

## AGENDA

### REGULAR MEETING of THE HOLTVILLE CITY COUNCIL 121 WEST FIFTH STREET - HOLTVILLE, CALIFORNIA

Monday, July 27, 2020

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> James Predmore, Mayor           | <input type="checkbox"/> Ginger Ward, Council Member   | <input type="checkbox"/> Nick Wells, City Manager    |
| <input type="checkbox"/> Mike Goodsell, Mayor Pro Tem    | <input type="checkbox"/> George Morris, City Treasurer | <input type="checkbox"/> Jack Holt, City Engineer    |
| <input type="checkbox"/> Richard Layton, Council Member  | <input type="checkbox"/> Steve Walker, City Attorney   | <input type="checkbox"/> George Galvan, City Planner |
| <input type="checkbox"/> Michael Pacheco, Council Member | <input type="checkbox"/> Kariza Sambrano, City Clerk   | <input type="checkbox"/> Alex Silva                  |

#### THIS IS A PUBLIC MEETING

The Holtville City Council values your input if there is an issue on which you wish to be heard, for both items listed on the agenda and for items of general concern. The Mayor reserves the right to place a limit on each person's comments. Any public comments must include the individual's name and address for the record. Personal attacks on individuals and/or comments which are slanderous or which may invade an individual's personal privacy are not permitted.

**PLEASE TAKE NOTE that on Monday, July 27, 2020, at 5:30 PM, the Holtville City Council will hold its regularly scheduled meeting. Public comments will be accepted for items on both the Closed and Open Session agendas, however, to maintain social distancing, physical presence is strongly discouraged. Alternative methods for public participation have been provided and are encouraged.**

**Written Comments:** [KPreciado@Holtville.ca.gov](mailto:KPreciado@Holtville.ca.gov) **Deadline to Submit: 4:00 PM, 07/27/20**

**Zoom Conference:** 823 4305 9171 (Access provided upon request)

**Telephone Conference Call:** (605) 475-3220 Access Code 649637#

*This notice and the Agenda for this meeting are available for public inspection at 121 W Fifth Street in Holtville, California, and on the [www.Holtville.ca.gov](http://www.Holtville.ca.gov) website.*

## CITY COUNCIL

### MEETING CONVENED 5:30 PM

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

### ADJOURN TO CLOSED SESSION

#### CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION:

(Government Code Section 54956.9(a))

Charles Simpson vs. City of Holtville

Von Hermann vs. MTC, City of Holtville

#### PUBLIC EMPLOYMENT:

(Government Code Section 54957.6)

City Manager Evaluation

### RECONVENE OPEN SESSION

**PLEDGE of ALLEGIANCE:**

**INVOCATION:**

**CITY CLERK RE: Verification of Posting of the Agenda**

**EXECUTIVE SESSION ANNOUNCEMENTS:**

**GENERAL PUBLIC COMMENTS:**

The public may address the City Council on any item that DOES NOT appear on the agenda for this meeting within the purview of the City Council.

**1. 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.*

- a. Approval of the Minutes from the Regular Meeting of June 22, 2020
- b. Current Demands # 41819 thru # 41932

**REPORTS of OFFICERS, COMMISSIONS, COMMITTEES and COMMUNIQUES:**

- 2. UNFINISHED BUSINESS:** *None*

**3. NEW BUSINESS:**

- a. **Discussion/Related Action to Adopt RESOLUTION #20-13** Authorizing Execution of a Lease with the County of Imperial for Use of the Holtville Road Yard  
*Nick Wells, City Manager*
  
- b. **Discussion/Related Action Regarding** Potential Community Development Block Grant COVID-19 CARES Act Funding  
*Nick Wells, City Manager*

**4. INFORMATION ONLY:**

**5. STAFF REPORTS**

- a. **City Manager Report - Nick Wells**
- b. Finance Supervisor - *Kariza Sambrano*
- c. Fire Chief - *Alex Silva*
- d. Water/Wastewater Supervisor - *Frank Cornejo*
- e. Police Chief - *Roy Patterson*

**6. Items for future meetings**

**7. ADJOURNMENT:**

I, Kariza Preciado, City Clerk of the City of Holtville, California, DO HEREBY CERTIFY that the foregoing agenda was duly posted at Holtville City Hall on Friday, July 24, 2020

**MINUTES OF THE REGULAR MEETING OF THE  
HOLTVILLE CITY COUNCIL  
Monday, June 22, 2020**

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<b>MEETING DATE:</b>	<u>07/27/20</u>
<b>ITEM NUMBER</b>	<u>1 a</u>
<b>Approvals</b>	<b>CITY MANAGER</b> 
	<b>FINANCE MANAGER</b>
	<b>CITY ATTORNEY</b>

The Regular Meeting of the Holtville City Council was held on Monday June 22, 2020, at 5:30 p.m. Council Members present were Jim Predmore, Mike Goodsell, Richard Layton, Mike Pacheco and Ginger Ward. Staff members present were Nick Wells and Kariza Sambrano. City Attorney Steve Walker and Fire Chief Alex Silva were also present.

**CITY COUNCIL CLOSED SESSION MEETING CALLED TO ORDER:**

Mayor Jim Predmore called the Closed Session meeting to order at 5:30 p.m.

**CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION:**

*(Government Code Section 54956.9(a))*

Charles Simpson vs. City of Holtville  
Von Hermann vs. MTC, City of Holtville

**PUBLIC EMPLOYMENT:**

*(Government Code Section 54957.6)*

City Manager Evaluation  
Evaluation Criteria

**CITY COUNCIL OPEN SESSION MEETING CALLED TO ORDER:**

Mayor Jim Predmore called the Open Session meeting to order at 6:09 p.m.

**PLEDGE OF ALLEGIANCE:** Ms. Ward led the Pledge of Allegiance.

**INVOCATION:** The Invocation was given by Mr. Predmore.

**CITY CLERK RE: VERIFICATION OF POSTING OF AGENDA:**

City Clerk Kariza Preciado verified that the agenda was duly posted on Friday, June 19, 2020.

**EXECUTIVE SESSION ANNOUNCEMENTS:** There were none.

**PRESENTATION:** *Charla Teeters, Film Liaison with the Imperial Valley Film Commission, gave a run through regarding the goings on in the film industry during social distancing orders due to COVID-19. She explained that Coronavirus regulations have been put in place. She further explained how the industry will move forward with these guidelines in order to get filming started again. She thanked local and county governments for all their efforts and time. In the past five years, the Film Commission has regularly done roughly 8-9 productions a month. There were a few productions scheduled for March, 2020, such as a full episode of Animal Kingdom and a Jeep commercial as well as a new season of the TV show "The Mayans." Because of the pandemic and these productions being put on hold, the local economy has lost approximately a 2 million dollar impact. The Film Commission is doing what they can to be proactive to bring back on location sets once it becomes safer to do so.*

**PUBLIC COMMENTS:**

The Public was given various opportunities for comment including email to the City Clerk, a conference line and video participation platform for the meeting. Mr. Juan Ramirez of the US Census Bureau once

again joined via the Zoom video platform and gave an update on the current Census count throughout the Valley.

## **1. CITY COUNCIL CONSENT AGENDA:**

- a. Approval of the Minutes from the Regular Meeting of June 8, 2020.**
- b. Current Demands # 41763 thru # 41818**

*A motion was made by Mr. Layton and seconded by Mr. Goodsell to approve the Consent Agenda as presented. The motion passed by roll call vote.*

AYES: Goodsell, Layton, Pacheco, Predmore, Ward

NOES: None

ABSTAIN: None

ABSENT: None

## **REPORTS OF OFFICERS, COMMISSIONS, COMMITTEES, AND COMMUNIQUES:**

Ms. Sambrano reported that the City will have Census items at the Chamber's fireworks booth.

Mr. Silva reported that one of his employees has tested positive for COVID-19. He also stated that Blossom Valley Inn has had positive cases for COVID-19 and they plan to quarantine those cases. Silva informed council that the TNT fireworks will get to the Holtville Chamber's booth on June 27th and they will begin selling fireworks on July 1<sup>st</sup>. He also performed a sprinkler inspection at the Fern Crossing apartments which passed.

Mr. Goodsell notified the council that all employees at the insurance company have come back negative from COVID-19. He attended the Airport Land Use Committee meeting via Zoom wherein the Orchard Way solar projects up by Niland, CA was discussed.

Mr. Pacheco thanked Chief Alex Silva for he firework update as community members had questions in regards to purchasing fireworks as the annual Freedom Fest held at IVC had been canceled due to COVID-19.

Ms. Ward reported that she attended a AAA meeting via Zoom. She stated that 700 seniors are currently being served meals daily. They have been using various restaurants such as Brownies in Brawley, Rosa's in Calexico and Moms Meals which are delivered by FedEx to the outer cities such as Niland. She also attended a Film Commission meeting via Zoom.

Mr. Predmore stated that he has been impressed with how the pandemic has opened the door to live broadcasting and has connected many for graduations and other events. He stated that there are positives coming out of this negative situation.

Mr. Layton had nothing to report.

Mr. Predmore stated he will be attending a ICTC meeting Wednesday via Zoom.

Mr. Walker had nothing to report.

Mr. Wells stated he would give his report with his Staff Report.

## 2. UNFINISHED BUSINESS

- a. Discussion/ Related Action to Adopt RESOLUTION 20-10** Adopting a Project Listing for the 2020-21 City of Holtville Transportation Budget to Comply with California Transportation Commission Requirements to Receive SB1 Gas Tax Funds.

*Nick Wells, City Manager*

*A motion was made by Ms. Ward and seconded by Mr. Layton to adopt Resolution #20-10. The motion passed via a roll call vote.*

AYES: Goodsell, Ward, Pacheco, Predmore, Layton

NOES: None

ABSENT: None

ABSTAIN: None

- b. Discussion/Related Action to Adopt RESOLUTION 20-11 Adopting a Budget for the 2020-21 Fiscal Year.**

*Kariza Sambrano, Finance Supervisor*

*Mr. Wells notified the Council that subsequent to initial presentation, multiple items had been revised in the budget, specifically the cost of repairing a raw water transfer pump, an amount for enhanced cyber security and revised contribution from LTA for management transfer. A motion was made by Mr. Pacheco and seconded by Mr. Goodsell to adopt Resolution #20-11, accepting the changes and adopting the budget as presented in final form for the 2020-21 Fiscal Year.*

AYES: Goodsell, Ward, Pacheco, Predmore, Layton

NOES: None

ABSENT: None

ABSTAIN: None

## 3. NEW BUSINESS:

- a. Discussion/Related Action to Adopt RESOLUTION 20-12** Establishing an Appropriations Limit for the 2020-21 Fiscal Year.

