



**Brawley City Council &  
Successor Agency to Brawley  
Community Redevelopment Agency  
Regular Meeting Agenda  
January 21, 2025 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)

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

***Ana Gutierrez***, City Clerk  
***William Smerdon***, Acting City Treasurer  
***William S. Smerdon***, City Attorney  
***Jimmy Duran***, 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 [valerie.sonico@brawley-ca.gov](mailto:valerie.sonico@brawley-ca.gov) or call 760-351-3048 any time before 2:00 PM, - January 21, 2025.

- a. Public Comments for Items not on the Agenda
- b. Presentation of Proclamation in Recognition of Brawley Union High School Varsity Girls Volleyball Team. Presented by Mayor Gil Rebollar.
- c. Presentation of Proclamation in Recognition of the American Citizens Club. Presented by Mayor Gil Rebollar.
- d. Presentation of Proclamation in Recognition of Hidalgo Society Inc. Presented by Mayor Gil Rebollar.

### **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 Accounts Payable: Dec. 13, 2024- Jan 3, 2025  
(3 attachments)

### **4. CITY MANAGER REPORT**

### **5. REGULAR BUSINESS**

- a. Potential action to approve travel to the California Society of Municipal Finance Officers Annual Conference in San Jose, CA. Presented by Rocio Enriquez, Assistant Finance Director.  
(2 attachments)
- b. Potential Action to approve the Resolution to Approve Appointment of Three Members to the Brawley Community Improvement Committee. Presented by: Denise Garcia, Special Projects Manager.  
(2 attachments)
- c. Potential Action to approve the MOU Between the City of Brawley and the Institute of Local Government for Technical Assistance, Education, and Training. Presented by Denise Garcia, Special Projects Manager.  
(2 attachments)
- d. Potential Action to approve the Memorandum of Understanding with Brawley Union High School for a School Resource Officer (SRO). Presented by: Jonathan Blackstone, Assistant Chief of Police.  
(2 attachments)
- e. Discussion and Potential action to approve the Team California Membership and Scholarship Application. Presented by: Mayor Rebollar  
(4 attachments)

## **6. INFORMATIONAL REPORTS**

- a. Monthly Staffing Report for January 1, 2025

## **7. CITY COUNCIL MEMBER REPORTS**

## **8. CITY ATTORNEY REPORT**

## **9. CLOSED SESSION**

**ADJOURNMENT: *Regular Meeting February 04, 2025 @ 6:00 PM***, 383 Main Street, Brawley, California. Supporting Documents are available for public review in the Office of the City Clerk, 383 Main Street, Brawley, California 92227 - Monday through Friday during Regular Business Hours; Individuals who require special accommodations are requested to give 48 hours prior notice. Contact: Office of the City Clerk @ 760-351-3048.

**Ana Gutierrez**, City Clerk

# City of Brawley

City Council  
Jan 21, 2025  
Agenda Item No. 3a



## STAFF REPORT

**To:** City Council  
**From:** Silvia Luna, Finance Director  
**Prepared by:** Jesse Sanchez, Sr. Accounting Assistant  
**Subject:** Demand check registers processed from Dec 14, 2024 to Jan 3, 2025

### RECOMMENDATION:

Approve demand check registers processed from Dec 14, 2024 to Jan 3, 2025.

### BACKGROUND INFORMATION:

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

#### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	266	130	0.00	576,989.25
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-3,826.02
Bank Drafts	18	18	0.00	133,150.72
EFT's	10	9	0.00	115,579.87
	<b>294</b>	<b>161</b>	<b>0.00</b>	<b>821,893.82</b>

Utility refunds included the following:

#### Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Count	Amount
Refund	996 - 996	6	796.10
		<b>Refund Total:</b>	<b>796.10</b>
		<b>Total for Period:</b>	<b>796.10</b>

**FISCAL IMPACT:**

No additional fiscal impact to approve these reports.

**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

Jimmy Duran, Chief of Police/Interim City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved – 01/10/2025

Approved – 01/7/2025



City of Brawley

# Check Report

By Check Number

Date Range: 12/14/2024 - 01/03/2025

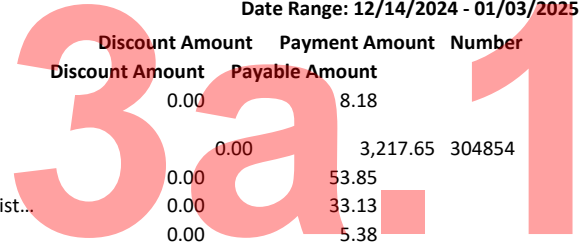
3a.1

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>						
02422	AllTrack Performing Rights LLC	12/20/2024	EFT	0.00	375.00	843
<a href="#">8283E594-0002</a>	Invoice	12/16/2024	Annual Music License/10/1/2024 - 09/30/...	0.00	375.00	
02299	Infosend Inc.	12/20/2024	EFT	0.00	4,268.10	844
<a href="#">273948</a>	Invoice	12/18/2024	FY24-25 UB Mailing Services- Year 3	0.00	4,268.10	
02458	Jennette Company Inc.	12/20/2024	EFT	0.00	99,892.50	845
<a href="#">7</a>	Invoice	12/18/2024	UV System Upgrade	0.00	99,892.50	
02346	LexisNexis Risk Solutions FL Inc.	12/27/2024	EFT	0.00	385.00	846
<a href="#">1300054988</a>	Invoice	12/20/2024	AVCC Subscription Fee/Nov 2024	0.00	385.00	
01347	Polydyne Inc	12/27/2024	EFT	0.00	7,130.57	847
<a href="#">1885041</a>	Invoice	12/26/2024	OPEN PO FOR POLYMER FY 24-25	0.00	7,130.57	
02512	Safe Life Defense LLC	12/27/2024	EFT	0.00	240.69	848
<a href="#">32427440</a>	Invoice	12/19/2024	Tactical Carrier/Patch Pack	0.00	240.69	
02526	Bound Tree Medical LLC	01/03/2025	EFT	0.00	1,186.01	849
<a href="#">85567049</a>	Invoice	01/02/2025	Oximeter/Glucose Test Strips	0.00	277.89	
<a href="#">85578766</a>	Invoice	12/30/2024	Gloves/Masks/OTD/Wipes/Catheters/Con...	0.00	908.12	
02405	Brawley Analytical Inc.	01/03/2025	EFT	0.00	402.00	850
<a href="#">000794</a>	Invoice	12/27/2024	Water Testing/Labs/12/18/2024	0.00	402.00	
02217	Niche Academy LLC	01/03/2025	EFT	0.00	1,700.00	851
<a href="#">10620</a>	Invoice	01/02/2025	Annual Subscription Renewal/Library	0.00	1,700.00	
00240	Brawley Public Safety Employee	12/16/2024	Regular	0.00	2,020.00	304842
<a href="#">INV0005298</a>	Invoice	12/13/2024	Union Dues	0.00	70.00	
<a href="#">INV0005315</a>	Invoice	12/13/2024	Union Dues	0.00	1,950.00	
00287	California State Disbursement	12/16/2024	Regular	0.00	806.16	304843
<a href="#">INV0005301</a>	Invoice	12/13/2024	Child Support Deductions	0.00	806.16	
00660	Franchise Tax Boards State Of California	12/16/2024	Regular	0.00	375.00	304844
<a href="#">INV0005316</a>	Invoice	12/13/2024	Earnings Withholding	0.00	375.00	
00799	Imperial County Sheriff Civil Division	12/16/2024	Regular	0.00	50.00	304845
<a href="#">INV0005302</a>	Invoice	12/13/2024	Earnings Withholdings	0.00	50.00	
01717	United Way of Imperial County	12/16/2024	Regular	0.00	5.00	304846
<a href="#">INV0005313</a>	Invoice	12/13/2024	United Way Deductions	0.00	5.00	
00015	Acme Safety & Supply Corp	12/20/2024	Regular	0.00	358.85	304849
<a href="#">166444-00</a>	Invoice	12/13/2024	Rapid Red Gallons/Paint	0.00	358.85	
02531	Aldo Ayon Sanchez	12/20/2024	Regular	0.00	161.85	304850
<a href="#">11-24Travel2</a>	Invoice	12/18/2024	Travel Adv/AWW Bacflow Course/Nov-23/...	0.00	161.85	
02616	Alexander Gonzalez	12/20/2024	Regular	0.00	38.00	304851
<a href="#">12-24Soccer2</a>	Invoice	12/18/2024	Brawley Youth Soccer 2024/Parks/Dec 9 &...	0.00	38.00	
00083	Alpha Site Logistics, Inc.	12/20/2024	Regular	0.00	1,774.45	304852
<a href="#">125881</a>	Invoice	12/17/2024	Portable Restrooms & Wash units/Delivery..	0.00	1,774.45	
00176	Auto Zone Inc #2804	12/20/2024	Regular	0.00	20.02	304853
<a href="#">02804271417</a>	Invoice	12/17/2024	Headlight Bulb/3991	0.00	11.84	

Check Report

Date Range: 12/14/2024 - 01/03/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">02804271931</a>	Invoice	12/17/2024	Mini Bulbs/3991	0.00	8.18	
00228	Brawley Ace Hardware	12/20/2024	Regular	0.00	3,217.65	304854
<a href="#">A00155/2</a>	Invoice	12/13/2024	Painters Tape	0.00	53.85	
<a href="#">A00446/2</a>	Invoice	12/17/2024	Tape Floor/PVC ground connectors/Christ...	0.00	33.13	
<a href="#">A00524/2</a>	Invoice	12/17/2024	Plastic Staple/Christmas Lights	0.00	5.38	
<a href="#">A00537/2</a>	Invoice	12/17/2024	Dolly Tire/Lawn Mower replacement Whe...	0.00	38.79	
<a href="#">A00632/2</a>	Invoice	12/17/2024	Hand Truck P-Handle/Dolly	0.00	43.11	
<a href="#">A01239/2</a>	Invoice	12/17/2024	Blade Plug/Lion Center	0.00	4.95	
<a href="#">A01257/2</a>	Invoice	12/17/2024	Graffiti Remover Spray	0.00	12.92	
<a href="#">A01284/2</a>	Invoice	12/17/2024	Padlock/Pat Williams Restroom	0.00	18.31	
<a href="#">A03142/2</a>	Invoice	12/17/2024	Lighting Accessory	0.00	14.84	
<a href="#">A03185/2</a>	Invoice	12/17/2024	Drywall/Screws/Teen Center	0.00	51.69	
<a href="#">A03662/2</a>	Invoice	12/17/2024	Tile Brush/Bathroom cleaner foam/Microf...	0.00	47.36	
<a href="#">A03780/2</a>	Invoice	12/17/2024	Bolts Grade 8/Green Tractor Gonzalez	0.00	8.25	
<a href="#">J79515/2</a>	Invoice	12/16/2024	Paint & Accesories	0.00	309.38	
<a href="#">J80780/2</a>	Invoice	12/16/2024	Field Marking Paint/Soccer Field	0.00	52.13	
<a href="#">J81423/2</a>	Invoice	12/16/2024	Brass Sleeve/Plumbing Supplies/Cattle Call	0.00	2.79	
<a href="#">J82081/2</a>	Invoice	12/16/2024	Couple/Cattle Call	0.00	2.79	
<a href="#">J82280/2</a>	Invoice	12/16/2024	Engine Oil/Trimmer Cleaner	0.00	43.02	
<a href="#">J82298/2</a>	Invoice	12/16/2024	Screwdriver Adapter/Caution Tape	0.00	27.99	
<a href="#">J82385/2</a>	Invoice	12/16/2024	Paint Rollers/Graffiti Guadalupe	0.00	10.76	
<a href="#">J82625/2</a>	Invoice	12/16/2024	Key Duplicates	0.00	19.34	
<a href="#">J82636/2</a>	Invoice	12/16/2024	Field Markign Paint/Soccer Field	0.00	417.05	
<a href="#">J83084/2</a>	Invoice	12/16/2024	Paint brush set/Cattle Call	0.00	7.53	
<a href="#">J83088/2</a>	Invoice	12/16/2024	Trash Cans/Cattle Call	0.00	1,077.07	
<a href="#">J83093/2</a>	Invoice	12/16/2024	Spray Paint/Trash Cans	0.00	25.83	
<a href="#">J83169/2</a>	Invoice	12/16/2024	Key Duplicates	0.00	38.68	
<a href="#">J85195/2</a>	Invoice	12/16/2024	PVC Pipe/Calle Estrella	0.00	15.07	
<a href="#">J85288/2</a>	Invoice	12/16/2024	Padlock	0.00	16.15	
<a href="#">J85327/2</a>	Invoice	12/16/2024	Drain Plunger/Lion Center	0.00	14.00	
<a href="#">J86549/2</a>	Invoice	12/17/2024	Stakes Bundle/Parade	0.00	64.47	
<a href="#">J91656/2</a>	Invoice	12/17/2024	AAA Batteries pack	0.00	45.39	
<a href="#">J94989/2</a>	Invoice	12/17/2024	Grill Brush/Lighter/Charcoal Scoop/Propa...	0.00	57.88	
<a href="#">J95068/2</a>	Invoice	12/17/2024	Vinegar Galon	0.00	7.53	
<a href="#">J96554/2</a>	Invoice	12/17/2024	Bottled Water/Bleach/Vent Brush	0.00	72.73	
<a href="#">J99052/2</a>	Invoice	12/13/2024	Packing Supplies/Batteries/Headlamp/Bla...	0.00	298.16	
<a href="#">J99459/2</a>	Invoice	12/17/2024	Small Engine Fuel/Blade Plug	0.00	59.23	
<a href="#">J99469/2</a>	Invoice	12/13/2024	Base Paint/Graffiti Abatment	0.00	25.85	
<a href="#">J99471/2</a>	Invoice	12/13/2024	Nature Scarpe Bags	0.00	51.63	
<a href="#">J99537/2</a>	Invoice	12/13/2024	Nature Scrape Bags	0.00	64.54	
<a href="#">J99627/2</a>	Invoice	12/13/2024	Nature Scrapes Bags	0.00	25.82	
<a href="#">J99919/2</a>	Invoice	12/17/2024	Engine Oil	0.00	32.26	
	**Void**	12/20/2024	Regular	0.00	0.00	304855
	**Void**	12/20/2024	Regular	0.00	0.00	304856
00230	Brawley Auto Body	12/20/2024	Regular	0.00	500.70	304857
<a href="#">0016171</a>	Invoice	12/18/2024	Replace Door glass/Trim Panel/VIN 0551	0.00	500.70	
00259	BSN Sports LLC	12/20/2024	Regular	0.00	680.30	304858
<a href="#">927489891</a>	Invoice	12/16/2024	Soccer Goal Nets	0.00	680.30	
00261	Burke Williams & Sorensen LLP	12/20/2024	Regular	0.00	197.50	304859
<a href="#">333559</a>	Invoice	12/19/2024	Investigation of Complaint	0.00	197.50	
02233	CivicPlus LLC	12/20/2024	Regular	0.00	1,895.25	304860
<a href="#">318495</a>	Invoice	12/19/2024	Online Supplementation/Print/ PDF/Subscr..	0.00	1,895.25	
00531	EA Electric	12/20/2024	Regular	0.00	5,000.00	304861
<a href="#">INV233</a>	Invoice	12/18/2024	MALAN STREET ELECTRICAL POLE	0.00	5,000.00	
00569	Empire Southwest LLC	12/20/2024	Regular	0.00	6,421.74	304862



