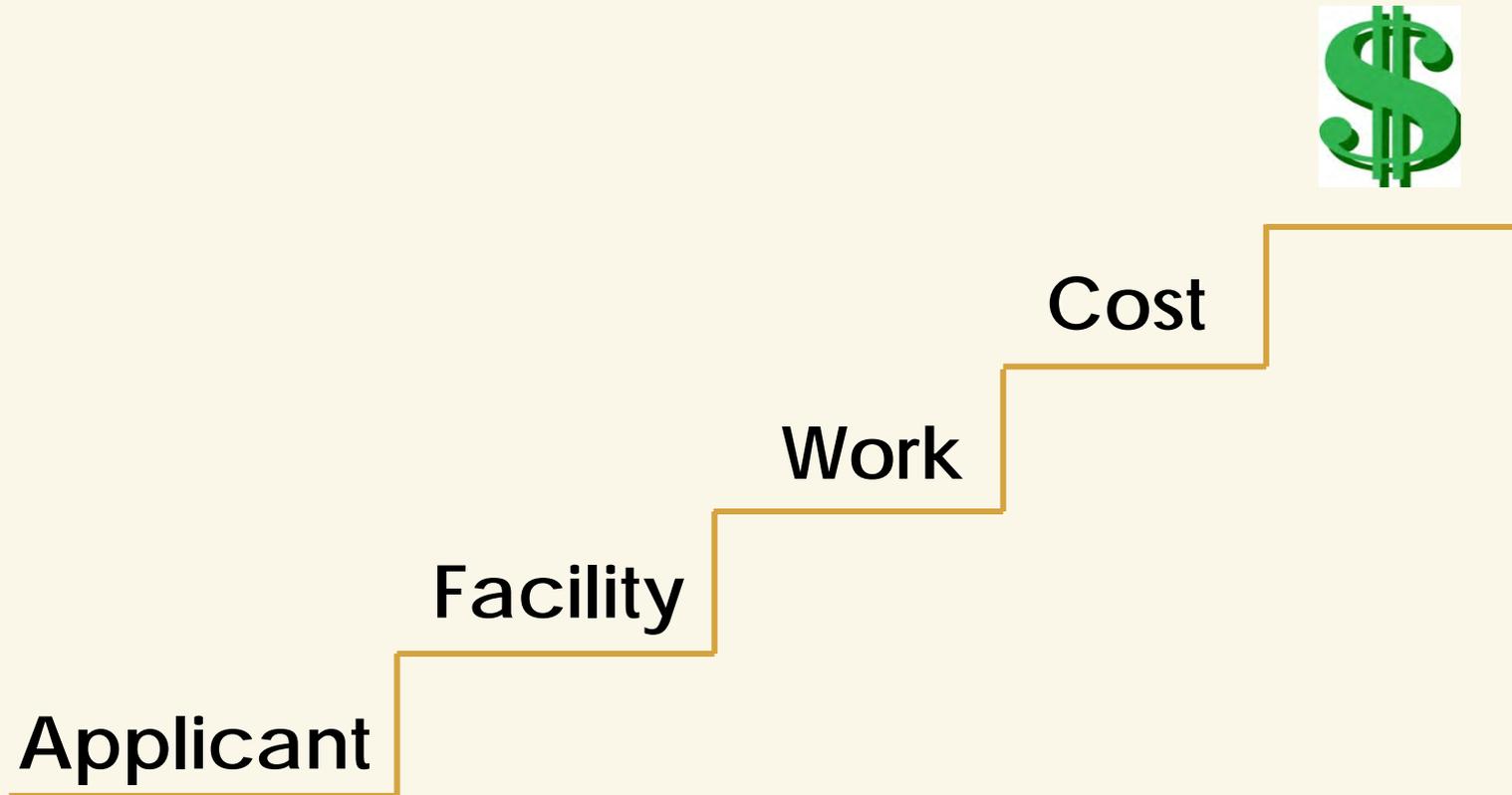
CDAA Funding



The State shall make no allocation for any project application resulting in a State-share of less than two thousand five-hundred dollars (\$2,500), in accordance with Title 19 section 2970(e).

Steps to Determining Eligibility

4f.4



Project Formulation

4f.4

After forms are received by Cal OES:

- Kick-off Meeting (provide LOP prior to/ during this meeting)
- On-Site Review of Project(s)
- Project Formulation



Eligible Facility Criteria

4f.4

- Buildings, systems, equipment, maintained natural features
- Legal responsibility of an eligible applicant
- Located in a designated disaster area
- In active use at the time of the disaster



Categories/Types of Work

4f.4

A – Debris Removal

B – Emergency Work

C – Roads and Bridges

D – Water Control Facilities

E – Buildings and Equipment

F – Utilities

G – Parks, Recreational, and Other

Category A – Debris Removal

41.4

- Must:
 - eliminate threat to public health and safety
 - eliminate threat of significant damage to improved property
- Includes:
 - tree clearance
 - vegetative debris
 - building wreckage
 - mud/silt on public property (roads, natural streams, public rights-of-way)

*Force Account Labor – Overtime Only

Category A – Debris Removal

Private Property Debris Removal

44.4

Debris Removal from Private Property shall be reimbursed only when an immediate threat to public health and safety exists and when authorized by the Director of Cal OES.

The Property Owner must:

- Remove all disaster-related debris from the property to the curb or public right-of-way
- Certify no insurance to cover debris removal
- Sign a statement giving the local agency the right of entry and absolving the local agency and the state of any liability relative to removal

Damage Caused During Performance of Emergency Work

Typical recommendations for documentation of road damage:

- Pre-Disaster
 - Maintenance Records or Plans
 - Photos or other documentation of road condition
- Post-Disaster, but prior to recovery work (like debris removal)
 - Photos or video of proposed haul routes or heavily traversed routes
 - Other documents to establish condition of roads (Remaining useful life of the roadway, or the like)
- Post-Disaster, after recovery work has been completed
 - Photos or video showing specific damage or road degradation sites
 - Other documents to establish the current condition of the road
 - Estimated costs and methods of repair



Category B – Emergency Work

41.4

- Includes:
 - Emergency protective measures
 - Mutual aid
 - Wide range of extraordinary measures, such as:
 - Evacuations
 - Sheltering
 - Sandbagging
 - Barricading
 - Bracing or shoring structures
 - Traffic control
 - Local Assistance Center
 - Emergency Operations Center

*Force Account Labor – Overtime Only

Donated Resources

(Categories A and B Only)

4f.4

Unpaid services and resources provided to a local agency. The valuation will be calculated as:

- Volunteer labor valued at rates for similar work in applicant's organization or in same labor market
- Donated equipment/space at its fair rental rate
- Materials at fair market value at time of donation

Category C – Roads & Bridges

- On-system (FHWA) roads may be ineligible
- Must conform with current codes
- Excludes routine maintenance



Category D – 4f.4 Water Control Facilities.4

- Channels, canals, levees, and basins
- Restrictions on Flood Control Works
- Excludes USACE
- Excludes NRCS



Category E – Buildings & Equipment

4f.4

Includes:

- Structures
- Content and equipment
- Codes and standards



Category F – Utilities

4f.4

- Water treatment
- Power generation
- Communications
- Sewage treatment



Category G – Parks, Rec & Other

4f.4

Must fall within the definition of an
“improved and maintained” facility

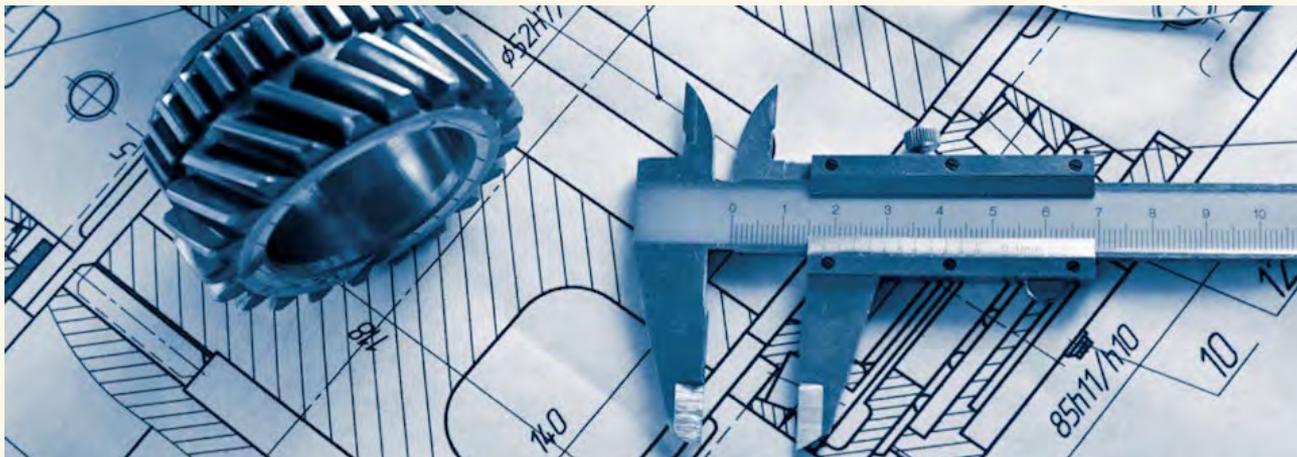
- Docks and Harbors
- Public parks
- Golf courses
- Beaches
- Piers
- Airports
- Landfills



Engineering

4f.4

- Necessary to complete eligible work for construction projects
- Generally permanent work only
- Reimbursement is based on reasonable actual costs



Codes and Standards

4f.4

- Apply to the type of repair work
- Be appropriate to pre-disaster use
- Be formally adopted prior to the disaster



Replacement or Relocation

4f.4

- Subject to Director's approval
- Relocation when restoration at original location not feasible
- Betterments, increased capacity, or acquisition cost of land borne by Applicant
- Pre-disaster design and function
- Codes, standards, and specifications

Trees, Shrubs, and/or Vegetation

4f.4

- Generally, not eligible unless for engineered purpose:
 - Erosion control
 - Slope stabilization
 - Wind barriers



- Eligibility limited to minimum level necessary



Hazard Mitigation

4f.4

- Cost effective
- Substantially reduce risk of repetitive and/or future damage
- Show cause if mitigation measures not considered





Cal OES

GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

4f.4



Title 19 Mitigation

CDAA Title 19 Hazard Mitigation

4f.4

- Title 19 Hazard Mitigation eligibility requirements:
 - Only Category C-G permanent projects are eligible for Title 19 Hazard Mitigation measures.
 - Title 19 mitigation measures are restricted to damaged infrastructure impacted by the disaster event and in conjunction with permanent work projects.
 - No state hazard mitigation funding shall be applied to any emergency protective measure.

CDAA Title 19 Hazard Mitigation

41.4

- Title 19: Public Safety
 - Documents the requirements for, and the benefits of, the CDAA program, including the utilization of hazard mitigation funding to harden infrastructure impacted by a natural hazard during the Public Assistance process.
 - Hazard mitigation funding is documented in Title 19 Section 2965(c). Other Eligible Work.