*Kariza Sambrano, Finance Supervisor*

*A motion was made by Mr. Goodsell and seconded by Ms. Ward to adopt Resolution #20-12 establishing an appropriations limit for the 2020-21 Fiscal Year.*

AYES: Goodsell, Ward, Pacheco, Predmore, Layton

NOES: None

ABSENT: None

ABSTAIN: None

- b. PUBLIC HEARING: Discussion/Related Action Regarding an Amendment to the City's Community Development Block Grant Citizen Participation Plan and Solicitation of Input for COVID-19 CARES Act Funding.**

*Nick Wells, City Manager*

*The public hearing was opened at 6:47 pm. Mr. Wells explained to Council that funding is available through CDBG for businesses affected by COVID-19. He asked for input and ideas for implementing a funding plan. Mike Goodsell asked to maybe look into relief on sewer or water fees. With no other comment, the public hearing was closed at 7:03 pm. A motion was made by Mr. Goodsell and seconded by Ms. Ward to accept proposed amendments to the City's CDBG Citizen Participation plan.*

AYES: Goodsell, Ward, Pacheco, Predmore, Layton

NOES: None

ABSENT: None

ABSTAIN: None

#### **4. INFORMATION ONLY:**

#### **5. STAFF REPORTS:**

- a. **City Manager Report - Nick Wells** updated the council on the County re-opening status due to the pandemic. He stated that the County will not be able to move to Stage 2 high risk until the percentage of positive testing gets closer to 8%. He encourages all to get tested so we can all do our part and help lower the county's positive percentage. He also highlighted a grant for a Trail extension which will include utilization of the old railroad trestle. A meeting for the second stage of the grant process will be held on July 7th with the state grant agency to discuss further. There was a grant application submitted early June to help fund the Stormwater Conveyance and Jeorge seems confident the grant will get somewhere since it has passed the initial stage. Wells also recapped that a Planning Commission meeting was held last Monday regarding the project of another AMG apartment complex which will be mirroring the current apartments which began construction in February 2020. The Planning Commission approved this project
- ~~b. Finance Supervisor - Kariza Sambrano~~
- c. Fire Chief - Alex Silva
- d. Water/Wastewater Supervisor - Frank Cornejo
- e. Public Works Foreman - Alex Chavez

#### **6. Items for Future Meetings: None**

#### **7. ADJOURNMENT:**

There being no further business to come before the Council, Mayor Jim Predmore adjourned the meeting at 7:13 p.m.

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**Jim Predmore, Mayor**

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**Kariza Sambrano, City Clerk**

**CITY OF HOLTVILLE**  
**Monthly Check Register**

<b>MEETING DATE:</b>	<u>07/27/20</u>
<b>ITEM NUMBER</b>	<u>1 b</u>
<b>Approvals</b>	<b>CITY MANAGER</b> 
	<b>FINANCE MANAGER</b>
	<b>CITY ATTORNEY</b>

Date : 7/22/2020 3:43:18 PM  
 User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description		
<b>Check Number</b> : 41819		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 8041 AFLAC						
10	94768	6/26/2020	280073	INSURANCE PREMIUM		104.26
<b>Invoice Amount</b> : 104.26		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		104.26
<b>Check Number</b> : 41820		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 1771 AIRWAVE COMMUNICATION						
10	94677	6/22/2020	438830	REPLACED FRONT HOUSING		45.00
10	94678	6/22/2020	438831	REPLACE FRONT HOUSING		45.00
10	94679	6/22/2020	438826	REPLACE FRONT HOUSING	FD	45.00
10	94680	6/22/2020	438832	REPLACE FRONT HOUSING		45.00
10	94681	6/22/2020	438827	REPLACE FRONT HOUSING		45.00
10	94682	6/22/2020	438829	REPLACE FRONT HOUSING		45.00
10	94683	6/22/2020	438825	REPLACED FRONT HOUSNG		45.00
<b>Invoice Amount</b> : 315.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		315.00
<b>Check Number</b> : 41821		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 1433 APPLIED INDUSTRIAL TECHNOLOGIES						
11	94686	6/22/2020	7019082337	DISPOSABLE GLOVES	PW	60.78
<b>Invoice Amount</b> : 60.78		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		60.78
<b>Check Number</b> : 41822		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 2378 AT&T						
10	94732	6/24/2020	14867721	TELEPHONE CHARGES	ADMIN	595.49
11	94732	6/24/2020	14867721	TELEPHONE CHARGES		62.24
12	94732	6/24/2020	14867721	TELEPHONE CHARGES		117.69
<b>Invoice Amount</b> : 775.42		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		775.42
<b>Check Number</b> : 41823		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 7800 AUTO ZONE COMMERCIAL						
10	94668	6/22/2020	5648088314	WD 40; MICRO FIBER TOWELS	FD	22.53
10	94670	6/22/2020	5648085613	VEHICLE WASH AND WAX; WD-40		36.72
<b>Invoice Amount</b> : 59.25		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		59.25
<b>Check Number</b> : 41824		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 1237 BABCOCK & SONS, INC.						
12	94684	6/22/2020	CF01674-2279	LAB ANALYSIS	PW	24.00
12	94687	6/22/2020	CF01500-2279	LAB ANLAYSIS		74.00
11	94766	6/26/2020	CF01932-2279	LAB ANALYSIS		169.00
11	94767	6/26/2020	E01937-2279	LAB ANALYSIS		32.00
<b>Invoice Amount</b> : 299.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		299.00
<b>Check Number</b> : 41825		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 8796 CORE & MAIN LP						
11	94696	6/23/2020	M424192	REPAIR CLAMP	PW	213.38
11	94697	6/23/2020	M424178	REPAIR CLAMP		336.99
11	94779	6/30/2020	M544847	PVC PIPE; DPLG EPXY		1,083.11
11	94780	6/30/2020	M518101	IMP; PVC JNT RESTRNT		2,136.36
11	94782	6/30/2020	M554282	POLYMER BOX; COVERS; BOX BODY		1,480.79
<b>Invoice Amount</b> : 5,250.63		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		5,250.63
<b>Check Number</b> : 41826		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 2320 COUNTY MOTOR PARTS						
11	94688	6/22/2020	266093	IMPACT SOCKET		9.91
12	94688	6/22/2020	266093	IMPACT SOCKET		9.91
10	94689	6/22/2020	266039	MOTOR OIL	PW	64.52
10	94690	6/22/2020	266041	LUCAS OIL		21.42
11	94702	6/23/2020	265991	TAP; WIRE GAGE BIT	FD	8.65

## CITY OF HOLTVILLE

### Monthly Check Register

Date : 7/22/2020 3:43:18 PM

User Name : Lee Ann

Calendar Month/Year : &lt;ALL&gt; &lt;ALL&gt;

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount	
11	94703	6/23/2020	265999	CABIN AIR FILTER FOR BACKHOE	PW	26.92	
12	94703	6/23/2020	265999	CABIN AIR FILTER FOR BACKHOE		26.93	
10	94704	6/23/2020	265990	CAR BATTERY	FD	53.11	
11	94773	6/30/2020	266315	HEADLIGHT		15.51	
10	94774	6/30/2020	266175	REPAIR PARTS	PARKS VE	122.29	
<b>Invoice Amount</b> :		359.17	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 359.17	
<b>Check Number</b> :		41827	<b>Check Date</b> :		6/30/2020		
<b>Vendor</b> :		4572 EMPIRE SOUTHWEST				PW	
11	94701	6/23/2020	2980882	REPAIRS TO BACKHOE		702.99	
12	94701	6/23/2020	2980882	REPAIRS TO BACKHOE		703.00	
<b>Invoice Amount</b> :		1,405.99	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 1,405.99	
<b>Check Number</b> :		41828	<b>Check Date</b> :		6/30/2020		
<b>Vendor</b> :		1475 GIBSON & SCHAEFER				PW	
10	94778	6/30/2020	84913	SHORTLOAD DELIVERY TO MELON AN		263.64	
<b>Invoice Amount</b> :		263.64	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 263.64	
<b>Check Number</b> :		41829	<b>Check Date</b> :		6/30/2020		
<b>Vendor</b> :		8911 GOLD COAST ENVIRONMENAL				FD	
12	94775	6/30/2020	12558	EFFLUENT FLOW METER MODIFICATIO		5,710.10	
<b>Invoice Amount</b> :		5,710.10	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 5,710.10	
<b>Check Number</b> :		41830	<b>Check Date</b> :		6/30/2020		
<b>Vendor</b> :		1488 GREG BENTLY ELECTRIC				FD	
10	94676	6/22/2020	2020103	REPAIR LIGHT AT FD		222.06	
<b>Invoice Amount</b> :		222.06	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 222.06	
<b>Check Number</b> :		41831	<b>Check Date</b> :		6/30/2020		
<b>Vendor</b> :		1015 HOLT GROUP, THE					
10	94712	6/23/2020	20-05-038	(207) REVIEW BUILDING PERMITS &		562.16	
22	94713	6/23/2020	20-05-029	(498P) ORCHARD ROAD IMPROVEME		1,150.38	
22	94714	6/23/2020	20-05-028	(497P) CMAQ CEDAR AVE. SIDEWA		1,358.75	
10	94715	6/23/2020	20-05-027	(493) URBAN FLOOD PROTECTION G		2,712.50	
22	94716	6/23/2020	20-05-026	(4565) BOR GRANT ADMIN AND PERM		340.00	
22	94717	6/23/2020	20-05-025	(481P) EAST 9TH STREET PHASE IV		2,518.75	
10	94718	6/23/2020	20-05-024	(403) MELON LLC, ANNEXATION, GP	ADMIN	910.00	
10	94719	6/23/2020	20-05-023	(226) ANNUAL DBE PROGRAM		200.00	
10	94720	6/23/2020	20-05-022	(047) MISC. PLANNING SERVICE		607.50	
22	94721	6/23/2020	20-05-009	(498E) DESIGN ENGINEERING AND BI		16,256.25	
22	94722	6/23/2020	20-05-008	(498E) DESIGN ENGINEERING AND B		23,374.00	
22	94723	6/23/2020	20-05-007	(481E) DESIGN ENGINEERING AND BI		29,269.50	
11	94724	6/23/2020	20-05-006	(455) ENGINEERING SERVICES FOR		15,057.00	
<b>Invoice Amount</b> :		94,316.79	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 94,316.79	
<b>Check Number</b> :		41832	<b>Check Date</b> :		6/30/2020		
<b>Vendor</b> :		1019 HOLTVILLE TRIBUNE				ADMIN	
10	94730	6/24/2020	100543	PUBLISH PUBLIC NOTICE CDBG CITIZE		472.50	
13	94731	6/24/2020	100547	PUBLISH PUBLIC NOTICE OF ANNUAL	TRASH	294.00	
<b>Invoice Amount</b> :		766.50	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 766.50	
<b>Check Number</b> :		41833	<b>Check Date</b> :		6/30/2020		
<b>Vendor</b> :		8832 IMAGE SOURCE					
10	94728	6/24/2020	25AR1138873	COPIER CHARGES		90.84	
11	94728	6/24/2020	25AR1138873	COPIER CHARGES	ADMIN	45.42	
12	94728	6/24/2020	25AR1138873	COPIER CHARGES		45.44	
<b>Invoice Amount</b> :		181.70	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 181.70	