Check Report

Date Range: 12/14/2024 - 01/03/2025

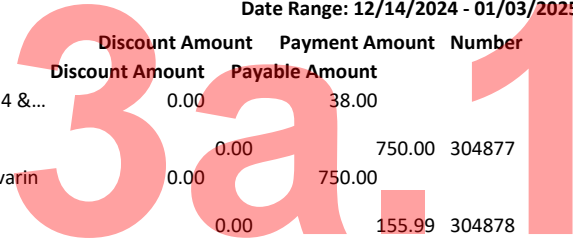
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">EMWK3770443</a>	Invoice	12/13/2024	Service Invoice	0.00	6,421.74	
02610	Gael Cerda	12/20/2024	Regular	0.00	76.00	304863
<a href="#">11-24Soccer2</a>	Invoice	12/18/2024	Brawley Youth Soccer 2024/Parks/Nov 4 &...	0.00	57.00	
<a href="#">12-24Soccer1</a>	Invoice	12/18/2024	Brawley Youth Soccer 2024/Parks/Dec 6	0.00	19.00	
00714	Gold Coast Environmental	12/20/2024	Regular	0.00	6,678.43	304864
<a href="#">14332</a>	Invoice	12/13/2024	Service Labor/Pressure meter remove & in...	0.00	2,681.50	
<a href="#">14351</a>	Invoice	12/13/2024	Srv. Labor/Removal Manifold/Install Filte...	0.00	390.00	
<a href="#">14358</a>	Invoice	12/13/2024	Differential Pressure Flow Meter/Accessor...	0.00	3,606.93	
00720	GovConnection Inc	12/20/2024	Regular	0.00	348.22	304865
<a href="#">75677985</a>	Invoice	12/18/2024	IPS Monitors/PD-JDuran	0.00	348.22	
02024	Graffik Screen Printing & Embroidery	12/20/2024	Regular	0.00	288.77	304866
<a href="#">3372</a>	Invoice	12/16/2024	Screen Printing/Cattle Call T-shirts	0.00	218.73	
<a href="#">3485</a>	Invoice	12/18/2024	2 decals and 2 numbers/City Seal/#1015	0.00	70.04	
00763	Home Grown Apparel	12/20/2024	Regular	0.00	419.16	304867
<a href="#">46012</a>	Invoice	12/13/2024	T-shirts/Pants/Jumpsuit	0.00	220.87	
<a href="#">46059</a>	Invoice	12/13/2024	Police Back Patches	0.00	59.21	
<a href="#">46076</a>	Invoice	12/13/2024	Polo Shirts/PD Badge Patch/Sewn	0.00	139.08	
02618	Imperial County Treasurer- Tax Collector	12/20/2024	Regular	0.00	554.22	304868
<a href="#">2023-2024Tax/G...</a>	Invoice	12/19/2024	Guadalupe Park/2023 - 2024 Proterty Taxe...	0.00	554.22	
00861	Jade Security Systems Inc	12/20/2024	Regular	0.00	69.98	304869
<a href="#">0218572</a>	Invoice	12/13/2024	Electronic Monitor Security System/Finan...	0.00	34.99	
<a href="#">0218573</a>	Invoice	12/13/2024	Monitoring Electronic Security System/Lib...	0.00	34.99	
02606	Jennissa J Herrera Soto	12/20/2024	Regular	0.00	95.00	304870
<a href="#">11-24Soccer3</a>	Invoice	12/18/2024	Brawley Youth Soccer 2024/Parks/Nov 5	0.00	19.00	
<a href="#">12-24Soccer2</a>	Invoice	12/18/2024	Brawley Youth Soccer 2024/Parks/Dec 4,5...	0.00	76.00	
00995	Kaz-Bros Design Shop	12/20/2024	Regular	0.00	3,825.02	304871
<a href="#">11487</a>	Invoice	12/16/2024	Decals cut out & installed onto escapes	0.00	1,831.75	
<a href="#">11488</a>	Invoice	12/16/2024	Decals cut out & installed onto explorer/C...	0.00	915.88	
<a href="#">11503</a>	Invoice	12/16/2024	Custom Cut Circular Signs/Soccer/Boxing/...	0.00	969.69	
<a href="#">11508</a>	Invoice	12/16/2024	Posters/Youth Center	0.00	107.70	
00995	Kaz-Bros Design Shop	12/26/2024	Regular	0.00	-3,825.02	304871
00979	K-C Welding Rentals Inc	12/20/2024	Regular	0.00	275.00	304872
<a href="#">F86452</a>	Invoice	12/13/2024	Safety Boots/Jose Soto	0.00	275.00	
01012	Knorr Systems Inc	12/20/2024	Regular	0.00	3,642.17	304873
<a href="#">253176</a>	Invoice	12/18/2024	Treatment Package Alyce Gereaux	0.00	3,642.17	
01025	LaBrucherie Irrigation Supp LLC	12/20/2024	Regular	0.00	684.80	304874
<a href="#">OM43301</a>	Invoice	12/16/2024	Plumbing Supplies/Cattle Call Leak	0.00	18.88	
<a href="#">OM43456</a>	Invoice	12/16/2024	Solenoid Vac/Valve Diaphragm	0.00	24.37	
<a href="#">OM43494</a>	Invoice	12/16/2024	Latching Solenoid/Meserve	0.00	24.91	
<a href="#">OM43510</a>	Invoice	12/16/2024	Couplings/Ball Valve/Catte Call Leak	0.00	22.57	
<a href="#">OM43547</a>	Invoice	12/13/2024	Couplings/Adapter	0.00	67.34	
<a href="#">OM43556</a>	Invoice	12/16/2024	Station Indoor Controller	0.00	89.83	
<a href="#">OM43557</a>	Invoice	12/16/2024	Pumblng supplies/Cattle Call	0.00	290.18	
<a href="#">OM43567</a>	Invoice	12/16/2024	D-Battery/Cattle Call	0.00	30.26	
<a href="#">OM43628</a>	Invoice	12/16/2024	Couplings/Star Street/Cielo	0.00	3.40	
<a href="#">OM43642</a>	Invoice	12/16/2024	Latching Solenoid/Guadalupe Park	0.00	15.55	
<a href="#">OM44341</a>	Invoice	12/17/2024	Station Indoor Controller/Wire Connector	0.00	97.51	
01074	Lowe's HIW Inc	12/20/2024	Regular	0.00	132.66	304875
<a href="#">973640</a>	Invoice	12/16/2024	Mech Set/Tools	0.00	132.66	
02609	Lucca Aguilera	12/20/2024	Regular	0.00	38.00	304876



Check Report

Date Range: 12/14/2024 - 01/03/2025

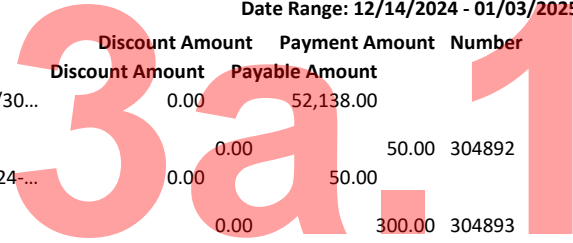
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">11-24Soccer2</a>	Invoice	12/18/2024	Brawley Youth Soccer 2024/Parks/Nov 4 &...	0.00	38.00	
02344	Martin Angel Barajas	12/20/2024	Regular	0.00	750.00	304877
<a href="#">37</a>	Invoice	12/13/2024	Commercial Driver Training/Diego Chavarin	0.00	750.00	
01183	McNeece Bros Oil Company	12/20/2024	Regular	0.00	155.99	304878
<a href="#">355086</a>	Invoice	12/17/2024	Fuel/Parks & Rec	0.00	103.83	
<a href="#">356374</a>	Invoice	12/13/2024	Fuel/PD	0.00	52.16	
01279	NuCO2	12/20/2024	Regular	0.00	46.36	304879
<a href="#">78436783</a>	Invoice	12/17/2024	CO2 MK9 Detector/Sensor Kit	0.00	46.36	
01891	NV5 Inc	12/20/2024	Regular	0.00	846.21	304880
<a href="#">404537</a>	Invoice	12/17/2024	Consulting & Ext of Staff/PM 23-05/July 2...	0.00	299.96	
<a href="#">404540</a>	Invoice	12/17/2024	Consulting & Ext of Staff/Adj Plan 24-02/Ju...	0.00	546.25	
01282	O'Reilly Auto Parts	12/20/2024	Regular	0.00	371.22	304881
<a href="#">2648-108818</a>	Invoice	12/17/2024	Standr. Ign. Terminal Multi Function Switch	0.00	114.22	
<a href="#">2648-117297</a>	Invoice	12/16/2024	Light Socket	0.00	4.84	
<a href="#">2648-117298</a>	Credit Memo	12/16/2024	Trailer Wire/Original Inv. 2648-117285	0.00	-21.05	
<a href="#">2648-117409</a>	Invoice	12/16/2024	Mini Lamp	0.00	1.76	
<a href="#">2648-117437</a>	Invoice	12/16/2024	Battery	0.00	248.84	
<a href="#">2648-122190</a>	Invoice	12/13/2024	Soap for car wash/Towel	0.00	22.61	
01315	Parkhouse Tire, Inc	12/20/2024	Regular	0.00	419.85	304882
<a href="#">3030085018</a>	Invoice	12/13/2024	Road assistance/Fuel Surcharge/Aired Tire	0.00	222.50	
<a href="#">3030085298</a>	Invoice	12/13/2024	Road assistance/Tire repair	0.00	197.35	
01403	Raul Bernal	12/20/2024	Regular	0.00	155.00	304883
<a href="#">10-24Reimburse</a>	Invoice	12/18/2024	WDO Certification Program 2024 - 2027/R...	0.00	155.00	
01981	Rogers, Anderson, Malody And Scott, LLP	12/20/2024	Regular	0.00	6,110.00	304884
<a href="#">76410</a>	Invoice	12/18/2024	Citywide Auditing Services	0.00	6,110.00	
01526	San Diego County RCS	12/20/2024	Regular	0.00	206.50	304885
<a href="#">25BRAWPWN05</a>	Invoice	12/13/2024	PW radios on the 800 MHz network/Nov 2...	0.00	206.50	
02608	Serenity Gonzalez	12/20/2024	Regular	0.00	38.00	304886
<a href="#">11-24Soccer2</a>	Invoice	12/18/2024	Brawley Youth Soccer 2024/Parks/Nov 5	0.00	38.00	
01562	Sherwin-Williams Company Inc	12/20/2024	Regular	0.00	87.58	304887
<a href="#">2509-4</a>	Invoice	12/19/2024	Paint/Adminitration Interior	0.00	87.58	
01565	Shirley Bonillas	12/20/2024	Regular	0.00	392.79	304888
<a href="#">12-24Reimburse3</a>	Invoice	12/19/2024	HR Training Expense 2024/Shirley B	0.00	92.98	
<a href="#">12-24Reimburse4</a>	Invoice	12/19/2024	HR Training Expenses/Shierley B	0.00	105.39	
<a href="#">12-24Remiburse2</a>	Invoice	12/18/2024	HR training expense 2024/Shirley B	0.00	99.98	
<a href="#">12-24Remibuse1</a>	Invoice	12/18/2024	City Council Meeting supplies 2024/Shirley...	0.00	94.44	
01608	Staples Business Advantage	12/20/2024	Regular	0.00	277.13	304889
<a href="#">6015000168</a>	Invoice	12/17/2024	Copy Paper Boxes	0.00	277.13	
01884	Sunbelt Rentals	12/20/2024	Regular	0.00	1,487.75	304890
<a href="#">160185125-0001</a>	Invoice	12/16/2024	Hole Auger	0.00	108.94	
<a href="#">160843319-0001</a>	Invoice	12/16/2024	Rear Tine Tiller Rental	0.00	113.46	
<a href="#">161236283-0001</a>	Invoice	12/16/2024	Commercial Mower Rid/Changed Blades/...	0.00	504.00	
<a href="#">161273967-0001</a>	Invoice	12/16/2024	Manlift Rental	0.00	603.27	
<a href="#">161372753-0001</a>	Invoice	12/16/2024	Full service/Check Filters & Engine/String T...	0.00	45.00	
<a href="#">161372894-0001</a>	Invoice	12/16/2024	Replace drive head/String Trimmer	0.00	47.96	
<a href="#">161440357-0001</a>	Invoice	12/17/2024	Pallet Truck Rental	0.00	65.12	
01641	SWRCB Fees	12/20/2024	Regular	0.00	74,279.00	304891
<a href="#">SW-0300153</a>	Invoice	12/18/2024	SWRCB Annual Permit Fee/7/1/24 - 6/30/...	0.00	18,196.00	
<a href="#">WD-0283806</a>	Invoice	12/18/2024	SWRCB Annual Permit Fee/7/01/24 - 6/30...	0.00	3,945.00	



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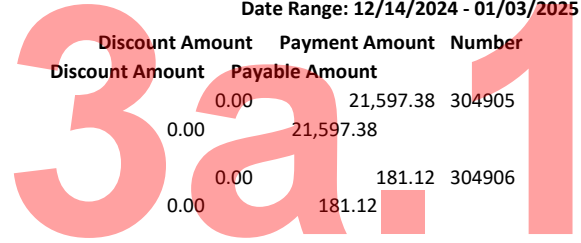
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<a href="#">WD-0283892</a>	Invoice	12/18/2024	SWRCB Annual Permit Fees/7/1/24 - 6/30...	0.00	52,138.00	
02413	Sylvia Vizcarra	12/20/2024	Regular	0.00	50.00	304892
<a href="#">11-24Reimburse</a>	Invoice	12/17/2024	IVHRA Annual Membership/Invoice 2024-...	0.00	50.00	
00496	The Desert Review	12/20/2024	Regular	0.00	300.00	304893
<a href="#">4232</a>	Invoice	12/17/2024	1/year Subsc. to Desert Review Weekly N...	0.00	300.00	
01668	The Holt Group	12/20/2024	Regular	0.00	101,635.00	304894
<a href="#">24-08-003</a>	Invoice	12/18/2024	Main Street Water Pipeline and Paving Pro...	0.00	38,995.00	
<a href="#">24-10-003</a>	Invoice	12/18/2024	Main Street Water Pipeline and Paving Pro...	0.00	62,640.00	
02286	Thomas Garcia	12/20/2024	Regular	0.00	377.90	304895
<a href="#">9-24Reimburse2</a>	Invoice	12/18/2024	Metting Supplies for State Of City Event/A...	0.00	11.17	
<a href="#">9-24Reimburse3</a>	Invoice	12/18/2024	Cleaning Fee for Brawley Elks/State of City...	0.00	100.00	
<a href="#">9-24Reimburse4</a>	Invoice	12/18/2024	Meeting Supplies for State of City Event/D...	0.00	155.73	
<a href="#">9-24Reimburse5</a>	Invoice	12/18/2024	State of City Event/Ice bags/Rose Arrange...	0.00	89.36	
<a href="#">9-24Reimburse6</a>	Invoice	12/18/2024	Picture Frames Pack/State of City Event	0.00	21.64	
01732	Valley Pest Services Inc	12/20/2024	Regular	0.00	100.00	304896
<a href="#">14344551 MT</a>	Invoice	12/13/2024	Monthly Pest Control/Library	0.00	50.00	
<a href="#">14344985 MT</a>	Invoice	12/17/2024	Monthly Pest Control/Lions Center	0.00	50.00	
02607	Victor Ramirez	12/20/2024	Regular	0.00	114.00	304897
<a href="#">11-24Soccer3</a>	Invoice	12/18/2024	Brawley Youth Soccer 2024/Parks/Nov 4 &...	0.00	57.00	
<a href="#">12-24Soccer2</a>	Invoice	12/18/2024	Brawley Youth Soccer 2024/Parks/Dec 4 &...	0.00	57.00	
01766	W.W. Grainger Inc	12/20/2024	Regular	0.00	289.32	304898
<a href="#">9245701751</a>	Invoice	12/16/2024	Manual Seed Spreader	0.00	289.32	
01768	Wal-Mart Stores Inc #01-1555	12/20/2024	Regular	0.00	204.91	304899
<a href="#">06120</a>	Credit Memo	12/19/2024	Holidaylight 7/\$24.98/Return	0.00	-188.41	
<a href="#">1344 0355 1582 ...</a>	Invoice	12/19/2024	Holidaylights/Parks & Rec	0.00	109.14	
<a href="#">2194 3091 5597 ...</a>	Invoice	12/17/2024	Markers/Tape/Pens/Station 1	0.00	48.99	
<a href="#">4790 2462 8205 ...</a>	Invoice	12/19/2024	Holidaylights/Parks & Rec	0.00	235.19	
01772	Waxie Sanitary Supply	12/20/2024	Regular	0.00	1,245.20	304900
<a href="#">82828402</a>	Invoice	12/16/2024	Lotion Foam Soap/Trash bags	0.00	248.32	
<a href="#">82840113</a>	Invoice	12/16/2024	Glove Packs	0.00	185.98	
<a href="#">82840114</a>	Invoice	12/16/2024	Janitorial Supplies/Rodeo	0.00	810.90	
01950	West Coast Arborist Inc	12/20/2024	Regular	0.00	1,468.50	304901
<a href="#">220521</a>	Invoice	12/18/2024	Arborist and Tree maintenance services	0.00	1,468.50	
01919	Jimmy Duran	12/23/2024	Regular	0.00	1.00	304903
<a href="#">12-23CDFTA</a>	Invoice	12/23/2024	VOIDED CHECK	0.00	1.00	
01919	Jimmy Duran	12/23/2024	Regular	0.00	-1.00	304903
00228	Brawley Ace Hardware	12/23/2024	Regular	0.00	973.30	304904
<a href="#">J43058/2</a>	Invoice	12/23/2024	2X4X10 wood	0.00	6.45	
<a href="#">J44797/2</a>	Invoice	12/23/2024	Batteries Alkline	0.00	39.08	
<a href="#">J45245/2</a>	Invoice	12/23/2024	Steel Manure Fork with handle/Steel Reake	0.00	150.81	
<a href="#">J45292/2</a>	Invoice	12/23/2024	Caution Tape/Handle Brush	0.00	18.30	
<a href="#">J45781/2</a>	Invoice	12/23/2024	Extension Cord/Tape Floor Marking	0.00	26.48	
<a href="#">J45784/2</a>	Invoice	12/23/2024	Drilling Screws	0.00	12.05	
<a href="#">J53579/2</a>	Invoice	12/23/2024	Base Paint	0.00	206.21	
<a href="#">J56929/2</a>	Invoice	12/23/2024	Chain Loop/Trimmer Cleaner	0.00	121.70	
<a href="#">J58505/2</a>	Invoice	12/23/2024	Lubrication Oil	0.00	9.69	
<a href="#">J59370/2</a>	Invoice	12/23/2024	Lubricatin Oil	0.00	32.26	
<a href="#">J59469/2</a>	Invoice	12/23/2024	Liquid Nails/Pipe Cutter/Wrench Pipe	0.00	90.87	
<a href="#">J61625/2</a>	Invoice	12/23/2024	Base Paint	0.00	123.90	
<a href="#">J63385/2</a>	Invoice	12/23/2024	Heavy Duty Staples	0.00	16.15	
<a href="#">J65637/2</a>	Invoice	12/23/2024	Paint roller kit/Paint brush/Paint	0.00	119.35	



