



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
July 16, 2024, at 6:00 PM  
City Council Chambers  
383 Main Street  
Brawley, California 92227**

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

**Ramon Castro**, Mayor  
**Donald L. Wharton**, Mayor Pro-Tempore  
**Gil Rebollar**, Council Member  
**Luke Hamby**, Council Member  
**George A. Nava**, Council Member

**William Smerdon**, Acting Deputy City Clerk  
**William Smerdon**, Acting City Treasurer  
**William S. Smerdon**, City Attorney  
**Tyler Salcido**, City Manager/  
Executive Director

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**1. APPROVAL OF AGENDA**

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

This is the time for the public to address the Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. 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 [cityclerk@brawley-ca.gov](mailto:cityclerk@brawley-ca.gov) or call 760-351-3048 any time before 2:00 PM, July 16, 2024.

- a. Public Comments for Items not on the Agenda

**3. CONSENT AGENDA**

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

- a. Approve City Council Minutes: July 2, 2024 meeting  
(1 Attachment)
- b. Approve Accounts Payable: Jun 22, 2024 to Jul 05, 2024.  
(3 Attachments)
- c. Approve for Recordation Parcel Map (PM) 23-05 for the subdivision of a 3.23-acre site, R-2 zoned (Residential Low Density) intended for the construction of apartment houses.  
(2 Attachments)

**4. CITY MANAGER REPORT**

**5. REGULAR BUSINESS**

- a. Discussion and Potential Action to adopt a City of Brawley Resolution appointing one member to the Brawley Public Library Board of Trustees, with a service term ending June 30, 2027. Presented by Petra Ortega, Library Manager  
(2 Attachments)
- b. Discussion and Potential Action regarding the dissolution of the Pioneers Memorial Health Care District. Proposed for discussion by Mayor Pro-Tempore Don Wharton.

- c. Discussion and Potential Action to adopt a City of Brawley Resolution authorizing submission of a ballot measure to a one percent (1%) sales tax increase, to be voted on at the General Municipal Election to be held on November 5, 2024. Presented by Tyler Salcido, City Manager.

(2 Attachments)

- d. Discussion and Potential Action regarding City Council for the City of Brawley meeting dates for August and September 2024. Presented by Tyler Salcido, City Manager.

(1 Attachment)

## **6. CITY COUNCIL MEMBER REPORTS**

## **7. CITY ATTORNEY REPORT**

**ADJOURNMENT: *Regular Meeting August 05, 2024 @ 6:00 PM***, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3048.

***William Smerdon***, Deputy City Clerk

**CITY OF BRAWLEY**  
**July 2, 2024**

The City Council of the City of Brawley, California met in regular session at 6:00 p.m., City Council Chambers, the date, time and place of said meeting was duly established. The Deputy City Clerk attests to the posting of the agenda pursuant to Cal. Govt. Code § 54954.2.

**REGULAR MEETING:**

**Mayor Castro called the meeting to order at 6:00 p.m.**

[https://brawley-ca.granicus.com/player/clip/32?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/32?view_id=1&redirect=true)

**PRESENT:** Castro, Rebollar, Hamby, Nava

**PRESENT VIA ZOOM:** None

**ABSENT:** Wharton

**INVOCATION:** Council Member Hamby

**PLEDGE OF ALLEGIANCE:** Deputy Fire Chief Rodelo

**1. APPROVAL OF AGENDA:**

The Agenda was approved with one modification. Item d under Regular Business was moved to be addressed first under Regular Business. m/s/c Rebollar/Hamby 4-0

**2. PUBLIC APPEARANCES/COMMENTS:** (Not to exceed four minutes) this is the time for the public to address the Council on any item not appearing on the agenda that is within the subject matter jurisdiction of the City Council. The Mayor will recognize you and when you come to the microphone, please state your name for the record. You are not allowed to make personal attacks on individuals or make comments which are slanderous or which may invade an individual’s personal privacy. Please direct your comments to the City Council.

Any member of the public is invited to submit public comments in advance of the meeting to be answered at the meeting. Please email your questions to [cityclerk@brawley-ca.gov](mailto:cityclerk@brawley-ca.gov) or call 760-351-3080 any time before 2:00 pm, July 2, 2024.

Procedures to “swiftly” accommodate any reasonable request to accommodate access by disabled individuals to meetings that are accessible telephonically or through other electronic means in accordance with the Americans with Disabilities Act (“ADA”) are in place.

Notice of the procedure is provided for making requests for such reasonable accommodation is provided with the notice of the public meeting.

- a. Public Comments Not on the Agenda:

1. Deputy Chief Rodelo made a presentation about the 9-11 memorial statue. The presentation may be viewed at: [https://brawley-ca.granicus.com/player/clip/32?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/32?view_id=1&redirect=true)
2. John Tigert made comments concerning a Public Records Act request. The comments may be viewed at:  
[https://brawley-ca.granicus.com/player/clip/32?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/32?view_id=1&redirect=true)

**3. CONSENT AGENDA:** Items are approved by one motion. Council members or members of the public may request consent items be considered separately at a time determined by the Mayor. m/s/c Nava/Rebollar 4-0

- a. **Approved** City Council Minutes: City Council Minutes: June 18, 2024.
- b. **Approved** Accounts Payable: June 8, 2024 to June 21, 2024.
- c. **Approved** the travel requests for two city employees (Police Department) to attend the Alcohol Beverage Control training conference in Sacramento, California.
- d. **Approved** the Memorandum of Understanding between the Boys and Girls Club of Imperial Valley and the City of Brawley for 2024-2025.
- e. **Approved** License Agreement with Catholic Charities (Senior Nutrition Program) for fiscal year 2024-2025.

**4. CITY MANAGER REPORT:**

- a. The City Attorney provided an update on the La Paloma Community Meeting that took place on June 20, 2024.
- b. The Acting City Manager and project superintendent provided an update on the Main Street Improvement Project.  
[https://brawley-ca.granicus.com/player/clip/32?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/32?view_id=1&redirect=true)

**5. REGULAR BUSINESS:**

- a. Potential action to approve a City Resolution supporting increased broadband access and digital equity for underserved communities and allowing the City of Brawley to apply for grant funds in the amount of \$20,000.00. Presented by Armando Garibay, Information Technology Director.

The Resolution was approved. m/s/c Nava/Rebollar 4-0.

- b. Potential action to adopt a City Resolution allowing the Police Department to enter in an MOU with the Imperial Valley Housing Authority for the use of facilities owned by IVHA, and delegate authority to the Chief of Police to execute the final version of the MOU. Presented by Jimmy Duran, Chief of Police.

The Resolution was adopted and Council delegated authority to the Chief of Police to execute the MOU. m/s/c Nava/Rebollar 4-0.

- c. Potential action to approve a Memorandum of Understanding with Imperial County Office of Education to furnish a School Resource Officer, and further authorize the City Manager and Police Chief to execute the Agreement. Presented by Jimmy Duran, Chief of Police.

The MOU was approved. m/s/c Rebollar/Nava 4-0.

- d. Potential action to adopt a City Resolution allowing the submission of the FY2024 California Highway Patrol Cannabis grant application, and authorize the City Manager and Police Chief to accept the grant award and execute all agreements required. Presented by Jimmy Duran, Chief of Police.

The Resolution was adopted and Council delegated authority to the Chief of Police to execute grant documents. m/s/c Hamby/Rebollar 4-0.