CDAA Title 19 - Hazard Mitigation

49.4

1. Eligible mitigation measures must be cost effective over the projected life of the facility for a specific facility hazard mitigation project and substantially reduce the risk of repetitive and/or future damage, hardship, loss, or suffering resulting from a disaster or emergency.
2. Applicants with facilities subject to repetitive damage must show cause when hazard mitigation measures are not considered when repairing new disaster damage.
3. Applicants with facilities in high hazard zones... should examine hazard mitigation project possibilities when disaster repairs to these facilities are being considered.

CDAA Title 19 - Hazard Mitigation

4f.4

4. Cost effective measures are those that will not cost more than the anticipated value of the reduction in both direct damages and subsequent indirect negative impacts to the area if future disasters or emergencies occur.
 - i. Mitigation projects costing less than fifteen percent (15%) of the approved project repair, restoration, or replacement costs shall be considered cost effective.
 - ii. Mitigation projects above fifteen percent (15%) of the approved project cost may be considered cost effective if an acceptable benefit-cost analysis (BCA) has been performed.

CDAA Title 19 Mitigation Examples

4f.4

Example 1

- Protect against erosion and scour around the discharge of a culvert. Extend the culvert discharge beyond the toe of embankment to mitigate erosion and scour. Use energy-dissipating riprap to mitigate scour.



CDAA Hazard Mitigation Examples

Example 2

- Install a new debris barrier or grate during the repair of a disaster impacted culvert to prevent possible debris flow blockage.



Example 3

- Add culvert head wall and riprap to inflow to protect against erosion and scour

CDAA Hazard Mitigation Examples

41.4

Example 4

- Use of Gabion baskets for erosion control and stream bank replacement. Flexible, permeable, and durable.





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OF EMERGENCY SERVICES

4f.4

CDAA Eligibility Information

Statutory Timeline **4f.4**

TYPES OF WORK	TIME FROM GOVERNOR'S STATE OF EMERGENCY PROCLAMATION
Emergency Work	6 Months
Permanent Work	18 Months

Time Extensions for Extenuating Circumstances

4f.4

Time Extension Request Checklist:

- Damage Survey Report (DSR) Number
- Category of Work
- Status or progress on permitting for project
- Anticipated completion date
- Percentage of work completed
- Construction schedule (if a version request or environmental permitting is pending, how long would it take to complete the project assuming the desired scope of work is approved, and the permitting is complete)
- Reason for the delay
- Dates of previous time extensions

Eligible Costs **4f.4**

- Reasonable and necessary
- Comply with standards of procurement
- Exclude credits
 - Insurance recoveries
 - Litigation recoveries
 - Other funding sources



Eligible Costs (continued)

- Donated Resources
(Categories A and B Only)
- Labor (Force Account)
Categories A - B – Overtime only
Categories C - G – Regular and Overtime
- Equipment
- Rental Equipment
- Materials
- Contract
- Engineering and Design Services



Ineligible Costs



- Expenditures for:
 - Personal property
 - Normal or deferred maintenance
 - Betterment beyond current codes and standards or approved mitigation projects
 - Damages caused by negligence
 - Loss of revenue or income
 - Losses with legal means of recoupment
 - Legal services, fees, penalties, settlements
 - Rights-of-way, easements, land acquisition
 - Non-compliance with local, state, and federal environmental laws and regulations

Force Account Documentation

4f.4

- Who
- What
- When
- Where
- How long
- At what rate
(including fringe benefits)



Force Account Labor

4f.4

- Work performed by applicant's employees, including temporary or paid volunteer employees
- Salaries and wages, including:
 - Actual pay
 - Shift differentials
 - Incentive pay
 - Fringe benefits



Force Account Labor Summary Record

4f.4



STATE OF CALIFORNIA
 CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
FORCE ACCOUNT LABOR SUMMARY RECORD
 OES-PA-090 (Rev. 12/2022)

RECOVERY DIRECTORATE
 PUBLIC ASSISTANCE DIVISION

Applicant		GPS N	CDA A ID		DSR #	CDA A Disaster #	FEMA Disaster #					
Location/Site		GPS W	FEMA ID		Category	Period Covering						
Description of Work Performed:												
Name	Week of	Hours Worked Each Week						Total Hours	Hourly Rate	Benefit Rate/Hr	Total Hourly	Total Costs
Name	Reg.											
Job Title	O.T.											
Name	Reg.											
Job Title	O.T.											
Name	Reg.											
Job Title	O.T.											
Name	Reg.											
Job Title	O.T.											
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Job Title	O.T.											
Name	Reg.											
Job Title	O.T.											
This Page Force Account Labor Regular Time											\$	-
This Page Force Account Labor Overtime											\$	-
Other Pages Force Account Labor Regular Time											\$	-
Other Pages Force Account Labor Overtime											\$	-
Total Cost for Force Account Labor Regular Time											\$	-
Total Cost for Force Account Labor Overtime											\$	-
I CERTIFY THAT THE ABOVE INFORMATION WAS TRANSCRIBED FROM PAYROLL RECORDS, VENDOR INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT												
Certified				Title				Date				

Force Account Equipment

- Costs of applicant owned equipment
- Regular and overtime are eligible, standby time is not eligible
- Rate types used (State/[Caltrans](#) or Local)
Includes:
 - Cost of operation
 - Insurance and depreciation
 - Maintenance and fuel

Force Account Equipment Summary Record

4f.4

Add header

 STATE OF CALIFORNIA CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES FORCE ACCOUNT EQUIPMENT SUMMARY RECORD OES-PA-090 (Rev. 12/2022)		RECOVERY DIRECTORATE PUBLIC ASSISTANCE DIVISION								
Applicant		GPS N	CDAА ID	DSR #	CDAА Disaster #	Disaster #				
Location/Site		GPS W	FEMA ID	Category	Period Covering					
					to					
Description of Work Performed:										
Type of Equipment		Operator's Name	Hours Used Each Week				Costs			
Indicate size, capacity, horsepower, make, and model as appropriate	Equipment Code Number		Week of					Total Hours	Equip Rate	Total Cost
			Hour s							
			Hour s							
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			Hour s							
This Page Totals									\$	-
Other Page Totals									\$	-
GRAND TOTALS									\$	-
I CERTIFY THAT THE ABOVE INFORMATION WAS TRANSCRIBED FROM PAYROLL RECORDS, VENDOR INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT										
Certified			Title					Date		

Force Account Materials

4f.4

Costs of supplies:

- Purchased
- Taken from stock
- Used during the performance of eligible work



Rental Equipment

4f.4

Applicant must identify:

- What was done
- When
- Where
- How long
- What type of equipment was used
- Charges per project



Contracts



- Reasonable / competitively bid
- Prevailing wage
- Comply with current procurement standards
- Not contingent on State funding
- Time and Materials Contracts should be avoided
- Payment bond required when expenditures exceed \$25,000

Contract Work Summary Form

4f.4

Add header

 STATE OF CALIFORNIA CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES CONTRACT WORK SUMMARY RECORD OES-PA-090 (Rev. 12/2022)		RECOVERY DIRECTORATE PUBLIC ASSISTANCE DIVISION				
Applicant		GPS N	CDA A ID	DSR #	CDA A Disaster #	Disaster #
Location/Site		GPS W	FEMA ID	Category	Period Covering	
					to	
Description of Work Performed:						
Dates Worked		Contractor	Billing/Invoice Number	Amount	Comments - Scope	
to						
to						
to						
to						
to						
to						
to						
to						
to						
to						
to						
GRAND TOTAL				\$	-	
I CERTIFY THAT THE ABOVE INFORMATION WAS TRANSCRIBED FROM PAYROLL RECORDS, VENDOR INVOICES, OR OTHER						
Certified			Title		Date	

CDAA Cost Summary Worksheets

41.4

The CDAA Cost Summary Worksheets (OES-PA-090) shown in the previous slides are located on the Cal OES Website under the **Public Assistance Forms, Documents, and Reference Materials Page**:

[Cal OES Website – Forms Page](https://www.caloes.ca.gov/PADocs)

(<https://www.caloes.ca.gov/PADocs>)

(Expand the General Applicants' Briefing Documents section)



Cal OES

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OF EMERGENCY SERVICES

4f.4

Environmental and Historic Preservation (EHP) Compliance

Cal. Code Regs. Title 19, § 2966

Environmental Compliance State Regulations Compare General provisions for compliance with CEQA and permitting responsibilities:

(a) Prior to commencing work on a project, other than engineering, design or environmental assessment¹ work necessary to determine the scope of work or funding eligibility, each applicant shall, if required by CEQA, prepare, adopt, certify or file, the appropriate CEQA document(s);

(b) Prior to commencing work on a project, other than engineering, design or environmental assessment work necessary to determine the scope of work or funding eligibility, each applicant shall be responsible for obtaining the permits, clearances and necessary approvals from [tribal](#), [federal](#), state and local agencies; and,

(c) Applicants shall maintain adequate documentation that demonstrates their compliance with this Section and, upon request, shall furnish the documentation to Cal OES

¹Engineering and Environmental Assessment work that does not require ground disturbance, or scientific collection, i.e., research and non-intrusive field studies.

Words in Blue are in legislative review.