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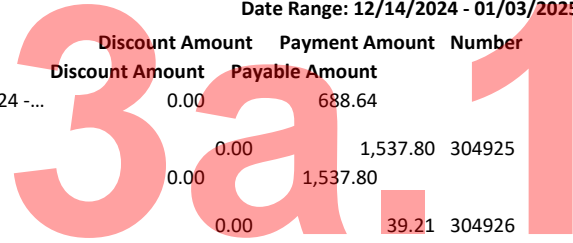
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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
00075 <a href="#">0467-001731201</a>	Allied Waste Services #467 Invoice	12/26/2024	12/27/2024 Regular Street Sweeping Services/Nov 2024	0.00 0.00	21,597.38 21,597.38	304905
00084 <a href="#">LYUM1851669</a>	AlSCO American Linen Div Steiner Corp Invoice	12/26/2024	12/27/2024 Regular Cleaning Srvs/Supplies/PD	0.00 0.00	181.12 181.12	304906
00171 <a href="#">12-24ATTParks</a>	AT&T Long Distance Invoice	12/26/2024	12/27/2024 Regular Internet Service/Parks/12/17/24 - 01/16/...	0.00 0.00	112.35 112.35	304907
00176 <a href="#">02804256763</a> <a href="#">0280429364</a>	Auto Zone Inc #2804 Invoice Invoice	12/26/2024 12/26/2024	12/27/2024 Regular Cold Weld/Chain Cleaner/Tap & Die set/L... Engine Degreasers	0.00 0.00 0.00	180.41 166.99 13.42	304908
00228 <a href="#">A00501/2</a>	Brawley Ace Hardware Invoice	12/19/2024	12/27/2024 Regular LM Replacement Wheel/Fasteners	0.00 0.00	48.55 48.55	304909
00243 <a href="#">6549</a>	Brawley Tractor Repair Co Invoice	12/26/2024	12/27/2024 Regular Adjust Shift Cable/JBC Model 926 S#6637...	0.00 0.00	144.90 144.90	304910
00399 <a href="#">2425-001</a>	County of Imperial Invoice	12/26/2024	12/27/2024 Regular Reverse 911 Cost Sharing Plan FY 2024-25	0.00 0.00	4,500.00 4,500.00	304911
00452 <a href="#">8901</a>	David & Sons Truck Repair Inc Invoice	12/26/2024	12/27/2024 Regular Comp.Sleeve/Insert/Nut/Airbrake Tubing/...	0.00 0.00	26.41 26.41	304912
00629 <a href="#">8-697-44505</a>	Federal Express Corp Invoice	12/20/2024	12/27/2024 Regular Postage	0.00 0.00	31.61 31.61	304913
02622 <a href="#">202410-201</a>	Havens and Sons Trucking Inc. Invoice	12/18/2024	12/27/2024 Regular Gold Sand Delivery/1 Ton	0.00 0.00	883.00 883.00	304914
01722 <a href="#">INV00553798</a> <a href="#">INV00553838</a>	HD Supply, Inc. Invoice Invoice	12/16/2024 12/26/2024	12/27/2024 Regular Thermometers/Swiftest Dispenser Refill Suction Hose	0.00 0.00 0.00	941.21 579.28 361.93	304915
00805 <a href="#">11-24CanalWtrM...</a> <a href="#">11-24CanalWtrO...</a> <a href="#">11-24IIDBestRd</a> <a href="#">11-24IIDStreetLig...</a>	Imperial Irrigation District Invoice Invoice Invoice Invoice	12/26/2024 12/26/2024 12/26/2024 12/26/2024	12/27/2024 Regular Canal Water/Mansfield/Nov 2024 Canal Water/OKY 100-001/Nov 2024 PowerBill/Various Depts StreetLights/11/5/24 12/6/24	0.00 0.00 0.00 0.00	135,824.82 10,742.00 240.00 114,346.44 10,496.38	304916
00807 <a href="#">4136-000021829</a> <a href="#">4136-000021938</a>	Imperial Landfill Inc Invoice Invoice	12/26/2024 12/26/2024	12/27/2024 Regular Animal Control Disposal Animal Control Disposal	0.00 0.00 0.00	133.49 66.78 66.71	304917
00995 <a href="#">11516</a>	Kaz-Bros Design Shop Invoice	12/26/2024	12/27/2024 Regular Shorts/T-Shirts/Printed Boxing logo	0.00 0.00	565.36 565.36	304918
01025 <a href="#">OM44295</a>	LaBrucherie Irrigation Supp LLC Invoice	12/26/2024	12/27/2024 Regular Vinyl Tubing/Vehicle 3911	0.00 0.00	3.43 3.43	304919
01026 <a href="#">LE1124-72</a>	Landmark Consultants Inc Invoice	12/23/2024	12/27/2024 Regular Geotechnical Services Project 2	0.00 0.00	6,912.50 6,912.50	304920
01526 <a href="#">25BRAWPDN05</a>	San Diego County RCS Invoice	12/26/2024	12/27/2024 Regular Police radios on the 800 MHz network/Nov..	0.00 0.00	2,124.00 2,124.00	304921
01896 <a href="#">8009087378</a>	Stericycle Inc Invoice	12/20/2024	12/27/2024 Regular Steri-safe Budget Subscription/Dec 2024	0.00 0.00	66.67 66.67	304922
01712 <a href="#">00002XX926484</a> <a href="#">00002XX926494</a>	United Parcel Service Inc Invoice Invoice	12/26/2024 12/26/2024	12/27/2024 Regular Postage Postage	0.00 0.00 0.00	65.80 32.90 32.90	304923
01738 <a href="#">6100473335</a>	Verizon Wireless Invoice	12/23/2024	12/27/2024 Regular Cell Phone Services/Building/11/7/24 - 12...	0.00 0.00	770.77 82.13	304924



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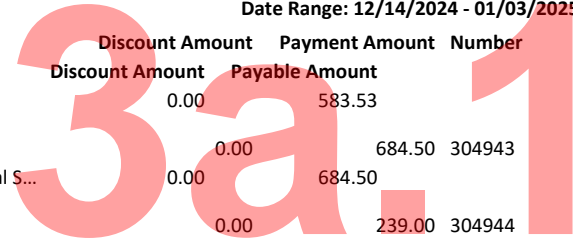
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<a href="#">6100473336</a>	Invoice	12/23/2024	Cell Phone Services/City Council/11/7/24 -...	0.00	688.64	
01761	Vortex Industries Inc	12/27/2024	Regular	0.00	1,537.80	304925
<a href="#">15-1769989</a>	Invoice	12/26/2024	Rapairs to Various Doors/Gates/FD#2	0.00	1,537.80	
01768	Wal-Mart Stores Inc #01-1555	12/27/2024	Regular	0.00	39.21	304926
<a href="#">5376 9485 7586...</a>	Invoice	12/19/2024	Christmas Candies/Santa visit sector event	0.00	39.21	
00995	Kaz-Bros Design Shop	12/27/2024	Regular	0.00	3,825.02	304927
<a href="#">11487</a>	Invoice	12/16/2024	Decals cut out & Installed onto escapes	0.00	1,831.75	
<a href="#">11488</a>	Invoice	12/16/2024	Decals cut out & installed onto explorer/C...	0.00	915.88	
<a href="#">11503</a>	Invoice	12/16/2024	Custom Cut Circular Signs/Soccer/Boxing/...	0.00	969.69	
<a href="#">11508</a>	Invoice	12/16/2024	Posters/Youth Center	0.00	107.70	
00239	Brawley Police Sergeant's Asso	12/30/2024	Regular	0.00	400.00	304928
<a href="#">INV0005356</a>	Invoice	12/27/2024	Union Dues	0.00	400.00	
00240	Brawley Public Safety Employee	12/30/2024	Regular	0.00	1,970.00	304929
<a href="#">INV0005338</a>	Invoice	12/27/2024	Union Dues	0.00	70.00	
<a href="#">INV0005355</a>	Invoice	12/27/2024	Union Dues	0.00	1,900.00	
00287	California State Disbursement	12/30/2024	Regular	0.00	806.16	304930
<a href="#">INV0005341</a>	Invoice	12/27/2024	Child Support Deductions	0.00	806.16	
00660	Franchise Tax Boards State Of California	12/30/2024	Regular	0.00	375.00	304931
<a href="#">INV0005358</a>	Invoice	12/27/2024	Earnings Withholding	0.00	375.00	
00799	Imperial County Sheriff Civil Division	12/30/2024	Regular	0.00	50.00	304932
<a href="#">INV0005342</a>	Invoice	12/27/2024	Earnings Withholdings	0.00	50.00	
01658	Teamsters Local #542	12/30/2024	Regular	0.00	1,208.00	304933
<a href="#">INV0005357</a>	Invoice	12/27/2024	Union Dues	0.00	1,208.00	
01717	United Way of Imperial County	12/30/2024	Regular	0.00	5.00	304934
<a href="#">INV0005353</a>	Invoice	12/27/2024	United Way Deductions	0.00	5.00	
00002	360 Business Products	01/03/2025	Regular	0.00	151.28	304935
<a href="#">OE-67322-1</a>	Invoice	12/30/2024	Copy Paper	0.00	151.28	
00003	4IMPRINT	01/03/2025	Regular	0.00	1,099.44	304936
<a href="#">28533943</a>	Invoice	01/02/2025	Pens/Light Whistle Key chain/Sanitizer Spr...	0.00	1,099.44	
00015	Acme Safety & Supply Corp	01/03/2025	Regular	0.00	1,156.92	304937
<a href="#">166697-00</a>	Invoice	01/02/2025	Paint/Rapid Red/Waterbase	0.00	897.12	
<a href="#">166745-00</a>	Invoice	01/02/2025	HI- Intensity Sign	0.00	259.80	
02616	Alexander Gonzalez	01/03/2025	Regular	0.00	38.00	304938
<a href="#">12-24Soccer3</a>	Invoice	12/30/2024	Brawley Youth Soccer 2024/Parks/Dec 11 ...	0.00	38.00	
00075	Allied Waste Services #467	01/03/2025	Regular	0.00	133,540.54	304939
<a href="#">0467-001733264</a>	Invoice	12/30/2024	Street Sweeping Services/Dec 2024	0.00	133,540.54	
00228	Brawley Ace Hardware	01/03/2025	Regular	0.00	162.12	304940
<a href="#">A03112/2</a>	Invoice	01/02/2025	Disinfecting Bleach	0.00	31.00	
<a href="#">A03352/2</a>	Invoice	01/02/2025	Glue/Spray Tip/Adhesive Numbers	0.00	53.79	
<a href="#">A03380/2</a>	Invoice	01/02/2025	Disinfectant Spray	0.00	32.29	
<a href="#">A03928/2</a>	Invoice	01/02/2025	Sponge/Cleaner/Lube	0.00	17.85	
<a href="#">A06743/2</a>	Invoice	01/02/2025	Bulb Appliance	0.00	3.22	
<a href="#">J99960/2</a>	Invoice	01/02/2025	Drill Bit/Bolts Nuts & Washers	0.00	23.97	
00299	Canon Financial Services Inc	01/03/2025	Regular	0.00	1,016.53	304941
<a href="#">36949283</a>	Invoice	01/02/2025	Contract Charge/PW/Jan 2025	0.00	400.83	
<a href="#">36954991</a>	Invoice	01/02/2025	Copier Usage/Contract Charge/PW/Nov 2...	0.00	390.76	
<a href="#">4040894917</a>	Invoice	01/02/2025	Maintenance Equipment Usage/Decembe...	0.00	224.94	
00392	Core & Main LP	01/03/2025	Regular	0.00	583.53	304942



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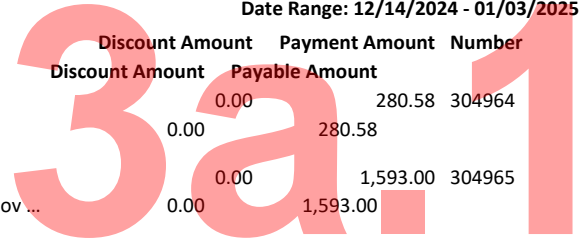
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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">W082894</a>	Invoice	01/02/2025	Epoxy pipes	0.00	583.53	
00404	CPS Human Resource Services	01/03/2025	Regular	0.00	684.50	304943
<a href="#">TR-INV005317</a>	Invoice	01/02/2025	Oral Basic Aptitude/Bilingual Exam/Oral S...	0.00	684.50	
00419	CWEA	01/03/2025	Regular	0.00	239.00	304944
<a href="#">11-24A.AyonAppl..</a>	Invoice	01/02/2025	Membership Application/CWEA membersh..	0.00	239.00	
02008	Cynthia Alvarado	01/03/2025	Regular	0.00	60.00	304945
<a href="#">12-24Refund</a>	Invoice	12/30/2024	Youth Basketball Lge/Withdraw/Nathanael..	0.00	60.00	
00493	Desert Air Conditioning Inc	01/03/2025	Regular	0.00	280.00	304946
<a href="#">303970</a>	Invoice	12/30/2024	Diagnosis/Replace Shower Arm	0.00	280.00	
00622	Failsafe Testing LLC	01/03/2025	Regular	0.00	2,095.18	304947
<a href="#">13868</a>	Invoice	12/30/2024	Ladders Tested/Rung Rep/Locks Cleaned/...	0.00	2,095.18	
00720	GovConnection Inc	01/03/2025	Regular	0.00	18.38	304948
<a href="#">75958545</a>	Invoice	01/02/2025	Fiber Optic Patch Cable	0.00	18.38	
00727	Green Patch Landscaping Inc	01/03/2025	Regular	0.00	177.63	304949
<a href="#">15894</a>	Invoice	01/02/2025	Planter Mix/Sr Center	0.00	177.63	
02626	Helen M Silva	01/03/2025	Regular	0.00	100.00	304950
<a href="#">12-24Refund</a>	Invoice	12/30/2024	Facility Requested/12/6/24 - Lions Center	0.00	100.00	
00776	I. V. Termite & Pest Control	01/03/2025	Regular	0.00	115.00	304951
<a href="#">0344291</a>	Invoice	12/30/2024	Commercial Building/General Pest Control...	0.00	55.00	
<a href="#">0345426</a>	Invoice	12/30/2024	Commercial Building/General Pest Control...	0.00	60.00	
00805	Imperial Irrigation District	01/03/2025	Regular	0.00	1,430.00	304952
<a href="#">4038351</a>	Invoice	01/02/2025	F1 Run Service/Set Meter/Malan Pole	0.00	1,430.00	
00809	Imperial Printers	01/03/2025	Regular	0.00	194.28	304953
<a href="#">24-3869</a>	Invoice	01/02/2025	Work Orders/Parks & Rec	0.00	194.28	
02630	Imperial Valley Pickleball Association	01/03/2025	Regular	0.00	100.00	304954
<a href="#">12-24Refund</a>	Invoice	12/30/2024	Facility Requested/Dec 14 & 15/Lions Cen...	0.00	100.00	
00861	Jade Security Systems Inc	01/03/2025	Regular	0.00	59.99	304955
<a href="#">0218518</a>	Invoice	12/30/2024	Monitoring Electronic Fire System/FD#2	0.00	59.99	
02606	Jennissa J Herrera Soto	01/03/2025	Regular	0.00	19.00	304956
<a href="#">12-24Soccer3</a>	Invoice	12/30/2024	Brawley Youth Soccer 2024/Parks/Dec 12	0.00	19.00	
00979	K-C Welding Rentals Inc	01/03/2025	Regular	0.00	26.93	304957
<a href="#">49973</a>	Invoice	12/30/2024	Truck Service Gauge	0.00	26.93	
01025	LaBrucherie Irrigation Supp LLC	01/03/2025	Regular	0.00	93.07	304958
<a href="#">OM44529</a>	Invoice	01/02/2025	Couplings/Tee/Ell/Flood Bubbler/End Cap...	0.00	59.67	
<a href="#">OM44565</a>	Invoice	01/02/2025	Compression coup/PVC Pipe/Glue	0.00	33.40	
02204	Luis Emmanuel Somoza	01/03/2025	Regular	0.00	19.00	304959
<a href="#">12-24Soccer2</a>	Invoice	12/30/2024	Brawley Youth Soccer 2024/Parks/Dec 12	0.00	19.00	
02627	Maria Cortez	01/03/2025	Regular	0.00	100.00	304960
<a href="#">12-24Refund</a>	Invoice	12/30/2024	Facility Requested/12/7/24 - Lions Center	0.00	100.00	
02629	Marina Casillas	01/03/2025	Regular	0.00	100.00	304961
<a href="#">12-24Refund</a>	Invoice	12/30/2024	Facility Request/12/14/24 - Senior Center	0.00	100.00	
01238	Mylo Janitorial Inc	01/03/2025	Regular	0.00	7,808.50	304962
<a href="#">5077705</a>	Invoice	01/02/2025	JANITORIAL SERVICES	0.00	7,808.50	
02628	Pablo Cortez	01/03/2025	Regular	0.00	100.00	304963
<a href="#">10-Refund</a>	Invoice	12/30/2024	Facility Requested/10/12/24 - Lions Center	0.00	100.00	