## CITY OF HOLTVILLE

### Monthly Check Register

Date : 7/22/2020 3:43:18 PM

User Name : Lee Ann

Calendar Month/Year : &lt;ALL&gt; &lt;ALL&gt;

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
<b>Check Number</b> : 41834		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 1027 IMPERIAL STORES						
10	94669	6/22/2020	643570	SPRAY BOTTLE		9.53
10	94671	6/22/2020	643347	OUTLET SURGE W/USB		38.77
10	94672	6/22/2020	643287	WHEEL CLEANER		11.62
10	94673	6/22/2020	643265	BATTERIES; TRASH BAGS		50.61
10	94674	6/22/2020	643210	CLEANING SUPPLIES		34.87
10	94691	6/22/2020	643536	OUTDOOR ANT KILLER		8.72
10	94693	6/22/2020	643702	HOSE REMNANT; WEED KILLER		32.93
10	94699	6/23/2020	643617	VALVE BOX (PARK BEHIN		21.30
10	94700	6/23/2020	643553	PVC PIPE; COUPLING; SLIP TEE		21.45
10	94734	6/25/2020	643686	CLEANING SUPPLIES; BOTTLED WATE		62.77
10	94735	6/25/2020	643687	MINI SPRAYER		27.13
10	94736	6/25/2020	643634	BUBBLE INSULATION		26.93
10	94737	6/25/2020	643637	DIM LED BULBS		38.75
10	94738	6/25/2020	643647	BATTERIES		18.41
10	94739	6/25/2020	643753	CLEANING SUPPLIES; DRINKING WAT		16.59
10	94740	6/25/2020	643717	PROPANE GAS		7.08
10	94741	6/25/2020	643773	TRASH BAGS; WATER BOTLES		39.21
10	94743	6/25/2020	643719	PVC ADAPTER		2.67
10	94744	6/25/2020	643829	PADLOCKS; ANT KILLER FOR SAM		46.50
11	94745	6/25/2020	643854	BATTERIES		5.38
12	94745	6/25/2020	643854	BATTERIES		5.38
<b>Invoice Amount</b> : 526.60		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		526.60
<b>Check Number</b> : 41835		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 2278 LA BRUCHERIE IRRIGATION SUPPLY						
10	94694	6/22/2020	200188c	INSTALL SPRINKLER SYSTEM PARK	PW	228.71
10	94698	6/23/2020	200097c	POP UP ROTOR W/ CHECK VALVE		86.38
11	94705	6/23/2020	200098c	HOLE STRAINER		175.48
<b>Invoice Amount</b> : 490.57		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		490.57
<b>Check Number</b> : 41836		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 2233 LINCOLN EQUIPMENT						
10	94692	6/22/2020	29574857	PULSAR PLUS BRIQUETTES C	PW	4,176.39
10	94777	6/30/2020	D8689237	REPAIR PARTS FOR POOL EQUIPMENT		183.99
<b>Invoice Amount</b> : 4,360.38		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		4,360.38
<b>Check Number</b> : 41837		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 8773 LUI GARZA						
12	94776	6/30/2020	1018	CONSULTING FOR JUNE 2020		500.00
<b>Invoice Amount</b> : 500.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		500.00
<b>Check Number</b> : 41838		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 8326 MALLORY SAFETY & SUPPLY LLC						
10	94781	6/30/2020	4868478	COVERALLS	FD	557.61
<b>Invoice Amount</b> : 557.61		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		557.61
<b>Check Number</b> : 41839		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 8969 MARITZA BERNABE						
11	94772	6/30/2020	835 HOLT	WATER DEPOSIT REFUND	ADMIN	183.89
<b>Invoice Amount</b> : 183.89		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		183.89
<b>Check Number</b> : 41840		<b>Check Date</b> : 6/30/2020				
<b>Vendor</b> : 1971 METRON - FARNIER						
11	94747	6/25/2020	31258	METERS	PW	24,935.18
<b>Invoice Amount</b> : 24,935.18		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		24,935.18

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### Monthly Check Register

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Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
<b>Check Number : 41841      Check Date : 6/30/2020</b>						
<b>Vendor : 8011 NICHOLAS WELLS</b>						
10	94725	6/23/2020	JUNE 2020	JUNE MILEAGE		48.59
<b>Invoice Amount : 48.59      Discount Amount : 0.00      Check Amount : 48.59</b>						
<b>Check Number : 41842      Check Date : 6/30/2020</b>						
<b>Vendor : 8761 PEOPLEREADY,INC.</b>						
10	94746	6/25/2020	25868491	TEMP EMPLOYEE      PARKS		632.25
12	94765	6/26/2020	25868492	TEMP EMPLOYEE      WWTP		643.72
<b>Invoice Amount : 1,275.97      Discount Amount : 0.00      Check Amount : 1,275.97</b>						
<b>Check Number : 41843      Check Date : 6/30/2020</b>						
<b>Vendor : 1405 PITNEY BOWES - PURCHASE POWER</b>						
10	94726	6/23/2020	POSTAGE JUNE 20	POSTAGE		125.00
11	94726	6/23/2020	POSTAGE JUNE 20	POSTAGE		461.36
12	94726	6/23/2020	POSTAGE JUNE 20	POSTAGE		461.37
<b>Invoice Amount : 1,047.73      Discount Amount : 0.00      Check Amount : 1,047.73</b>						
<b>Check Number : 41844      Check Date : 6/30/2020</b>						
<b>Vendor : 2241 REDDY ICE</b>						
10	94675	6/22/2020	1060130737	BAGGED ICE		86.20
<b>Invoice Amount : 86.20      Discount Amount : 0.00      Check Amount : 86.20</b>						
<b>Check Number : 41845      Check Date : 6/30/2020</b>						
<b>Vendor : 8834 SPRINT PHONE</b>						
10	94770	6/29/2020	JUNE 2020	CELL PHONE		62.80
<b>Invoice Amount : 62.80      Discount Amount : 0.00      Check Amount : 62.80</b>						
<b>Check Number : 41846      Check Date : 6/30/2020</b>						
<b>Vendor : 2083 THATCHER CO.</b>						
11	94685	6/22/2020	276044	SODIUM PERMANGANATE		4,148.91
<b>Invoice Amount : 4,148.91      Discount Amount : 0.00      Check Amount : 4,148.91</b>						
<b>Check Number : 41847      Check Date : 6/30/2020</b>						
<b>Vendor : 1260 USA BLUEBOOK</b>						
12	94762	7/1/2020	262920	SOLENOID VALVE		963.29
12	94763	6/26/2020	268463	UNIVERSAL CHART PENS		1,665.64
11	94764	6/26/2020	265901	MSA ADVANTAGE GME/P100 CARTR		40.35
<b>Invoice Amount : 2,669.28      Discount Amount : 0.00      Check Amount : 2,669.28</b>						
<b>Check Number : 41848      Check Date : 6/30/2020</b>						
<b>Vendor : 2012 VERIZON WIRELESS</b>						
10	94729	6/24/2020	9856554510	CELL PHONE CHARGES		172.72
11	94729	6/24/2020	9856554510	CELL PHONE CHARGES		146.96
12	94729	6/24/2020	9856554510	CELL PHONE CHARGES		173.28
10	94742	6/25/2020	9856595251	DATA LINES FOR FD		152.04
<b>Invoice Amount : 645.00      Discount Amount : 0.00      Check Amount : 645.00</b>						
<b>Check Number : 41849      Check Date : 6/30/2020</b>						
<b>Vendor : 4619 LUIS M. ESTRADA</b>						
11	94799	6/30/2020	137	REPAIRS TO A/C ON PW VEHICLE		92.50
12	94799	6/30/2020	137	REPAIRS TO A/C ON PW VEHICLE		92.50
<b>Invoice Amount : 185.00      Discount Amount : 0.00      Check Amount : 185.00</b>						
<b>Check Number : 41850      Check Date : 6/30/2020</b>						
<b>Vendor : 8761 PEOPLEREADY,INC.</b>						
10	94795	6/30/2020	25872815	TEMP EMPLOYEE      PARKS		632.25
12	94796	6/30/2020	25872817	TEMP EMPLOYEE      WWTP		643.72
10	94797	6/30/2020	25882234	TEMP EMPLOYEE      PARKS		632.25
12	94798	6/30/2020	25882235	TEMP EMPLOYEE      WWTP		551.76

