

AGENDA
REGULAR MEETING OF THE HOLTVILLE CITY COUNCIL
121 WEST FIFTH STREET, HOLTVILLE, CALIFORNIA

May 11, 2015
OPEN SESSION
6:00 PM

Ginger Ward, Mayor
Jim Predmore, Mayor Pro Tem
Mike Goodsell, Council Member
David Bradshaw, Council Member
Richard Layton, Council Member

Steve Walker, City Attorney
Denise Garcia, Interim City Clerk
Nick Wells, City Manager
Pete Mellinger, City Treasurer

THIS IS A PUBLIC MEETING

If there is an item on the agenda on which you wish to be heard, please come forward to the microphone at the time the item is being addressed. State your name for the record. All other items can be addressed during the Public Comments portion of the agenda. The Mayor reserves the right to place a time limit on each person asking to be heard.

CITY COUNCIL

CLOSED SESSION 5:30 PM

CONFERENCE WITH LABOR NEGOTIATORS:

(Government Code Section 54957.6)

Agency Negotiator: City Manager/City Attorney
Classified Employees

PUBLIC EMPLOYMENT:

(Government Code Section 54957.6)

City Manager Evaluation
Evaluation Criteria

CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION:

(Government Code Section 54956.9(a))

City of Holtville vs. Black Dog Farms
City of Holtville vs. Willowbend Mobile Home Park

CITY COUNCIL: Meeting Called To Order

PLEDGE OF ALLEGIANCE:

CITY CLERK RE: Verification of Posting of the Agenda

EXECUTIVE SESSION ANNOUNCEMENTS: Steve Walker, City Attorney

PRESENTATIONS:

Poppy Proclamation Presented to Local American Legion Women's Auxiliary

PUBLIC COMMENTS: This is time for the public to address the City Council **on any item not appearing on the agenda** that is within the subject matter jurisdiction of the City Council. The Mayor reserves the right to limit the speaker's time. The Mayor will recognize you and when you come to the microphone, please state your name and address 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.

CONSENT AGENDA:

The items on the Consent Agenda are to be approved without comment. Should any Council Member or member of the public wish to discuss any item, they may request that the item be removed from the Consent Agenda and placed on the New Business Agenda.

1. Approval of the Minutes from the City Council Meeting of April 27, 2015.
2. Approval of the Minutes from the Special Meeting of May 4, 2015.
3. Current Demands 34557 to 34600

REPORTS OF OFFICERS, COMMISSIONS, COMMITTEES AND COMMUNIQUES:

UNFINISHED BUSINESS:

4. **Discussion** Regarding Budget Review 2015-2016 Fiscal Year – Nick Wells, City Manager

NEW BUSINESS:

None

INFORMATION ONLY:

5. City Manager Report – Nick Wells
 - a. Police Chief – Manuel DeLeon
 - b. Water/Wastewater Supervisor – Frank Cornejo
6. Items for Future Meetings:

ADJOURNMENT:

I, Denise Garcia, Interim City Clerk of the City of Holtville, California, **DO HEREBY CERTIFY** that the foregoing agenda was duly posted at Holtville City Hall on May 08, 2015.



MAYOR'S PROCLAMATION

POPPY MONTH MAY 2015

WHEREAS, America is the land of freedom preserved and protected willingly and freely by citizen soldiers; and

WHEREAS, Millions who have answered the call to arms have died on the field of battle; and

WHEREAS, the Nation at peace must be reminded of the price of war and the debt owed to those who have died in war; and

WHEREAS, the red poppy has been designated as a symbol of sacrifice of lives in all wars; and

WHEREAS, The American Legion Auxiliary has pledged to remind Americans annually of this debt through the distribution of the memorial flower;

NOW, THEREFORE, BE IT RESOLVED, that I, Mayor Virginia Ward and the City Council of the City of Holtville do hereby proclaim May 2015, as "Poppy Month" and ask that all citizens pay tribute to those who made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy.

In witness hereof, I hereunto set my hand this 11th day of May, 2015.

Mayor

Attest:

City Clerk

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**THE MINUTES OF THE REGULAR MEETING OF
THE HOLTVILLE CITY COUNCIL**

April 27, 2015

MEETING DATE:	5-11-15
APPROVED FOR AGENDA	
CITY MANAGER	
FINANCE MANAGER	
CITY ATTORNEY	

The regular meeting of the Holtville City Council was held on Monday, April 27, 2015 at 5:30 p.m. in the Civic Center. Council Members present were Richard Layton, Mike Goodsell, Ginger Ward, and Jim Predmore. David Bradshaw was absent. Staff members present were Nick Wells, Denise Garcia and Alex Silva. City Attorney Steve Walker, City Planner Justina Arce and City Treasurer Pete Mellinger were also present. City Engineer Jack Holt was absent.

CITY COUNCIL CLOSED SESSION MEETING CALLED TO ORDER:

Mayor Ginger Ward called the meeting to order at 5:34 p.m.

CITY COUNCIL & SUCCESSOR AGENCY OPEN SESSION MEETING CALLED TO ORDER:

Mayor Ginger Ward called the meeting to order at 6:07 p.m.

PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was led by Mayor Ginger Ward.

INVOCATION:

Pastor Dusty Ward of Calvary Chapel led the invocation.

CITY CLERK RE: VERIFICATION OF POSTING OF AGENDA:

The Interim City Clerk verified that the agenda was duly posted on April 24, 2015.

EXECUTIVE SESSION ANNOUNCEMENTS:

Direction was given to staff.

PUBLIC EMPLOYEE PERFORMANCE EVALUATION/DISCIPLINE/DISMISSAL/RELEASE:

(Government Code Section 54957(b)1)

TITLE: City Clerk

No Reportable Action Taken.

CONFERENCE WITH LABOR NEGOTIATORS:

(Government Code Section 54957.6)

Agency Negotiator: City Manager/City Attorney

Classified Employees

No Reportable Action Taken.

PUBLIC EMPLOYMENT:

(Government Code Section 54957.6)

City Manager Evaluation

Evaluation Criteria

No Reportable Action Taken.

CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION:

(Government Code Section 54956.9(a))

City of Holtville vs. Black Dog Farms

City of Holtville vs. Willowbend Mobile Home Park

No Reportable Action Taken.

PRESENTATIONS:

Mayor Ginger Ward presented EDD Representative Carlton Bradley with a Proclamation declaring May 2015 as Veteran's Appreciation Month.

PUBLIC COMMENTS:

Mary Bornt stated that she was very grateful for employee bathrooms at their shop located on Bonds Corner Road. She emphasized that their lot line adjustment needs approval and the process needs to be sped up for completing landscaping needs. City Manager Nick Wells informed Ms. Bornt that the request would be brought to the Planning Commission for review first.

CONSENT AGENDA:

1. Approval of the Regular Minutes of the City Council Meeting of April 13, 2015.

2. Current Demands #34497 To #34556.

A motion was made by Mr. Predmore and seconded by Mr. Layton to approve Consent Agenda items 1 and 2. All members present were in favor and the motion carried in the form of a roll call vote.