State and Federal Environmental and Historic Preservation (EHP) Compliance Laws

4f.4

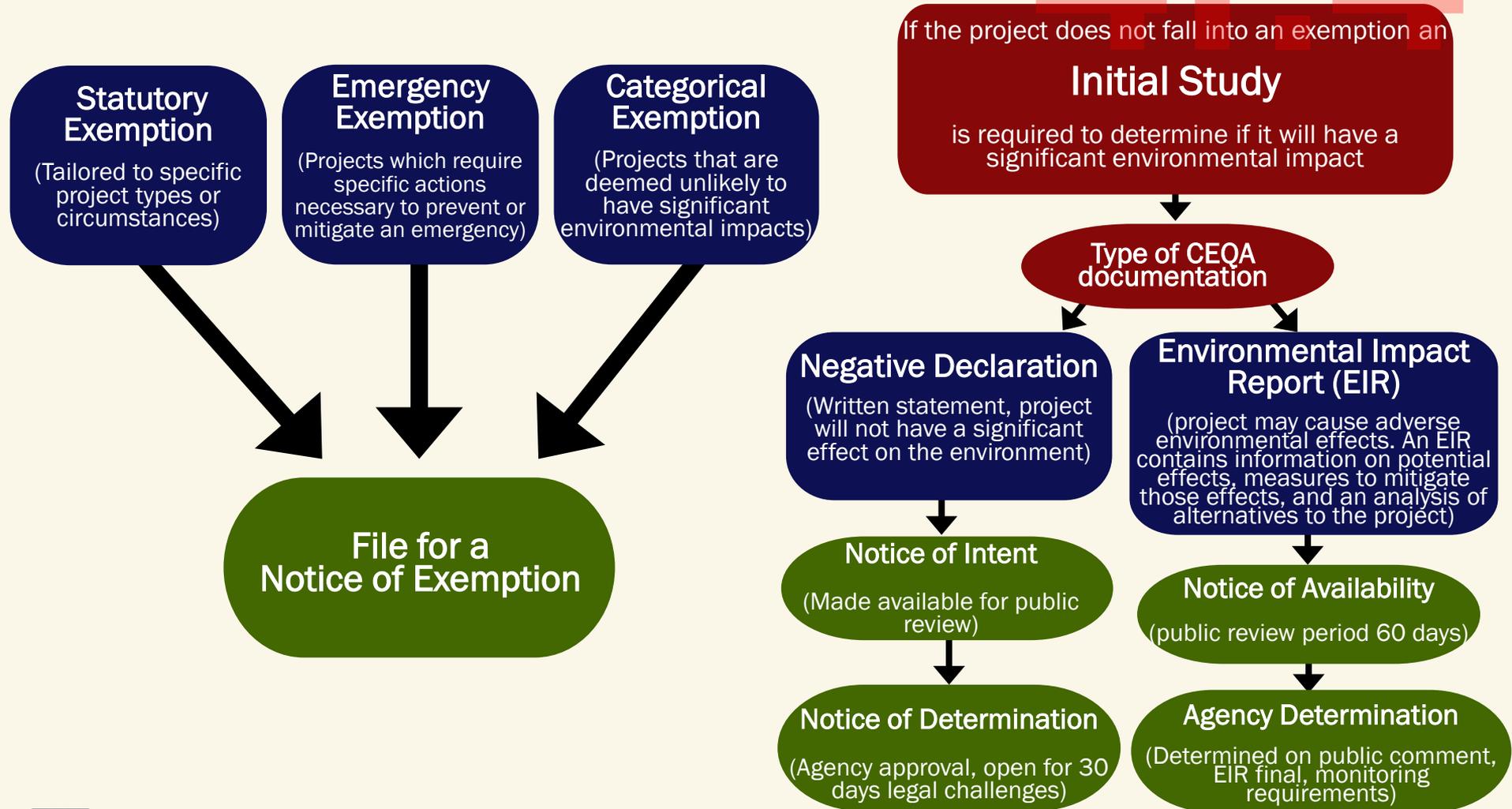
“Umbrella” Environmental Laws

- California Environmental Quality Act (CEQA)
 - <https://ceqasubmit.opr.ca.gov/>
 - Jan 1, 2024 - Senate Bill (SB) 69 (Cortese, 2023) must file with County Clerk and Office of Planning and Research
- National Environmental Policy Act (NEPA)
 - <https://www.whitehouse.gov/ceq/>
 - <https://ceq.doe.gov/>



Note: For obligation of Public Assistance Grant funding via CDAA and Stafford Act, documentation of CEQA and NEPA compliance is required.

California Environmental Quality Act Project Determination Process



Key Environmental Laws Considered under CEQA and NEPA

41.4

State

1. California Endangered Species Act (CDFW)
2. California Native American Historic Resource Protection Act (SHPO)
- 3a. Porter Cologne Water Quality Control Act (Water Boards, RWQCB)
- 3b. California Fish and Game Code (CDFW)
4. California Clean Air Act (CARB)
5. California Migratory Bird Treaty Act (CDFW)
6. Other State Laws
7. Executive Orders

Federal

1. Endangered Species Act (USFWS)
2. National Historic Preservation Act (SHPO)
3. Clean Water Act (USEPA, USACE)
 - Sections 401 and 402 administered by the Water Boards
 - Section 404 administered by USEPA and USACE
4. Clean Air Act (USEPA)
5. Migratory Bird Treaty Act (USFWS)
6. Other Federal Laws
7. Executive Orders

WORK IN WATER

41.4

Waters of the U.S
(Clean Water Act)

Waters of the State
(Porter-Cologne Water Quality Control Act)

CDFW Lake and Streambed Alteration
(Working within riparian wetlands, or streambeds)

Consult with USACE

Consult with Waterboards

Notify California Department of Fish and Wildlife

Apply for Permits or Emergency Notifications (Section 404)

Apply for Permits or Emergency Notifications (Section 401)

**Waste Discharge Requirements
Disaster Debris General Permit**

Submit 1600 Notification

Closeout permits and notifications once work is complete



USACE/Water Boards Jurisdiction

414

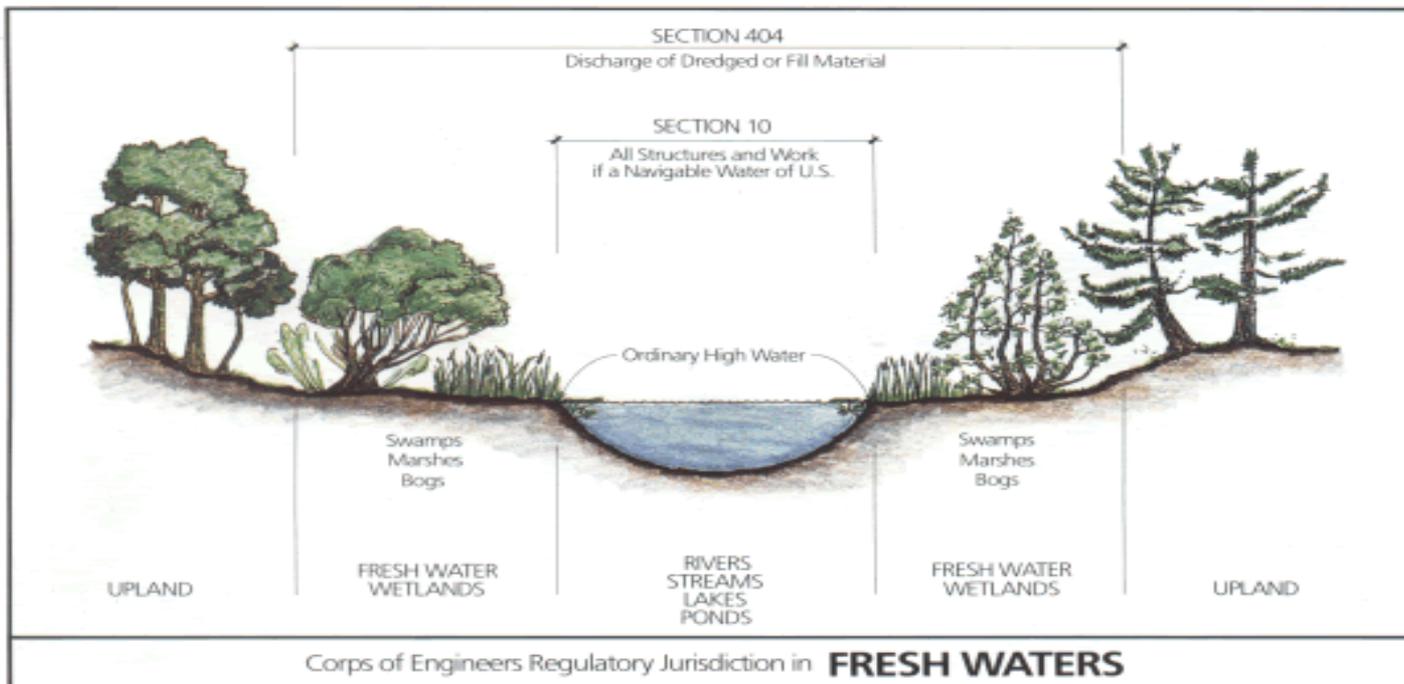
– The United States Army Corps of Engineers (USACE) includes two broad categories of water:

- Navigable Waters of the United States
- Waters of the United States

– Without such categories the Water Boards take on the category:

- Waters of the State

- Culverts
- Bridges
- Bank erosion



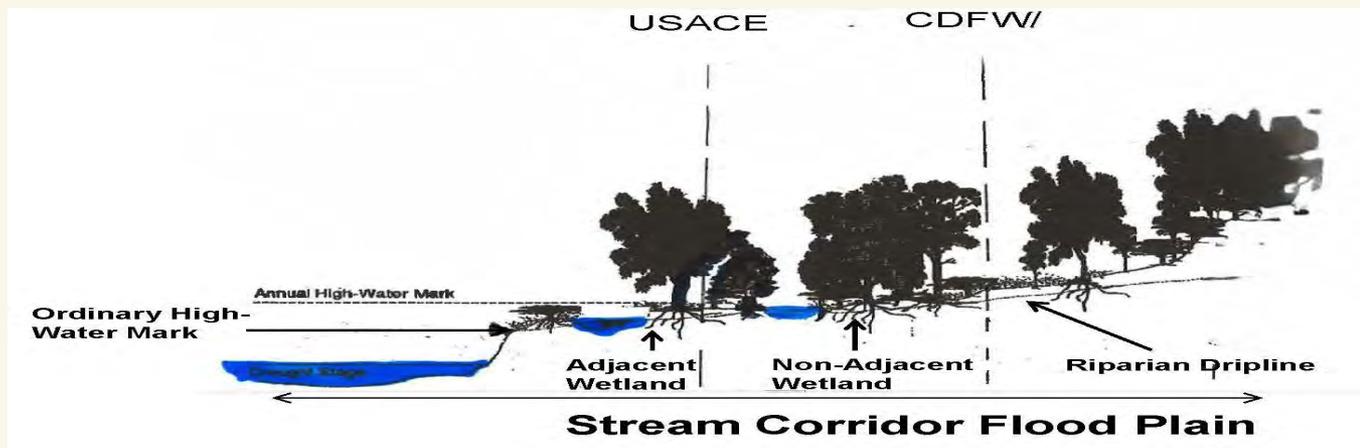
California Department of Fish & Wildlife (CDFW) Jurisdiction



- Fish and Game Code Section 1600
 - 1602 Permanent Projects
 - 1610 Emergency Notification
- CA Endangered Species Act and CA Migratory Bird Protection Act
 - Biological Surveys– Desktop/Field (e.g. CNDDDB)
 - Contact CDFW
 - Incidental Take Permits
 - Best Management Practices and Species-Specific Measures



CDFW Lake and Streambed Alteration page



Water Boards Jurisdiction

47.4

- STATE WATER RESOURCES CONTROL BOARD ORDER WQ 2020-0004-DWQ GENERAL WASTE DISCHARGE REQUIREMENTS FOR DISASTER-RELATED WASTES
- 401 WATER QUALITY CERTIFICATION/WASTE DISCHARGE REQUIREMENTS
- NPDES STORM WATER PERMITS (Clean Water Act 402)



- Debris
 - Vegetative
 - Hazardous



https://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2020/wqo2020_0004_dwq.pdf

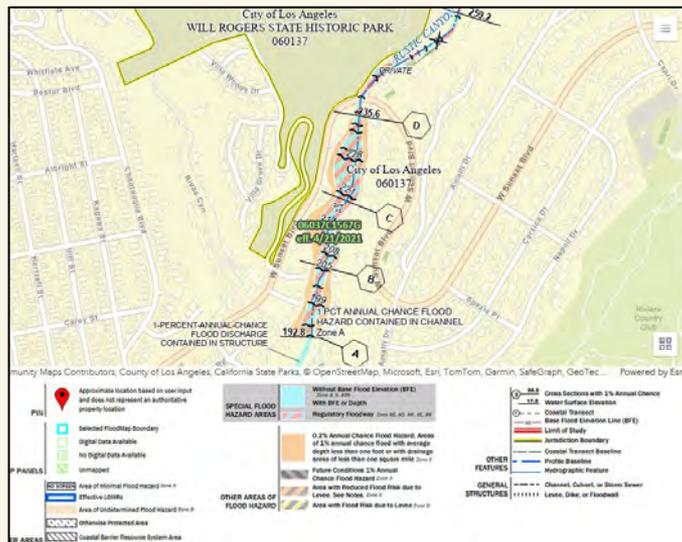


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Floodplain or Wetlands

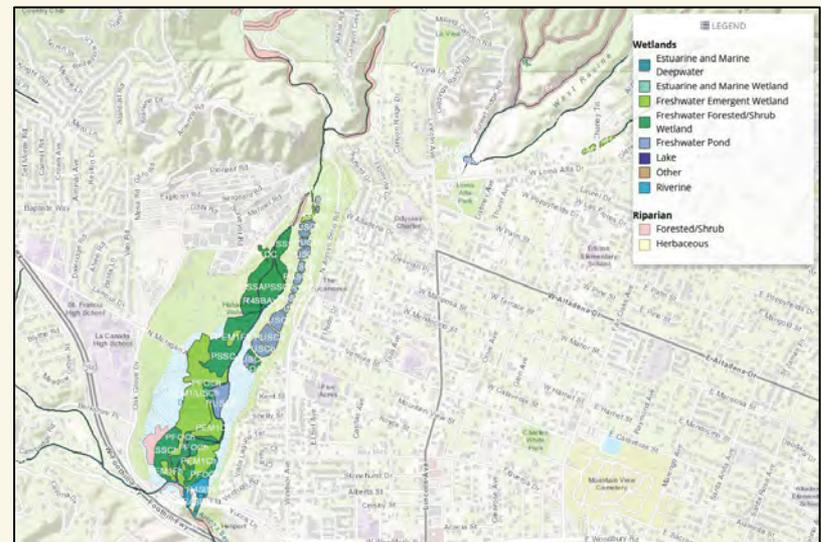
4f.4

How to identify wetlands and floodplains in your project area with these resources.