- e. Potential action to approve Contract Change Order No. 1 to Contract No. 2024-06, Senior Center Garden Project for \$6,829.12, and authorize the City Manager to execute all documentation concerning this project. Presented by Thomas Garcia, Assistant to the City Manager.

The Change Order was approved and Council delegated authority to the City Manager to execute necessary documents. m/s/c Nava/Rebollar 4-0.

- f. Potential Action to approve contract amendment to the agreement with West Coast Arborist, extending the terms for an additional year. Presented by Thomas Garcia, Assistant to the City Manager

The contract amendment was approved. m/s/c Nava/Hamby 4-0.

- e. Potential action to approve yearly Operation Stonegarden agreement for FY2025, further authorize Chief of Police to sign all documents. Presented by Jimmy Duran, Chief of Police.

The Agreement was approved. m/s/c Wharton/Nava 5-0.

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

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

[https://brawley-ca.granicus.com/player/clip/32?view\\_id=1&redirect=true](https://brawley-ca.granicus.com/player/clip/32?view_id=1&redirect=true)

## **7. CITY ATTORNEY REPORT:**

The City Attorney reported that a new US Supreme Court case may impact how cities deal with homeless encampments.

The meeting was adjourned at 6:55 p.m.

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William Smerdon, Deputy City Clerk

# City of Brawley

City Council  
Jul 16, 2024  
Agenda Item No. 3b



# 3b

## STAFF REPORT

**To:** City Council  
**From:** Silvia Luna, Finance Director  
**Prepared by:** Maria Padilla, Senior Accounting Assistant  
**Subject:** Demand check registers processed from Jun 22, 2024 to Jul 05, 2024

### RECOMMENDATION:

Approve demand check registers processed from Jun 22, 2024 to Jul 05, 2024.

### 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	145	89	0.00	1,250,935.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	11	11	0.00	102,683.49
EFT's	17	14	0.00	761,801.04
	<b>173</b>	<b>114</b>	<b>0.00</b>	<b>2,115,419.89</b>

Utility refunds included the following:

#### Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Count	Amount
Refund	996 - 996	3	33.79
		<b>Refund Total:</b>	<b>33.79</b>
		<b>Total for Period:</b>	<b>33.79</b>



**FISCAL IMPACT:**

No additional fiscal impact to approve these reports.

**ALTERNATIVES:**

None.

**ATTACHMENTS:**

1. Check Report by Check Number

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

None.

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Tyler Salcido, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved – 7/11/2024

Approved – 7/10/2024



City of Brawley

# 3b.1 Check Report

By Check Number  
 Date Range: 06/01/2024 - 07/05/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<b>Bank Code: US Bank-US Bank Operating Account</b>						
02242	Andrade Acquisitions	06/28/2024	EFT	0.00	4,531.25	679
<a href="#">1611</a>	Invoice	06/27/2024	Building Plans	0.00	4,531.25	
02526	Bound Tree Medical LLC	06/28/2024	EFT	0.00	336.09	680
<a href="#">85367234</a>	Invoice	06/24/2024	Test Strips/Bandages/Glucose/Dextrose/G...	0.00	336.09	
02405	Brawley Analytical Inc.	06/28/2024	EFT	0.00	457.25	681
<a href="#">0363</a>	Invoice	06/25/2024	Water Testing/Labs	0.00	457.25	
01001	Kemira Water Solutions Inc	06/28/2024	EFT	0.00	10,276.99	682
<a href="#">9017840546</a>	Invoice	06/24/2024	OPEN PO FOR CHEMICAL FY 23-24	0.00	10,276.99	
02427	Layfield USA Corporation	06/28/2024	EFT	0.00	27,549.34	683
<a href="#">E10830</a>	Invoice	06/27/2024	WTP Pond Liner Replacement	0.00	27,549.34	
01044	Lee & Ro Inc	06/28/2024	EFT	0.00	115,626.89	684
<a href="#">1183-08/13</a>	Invoice	06/25/2024	WWTP Ultra Violet Disinfection Facility Up...	0.00	638.00	
<a href="#">122806-01/05</a>	Invoice	06/25/2024	Revised Planning Proposal	0.00	21,455.00	
<a href="#">128806-02/03</a>	Invoice	06/25/2024	CCTV and Flow Monitoring	0.00	93,533.89	
02151	Paychex, Inc.	06/28/2024	EFT	0.00	2,338.40	685
<a href="#">27000</a>	Invoice	06/26/2024	WE 6/9/24/IT Temp/William Huang	0.00	1,184.00	
<a href="#">27013</a>	Invoice	06/26/2024	WE 6/16/24/IT Temp/William Huang	0.00	1,154.40	
02532	Placer Labs, Inc.	06/28/2024	EFT	0.00	23,077.00	686
<a href="#">12.5559</a>	Invoice	06/26/2024	Place AI Subscription from 06/01/24 to 06...	0.00	23,077.00	
02488	Top Builders Construction Inc.	06/28/2024	EFT	0.00	27,650.98	687
<a href="#">2-525458</a>	Invoice	06/27/2024	Senior Center Garden ADA Project	0.00	27,650.98	
02542	Tripepi Smith and Associates, Inc.	06/28/2024	EFT	0.00	60,920.00	688
<a href="#">12065</a>	Invoice	06/27/2024	Professional Services -Consulting-Public O...	0.00	60,920.00	
02546	Danny Letner, Inc.	07/05/2024	EFT	0.00	478,624.25	689
<a href="#">66445</a>	Invoice	06/30/2024	Lions Center Re-Roofing	0.00	478,624.25	
02299	Infosend Inc.	07/05/2024	EFT	0.00	5,628.60	690
<a href="#">263152</a>	Invoice	06/30/2024	FY23-24 UB Mailing Services	0.00	5,628.60	
01044	Lee & Ro Inc	07/05/2024	EFT	0.00	1,034.00	691
<a href="#">1228-07/01</a>	Invoice	06/30/2024	ANNUAL WATER SHORTAGE ASSESSMENT...	0.00	1,034.00	
01235	MuniServices LLC	07/05/2024	EFT	0.00	3,750.00	692
<a href="#">INV06-018948</a>	Invoice	06/30/2024	UUT Compliance and Oversight	0.00	3,750.00	
01980	Ace Uniforms LLC	06/28/2024	Regular	0.00	375.96	303545
<a href="#">SD0175930</a>	Invoice	06/27/2024	Magazine Pouches/Cuff Cases	0.00	375.96	
00084	Alsco American Linen Div Steiner Corp	06/28/2024	Regular	0.00	672.82	303546
<a href="#">LYUM1806589</a>	Invoice	06/25/2024	Cleaning Services/Supplies/WWTP	0.00	129.21	
<a href="#">LYUM1811490</a>	Invoice	06/25/2024	Cleaning Services/Supplies/WWTP	0.00	129.21	
<a href="#">LYUM1812166</a>	Invoice	06/25/2024	Cleaning Services/Supplies/City Hall	0.00	37.36	
<a href="#">LYUM1812167</a>	Invoice	06/25/2024	Cleaning Services/Supplies/Rec/Admin	0.00	170.69	
<a href="#">LYUM1812172</a>	Invoice	06/24/2024	Cleaning Services/Supplies/WTP	0.00	77.14	
<a href="#">LYUM1813119</a>	Invoice	06/25/2024	Cleaning Services/Supplies/WWTP	0.00	129.21	
02023	Ashworth Leininger Group	06/28/2024	Regular	0.00	27,777.53	303547

Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Amount	Payable Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	Number
<a href="#">38418</a>	Invoice	06/27/2024	Agreement for ALG for the support of pre...	0.00	27,533.00	
00171	AT&T Long Distance	06/28/2024	Regular	0.00	96.30	303548
<a href="#">6-24ATTParks</a>	Invoice	06/27/2024	Internet Service/Parks/6/17/24 - 7/16/24	0.00	96.30	
00176	Auto Zone Inc #2804	06/28/2024	Regular	0.00	18.79	303549
<a href="#">2804122451</a>	Invoice	06/24/2024	Tire Shine Spray/Wash & Wax Liquid	0.00	18.79	
00184	Babcock Laboratories Inc	06/28/2024	Regular	0.00	690.00	303550
<a href="#">CD41053-2441</a>	Invoice	06/26/2024	Water Testing/Labs	0.00	690.00	
00228	Brawley Ace Hardware	06/28/2024	Regular	0.00	972.90	303551
<a href="#">I71391/2</a>	Invoice	06/25/2024	Hitch Pin & Adapter/Clorox Bleach	0.00	49.51	
<a href="#">J17554/2</a>	Invoice	06/25/2024	Paint Roller Covers/Paint Brushes	0.00	28.83	
<a href="#">J20995/2</a>	Invoice	06/25/2024	Neem Oil/Insect Killer	0.00	23.69	
<a href="#">J21167/2</a>	Invoice	06/25/2024	Chain Coil	0.00	23.21	
<a href="#">J21592/2</a>	Invoice	06/24/2024	Air Filter/Carburetor Cleaners/Degreaser	0.00	44.13	
<a href="#">J21746/2</a>	Invoice	06/24/2024	Wrenches/Screwdriver/Snips/Hammer/Bu...	0.00	803.53	
00278	California Diesel Compliance Inc	06/28/2024	Regular	0.00	275.00	303552
<a href="#">24-0618</a>	Invoice	06/25/2024	Clean Truck Testing/PSIP	0.00	275.00	
00299	Canon Financial Services Inc	06/28/2024	Regular	0.00	106.72	303553
<a href="#">32843644</a>	Invoice	06/25/2024	Copier Usage/Contract Charge/WWTP/Ma...	0.00	106.72	
02467	Crossroads Software Inc.	06/28/2024	Regular	0.00	4,800.00	303554
<a href="#">7751</a>	Invoice	06/27/2024	Two Servers Hosted by Azure Government	0.00	4,800.00	
00467	DC Frost Associates Inc	06/28/2024	Regular	0.00	141.81	303555
<a href="#">44092</a>	Invoice	06/25/2024	Side Guide Rollers	0.00	141.81	
00487	Dept of Toxic Substances Control	06/28/2024	Regular	0.00	314.78	303556
<a href="#">23SM6058</a>	Invoice	06/25/2024	Wildcat Road Project/401328-SM/1/1/24 -...	0.00	314.78	
02477	Desert RV. Service & Repair, Inc.	06/28/2024	Regular	0.00	1,750.00	303557
<a href="#">227</a>	Invoice	06/27/2024	Installed Emergency Lighting Equipment	0.00	1,750.00	
00531	EA Electric	06/28/2024	Regular	0.00	1,310.00	303558
<a href="#">INV199</a>	Invoice	06/24/2024	Electrical Services/Installed Pump & Rewire	0.00	1,310.00	
02549	Ernestina Espudo	06/28/2024	Regular	0.00	100.00	303559
<a href="#">R00163149</a>	Invoice	06/27/2024	Facility Deposit Refund/Parks & Rec	0.00	100.00	
02548	Gloria Ramirez	06/28/2024	Regular	0.00	100.00	303560
<a href="#">R00163270</a>	Invoice	06/27/2024	Facility Deposit Refund/Parks & Rec	0.00	100.00	
00791	Imperial Co Transportation Commission	06/28/2024	Regular	0.00	3,294.70	303561
<a href="#">24-28</a>	Invoice	06/26/2024	4th Qtr Distribution Cost/Membership Fee...	0.00	3,294.70	
00797	Imperial County Public Health	06/28/2024	Regular	0.00	1,168.00	303562
<a href="#">24113</a>	Invoice	06/25/2024	Coliform Water Analysis/Apr 2024	0.00	1,168.00	
00800	Imperial County Sheriff's Office	06/28/2024	Regular	0.00	21,000.00	303563
<a href="#">03212023-3</a>	Invoice	06/27/2024	PROPHOENIX RMS (PD GL SOFTWARE)	0.00	21,000.00	
00805	Imperial Irrigation District	06/28/2024	Regular	0.00	48,549.62	303564
<a href="#">5-24IIDBestRd</a>	Invoice	06/25/2024	Power Bill/Account 81148/5/4/24 - 6/4/24	0.00	48,549.62	
00805	Imperial Irrigation District	06/28/2024	Regular	0.00	14,540.00	303565
<a href="#">5-24CanalWtrMa...</a>	Invoice	06/26/2024	Canal Water/Mansfield/May 2024	0.00	14,292.00	
<a href="#">5-24CanalWtrOKY</a>	Invoice	06/26/2024	Canal Water/OKY100-001/May 2024	0.00	248.00	
00805	Imperial Irrigation District	06/28/2024	Regular	0.00	11,105.65	303566
<a href="#">5-24IIDStreetLigh..</a>	Invoice	06/26/2024	Street Lights/5/7/24 - 6/5/24	0.00	11,105.65	
00850	Iworq Systems	06/28/2024	Regular	0.00	799.98	303567