AYES: Layton, Ward, Predmore

NOES: None

ABSENT: Bradshaw

ABSTAIN: Goodsell

REPORTS OF OFFICERS, COMMISSIONS, COMMITTEES AND COMMUNIQUES:

Alex Silva reported on the status of the buildings along 5th Street that were involved or affected by the recent fire on Sunday, April 26th. He informed Council that a call came in at 6:55 p.m. for a second alarm fire at the 99cent Store and was quickly upgraded to a third alarm fire. Brawley, Calipatria, El Centro, Centinela, N.A.F., and County fire departments all arrived on scene to assist with the blaze. The buildings were inspected by the City's Planning Department, where the structures were found to have been compromised by the extreme heat and red tagged. Those buildings included Parker's Pharmacy, Tax Service, Surf 'N Sub Sandwich shop, and George's Pizza. The red tags would be removed for occupant entry when the owner's provide the City with an Engineer's clearance indicating that it is safe to enter. Chief Silva also reported that he and his staff attended a Safety Officers Appreciation Dinner held by the Elk's Lodge where Firefighters Felipe Patino and Fabian Ramirez were recognized as Holtville's Firefighters of the Year.

Pete informed Council and staff that he would like to take them on a tour of the Imperial Wetlands. He expressed his disappointment that Justina Arce, City Planner, was not recognized and did not attend the recent Alamo River Trail Bridge Ribbon Cutting Ceremony.

Jim Predmore attended the ICTC Meeting and reported that he will be attending the IVEDC & ICTC Joint Meeting Economic Summit set for April 31 and May 1. He also reminded Council of the upcoming SCAG Conference.

Ginger Ward reported that she attended the Holtville Boys & Girls Horse Racing Fundraiser at the Holtville Swiss Club. She represented Council at the Elk's Lodge Safety Officer Appreciation Dinner. She also stated that she would be attending the upcoming IVEDC & ICTC Joint Meeting Economic Summit set for April 31 and May 1 as well as the SCAG Conference.

Mike Goodsell reported that he attended an IVEDC Board of Director's Meeting.

Steve Walker reported that he would be attending the SCAG Conference.

Nick Wells reported that he attended the Holtville Farmer's Market, the Imperial Onion Festival, and the Alamo River Trail Ribbon Cutting Ceremony. He informed Council that he also attended an employee only luncheon and anticipates a similar event every month to bring everybody together.

NEW BUSINESS:

3. Discussion/Related Action to Adopt RESOLUTION#15-07 Adopting the Service Area Plan as Prepared by Mooney Planning and Recommended by the Planning Commission and Adopted by the Local Area Formation Commission – Nick Wells, City Manager

A motion was made by Mr. Predmore and seconded by Mr. Layton to approve Resolution #15-07 adopting the Service Area Plan as prepared by Mooney Planning and recommended by Planning Commission and adopted by the Local Area Formation Commission. All members present were in favor and the motion carried in the form of a roll call vote.

AYES: Layton, Ward, Predmore, Goodsell

NOES: None

ABSENT: Bradshaw

ABSTAIN: None

4. Discussion/Related Action to Approve a Contract in the Amount of \$3000, with California Consulting, LLC, to Apply for a Baseball Tomorrow Grant from Major League Baseball to Help the Holtville Little League improve the Facilities at Mac Park – Nick Wells, City Manager

A motion was made by Mr. Goodsell and seconded by Mrs. Ward to approve a contract in the amount of \$3,000 with California Consulting, LLC, to apply for a Baseball Tomorrow Grant from Major League Baseball to assist the Holtville Little League improve the facilities at Mac Park. The motion carried in the form of a roll call vote, with Council Member Predmore abstaining.

AYES: Layton, Ward, Goodsell

NOES: None

ABSENT: Bradshaw

ABSTAIN: Predmore

5. Discussion/Related Action to Approve a Request by the Holtville Chamber of Commerce to again Obtain the Single Vendor Permit for Sale of "Safe and Sane Fireworks" in Association with 2015 Independence Day Celebrations – Nick Wells, City Manager

A motion was made by Mr. Predmore and seconded by Mr. Goodsell to approve a request by the Holtville Chamber of Commerce to again obtain the single vendor permit for sale of "Safe and Sane Fireworks" in association with 2015 Independence Day Celebrations. All members present were in favor and the motion carried in the form of a roll call vote.

AYES: Layton, Ward, Predmore, Goodsell

NOES: None

ABSENT: Bradshaw

ABSTAIN: None

6. Discussion Only regarding Request by the Imperial County Community Air Monitoring Network to Designate Holtville City Hall as an Air Monitor Site for a Study of Imperial County Air Quality – Nick Wells, City Manager

Discussion Only; no action taken.

INFORMATION ONLY:

- 7. City Manager Report – Nick Wells**
 - a. Police Chief – Alex Silva**
 - b. Public Works Foreman – Alex Chavez**
 - c. Water/Wastewater Supervisor – Frank Cornejo**
 - d. Planning Quarterly Staff Report – Justina Arce**
 - e. Quarterly Grant Report – Justina Arce**

Written reports were provided by the following: City Manager, Water/Wastewater Supervisor, Fire Chief, Public Works Foreman, and City Planner.

- 8. Items for Future Meetings**
 - a. A date was set for May 5, 2015 for a Special Meeting of the City Council for a Budget Workshop.

ADJOURNMENT:

There being no further business to come before Council, Mayor Ward adjourned the meeting at 7:26 p.m.

Virginia Ward, Mayor

Denise Garcia, Interim City Clerk

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MEETING DATE:	5-11-15
APPROVED FOR AGENDA	
CITY MANAGER	
FINANCE MANAGER	
CITY ATTORNEY	

**THE MINUTES OF THE SPECIAL MEETING OF THE
CITY COUNCIL
May 4, 2015**

The Special Meeting of the Holtville City Council was held on Monday, May 4, 2015 at 5:00 p.m. in the Civic Center. Council Members present were Richard Layton, Ginger Ward, Mike Goodsell and David Bradshaw. Jim Predmore was absent. Staff members present were Nick Wells, Hector Orozco, Denise Garcia, and LeeAnn Chimits. City Treasurer Pete Mellinger was also present. City Attorney Steve Walker was absent.

CITY COUNCIL OPEN SESSION MEETING CALLED TO ORDER:

Mayor Ginger Ward called the meeting to order at 5:07 p.m.

PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was led by Mayor Ginger Ward.

CITY CLERK RE: VERIFICATION OF POSTING OF AGENDA:

The Interim City Clerk verified that the agenda was duly posted on May 1, 2015.

EXECUTIVE SESSION ANNOUNCEMENTS:

None

PUBLIC EMPLOYEE PERFORMANCE EVALUATION:

(Government Code Section 54957(b) 1)

TITLE: Fire Chief

No Reportable Action Taken.