USA Flood Hazard

<https://msc.fema.gov/portal/home>



National Wetland Inventory

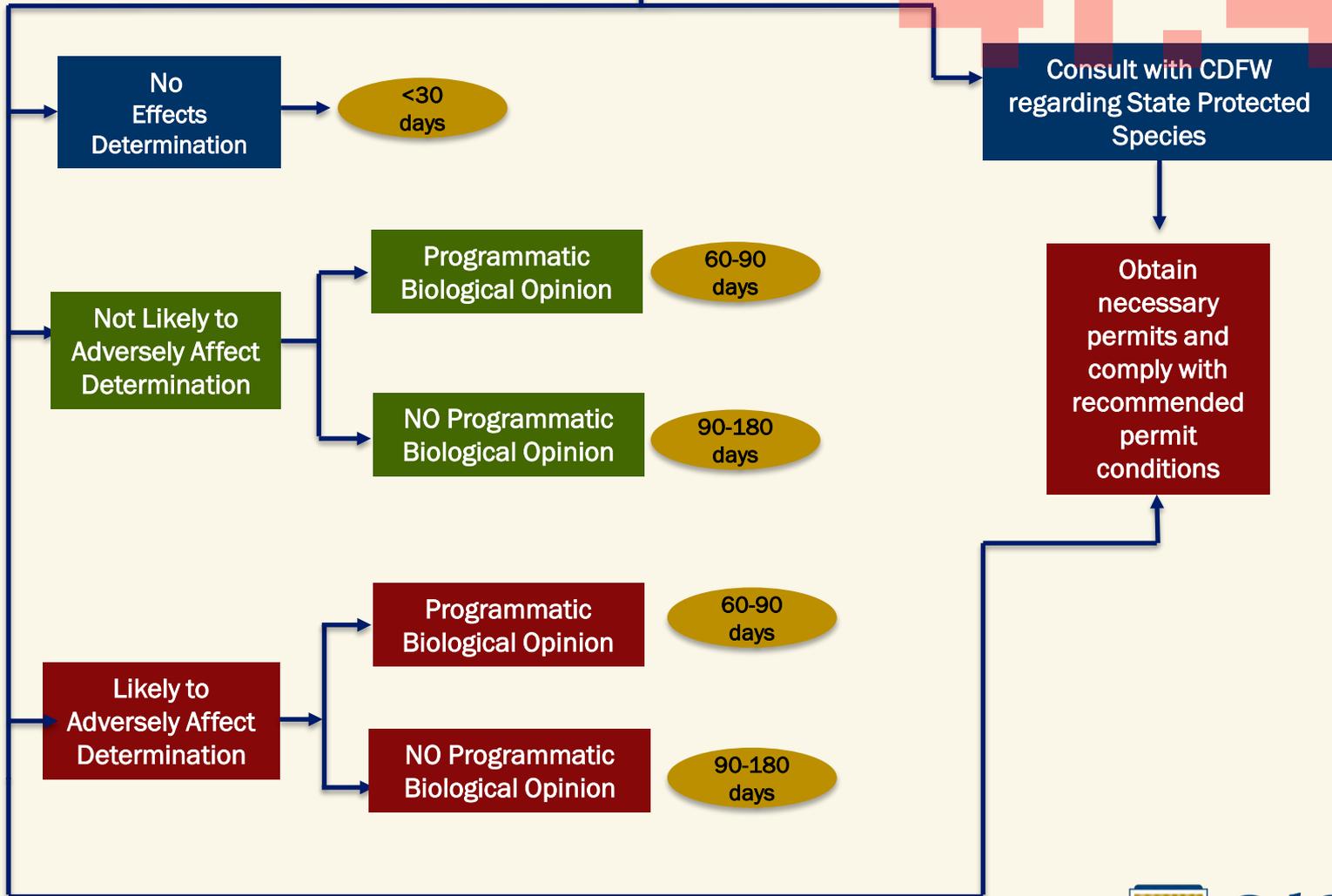
<https://www.fws.gov/program/national-wetlands-inventory/wetlands-mapper>

Endangered Species Act

4f.4

FEDERAL

STATE



USFWS/NMFS Jurisdiction

41.4

- Endangered Species Act
 - Biological Surveys – Desktop/Field (Hire a biologist)
 - Section 7 requires federal agencies to consult with US Fish and Wildlife Service (this can always be informally preempted by the applicant)
 - Migratory Bird Treaty Act
 - Keep in contact US Fish and Wildlife Service and/or National Marine Fisheries Service Directly
 - Incidental Take Permits
 - Special Purpose Permits
 - Programmatic Biological Opinions:
 - Avoidance and Minimization Measures

- Use iPac
<https://ipac.ecosphere.fws.gov/>



National Historic Preservation Act

Precontact Resources



Historic Resources



Example – What Applies?

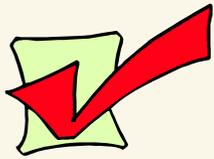
4f.4

- Clean Water Act?
- Porter Cologne Act?
- Fish and Game Code?
- Endangered Species?
- National Historic Preservation Act?
- Floodplains or Wetlands?
- Other laws?



Project Description

- **Site-Specific Plan, which includes:**
 - Address/Location
 - Aerial map,
 - A description of the site, access to it, and damages,
 - Ground Disturbing Activities, Location, Depth and Dimensions
 - A description of pre-disaster uses and impacts,
 - A description of temporary facilities and equipment stored,
 - A description of necessary construction mitigation Best Management Practices
 - Construction Dates
 - Land Ownership
 - Lead NEPA and CEQA agency
 - National Pollution Discharge Elimination System coverage, if applicable
- Encroachment/Use Permit
 - CalTrans, County or Municipal
- Site assessment by a qualified biologist for Endangered Species Act and California Endangered Species Act
- Site assessment by a qualified Archaeologist for National Historic Preservation Act, or general cultural/tribal resource protections (AB52, CalFire, etc.)
- Section 404 and 401 of the Clean Water Act permit, Fish and Game Code Section 1600 Lake and Streambed Alteration Agreement, compliance with Executive Order 11990 Protection of Wetlands, and Executive Order 11988 - Floodplain Management
- Documentation that the site is not on the Hazardous Waste and Substances sites



Important Points

4f.4

1. **Identify and contact the responsible state and federal resource agencies** before work can begin;
2. Only when EHP process is complete with those agencies and **documented**, can project activities or construction begin without putting obligation of funding at risk;
3. **Sub-Applicants and Sub-Recipients are responsible** for all EHP compliance requirements;
4. **All applicable environmental laws must be addressed** in the EHP process **even if** a Statutory or a Categorical CEQA Exemption, or, a Statutory or Categorical NEPA Exclusion (e.g., STATEX or CATEX) is obtained;
5. **A change in a project scope will require the EHP process to restart** to address the modification which may delay project start;
6. **Contact CalOES PA, HMGP, and EHP** to help identify appropriate Federal and State Agency Representatives that need to be consulted with on your projects; and
7. **Keep copies of all correspondence and other documents.**



Questions?

4f.4

Cassandra Green
Environmental Planner
916-279-3815

Cassandra.Green@caloes.ca.gov

Melissa Ronan
Environmental Scientist
916-531-6554

Melissa.Ronan@caloes.ca.gov

- **Technical Resources: Environmental Directory and Fact Sheets**



[Cal OES website - Environmental-Historic Preservation webpage](https://www.caloes.ca.gov/ehp)

<https://www.caloes.ca.gov/ehp>

[Jurisdictions Map](http://tinyurl.com/ycbxth3w)

<http://tinyurl.com/ycbxth3w>



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4f.4

A large, faint, light-colored silhouette of a bear is visible in the background of the slide, positioned behind the main text.

CDAA Funding and Other information

Administrative Allowance

41.4

- Applicant's cost for administering the grant
- Calculated at 10 percent of net eligible costs (State share 75 percent)
- Automatically added to obligation payment



Payment Notification

4f.4

- All funding disbursements issued on State Warrants
- State Warrants prepared and mailed by State Controller's Office
- Cal OES sends notification letter to Authorized Agents before State Warrant is issued

Final Closeout Process

- Request filed by applicant within 60 days of completion of last project
- Site inspection by Cal OES
- Adjustment made to actual eligible costs
- Retention released
- Applicant invoiced for overpaid funds



Project Accounting

4f.4

- Segregate disaster related work from normal activities
- Actual costs and expenditures should be accumulated AS THEY OCCUR
- Keep all documentation...