3b.1

Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Amount	Payable Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">203882</a>	Invoice	06/25/2024	Software Management & Support/Jul - Sep...	0.00	98	
00924	Johnson Controls Fire	06/28/2024	Regular	0.00	647.63	303568
<a href="#">51890202</a>	Invoice	06/24/2024	Extinguisher Inspection/WTP	0.00	647.63	
00925	Johnson Controls Security Solutions	06/28/2024	Regular	0.00	339.92	303569
<a href="#">40269730</a>	Invoice	06/27/2024	Alarm Monitoring/Admin/Jul 2024	0.00	339.92	
01904	Juan Morales	06/28/2024	Regular	0.00	50.00	303570
<a href="#">5-24Reimburse</a>	Invoice	06/26/2024	Travel Reimb/Internal Affairs Investigation...	0.00	50.00	
00995	Kaz-Bros Design Shop	06/28/2024	Regular	0.00	2,181.87	303571
<a href="#">9955</a>	Invoice	06/25/2024	Canopy/Half Wall for Pop Up/Table Cloth	0.00	2,181.87	
00979	K-C Welding Rentals Inc	06/28/2024	Regular	0.00	247.81	303572
<a href="#">47876</a>	Invoice	06/27/2024	Safety Boots/Dylan Blanco	0.00	247.81	
01025	LaBrucherie Irrigation Supp LLC	06/28/2024	Regular	0.00	55.89	303573
<a href="#">OM40320</a>	Invoice	06/27/2024	Irritrol Solenoid	0.00	55.89	
01026	Landmark Consultants Inc	06/28/2024	Regular	0.00	21,650.00	303574
<a href="#">LE0524-59</a>	Invoice	06/25/2024	Geotechnical Services for Project 1	0.00	3,087.50	
<a href="#">LE0624-17</a>	Invoice	06/25/2024	Geotechnical Services for Project 1	0.00	11,867.50	
<a href="#">LE0624-64</a>	Invoice	06/25/2024	Geotechnical Services for Project 1	0.00	6,695.00	
01037	LC Engineering Consultants Inc	06/28/2024	Regular	0.00	33,532.50	303575
<a href="#">2284</a>	Invoice	06/27/2024	Lions Center Roof Design	0.00	10,150.00	
<a href="#">2367</a>	Invoice	06/27/2024	Lions Center Roof Design	0.00	23,382.50	
01096	Mallory Safety & Supply LLC	06/28/2024	Regular	0.00	14.82	303576
<a href="#">5922267</a>	Invoice	06/25/2024	Safety Vest	0.00	14.82	
02309	Mark Cano	06/28/2024	Regular	0.00	147.05	303577
<a href="#">5-24Reimburse</a>	Invoice	06/26/2024	Travel Reimb/Death Investigation/May 14 ...	0.00	147.05	
01238	Mylo Janitorial Inc	06/28/2024	Regular	0.00	15,617.00	303578
<a href="#">5077249</a>	Invoice	06/24/2024	JANITORIAL SERVICES	0.00	7,808.50	
<a href="#">5077315</a>	Invoice	06/25/2024	JANITORIAL SERVICES	0.00	7,808.50	
01282	O'Reilly Auto Parts	06/28/2024	Regular	0.00	269.86	303579
<a href="#">2648-492889</a>	Invoice	06/24/2024	Wiper Fluid/Glove/Funnels/Bit Driver/Knif...	0.00	269.86	
01311	Packers Mini Storage	06/28/2024	Regular	0.00	151.80	303580
<a href="#">6-24LateFee</a>	Invoice	06/26/2024	Storage Unit B209/June 2024/Late Fee	0.00	25.30	
<a href="#">7-24Storage</a>	Invoice	06/26/2024	Storage Unit B209/July 2024	0.00	126.50	
01828	Pixabytes Solutions Inc	06/28/2024	Regular	0.00	11,302.65	303581
<a href="#">2695</a>	Invoice	06/27/2024	Adult Literacy Classroom Upgrade	0.00	11,302.65	
01489	Rove Engineering Inc	06/28/2024	Regular	0.00	636,855.68	303582
<a href="#">6814</a>	Invoice	06/27/2024	Water Line Installation from 1st St. to East...	0.00	636,855.68	
01526	San Diego County RCS	06/28/2024	Regular	0.00	997.50	303583
<a href="#">24BRAWFDN11</a>	Invoice	06/21/2024	Fire radios on the 800 MHz network/May ...	0.00	997.50	
01569	Shred-It	06/28/2024	Regular	0.00	62.95	303584
<a href="#">8006933882</a>	Invoice	06/27/2024	Steri-Safe Budget Subscription	0.00	62.95	
01596	Southern California Gas Co	06/28/2024	Regular	0.00	154.55	303585
<a href="#">6-24GasFD#2</a>	Invoice	06/24/2024	Natural Gas Consumption/5/1/24 - 5/31/24	0.00	54.75	
<a href="#">6-24GasLiftStation</a>	Invoice	06/27/2024	Natural Gas Consumption/5/7/24 - 6/6/24	0.00	16.95	
<a href="#">6-24GasPD</a>	Invoice	06/27/2024	Natural Gas Consumption/5/7/24 - 6/6/24	0.00	23.99	
<a href="#">6-24GasSrCtr</a>	Invoice	06/27/2024	Natural Gas Consumption/5/7/24 - 6/6/24	0.00	58.86	
02003	Southwest Equipment And Supply	06/28/2024	Regular	0.00	107.97	303586

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Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Amount	Payable Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">28746</a>	Invoice	06/24/2024	Polyurea Grease	0.00	97	
01884	Sunbelt Rentals	06/28/2024	Regular	0.00	191.40	303587
<a href="#">154655364-0001</a>	Invoice	06/27/2024	Auto Cut Head	0.00	56.01	
<a href="#">154735741-0001</a>	Invoice	06/27/2024	Cleaned Valves on Pump Unit/Pressure W...	0.00	95.39	
01668	The Holt Group	06/28/2024	Regular	0.00	188,834.50	303588
<a href="#">23-03-219</a>	Invoice	06/24/2024	Interim City Planning Services	0.00	17,462.00	
<a href="#">23-07-300A</a>	Invoice	06/24/2024	Interim City Planning Services	0.00	22,185.00	
<a href="#">23-08-300A</a>	Invoice	06/24/2024	Interim City Planning Services	0.00	18,100.00	
<a href="#">23-09-300</a>	Invoice	06/24/2024	Interim City Planning Services	0.00	14,624.50	
<a href="#">23-10-300</a>	Invoice	06/24/2024	Interim City Planning Services	0.00	13,230.00	
<a href="#">23-11-300</a>	Invoice	06/24/2024	Interim City Planning Services	0.00	12,880.00	
<a href="#">23-12-300</a>	Invoice	06/24/2024	Interim City Planning Services	0.00	13,190.50	
<a href="#">24-01-300</a>	Invoice	06/24/2024	Interim City Planning Services	0.00	14,740.00	
<a href="#">24-02-300</a>	Invoice	06/24/2024	Interim City Planning Services	0.00	21,142.50	
<a href="#">24-05-003</a>	Invoice	06/27/2024	Main Street Water Pipeline and Paving Pro...	0.00	41,280.00	
01706	U.S. Bank Corporate	06/28/2024	Regular	0.00	11,214.37	303589
<a href="#">05222024</a>	Invoice	06/27/2024	May 2024 Corporate Credit Card Statement	0.00	11,214.37	
01718	Univar USA Inc	06/28/2024	Regular	0.00	1,120.08	303590
<a href="#">52084224</a>	Invoice	06/24/2024	Hydrochloric Acid	0.00	1,120.08	
01738	Verizon Wireless	06/28/2024	Regular	0.00	152.04	303591
<a href="#">9966711946</a>	Invoice	06/26/2024	Mobile Broadband/Alyce Gereux Park/5/1...	0.00	152.04	
01768	Wal-Mart Stores Inc #01-1555	06/28/2024	Regular	0.00	35.89	303592
<a href="#">3487 7342 9684 ...</a>	Invoice	06/21/2024	Water/Tumblers	0.00	35.89	
01772	Waxie Sanitary Supply	06/28/2024	Regular	0.00	134.26	303593
<a href="#">82547291</a>	Invoice	06/26/2024	Trash Bags	0.00	134.26	
02335	Zayda Solis	06/28/2024	Regular	0.00	16.75	303594
<a href="#">2-24Reimburse</a>	Invoice	02/28/2024	Reimburse/Mileage/IVLECC Training	0.00	16.75	
01891	NV5 Inc	06/28/2024	Regular	0.00	3,793.50	303595
<a href="#">353704</a>	Invoice	06/28/2024	Engineering Services/Aug 2023	0.00	1,090.00	
<a href="#">358407</a>	Invoice	06/28/2024	Engineering Services/Sep 2023	0.00	304.25	
<a href="#">358412</a>	Invoice	06/28/2024	Engineering Services/Sep 2023	0.00	210.25	
<a href="#">362506</a>	Invoice	06/28/2024	Engineering Services/Sep - Oct 2023	0.00	94.00	
<a href="#">376140</a>	Invoice	06/28/2024	Engineering Services/Jan 2024	0.00	235.00	
<a href="#">382228</a>	Invoice	06/28/2024	Engineering Services/Feb 2024	0.00	155.00	
<a href="#">390966</a>	Invoice	06/28/2024	Engineering Services/Apr 2024	0.00	930.00	
<a href="#">390970</a>	Invoice	06/28/2024	Engineering Services/Apr 2024	0.00	775.00	
00239	Brawley Police Sergeant's Asso	07/03/2024	Regular	0.00	400.00	303597
<a href="#">INV0004512</a>	Invoice	06/28/2024	Union Dues	0.00	400.00	
00240	Brawley Public Safety Employee	07/03/2024	Regular	0.00	2,590.00	303598
<a href="#">INV0004511</a>	Invoice	06/28/2024	Union Dues	0.00	2,590.00	
00287	California State Disbursement	07/03/2024	Regular	0.00	861.54	303599
<a href="#">INV0004497</a>	Invoice	06/28/2024	Child Support Deductions	0.00	861.54	
00660	Franchise Tax Boards State Of California	07/03/2024	Regular	0.00	785.04	303600
<a href="#">INV0004514</a>	Invoice	06/28/2024	Earnings Withholding	0.00	785.04	
00799	Imperial County Sheriff Civil Division	07/03/2024	Regular	0.00	50.00	303601
<a href="#">INV0004498</a>	Invoice	06/28/2024	Earnings Withholdings	0.00	50.00	
01658	Teamsters Local #542	07/03/2024	Regular	0.00	1,164.00	303602
<a href="#">INV0004513</a>	Invoice	06/28/2024	Union Dues	0.00	1,164.00	
01717	United Way of Imperial County	07/03/2024	Regular	0.00	5.00	303603