PUBLIC COMMENTS:

None

INFORMATION ONLY:

- 1. Discussion Regarding Budget Review 2015-16 Fiscal Year – Nick Wells, City Manager**
Discussion only regarding the 2015-16 budget; no action taken.

ADJOURNMENT:

There being no further business to come before Council, Mayor Ward adjourned the meeting at 6:32 p.m.

Virginia Ward, Mayor

Denise Garcia, Interim City Clerk

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CITY OF HOLTVILLE
Monthly Check Register

MEETING DATE: Page 5-11-15
 APPROVED FOR AGENDA
 CITY MANAGER _____
 FINANCE MANAGER _____
 CITY ATTORNEY _____

Date : 5/5/2015 10:20:57 AM
User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

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Check Number : 34557 Check Date : 4/29/2015						
Vendor : 1065 ACME SAFETY & SUPPLY CO.						
10	67133	4/27/2015	95732	STENCILS FOR STREETS		PW 330.37
Invoice Amount : 330.37		Discount Amount : 0.00		Check Amount :		330.37
Check Number : 34558 Check Date : 4/29/2015						
Vendor : 2149 ACME STAFFING						
12	67191	4/27/2015	17925	TEMP EMPLOYEE WWTP		PW 840.40
Invoice Amount : 840.40		Discount Amount : 0.00		Check Amount :		840.40
Check Number : 34559 Check Date : 4/29/2015						
Vendor : 8356 AERIAL LIFT SERVICE CO., INC.						
11	67124	4/24/2015	62622	DOOR DECAL		PW 26.08
12	67124	4/24/2015	62622	DOOR DECAL		
Invoice Amount : 52.17		Discount Amount : 0.00		Check Amount :		52.17
Check Number : 34560 Check Date : 4/29/2015						
Vendor : 8041 AFLAC						
10	67207	4/28/2015	596369	INSURANCE PREMIUM		Admin 122.81
Invoice Amount : 122.81		Discount Amount : 0.00		Check Amount :		122.81
Check Number : 34561 Check Date : 4/29/2015						
Vendor : 1771 AIRWAVE COMMUNICATION						
10	67179	4/27/2015	604806	MAINTENANCE ON RADIOS		FD 216.00
Invoice Amount : 216.00		Discount Amount : 0.00		Check Amount :		216.00
Check Number : 34562 Check Date : 4/29/2015						
Vendor : 1433 APPLIED INDUSTRIAL TECHNOLOGIES						
12	67190	4/27/2015	7004849776	CHAINS; SPROCKES		PW 324.05
Invoice Amount : 324.05		Discount Amount : 0.00		Check Amount :		324.05
Check Number : 34563 Check Date : 4/29/2015						
Vendor : 1728 AQUA METRIC SALES COMPANY						
11	67144	4/27/2015	0056073	METERS		PW 14,812.71
Invoice Amount : 14,812.71		Discount Amount : 0.00		Check Amount :		14,812.71
Check Number : 34564 Check Date : 4/29/2015						
Vendor : 1796 ARAMARK SERVICES, INC.						
10	67126	4/24/2015	FEB. 2015	UNIFORMS (PW)		PW 748.38
11	67126	4/24/2015	FEB. 2015	UNIFORMS (PW)		
12	67126	4/24/2015	FEB. 2015	UNIFORMS (PW)		
Invoice Amount : 1,768.03		Discount Amount : 0.00		Check Amount :		1,768.03
Check Number : 34565 Check Date : 4/29/2015						
Vendor : 4617 BAJA DESERT TIRE						
10	67135	4/27/2015	28925	REPAIR FLAT TIRE		PW 12.00
12	67136	4/27/2015	28928	REPAIR FLAT TIRE AND SERVICE C		
12	67192	4/27/2015	29040	TIRES WWTP		949.06
10	67223	4/28/2015	28989	NEW TIRE (FD)		FD 64.01
Invoice Amount : 1,102.07		Discount Amount : 0.00		Check Amount :		1,102.07
Check Number : 34566 Check Date : 4/29/2015						
Vendor : 2289 CALIF. SOCIETY OF MUNICIPAL FINANCE						
10	67209	4/28/2015	#2	INTERMEDIATE GOVERNMENT ACC		Admin 150.00
Invoice Amount : 150.00		Discount Amount : 0.00		Check Amount :		150.00
Check Number : 34567 Check Date : 4/29/2015						
Vendor : 7688 CINTAS FIRST AID & SAFETY						
10	67127	4/24/2015	5002879955	SERVICE FIRST AID BOXES		PW 65.42
Invoice Amount : 65.42		Discount Amount : 0.00		Check Amount :		65.42

CITY OF HOLTVILLE

Monthly Check Register

Date : 5/5/2015 10:20:57 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
Check Number : 34568 Check Date : 4/29/2015						
Vendor : 2320 COUNTY MOTOR PARTS						
11	67120	4/24/2015	187327	BATTERY CABLES		10.25
12	67120	4/24/2015	187327	BATTERY CABLES		10.26
11	67121	4/24/2015	187334	WIRE; BATTERY CABLE		41.93
12	67121	4/24/2015	187334	WIRE; BATTERY CABLE		41.93
11	67122	4/24/2015	187328	BATTERY SWITCH; BATTERY CABLI		9.76
12	67122	4/24/2015	187328	BATTERY SWITCH; BATTERY CABLI		9.76
11	67123	4/24/2015	187303	BATTERY CABLES; CABLE LUG; CA		93.39
12	67123	4/24/2015	187303	BATTERY CABLES; CABLE LUG; CA		93.39
11	67138	4/27/2015	187185	BATTERY FOR DUMP TRAILER		59.45
12	67138	4/27/2015	187185	BATTERY FOR DUMP TRAILER		59.45
11	67140	4/27/2015	187163	FUSE KIT; TESTER		8.78
12	67140	4/27/2015	187163	FUSE KIT; TESTER		8.79
10	67154	4/27/2015	182766	FAST ACTING 250		26.87
11	67155	4/27/2015	185322	REPAIR PARTS FOR TRUCK		39.60
12	67155	4/27/2015	185322	REPAIR PARTS FOR TRUCK		39.60
10	67211	4/28/2015	186852	AIR FRESHNER (FD)		13.35
Invoice Amount : 566.56 Discount Amount : 0.00 Check Amount : 566.56						
Check Number : 34569 Check Date : 4/29/2015						
Vendor : 1907 COUNTY OF SAN DIEGO, RCS						
10	67178	4/27/2015	15HOLTFDN09	800 MHZ RADIOS	FD	733.17
11	67178	4/27/2015	15HOLTFDN09	800 MHZ RADIOS	PW	70.67
12	67178	4/27/2015	15HOLTFDN09	800 MHZ RADIOS		70.66
Invoice Amount : 874.50 Discount Amount : 0.00 Check Amount : 874.50						
Check Number : 34570 Check Date : 4/29/2015						
Vendor : 7932 CR&R INCORPORATED						
10	67203	4/28/2015	STREET SWEEPING	STREET SWEEPING REC'D FROM CAL Trans		2,689.02
Invoice Amount : 2,689.02 Discount Amount : 0.00 Check Amount : 2,689.02						
Check Number : 34571 Check Date : 4/29/2015						
Vendor : 1070 DB PUMP & SUPPLY						
10	67180	4/27/2015	338701	GUAGE ; TEFLON TAPE	PW	48.55
Invoice Amount : 48.55 Discount Amount : 0.00 Check Amount : 48.55						
Check Number : 34572 Check Date : 4/29/2015						
Vendor : 1435 DEL SOL MARKET						
12	67193	4/27/2015	2453	SUPPLIES FOR WWTP TRUCK DISP	PW	40.37
10	67197	4/27/2015	1736	SUPPLIES (FD)	FD	9.64
Invoice Amount : 50.01 Discount Amount : 0.00 Check Amount : 50.01						
Check Number : 34573 Check Date : 4/29/2015						
Vendor : 1009 DEPT OF TRANSPORTATION-ST OF CA						
10	67148	4/27/2015	SL150700	SIGNALS AND LIGHTS	PW	83.67
Invoice Amount : 83.67 Discount Amount : 0.00 Check Amount : 83.67						
Check Number : 34574 Check Date : 4/29/2015						
Vendor : 4587 DESERT TECHNOLOGIES						
10	67119	4/24/2015	9331	REPAIRS TO CAMERA AT YARD	PW	100.00
Invoice Amount : 100.00 Discount Amount : 0.00 Check Amount : 100.00						
Check Number : 34575 Check Date : 4/29/2015						
Vendor : 4572 EMPIRE SOUTHWEST						
11	67145	4/27/2015	S32599779	REPAIR PARTS FOR BACK HOE		29.97
12	67145	4/27/2015	S32599779	REPAIR PARTS FOR BACK HOE	PW	29.98
11	67159	4/27/2015	3575344	PADLOCKS		14.12