DETAILS,
DETAILS,
DETAILS



Record Retention Requirement

4f.4

- Keep records for three years from date of Cal OES Audit Waiver letter
- Beware of routine destruction cycles



Fair Hearing Process (Appeal)

4f.4

Two Levels:

- First Level to Cal OES Assistant Director of Recovery
- Second Level to Cal OES Director



Other Federal Programs

4f.4

Cal OES cost shares with the following:

- Natural Resources Conservation Service (NRCS), [Emergency Watershed Protection \(EWP\) Program](#)
- Federal Highway Administration (FHWA), [Emergency Relief \(ER\) Program](#)



NRCS Contact



Direct NRCS EWP questions to:

Mr. Ernesto De La Riva
State Conservation Engineer
(530) 792-5680

Ernesto.DeLaRiva@usda.gov

FHWA Contact

4f.4

Direct FHWA ER Program questions to:

Mr. Bob Baca, PE

Emergency Relief Program Manager

Office of Federal Programs

Caltrans Division of Local Assistance

(916) 653-9151

Bob.Baca@dot.ca.gov



Questions

**CALIFORNIA GOVERNOR'S OFFICE OF
EMERGENCY SERVICES RECOVERY TEAM**

(916) 845-8200

DisasterRecovery@caloes.ca.gov

ROBERT LARSEN

State Public Assistance Officer

(916) 600-3126

Robert.Larsen@caloes.ca.gov

4f.4

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OF EMERGENCY SERVICES

CDAA Application Required Forms

4f.4

Applications are due by:

Friday, February 27, 2026

- Project Application Form (OES-PA-126)
- List of Projects (LOP) Form (OES-PA-95)
- Designation of Authorized Agent Form (OES-FPD-130)

Download fillable forms:

<https://www.caloes.ca.gov/PADocs>



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Hazard Mitigation Assistance

FEMA Hazard Mitigation Assistance (HMA) Program

4f.4

- FEMA's HMA programs, including the Hazard Mitigation Grant Program (HMGP), provides funding to communities to implement natural hazard mitigation activities after disasters.
- HMA programs fund the implementation of planning, capability and capacity building, and mitigation project activities.
- **HMA does not repair/rebuild damaged or destroyed structures.**

Direct questions to ResilientCA@caloes.ca.gov

Eligible Subapplicants

4f.4

- State agencies, counties, cities and special districts with a FEMA-approved, locally adopted Hazard Mitigation Plan (HMP) at time of grant obligation.
 - If a public entity does not have an active HMP, they can apply for a planning grant to update or write a new LHMP.
- Private Non-Profits* are also eligible to apply for HMGP but are not required to have an HMP.

*Per Stafford Act Section 102(11)(B)

Hazard Mitigation Grant Program (HMGP)

4f.4

HMGP funding is prioritized for:

- All state, locally, and privately owned land and facilities in California.
 - Projects on federal land are not eligible.
- Eligible, feasible, and cost-effective mitigation activities for all natural hazards that impact the state of California.
- Mitigation actions have 75% Federal / 25% Non-Federal Cost Share (reimbursement-based).

Eligible Flood Mitigation Activities

- Eligible Activities:
 - Floodproofing
 - Flood diversion and storage
 - Culvert upsizing
 - Floodplain and stream restoration
 - Elevations and acquisitions
 - Drainage improvements
 - Detention/Retention basins



How to Apply

4f.4

- Look out for HMA Notices of Funding Opportunity (NOFO) via the Cal OES Hazard Mitigation [website](#) and [Distribution Listserv](#).
- Cal OES Hazard Mitigation provides technical assistance to support the subapplication development process.
- Cal OES will communicate the availability of HMA funding when FEMA HQ provides clarity about the future of the programs.

HMA Technical Assistance

4f.4

- Questions: ResilientCA@caloes.ca.gov
- To submit a Notice of Interest (NOI), visit the [Cal OES Community Portal](#) (Engage).
- For more information, visit the Cal OES Hazard Mitigation [webpage](#).
 - <https://www.caloes.ca.gov/hmgrp>

Thank You **4f.4**



City of Brawley

City Council
March 03, 2026
Agenda Item No 5a



STAFF REPORT

To: City Council
From: April Hodgson, Parks and Recreation Manager
Prepared by: Emmet Fried, Assistant to the City Manager
Subject: **Approve Street Closure and Alcohol Sales for the Cesar Chavez Celebration on March 28, 2026**

RECOMMENDATION:

Staff recommends that Council approve the proposed street closure and the sale of alcohol for the César Chávez Celebration on Saturday, March 28, 2026.

BACKGROUND INFORMATION:

Los Amigos de la Comunidad, Inc. will host its annual César Chávez Celebration on Saturday, March 28, 2026. The organizers are requesting a temporary street closure and permission to sell alcohol during the event. The celebration is scheduled from 3:00 p.m. to 11:00 p.m. The requested street closure would begin Saturday at 9:00 a.m., with the roadway reopening on Sunday at 7:00 a.m. Alcohol sales are proposed from 3:00 p.m. to 10:30 p.m., with consumption ending at 11:00 p.m.

FISCAL IMPACT:

The City supports community events annually by providing services such as street closures, event set-up and logistics coordination, on-site public safety presence, and clean-up efforts during and after the event. The estimated City cost to provide staffing and clean-up services for an event of this size is approximately \$6,000.

The application for this event was submitted prior to the implementation of the updated fee schedule. Therefore, cost recovery will occur under the previous fee structure, which includes:

\$500 Street Closure Fee

Applicable permit fees (e.g., ABC authorization letter, Loudspeaker Permit)

As a result, full cost recovery is not anticipated under the prior fee schedule.

ALTERNATIVES:

Council may decide to deny the street closure and/or the request to sell alcohol. The event could proceed without these components, or the applicant may choose not to hold the event.

ATTACHMENTS:

1. 2026 Cesar Chavez Event Application
2. 2026 Cesar Chavez Event Map
3. 2026 Cesar Chavez Event Road Closure Map

5a

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 - 2/25/2026

Approved - 2/25/2026



CITY OF BRAWLEY

52.1

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) 3-21-26 ACTIVITY Cesar Chavez Celebration
 NAME OF APPLICANT Eric Reyes ADDRESS 1135 Apple Way Brawley
 HOME PHONE 760-332-4072 WORK PHONE 760-550-5153
 ORGANIZATION Los Amigos de la Comunidad NON-PROFIT # 87-1629000

Will this activity be a fund-raiser? Yes No
 Admission fee, entry fee or donation? Yes No
 If yes, where will the proceeds go? _____

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 Paseo Park
- Teen Center Recreation Room
- Teen Center Kitchen
- Del Rio Community Center Room

*Alcohol Request
vendors on
main
block streets*

TIMES AND ATTENDANCE

Approx. attendance 300 Adults
200 Minors
 Set-up & Starting 9 AM/PM
 Guests Arrive at 3 AM/PM
 Ending & Clean-up 11 AM/PM
 Total Hours 14 - 8 hrs/week

I WOULD LIKE TO USE THE FOLLOWING EQUIPMENT:

Tables _____ Other _____
 # Chairs _____
 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 Eric M. Reyes DATE 1/12/26
 TITLE Event Organizer

STAFF NOTES:

CHARGES AND DEPOSITS PRIORITY _____

APPLICATION: APPROVED DENIED BY: _____

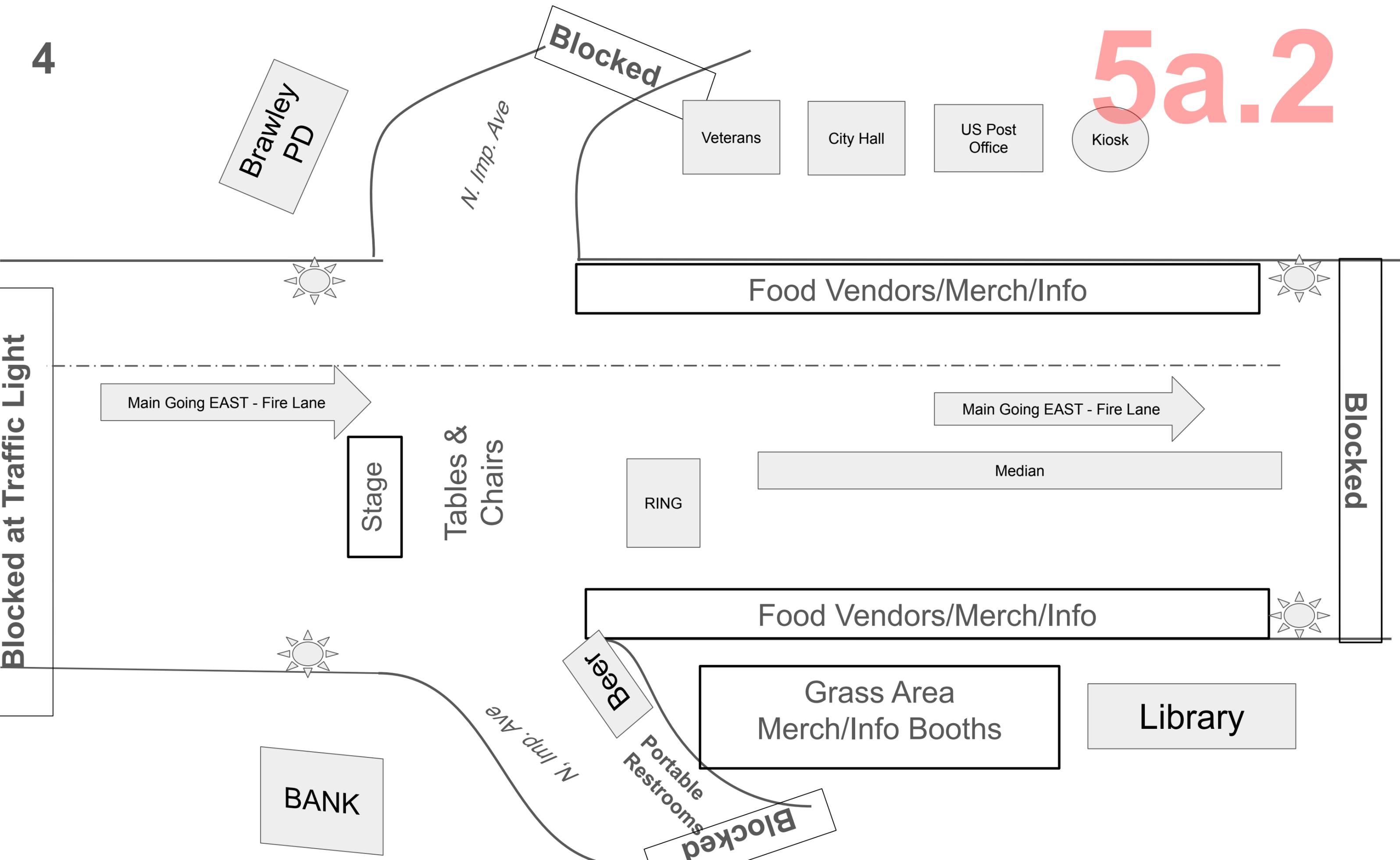
FACILITY	HRS	CHARGE	TOTAL	DATE:
<input type="checkbox"/> Lions Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Senior Center	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Cattle Call	_____ @	\$ _____	\$ _____	
<input type="checkbox"/> Parks	_____ @	\$ _____	\$ _____	
<input type="checkbox"/>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