Check Report

Date Range: 12/14/2024 - 01/03/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
01421	Reddy Ice Corporation	01/03/2025	Regular	0.00	280.58	304964
<a href="#">1060417517</a>	Invoice	01/02/2025	Ice bags	0.00	280.58	
01526	San Diego County RCS	01/03/2025	Regular	0.00	1,593.00	304965
<a href="#">25BRAWFDN05</a>	Invoice	01/02/2025	Fire Radios on the 800 MHz network/Nov ...	0.00	1,593.00	
01596	Southern California Gas Co	01/03/2025	Regular	0.00	133.50	304966
<a href="#">12-24GasComSrv</a>	Invoice	12/30/2024	Natural Gas Consumption/11/5/24 - 12/6/...	0.00	72.70	
<a href="#">12-24GasFD#2</a>	Invoice	12/30/2024	Natural Gas Consumption/11/1/24 - 12/4/...	0.00	60.80	
01609	Staples Business Credit	01/03/2025	Regular	0.00	1,009.05	304967
<a href="#">6007379809</a>	Invoice	12/30/2024	Office Chair	0.00	172.39	
<a href="#">6010025477</a>	Invoice	01/02/2025	Shredder/Copy Paper/Batteries/Staples/P...	0.00	349.14	
<a href="#">6010025479</a>	Invoice	12/30/2024	Computer mouse/Mech Pencil/Mouse pad...	0.00	261.19	
<a href="#">6017698675</a>	Invoice	12/30/2024	Office Supplies/PW	0.00	184.82	
<a href="#">6017698676</a>	Invoice	12/30/2024	Monthly Planner/Pens	0.00	41.51	
01884	Sunbelt Rentals	01/03/2025	Regular	0.00	258.31	304968
<a href="#">155628509-0001</a>	Invoice	12/30/2024	String Trimmer/Repair pull rope	0.00	50.80	
<a href="#">157362919-0001</a>	Invoice	12/27/2024	Replace Carburetor/Pole Saw Cordless	0.00	158.20	
<a href="#">162608449-0001</a>	Invoice	12/26/2024	Made Hose for Paint Sprayer	0.00	49.31	
01649	T-Mobile USA Inc	01/03/2025	Regular	0.00	61.60	304969
<a href="#">11-24MobileBldng</a>	Invoice	12/30/2024	IPad Usage/Building/Dept/10/2124 - 11/2...	0.00	61.60	
01710	Unifirst Corporation	01/03/2025	Regular	0.00	169.21	304970
<a href="#">2340143092</a>	Invoice	01/02/2025	Polo shirts/Jakets	0.00	169.21	
01712	United Parcel Service Inc	01/03/2025	Regular	0.00	215.56	304971
<a href="#">00002XX926514</a>	Invoice	12/30/2024	Postage/PW	0.00	215.56	
01725	V & V Manufacturing Inc	01/03/2025	Regular	0.00	764.62	304972
<a href="#">60464</a>	Invoice	12/30/2024	Badges/FD	0.00	764.62	
01738	Verizon Wireless	01/03/2025	Regular	0.00	489.39	304973
<a href="#">6100473330</a>	Invoice	01/02/2025	Mobile Ipad Camaras/PW/11/7/24 - 12/6...	0.00	489.39	
02607	Victor Ramirez	01/03/2025	Regular	0.00	19.00	304974
<a href="#">12-24Soccer3</a>	Invoice	12/30/2024	Brawley Youth Soccer 2024/Parks/Dec 11	0.00	19.00	
01774	We-Do Equip. Repair & Supply I	01/03/2025	Regular	0.00	1,603.27	304975
<a href="#">W290766</a>	Invoice	01/02/2025	Touch Screen/USB to Program	0.00	1,603.27	
01780	Westair Gases & Equipment Inc	01/03/2025	Regular	0.00	460.96	304976
<a href="#">0080631050</a>	Invoice	12/30/2024	Medical Oxygen/Cylinder Rental/Acetylene	0.00	259.01	
<a href="#">0080631051</a>	Invoice	12/30/2024	Medical Cylinder	0.00	201.95	
01784	WEX Bank	12/18/2024	Bank Draft	0.00	19,309.93	DFT0003467
<a href="#">101437395</a>	Invoice	12/19/2024	Monthly Fuel Cost/November 2024	0.00	19,309.93	
00031	Aflac Inc	12/27/2024	Bank Draft	0.00	1,225.66	DFT0003468
<a href="#">INV0005336</a>	Invoice	12/27/2024	Cancer/ICU/Disability Withheld	0.00	1,225.66	
00031	Aflac Inc	12/27/2024	Bank Draft	0.00	1,445.41	DFT0003469
<a href="#">INV0005337</a>	Invoice	12/27/2024	Cancer/ICU/Disability Withheld	0.00	1,445.41	
01255	National Plan Coordinators	12/27/2024	Bank Draft	0.00	3,310.00	DFT0003474
<a href="#">INV0005345</a>	Invoice	12/27/2024	Def Compensation/Plan #340233-01	0.00	3,310.00	
01257	Nationwide Retirement Solution	12/27/2024	Bank Draft	0.00	3,358.00	DFT0003475
<a href="#">INV0005346</a>	Invoice	12/27/2024	Def Compensation/Entity #05270	0.00	3,358.00	
00233	Brawley Firefighters Local #19	12/27/2024	Bank Draft	0.00	845.00	DFT0003482
<a href="#">INV0005354</a>	Invoice	12/27/2024	Union Dues Fire Assoc	0.00	845.00	
00836	Internal Revenue Service	12/27/2024	Bank Draft	0.00	26,583.85	DFT0003483



Check Report

Date Range: 12/14/2024 - 01/03/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">INV0005359</a>	Invoice	12/27/2024	Federal Taxes	0.00	26,583.85	
00836	Internal Revenue Service	12/27/2024	Bank Draft	0.00	12,410.96	DFT0003484
<a href="#">INV0005360</a>	Invoice	12/27/2024	Medicare Taxes	0.00	12,410.96	
00836	Internal Revenue Service	12/27/2024	Bank Draft	0.00	53,067.50	DFT0003485
<a href="#">INV0005361</a>	Invoice	12/27/2024	Social Security Taxes	0.00	53,067.50	
00571	Employment Development Dept	12/27/2024	Bank Draft	0.00	11,314.95	DFT0003486
<a href="#">INV0005362</a>	Invoice	12/27/2024	State Taxes	0.00	11,314.95	
00836	Internal Revenue Service	12/27/2024	Bank Draft	0.00	64.82	DFT0003489
<a href="#">INV0005365</a>	Invoice	12/27/2024	Federal Taxes	0.00	64.82	
00836	Internal Revenue Service	12/27/2024	Bank Draft	0.00	12.54	DFT0003490
<a href="#">INV0005366</a>	Invoice	12/27/2024	Medicare Taxes	0.00	12.54	
00836	Internal Revenue Service	12/27/2024	Bank Draft	0.00	53.60	DFT0003491
<a href="#">INV0005367</a>	Invoice	12/27/2024	Social Security Taxes	0.00	53.60	
00571	Employment Development Dept	12/27/2024	Bank Draft	0.00	26.32	DFT0003492
<a href="#">INV0005368</a>	Invoice	12/27/2024	State Taxes	0.00	26.32	
00836	Internal Revenue Service	12/30/2024	Bank Draft	0.00	45.26	DFT0003495
<a href="#">INV0005369</a>	Invoice	12/13/2024	Federal Taxes	0.00	45.26	
00836	Internal Revenue Service	12/30/2024	Bank Draft	0.00	10.92	DFT0003496
<a href="#">INV0005370</a>	Invoice	12/13/2024	Medicare Taxes	0.00	10.92	
00836	Internal Revenue Service	12/30/2024	Bank Draft	0.00	46.78	DFT0003497
<a href="#">INV0005371</a>	Invoice	12/13/2024	Social Security Taxes	0.00	46.78	
00571	Employment Development Dept	12/30/2024	Bank Draft	0.00	19.22	DFT0003498
<a href="#">INV0005372</a>	Invoice	12/13/2024	State Taxes	0.00	19.22	

Bank Code US Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	266	130	0.00	576,989.25
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-3,826.02
Bank Drafts	18	18	0.00	133,150.72
EFT's	10	9	0.00	115,579.87
	<b>294</b>	<b>161</b>	<b>0.00</b>	<b>821,893.82</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	266	130	0.00	576,989.25
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-3,826.02
Bank Drafts	18	18	0.00	133,150.72
EFT's	10	9	0.00	115,579.87
	<b>294</b>	<b>161</b>	<b>0.00</b>	<b>821,893.82</b>

3a.1

### Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	12/2024	659,978.94
999	POOLED CASH	1/2025	161,914.88
			<b>821,893.82</b>





# 3a.2

Date Range: 12/14/2024 - 1/3/2025

Account Number	Name	Date	Type	Amount	Reference	Packet	Receipt	Adj Type			
01-5994-02	WATTE-OMALLEY, LEA ANNE	12/18/2024	Refund	691.65	Check #: 304847	UBPKT08160					
					Revenue Code	Current	Plus 1	Plus 2	Plus 3	Plus 4	Balance
					996	0.00	691.65	0.00	0.00	0.00	691.65
					Aging Total:	0.00	691.65	0.00	0.00	0.00	691.65
01-8266-03	JR, VICTOR CASTRO,	12/20/2024	Refund	104.45	Check #: 304902	UBPKT08174					
					Revenue Code	Current	Plus 1	Plus 2	Plus 3	Plus 4	Balance
					996	0.00	0.00	104.45	0.00	0.00	104.45
					Aging Total:	0.00	0.00	104.45	0.00	0.00	104.45
<b>Transaction Grand Total for Period:</b>				796.10							

### Totals by Transaction Type

Transaction Type	Count	Amount
Refund	2	796.10
<b>Total for Period:</b>	2	796.10

### Totals by Transaction Type and Revenue Code

Transaction Type	Revenue Code	Count	Amount
Refund	996 - 996	6	796.10
	<b>Refund Total:</b>		796.10
	<b>Total for Period:</b>	6	796.10

### Totals by Revenue Code

Revenue Code	Count	Amount
996 - 996	6	796.10
<b>Total for Period:</b>	6	796.10

# City of Brawley

City Council  
January 21, 2025  
Agenda Item No 5a



5a

## STAFF REPORT

**To:** City Council  
**From:** Silvia Luna, Finance Director  
**Prepared by:** Silvia Luna, Finance Director  
**Subject:** **Approve travel exceeding 500 miles for Finance personnel to attend the California Society of Municipal Finance Officers Annual Conference in San Jose, CA.**

### RECOMMENDATION:

Approve travel and related expenses for Assistant Finance Director Rocio Enriquez to attend the 2025 California Society of Municipal Finance Officers Conference in San Jose, California.

### BACKGROUND INFORMATION:

The City of Brawley Finance Department regularly participates in the California Society of Municipal Finance Officers (CSMFO) Annual Conference. This year, the conference will be held at the San Jose Convention Center from February 18 to February 21, 2025.

The CSMFO conference is a well-attended event by cities and special districts across California. It offers finance professionals the opportunity to engage in expert-led training sessions, share best practices, discuss emerging trends, and explore innovative solutions to the challenges they face in their day-to-day roles. This conference presents a valuable opportunity for the Finance Department to expand its municipal finance knowledge and connect with peers dedicated to public finance.

This year, the Finance Department has been awarded a full first-time attendee scholarship to attend the conference. The full conference registration fee ranges from \$565 to \$700 and includes lunch on Wednesday and Thursday, breakfast on Thursday and Friday, and beverage breaks throughout each day. However, the registration does not cover transportation and hotel accommodations. These additional travel expenses will be funded through the City's Finance budget.

The Finance Department is committed to providing ongoing training to staff in order to stay current on technical requirements related to accounting, grant funding management, revenue management, and leadership development. For this reason, the City's Finance Department allocates a specific budget each year for staff development.

### FISCAL IMPACT:

The estimated cost for Finance staff to attend the annual conference is \$2,204. The FY24-25 Finance travel and training budget includes funding for this professional development opportunity.

### ALTERNATIVES:

The City Council may choose not to approve the travel request; however, this is not recommended, as training is essential for new Finance staff to stay current with the ongoing technical changes and emerging trends in the municipal finance industry.

5a

**ATTACHMENTS:**

1. 2025 CSMFO Conference Travel Expense Form Enriquez

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

Staff, Title or Consultant, Agency

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Jimmy Duran, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 1/14/2025

Approved - 1/14/2025

CITY OF BRAWLEY - TRAVEL AUTHORIZATION

**5a.1**

Employee	Department	Position
Rocio Enriquez	Finance	Assistant Finance Director

Destination	No. of Days	Account No.	Amount
San Jose Convention Center	4	101-151.000-750.400	2,204.19

**Purpose:**

To attend CSMFO Annual Conference

Travel over 500 Miles?	Yes	No	Total Miles	Council Action attached*
*If travel over 500 miles; Council Approval Required	X		536	

Cost Summary:

Description	Vendor	Payment Method	Amount
Registration			0.00
Air Fare		Paid by CC	376.97
Lodging		Paid by CC	1,514.87
Breakfast \$14.45			14.45
Lunch \$15.30			30.60
Dinner \$28.90			86.70
Mileage-Personal Vehicle \$0.70			180.60
Gasoline - City Vehicle			
Rental Car			
Parking			
		Total	2,204.19

Itinerary

Departure	Date/Time	Arrival	Date/Time
Brawley, CA 92227	2/18/25 - 11:00 am	San Jose, CA 95113	2/18/25 - 5:00 pm
San Jose, CA 95113	2/21/25 - 3:30 pm	Brawley, CA 92227	2/21/25 - 7:00pm

Employee	Date	Department Head	Date

**CITY OF BRAWLEY - TRAVEL AUTHORIZATION-EXPENSE REPORT**

**5a.1**

EXHIBIT B

Employee	Department	Position
Rocio Enriquez	Finance	Assistant Finance Director

Travel Expense Detail

Description	Date					Total
	2/18/2025	2/19/2025	2/20/2025	2/21/2025		
Registration	-	-	-	-		-
Air Fare	190.00	-	-	190.00		376.97
Lodging	504.95	504.95	504.95			1,514.85
Breakfast	-	14.45	-	-		14.45
Lunch	15.30	-	-	15.30		30.60
Dinner	28.90	28.90	28.90	-		86.70
Gasoline	-	-	-	-		-
Rental Car	-	-	-	-		-
<i>Receipts must be attached for all lodging expenses and any individual expenses in excess of \$25</i>						
<b>Total</b>						<b>2,023.57</b>

Mileage Detail - Personal Vehicle

Departure / Destination	Odometer Readings		Trip Miles
	Starting Mileage	Ending Mileage	
Brawley, CA / San Diego, CA			258.00
Total Miles - Personal Vehicle			258.00

TRAVEL EXPENSE SUMMARY

Total Travel Expenses	2,204.19
Voucher/Credit Card Purchases	1,891.84
Cash Expenses Paid by Employee	0.00
Cash Advances to Employee	0.00
Amount Due Employee/City	312.35

Employee	Date	Department Head	Date

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

# CSMFO

808 R Street, Ste. 209  
Sacramento, CA 95811

# 5a.1 Invoice

Date	PO	Invoice #
12/4/2024		200026179

### Bill To

Rocio Enriquez  
City of Brawley  
400 Main Street  
Brawley, CA 92227  
United States

### Ship To

Rocio Enriquez  
City of Brawley  
400 Main Street  
Brawley, CA 92227  
United States

Terms	Due Date
Due on receipt	12/4/2024

Date	Qty	Description	Price	Totals
12/4/2024	1	Government - Member - Full Conference - Early Rate - Rocio Enriquez	\$565.00	\$565.00
12/4/2024	1	↳ Discount (Store Promo Code)	(\$565.00)	(\$565.00)
		<b>Sub-Total</b>		\$0.00
		<b>Total</b>		\$0.00
		<b>Balance Due</b>		\$0.00

**From:** Marisa Anticevich <marisa.anticevich@staff.csmfo.org>  
**Sent:** Tuesday, November 19, 2024 11:59 AM  
**Subject:** CSMFO Scholarship Notice

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

You don't often get email from [marisa.anticevich@staff.csmfo.org](mailto:marisa.anticevich@staff.csmfo.org). [Learn why this is important](#)  
Hello,

On behalf of the CSMFO Scholarship Committee, congratulations on receiving a CSMFO scholarship for the 2025 Annual Conference in San Jose!