CITY OF HOLTVILLE

Monthly Check Register

Date : 5/5/2015 10:20:57 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
12	67159	4/27/2015	3575344	PADLOCKS		14.12
11	67182	4/27/2015	362876	INSPECT GENERATORS WTP		320.00
11	67183	4/27/2015	0362875	INSPECT TRANSFER SWITCH WTP		220.00
12	67184	4/27/2015	362871	SERVICE GENERATOR WWTP		210.00
12	67185	4/27/2015	362870	INSPECT TRANSFER SWITCH		140.00
11	67186	4/27/2015	362868	INSPECT GENERATOR WATER PC		360.00
Invoice Amount		:	1,338.19	Discount Amount	:	0.00
				Check Amount	:	1,338.19
Check Number		:	34576	Check Date	:	4/29/2015
Vendor		:	1536 FERGUSON ENTERPRISES, INC. #8423			
11	67125	4/24/2015	1860276	PVC SEWER COUP		PW 74.48
10	67142	4/27/2015	1853206	SINK FAUCETS FOR PARK BATHRO		263.89
Invoice Amount		:	338.37	Discount Amount	:	0.00
				Check Amount	:	338.37
Check Number		:	34577	Check Date	:	4/29/2015
Vendor		:	1471 HD SUPPLY WATERWORKS, LTD			
11	67149	4/27/2015	D799899	VALVES BOX AND LIDS		PW 411.57
Invoice Amount		:	411.57	Discount Amount	:	0.00
				Check Amount	:	411.57
Check Number		:	34578	Check Date	:	4/29/2015
Vendor		:	1389 HOLTVILLE FIREFIGHTERS ASSOCIATION			
10	60698	2/12/2014	PP#3	DUES PP# 3		FD 50.00
Invoice Amount		:	50.00	Discount Amount	:	0.00
				Check Amount	:	50.00
Check Number		:	34579	Check Date	:	4/29/2015
Vendor		:	1019 HOLTVILLE TRIBUNE			
10	67206	4/28/2015	801284	PUBLISH ADOPTION OF SERVICE Area Plan		Planning 295.00
Invoice Amount		:	295.00	Discount Amount	:	0.00
				Check Amount	:	295.00
Check Number		:	34580	Check Date	:	4/29/2015
Vendor		:	4642 I.C. PUBLIC HEALTH DEPT. LAB.			
11	67194	4/27/2015	16836	LAB ANALYSIS		PW 135.00
Invoice Amount		:	135.00	Discount Amount	:	0.00
				Check Amount	:	135.00
Check Number		:	34581	Check Date	:	4/29/2015
Vendor		:	1121 I.V. PAINTS			
10	67166	4/27/2015	346094B	TRAFFIC PAINT; ROLLER COVERS		PW 333.57
Invoice Amount		:	333.57	Discount Amount	:	0.00
				Check Amount	:	333.57
Check Number		:	34582	Check Date	:	4/29/2015
Vendor		:	2137 IMPERIAL IRRIGATION DISTRICT (WATER)			
11	67195	4/27/2015	2015 TITLE 22	TITLE 22 ANNUAL CHARGE		PW 259.10
11	67196	4/27/2015	APRIL 2015	RAW WATER CHARGES		4,424.00
Invoice Amount		:	4,683.10	Discount Amount	:	0.00
				Check Amount	:	4,683.10
Check Number		:	34583	Check Date	:	4/29/2015
Vendor		:	1027 IMPERIAL STORES			
10	67128	4/24/2015	552457	HEX BOLTS		1.61
10	67129	4/24/2015	552454	REPAIR PARTS		1.23
10	67130	4/24/2015	552386	ROLLER COVERS		9.14
11	67131	4/24/2015	552849	BATTERIES		12.95
12	67131	4/24/2015	552849	BATTERIES		12.95
10	67139	4/27/2015	553214	KEYS		5.94
10	67150	4/27/2015	551414	HEX NUTS;		3.41
11	67151	4/27/2015	552087	PADLOCKS		89.80
11	67152	4/27/2015	552080	PADLOCKS FOR BACKFLOWS ON 9		112.26
10	67153	4/27/2015	552043	MATERIALS TO PAINT STREETS; FII		65.47
10	67157	4/27/2015	55103274	REPAIR PARTS		1.31
10	67160	4/27/2015	552375	SAND PAPER; PICTURE HANGER		6.71