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Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Amount	Payable Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	Number
<a href="#">INV0004509</a>	Invoice	06/28/2024	United Way Deductions	0.00	0.00	
00075	Allied Waste Services #467	07/05/2024	Regular	0.00	132,809.27	303604
<a href="#">0467-001716289</a>	Invoice	06/30/2024	Solid Waste Services/June 2024	0.00	132,809.27	
00176	Auto Zone Inc #2804	07/05/2024	Regular	0.00	147.45	303605
<a href="#">2804129818</a>	Invoice	06/30/2024	Battery	0.00	147.45	
00228	Brawley Ace Hardware	07/05/2024	Regular	0.00	466.37	303606
<a href="#">J17553/2</a>	Invoice	06/30/2024	Bird Spikes	0.00	71.09	
<a href="#">J18343/2</a>	Invoice	06/30/2024	Engine Oil	0.00	32.26	
<a href="#">J18519/2</a>	Invoice	06/30/2024	Cobweb Brush/Broom	0.00	40.92	
<a href="#">J18976/2</a>	Invoice	06/30/2024	Dust Pan	0.00	21.54	
<a href="#">J18981/2</a>	Invoice	06/30/2024	Water Cooler	0.00	59.25	
<a href="#">J22023/2</a>	Invoice	06/30/2024	Connector/Plug/Wire	0.00	67.21	
<a href="#">J24925/2</a>	Invoice	06/30/2024	Battery Packs/Batteries/Jug Hose	0.00	174.10	
00248	Brenntag Pacific Inc	07/05/2024	Regular	0.00	12,958.13	303607
<a href="#">BPI432838</a>	Invoice	06/30/2024	SODIUM HYPOCHLORITE	0.00	6,545.74	
<a href="#">BPI437636</a>	Invoice	06/30/2024	WEEKLY SODIUM HYPOCHLORITE DELIVERY	0.00	6,412.39	
00403	California Police Chiefs Association	07/05/2024	Regular	0.00	462.00	303608
<a href="#">6240</a>	Invoice	07/03/2024	2024 - 25 CPCA Dues	0.00	462.00	
02554	Department of Alcoholic Beverage Control	07/05/2024	Regular	0.00	325.00	303609
<a href="#">7-24Registration</a>	Invoice	07/05/2024	APP Training Conference/M Cano/Jul 8-10	0.00	325.00	
02046	FCS International Inc	07/05/2024	Regular	0.00	4,076.80	303610
<a href="#">00076056</a>	Invoice	06/30/2024	Rancho Los Lagos - Technical Reports & A...	0.00	4,076.80	
02327	Garda CL West Inc. Lockbox #233209	07/05/2024	Regular	0.00	346.46	303611
<a href="#">10786626</a>	Invoice	07/03/2024	Armored Transport Service/July 2024	0.00	346.46	
02024	Graffik Screen Printing & Embroidery	07/05/2024	Regular	0.00	30.17	303612
<a href="#">2571</a>	Invoice	06/30/2024	Embroidery/Polo	0.00	30.17	
02447	Juan A. Sandoval	07/05/2024	Regular	0.00	100.00	303613
<a href="#">R00159744</a>	Invoice	06/30/2024	Facility Deposit Refund/Parks & Rec	0.00	100.00	
00968	Julian A Jimenez	07/05/2024	Regular	0.00	191.25	303614
<a href="#">6-24Reimb</a>	Invoice	06/30/2024	Acquire Units/Contact Hrs/Public Works A...	0.00	191.25	
00979	K-C Welding Rentals Inc	07/05/2024	Regular	0.00	6.45	303615
<a href="#">47943</a>	Invoice	06/30/2024	Carburetor & Choke Cleaner	0.00	6.45	
01012	Knorr Systems Inc	07/05/2024	Regular	0.00	5,378.92	303616
<a href="#">258474</a>	Invoice	06/30/2024	Splash Pad Parts	0.00	5,378.92	
01025	LaBrucherie Irrigation Supp LLC	07/05/2024	Regular	0.00	62.27	303617
<a href="#">OM40276</a>	Invoice	06/30/2024	Irritrol Solenoid	0.00	27.95	
<a href="#">OM40288</a>	Invoice	06/30/2024	Straw Hat	0.00	11.84	
<a href="#">OM40321</a>	Invoice	06/30/2024	Vac Solenoid for Irritrol Valves	0.00	22.48	
01037	LC Engineering Consultants Inc	07/05/2024	Regular	0.00	3,350.00	303618
<a href="#">2234</a>	Invoice	06/30/2024	Wildcat Dr & Dogwood Rd/Temporary Traf...	0.00	2,500.00	
<a href="#">2392</a>	Invoice	06/30/2024	Row Dedication Access Parking/Latigo Ran...	0.00	850.00	
01096	Mallory Safety & Supply LLC	07/05/2024	Regular	0.00	25.62	303619
<a href="#">5899028</a>	Invoice	06/30/2024	Vest/Hard Hat	0.00	25.62	
02552	Mariana Claustro	07/05/2024	Regular	0.00	125.00	303620
<a href="#">6-24Reimb</a>	Invoice	06/30/2024	Secrets of Better Photography/IVC	0.00	125.00	
02309	Mark Cano	07/05/2024	Regular	0.00	1,404.09	303621
<a href="#">7-24Travel</a>	Invoice	07/02/2024	Travel Adv/Alcohol Beverage Control/Jul 8...	0.00	1,404.09	