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Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
<b>Invoice Amount</b> : 2,459.98		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		2,459.98
<b>Check Number</b> : 41851		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 8721 ALEJANDRO ESTRADA						
10	94829	7/6/2020	1223	COMPUTER CONSULTING	ADMIN	870.00
11	94829	7/6/2020	1223	COMPUTER CONSULTING		800.00
12	94829	7/6/2020	1223	COMPUTER CONSULTING		665.00
<b>Invoice Amount</b> : 2,335.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		2,335.00
<b>Check Number</b> : 41852		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 1237 BABCOCK & SONS, INC.						
12	94819	7/6/2020	CG00094-2279	LAB ANALYSIS	PW	54.00
12	94820	7/6/2020	CG00089-2279	LAB ANALYSIS		124.00
<b>Invoice Amount</b> : 178.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		178.00
<b>Check Number</b> : 41853		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 8968 BACKDRAFT OPCO, LLC						
10	94828	7/6/2020	202015210	EMERGENCY REPORTING FIRE PACK	FD	2,695.60
<b>Invoice Amount</b> : 2,695.60		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		2,695.60
<b>Check Number</b> : 41854		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 2030 BLUE SHIELD OF CALIFORNIA						
10	94825	7/6/2020	JULY 2020	INSURANCE PREMIUM	ADMIN	2,449.42
11	94825	7/6/2020	JULY 2020	INSURANCE PREMIUM		1,580.20
12	94825	7/6/2020	JULY 2020	INSURANCE PREMIUM		1,387.19
<b>Invoice Amount</b> : 5,416.81		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		5,416.81
<b>Check Number</b> : 41855		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 8838 CODE EXXPERTS, LLC						
10	94821	7/6/2020	2020-0028	WEBSERVICES	ADMIN	450.00
<b>Invoice Amount</b> : 450.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		450.00
<b>Check Number</b> : 41856		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 7932 CR&R INCORPORATED						
10	94845	6/26/2020	JAN - JUNE 2020	STREET SWEEPING COLLECTED FROM	TRASH	2,689.02
10	94848	7/6/2020	JUNE 2020	TRASH SERVICE JUNE 2020		(3,407.82)
13	94848	7/6/2020	JUNE 2020	TRASH SERVICE JUNE 2020		18,843.26
<b>Invoice Amount</b> : 18,124.46		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		18,124.46
<b>Check Number</b> : 41857		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 7811 GEORGE CAIRO ENGINEERING, INC.						
22	94817	7/6/2020	219173	FIELD SURVEY AND STAKING	Wetlands	5,340.50
22	94818	7/6/2020	2018100	DESIGN ENGINEERING; GRADING PER		1,986.25
<b>Invoice Amount</b> : 7,326.75		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		7,326.75
<b>Check Number</b> : 41858		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 8852 GRANITE DATA SOLUTIONS						
10	94815	7/6/2020	62655	ACROBAT LICENSING	ADMIN	50.00
<b>Invoice Amount</b> : 50.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		50.00
<b>Check Number</b> : 41859		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 2399 HARTFORD						
10	94826	7/6/2020	JULY 2020	INSURANCE PREMIUM	ADMIN	233.10
11	94826	7/6/2020	JULY 2020	INSURANCE PREMIUM		33.14
12	94826	7/6/2020	JULY 2020	INSURANCE PREMIUM		47.02
<b>Invoice Amount</b> : 313.26		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		313.26
<b>Check Number</b> : 41860		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 2403 HIGHLINE COOLING, LLC						
10	94830	7/6/2020	JULY 2020	OFFICE RENT FD/PD	FD/PD	2,000.00
<b>Invoice Amount</b> : 2,000.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		2,000.00

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Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
<b>Check Number : 41861      Check Date : 7/7/2020</b>						
<b>Vendor : 1389 HOLTVILLE FIREFIGHTERS ASSOCIATION</b>						<b>FD</b>
10	94847	7/6/2020	PP# 13	FIRE DUES COLLECTED PP# 13		105.00
<b>Invoice Amount : 105.00</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>105.00</b>
<b>Check Number : 41862      Check Date : 7/7/2020</b>						
<b>Vendor : 1910 HUMANA</b>						
10	94822	7/6/2020	JULY 2020	INSURANCE PREMIUM	<b>ADMIN</b>	201.33
11	94822	7/6/2020	JULY 2020	INSURANCE PREMIUM		184.15
12	94822	7/6/2020	JULY 2020	INSURANCE PREMIUM		151.00
<b>Invoice Amount : 536.48</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>536.48</b>
<b>Check Number : 41863      Check Date : 7/7/2020</b>						
<b>Vendor : 1833 NOBEL SYSTEMS</b>						<b>ADMIN</b>
10	94846	7/6/2020	14810	GIS SUBSCRIPTION FOR 2020-2021		687.97
<b>Invoice Amount : 687.97</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>687.97</b>
<b>Check Number : 41864      Check Date : 7/7/2020</b>						
<b>Vendor : 1450 PITNEY BOWES GLOBAL FINANCE SERVICES LLC</b>						
10	94816	7/6/2020	3104046562	POSTAGE/FOLDING EQUIPMENT LEAS	<b>ADMIN</b>	155.09
11	94816	7/6/2020	3104046562	POSTAGE/FOLDING EQUIPMENT LEAS		155.09
12	94816	7/6/2020	3104046562	POSTAGE/FOLDING EQUIPMENT LEAS		155.11
<b>Invoice Amount : 465.29</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>465.29</b>
<b>Check Number : 41865      Check Date : 7/7/2020</b>						
<b>Vendor : 8339 SIMNSA HEALTH PLAN</b>						
10	94823	7/6/2020	JULY 2020	INSURANCE PREMIUM		596.64
11	94823	7/6/2020	JULY 2020	INSURANCE PREMIUM	<b>ADMIN</b>	1,385.95
12	94823	7/6/2020	JULY 2020	INSURANCE PREMIUM		1,702.67
10	94824	7/6/2020	JULY 2020 DENTA	INSURANCE PREMIUM		71.79
11	94824	7/6/2020	JULY 2020 DENTA	INSURANCE PREMIUM		103.36
12	94824	7/6/2020	JULY 2020 DENTA	INSURANCE PREMIUM		150.32
<b>Invoice Amount : 4,010.73</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>4,010.73</b>
<b>Check Number : 41866      Check Date : 7/7/2020</b>						
<b>Vendor : 1022 VANTAGE POINT TRANSFER - 457</b>						<b>ADMIN</b>
10	94852	7/7/2020	PP# 13 6/26/20	PP# 13 CM RETIREMENT		147.50
<b>Invoice Amount : 147.50</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>147.50</b>
<b>Check Number : 41867      Check Date : 7/7/2020      Void Date : 7/7/2020      VOIDED</b>						
<b>Vendor : 8116 VANTAGE POINT TRANSFER AGENTS - 108793</b>						
11	94851	7/7/2020	PP# 13 6/26/20	PP# 13 RETIREMENT; PENSION REPAY		789.73
<b>Invoice Amount : 789.73</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount : <del>789.73</del></b>		
<b>Check Number : 41868      Check Date : 7/7/2020      Void Date : 7/7/2020      VOIDED</b>						
<b>Vendor : 2055 VISION SERVICE PLAN</b>						
10	94827	7/6/2020	JULY 2020	INSURANCE PREMIUM		93.78
<b>Invoice Amount : 93.78</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount : <del>93.78</del></b>		
<b>Check Number : 41869      Check Date : 7/7/2020</b>						
<b>Vendor : 8116 VANTAGE POINT TRANSFER AGENTS - 108793</b>						
10	94851	7/7/2020	PP# 13 6/26/20	PP# 13 RETIREMENT; PENSION REPAY	<b>ADMIN</b>	4,334.66
11	94851	7/7/2020	PP# 13 6/26/20	PP# 13 RETIREMENT; PENSION REPAY		789.73
12	94851	7/7/2020	PP# 13 6/26/20	PP# 13 RETIREMENT; PENSION REPAY		1,224.25
<b>Invoice Amount : 6,348.64</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>6,348.64</b>
<b>Check Number : 41870      Check Date : 7/7/2020</b>						
<b>Vendor : 2055 VISION SERVICE PLAN</b>						
10	94827	7/6/2020	JULY 2020	INSURANCE PREMIUM	<b>ADMIN</b>	93.78
11	94827	7/6/2020	JULY 2020	INSURANCE PREMIUM		124.48

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Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
12	94827	7/6/2020	JULY 2020	INSURANCE PREMIUM		76.56
<b>Invoice Amount</b> : 294.82		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		294.82
<b>Check Number</b> : 41871		<b>Check Date</b> : 7/7/2020				
<b>Vendor</b> : 1503 VALLEY AUTO GLASS				PW		
10	94857	7/7/2020	1029896	CLEAR GLASS		38.97
<b>Invoice Amount</b> : 38.97		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		38.97
<b>Check Number</b> : 41872		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8924 8x8, INC.						
10	94986	7/14/2020	2701810	TELEPHONE EQUIPMENT AND CHARG	ADMIN	177.12
11	94986	7/14/2020	2701810	TELEPHONE EQUIPMENT AND CHARG		44.28
12	94986	7/14/2020	2701810	TELEPHONE EQUIPMENT AND CHARG		44.29
<b>Invoice Amount</b> : 265.69		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		265.69
<b>Check Number</b> : 41873		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8041 AFLAC				ADMIN		
10	95001	7/15/2020	539009	INSURANCE PREMIUM		104.26
<b>Invoice Amount</b> : 104.26		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		104.26
<b>Check Number</b> : 41874		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1771 AIRWAVE COMMUNICATION						
10	94974	7/13/2020	440023	ACOUSTIC EARPIECE	FD	48.49
10	95066	7/20/2020	440031	BATTERIES FOR RADIOS		952.73
<b>Invoice Amount</b> : 1,001.22		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		1,001.22
<b>Check Number</b> : 41875		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8975 ALLIANT				HOME		
10	95062	7/20/2020	1409700	BOND TO CLEAR TITLE TO TRAILER S		308.00
<b>Invoice Amount</b> : 308.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		308.00
<b>Check Number</b> : 41876		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1433 APPLIED INDUSTRIAL TECHNOLOGIES						
11	95048	7/17/2020	7019268572	DISPOSABLE GLOVES	PW	69.89
11	95049	7/17/2020	7019268552	DISPOSABLE GLOVES		60.78
<b>Invoice Amount</b> : 130.67		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		130.67
<b>Check Number</b> : 41877		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 2378 AT&T						
10	94979	6/30/2020	JULY 2020	TELEPHONE CHARGES	ADMIN	595.69
11	94979	6/30/2020	JULY 2020	TELEPHONE CHARGES		80.78
12	94979	6/30/2020	JULY 2020	TELEPHONE CHARGES		97.79
<b>Invoice Amount</b> : 774.26		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		774.26
<b>Check Number</b> : 41878		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8016 AT&T MOBILITY				ADMIN		
10	95104	7/21/2020	JULY 2020 5069	CELL PHONE		89.89
<b>Invoice Amount</b> : 89.89		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		89.89
<b>Check Number</b> : 41879		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 7800 AUTO ZONE COMMERCIAL						
10	94948	7/13/2020	5648094287	WHEEL CLEANER; VEHICLE WASH		37.22
10	94962	7/13/2020	5648097945	VEHICLE WASH AND WASH; WHEEL	PW	54.71
10	94971	7/13/2020	5648101079	VEHICLE WASH; WHEEL CLEANER		55.84
11	95068	7/20/2020	5648105972	HOSE CLAMPS	FD	2.98
12	95068	7/20/2020	5648105972	HOSE CLAMPS		2.99
<b>Invoice Amount</b> : 153.74		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		153.74
<b>Check Number</b> : 41880		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1237 BABCOCK & SONS, INC.						
12	95029	7/17/2020	CG00293-2279	LAB ANALYSIS	PW	24.00