The scholarship covers the full conference cost, which includes events for Wednesday through Friday. The scholarship is limited to the conference fees. Any other costs associated with the conference, such as travel and accommodations, are the responsibility of the scholarship recipient. When you use the discount code upon registering online, it should zero out the conference fees owed. If you want to attend a pre-conference session or register a guest, you will need to pay for this additional fee, as it is not part of the full conference cost.

### Steps to Register

Please register on the conference website at: <https://csmfo.org/page/conference#>  
Choose the Government Member registration and use the discount code: Scholar-SJ25

If you already registered for the conference, please contact Janelle Mollgaard at [Janelle.mollgaard@staff.csmfo.org](mailto:Janelle.mollgaard@staff.csmfo.org) to receive a refund.

### Mentor Program

Student and First-Time Attendee scholarship recipients will participate in our conference mentor program! You'll be introduced to one of our seasoned CSMFO conference-goers who will assist with any questions you may have or serve as another resource or colleague to connect with at the conference. More information will be provided closer to the event.

We look forward to seeing you at the conference!

**Marisa Villanueva**  
*Conference Coordinator*

California Society of Municipal Finance Officers  
808 R Street, Suite 209  
Sacramento, CA 95811  
p. 951-377-9705



Price Payment Confirmation

# Trip & Price Details

## ✈ Flight [Modify](#)

✈	Tue 2/18	# 2807 <b>SAN</b> 3:30 PM	→	<b>SJC</b> 5:00 PM	1 hr 30 min	Nonstop	<u>Business Select</u>
	Fri 2/21	# 6169 <b>SJC</b> 3:30 PM	→	<b>SAN</b> 4:50 PM	1 hr 20 min	Nonstop	<u>Business Select</u>

<b>Base fare</b> 1 Passenger(s)	<b>\$322.20</b>
<b>Taxes and fees</b>	<b>\$54.77</b>
<b>Flight total</b>	<b>\$376.97</b>
	or from \$37/mo* with  flexpay <a href="#">Learn more</a>

### Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- For more information regarding Cash + Points, visit [Southwest.com/rterms](https://southwest.com/rterms)

### Flexibility comes with every fare.



Two bags fly free<sup>1</sup>.



No change<sup>2</sup> or cancel<sup>3</sup> fees. Change your flight later without a fee. Fare difference may apply.

<sup>1</sup>1st and 2nd checked bags. Weight and size limits apply. <sup>2</sup>Fare difference may apply. <sup>3</sup>Failure to cancel a reservation at least 10 minutes prior to scheduled departure may result in forfeited flight credits.

BAG FEE <sup>4</sup>	<b>\$0.00</b>
SUBTOTAL	<b>\$322.20</b>
TAXES & FEES	<b>\$54.77</b>
<b>TRIP TOTAL</b>	<b>\$376.97</b>

[Show price breakdown](#)



Get a \$300.00 statement credit<sup>1</sup>  
and 10,000 Rapid Rewards® points.<sup>2</sup>

1. After first purchase. 2. After you spend \$500 in first three months.

[Apply now >](#)

YOU PAY TODAY	<b>\$376.97</b>
CREDIT ON YOUR STATEMENT	<b>-\$300.00</b>
<b>TOTAL AFTER STATEMENT CREDIT</b>	<b>\$76.97</b>

Not ready to buy yet? [Save this flight for later.](#)

<sup>1</sup>1st and 2nd checked bags fly free<sup>2</sup>. [Weight and size limits apply.](#)

[Log in for faster checkout](#)

[Continue](#)

By clicking "Continue", you agree to accept the [fare rules](#) and want to continue with this purchase.



# 5a.1



## San Jose Marriott

301 South Market Street, San Jose, California USA, 95113

Confirmation Number 1: 90915790

Your reservation is guaranteed to your Visa card.

## Stay Details

### STAY DATES

Tue, Feb 18, 2025 - Fri, Feb 21, 2025

### TOTAL FOR STAY

1514.87 USD

### ROOM TYPE

1 King Bed, Guest Room

### ROOMS

1

### ADULTS

1

### ROOM PREFERENCES

No room preferences were selected.

### RATE

Member Flexible Rate

### Cancellation Policy

You may cancel your reservation for no charge before 11:59 PM local hotel time on February 16, 2025 (2 day[s] before arrival). Please note that we will assess a fee of 501.60 USD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

### Summary of Charges

Tuesday, Feb 18, 2025	440.00 USD
Wednesday, Feb 19, 2025	440.00 USD
Thursday, Feb 20, 2025	440.00 USD
<hr/>	
Total Cash Rate	1,320.00 USD
Estimated Government Taxes and Fees	184.80 USD
Convention / Tourism Fee	2.57 USD
Convention / Tourism Fee	7.50 USD

### Total for Stay

1,514.87 USD

## Renew your Membership

Your membership expiration date is approaching quickly. Please renew (</donations/membership.asp?id=BC17618D-7DBC-4F1C-9879-890A12FBB1A6>) your membership now.

# 5a.1

**Thank you for registering for the CSMFO Conference!**

### Cancellation Policy

Registrants unable to attend may request a refund (less any cancellation fees) by submitting a request to [staff@csmfo.org](mailto:staff@csmfo.org). Last date to submit attendee cancellations for a refund (less a \$75 cancellation fee) is February 3, 2025. Refunds will not be issued following this date. Substitutions may be made at no additional cost until the conference, including on-site.

### Hotels and Room Information

Our host hotels are the San Jose Marriott, Hilton San Jose, Hyatt Place and The Westin. Accommodations may sell out early, so be sure to book your room as soon as possible. If you ever experience any issues with your booked rooms, please reach out to the hotel directly.

In an effort to guarantee hotel rooms for conference attendees, online room reservation links are provided in this registration confirmation.

A non-refundable first night's room and tax deposit is due with reservations at all the conference hotels. All cancellations will forfeit this deposit regardless of cancellation timeframe. Name changes can be made to the room reservation.

Please note that CSMFO has the right to confirm all room reservations made under our room block are associated with the CSMFO conference.

#### San Jose Marriott

301 S Market St, San Jose, CA 95113

Exclusive CSMFO room rates for the Marriott San Jose are \$299 for single/double (plus tax).

Online reservation link (<https://book.passkey.com/go/csmfo2025>)

#### Hilton San Jose

300 Almaden Blvd, San Jose, CA 95110

Exclusive CSMFO room rates for the Hilton San Jose are \$304 single/double (plus tax).

Online reservation link (<https://www.hilton.com/en/attend-my-event/sjcsnhf-csm-49a3a920-7f92-4289-ab13-e630222528cc/>)

#### Hyatt Place San Jose/Downtown

282 Almaden Blvd, San Jose, CA 95113

Exclusive CSMFO room rates for the Hyatt Place San Jose are \$299 single/double (plus tax)

Online reservations: (<https://www.hyatt.com/en-US/group-booking/SJCZJG-CSMO>)

#### The Westin

302 S Market St, San Jose, CA 95113

Exclusive CSMFO room rates for the Westin San Jose are \$299 single/double (plus tax)

Online reservation link: (<https://www.marriott.com/event-reservations/reservation-link.mi?id=1728669806699&key=GRP&guestreslink2=true>)

### Conference website

Visit our conference website (<https://csmfo.org/page/conference>) to keep up to date on all things related to the conference! Find more information on our featured speakers, sponsors, and Thursday Night Event. You may also purchase tickets for our Golf and Pickleball events, taking place on Tuesday!

### Questions?

Have questions? Email [staff@csmfo.org](mailto:staff@csmfo.org) (<mailto:staff@csmfo.org>).

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## My Profile

My Feed (<https://csmfo.org/members/dashboard.aspx>)

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Public Profile (<https://csmfo.org/members/?pubview=1>)

Manage Profile ([https://csmfo.org/members/manage\\_profile.asp](https://csmfo.org/members/manage_profile.asp))

Create Resumé/CV (</members/resume.asp>)

Groups ([/members/my\\_groups.asp](/members/my_groups.asp))

Networks ([/members/my\\_networks.aspx](/members/my_networks.aspx))

Files & Links ([/members/resource\\_collection\\_list.asp?uid=75894906](/members/resource_collection_list.asp?uid=75894906))



Language English ▾



Find Stay Join Sign In



### Find the Best Price

Edit stay

**Hilton San Jose**  
Hotel details >

3 Nights | 1 Room, 1 Guest | Special Rates

[Hotels Nearby](#)

Daily Mandatory Charge includes: CA Tourism Assessment and City of San Jose HBID Assessment

Use Points & Money

Select currency <sup>①</sup>

USD - US Dollar ▾

Prices include fees

We're showing the best available average price per room for 3 nights, based on the number of guests.

Dec 2024	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025
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### February 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
2 \$220	3 \$257	4 \$250	5 \$223	6 \$181	7 \$176	8 \$190
9 \$250	10 \$295	11	12 \$310	13 \$309	14 \$318	15 \$307
16 \$362	17 \$494	18 \$362	19 \$362	20 \$362	21 \$213	22 \$213
23	24	25	26	27	28 \$183	29 \$183

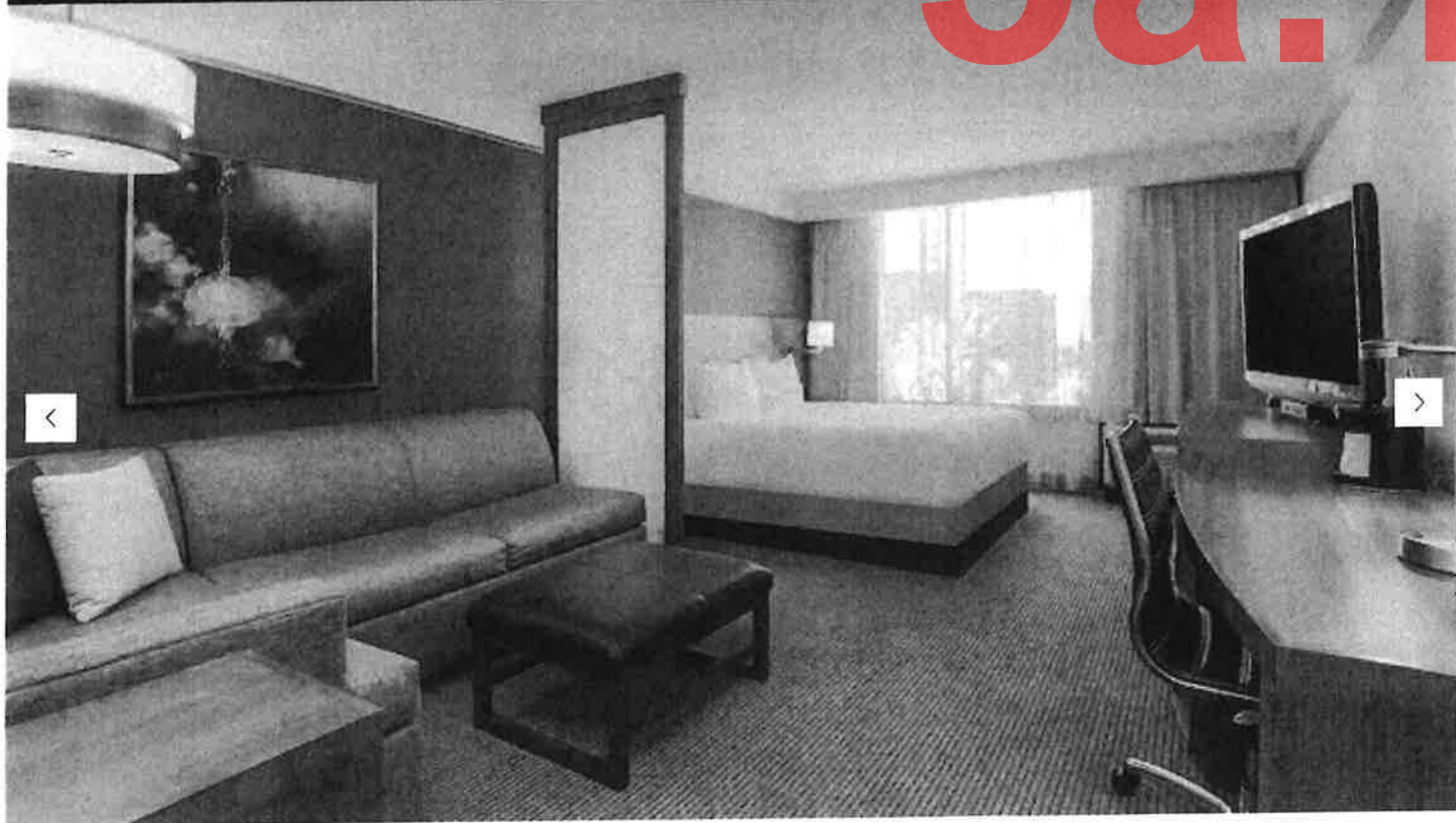
# 5a.1

How can we help?

5a.1

Tue, Feb 18 - Fri, Feb 21  
1 Room, 1 Guest  
GOVT

EDIT



1 / 27

## Hyatt Place San Jose/Downtown

Hyatt Place Award Category 3

★ ★ ★ ★ 3.5/5 Website



282 Almaden Boulevard San Jose, California, 95112 United States

**CASH FREE** - Please note that this hotel only accepts credit cards, debit cards and, where applicable, other contactless forms of payment. It is a cash-free environment. PLEASE NOTE: All incoming shipments/packages to the hotel will incur a \$5.00 per package, per day fee upon pick-up. Contact the hotel for pricing details. Self-Parking is available at \$40 per vehicle, per night. Maximum vehicle height 8'2"

[VIEW DETAILS](#)

### Currency

Hotel Currency

Accessible Room  Use Points

### Filters (1)

GOVT

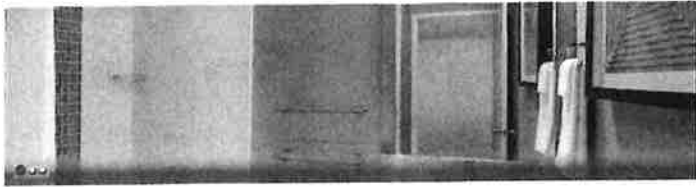
ROOMS (2)

## Your matches

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Cookie Settings

X



### Two Double Beds High Floor (no sofa bed)

With two double Hyatt Luxury Pillowtop Mattresses in a separate sleeping area and a sofa in the Cozy Corner living space, you'll find no shortage of ways to relax and get comfortable in the hig...  
[View Room Details](#)

<b>Members Save More</b>	<b>\$576</b>
Avg/Night	
<b>Government Military Business</b>	<b>\$713</b>
Avg/Night	
+5 more rates	

SELECT & BOOK



### King Bed High Floor (with sofa bed)

Sleep well in the king Hyatt Luxury Pillowtop Mattress, and take advantage of the sleeper sofa in the Cozy Corner for additional guests. Our high floor rooms offer separate living and sleeping...  
[View Room Details](#)

<b>Members Save More</b>	<b>\$576</b>
Avg/Night	
<b>Government Military Business</b>	<b>\$713</b>
Avg/Night	
+5 more rates	

SELECT & BOOK

## Other Available Rooms

These Rooms are available, but do not match your selected criteria.