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Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Amount	Payable Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
01286	Office Depot Inc	07/05/2024	Regular		741.42	303622
<a href="#">365856062001</a>	Invoice	06/30/2024	File Folders/Magnetic Clips/Sign Here Flag...	0.00	1.65	
<a href="#">365860017001</a>	Invoice	06/30/2024	Hanging File Folders	0.00	22.40	
<a href="#">368122031001</a>	Invoice	06/30/2024	Toner	0.00	26.37	
<a href="#">368127124001</a>	Invoice	06/30/2024	Storage Clipboard	0.00	35.55	
<a href="#">368446058001</a>	Invoice	06/30/2024	Copy Paper	0.00	215.45	
01396	Ramiro Barajas	07/05/2024	Regular	0.00	100.00	303623
<a href="#">R00162856</a>	Invoice	06/30/2024	Facility Deposit Refund/Parks & Rec	0.00	100.00	
02328	SD Electric and Hvacv/R Inc	07/05/2024	Regular	0.00	568.16	303624
<a href="#">1225</a>	Invoice	06/30/2024	Remove Ballast & Rewire Lamps for New L...	0.00	568.16	
01563	SHI	07/05/2024	Regular	0.00	9,380.45	303625
<a href="#">B18421875</a>	Invoice	06/30/2024	AutoCAD Subscription Renewal	0.00	9,380.45	
01596	Southern California Gas Co	07/05/2024	Regular	0.00	39.71	303626
<a href="#">6-24GasComSrv</a>	Invoice	06/30/2024	Natural Gas Consumption/5/3/24 - 6/4/24	0.00	15.88	
<a href="#">6-24GasFD#1</a>	Invoice	06/30/2024	Natural Gas Consumption/5/7/24 - 6/6/24	0.00	23.83	
02003	Southwest Equipment And Supply	07/05/2024	Regular	0.00	91.80	303627
<a href="#">28026</a>	Invoice	06/30/2024	Polyurea Grease	0.00	91.80	
01924	Spectrum	07/05/2024	Regular	0.00	169.98	303628
<a href="#">0427863060824</a>	Invoice	06/30/2024	Internet Service/FD#1/6/8/24 - 7/7/24	0.00	169.98	
01884	Sunbelt Rentals	07/05/2024	Regular	0.00	45.00	303629
<a href="#">154809464-0001</a>	Invoice	06/30/2024	Valve Adjustments/String Trimmer	0.00	45.00	
02413	Sylvia Vizcarra	07/05/2024	Regular	0.00	784.55	303630
<a href="#">6-24Reimb</a>	Invoice	06/30/2024	Food/Training/Mandating Reporting	0.00	54.75	
<a href="#">7-24Reimb</a>	Invoice	07/03/2024	Breakfast/Lunch/CPR Training	0.00	729.80	
01709	Underground Service Alert of Southern CA	07/05/2024	Regular	0.00	205.72	303631
<a href="#">23-2425682</a>	Invoice	06/30/2024	CA State Fee for Regulatory Costs	0.00	45.22	
<a href="#">520240069</a>	Invoice	06/30/2024	New Ticket Charges/Monthly Database Ma..	0.00	160.50	
01710	Unifirst Corporation	07/05/2024	Regular	0.00	303.97	303632
<a href="#">2340060737</a>	Invoice	06/30/2024	Uniforms/Polos/Jeans/Jacket/C Duarte	0.00	303.97	
01738	Verizon Wireless	07/05/2024	Regular	0.00	170.03	303633
<a href="#">9965950686</a>	Invoice	06/30/2024	Cell Phone Services/FD#2/5/7/24 - 6/6/24	0.00	170.03	
01768	Wal-Mart Stores Inc #01-1555	07/05/2024	Regular	0.00	412.94	303634
<a href="#">0151 2100 4163 ...</a>	Invoice	06/30/2024	Bags/Chips/Candles/Bread/Cheese/Bolog...	0.00	63.40	
<a href="#">5503 1913 0029 ...</a>	Invoice	06/30/2024	Party Banners/Ribbon	0.00	19.37	
<a href="#">8255 5741 3978 ...</a>	Invoice	06/30/2024	Crackers/Juice Pouches	0.00	22.40	
<a href="#">9975 1585 9331 ...</a>	Invoice	06/30/2024	Grater/Water/Juice/Griddle/Salsa/Bowls/...	0.00	307.77	
01257	Nationwide Retirement Solution	06/24/2024	Bank Draft	0.00	1,270.00	DFT0002921
<a href="#">INV0003586</a>	Invoice	12/01/2023	Def Compensation/Entity #05270	0.00	1,270.00	
00031	Aflac Inc	06/28/2024	Bank Draft	0.00	52.52	DFT0002922
<a href="#">INV0004492</a>	Invoice	06/28/2024	Cancer/ICU/Disability Withheld	0.00	52.52	
00031	Aflac Inc	06/28/2024	Bank Draft	0.00	1,364.77	DFT0002923
<a href="#">INV0004493</a>	Invoice	06/28/2024	Cancer/ICU/Disability Withheld	0.00	1,364.77	
00031	Aflac Inc	06/28/2024	Bank Draft	0.00	1,585.47	DFT0002924
<a href="#">INV0004494</a>	Invoice	06/28/2024	Cancer/ICU/Disability Withheld	0.00	1,585.47	
01255	National Plan Coordinators	06/28/2024	Bank Draft	0.00	3,411.51	DFT0002929
<a href="#">INV0004501</a>	Invoice	06/28/2024	Def Compensation/Plan #340233-01	0.00	3,411.51	
01257	Nationwide Retirement Solution	06/28/2024	Bank Draft	0.00	3,233.00	DFT0002930

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Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Amount	Payable Amount	Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	Amount	Number
<a href="#">INV0004502</a>	Invoice	06/28/2024	Def Compensation/Entity #05270	0.00	3,000.00	3,000.00	
00233 <a href="#">INV0004510</a>	Brawley Firefighters Local #19 Invoice	06/28/2024	06/28/2024 Bank Draft Union Dues Fire Assoc	0.00	530.00	530.00	DFT0002937
00836 <a href="#">INV0004515</a>	Internal Revenue Service Invoice	06/28/2024	06/28/2024 Bank Draft Federal Taxes	0.00	23,139.16	23,139.16	DFT0002938
00836 <a href="#">INV0004516</a>	Internal Revenue Service Invoice	06/28/2024	06/28/2024 Bank Draft Medicare Taxes	0.00	10,997.38	10,997.38	DFT0002939
00836 <a href="#">INV0004517</a>	Internal Revenue Service Invoice	06/28/2024	06/28/2024 Bank Draft Social Security Taxes	0.00	47,023.28	47,023.28	DFT0002940
00571 <a href="#">INV0004518</a>	Employment Development Dept Invoice	06/28/2024	06/28/2024 Bank Draft State Taxes	0.00	10,076.40	10,076.40	DFT0002941

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Bank Code US Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	145	89	0.00	1,250,935.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	11	11	0.00	102,683.49
EFT's	17	14	0.00	761,801.04
	<b>173</b>	<b>114</b>	<b>0.00</b>	<b>2,115,419.89</b>



### All Bank Codes Check Summary

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Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	145	89	0.00	1,250,935.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	11	11	0.00	102,683.49
EFT's	17	14	0.00	761,801.04
	<b>173</b>	<b>114</b>	<b>0.00</b>	<b>2,115,419.89</b>