CITY OF HOLTVILLE

Monthly Check Register

Date : 5/5/2015 10:20:57 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount			
10	67161	4/27/2015	552499	CEMENT; RUBBER FLOAT; NETTING		75.70			
10	67162	4/27/2015	552486	MARKERS; DOOR SIGNS		24.74			
10	67163	4/27/2015	552367	KEYS		11.88			
10	67164	4/27/2015	552398	MOUNTING TAPE		6.73			
10	67165	4/27/2015	552387	FOAM BRUSHES; STAIN		13.14			
10	67167	4/27/2015	551996	CHIP BRUSH; PAINT TRAY; MASKIN		15.09			
10	67168	4/27/2015	552096	KRAZY GLUE		3.55			
10	67169	4/27/2015	551322	PUSH BROOM		40.59			
10	67170	4/27/2015	551277	FINISH NAILS; PLYWOOD		134.10			
10	67171	4/27/2015	728477	SINK (FD)		134.99			
10	67172	4/27/2015	551925	ROUND UP		23.72			
10	67173	4/27/2015	551950	TRAFFIC PAINT; CRACK FILLER		65.58			
10	67174	4/27/2015	551959	ROLLER COVER; POLES		22.45			
10	67175	4/27/2015	551680	BLACKTOP PATCH		49.64			
10	67176	4/27/2015	551695	PAINT FOR PARKING LOT AT FIRE S		66.14			
10	67177	4/27/2015	551285	WOOD		3.26			
10	67212	4/28/2015	553266	COMP SLEEVES		1.00			
10	67213	4/28/2015	553273	TENT STAKE; SPRING CLAMP; SNAI		28.24			
10	67214	4/28/2015	171409	POP CORN MACHINE RENTAL MO'		36.29			
10	67215	4/28/2015	685945	PAPER CUPS		6.48			
10	67216	4/28/2015	553186	CANVAS FOR MOVIES IN THE GAZE		21.57			
10	67217	4/28/2015	551539	GRAY PAINT; SCREWS; ANGLE BR'		14.71			
10	67218	4/28/2015	551528	FAUCET; REPAIR PARTS FOR SINK		97.24			
10	67219	4/28/2015	552972	TRASH BAGS AND DISH SOAP		18.91			
10	67220	4/28/2015	552836	CLEANING SUPPLIES		11.33			
10	67221	4/28/2015	552422	PROPANE		4.54			
10	67222	4/28/2015	553077	SHELVING		17.27			
Invoice Amount		:	1,271.66	Discount Amount	:	0.00	Check Amount	:	1,271.66
Check Number		:	34584	Check Date	:	4/29/2015			
Vendor		:	1757 IMPERIAL VALLEY ENVIRONMENTAL LAB						
12	67181	4/27/2015	7419	LAB ANALYSIS					
12	67189	4/27/2015	7408	LAB ANALYSIS					
Invoice Amount		:	3,036.00	Discount Amount	:	0.00	Check Amount	:	3,036.00
Check Number		:	34585	Check Date	:	4/29/2015			
Vendor		:	7723 JESSE D. ALBA						
10	67227	4/27/2015	4/26/15	FOOD/DRINKS FOR FIREFIGHTERS					
Invoice Amount		:	69.60	Discount Amount	:	0.00	Check Amount	:	69.60
Check Number		:	34586	Check Date	:	4/29/2015			
Vendor		:	2278 LA BRUCHERIE IRRIGATION SUPPLY						
12	67156	4/27/2015	99966c	SUCTION HOSE; POWER CLAMP; G					
Invoice Amount		:	191.20	Discount Amount	:	0.00	Check Amount	:	191.20
Check Number		:	34587	Check Date	:	4/29/2015			
Vendor		:	2233 LINCOLN EQUIPMENT						
10	67158	4/27/2015	SI260091	COMMERICAL RING GRAB RAILS					
Invoice Amount		:	526.48	Discount Amount	:	0.00	Check Amount	:	526.48
Check Number		:	34588	Check Date	:	4/29/2015			
Vendor		:	2143 LOWES BUSINESS ACCOUNT						
10	67141	4/27/2015	1373436	4" MEASURING WHEEL ; 12" MEASL					
Invoice Amount		:	94.33	Discount Amount	:	0.00	Check Amount	:	94.33
Check Number		:	34589	Check Date	:	4/29/2015			
Vendor		:	8011 NICHOLAS WELLS						

CITY OF HOLTVILLE

Monthly Check Register

Date : 5/5/2015 10:20:57 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
10	67210	4/28/2015	APRIL 2015	MILEAGE		172.50
Invoice Amount : 172.50		Discount Amount : 0.00		Check Amount :		172.50
Check Number : 34590		Check Date : 4/29/2015				
Vendor : 1558 OFFICE DEPOT						
10	67224	4/28/2015	764880711001	INK CARTRIDGES	FD	127.42
Invoice Amount : 127.42		Discount Amount : 0.00		Check Amount :		127.42
Check Number : 34591		Check Date : 4/29/2015				
Vendor : 1718 OROZCO, HECTOR						
10	67208	4/28/2015	APRIL 2015	CELL PHONE		64.60
10	67226	4/27/2015	5/07/15	TRAVEL EXP. FOR TRIANING 5/07/15	Admning	293.48
Invoice Amount : 358.08		Discount Amount : 0.00		Check Amount :		358.08
Check Number : 34592		Check Date : 4/29/2015				
Vendor : 8186 R.J. SAFETY CO., INC.						
10	67137	4/27/2015	334970-01	SAFETY GLASSES		16.24
11	67137	4/27/2015	334970-01	SAFETY GLASSES	PW	8.12
12	67137	4/27/2015	334970-01	SAFETY GLASSES		8.05
Invoice Amount : 32.41		Discount Amount : 0.00		Check Amount :		32.41
Check Number : 34593		Check Date : 4/29/2015				
Vendor : 1555 ROBERT S. NELSON AUTOMOTIVE						
11	67147	4/27/2015	10935	REPAIRS TO VEHICLE		35.51
12	67147	4/27/2015	10935	REPAIRS TO VEHICLE	PW	35.51
Invoice Amount : 71.02		Discount Amount : 0.00		Check Amount :		71.02
Check Number : 34594		Check Date : 4/29/2015				
Vendor : 1292 RSIS, INC.						
12	67188	4/27/2015	7000	CALIBRATED FLOW METER	PW	510.80
Invoice Amount : 510.80		Discount Amount : 0.00		Check Amount :		510.80
Check Number : 34595		Check Date : 4/29/2015				
Vendor : 8138 SERVICE MASTER						
10	67134	4/27/2015	31089	JANITORIAL SERVICES FOR APRIL :	Admin	1,309.00
Invoice Amount : 1,309.00		Discount Amount : 0.00		Check Amount :		1,309.00
Check Number : 34596		Check Date : 4/29/2015				
Vendor : 1780 STATE WATER RESOURCES CONTROL BD. OPERATOR CERT.						
11	67143	4/27/2015	# 37072	DIST. 1 RENEWAL FOR J. ZARAZUA	PW	70.00
Invoice Amount : 70.00		Discount Amount : 0.00		Check Amount :		70.00
Check Number : 34597		Check Date : 4/29/2015				
Vendor : 1775 SWRCB						
11	67187	4/27/2015	1000074	LARGE WATER SYSTEM FEES FOR	PW	12,561.92
Invoice Amount : 12,561.92		Discount Amount : 0.00		Check Amount :		12,561.92
Check Number : 34598		Check Date : 4/29/2015				
Vendor : 8002 U.S. FLAG and FLAGPOLE SUPPLY						
10	67146	4/27/2015	15-0387	FLAG	PW	593.00
Invoice Amount : 593.00		Discount Amount : 0.00		Check Amount :		593.00
Check Number : 34599		Check Date : 4/29/2015				
Vendor : 8116 VANTAGE POINT TRANSFER AGENTS - 108793						
10	67204	4/28/2015	PP#8	PP# 8 RETIREMENT; PENSION REP,		3,160.31
11	67204	4/28/2015	PP#8	PP# 8 RETIREMENT; PENSION REP,		1,007.93
12	67204	4/28/2015	PP#8	PP# 8 RETIREMENT; PENSION REP,		858.66
10	67205	4/28/2015	PP# 9 RETIREMEN	PP# 9 RETIREMENT; PENSION REF	Admin	3,160.31
11	67205	4/28/2015	PP# 9 RETIREMEN	PP# 9 RETIREMENT; PENSION REF		1,007.93
12	67205	4/28/2015	PP# 9 RETIREMEN	PP# 9 RETIREMENT; PENSION REF		858.66
Invoice Amount : 10,053.80		Discount Amount : 0.00		Check Amount :		10,053.80