NEEDED: Security
 Insurance
 Council Approval

Refundable Deposit _____ \$ Paid On _____ #
 Total Fees _____ \$ Paid On _____ #

- CC Parks
 Recreation
 Senior Citizens
 Buildings

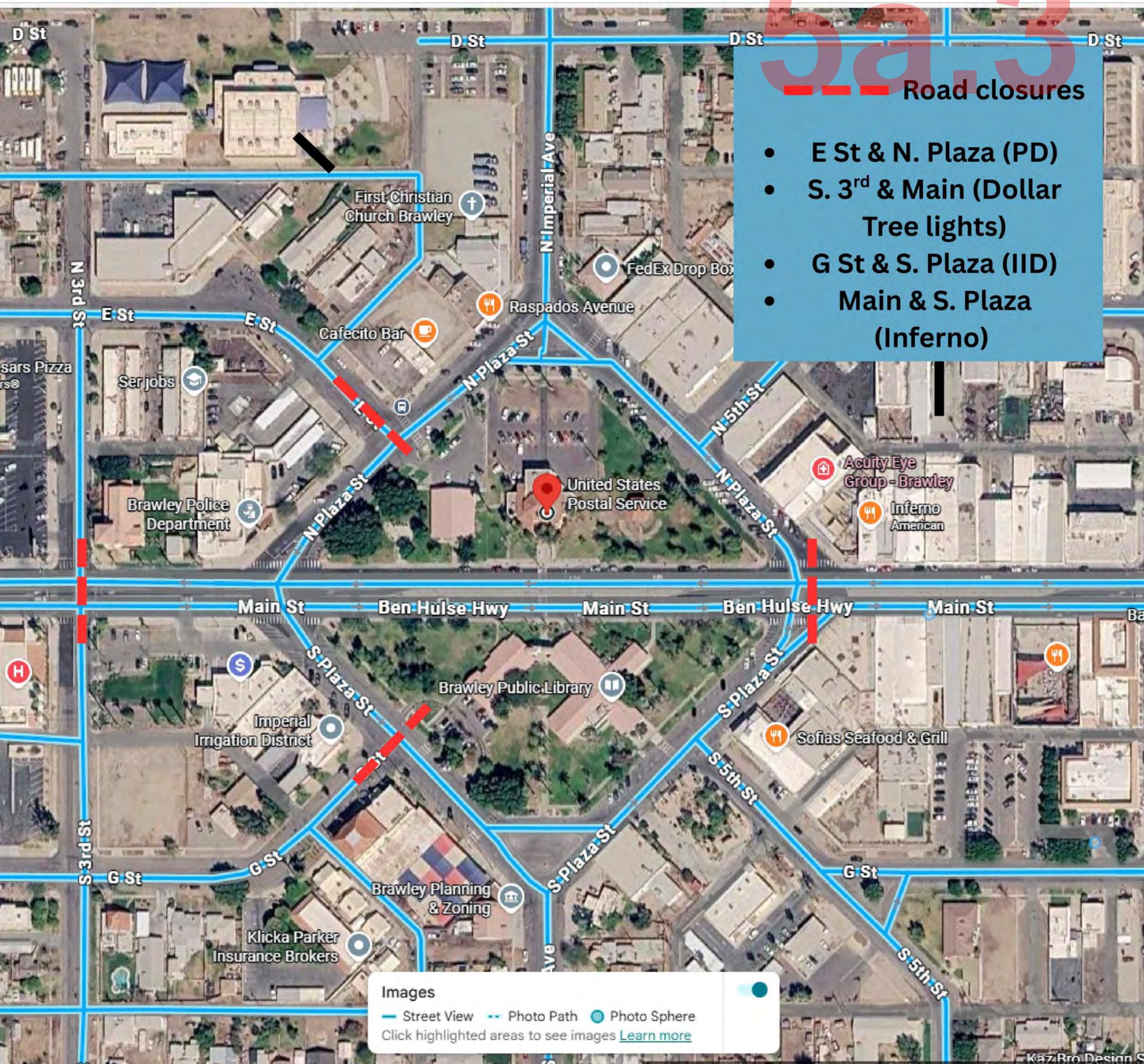
Refund Approval Yes No
 Amount of Refund: _____
 Entered on Calendar
 Copies issued by: _____
 Employee: _____



5a.3

Road closures

- E St & N. Plaza (PD)
- S. 3rd & Main (Dollar Tree lights)
- G St & S. Plaza (IID)
- Main & S. Plaza (Inferno)



Images

— Street View - - Photo Path ● Photo Sphere

Click highlighted areas to see images [Learn more](#)

City of Brawley

City Council
March 03, 2026
Agenda Item No 5b



STAFF REPORT

To: City Council
From: Emmet Fried, Assistant to the City Manager
Prepared by: Emmet Fried, Assistant to the City Manager
Subject: **Letter of Support for AB 1708 (Solache) – Homeless Housing, Assistance, and Prevention (HHAP) Program Access for All Cities**

RECOMMENDATION:

Staff recommends that the City Council approve the submission of a letter of support for AB 1708 (Solache), a Cal Cities–sponsored bill that would create a consistent and equitable pathway for all California cities to access state homelessness funding through the Homeless Housing, Assistance, and Prevention (HHAP) Grant program.

BACKGROUND INFORMATION:

Since 2019, the State of California has administered the HHAP program as its primary flexible funding source for local homelessness response efforts. Under current law, HHAP funds are allocated directly to:

- Cities with populations over 300,000
- All 58 counties
- The 44 Continuums of Care (CoCs)

However, 469 small and medium-sized cities, those with populations under 300,000, do not have a guaranteed or consistent mechanism to access HHAP funds. These cities must rely on discretionary allocations from their regional CoC, which may or may not prioritize municipal applicants. As a result, many cities that invest significant General Fund resources into homelessness response lack access to the state’s flagship homelessness program.

Cal Cities has identified this gap as a major barrier to local governments’ ability to address homelessness effectively and equitably across the state.

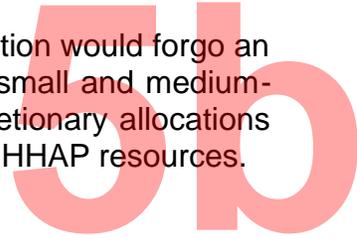
FISCAL IMPACT:

There is no direct fiscal impact associated with submitting a letter of support. If enacted, AB 1708 could create future opportunities for the City to compete for and receive HHAP funding, potentially reducing reliance on the General Fund for homelessness-related programs.

ALTERNATIVES:

1. Take No Action:

The City Council may choose not to submit a letter of support for AB 1708. This option would forgo an opportunity to advocate for expanded access to state homelessness funding for small and medium-sized cities. Without legislative changes, the City would continue to rely on discretionary allocations from the regional Continuum of Care, with no guaranteed or consistent pathway to HHAP resources.



2. Provide Direction to Modify the Draft Support Letter:

The City Council may direct staff to revise the draft letter of support to reflect additional priorities, concerns, or local context before submission. Staff would return with an updated version consistent with Council direction.

3. Oppose or Remain Neutral on AB 1708:

The City Council may choose to oppose the bill or take a neutral position. This alternative would signal that the City does not wish to formally support changes to the HHAP allocation structure. Opposing or remaining neutral could limit the City’s role in statewide advocacy efforts to expand funding access for cities of all sizes.

ATTACHMENTS:

- 1. Draft City Letter of Support for AB 1708
- 2. League of California Cities Letter of Support for AB 1708
- 3. AB 1708 HHAP Fact Sheet

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 - 2/25/2026

Approved - 2/25/2026



CITY OF BRAWLEY

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

5101

March 3, 2026

The Honorable José Luis Solache
California State Assembly
1020 N St. Rm. 5110
Sacramento, CA 95814

RE: **AB 1708 (Solache) – HHAP Pathways for Cities Act**
Notice of SUPPORT (As Introduced 2/4/2026)

Dear Assembly Member Solache,

The City of Brawley is pleased to support **AB 1708** (Solache), which would create a new pathway for cities with populations under 300,000 to access state homelessness funding.

Since 2019, the state's flagship homelessness grant program, the Homeless Housing, Assistance, and Prevention (HHAP) Grant program, has provided direct funding to cities with populations over 300,000, all 58 counties, and the 44 Continuums of Care (CoC) across California.

This structure has left most cities without a consistent pathway to access HHAP funding, despite investing significant General Fund resources to prevent and reduce homelessness in their communities. AB 1708 would address this by creating a new opportunity for the 469 California cities with populations under 300,000 to apply for HHAP funding through their CoC.

Specifically, AB 1708 would require CoCs, before allocating funding to other subrecipients in their region, to accept applications for 30 days only from cities with populations under 300,000. This measure would strike a reasonable balance between access and accountability, requiring interested cities to commit to regionally coordinated action plans and adhere to state housing and encampment policies.

AB 1708 would also require CoCs to prioritize applications from cities that have existing partnerships with non-profits, other cities, or have already leveraged state and local funding for existing projects in their communities. This would ensure that limited state resources are deployed efficiently and deliver measurable results in reducing homelessness.

As a rural community in Imperial County, Brawley faces increasing homelessness challenges that strain limited local resources. Additional HHAP funding would allow the City to expand emergency shelter capacity, strengthen street outreach, and support housing navigation services for individuals who currently have few options for assistance. Funding would also help the City address encampments more effectively by pairing clean ups with service connections and long-term housing strategies rather than relying solely on enforcement.



CITY OF BRAWLEY

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

5101

March 3, 2026

Page 2

Brawley has taken a proactive, collaborative approach to addressing homelessness despite not receiving direct HHAP funding. The City works closely with the Imperial Valley Continuum of Care Council, Imperial County Behavioral Health, local nonprofits, and faith-based organizations to coordinate outreach, referrals, and service delivery.

Police and Fire personnel regularly engage with unhoused residents through welfare checks, crisis response, and service connections, and the City participates in regional planning to improve data collection, expand shelter capacity, and strengthen cross-jurisdictional coordination.

The City has invested significant General Fund resources to support homelessness response, including outreach efforts, encampment cleanups, public safety impacts, and partnerships that help provide emergency shelter and transitional housing when resources allow. These investments reflect the City's commitment, but without a stable state funding source, they remain difficult to sustain.

As the Governor and the Legislature consider future investments in the HHAP program, it is important to ensure the program is structured to maximize its reach and impact. Providing all cities with a pathway to participate in HHAP would strengthen regional collaboration and ensure state resources are deployed where they can most effectively serve unhoused Californians.

Local governments are best positioned to identify the programs and partnerships that will have the greatest impact in our communities. AB 1708 recognizes this, creating a clearly defined opportunity for all cities to compete for state resources, so that communities of all sizes can have a meaningful role in the state's homelessness response efforts.

For these reasons, the City of Brawley is pleased to support **AB 1708** (Solache).

Sincerely,

JJ Galvan, Mayor
City of Brawley

cc. The Honorable Steve Padilla, Senator, 18th District
The Honorable Jeff Gonzalez, Assembly Member, 36th District
Catherine Hill, Cal Cities Regional Public Affairs Manager, (via email: chill@calcities.org)
League of California Cities, (via email: cityletters@calcities.org)



5b.2

February 6, 2026

The Honorable José Luis Solache
California State Assembly
1020 N St. Rm. 5110
Sacramento, CA 95814

RE: AB 1708 (Solache) HHAP Pathways for Cities Act
Notice of SPONSORSHIP (*As Introduced 02/04/2026*)

Dear Assembly Member Solache,

The League of California Cities is proud to **sponsor** your AB 1708 (Solache), which would create a new pathway for cities with populations under 300,000 to access state homelessness funding.

Since 2019, the state's flagship homelessness grant program, the Homeless Housing, Assistance, and Prevention (HHAP) Grant program, has provided direct funding to cities with populations over 300,000, all 58 counties, and the 44 Continuums of Care (CoC) across California. AB 1708 would create a new opportunity for the other 469 California cities with populations under 300,000 that meet clear accountability requirements to apply for HHAP funding through their CoC.

Currently, HHAP applicants must submit regionally coordinated action plans to the Department of Housing and Community Development (HCD), identifying each jurisdiction's roles and responsibilities in addressing homelessness. While cities with populations under 300,000 may participate in these plans, direct recipients are encouraged, but not required, to allocate HHAP funding to those cities.