### King Bed (with sofa bed)

One king Hyatt Luxury Pillowtop Mattress, a Cozy Corner with a sleeper sofa, and separate living and sleeping areas. That's what you get when you stay in our king bed rooms, which means yo...  
[View Room Details](#)

<b>Members Save More</b>	<b>\$549</b>
Avg/Night	
<b>Book Now And Save 15%</b>	<b>\$578</b>
Avg/Night	
+2 more rates	

SELECT & BOOK



### Two Double Beds (no sofa bed)

Spread out in separate living and sleeping areas with two double Hyatt Luxury Pillowtop Mattresses and a Cozy Corner with a sofa. Enjoy the extra space to relax, be productive, or just...  
[View Room Details](#)

<b>Members Save More</b>	<b>\$549</b>
Avg/Night	
<b>Book Now And Save 15%</b>	<b>\$578</b>
Avg/Night	
+2 more rates	

SELECT & BOOK



**Earn up to \$300 in Hyatt Credit, Plus, 10,000 Bonus Points**

[Learn More & Apply Now](#)

## Best Rate Guarantee

If you find a better rate, we'll match it—and give you the choice of an additional 20% off or 5,000 World of Hyatt Bonus Points. [Learn More](#)

## What our Guests Say



☆☆☆☆☆ 3.5/5

From 922 reviews on Tripadvisor

Sort By

This website uses cookies and other technologies to analyze traffic, personalize content and ads, record sessions, and improve our sites and services. By continuing to use this site, you agree to the use of these technologies as further described in our [Privacy Policy](#)

### The Westin San Jose

📍 📞 ⭐ 3.6 (582)

Edit Stay Details

STAY DATES (3 NIGHTS)  
Tue, Feb 18, 2025 - Fri, Feb 21, 2025

ROOMS & GUESTS  
1 Room, 1 Adult

### Select a Room and Rate

Standard Rates From 619 USD/Night  
Deals and Packages From 569 USD/Night

🦿 You can request an accessible room when reviewing your reservation.

Show with taxes and fees



Guest room, 1 Queen

#### Escape Your Way

569 USD Avg Night  
1,707 Total Per Room

Select

#### Member Rate Promotion

619 USD Avg Night  
1,859 Total Per Room

Select

#### Local promotion Parking Package

678 USD Avg Night  
2,034 Total Per Room

Select



Guest room, 2 Double

#### Escape Your Way

724 USD Avg Night  
2,172 Total Per Room

Select

#### Local promotion Parking Package

808 USD Avg Night

Select

Feedback

2,424 Total Per Room

# 5a.1



Guest room, 1 King

[View Details](#)

Local promotion Parking Package

Includes local parking for up to 2 vehicles. Includes complimentary valet service. Includes complimentary shuttle to the airport.

[View Details](#)

788 USD Avg/Night  
2,364 Total Per Room

Select



Studio, 1 King

[View Details](#)

Local promotion Parking Package

Includes local parking for up to 2 vehicles. Includes complimentary valet service. Includes complimentary shuttle to the airport.

[View Details](#)

895 USD Avg/Night  
2,685 Total Per Room

Select



Penthouse Suite, 1 King, Sofa bed

[View Details](#)

Local promotion Parking Package

Includes local parking for up to 2 vehicles. Includes complimentary valet service. Includes complimentary shuttle to the airport.

[View Details](#)

1,076 USD Avg/Night  
3,228 Total Per Room

Select

English

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product:ADVERTISING-1234-5678-9012-345678901234

## SCHEDULE AT A GLANCE

### Tuesday, February 18, 2025

9:00 am - 4:00 pm  
Pre-Conference Sessions  
*(separate registration required)*

9:00 am - 3:30 pm  
CSMFO Golf Tournament  
*(separate registration required)*

1:00 pm - 4:00 pm  
13<sup>th</sup> Annual BMO Pickleball Mixer  
*(separate registration required)*

2:00 pm - 5:00 pm  
Registration Open

### Wednesday, February 19, 2025

7:30 am - 5:30 pm  
Registration Open

8:30 am - 9:45 am  
"Early Bird" Sessions

8:30 am - 10:00 am  
Exhibit Hall Open

10:00 am - 11:15 am  
Opening Session with  
Featured Speaker - Shabnam Mogharabi

11:30 am - 12:45 pm  
Concurrent Sessions

12:30 pm - 2:00 pm  
Lunch

1:15 pm - 6:15 pm  
Exhibit Hall Open

2:00 pm - 3:15 pm  
Concurrent Sessions

3:15 pm - 4:00 pm  
Dessert Break, Exhibit Hall

4:00 pm - 5:15 pm  
Concurrent Sessions

5:15 pm - 6:15 pm  
Exhibitor Reception, Exhibit Hall

### Thursday, February 20, 2025

7:30 am - 5:00 pm  
Registration Open

8:00 am - 9:00 am  
Breakfast & Exhibit Hall Open

9:00 am - 10:15 am  
Featured Speaker - Michael Coleman & Friends

10:30 am - 11:45 am  
Concurrent Sessions

11:45 am - 1:00 pm  
Lunch

12:30 pm - 1:30 pm  
Dessert, Exhibit Hall

12:30 pm - 3:30 pm  
Exhibit Hall Open

1:30 pm - 2:45 pm  
Concurrent Sessions

2:45 pm - 3:30 pm  
Soda Break, Exhibit Hall

3:30 pm - 4:45 pm  
Concurrent Sessions

6:00 pm - 10:00 pm  
Thursday Night Event  
The Tech Interactive

### Friday, February 21, 2025

7:30 am - 10:30 am  
Registration Open

7:30 am - 8:30 am  
Breakfast

8:30 am - 9:45 am  
Concurrent Sessions

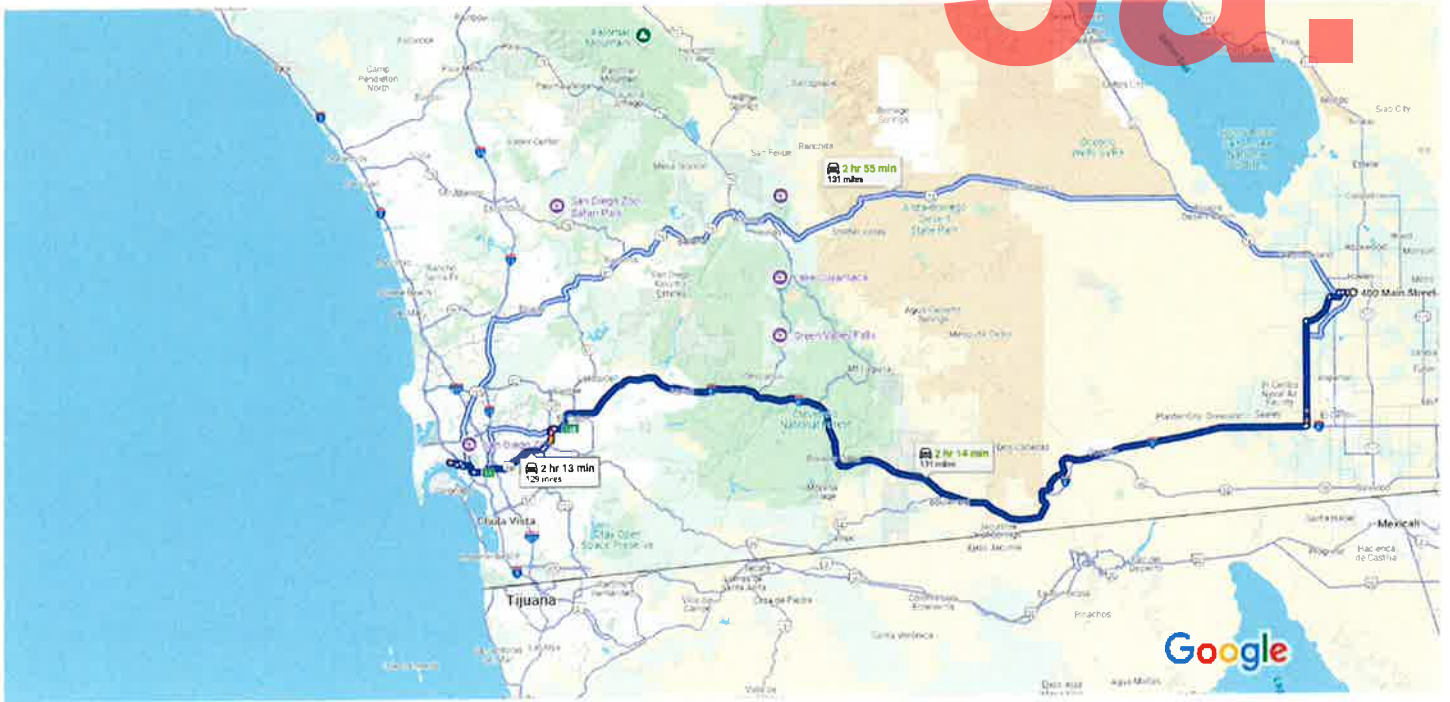
10:00 am - 11:15 am  
Concurrent Sessions

11:30 am - 12:30 pm  
Closing Session and  
Featured Speaker - Christopher Thornberg



# 400 Main St, Brawley, CA to San Diego International Airport Drive 129 miles, 2 hr 13 min

# 5a.1



Map data ©2025 Google, INEGI 5 mi

- 🚗
**via I-8 W**
**2 hr 13 min**  
 Fastest route, the usual traffic 129 miles
- 🚗
**via Forrester Rd and I-8 W**
**2 hr 14 min**  
131 miles
- 🚗
**via CA-78 W**
**2 hr 55 min**  
131 miles

Explore new places along this route

Add suggested stops

# City of Brawley

City Council  
January 21, 2025  
Agenda Item No 5b



5b

## STAFF REPORT

**To:** City Council  
**From:** Denise Garcia, Special Projects Manager  
**Prepared by:** Denise Garcia, Special Projects Manager  
**Subject:** **Resolution to Approve Appointment of Three Members to the Brawley Community Improvement Committee**

### RECOMMENDATION:

Approve the Resolution appointing three members to the Brawley Community Improvement Committee.

### BACKGROUND INFORMATION:

Two members were previously appointed to the Brawley Community Improvement Committee via an approved Resolution in October 2024. Two additional members were subsequently selected and appointed in November however, a Resolution was not submitted at that time. This Resolution covers the two last two appointments and the appointment of Mr. Scott Emmanuelli as the fifth and final member to the Committee.

### FISCAL IMPACT:

### ALTERNATIVES:

No alternatives are recommended; City Council may elect to not approve the Resolution and request the Mayor to solicit additional candidates.

### ATTACHMENTS:

1. Resolution of Appointment of Three Members to the Brawley Community Improvement Committee

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

Staff, Title or Consultant, Agency

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency  
Jimmy Duran, City Manager  
Silvia Luna, Finance Director

Status – Date of Status  
Approved - 1/14/2025  
Approved - 1/14/2025

5b.1

**RESOLUTION 2025-  
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BRAWLEY, CALIFORNIA  
APPOINTMENT OF THREE MEMBERS TO THE BRAWLEY COMMUNITY  
IMPROVEMENT COMMITTEE.**

**WHEREAS**, City of Brawley Resolution 2023-27, adopted on August 1, 2023, established the Brawley Community Improvement Committee; and

**WHEREAS**, the purpose of Community Improvement Committee shall be selecting appropriate projects, and planning, coordinating and managing construction of the same utilizing volunteers (as that term is defined in Cal. Labor Code § 1720.4); and

**WHEREAS**, Resolution 2023-27 provided that two (2) initial members of the Community Improvement Committee shall be appointed for a term of two (2) years and three (3) members shall be appointed for a term of four (4) years; and

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

That the following individuals are appointed to fill the three (3) remaining vacancies on the Brawley Community Improvement Committee that expire on December 31, 2028.

1. Karl Weir
2. Gilbert Zazueta
3. Scott Emmanuelli

**PASSED AND ADOPTED** this 21<sup>st</sup> day of January 2025, by the following vote:

AYES:  
NAYES:  
ABSTAIN:  
ABSENT:

**CITY OF BRAWLEY, CALIFORNIA**

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

**ATTEST:**

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

# City of Brawley

City Council  
January 21, 2025  
Agenda Item No 5c



## STAFF REPORT

**To:** City Council  
**From:** Denise Garcia, Special Projects Manager  
**Prepared by:** Denise Garcia, Special Projects Manager  
**Subject:** **Approval of the MOU Between the City of Brawley and the Institute of Local Government for Technical Assistance, Education, and Training**

### RECOMMENDATION:

Approve the MOU between the City of Brawley and the Institute of Local Government for Technical Assistance and authorize the City Manager to execute the MOU.

### BACKGROUND INFORMATION:

The Institute of Local Government (ILG), a non-profit organization, has partnered with the California Strategic Growth Council. City staff met with ILG representatives to discuss the areas in which their organization would be able to assist the City with grant research, applications, and training.

ILG requested that the City determine and submit their priorities. Based on the City's input, ILG created the scope of activities their organization is willing to collaborate on. Activities identified included housing and youth programs, parks, roads, and water and wastewater infrastructure improvement projects. Additionally, ILG has agreed to assist the City with researching and applying for grants to fund a new City Emergency Operation Center (EOC) and a possible expansion of the airport. Regional training will be made available to newly elected and appointed officials as well as training and education for City staff to expand their current grant knowledge and grant implementation abilities.

### FISCAL IMPACT:

No fiscal impact.

### ALTERNATIVES:

Council may elect not to approve the MOU and Staff would be required to seek other avenues to obtain similar services at no cost.

### ATTACHMENTS:

1. Institute of Local Government MOU

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

Staff, Title or Consultant, Agency

### REPORT APPROVAL(S):

Staff, Title or Consultant, Agency  
Jimmy Duran, City Manager  
Silvia Luna, Finance Director

Status – Date of Status  
Approved - 1/14/2025  
Approved - 1/14/2025



5c.1

MEMORANDUM OF UNDERSTANDING

For

TECHNICAL ASSISTANCE, EDUCATION, and TRAINING

Between

CITY OF BRAWLEY

And

INSTITUTE FOR LOCAL GOVERNMENT

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the day and year of the last signature indicated below.

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

Jimmy Duran  
Interim City Manager  
City of Brawley

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

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

Erica Manuel  
CEO & Executive Director  
Institute for Local Government

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

## MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into by and between the Institute for Local Government (ILG) and the City of Brawley (Local Agency) (hereinafter collectively referred to as the “Parties”).

### 1. PURPOSE

The purpose of this MOU is to establish the framework through which the parties will collaborate and to articulate the specific objectives of the partnership, as well as the roles and responsibilities of each party to accomplish those objectives.

### 2. BACKGROUND

**WHEREAS**, ILG has developed real-world expertise to help local governments navigate complex issues, increase their capacity, and build trust in their communities.

**WHEREAS**, ILG is partnering with the California Strategic Growth Council to administer the BOOST Program in the Imperial Valley Region; and the Local Agency has been selected to participate in the BOOST Program.

**WHEREAS**, the BOOST Program was designed to help local agencies:

- a. Build awareness of funding opportunities available to address variety of city needs including but not limited to economic development, transportation, climate, infrastructure, workforce development, etc.
- b. Organize projects to be best positioned to meet goals.
- c. Optimize existing resources and build more capacity.
- d. Strengthen relationships with key stakeholders and identify new opportunities for regional engagement and collaboration.
- e. Facilitate the compliance process arounds required planning documents including but not limited to housing element, local hazard mitigation plan and environmental justice.

**WHEREAS**, ILG is committed to helping local governments in the region access state and federal funding to address local infrastructure needs, enhance internal capacity, and support a variety of other local priorities by providing right-sized assistance so they can better navigate through complex issues and create healthier, more prosperous communities.

**NOW, THEREFORE**, the undersigned Parties agree as follows:

**3. OBJECTIVES**

The objectives of this MOU are as follows:

- a. To allow the Parties to engage in discussion, collaborate and identify activities of mutual interest.
- b. Where appropriate and as mutually agreed upon, to jointly seek sources of external support to fund these planned collaborative efforts.
- c. To make available to other jurisdictions best practices that are discovered through their collaboration, and to share information that will expand the knowledge base and improve outcomes for all California communities.