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Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
12	95030	7/17/2020	CG00292-2279	LAB ANALYSIS		24.00
12	95031	7/17/2020	CG00346-2279	LAB ANALYSIS		53.00
12	95032	7/17/2020	CG00315-2279	LAB ANALYSIS		24.00
12	95034	7/17/2020	CF01814-2279	LAB ANALYSIS		104.00
12	95041	7/17/2020	CG00555-2279	LAB ANALYSIS		104.00
12	95042	7/17/2020	CG00552-2279	LAB ANALYSIS	PW	198.00
12	95044	7/17/2020	CG00767-2279	LAB ANALYSIS		759.00
12	95045	7/17/2020	CG00762-2279	LAB ANALYSIS		104.00
12	95052	7/17/2020	CG00985-2279	LAB ANALYSIS		104.00
12	95053	7/17/2020	CG01060-2279	LAB ANALYSIS		128.00
12	95059	7/17/2020	CG01063-2279	LAB ANALYSIS		198.00
<b>Invoice Amount</b>		: 1,824.00	<b>Discount Amount</b>		: 0.00	<b>Check Amount</b> : 1,824.00
<b>Check Number</b>		: 41881	<b>Check Date</b>		: 7/21/2020	
<b>Vendor</b>		: 4617 BAJA DESERT TIRE				
11	94923	7/13/2020	56669	REPAIR FLAT TIRE	PW	5.00
12	94923	7/13/2020	56669	REPAIR FLAT TIRE		5.00
10	94953	7/13/2020	56887	REPLACE TIRE		284.36
<b>Invoice Amount</b>		: 294.36	<b>Discount Amount</b>		: 0.00	<b>Check Amount</b> : 294.36
<b>Check Number</b>		: 41882	<b>Check Date</b>		: 7/21/2020	
<b>Vendor</b>		: 8774 BARTON PROPERTIES				
10	94983	7/14/2020	JUDGEMENT PAYME	WILLOWBEND JUDGEMENT PAYMENT D	ADMIN	53,052.00
<b>Invoice Amount</b>		: 53,052.00	<b>Discount Amount</b>		: 0.00	<b>Check Amount</b> : 53,052.00
<b>Check Number</b>		: 41883	<b>Check Date</b>		: 7/21/2020	
<b>Vendor</b>		: 4628 BESTWAY LAUNDRY SOLUTIONS				
10	95067	7/20/2020	I299527	REPAIRS TO WASHER	FD	355.52
<b>Invoice Amount</b>		: 355.52	<b>Discount Amount</b>		: 0.00	<b>Check Amount</b> : 355.52
<b>Check Number</b>		: 41884	<b>Check Date</b>		: 7/21/2020	
<b>Vendor</b>		: 4650 BORDER TACTICAL				
10	94975	7/13/2020	A169776	STRYKE NAVY BLUE PANTS; LINCOL	FD	106.14
<b>Invoice Amount</b>		: 106.14	<b>Discount Amount</b>		: 0.00	<b>Check Amount</b> : 106.14
<b>Check Number</b>		: 41885	<b>Check Date</b>		: 7/21/2020	
<b>Vendor</b>		: 8703 CALIFORNIA BUILDING STANDARDS COMMISSION				
10	94981	7/14/2020	APRIL/JUNE 2020	BUILDING STANDARDS FEE APRIL TH	BLDG	14.40
<b>Invoice Amount</b>		: 14.40	<b>Discount Amount</b>		: 0.00	<b>Check Amount</b> : 14.40
<b>Check Number</b>		: 41886	<b>Check Date</b>		: 7/21/2020	
<b>Vendor</b>		: 8971 CARLOS GAZCON				
11	95017	7/15/2020	725 E. 4TH STRE	WATER DEPOSIT REFUND	ADMIN	97.62
<b>Invoice Amount</b>		: 97.62	<b>Discount Amount</b>		: 0.00	<b>Check Amount</b> : 97.62
<b>Check Number</b>		: 41887	<b>Check Date</b>		: 7/21/2020	
<b>Vendor</b>		: 2320 COUNTY MOTOR PARTS				
11	94919	7/13/2020	266500	AIR CONDITIONING HOSE	PW	57.58
12	94919	7/13/2020	266500	AIR CONDITIONING HOSE		57.58
10	94932	7/13/2020	266815	LED SUP MDL		189.62
<b>Invoice Amount</b>		: 304.78	<b>Discount Amount</b>		: 0.00	<b>Check Amount</b> : 304.78
<b>Check Number</b>		: 41888	<b>Check Date</b>		: 7/21/2020	
<b>Vendor</b>		: 1907 COUNTY OF SAN DIEGO, RCS				
10	95016	7/15/2020	20HOLTFDN12	800 mhz RADIOS		541.50
11	95016	7/15/2020	20HOLTFDN12	800 mhz RADIOS	FD	14.25
12	95016	7/15/2020	20HOLTFDN12	800 mhz RADIOS	PW	14.25
<b>Invoice Amount</b>		: 570.00	<b>Discount Amount</b>		: 0.00	<b>Check Amount</b> : 570.00

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Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
<b>Check Number : 41889      Check Date : 7/21/2020</b>						
<b>Vendor : 8139 DEPARTMENT OF CONSERVATION</b>						<b>BLDG</b>
10	94982	7/14/2020	APRIL/JUNE 2020	STRONG MOTION INSTRUMENTATION		21.16
<b>Invoice Amount : 21.16</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>21.16</b>
<b>Check Number : 41890      Check Date : 7/21/2020</b>						
<b>Vendor : 7805 DEPT. OF HOUSING &amp; COMMUNITY DEVELOPMENT</b>						<b>HOME</b>
10	95102	7/20/2020	DECAL LBK3969	MOBILEHOME TRANSFER DECAL # L		141.00
<b>Invoice Amount : 141.00</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>141.00</b>
<b>Check Number : 41891      Check Date : 7/21/2020</b>						
<b>Vendor : 8972 DIANA GARCIA</b>						<b>ADMIN</b>
11	95018	7/15/2020	136 W. 5TH STRE	WATER DEPOSIT REFUND		99.79
<b>Invoice Amount : 99.79</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>99.79</b>
<b>Check Number : 41892      Check Date : 7/21/2020</b>						
<b>Vendor : 1540 DRAGON'S EXTERMINATOR</b>						<b>PW</b>
10	94929	7/13/2020	187524	PEST CONTROL SERVICE FOR CITY B		220.00
<b>Invoice Amount : 220.00</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>220.00</b>
<b>Check Number : 41893      Check Date : 7/21/2020</b>						
<b>Vendor : 1248 EMERGENCY MEDICAL PRODUCTS, INC.</b>						<b>FD</b>
10	94936	7/13/2020	2179550	MEDICAL GLOVES		438.21
10	94967	7/13/2020	2180079	SANI COTH WIPES		209.27
<b>Invoice Amount : 647.48</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>647.48</b>
<b>Check Number : 41894      Check Date : 7/21/2020</b>						
<b>Vendor : 8699 GOLDEN WEST INDUSTRIAL SUPPLY</b>						<b>FD</b>
10	94937	7/13/2020	4868914	FLASHLIGHTS; REFLECTIVE TAPE; S		334.96
<b>Invoice Amount : 334.96</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>334.96</b>
<b>Check Number : 41895      Check Date : 7/21/2020</b>						
<b>Vendor : 1385 HINDERLITER deLLAMAS &amp; ASSOCIATES</b>						<b>ADMIN</b>
10	94984	7/14/2020	SIN001609	CONTRACT SERVICES - SALES TAX		300.00
<b>Invoice Amount : 300.00</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>300.00</b>
<b>Check Number : 41896      Check Date : 7/21/2020</b>						
<b>Vendor : 1019 HOLTVILLE TRIBUNE</b>						<b>CITY CLERK</b>
10	94998	7/15/2020	0100558	PUBLISH NOTICE OF ELECTION (COU		682.50
<b>Invoice Amount : 682.50</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>682.50</b>
<b>Check Number : 41897      Check Date : 7/21/2020</b>						
<b>Vendor : 1638 HOME DEPOT/GEFC</b>						
10	94922	7/13/2020	001650	REBAR; CONCRETE		244.21
10	94931	7/13/2020	010183	ROSE BUSHES; ST AUGUSTINE GRAS	<b>PW</b>	169.74
10	94934	7/13/2020	002800/4032593	ELECTRIC PW; SUPER SAWZALL; TOR		855.07
10	95057	7/17/2020	14910	ROSE BUSHES		81.12
10	95063	7/20/2020	16645	TREES      FD		303.01
<b>Invoice Amount : 1,653.15</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>1,653.15</b>
<b>Check Number : 41898      Check Date : 7/21/2020</b>						
<b>Vendor : 1150 HUMANE SOCIETY OF IMPERIAL COUNTY</b>						<b>ACO</b>
10	94926	7/13/2020	7-4-20	ANIMAL CARE EXPENSES APRIL MAY		924.00
<b>Invoice Amount : 924.00</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>924.00</b>
<b>Check Number : 41899      Check Date : 7/21/2020</b>						
<b>Vendor : 4642 I.C. PUBLIC HEALTH DEPT. LAB.</b>						<b>PW</b>
11	95040	7/17/2020	21009	LAB ANALYSIS		327.00
<b>Invoice Amount : 327.00</b>		<b>Discount Amount : 0.00</b>		<b>Check Amount :</b>		<b>327.00</b>
<b>Check Number : 41900      Check Date : 7/21/2020</b>						
<b>Vendor : 8099 IMPERIAL COUNTY AUDITOR-CONTROLLER</b>						<b>LAFCO</b>