CITY OF HOLTVILLE
Monthly Check Register

Date : 5/5/2015 10:20:57 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
Check Number : 34600		Check Date : 4/29/2015				
Vendor : 2012 VERIZON WIRELESS						
10	67225	4/28/2015	APRIL 2015	DATA LINE FOR LAP TOP TO ENGINE	FD	38.01
Invoice Amount : 38.01		Discount Amount : 0.00		Check Amount :		38.01

Total Number of Vendors	:	44	:	0.00
Total Number of Checks Printed	:	44		
Total Number of Voided Checks	:	0		
Largest Check Amount	:	14,812.71		
Total for all Checks Printed	:	62,868.37		
Total for Voided Checks	:	0.00		
Net Amount of Checks Printed	:	<u>62,868.37</u>		

Summary

Fund	Amount
10 GENERAL FUND	17,024.70
11 WATER	36,806.56
12 SEWER	9,037.11

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City of Holtville

REPORT TO COUNCIL

DATE ISSUED: May 11, 2015
FROM: Nick Wells, City Manager
SUBJECT: City Manager Update

INFORMATION ONLY – NO ACTION REQUIRED AT THIS TIME

WATER ENTERPRISE

Tank Rehab – Corrosion has developed inside the 2.4 million gallon water storage tank that was completed in 2010. Staff sought solutions, obtaining bids for repairs and ongoing maintenance, as well as potential solutions to our TTHM issues. A general estimate was given to rehab the tank at \$225k-275k for the resurfacing and \$350k-400k for the aeration (TTHM solution) portion. The City procured multiple bids on solutions and staff has been investigating alternatives and potential funding sources. A recent meeting with Utility Service Group produced various proposed alternatives on the TTHM issue ranging from \$125,000 for a partial fix to \$900,000. Staff met to discuss the best course of action last month. Multiple solutions were proposed, so a preferred approach will be formalized and brought to Council to consider.

System Controls – Frank Cornejo worked with TESCO and obtained an updated estimate on replacement of the aged system of about \$450k. Frank has stated that this project might be put off and the controls might “limp along” for another 18 months while we attack other water issues. Staff has been investigating alternatives and potential funding sources.

Floating Solar – A contract was signed with *Infratech Industries* for the placement of a floating solar array on the City Water Ponds for the purpose of producing power for the Water Treatment facility. Staff is working with the folks at *Infratech* to accomplish this in the coming months. Permit applications have been received and engineering drawings reviewed by the City Engineer. *Infratech*’s interaction with the IID is ongoing to help facilitate the viability of the project.

SEWER ENTERPRISE

WWTP Project – The \$12 million project to rehab the City’s Wastewater Treatment Plant is being financed through the State Clean Water Revolving Fund along with the Border Environmental Cooperation Commission and the Environmental Protection Agency through the North American Development Bank. HDR, the construction management company, has been engaged for some time and the design engineer – Lee & Ro – continues to assist in pushing it forward. The construction bid opening was held last month with 4 bids submitted. Those bids were checked for accuracy, validity and qualification verification. *Subsequent to that review, a recommendation has been made by City staff, which has been forwarded to NADBank for their review. As all bids were significantly over the estimated cost for the project, a conference with the involved parties will be scheduled soon.*

TRANSPORTATION PROJECTS

Fourth Street Improvement Project - The Fourth Street Improvement project (funded by Caltrans) includes utility relocation, street widening and the installation of a Class 1 bikeway, curbs, gutters and sidewalks between Cedar & Walnut Avenues. Contracts with the Holt Group for construction management services, Sierra Materials Testing for Independent Assurance Testing and Hazard Construction for construction services were approved by Council. The schedule was reworked to include of the water main project, which was completed. *All curbs, gutters, sidewalks and paving were completed over the past few weeks. Striping was added and cleanup tasks are almost complete. The contractor should be demobilized by the end of this week.*

Fifth Street & Grape Avenue Pedestrian Roadway Improvement Project – After completing construction on the south side of Fifth Street, the City received word from ICTC that funding was/is available under CMAQ to complete the north half of the intersection as a separate project. The Holt Group helped procure construction services and an encroachment permit with Caltrans. *The construction contract was awarded to Pyramid last month. A revised RFP for Construction Management was released last month, pushing the proposal due date back to next week. Caltrans has now issued the encroachment permit, so construction will begin when a CM is secured. As a side note, some difficulties emerged with signage in the last phase due to school traffic which were alleviated when Summer break began. For that reason, this process has been purposely slowed a bit to afford the same result in this phase.*

Complete Streets Project – A team of consultants visited Holtville a few weeks ago to work on this project funded by an Environmental Justice Grant through the Department of Transportation. The purpose of the project is to review and recommend improvement to all forms of mobility in the City. A variety of workshops and community input led to several interesting preliminary recommendations, so we are awaiting their final report.

PUBLIC WORKS

PARKS

Alamo River Recreation Trail - The fourth phase of this project, which includes trail improvements and bridge installations between the Holtville Skate Park and Earl Walker Park, is nearly complete. The two bridges were set in place and the contractor (Pyramid Construction) completed site cleanup last month, which completed most of the project phase. The handrails adjacent to the bridges and the trailhead signs will take a few more weeks to be produced and installed to complete this project phase.

When Senator Ben Hueso was in town recently, we were able to give him a tour of the recent improvements. He seemed genuinely impressed with the Trail and he enthusiastically offered to assist the City in finding funding for the amenities needed to put the finishing touches on the route.

BMX Park - City staff began last month to lay out a basic BMX track in the dirt pit adjacent to the new Skate Park. At this point, it will be a pretty simple “bare bones” facility, but it is hoped that grant funds can be found to develop it in coming years. *Work has been temporarily halted until proper signage is procured to avoid any liability issues.*

ADMINISTRATION

BUILDING PERMITS - *The City has issued 26 building permits during 2015.*

Auto Zone – *Most of the paperwork necessary to issue a building permit has been submitted for this project. Upon the designation of a contractor and payment of impact fees, the permit will be issued to begin.*

FINANCE

The City's 2013-14 audited financial statements were completed and accepted.