**4. EXPECTATIONS OF BOTH PARTIES**

- a. ILG Responsibilities. ILG and its partner team will conduct the following activities:
  - i. Support & Planning: ILG will offer the Public Agency one-on-one coaching that includes staff trainings, stakeholder engagement, and development of a realistic and sustainable implementation plan.
  - ii. Consultation: ILG and its partner team will support the Public Agency in identifying local projects, partners, and work closely with the Local Agency to identify funding sources through grants and other creative funding mechanisms.
  - iii. Training & Technical Assistance: ILG and its partner team will assess the specific training, education, and technical assistance needs of the Local Agencies within the Imperial Valley Region and offer trainings to help address those needs and build ongoing capacity.
- b. Joint Responsibilities. Each party agrees to the following joint responsibilities:
  - i. Key Contacts: Each party will appoint a key contact person for the BOOST Program partnership.
  - ii. Regular & Timely Communication: These key contacts will maintain frequent communication to facilitate cooperation under this MOU.
  - iii. Established Timelines & Deadlines: These key contacts will work together to determine appropriate timelines for project updates and status reports throughout the program period. Agreed upon activities, projects and outcomes related to this partnership will be specified in “Appendix A” of this document.
  - iv. Communication: Each Party will collaborate on all communication and messaging associated with this program and its activities.

**5. ASSURANCES**

- a. Each party hereby assures and represents that it:
  - i. Has all requisite power and authority to execute this MOU.
  - ii. Is committed to working collaboratively to meet the responsibilities specified in this

MOU to improve likelihood BOOST Program success.

- iii. Will comply with all the terms of the BOOST Program and all applicable Federal and State laws and regulations.

6. REPORTING

Upon completion of the BOOST Program, ILG will provide a closing report, which outlines key activities and outcomes for the Local Agency.

7. FUNDING

This MOU does not necessarily anticipate any present exchange of monies between parties or guarantee specific funding.

8. RELATIONSHIP

It is understood and agreed that this MOU is not a contract of employment and does not create an employer-employee relationship between ILG and the Public Agency. Neither Party is authorized to bind the other to any contracts or other obligations without the express written consent of both Parties.

9. INDEMNIFICATION

To the fullest extent permitted by law, ILG shall indemnify, defend (with counsel acceptable to the Public Agency), and hold harmless the Public Agency and its elected and appointed officers, officials, employees, agents, contractors and consultants (collectively, the “Public Agency Indemnitees”) from and against any and all liability, loss, damage, claims, expenses and costs (including, without limitation, reasonable attorneys’ fees and costs of litigation) (collectively, “Liability”) arising out of or in connection with ILG’s performance under this MOU, except such Liability caused by the gross negligence or willful misconduct of the Public Agency Indemnitees.

10. EFFECTIVE DATE/DURATION/TERMINATION

This MOU is at-will and may be modified by mutual consent of authorized officials from either party. This MOU shall become effective upon signature by the authorized officials from each organization and will remain in effect until modified or terminated by any one of the parties by mutual consent. In the absence of mutual agreement by the authorized officials, this MOU shall end upon the expiration of the BOOST Project period, on or around June 1, 2026.



## **APPENDIX A.**

Based on discussions between ILG and the Public Agency, the following are priorities for this partnership and potential activities that may achieve the desired outcomes.

### **SCOPE OF ACTIVITIES**

1. Identify funding opportunities and provide grant writing support with a specific focus on roads, water and wastewater infrastructure, parks, housing and youth programs.
2. Explore funding to support special projects such as a possible expansion of the airport and a new emergency operations center.
3. Collaborate with the special projects manager to build systemic approach to grant development including template language, partnerships, inclusive and equitable engagement to inform potential project proposals and design, etc.
4. Provide training to enhance skills in public engagement, meeting facilitation, leadership, parliamentary procedure, the Brown Act, grant writing and management, and other areas to help build capacity.

# City of Brawley

City Council  
January 21, 2025  
Agenda Item No 5d



## STAFF REPORT

**To:** City Council  
**From:** Jonathan Blackstone, Assistant Chief of Police  
**Prepared by:** Jonathan Blackstone, Assistant Chief of Police  
**Subject:** **Memorandum of Understanding with Brawley Union High School for a School Resource Officer (SRO) at Brawley Union High School.**

### RECOMMENDATION:

Review, discuss, and approve a Memorandum of Understanding by and between the City of Brawley and Brawley Union High School to Furnish a School Resource Officer and authorize the Chief of Police and City Manager to execute the Agreement.

### BACKGROUND INFORMATION:

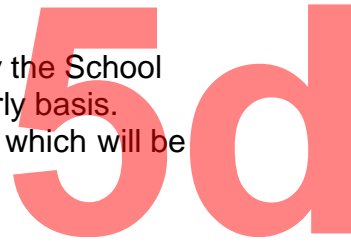
School Resource Officer (SRO) programs can play an important role in maintaining and increasing safety in schools and neighboring communities. To effectively implement such programs, the City of Brawley (City) and Brawley Union High School (BUHS) developed a Memorandum of Understanding (MOU) to clearly document the roles, responsibilities, and expectations of the individuals and partners involved including the SRO, school officials, law enforcement, education departments, students, and parents.

The proposed five-year MOU reflects a shared partnership with common goals and objectives between the City and BUHS which are achieved through ongoing open communication. Having an SRO assigned to Brawley Union High School provides a number of positive outcomes, including:

- Timely information regarding crimes and prevention of crimes in schools;
- Both parties can work together to develop and implement innovative, systemic, long-term solutions to reduce and prevent crime in and around schools;
- Focusing on reducing and preventing crime also improve the quality of life for students, teachers, school personnel, and parents; and
- Safer school environments are also conducive to learning.

SRO's receive specialized training in childhood and adolescent development, age appropriate responses, disability and special education needs, conflict resolution, and de-escalation techniques to effectively interact with the youth. The school code of conduct violations and routine discipline of students remains the responsibility of the school administration and law enforcement actions are only used as a last resort for incidents involving criminal behavior or when it becomes necessary to protect the safety of students, faculty, and staff.

### FISCAL IMPACT:



BUHS has agreed to reimburse the City at the fully burdened rate for time spent by the School Resource Officer (SRO) performing duties directly related to their role, on a quarterly basis. Additionally, BUHS will cover the cost of a marked police vehicle, totaling \$60,000, which will be amortized over the duration of the MOU.

For FY24-25, the estimated reimbursement revenue from BUHS is \$52,000. The new MOU outlines reimbursements to the City for Salary & Benefits and an Equipment surcharge, which will help fund the acquisition of a police vehicle for the SRO. The City will acquire the vehicle through a 60-month lease agreement with Enterprise Fleet Management.

The following budget adjustments are necessary to amend the FY24-25 budget under the specified accounts:

Revenue, School District Participation: 101-211.000-430.700 .....	\$93,252
Expenses, Vehicle Leases: 101-211-000-740.410 .....	\$4,000

Additionally, these contributions are expected to support the City's ongoing efforts to fund and maintain essential resources related to the School Resource Officer program. This MOU outlines the projected funding contributions for the City in the following years:

- FY25-26: \$147,917
- FY26-27: \$153,354
- FY27-28: \$160,421
- FY28-29: \$167,842

**ALTERNATIVES:**

The Council may decide not to approve the MOU

**ATTACHMENTS:**

1. Memorandum of Understanding by and between the City of Brawley and Brawley Union High School to furnish a School Resource Officer to the Brawley Union High School

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

Staff, Title or Consultant, Agency

**REPORT APPROVAL(S):**

Staff, Title or Consultant, Agency

Jimmy Duran, City Manager

Silvia Luna, Finance Director

Status – Date of Status

Approved - 1/14/2025

Approved - 1/14/2025

**MEMORANDUM OF UNDERSTANDING  
BY AND BETWEEN THE CITY OF BRAWLEY  
AND BRAWLEY UNION HIGH SCHOOL DISTRICT  
TO FURNISH A SCHOOL RESOURCE OFFICER (SRO)  
TO BRAWLEY UNION HIGH SCHOOL**

This Memorandum Understanding (“MOU”) is made and entered into between the City of Brawley (“City”), a municipal corporation organized under the laws of the State of California, and the Brawley Union High School District (“BUHSD”), a school district organized under the laws of the State of California (individually, “Party;” collectively, “Parties”).

**RECITALS**

- 1. The City and BUHSD share common goals of enhancing student safety, increasing the community’s understanding of law enforcement, and strengthening the existing ties of communication and coordination between the City and BUHSD for the benefit of the residents of the City of Brawley.
- 2. BUHSD is interested in receiving the services of a trained School Resource Officer (“SRO”) during the 2024-2025, 2025-2026, 2026-2027, 2027-2028, and 2028-2029 school years under the terms and conditions contained herein.
- 3. BUHSD values the services of an SRO sufficiently to provide for the cost of this service.

In consideration of the matters described above and of the mutual benefits and obligations set forth in this Agreement, the parties agree as follows:

**SECTION 1: MISSION OF THE SRO**

The mission of the SRO is to provide an element of security to the schools within the Brawley Union High School District. The SRO shall accomplish this by:

- 1.1 Promoting a better working relationship with the youth of our community through using community policing strategies and educating students, parents, and faculty members that the purpose of the School Resource Officer program is to educate and promote awareness of law enforcement;
- 1.2 Dealing with day-to-day problems that may arise at Brawley Union High School District Schools and working with the administration of the Brawley Union High School District to assist in providing a safe, secure, and positive educational atmosphere for the students daily;
- 1.3 Opening better lines of communication between students and police officers by being available to meet with and talk to students, parents, and faculty members regarding law enforcement matters or crime prevention information;
- 1.4 Reducing juvenile crime through taking measures which are: (a) reactive (e.g., responding to calls, making police reports, engaging in intervention, making arrests, and

representing BUHSD in court referrals related to the SRO responsibilities, etc.); and (b) proactively (e.g., maintaining a visible presence in the school and throughout the campus during the day and at extracurricular activities, preventing problems through making announcements and using posters, guest-speaking in classes, attending school activities and clubs, etc.);

- 1.5 Cooperating with the Brawley Union High School District administration and faculty to make necessary referrals of students and their families to other community agencies that can assist them (e.g., mental health clinics and drug/alcohol treatment centers); and
- 1.6 Responding to the role of a law enforcer when crimes occur.

**SECTION 2: SCOPE OF SRO'S ACTIVITIES**

- 2.1 The SRO will provide for school security by providing services within the following activities:
  - 2.1.1 Patrolling school buildings and campus before, during, and after regular school hours;
  - 2.1.2 The school code of conduct violations and routine discipline of students remain the responsibility of the school administration, and law enforcement actions are only used as a last resort in incidents involving criminal behavior or when it becomes necessary to protect the safety of students, faculty, and staff;
  - 2.1.3 Assisting students with problems to divert them before they become disciplinary or criminal in nature;
  - 2.1.4 Assisting staff by investigating suspicions of child abuse or neglect;
  - 2.1.5 Coordinating use of approved deterrents to the possession, use, sale, or transmission of illegal drugs or drug paraphernalia;
  - 2.1.6 Deterring students from engaging in disorderly behavior by being present on the grounds;
  - 2.1.7 Proactively handling school truancy issues with individual students and the school as a whole;
  - 2.1.8 The SRO shall not be involved in the administrative discipline of students;
  - 2.1.9 The SRO shall serve as a liaison between the school and other police agencies, investigation units, or juvenile justice authorities when necessary and consistent with applicable civil rights laws and privacy laws;
  - 2.1.10 The SRO shall serve as a member of a multidisciplinary school team to refer students to professional services within both the school (guidance counselors or social workers) and the community (youth and family service organizations);

- 2.1.11 The SRO shall build relationships with juvenile justice counselors to help connect youth with needed services;
  - 2.1.12 The SRO shall not solicit or collect information or documents regarding the citizenship or immigration status of students or their family members or aid with immigration enforcement at district schools, except as may be required by state and/or federal law; and
  - 2.1.13 It is understood the sharing of information is limited to federal or state laws that govern the collection, use, and dissemination of student records. Federal privacy laws, including the Family Educational Rights and Privacy Act of 1974 [FERPA], the Health Insurance Portability and Accountability Act of 1996 [HIPPA], and civil rights and other laws must be considered when developing plans for Criminal Justice Information Systems [CJIS] and/or sharing that involves personally identifiable information from student education records. Brawley Union High School District and Brawley Police Department must balance safety and student privacy interests. All information sharing should be based on The Family Education Rights and Privacy Act (FERPA) and California laws that govern the release of records. FERPA contains exceptions to the general consent requirement, including the “health or safety emergency exception.” Disclosure based on this exception must be documented in the student’s education records to memorialize the emergency that formed the basis for the disclosure.
- 2.2 The SRO will assist students by:
- 2.2.1 Being available to discuss problems on school property, at the Police Department, and at other locations with the prior approval of the Chief of Police;
  - 2.2.2 Enforcing a drug-free and violence-free learning environment;
  - 2.2.3 Encouraging students to interact with police officers in a safe setting;
  - 2.2.4 Acting as a positive role model of a police officer, based on the reality of the position;
  - 2.2.5 Providing a source of information concerning legal issues that young adults are likely to encounter if engaging in unlawful actions;
  - 2.2.6 Being involved in student-oriented activities and school-sponsored events;
  - 2.2.7 Providing law enforcement insight into the school curriculum by being available as an information resource concerning law enforcement;
  - 2.2.8 Using positive and restorative approaches in accordance with Penal Code 13651, which includes tactics such as de-escalation techniques to mitigate the use of force in an educational setting and shall strictly adhere to policy minimum use of force pursuant to Government Code 7286; and

2.2.9 Conducting workshops and presentations concerning student safety needs, drugs, alcohol, gangs, laws, and other related topics to students, Brawley Union High School District employees, and the community.

**SECTION 3: RESPONSIBILITIES OF ALL PARTIES**

3.1 In consideration of the services to be provided by the SRO as specified in this MOU, BUHSD has agreed to the following agreement:

3.1.1 Base Reimbursement.  
BUHSD shall reimburse the City at the fully burdened rate for the time the SRO spends performing services at the school site and school functions. Work performed off of the school site that is directly related to the SRO duties, including but not limited to preparing reports following incidents or arrests occurring at the school site, transporting suspects arrested at the school site, and attending court proceedings concerning incidents or arrests that occurred at the school site shall be considered SRO functions. BUHSD shall reimburse the City at the SRO’s fully burdened hourly rate of pay for SRO duties performed.

3.1.2 Overtime Reimbursement.  
In the event the SRO is entitled to receive overtime pay during any pay period wherein the SRO has performed SRO duties, BUHSD shall reimburse the City for the additional cost of overtime earned by the SRO on a pro-rata basis. The amount of the reimbursement due to the City shall be determined by dividing the amount of overtime earned by the SRO during the pay period in question by the ratio of hours worked by the SRO performing SRO duties during the pay period by the hours worked by the SRO performing non-SRO duties during the pay period.

3.2 Regularly Scheduled Work.  
The SRO shall generally work the following schedule for the Brawley Union High School site: Monday through Friday from 7:30 a.m. to 4:30 p.m., with every other Monday off; or a mutually agreed upon schedule conducive to the needs of the Brawley Police Department and the Brawley Union High School District. Such schedule may change upon mutual agreement between both parties for the purpose of attending agreed-upon school-sponsored events, providing specialized training and presentations, or avoiding/reducing overtime.

3.3 Additional Work.  
3.3.1 If the SRO is requested or required (for example, but not by way of limitation, for a court appearance as an investigating officer/witness) to work during hours outside of the SRO’s regularly scheduled work, and as a consequence of such additional work, the City is required to pay the SRO additional compensation (inclusive of overtime compensation as required by law), then BUHSD shall reimburse the City for the cost of this additional work pursuant to the pro-rata formula set forth in Section 3.1.2.

3.3.2 The persons authorized to request the SRO to perform such additional work are the following: Principal, Assistant Principal, Superintendent, or their respective successors.

Any requests for additional work shall be made in writing (electronic communications are acceptable) and shall be directed to the attention of the Chief of Police and his/her designee.

- 3.4 Time records.  
The SRO shall keep a weekly time record for all hours worked, and the City shall forward the time records to BUHSD quarterly. Any objections by BUHSD to the hours indicated in the time records shall be promptly reported to the Chief of Police but in no case longer than 30 days after the date of transmission of the subject time records to BUHSD. Failure by BUHSD to make an objection to hours indicated in any time record within a 30-day period shall be a stipulation of its accuracy and consent by BUHSD to reimburse the City as and for the hours indicated.
- 3.5 Invoice and Payment.  
The City will provide BUHSD with a quarterly invoice for payment on or about January 31, April 30, July 31, and October 31. The invoice shall be paid no later than 30 days after it is presented to BUHSD.
- 3.6 Work Space/ Equipment.  
BUHSD shall provide the SRO with an office area, including immediate access to a secure telephone, computer, and printer. BUHSD will be responsible for the cost of a marked police vehicle, \$60,000, which will be spread out over the duration of the MOU. The Brawley Police Department will maintain ownership of the vehicle and is responsible for all maintenance, fuel, and insurance costs of the vehicle.
- 3.7 Liaison with SRO.  
The Brawley Union High School District Superintendent or designee will work with the SRO to:
  - 3.7.1 Explain the school’s needs and help the SRO develop programs that will benefit the teaching-learning environment;
  - 3.7.2 Provide the SRO with a copy of governing school policies and procedures, including the District’s policy and student conduct expectations and consequences;
  - 3.7.3 Review school policies and procedures pertaining to school safety, conduct comprehensive safety and security assessments, and develop emergency management and incident response system based on the National Incident Management System (NIMS) and the four phases of emergency management: mitigation, prevention preparedness, response, and recover;
  - 3.7.4 The SRO may provide security and technology solution recommendations for the BUHSD consideration to enhance school safety; and
  - 3.7.5 Furnish the SRO with information (e.g., attendance records, disciplinary records, etc.) as may be necessary to conduct an investigation or make a juvenile referral or prosecution.