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Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
10	94980	7/14/2020	2020-21 LAFCO	HOLTVILLE'S SHARE OF 2020-21 LA		6,242.26
<b>Invoice Amount</b> : 6,242.26			<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :	6,242.26
<b>Check Number</b> : 41901		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 2297 IMPERIAL COUNTY SHERIFF'S DEPT.		<b>SHERIFF</b>				
10	95002	7/15/2020	6302020-1	SHERIFF SERVICES FOR JUNE 2020		94,056.65
<b>Invoice Amount</b> : 94,056.65			<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :	94,056.65
<b>Check Number</b> : 41902		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1026 IMPERIAL IRRIGATION DISTRICT						
10	94999	7/15/2020	JULY 2020 PARKS	ELECTRICITY PARKS	PW	1,424.15
10	95000	7/15/2020	JULY 2020	ELECTRICITY	ADMIN	5,248.71
11	95000	7/15/2020	JULY 2020	ELECTRICITY		9,242.88
12	95000	7/15/2020	JULY 2020	ELECTRICITY		4,244.37
<b>Invoice Amount</b> : 20,160.11			<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :	20,160.11
<b>Check Number</b> : 41903		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 2137 IMPERIAL IRRIGATION DISTRICT (WATER)		<b>PW</b>				
11	95047	7/17/2020	JULY 2020	RAW WATER CHARGES		3,116.00
<b>Invoice Amount</b> : 3,116.00			<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :	3,116.00
<b>Check Number</b> : 41904		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1199 IMPERIAL PRINTERS						
10	94985	7/14/2020	20-2314	BILLING REPLY ENVELOPES		279.63
11	94985	7/14/2020	20-2314	BILLING REPLY ENVELOPES		279.63
12	94985	7/14/2020	20-2314	BILLING REPLY ENVELOPES		279.65
10	94987	7/14/2020	20-2327	BILLING ENVELOPES	ADMIN	350.90
11	94987	7/14/2020	20-2327	BILLING ENVELOPES		350.90
12	94987	7/14/2020	20-2327	BILLING ENVELOPES		350.92
<b>Invoice Amount</b> : 1,891.63			<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :	1,891.63
<b>Check Number</b> : 41905		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1027 IMPERIAL STORES						
10	94902	7/13/2020	643272	SPRINKLER PARTS; ROUD UP		80.10
10	94903	7/13/2020	643437	SLIP BUSHING; PVC		2.79
10	94904	7/13/2020	643458	PVC; PARTS FOR SPRINKLERS		25.82
10	94905	7/13/2020	643611	PVC PARTS; SPRINKLER PARTS FOR		112.39
10	94906	7/13/2020	643615	PVS COUPLINGS		13.06
10	94907	7/13/2020	643679	SPRINKLER PARTS		16.70
10	94908	7/13/2020	643683	PVC PARTS		6.16
10	94909	7/13/2020	644079	DEADBOLT FOR SAMAHA PARK		34.89
10	94910	7/13/2020	644147	GRASS SEED		23.66
10	94911	7/13/2020	644149	GRASS SEED		26.17
10	94912	7/13/2020	644466	TRASH BAGS		9.69
11	94916	7/13/2020	644365	BIG GRIP TROWEL		9.69
11	94917	7/13/2020	644393	PVC THREADED COUPLINGS		4.79
10	94920	7/13/2020	643958	VALVE BOXES		7.83
11	94925	7/13/2020	644265	NYLON ROPE		8.89
10	94939	7/13/2020	643827	STORAGE CONTAINER; CLEANING SU		43.07
10	94944	7/13/2020	643860	BATTERIES		19.37
10	94945	7/13/2020	643914	CLEANING SUPPLIES		96.40
10	94946	7/13/2020	644135	DRINKING WATER; CEANING SUPPLIE		109.84
10	94947	7/13/2020	644053	CLEANING SUPPLIES		52.57
10	94949	7/13/2020	643955	TOTE; MINI SPRAYERS	COVI	35.84
10	94950	7/13/2020	643840	CLEANING SUPPLIES		14.80
10	94951	7/13/2020	644170	CLEANING SUPPLIES		6.45

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10	94952	7/13/2020	644141	WORK GLOVES		18.22
10	94955	7/13/2020	644166	HEX BOLT		1.07
10	94956	7/13/2020	644159	TACH HDL		15.51
10	94957	7/13/2020	644154	REPAIRS AT FD		7.26
10	94958	7/13/2020	644150	REPAIRS TO SHOWER		15.98
11	94959	7/13/2020	643167	PVC PLUG; SLUP BUSHING		7.01
10	94960	7/13/2020	644273	BOTTLED WATER		5.07
10	94961	7/13/2020	644319	TRASH BAGS; BOTTLED WATER; CLE		44.90
10	94963	7/13/2020	644238	MARKER		2.90
10	94964	7/13/2020	644237	PADLOCK; COIL CHAIN		59.97
10	94965	7/13/2020	644232	PAINT; BRUSHES		4.64
10	94966	7/13/2020	64435	DUCT TAPE; TOTE; BLACK MARKERS		53.27
10	94970	7/13/2020	644401	U BOLT; FLAT WASHER; HEX NUT		2.72
10	94972	7/13/2020	644527	VELCRO		3.67
10	94973	7/13/2020	644496	BOTTLED WATER		10.14
11	95028	7/17/2020	643128	PVC TEE; BUSHING; MPT PLUG; VINL		24.09
12	95036	7/17/2020	644211	CLEANING SUPPLIES		190.81
10	95069	7/20/2020	644574	REPAIR PARTS FOR SPRINKLERS IN		24.18
10	95072	7/20/2020	644835	CONNECTORS; BUSHING		16.44
10	95073	7/20/2020	644550	A/C FILTERS		20.83
<b>Invoice Amount</b>	: 1,289.65	<b>Discount Amount</b>	: 0.00	<b>Check Amount</b>	:	1,289.65
<b>Check Number</b>	: 41906	<b>Check Date</b>	: 7/21/2020			
<b>Vendor</b>	: 8970 IMPERIAL VALLE AIR CONDITIONING					PW
10	94913	7/13/2020	1914	SERVICE A/C AT CHAMBER		85.00
<b>Invoice Amount</b>	: 85.00	<b>Discount Amount</b>	: 0.00	<b>Check Amount</b>	:	85.00
<b>Check Number</b>	: 41907	<b>Check Date</b>	: 7/21/2020			
<b>Vendor</b>	: 1758 IVECA					ADMIN
10	95065	7/20/2020	07-126	SHARED COSTS JULY 2020 TO		12,075.00
11	95065	7/20/2020	07-126	SHARED COSTS JULY 2020 TO		3,325.00
12	95065	7/20/2020	07-126	SHARED COSTS JULY 2020 TO		3,325.00
<b>Invoice Amount</b>	: 18,725.00	<b>Discount Amount</b>	: 0.00	<b>Check Amount</b>	:	18,725.00
<b>Check Number</b>	: 41908	<b>Check Date</b>	: 7/21/2020			
<b>Vendor</b>	: 2303 J&S AG SUPPLIES					PW
11	95070	7/20/2020	768266	HOSE ASSY FOR BACKHOE		35.25
12	95070	7/20/2020	768266	HOSE ASSY FOR BACKHOE		35.26
<b>Invoice Amount</b>	: 70.51	<b>Discount Amount</b>	: 0.00	<b>Check Amount</b>	:	70.51
<b>Check Number</b>	: 41909	<b>Check Date</b>	: 7/21/2020			
<b>Vendor</b>	: 8740 JADE SECURITY SYSTEMS, INC.					PW
11	95043	7/17/2020	0168358	MONITOR SECURITY SYSTEMS		59.98
12	95043	7/17/2020	0168358	MONITOR SECURITY SYSTEMS		59.99
<b>Invoice Amount</b>	: 119.97	<b>Discount Amount</b>	: 0.00	<b>Check Amount</b>	:	119.97
<b>Check Number</b>	: 41910	<b>Check Date</b>	: 7/21/2020			
<b>Vendor</b>	: 1382 K-C WELDING & RENTAL, INC.					PW
10	95054	7/17/2020	131303	WORK BOOTS (J. AGUILAR)		117.43
11	95054	7/17/2020	131303	WORK BOOTS (J. AGUILAR)		8.41
12	95054	7/17/2020	131303	WORK BOOTS (J. AGUILAR)		41.94
10	95055	7/17/2020	131302	AUTOCUT; SPARK PLUG; CHOKE/THR		164.43
<b>Invoice Amount</b>	: 332.21	<b>Discount Amount</b>	: 0.00	<b>Check Amount</b>	:	332.21
<b>Check Number</b>	: 41911	<b>Check Date</b>	: 7/21/2020			
<b>Vendor</b>	: 2278 LA BRUCHERIE IRRIGATION SUPPLY					PW
10	94921	7/13/2020	200834c	SPRINLER PARTS		627.18

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Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
10	94924	7/13/2020	201210c	SPRINKLER PARTS		425.41
10	95060	7/17/2020	201994c	SPRINKLER PARTS		266.59
<b>Invoice Amount</b> : 1,319.18		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		1,319.18
<b>Check Number</b> : 41912		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 4619 LUIS M. ESTRADA						
11	95058	7/17/2020	145	REPAIRS TO A. CHAVEZ VEHCI	PW	70.00
12	95058	7/17/2020	145	REPAIRS TO A. CHAVEZ VEHCI		70.00
<b>Invoice Amount</b> : 140.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		140.00
<b>Check Number</b> : 41913		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8326 MALLORY SAFETY & SUPPLY LLC						
10	94938	7/13/2020	4868914	PROTECTIVE GEAR	COVID	174.67
10	95064	7/20/2020	4876502	COVERALLS	FD	288.24
<b>Invoice Amount</b> : 462.91		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		462.91
<b>Check Number</b> : 41914		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8974 MARIA S. WONG						
11	95020	7/15/2020	102 W. 5TH STRE	WATER DEPOSIT REFUND	ADMIN	71.32
<b>Invoice Amount</b> : 71.32		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		71.32
<b>Check Number</b> : 41915		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8973 PATRICIA JAUREGUI						
11	95019	7/15/2020	746 FERN	WATER DEPOSIT REFUND	ADMIN	121.11
<b>Invoice Amount</b> : 121.11		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		121.11
<b>Check Number</b> : 41916		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8761 PEOPLEREADY, INC.						
10	94914	7/13/2020	25887411	TEMP EMPLOYEE	PARKS	505.80
12	95033	7/17/2020	25887412	TEMP EMPLOYEES		367.84
<b>Invoice Amount</b> : 873.64		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		873.64
<b>Check Number</b> : 41917		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1489 PERMA						
10	95003	7/15/2020	PROPERTY PROGRA	PROPERTY PROGRAM INSURANCE		36,859.00
10	95004	7/15/2020	CYBER 2020-21	CYBER LIABILITY COVERAGE		776.00
10	95005	7/15/2020	DEADLY WEAPON R	ALLIANT DEADLY WEAPON RESPON		207.00
10	95006	7/15/2020	ERMA 2020-21	ERMA		5,545.00
10	95007	7/15/2020	CRIME COVERAGE	CRIME COVERAGE PROGRAM	ADMIN	798.00
10	95008	7/15/2020	GEN. LIABILITY	GENERAL LIABILITY PROGRAM 2020-		75,058.00
10	95009	7/15/2020	GEN. LIA. 1986-	GENERAL LIABILITY PROGRAM 1986		13,003.00
10	95010	7/15/2020	WIORKERS COMP.	WORKERS COMP. QUARTERLY DEPOS		8,896.50
11	95010	7/15/2020	WIORKERS COMP.	WORKERS COMP. QUARTERLY DEPOS		5,061.00
12	95010	7/15/2020	WIORKERS COMP.	WORKERS COMP. QUARTERLY DEPOS		6,750.00
<b>Invoice Amount</b> : 152,953.50		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		152,953.50
<b>Check Number</b> : 41918		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1176 QUILL CORPORATION						
11	95035	7/17/2020	8179067	OFFICE SUPPLIES	ADMIN	21.30
12	95050	7/17/2020	8430398	OFFICE SUPPLIES	PW	144.36
12	95051	7/17/2020	8430713	OFFICE SUPPLIES		275.20
<b>Invoice Amount</b> : 440.86		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		440.86
<b>Check Number</b> : 41919		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1746 RDO EQUIPMENT CO.						
10	94930	7/13/2020	P1419543	REPAIR PARTS FOR LAWN MOWER T	PW	245.68
<b>Invoice Amount</b> : 245.68		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		245.68
<b>Check Number</b> : 41920		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 2241 REDDY ICE						
						FD/PW