OTHER

Imperial Regional Detention Center – The Detention Facility continues to house over 700 detainees. *Last week, an invoice for April, 2015, was submitted for a \$14,400 payment to the City.*

Holtville Estates - The Holtville Estates continues to build the second phase of their 30-unit development. *Four homes have been sold and occupied and two are in escrow. The contractor expects to pull permits this month to begin work on the second phase of 7 additional homes.*

Sustainable Communities General Plan Grant - A contractor to administer the grant was approved by Council last meeting. We are working with them to procure a project consultant to perform the work necessary. *The RFP for consultant proposals was prepared and reviewed last week, advertising will be this week.*

Farmers Markets & Street Fairs – The Chamber of Commerce held its first Farmers Markets a few weeks ago and it was well attended and well received. *The May event (5/30) will be held in conjunction with a Car Show.*

99 Cent Store Fire – *As everyone is well aware, a fire destroyed the 99 Cent Store in Holtville on the evening of Sunday, April 26, 2015. That store was a total loss, but the 41 firefighters from 8 agencies in Imperial County were able to contain the blaze and save the adjacent buildings with minimal damage. All of the businesses west of George's Pizza were fairly unaffected and open the following morning. Here is a summary of the affected businesses' situations:*

Parkers Pharmacy – *had minimal damage to the roof, utilities and interior, but were able to open by Friday, May 1.*

Surfin' Subs – *Building was structurally cleared and the business cleaned up, but they are awaiting clearance by the County Health Department.*

HC Tax Service – *Building was structurally cleared, but there is apparently an issue restoring electrical service. It is expected to be restored this week.*

99 Cent Store – *Building is a total loss. Mr. Tran is currently unsure how he will proceed.*

George's Pizza – *Building was structurally cleared, but due to other issues, the owners decided to take a slow approach to getting cleared. We met with them last week and they hope to be cleared to open this week.*

MEETINGS & EVENTS RECENTLY ATTENDED:

- 04/27/15 Management Staff Meeting *City Hall*
- 04/28/15 Visit to Imperial Wetlands with Mr. Mellinger *Imperial*
- 04/29/15 Meeting with California Consulting re: Grant Admin *City Hall*
- 04/30/15 Meeting with Caltrans Rep re: Complete Streets Grant *City Hall*
- 04/30/15 Imperial Valley General Assembly *Imperial Center, Heber*
- 05/01/15 Imperial Valley Economic Summit *Imperial Center, Heber*
- 05/01/15 *Veteran's Day Parade Committee* (Did not attend) *City Hall*
- 05/01/15 Holtville Rotary Presentation by City Staff *BWCC*
- 05/04/15 Management Staff Meeting *City Hall*
- 05/04/15 Meeting with McClures re: George's Pizza Fire Issues *City Hall*
- 05/04/15 2015-16 Budget Workshop *City Hall*
- 05/05/15 Phone Calls with Business Owners re: Fire Issues *City Hall*
- 05/05/15 Meeting with Assemblyman Juan Vargas *El Centro Office*
- 05/07/15 SCAG Conference *Palm Desert*
- 05/08/15 SCAG Conference *Palm Desert*

UPCOMING EVENTS:

- 05/11/15 Management Staff Meeting *City Hall*
- 05/13/15 ICTC Management Committee Meeting *Site TBD*
- 05/13/15 CCMA Meeting *Site TBD*
- 05/14/15 L Fisher Deposition re: BDF Matter *Walker & Driskill Offices*
- 05/16/15 Holtville Athletic Club Bay Cruise *Mission Bay, SD*
- 05/18/15 A Silva Deposition re: BDF Matter *Walker & Driskill Offices*
- 05/19/15 F Patino Deposition re: BDF Matter *Walker & Driskill Offices*
- 05/20/15 R Ramirez Deposition re: BDF Matter *Walker & Driskill Offices*
- 05/25/15 Memorial Day Ceremonies *Holt Park*
- 05/26/15 OEDC Meeting *IID Offices (El Centro)*
- 05/27/15 Emergency Operations Training *City Hall*
- 05/30/15 Holtville Farmers Market & Car Show *Holt Park*
- 06/04/15 Veteran's Day Parade Committee *City Hall*

If you have any questions about any of the information presented, please feel free to contact me directly.

Respectfully submitted,



Nicholas D. Wells
(760) 356-4574

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City of Holtville

Report to Council

MEETING DATE:	<u>5-11-15</u>
APPROVED FOR AGENDA	
CITY MANAGER	_____
FINANCE MANAGER	_____
CITY ATTORNEY	_____

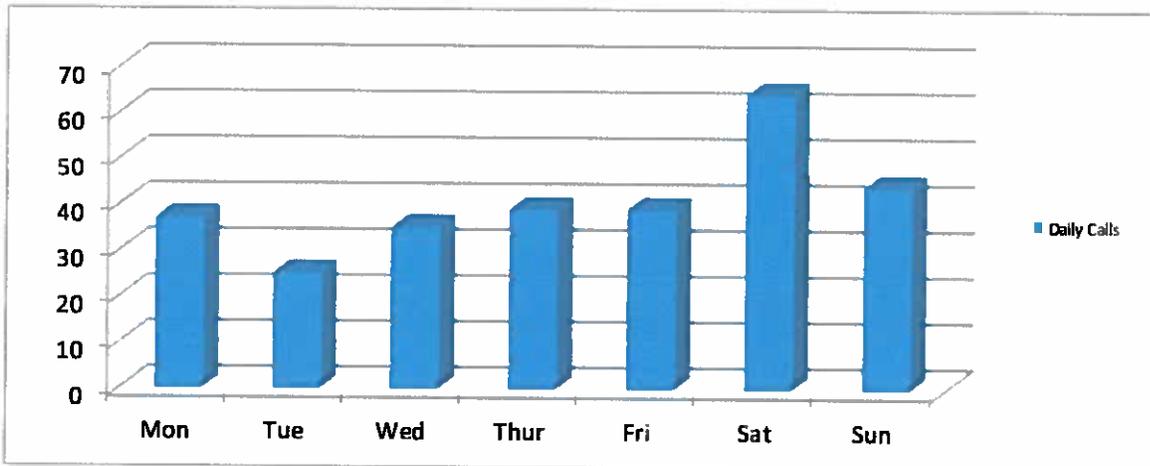
Date Issued: May 6, 2015
From: Sergeant Manuel De Leon, Chief of Police
Subject: Holtville Sheriff's Monthly Report – April 2015

THIS IS INFORMATION PROVIDED TO THE CITY COUNCIL. NO ACTION IS REQUIRED OF THE CITY COUNCIL.