As a result, there is no requirement to meaningfully engage or allocate these critical resources to small and medium-sized cities. Many of these cities lack a clear and consistent pathway to access HHAP funding, even as they invest significant General Fund resources to prevent and reduce homelessness in their communities.

AB 1708 would address this by requiring CoCs, prior to allocating funding to other subrecipients in their region, to accept applications for a period of 30 days only from cities with populations under 300,000. To be eligible to apply, interested cities must commit to complying with their region's action plan, have a compliant housing element, and have an encampment policy consistent with administration guidance. Additionally, CoCs must prioritize applications from cities that have existing partnerships with non-profits, other cities, or have already leveraged state and local funding for existing projects in their communities.

Cities of all sizes are committed to addressing the homelessness crisis, and AB 1708 would strengthen the partnership between the state and California's cities to help ensure state investments continue to deliver measurable results. Prioritizing small and medium-sized cities as



5b.2

HHAP subrecipients would bolster their efforts and enable even more people to access services and affordable housing.

According to a 2024 Cal Cities survey, nearly 90% of cities are investing their own general fund revenues to address homelessness, and 60% of cities have been unable to access HHAP funding as subrecipients. Nine in 10 cities are concerned about sustaining existing homelessness services over the long term, and 81% say inconsistent state funding has hindered their ability to address homelessness.

Cal Cities recognizes the impact of the HHAP program, which has placed more than 90,000 people into permanent housing since 2023. Cities of all sizes have consistently supported sustained funding for HHAP, even though most will never receive program funds, because they recognize its value in reducing homelessness statewide. As the Governor and the Legislature consider future investments in the program, it is important not only to sustain funding but also to ensure the program is structured to maximize its reach and impact. Providing all cities with a clear pathway to participate in HHAP would strengthen regional collaboration and accountability and ensure that state resources are deployed where they can most effectively serve unhoused Californians.

Local governments are best positioned to identify the programs and partnerships that will have the greatest impact in their communities. AB 1708 would create a clearly defined opportunity to compete for state resources and ensure that communities of all sizes have a meaningful role in the state's homelessness response efforts. For these reasons, Cal Cities is proud to **sponsor** AB 1708 (Solache). If you have any questions, please contact me at cgrinder@calcities.org.

Sincerely,

A handwritten signature in blue ink that reads "Caroline Grinder".

Caroline Grinder
Legislative Advocate



FACT SHEET

AB 1708, Homeless, Housing Assistance, and Prevention Program (HHAP) Pathway for Cities

SUMMARY

AB 1708 would create a new pathway for cities with populations under 300,000 to access existing state homelessness funding while requiring clear accountability metrics aligned with the state's goals.

BACKGROUND

Since 2019, the Homeless Housing, Assistance, and Prevention Grant Program (HHAP) has provided direct and flexible state-funded grants to cities with populations over 300,000, all 58 counties, and the 44 Continuums of Care (CoCs) across California.

The California Department of Housing and Community Development (HCD) oversees the HHAP program. Funding is awarded to eligible jurisdictions through an annual application process and is allocated based on point-in-time counts.

42% of HHAP funding is distributed amongst the 14 cities with populations over 300,000. 28% of HHAP funding is distributed to California's 58 counties. The remaining 30% of HHAP funding is allocated to CoCs.

A CoC is a regional or local planning body that coordinates housing and services funding for homeless families and individuals, specific to the geographic needs of a region. There are 44 CoCs recognized by the US Department of Housing and Urban Development in California.

To be eligible for HHAP funding, CoCs, big cities and counties must submit a regionally coordinated action plan to HCD that identifies the specific roles and responsibilities of each jurisdiction in addressing homelessness. The plans are reflected in a memorandum of understanding (MOU) that commits each signatory to participate in and comply with the plans. Cities with populations under 300,000 may also sign the MOU and commit to complying with the plan. Counties are encouraged to allocate resources to smaller cities that elect to participate in the plan.

HHAP recipients, including CoCs, may expend HHAP funds directly or enter into agreements with subrecipients, such as nonprofit organizations or service providers, to carry out eligible HHAP activities.

Subrecipients operate programs or provide services using HHAP funds, and direct recipients are expected to oversee them to ensure compliance with HHAP program funding requirements.

SB 131 (Chapter 24, Statutes of 2025) provides a one-time \$500 million General Fund allocation for HHAP in the 2026-27 fiscal year. This planned funding will represent round seven of the program. With this funding, state General Fund support for HHAP since 2019-20 will total about \$5 billion.

SB 131 also requires that round seven funding be contingent on the enactment of future legislation that enhances accountability requirements for grantees, such as requiring local encampment policies consistent with administration guidance and demonstrating progress on housing-related performance metrics.

PROBLEM

Currently, only 14 of the state's 483 cities can access HHAP funding directly. There is no statutory requirement for direct HHAP recipients to equitably or meaningfully allocate funds to smaller cities in their region. As a result, many small and mid-sized cities lack a clear pathway to HHAP resources, even as they invest their own limited local dollars to address homelessness.

A 2024 League of California Cities survey of 205 cities across the state found that 60% of cities have been unable to access HHAP funding as subrecipients. 87% of cities have invested their own general fund revenues to address homelessness. 93% of cities are concerned about sustaining existing homelessness services over the long term, and 81% say inconsistent state funding has hindered their ability to address homelessness.

As the state continues to demand meaningful results in addressing homelessness across California, there needs



FACT SHEET

AB 1708, Homeless, Housing Assistance, and Prevention Program (HHAP) Pathway for Cities

to be a pathway for cities of all sizes to access state funding to supplement the work they are already doing to support their unhoused residents.

SOLUTION

AB 1708 would require CoCs, prior to allocating funding to other subrecipients, to accept applications for a period of 30 days only from cities in their region with populations under 300,000.

To be eligible to apply, interested cities must adopt a resolution committing to comply with their region's regionally coordinated action plan, have a compliant housing element, and have an encampment policy consistent with administration guidance.

Additionally, CoCs must prioritize applications from cities that have existing partnerships with non-profits, other cities or have already leveraged state and local funding for existing projects in their communities.

Local governments can be trusted to identify which programs and projects would have the most meaningful impact in their communities, ensuring that state funding continues to have the greatest impact in our communities.

SUPPORT

League of California Cities (sponsor)

FOR MORE INFORMATION:

Aurora Saldivar, Legislative Director
(916)319-2062 | Aurora.Saldivar@asm.ca.gov

Updated: 2/4/26

City of Brawley

City Council
March 03, 2026
Agenda Item No 5c



STAFF REPORT

To: City Council
From: Silvia Luna, Finance Director
Prepared by: Silvia Luna, Finance Director
Subject: Review of Capital Improvement Program

RECOMMENDATION:

Review of current capital improvement carryover projects and discussion of Fiscal Years 2026/27 to 2031/32 Preliminary Proposed Capital Improvement Program and Heavy Equipment.

BACKGROUND INFORMATION:

The proposed Capital Improvement Program and Heavy Equipment budget has been developed with the input of Department Directors and Managers who will be available during the budget study sessions to answer questions regarding specific departmental requests or operational needs.

Carryover projects (Attachment 1) are current projects with funding that will be carried over to FY 2026/27 once the fiscal year 2025/26 financial audit is completed. There is a total of 23 carryover projects.

A five-year outlook (Attachment 2) is provided for long-term planning, however, only the first year (FY 2026/27) is included in the upcoming budget for funding. Future years are not budgeted. This year the city also included a list of Other Identified Projects, which could be potentially funded with grants and/or incorporated into future budget cycles depending on the availability of revenues.

The CIP budget will be incorporated into the Citywide Operating and Capital Improvement Budget. There will be subsequent meetings where changes to the CIP budget may be presented and/or incorporated into final recommended budget.

Additional programmed budget study sessions are as follows:

- March 17, 2026 - Study session focused on the General Fund.
- May 19, 2026 - Update to all funds and Capital Improvement Plan.
- June 2, 2026 - Updates to all funds and additional considerations.
- June 16, 2026 – Citywide budget adoption.

The annual budget is a puzzle put together to deliver city services to residents, business owners, and visitors alike. Community input is greatly appreciated and necessary to ensure an inclusive budget.

FISCAL IMPACT:

The preliminary Proposed Capital Improvement Program and Heavy Equipment budget includes a total of eighteen (23) carryover projects and thirty-two (34) new items anticipated to be funded with various revenue sources totaling \$ 26,093,202.



ALTERNATIVES:

City Council may request additional information on the Capital Improvement Program.

ATTACHMENTS:

- 1. Carryover Funded Projects (currently unfunded and ongoing)
- 2. Proposed Capital Improvement Program and Heavy Equipment for FY 2026/27 to FY 2031/32

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 - 2/25/2026
Approved - 2/25/2026

City of Brawley
Capital Improvement Program Heavy Equipment
Revenue Summary

5c1
CARRYOVER FY2026-27

Project #	Project Description	Gas Tax (211)	SB1 Road Maint. (217)	Measure D (215)	Pedestrian & Bicycle (213)	Water Fund (501)	Wastewater Fund (511)	Airport Fund (531)	Grants/Other	Total Project	Spent To-Date	Carryover	New Funding	Total FY26-27
FY 2026/27 (Shall be included for funding in the FY 2026/27 Budget)														
2025-05	Integrated Permitting, Inspection and Business License Software								80,000 *DIF (451)	80,000	-	80,000	2,000	82,000
2025-04	Fire Department - Fire Station 1 - Apparatus bay doors (4 door Replacements)								300,000 *GF (101)	300,000	-	120,000	180,000	300,000
2023-14	Alyce Gereaux Splash Pad Shade								128,526 Parks DIF (459)	128,526	5,297	123,229	-	123,229
2024-15	Parks Playground Equipment Replacement								100,000 GF (101)	100,000	-	100,000	-	100,000
2023-BFLFIP	Library HVAC System and Windows Upgrade								611,050 Building Forward Grant	611,050	-	611,050	-	611,050
2025-07	Library Restroom Renovation and Expansion								100,000 Library DIF Fund(460)	100,000	-	100,000	-	100,000
2024-20	Intersection of Main St. and 8th Street (Construction)			27,770					249,930 HSIP (C11)	277,700	-	277,700	-	277,700
2024-21	Dogwood Rd and Mead Road (Construction)			94,000					846,000 HSIP (C11)	940,000	-	940,000	-	940,000
2025-13	Best Road Street Rehabilitation - Main St. to Jones Dr. (Design & Construction)		2,500,000	100,000						2,600,000	-	2,600,000	-	2,600,000
2025-15	Main Street from Eastern to Best Road Resurfacing (Design)			250,000					250,000 Water DIF	500,000	-	500,000	-	500,000
2025-16	Western Avenue from Main Street to Hwy 86 (Construction)			77,040					599,000 STBG	676,040	-	676,040	-	676,040
2021-15	Rehabilitation of Finish Water Reservoir (2 Water Storage Tank Rehab)					3,100,000				3,100,000	-	2,406,000	694,000	3,100,000
2025-19	Flocculator replacement (first 6 units)					300,000				300,000	-	300,000	-	300,000
2022-07	Crane Installation to Maintain Lift Station No. 3 Pumps						160,000			160,000	-	160,000	-	160,000
2023-12	Lift Station No. 3 Electrical System Assesment and Rehabilitation						60,000			60,000	-	60,000	-	60,000
2025-21	Lift Station No. 2 Complete Rehabilitation of Wet Well and Manhole (Design and Construction)						200,000			200,000	-	200,000	-	200,000
2025-22	Eastern New Sewer Line Capacity (Design)								250,000 WasteWater Capacity DIF Fund (457)	250,000	-	250,000	-	250,000
2025-26	Clarifier Recoat from Rust Damage (Design)						75,000			75,000	-	75,000	-	75,000
2025-36	Best Road Water and Sewer Expansion								841,335 SRBC Grant	105,111 WasteWater Capacity DIF Fund (457)	105,111 Water Capacity DIF Fund (456)	1,051,558	-	1,051,558
2025-31	Airport Crack fill of airfield pavements (Design and Construction)									7,500 FAA Grant	150,000 FAA Grant	157,500	-	157,500
2025-32	Airport Overlay of Ken Bemis Drive (Design and Construction)									16,250 FAA Grant	325,000 FAA Grant	341,250	-	341,250
2025-33	Airport Pilot Lounge Modernization Upgrade (Design and Construction)									37,500 FAA Grant	375,000 FAA Grant	412,500	-	412,500
2025-34	Airport Seal and Stripe airfield project									12,375 FAA Grant	247,500 FAA Grant	259,875	-	259,875
TOTAL ANTICIPATED FOR FY 2026/27 CARRYOVERS		\$ -	\$ 2,500,000	\$ 548,810	\$ -	\$ 3,400,000	\$ 495,000	\$ 73,625	\$ 5,663,563	\$ 12,680,999	\$ 5,297	\$ 11,782,952	\$ 894,750	\$ 12,677,702