## CITY OF HOLTVILLE

### Monthly Check Register

Date : 7/22/2020 3:43:18 PM

User Name : Lee Ann

Calendar Month/Year : &lt;ALL&gt; &lt;ALL&gt;

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
10	94968	7/13/2020	1060134647	ICE		53.88
10	94969	7/13/2020	1060132767	ICE		64.65
<b>Invoice Amount</b> : 118.53		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		118.53
<b>Check Number</b> : 41921		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1043 SELLERS PETROLEUM						
10	94933	7/13/2020	CL11320	FUEL FD		1,046.86
10	95056	7/17/2020	CL11321	FUEL (PW)	FD	621.24
11	95056	7/17/2020	CL11321	FUEL (PW)	PW	507.84
12	95056	7/17/2020	CL11321	FUEL (PW)		527.54
<b>Invoice Amount</b> : 2,703.48		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		2,703.48
<b>Check Number</b> : 41922		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8138 SERVICE MASTER						
10	94927	7/13/2020	33512	JANITORIAL SERVICES FOR JULY 202	PW	1,669.50
<b>Invoice Amount</b> : 1,669.50		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		1,669.50
<b>Check Number</b> : 41923		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 7841 SPARKLETTS						
10	94928	7/13/2020	9431538070120	DRINKING WATER	PW	279.98
10	94935	7/13/2020	9439337070120	DRINKING WATER	FD	61.67
<b>Invoice Amount</b> : 341.65		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		341.65
<b>Check Number</b> : 41924		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1109 SPRINT						
11	95039	7/17/2020	984297987-144	DATA LINE AT WTP	PW	34.64
<b>Invoice Amount</b> : 34.64		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		34.64
<b>Check Number</b> : 41925		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8707 TARGETSOLUTIONS LEARNING LLC 892071						
10	94940	7/13/2020	8486	MAINTENANCE FEE		33.00
10	94941	7/13/2020	8485	PREMIER MEMBERSHIP PLATFORM		160.00
10	94942	7/13/2020	8487	PREMIER MEMBERSHIP PLATFORM J		160.00
10	94943	7/13/2020	8488	MAINTENANCE FEE (JULY 2020)		33.00
<b>Invoice Amount</b> : 386.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		386.00
<b>Check Number</b> : 41926		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 8700 TRACTOR SUPPLY CREDIT PLAN						
10	94915	7/13/2020	323004	WORK BOOTS FOR ISREAL AVILA		75.77
11	94915	7/13/2020	323004	WORK BOOTS FOR ISREAL AVILA	PW	56.82
12	94915	7/13/2020	323004	WORK BOOTS FOR ISREAL AVILA		56.84
<b>Invoice Amount</b> : 189.43		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		189.43
<b>Check Number</b> : 41927		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1049 UNDERGROUND SERVICE ALERT						
10	94918	7/13/2020	620200316	DIG ALERT TICKETS		31.45
<b>Invoice Amount</b> : 31.45		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		31.45
<b>Check Number</b> : 41928		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1260 USA BLUEBOOK						
11	95037	7/17/2020	283484	CYLINDER	PW	128.24
11	95038	7/17/2020	282536	GUAGES; CYLINDERS; TURBIDIMETER;		4,268.27
<b>Invoice Amount</b> : 4,396.51		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		4,396.51
<b>Check Number</b> : 41929		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1783 VIC'S A/C						
11	95046	7/17/2020	81984	REPAIRS TO A/C AT WATER PLANT		538.00
<b>Invoice Amount</b> : 538.00		<b>Discount Amount</b> : 0.00		<b>Check Amount</b> :		538.00
<b>Check Number</b> : 41930		<b>Check Date</b> : 7/21/2020				
<b>Vendor</b> : 1231 WALKER & DRISKILL						

## CITY OF HOLTVILLE Monthly Check Register

Date : 7/22/2020 3:43:18 PM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
10	94988	7/14/2020	10077	ATTORNEY FEES (MTC)	ADMIN	315.00
10	94989	7/14/2020	10078	ATTORNEY FEES		1,335.00
<b>Invoice Amount</b> :		1,650.00	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 1,650.00

<b>Check Number</b> :		41931	<b>Check Date</b> :		7/21/2020	
<b>Vendor</b> : 1222 WAXIE SANITARY SUPPLY						
10	94954	7/13/2020	79285661	PAPER TOWELS; HAND SOAP; CLEANI	PW FD	238.46
10	95071	7/20/2020	79318171	TOILET PAPER; GLOVES		235.76
<b>Invoice Amount</b> :		474.22	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 474.22

<b>Check Number</b> :		41932	<b>Check Date</b> :		7/21/2020	
<b>Vendor</b> : 8834 SPRINT PHONE						
10	95106	7/21/2020	JULY 2020 7309	CELL PHONE	ADMIN	62.80
<b>Invoice Amount</b> :		62.80	<b>Discount Amount</b> :		0.00	<b>Check Amount</b> : 62.80

<b>Total Number of Vendors</b>	:	94	:	0.00
<b>Total Number of Checks Printed</b>	:	114		
<b>Total Number of Voided Checks</b>	:	2		
<b>Largest Check Amount</b>	:	152,953.50		
<b>Total for all Checks Printed</b>	:	586,793.76		
<b>Total for Voided Checks</b>	:	(883.51)		
<b>Net Amount of Checks Printed</b>	:	585,910.25		

### Summary

Fund	Amount
10 GENERAL FUND	363,265.97
11 WATER	84,998.17
12 SEWER	36,914.47
13 TRASH	19,137.26
22 LOCAL TRANSPORTATION PROJECT FUND	81,594.38

**City of Holtville**  
**REPORT TO COUNCIL**

MEETING DATE:	<u>06/22/20</u>
ITEM NUMBER	<u>3 a</u>
Approvals	CITY MANAGER 
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** June 19, 2020

**FROM:** Nick Wells, City Manager

**SUBJECT:** **Resolution No. 20-13** *Authorizing Lease of the County's Unoccupied Equipment Yard near Olive and Underwood in Holtville*

**ISSUE:**

Shall the City Council approve Resolution No.20-13 , authorizing the execution of a lease with the County of Imperial for the property located at 1744 East Underwood Road, commonly referred to as the Holtville Road Yard?

**DISCUSSION:**

Early this year, representatives of the County of Imperial approached staff regarding any interest the City may have in utilizing their property on the north side of Holtville, commonly referred to as the "Holtville Road Yard." In an effort to consolidate resources and perhaps save money, the County has been exploring the possibility of repositioning the staff and resources at that facility to other installations in other areas of the County. They do not, however, wish to see the property completely abandoned or not utilized to avoid vandalism and/or theft of unmonitored equipment left behind.

After consulting with Alex Chavez, the Public Works Foreman, it was determined that the facilities and space at that location could be an upgrade for the Public Works Department on multiple fronts. A subsequent tour of the facility reinforced that position.

To begin, the fenced area of the subject yard is much larger than that of the current City yard at Fourth and Cedar. At present, multiple materials (asphalt grindings, sand, etc.) are stored outside of the fenced area and multiple dumpsters are also exposed to public use. It would be preferable to enclose all of that within a fenced area.

Discussion with County personnel and Supervisor Ray Castillo continued and City's interest in the facility was affirmed. Subsequently, a decision was officially made by County staff and the Board of Supervisors to relocate staff and equipment from the Holtville facility and offer its use to the City. A draft of a proposed 10-year lease, which is attached hereto as Exhibit A, was presented, reviewed and deemed acceptable. The County is open to longer termed discussions as well.

**FISCAL IMPACT:**

A nominal \$10 annual charge is included in the lease. Some relocation and retrofitting expenditures may also be incurred.

**CITY MANAGER RECOMMENDED ACTION:**

It is recommended that the lease be approved and the City take over use of the yard.

**ALTERNATIVE:**

Not to approve, foregoing use of the property.

**HOLTVILLE CITY COUNCIL  
RESOLUTION NO. 20-13**

**A RESOLUTION OF THE HOLTVILLE CITY COUNCIL AUTHORIZING THE  
CITY MANAGER TO EXECUTE A LEASE AGREEMENT WITH  
THE COUNTY OF IMPERIAL TO UTILIZE THEIR UNUSED PROPERTY AT  
1744 EAST UNDERWOOD ROAD**

**WHEREAS**, the County of Imperial owns a facility located at 1744 East Underwood Road in Holtville, commonly referred to as the "Holtville Road Yard;" and

**WHEREAS**, the subject property has been used for many years as a storage and marshalling yard for public works staff, materials and equipment; and

**WHEREAS**, the County has offered the use of the subject property to the City at a nominal fee; and

**WHEREAS**, City staff has determined that use of the subject property would be of great benefit to the Public Works department and City projects in general; and

**WHEREAS**, the City and the County wish to execute a lease agreement for a ten-year term, (the "Lease Agreement"); and

**WHEREAS**, the Lease Agreement has been determined to be agreeable to both parties; and

**NOW, THEREFORE, THE HOLTVILLE CITY COUNCIL DOES HEREBY RESOLVE,  
DETERMINE AND AUTHORIZE AS FOLLOWS:**

1. That the City Manager is authorized to enter into an Agreement with the County of Imperial for the purpose of securing the use of the Holtville Road Yard property.
2. A copy of this contract shall be on file with the City Clerk.
3. The foregoing is true, correct and adopted.

**PASSED, APPROVED AND ADOPTED** by Holtville City Council at a regular meeting held on the 22nd of June, 2020, by the following roll call vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

\_\_\_\_\_  
Jim Predmore, Mayor

Attest: \_\_\_\_\_  
Kariza Preciado, City Clerk

**Exhibit A**  
*Proposed Lease*

1 **LEASE AGREEMENT**

2 **(City of Holtville)**

3 THIS LEASE, hereinafter referred to as "Agreement", is made and entered into this \_\_\_\_\_  
4 day of \_\_\_\_\_, 2009, by and between THE COUNTY OF IMPERIAL, hereinafter  
5 referred to as "COUNTY" and Lessor, and THE CITY OF HOLTVILLE, hereinafter referred to as  
6 "CITY" and Lessee.