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	6/2024	1,445,248.48
999	POOLED CASH	7/2024	670,171.41
			<b>2,115,419.89</b>



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to Page: 02/24 - 05/24

Account Number	Name	Date	Type	Amount	Reference	Packet	Receipt	Adj Type			
01-8550-03	686, CINTHYA BEDOLLA/ RUTA	6/24/2024	Refund	33.79	Check #: 303544	UBPKT07325					
					Revenue Code	Current	Plus 1	Plus 2	Plus 3	Plus 4	Balance
					996	0.00	33.79	0.00	0.00	0.00	33.79
					Aging Total:	0.00	33.79	0.00	0.00	0.00	33.79
<b>Transaction Grand Total for Period:</b>				33.79							

**Totals by Transaction Type**

Transaction Type	Count	Amount
Refund	1	33.79
<b>Total for Period:</b>	<b>1</b>	<b>33.79</b>

**Totals by Transaction Type and Revenue Code**

Transaction Type	Revenue Code	Count	Amount
Refund	996 - 996	3	33.79
		<b>Refund Total:</b>	33.79
<b>Total for Period:</b>		<b>3</b>	<b>33.79</b>

**Totals by Revenue Code**

Revenue Code	Count	Amount
996 - 996	3	33.79
<b>Total for Period:</b>	<b>3</b>	<b>33.79</b>

# City of Brawley

City Council

July 16, 2024

Agenda Item No 3c



# 3c

## STAFF REPORT

**To:** City Council  
**From:** Cynthia Mancha, Consultant City Planner  
**Prepared by:** Cynthia Mancha, Consultant City Planner  
**Subject:** **Approval of Parcel Map (PM) 23-05**

### RECOMMENDATION:

Approve for Recordation Parcel Map (PM) 23-05

### BACKGROUND INFORMATION:

The applicant Jitendra “Jay” Goyal has submitted a Parcel Map (PM) 23-05 for the subdivision of a 3.23-acre site, zoned, R-2 zoned (Residential Low Density) intended for the construction of apartment houses, which are allowed in the zone, located at 1561 C Street. Tentative Parcel Map 23-05 was approved by the Planning Commission on August 2, 2023. The City Acting City Surveyor has reviewed and approved PM 23-05 for recordation.

### FISCAL IMPACT:

The Developer will pay applicable permit fees, development impact fees, and make any required off-site improvements as determined and approved by the City Engineer/Public Works Director.

### ALTERNATIVES:

No alternative is recommended, at this time.

### ATTACHMENTS:

1. Parcel Map 23-05

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

Staff, Title or Consultant, Agency

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency  
Tyler Salcido, City Manager  
Silvia Luna, Finance Director

Status – Date of Status  
Approved - 7/12/2024  
Approved - 7/12/2024

3c-1  
NV5

May 31, 2024

City of Brawley Development Services Department  
205 S. Imperial Ave  
Brawley, CA 92227

Re: Parcel Map Application Case No. 23-05  
Brawley, CA

I have reviewed the submittal package as delivered to me on May 30, 2024, and have redlined the and returned it to your office. I have no further comments or concerns. Document is ready for recordation.

**Note the redlines in the returned package are color coded;**  
green means checked and good  
yellow means discrepancy noted  
red means a needed edit.

Best Regards,



J Braley PLS  
Survey Manager, NV5  
j.braley@nv5.com







# City of Brawley

City Council  
July 16, 2024  
Agenda Item No 5a



# 5a

## STAFF REPORT

**To:** City Council  
**From:** Petra Ortega, Library Manager  
**Prepared by:** Petra Ortega, Library Manager  
**Subject:** Appointment of Brawley Public Library Board of Trustee

### RECOMMENDATION:

Discussion and Potential Action to Approve Resolution 2024- : Resolution of the City Council of the City of Brawley, California, appointing one member to the Brawley Public Library Board of Trustees with a service term ending June 30, 2027.

### BACKGROUND INFORMATION:

The Library Board of Trustees has one vacancy with a term of service ending June 30, 2027. On May 21, 2024, a notice was published in the Desert Review advertising and requesting applications for interest in serving on the Library Board of Trustees. Diana Lohr, a current Library Board of Trustees member, was inadvertently left off the list but submitted an application requesting reappointment. Staff is requesting the city council to approve the resolution to reappoint Diana Lohr to the current term ending June 30, 2027.

### FISCAL IMPACT:

None

### ALTERNATIVES:

No alternatives are recommended; the City Council may elect not to approve the resolution and/or extend the application period.

### ATTACHMENTS:

1. Proposed Resolution

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

Staff, Title or Consultant, Agency

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency  
Silvia Luna, Finance Director  
Thomas Garcia, Assistant to the City Manager

Status – Date of Status  
Approved - 7/12/2024  
Approved - 7/12/2024

# 5a.1

## RESOLUTION NO. 2024 -

### RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA APPOINTING MEMBERS TO FILL VACANCIES ON THE BRAWLEY LIBRARY BOARD OF TRUSTEES.

**WHEREAS**, Resolution No. 89-50, adopted on May 15, 1989, provides that terms for appointments will be made to June 30<sup>th</sup>; and

**WHEREAS**, The Library Board of Trustees has one (1) vacancy with term of service ending June 30, 2027; and

**WHEREAS**, a notice was published in the Desert Review on May 21, 2024 requesting applications for interest in serving on the Library Board of Trustees vacancy; and

**WHEREAS**, The application for reappointment of having been received and reviewed by the City Council of the City of Brawley.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DETERMINES AND ORDERS AS FOLLOWS:**

That the following individual is appointed and/or reappointed to fill the vacancy on the Brawley Public Library Board of Trustees that expires on June 30, 2027.

1. Diana Lohr

**APPROVED, PASSED AND ADOPTED** at a regular meeting of the Brawley City Council held on July 16, 2024.

**CITY OF BRAWLEY, CALIFORNIA**

\_\_\_\_\_  
*Ramon Castro*, Mayor

**ATTEST:**

\_\_\_\_\_  
*Thomas Garcia*, Deputy City Clerk



# 5a.1

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

**I, THOMAS GARCIA**, Deputy City Clerk of the City of Brawley, California, **DO HEREBY CERTIFY** that the foregoing Resolution No. 2024- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16<sup>th</sup> day of July 2024 and that it was so adopted by the following roll call vote:

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

**DATED:** July 16, 2024

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*Thomas Garcia*, Deputy City Clerk

# City of Brawley

City Council

July 16, 2024

Agenda Item No 5c

## STAFF REPORT



# 5c

**To:** City Council  
**From:** Tyler Salcido, City Manager  
**Prepared by:** Tyler Salcido, City Manager  
**Subject:** **Resolution No. 2024- – Approval of Sales Tax Ballot Measure for General Municipal Election on November 5, 2024**

### RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 2024 -, authorizing the submission of a ballot measure for a one percent (1%) sales tax increase to be voted on at the General Municipal Election to be held on November 5, 2024.

### BACKGROUND INFORMATION:

The Fiscal Year 2024-25 General Fund Operating Budget reflects a \$237,433 deficit, which is projected to increase in the coming years. Despite the City's fiscal prudence, rising costs in the public sector have necessitated additional revenue sources to meet the growing needs of our community.