City of Brawley
Capital Improvement Program Heavy Equipment
Revenue Summary

5c.2

New Projects and 5-Year Schedule

Project #	Project Description	Gas Tax (211)	SB1 Road Maint. (217)	Measure D (215)	Pedestrian & Bicycle (213)	Water Fund (501)	Wastewater Fund (511)	Airport Fund (531)	Grants/Other	Total Project	Spent To-Date	Carryover	New Funding	Total FY26-27
TOTAL ANTICIPATED CARRYOVERS FOR FY 2026/27		-	2,500,000	548,810	-	3,400,000	495,000	73,625	5,663,563	12,680,999	5,297	11,782,952	894,750	12,677,702
FY 2026/27 (for funding consideration in the FY 2026/27 Budget)														
2026-ADA	Annual ADA Improvements				25,000					25,000			25,000	25,000
2026-01	City-wide Firewall Refresh						188,000		GF(101)	188,000			188,000	188,000
2026-02	Server Infrastructure Refresh						110,000		GF(101)	110,000			110,000	110,000
2026-03	City Hall Office Expansion - Lobby						180,000		DIF (451)	180,000	-	-	180,000	180,000
2026-04	Development Services office Expansion						1,200,000		GF(101)/ DIF(451)	1,200,000			1,200,000	1,200,000
2026-05	Police Department Body Worned Cameras Year 1 (3-year contract. \$ 375,000)						75,000		GF(101)	75,000			75,000	75,000
2026-06	Fire Station 1 Restroom/Breezeway Remodel (Downstairs)						250,000		DIF (453)	250,000			250,000	250,000
2026-07	Fire Handheld Radio Replacement Program						186,000		GF(101)	186,000			186,000	186,000
2026-08	Fire Rescue Equipment						24,000		GF (101)	24,000	-	-	24,000	24,000
2026-09	Fire Extrication equipment (Jaws of Life)						50,000		GF (101)	50,000	-	-	50,000	50,000
2026-10	Hinojosa Park Softball Area Rehabilitation						200,000		GF (101)	200,000	-	-	200,000	200,000
2026-11	Jeffrey Thornton Park Trail Lighting						60,000		GF (101)	60,000	-	-	60,000	60,000
2026-12	Library Rack Replacement						10,000		GF (101)	10,000	-	-	10,000	10,000
2026-13	Dump Truck	30,000		120,000						150,000	-	-	150,000	150,000
2026-14	Skiploader	40,000		160,000						200,000	-	-	200,000	200,000
2026-15	Phase 3 -Paving Street & Design Various Locations			2,000,000						2,000,000	-	-	2,000,000	2,000,000
2026-16	Best Road Street Rehabilitation - Jones to Ganados Phase 2 (Construction)			1,350,000			1,650,000		SB1	3,000,000	-	-	3,000,000	3,000,000
2026-17	Waterline Eastern to Best (Construction)			1,500,000			1,500,000		Water Capacity DIF Fund (456)	3,000,000	-	-	3,000,000	3,000,000
2026-18	BackWash Pump Replacement					120,000				120,000	-	-	120,000	120,000
2026-19	Finished Water Flow Meters Replacement					300,000				300,000	-	-	300,000	300,000
2026-20	Water Main Valve Replacement (phase 1)					200,000				200,000	-	-	200,000	200,000
2026-21	Panel System upgrade W/SCADA integration						60,000			60,000	-	-	60,000	60,000
2026-22	Crane Installation Lift Station No.2 & 3						160,000			160,000	-	-	160,000	160,000
2026-23	Lift Station #1 Wet Well Rehabilitation						200,000			200,000	-	-	200,000	200,000
2026-24	Lift Station Lighting Improvements						30,000			30,000	-	-	30,000	30,000
2026-25	Standby Pumps - Submersible Collection						50,000			50,000	-	-	50,000	50,000
2026-26	Standby Pumps- Above Ground						20,000			20,000	-	-	20,000	20,000
2026-27	Aeration Blowers Control (Desing and Construction)						300,000			300,000	-	-	300,000	300,000
2026-28	Stormwater Basin Pump Replacement						30,000			30,000	-	-	30,000	30,000
2026-29	WWTP Repaving						200,000			200,000	-	-	200,000	200,000
2026-30	CO Clarifier Recoating (Desing & Construction)						300,000			300,000	-	-	300,000	300,000
2026-31	Eye Wash Station (2 Units)						100,000			100,000	-	-	100,000	100,000
2026-32	Utility Car						25,000			25,000	-	-	25,000	25,000
2026-34	Construct Pilot Lounge/Office							37,500	375,000	412,500	-	-	412,500	412,500
TOTAL ANTICIPATED FOR FY 2026/27		\$ 70,000	\$ -	\$ 5,130,000	\$ 25,000	\$ 620,000	\$ 1,475,000	\$ 37,500	\$ 6,058,000	\$ 13,415,500	\$ -	\$ -	\$ 13,415,500	\$ 13,415,500

FY 2027/28 (Not funded with adoption of FY 2026/27 budget)										Total Project	Revised Estimate			
2027-ADA	Annual ADA Improvements				25,000					25,000				
2027-01	Several City Facility Parking Lot Repavement						500,000		GF(101)/ DIF(451)	500,000				
2027-02	Police Department Patrol Room Remodel						180,000		Police DIF (452)	180,000				
2027-03	Fire Ladder Truck Apparatus (Lease Purchase)						1,600,000		GF(101)	1,600,000				
2027-04	Fire 1 SCBA Compressor unit						85,000		GF(101)	85,000				
2027-05	Fire Cardiac Arrest Monitor						37,000		GF (101)	37,000				
2027-06	Parks Trailer for Mowers						15,000		GF(101)	15,000				
2027-07	Dog Park (Design/Construction)						650,000		GF(101)	650,000				
2027-08	Library Fire Supression System							Est. Pending	GF(101)					

City of Brawley

Capital Improvement Program Heavy Equipment

Revenue Summary

Project #	Project Description	Gas Tax (211)	SB1 Road Maint. (217)	Measure D (215)	Pedestrian & Bicycle (213)	Water Fund (501)	Wastewater Fund (511)	Airport Fund (531)	Grants/Other	Total Project	Spent To-Date	Carryover	New Funding	Total FY26-27	
2025-15	Main Street from Eastern to Best Road Resurfacing (Construction)		2,000,000						200,000 Water Capacity DIF Fund (456)	3,000,000					
2026-08	Plaza on Imperial Avenue from Dogwood to Mead (Construction)			2,000,000					800,000 *S.Padilla Grant	2,000,000					
2025-22	Eastern Sewer Line Capacity (Construction)								PENDING WW Capacity DIF Fund (457)	-					
2020-07	Airport Reconstruction of Runway 8/26 (Construction)							575,000	5,175,000 FAA Grant	5,750,000					
TOTAL ANTICIPATED FOR FY 2027/28		-	2,000,000	2,000,000	25,000	-	-	575,000	9,242,000	13,842,000					
FY 2028/29 (Not funded with adoption of FY 2026/27 budget)										Total Project					
2028-ADA	Annual ADA Improvements	-	-	-	25,000	-	-	-	-	25,000					
2028-01	Supply Emergency Power to Headwork Screen								342,431	342,431					
2028-02	Airport Seal and Strope Runway and Connecting Taxiways (Design)							13,613	272,250 FAA Grant	285,863					
2028-03	General Plan Amendment (expires 2030, updated in 2008)	-	-	-	-	-	-	-	1,500,000 GF (101)	1,500,000					
TOTAL ANTICIPATED FOR FY 2028/29		-	-	-	25,000	-	-	342,431	13,613 272,250	653,294					
FY 2029/30 (Not funded with adoption of FY 2026/27 budget)										Total Project					
2029-ADA	Annual ADA Improvements				25,000					25,000					
2029-01	Lift Station No. 1 Rehabilitation								435,160	435,160					
2029-02	Library Sanitary Sewer Pipeline Replacement								61,000	61,000					
2028-02	Airport Seal and Strope Runway and Connecting Taxiways (Construction)							90,000	1,800,000 FAA Grant	1,890,000					
TOTAL ANTICIPATED FOR FY 2029/30		-	-	-	25,000	-	-	496,160	90,000 1,800,000	2,411,160					
FY 2030/31 (Not funded with adoption of FY 2026/27 budget)										Total Project					
2030-ADA	Annual ADA Improvements				25,000					25,000					
TOTAL ANTICIPATED FOR FY 2030/31		-	-	-	25,000	-	-	-	-	25,000					
FY 2031/32 (Not funded with adoption of FY 2026/27 budget)										Total Project					
2031-ADA	Annual ADA Improvements				25,000					25,000					
TOTAL ANTICIPATED FOR FY 2031/32		-	-	-	25,000	-	-	-	-	25,000					
ESTIMATED TOTALS FOR NEXT FIVE YEARS		\$ 70,000	\$ 2,000,000	\$ 7,130,000	\$ 150,000	\$ 620,000	\$ 2,313,591	\$ 716,113	\$ 17,372,250	\$ -	\$ 30,371,954	\$ -	\$ -	\$ 13,415,500	\$ 13,415,500

Funding Notes:

- GF = General Fund
- AHSC = Affordable Housing and Sustainable Communities
- ARPA = American Rescue Plan Act, Federal Funds
- CMAQ = Congestion Mitigation and Air Quality
- DIF = Development Impact Fee
- FAA = Federal Aviation Administration
- Hwy Relinquish. = Highway Relinquishment Funds, One time funding
- STBG = Surface Transportation Block Grant
- LPP Formulaic = Local Partnership Program -Formulaic
- CRRSAA = Coronavirus Response and Relief Supplemental Appropriations Act of 2021