**SECTION 4: EMPLOYMENT STATUS**



- 4.1 The SRO shall be a paid employee of the City of Brawley Police Department and shall perform the duties as assigned by the Chief of Police. The SRO shall be uniformed and equipped like any other police officer in the Police Department unless special needs arise in which plain clothes would be appropriate.
- 4.2 The City shall place the SRO at Brawley Union High School from December 1, 2024, through June 30, 2029. The City shall make all reasonable efforts to ensure the ongoing assignment of the SRO to Brawley Union High School until the end of the fiscal year. If any party has a dispute or seeks removal of the SRO, a meeting will be held to discuss the concerns brought forth by any party to this Agreement.
- 4.3 For purposes of student supervision and education, BUHSD shall grant the SRO the same status as it does for any teacher in the District and shall include the SRO under the coverage of its liability Insurance policy pertaining to employees of the District. Except for conditions otherwise required, the administrative team will evaluate the SRO at the end of the school year. This evaluation will be memorialized in writing and should make the best attempts to address the following areas: Cooperativeness, Courtesy, Diligence, Initiative, Judgement, Leadership, Quality of Work, and Self-Expression.
- 4.4 The SRO shall coordinate the performance of SRO duties with the BUHSD Superintendent or Designee, as applicable. In matters of dispute between the two, the Superintendent shall contact the Brawley Police Department to seek an informal resolution.
- 4.5 The City shall be responsible for providing workers' compensation coverage for the SRO as well as such other benefits that the SRO shall be entitled to receive pursuant to the City's memorandum of understanding with the applicable bargaining unit.
- 4.6 BUHSD acknowledges that the SRO may be assigned additional duties by the City as the needs of the Brawley Police Department dictate. At the sole discretion of the Chief of Police, the City shall have the option to assign additional SRO duties even if the additional duties conflict with the SRO's scheduled SRO duties according to the needs of the Brawley Police Department. BUHSD acknowledges that the Brawley Police Department has historically experienced fluctuating staffing levels and that the need to provide police protection to the residents of the City of Brawley as a whole remains the top priority of the Brawley Police Department regardless of whether or not those needs conflict with the purposes of this MOU.
- 4.7 The SRO shall receive at least 40 hours of specialized training in school policing, which offers training on adolescent development, trauma-informed investigations, crisis interventions and de-escalation, threat assessment, and active shooter situations.

**SECTION 5: TERM**

- 5.1 The term of this MOU is for a period of approximately five years, effective December 1, 2024, and continuing through June 30, 2029. Any party to this MOU may terminate this MOU at any time upon passing a resolution stating the reasons for the termination and sending the other party a copy of the resolution at least sixty days in advance of the termination date.

5.2 Parties may renew this MOU for an additional period of time under such terms and conditions as they mutually agree, provided, however, that any such renewal shall have its terms reduced to writing prior to being executed by the parties to this MOU.

**SECTION 6: ENTIRE AGREEMENT**

6.1 This MOU constitutes the entire agreement of the parties respecting the subject matter of this MOU. This MOU supersedes and replaces any and all previous verbal and written understanding between the parties to this MOU.

The parties have executed this MOU at Brawley, California, the day and year first set forth above.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year first above written.

**Brawley Union High School District**

**CITY OF BRAWLEY CALIFORNIA**

By: \_\_\_\_\_  
**Joel Gonzalez, President of the Board**

By: \_\_\_\_\_  
**Jimmy Duran, Interim City Manager**

By: \_\_\_\_\_  
**Simon Canalez, Ed.D., Superintendent**

By: \_\_\_\_\_  
**Jonathan Blackstone, Assistant Chief**

**ATTEST:**

**APPROVED AS TO FORM:**

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

By: \_\_\_\_\_  
**William S. Smerdon, City Attorney**



# 5e

**Office of the Mayor**

## **BRAWLEY, CALIFORNIA**

**January 21, 2025**

**RE: Team California**

To Whom it may concern,

The City of Brawley, located in the heart of California's Imperial Valley, represents a vibrant rural community poised for significant economic growth and transformation. With a population of approximately 27,000, Brawley serves as a regional hub for agriculture, renewable energy, and cross-border trade. Despite its strategic location near the U.S.-Mexico border and proximity to key transportation corridors like Interstate 8, the city faces significant resource constraints. Limited funding and a small economic development staff make it challenging to attract and retain businesses that align with the city's strengths. The Team California Community Scholarship would address these limitations and empower Brawley to thrive.

This scholarship would enable Brawley to participate in major industry events, providing professional representation to highlight its unique advantages. Attracting businesses in renewable energy, logistics, and manufacturing would diversify the economy and create job opportunities. Team California's marketing amplification and advanced site selection tools would allow Brawley to showcase its assets—such as affordable land, skilled labor, and proximity to international trade routes—to the right audiences effectively.

Additionally, the program's networking opportunities would connect Brawley to economic developers, industry experts, and corporate leaders, fostering collaboration and creating public-private partnerships. These resources would amplify Brawley's capacity to attract investments that align with its infrastructure and workforce capabilities. By leveraging shared resources through Team California, the city can significantly reduce costs for trade show participation and outreach efforts, stretching its limited budget to achieve maximum impact.

The Team California Community Scholarship represents a transformative opportunity for Brawley to enhance its economic development efforts. By leveraging the resources, representation, and networking opportunities provided through this program, Brawley can overcome existing barriers and position itself as a competitive destination for business investment. This scholarship will not only benefit the city but also contribute to the broader economic vitality of the Imperial Valley region.

Very Respectfully,

---

**Gil Rebollar, Mayor of Brawley**

**ADMINISTRATIVE OFFICES**

**383 Main Street**

**Brawley, CA 92227**

**Phone: (760) 351-3048**

**FAX: (760) 351-3088**

# 5e.1

RESOLUTION NO. 2025-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF **BRAWLEY** AUTHORIZING THE ACCEPTANCE OF THE TEAMCALIFORNIA ONE-YEAR MEMBERSHIP SCHOLARSHIP, FUNDED BY THE AHEAD GRANT AWARDED BY FHLBANK SAN FRANCISCO, AND ACKNOWLEDGING PARTNERSHIP WITH IMPERIAL VALLEY ECONOMIC DEVELOPMENT CORPORATION AND SUN COMMUNITY FEDERAL CREDIT UNION:

WHEREAS, TeamCalifornia is a nonprofit organization dedicated to promoting economic development, business attraction, and growth across the state of California; and

WHEREAS, the City of **BRAWLEY** recognizes the importance of collaborative efforts to enhance economic opportunities and attract investment to our community; and

WHEREAS, TeamCalifornia has awarded a membership scholarship to the City of **BRAWLEY**, made possible by the AHEAD Grant awarded by FHLBank San Francisco; and

WHEREAS, the AHEAD Grant, in partnership with the Imperial Valley Economic Development Corporation and Sun Community Federal Credit Union, provides resources to support economic development efforts, including expanded access to TeamCalifornia's network and tools; and

WHEREAS, membership in TeamCalifornia will provide the City of **BRAWLEY** with access to resources, tools, and networking opportunities to foster economic growth, enhance visibility, and collaborate on statewide initiatives;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of **BRAWLEY** as follows:

1. **Acceptance of Scholarship:** The City of **BRAWLEY** hereby accepts the TeamCalifornia one-year membership scholarship, funded by the AHEAD Grant awarded by FHLBank San Francisco, to advance local and regional economic development goals.
2. **Acknowledgment of Partners:** The City of **BRAWLEY** extends its gratitude to the Imperial Valley Economic Development Corporation and Sun Community Federal Credit Union for their support and partnership in facilitating the grant and scholarship.
3. **Participation in TeamCalifornia:** The City of **BRAWLEY** commits to active participation in TeamCalifornia initiatives and collaboration with other member organizations to promote economic development opportunities.
4. **Authorization of Staff:** The City Manager or their designee is authorized to take any actions necessary to implement the objectives of this resolution, including coordinating with TeamCalifornia, FHLBank San Francisco, and the scholarship partners.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of **CITY** on this [Day] of [Month], [Year].

# Welcome to your Partner in Opportunity, TeamCalifornia:

We are so excited to welcome you as a member, and encourage you to take advantage of the benefits that come from being part of our results-driven group of economic development professionals and civic decision-makers from cities, counties and regions throughout the state.

As a member of TeamCalifornia, we encourage you to share information and ideas with peers; interact with industry consultants, government leaders and educational programs; make use of our marketing expertise and access to leading trade and industry events, including major conferences that otherwise might be out-of-reach and of considerable expense on an individual basis. ...*And, we should mention the camaraderie of being part of a larger group of like-minded professionals who advocate for business success, and have fun along the way!*

California is unique; California is complex; and California is ripe with opportunity. Join with us to build your business and contacts in the world's capital of innovation and inspiration.

Welcome aboard!

Best wishes,



Robin Reimold  
President & CEO

5e.2

# TeamCalifornia



## An Invitation to Membership

Marketing, sourcing and positioning the opportunities and benefits of doing business in California — the fifth largest economy in the world — is no easy task. TeamCalifornia is the only public-private partnership that represents and markets every city, county, and economic development corporation in the state.

As outside interests aggressively try to poach California's extraordinary businesses and talent, or malign our future as the world leader in innovation, diversity, and growth opportunities, California's economic brand ambassadors and experts must align for success.

## That's Why There's TeamCalifornia

For more than 25 years, we've been successfully focused on a clear, defined goal: working collaboratively to attract, develop and retain business in the Golden State.

### Benefits of Membership

- Business Contacts, Networking and Information-Sharing
- Confidential Advice and Access to Location and Site Selection Consultants
- Cost-effective, Professional Representation at Major Industry Trade Shows and Events
- Lead Generation and External Prospecting by TeamCalifornia Staff
- Professional Development Opportunities and Access to Industry Leaders
- Relationships with Other Economic Developers and Sector Experts
- On-line Resources and Market Research
- Social Networking with Trusted Peers
- Statewide Perspective on Issues and Opportunities
- Access to a Network of Professionals Dedicated to California's Success
- The Power of a Public-Private-Partnership (PPP) model, including interface with colleagues in Sacramento and Washington, D.C.

### Applying for Membership

Membership is available to individuals and organizations of good standing who are aligned with our mission and shared goals. We are a 501(c)(3), non-profit, headquartered in Sacramento. **For any questions about membership levels and benefits, email Robin Reimold at [robin@teamca.org](mailto:robin@teamca.org).**



# TEAMCALIFORNIA MEMBERSHIP APPLICATION

## INFORMATION

Organization

Designated Contact Name

Title

Phone #

Fax #

Email Address

Department

Address

City/State/Zip

Website

### CHECK 1 BOX

### ANNUAL MEMBERSHIP TYPE

### AMOUNT

#### GOLDEN STATE SPONSOR

- Partner Sponsor \*Recognition/sponsored participation in at least four events throughout the year \$25,000

#### GENERAL MEMBER

- Public or Private Utilities and Community Choice Aggregators \$10,000
- Regional Marketing Groups; Statewide Agency \$5,000
- Sub-regional Economic Development Organization; multiple cities or counties within a region \$3,500
- Economic Development Organization/Department serving a single county or city \$2,500
- Workforce Investment Board; Community Colleges and Universities \$2,500

#### ASSOCIATE MEMBER

- Private Business (ie: Financial Institutions; Brokerage firms, Indian Tribe) \$5,000

Please make your check payable to TeamCalifornia and send along with this application to:  
 TeamCalifornia | 11762 DePalma Rd., Suite C #3, Corona, CA 92883 | (949) 278-5719 | Tax ID # 20-5873843

TeamCalifornia is a 501(C)(3) non-profit as defined by the Internal Revenue Code.  
 We promote opportunities in California and return the prospects back to you!!



TeamCalifornia



TeamCalifornia Economic Development Corporation

# COMMUNITY SCHOLARSHIP PACKET

“Empowering Communities Through Economic Development”

**TeamCalifornia AHEAD Initiative -  
Scholarship Opportunity**



5e.2



# Program Overview

**About the Scholarship** TeamCalifornia's AHEAD Initiative seeks to uplift ten (10) rural communities by addressing economic disparities and equipping them with resources to achieve meaningful growth. This initiative is an investment in these communities to attract businesses, create jobs, and drive economic resilience.

## What the Scholarship Covers:

- TeamCalifornia Membership (\$2,500 value)
- Meet the Consultants Admission (\$595 value)
- Site Selection Software (\$6,725 value total)
- Marketing Amplification (\$3,000 value)
- Professional Development (Priceless)

10 communities will benefit—7 from Imperial and South Riverside Counties and 3 statewide

# Impact Example



Being from a small City of 35,000 people, I am the only staff in Economic Development. TeamCalifornia allows me to leverage my marketing and outreach dollars by collaborative participation.

- I would not have the budget or staff to do a tradeshow or receive the exposure that TeamCalifornia provides on my own.
- I am able to select which TeamCalifornia events I want to participate in and/or sponsor.
- Being a part of the "Team" at various events draws more attention than just marketing as one entity.
- TeamCA provides the opportunity to network with various retailers, brokers, industrial site selectors, corporate real estate representatives, and others that may generate a lead.

Important to note, participating with California at trade events saves my city money.. For instance, to participate in the ICSC Retail show in Vegas, I chose to participate in the booth and sponsor the evening event. My cost to TeamCA was \$3,000. If I did a booth and event on my own, it would be more like \$30-40k.

TeamCalifornia gives our community a voice on a variety of big stages. Their resources help us in our Economic Development efforts.

**-Shelley Burcham, Economic Development Administrator, City of Lathrop**

# Benefits of Membership



- Business Contacts, Networking and Information-Sharing
- Professional Representation to Site Selectors at Major Industry Events
- Marketing and Promotion
- Relationships with Other Economic Developers and Sector Experts
- On-line Resources and Market Research

# Application Process

Applications Open:

January 1, 2025

Application Deadline:

June 31, 2025

Program Start:

January 15, 2025



# Submission Details

✓ Application Form:

Please complete the top section of the TeamCalifornia Membership Application.

This can also be completed online at: [teamca.org/membership](https://teamca.org/membership)

✓ Statement of Need:

On a separate piece of paper, highlight why your community is an ideal candidate for this scholarship and how it will benefit your efforts with economic development. Please limit your statement to 1 page.

✓ Submit To:

Robin Reimold  
[robin@teamca.org](mailto:robin@teamca.org)

Questions?  
949-278-5719



# 5e.2



# Join Us!



[www.teamca.org](http://www.teamca.org) | 949-278-5719  
Thinking California? Contact us - we are here to help!





# Fiscal Year 2024 - 2025

6a

Monthly Staffing Report for January 1, 2025

Updated: 12/30/2024

Full-time Regular EE Groups	Authorized Positions	Filled Positions	Vacant Positions	Notes
Building & Community Develop.	5	5	0	
Finance	9	9	0	
Fire	24	24	0	
Human Resources	2	2	0	
Information Technology	2	2	0	
Library	4	4	0	
Parks & Recreation	12	12	0	
Planning	2	0	2	Dev Svcs Director and Planning Technician
Police	55	49	6	(2) COPS Grant Police Officers, (1) Police Sergeant, (2) General Fund Police Officers, Crime Prevention Coordinator in backgrounds
Public Works	36	32	4	Utility Leadman; Utility Worker I Environmental Compliance Officer, Senior Civil Engineer
City Clerk	1	1	0	City Clerk is an elected position
Records Administration	2	2	0	
Council Members	5	5	0	
City Manager	2	2	0	
<b>Total</b>	<b>161</b>	<b>149</b>	<b>12</b>	

Groups	Limited Term Positions	Temp & Part time Positions	Temp Agency Positions	
Planning/CDS	0	0	0	
Library	0	4	0	
Parks & Recreation	0	15	0	2 Parks Maint temps, 3 Cattle Call temps, 5 PR Cashiers, 2 PT Sr Center Coord., 3 rovers
Personnel	0	0	0	
Public Works	0	3	0	Assisting WWTP

Prepared by: Shirley Bonillas, Human Resources Administrator



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