Furthermore, the City's 10-year financial projections indicate a concerning trend where expenses will consistently outpace revenues, resulting in an annual average shortfall of \$1.8 million over the next decade. This structural deficit poses a significant threat to the City's ability to maintain current service levels and fund critical infrastructure projects.

To address the budget deficit and ensure the continued provision of essential services, the City Council proposes a one percent (1%) sales tax increase. This increase is projected to generate approximately \$3.8 million annually, significantly bolstering the City's general fund. The additional revenue will be exclusively utilized within Brawley, ensuring that funds are directed toward local initiatives and are not subject to state-level redistribution.

### Key Areas of Impact:

- \*\*Public Safety:\*\***
  - Enhancing 911 fire, police, and medical emergency response capabilities.
  - Retaining police officers and supporting fire safety equipment.
- \*\*Community Services:\*\***
  - Repairing roads, potholes, and other infrastructure.
  - Increasing youth programming and addressing homelessness.
- \*\*Economic Development:\*\***

- Supporting local small businesses and attracting new enterprises.
- Investing in infrastructure to improve property values.

4. **\*\*Health and Safety:\*\***

- Combating fentanyl distribution and other drug-related issues.
- Supporting life-saving paramedic services.

The proposed measure includes provisions for independent audits and public spending disclosure to ensure transparency and accountability. All generated funds will remain within Brawley, dedicated to addressing the specific needs and priorities of our community.

Adopting Resolution No. 2024 - and approving the sales tax ballot measure is a critical step toward securing the financial stability of Brawley. The additional revenue will enable the City to maintain and enhance public safety, infrastructure, and community services, thereby improving the quality of life for all residents.

**FISCAL IMPACT:**

The implementation of a one percent (1%) sales tax increase is estimated to generate \$3.8 million annually, which will provide a pivotal increase to the City’s overall budget and enable the funding of essential services and infrastructure projects.

**ALTERNATIVES:**

The Council may consider implementing a different sales tax percentage for the measure, ranging from 0.25% to 1.5%, or may choose not to submit a sales tax ballot measure at all.

**ATTACHMENTS:**

1. Resolution 2024- Sales Tax Ballot Measure

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

Staff, Title or Consultant, Agency

William Smerdon, City Attorney, ,

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Silvia Luna, Finance Director

Tyler Salcido, City Manager

Status – Date of Status

Approved - 7/12/2024

Approved - 7/12/2024

RESOLUTION 2024 –

5c.1

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA FOR SUBMISSION TO THE VOTERS A QUESTION RELATING TO THE ADOPTION OF AN ADDITIONAL ONE PERCENT SALES TAX THE GENERAL MUNICIPAL ELECTION TO BE HELD ON TUESDAY, NOVEMBER 7, 2024**

**WHEREAS**, the Fiscal Year 2024-25 General Fund Operating Budget reflects a \$237,433 deficit that is projected to increase in the coming years; and

**WHEREAS**, the City has been fiscally prudent but costs continue to rise in the public sector and like most cities in Imperial County, Brawley is seeing the need to supplement revenues to meet the increasing needs of the community; and

**WHEREAS**, a 1% sales tax increase could generate approximately \$3.8 million annually for the City’s general fund, providing an important and pivotal increase to the overall budget of the City; and

**WHEREAS**, all revenues from the 1% sales tax would stay in Brawley to be used only on Brawley initiatives and will not be subject to Sacramento politicians; and

**WHEREAS**, the sales tax revenue funds could be used to fund community priorities such as 911 fire, police and medical emergency response, retaining police officers, repairing roads and supporting local small businesses and jobs; and

**WHEREAS**, increased funding for these services can address important needs like combatting fentanyl distribution, reducing homelessness, increasing youth programming, supporting safety equipment for firefighters, supporting life-saving paramedic services, retaining and attract small businesses to our community, and make infrastructure investments and provide general maintenance that will increase Brawley property; and

**WHEREAS**, under the provisions of the laws relating to general law cities in the State of California, the City Council has given notice and called for a General Municipal Election to be held on Tuesday, November 5, 2024, for the election of Municipal Officers; and

**WHEREAS**, the City Council desires to submit to the voters at the election a question relating to whether an ordinance adopting a one percent (1%) sales tax on goods sold within the city limits be approved.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:**

SECTION 1. That the City Council, pursuant to its right and authority, does order submitted to the voters at the General Municipal Election the following questions:

Measure \_\_\_ the Brawley Public Safety, Streets, Essential Services Measure

Shall the measure maintaining 9-1-1 emergency response, fire protection, firefighter paramedics, neighborhood police patrols, gang/drug prevention; keeping parks/public areas safe/clean, addressing homelessness; repairing streets/roads, potholes; retaining/attracting local small businesses; upgrading local water infrastructure, general government use, by

5c.1

establishing a 1% (one percent) sales tax providing estimated \$3,800,000 (three point eight million dollars) annually until ended by voters, requiring independent audit, public spending disclosure, all funds for Brawley, be adopted?

Yes/No

SECTION 2. That the ballots to be used at the election shall be in form and content as required by law.

SECTION 3. That the City Clerk is authorized, instructed and directed to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election.

SECTION 4. That the polls for the election shall be open at seven o'clock a.m. the day of the election and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls shall be closed, except as provided in Section 14401 of the Elections Code of the State of California.

SECTION 5. That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

SECTION 6. That notice of the time and place of holding the election is given and the City Clerk is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

**PASSED, APPROVED AND ADOPTED** at a regular meeting of the Brawley City Council held July 16, 2024.

**CITY OF BRAWLEY, CALIFORNIA**

\_\_\_\_\_  
**Ramon Castro**, Mayor

**ATTEST:**

\_\_\_\_\_  
Thomas Garcia, Deputy City Clerk

# 5c.1

STATE OF CALIFORNIA  
COUNTY OF IMPERIAL  
CITY OF BRAWLEY

I, THOMAS GARCIA, Deputy City Clerk of the City of Brawley, California, DO HEREBY CERTIFY that the foregoing Resolution 2024- was passed and adopted by the City Council of the City of Brawley, California, at a regular meeting held on the 16th day of July 2024, and that it was so adopted by the following roll call vote:

AYES:  
NAYS:  
ABSTAIN:  
ABSENT:

Dated: \_\_\_\_\_

\_\_\_\_\_  
Thomas Garcia, Deputy City Clerk

# City of Brawley

City Council

July 16, 2024

Agenda Item No 5d



# 5d

## STAFF REPORT

**To:** City Council  
**From:** Tyler Salcido, City Manager  
**Prepared by:** Tyler Salcido, City Manager  
**Subject:** **City Council Meeting Dates for August and September**

### RECOMMENDATION:

No Staff recommendations, historically the City Council has chosen to go "dark" for two meetings over the months of August and September.

### BACKGROUND INFORMATION:

Historically the City Council has gone "dark" for two meetings during the summer months. In 2022 and 2023 the City Council has chosen the last meeting in August and the first meeting in September (the meeting right after Labor Day). Prior to 2022, the City Council has usually been dark for the two August meetings.

During the "dark" period, In the event of an item needing immediate Council action, a special meeting was called.

### FISCAL IMPACT:

None

### ALTERNATIVES:

The council may choose not to cancel any meetings during this timeframe.

### ATTACHMENTS:

1. None

### 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

Tyler Salcido, City Manager

Status – Date of Status

Approved - 7/12/2024

Approved - 7/12/2024