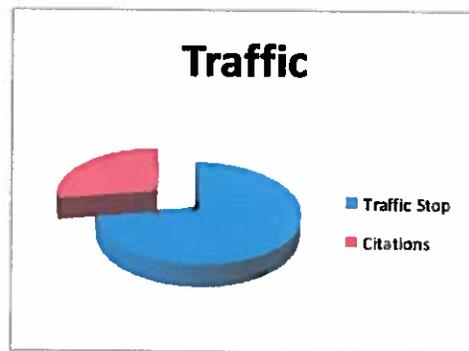
The following is a summary of statistics for the Holtville Sheriff's Deputies for the month of April 2015.

Calls For Service:

- **240** total incident reports, which were entered into Spillman Computer Database by the Imperial County Sheriff's Dispatch Center. These calls consisted of requests for Sheriff's services.
- The highest volume of calls for service occurred on **Saturday** with **64 calls**. The highest volume of calls occurred from **10:00 p.m. to 11:00 p.m.**

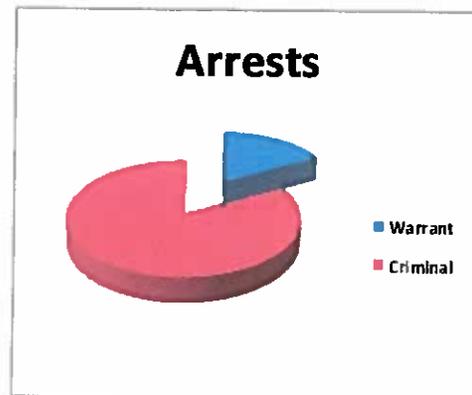


<i>Traffic</i>	<i>Total</i>
Traffic Stops	86
Citations Issued	33
Traffic Collisions	3
DUI's	2



<i>Crimes</i>	<i>Total</i>
Burglary	2
911 Calls - Hangups	4
Vandalism	2
Disturbing the Peace	19
Narcotic Offenses	3

<i>Arrests</i>	<i>Total</i>
Warrants	4
Criminal	8
Total	12



<i>Miscellaneous</i>	<i>Total</i>
Animal Problem	5
Alarm Calls	20
Deputy Request	8

The following is a brief summary of incidents and events that the Holtville Police Department has been involved in during the month of April 2015.

- On April 13, 2015, I attended the Holtville City Council meeting at city hall.
- On April 17, 2015, Deputy Ayala contacted a male subject parked in his vehicle near the intersection of 9th and Holt Avenue. The subject had a bundle of heroin in plain sight and was arrested for possession of heroin.
- On April 24, 2015, Deputies assisted the Probation Department in conducting probation compliance checks. As a result if everyone being in compliance, no arrests were made during the probation checks.
- On April 26, 2015, Deputies and myself responded to the 99 cent structure fire on 5th Street.
- On April 29, 2015, A young 20 year old adult male was drinking and driving when he collided with a dead tree at the intersection on 5th Street south of Palm. The subject was arrested for drinking and driving.
- On April 29, 2015, Deputies arrested a 62 year old adult male subject for possession and sales of methamphetamines. 2 ounces of meth was collected as evidence.
- On April 30, 2015, Deputy A.Contreras attended a SARB meeting at the Holtville School District.
- Deputy E. Contreras and Sr. Deputy Derick Lindberg attended Driving Under the Influence training in Riverside, Ca.

Respectfully submitted,


Sergeant Manuel De Leon

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City of Holtville

REPORT TO CITY COUNCIL

MEETING DATE:	5-11-15
APPROVED FOR AGENDA	
CITY MANAGER	<i>M</i>
FINANCE MANAGER	
CITY ATTORNEY	

DATE ISSUED: May 6th, 2015

FROM: Frank Cornejo
Water/Wastewater Operations Supervisor

SUBJECT: Water / Wastewater Plant Operations & Maintenance Summary

THIS IS INFORMATION PROVIDED TO THE CITY COUNCIL. NO ACTION IS REQUIRED OF THE CITY COUNCIL.

The purpose of this report is to inform council of the operations and maintenance activities completed at the City's water-wastewater treatment facilities during the period between 04/21/15 to 05/06/15.

Also attached to this report is an updated spreadsheet detailing the 2015 year-to-date violations related to NPDES Permit (*ammonia*) noncompliance for our wastewater facility.

Water Treatment Plant:

- Staff replaced packing gland/seal assembly on raw water turbine pump #1.
- Staff installed temporary bypass chemical feed line for distribution pump station.
- Staff took all routine samples, completed all regulatory reports, and maintained operational records as required.

Waste Water Treatment Plant:

- Staff removed turbine pump station bypass pipeline and restored full flow to Dynasand filters.
- Staff took all routine samples, completed all regulatory reports, and maintained operational records as required.

Respectfully Submitted,



Frank Cornejo.
Water/Wastewater Operations Supervisor
City of Holtville



CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY

STATE WATER RESOURCES CONTROL BOARD

California Integrated Water Quality System Project (CIWQS)

Mandatory Minimum Penalty Report

This MMP Report shows only mandatory minimum penalty violations associated with Water Code sections 13385(h) and (i) and 13385.1(a).

[VIEW PRINTER FRIENDLY VERSION](#) [EXPORT THIS REPORT TO EXCEL](#)

SEARCH CRITERIA: [REFINE SEARCH](#) [NEW SEARCH](#) [GLOSSARY](#)

Region (7), County (Imperial) Occurred between 1/1/2015 and 12/31/2015

Region	Agency	Facility	WDID	MMP Exempt Violations	Serious Reporting Violations	Serious Effluent Violations	Chronic Violations	Vio w/ MMP Enf	Vio Fully Resolved (Paid and Historical)	Vio w/o MMP Enf	Total MMP Vios
7	Calxico City	Calxico City WWTP	7A130101011	0	0	0	1	0	0	1	1
7	Holtville City	Holtville City WWTP	7A130105011	0	0	0	15	0	0	15	15
7	Imperial Irrigation District	Imperial ID Grass Carp Hatchery	7A130128015	0	0	0	4	0	0	4	4
7	Seeley Cnty WD	Seeley CWD WWTP	7A130111013	0	0	0	2	0	0	2	2
TOTAL (PAGE)				0	0	0	16	0	0	16	16
TOTAL (REPORT)				0	0	0	16	0	0	16	16

Page 1 of 1

Go To Page:

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Records/Page

Violation: An instance of non-compliance

Serious Reporting Violation: Defined by California Water Code section 13385.1 as a failure to file a discharge monitoring report pursuant to Section 13383 for each period of 30 days following the deadline for submitting the report, if the report is designed to ensure compliance with limitations contained in waste discharge requirements that contain effluent limitations.

Serious Effluent Violation: Serious violation as defined by California Water Code section 13385(h). Waste discharge exceeds the effluent limitation for a Group I pollutant by 40% or more (CAT1), or a Group II pollutant by 20% or more (CATs).

Chronic Violation: Chronic violation as defined by California Water Code section 13385(i). To be counted as a chronic violation, there must be 3 preceeding violations within a 180 day period. The fourth non-serious violation that occurs within the 180 day period is an MMP violation.