7 **WITNESSETH**

8 **WHEREAS**, the COUNTY owns and maintains a road yard within the city limits of the City of  
9 Holtville located at \_\_\_\_\_, Holtville, California, hereinafter referred to as the  
10 "PROPERTY"; and

11 **WHEREAS**, the COUNTY has determined that it is no longer efficient for its operational  
12 purposes to continue to maintain the PROPERTY; and

13 **WHEREAS**, CITY has determined that it would be efficient for its operational purposes to take  
14 possession of the PROPERTY; and

15 **WHEREAS**, COUNTY and CITY agree that it is in the best interest of the parties to enter into  
16 an agreement whereby the COUNTY shall lease the PROPERTY to the CITY pursuant to the terms and  
17 conditions set forth below.

18 **NOW THEREFORE**, COUNTY and CITY have agreed as follows:

19 **1. PROPERTY**

20 The PROPERTY which is the subject of this Agreement is owned by COUNTY and commonly  
21 referred to as the Holtville Road Yard, located at \_\_\_\_\_, Holtville, California. The  
22 PROPERTY consist of the road yard at the aforementioned address and the improvements thereon, more  
23 particularly the on-site house, road yard garage and office, fuel station and tanks, and all equipment that  
24 is attached to the premises. The PROPERTY consists of approximately \_\_\_\_ square feet.

25 **2. PARTIES**

26 **2.1.** This Agreement is by and between COUNTY and CITY. COUNTY and CITY are  
27 sometimes hereinafter collectively referred to as the Parties.

28 **2.2.** It is not the intent of the Parties to this Agreement to create, and nothing in this Agreement

1 shall be construed as creating a joint venture or partnership or any other relationship between the Parties  
2 other than that of Lessee and Lessor. Neither COUNTY nor CITY authorizes the other to act as its agent  
3 or representative.

4 **3. TERM**

5 **3.1.** The term of this Agreement shall be from the date of execution and shall expire on June  
6 30th, 2030.

7 **3.2.** Provided that CITY is not in default of any of the terms of this Agreement, CITY shall, prior  
8 to the end of the term of this Agreement, have the right and option to extend this Agreement by giving  
9 COUNTY written notice of its election to do so within thirty (30) days of the Agreement's expiration.

10 **3.3.** In the event that CITY shall hold over after expiration of the term of this Agreement or any  
11 extension, with the consent, express or implied of COUNTY, such holding over shall be deemed a year-  
12 to-year tenancy on the same terms, covenants and conditions as herein contained.

13 **4. RENTS AND DEPOSITS**

14 **4.1.** CITY shall pay to COUNTY a yearly rental for the PROPERTY the sum of ten dollars  
15 (\$10.00).

16 **4.2.** CITY shall not be required to pay a security deposit during the term of this Agreement nor  
17 any extension thereof.

18 **5. USE OF PROPERTY**

19 CITY shall use the PROPERTY for any lawful purposes.

20 **6. LICENSE TO USE PORTION OF PROPERTY**

21 **6.1.** CITY hereby grants a license to the COUNTY to use a portion of the PROPERTY for  
22 materials storage.

23 **6.2.** The license granted herein shall be irrevocable during the term of this Agreement and any  
24 extension thereto.

25 **6.3.** The portion of the PROPERTY that shall be the subject of the license created herein shall  
26 consist of approximately \_\_\_\_ square feet and shall be located at the \_\_\_\_\_ of the Property.

27 **6.4.** The Parties shall have the right to modify the size and location of the portion of the Property  
28 subject to the license created herein pursuant to a future mutual agreement of the Parties.

1 **7. ALTERATION**

2 **7.1.** CITY formally accepts the existing condition of the PROPERTY and the improvements  
3 thereon.

4 **7.2.** All right, title and interest to improvements or facilities which are permanently affixed to the  
5 PROPERTY shall vest in COUNTY upon the termination or expiration of this Agreement. However,  
6 subject to the provisions of section 7 below, the CITY shall have the right to install and remove any  
7 CITY equipment or facilities not permanently affixed to the PROPERTY where such removal can be  
8 done without damaging the PROPERTY, upon the termination or expiration of this Agreement, but, in  
9 no event, more than sixty (60) days after said termination or expiration; and, in the event CITY fails to  
10 so remove such equipment, as aforesaid, all right, title, and interest thereto shall vest in COUNTY.  
11 CITY may install on the PROPERTY, equipment and machinery necessary to meet the CITY's needs  
12 with respect to its use of the PROPERTY.

13 **7.3.** CITY shall be permitted to make alterations to the PROPERTY, provided that COUNTY be  
14 given the opportunity to review and approve plans prior to commencement of work.

15 **8. UTILITIES, MAINTENANCE AND REGULATORY INSPECTIONS**

16 **8.1.** CITY, at its sole cost and expense, shall pay for, maintain and repair all utility services  
17 furnished to the PROPERTY and improvements, including water, electricity, gas and communications  
18 including telephone, cable and internet connection services.

19 **8.2.** At all times during the term of this Agreement, CITY shall maintain the PROPERTY and  
20 the improvements in accordance with all applicable federal, state and/or local laws, rates and regulations  
21 now or hereafter enacted.

22 **8.3.** At all times during the term of this Agreement, CITY shall keep and maintain the  
23 PROPERTY and improvements in a neat, clean, safe and fully operable condition.

24 **8.4** CITY, shall be responsible for maintaining the PROPERTY and improvements and adhering  
25 to all regulatory third party permitting and inspections, including but not limited to; Air Pollution  
26 Control District, Certified Unified Program Agency (CUPA). Department of Toxic Substances Control,  
27 (DTSC). Additionally, the CITY shall be responsible for renewing permitting for the Property and the  
28 improvements. Any costs related to maintaining and/ or renewing permits and inspections shall be the

1 responsibility of the CITY.

2 **9. DAMAGE OR DESTRUCTION**

3 **9.1.** If there is damage to the PROPERTY and improvements the CITY shall promptly restore  
4 the PROPERTY and/ or improvements to approximately the pre-damaged condition if the CITY was the  
5 cause of the damage.

6 **9.2.** If the PROPERTY or the improvements thereon is damaged that are not directly caused by  
7 the CITY, the COUNTY may elect to restore the PROPERTY to its prior condition or terminate this  
8 LEASE. COUNTY shall notify CITY of its election in writing within sixty (60) days after the date of  
9 casualty. If COUNTY elects to terminate, this LEASE shall terminate as of the date of casualty, and the  
10 Parties shall have no further obligations under the LEASE except for obligations which arose prior to the  
11 date of casualty.

12 **9.3.** If COUNTY elects to restore the PROPERTY, this LEASE shall remain in full force and  
13 effect.

14 **10. ASSIGNMENT, SUBLEASES AND LICENSES**

15 CITY shall not, without the prior, express written consent of COUNTY, sublet any part of the  
16 PROPERTY nor assign this Agreement or any interest in it.

17 **10. ENTRY BY COUNTY**

18 CITY shall permit COUNTY to enter into said PROPERTY at all reasonable times, without prior  
19 notification, for the purpose of adding or removing material stored by the COUNTY on the portion of  
20 the PROPERTY subject to the license in favor of the COUNTY discussed section 6 above.

21 **11. DEFAULT**

22 **11.1.** CITY's Default. If CITY fails or refuses to perform any provision, covenant or condition to  
23 be kept or performed by CITY under this Agreement, COUNTY, prior to exercising any of its rights or  
24 remedies, shall give written notice to CITY of such default, specifying in said notice the nature of such  
25 default and CITY shall have thirty (30) days from receipt of such notice to cure said default. If such  
26 default is not cured within said thirty (30) day period, then COUNTY may in its sole discretion  
27 terminate this Agreement and/or pursue those remedies available under the law at the time this  
28 Agreement is executed as well as any future remedies that are created.

1           **11.2. COUNTY's Default** If COUNTY fails or refuses to perform any provision, covenant or  
2 condition to be kept or performed by COUNTY under this Agreement, CITY, prior to exercising any of  
3 its rights or remedies, shall give written notice to COUNTY of such default. specifying in said notice the  
4 nature of such default and COUNTY shall have thirty (30) days from receipt of such notice to cure said  
5 default. If such default is not cured within said thirty (30) day period, then CITY may in its sole  
6 discretion terminate this Agreement and/or pursue those remedies available under the law at the time  
7 this Agreement is executed as well as any future remedies that are created.

8           **11.3. WAIVER OF BREACH.** No waiver of any breach or of any of the covenants or conditions  
9 of this Agreement shall be construed to be a waiver of any other breach or to be a consent to any further  
10 or succeeding breach of the same or any other covenant or condition.

11           **11.4. CANCELLATION.** Either party may terminate this Agreement and Lease for any reason  
12 by giving written notice to the other party sixty (60) days prior to the date of termination.

13 **12. OPTION TO PURCHASE**

14           During the term of this Agreement, provided that the CITY is not in default of this Agreement,  
15 the CITY shall have the option to purchase the PROPERTY that is the subject of this Agreement from  
16 the COUNTY. To exercise the option, CITY must notify COUNTY of its intent to exercise the option.  
17 Thereafter the parties shall obtain an appraisal of the PROPERTY to determine the fair market value of  
18 the PROPERTY. After determining the fair market value of the PROPERTY, the Parties shall negotiate  
19 the sale price and other terms of sale. Additional upgrades/ improvements or betterments made beyond  
20 the standard maintenance to the property by the CITY may be used as a reduction in final appraisal price  
21 in determination of the fair market value.

22 **13. AMENDMENTS**

23           No modification, waiver, amendment, discharge or change of this Agreement shall be valid  
24 unless the same is in writing and signed by both Parties.

25 **14. GOVERNING LAW**

26           This Agreement shall be governed by the laws of the State of California. This Agreement is  
27 made and entered into in Imperial County, California. To the extent permitted by law, any action  
28 brought by either party with respect to this Agreement shall be brought in a court of competent

1 jurisdiction within said county.

2 **15. BINDING EFFECT**

3 This Agreement binding upon and shall inure to the benefit of the Parties hereto and their  
4 respective successors, assigns, and estates.

5 **16. ENTIRE AGREEMENT**

6 This Agreement contains the entire agreement of the Parties hereto with respect to the matter  
7 covered hereby, and no other agreement, statement, or promise made by any party hereto or to any  
8 employee, officer, or agent of any party hereto which is not contained herein shall be binding or valid.

9 **17. NOTICES AND COMMUNICATIONS**

10 **17.1.** Any notice by either party to the other shall be personally delivered to the party or sent by  
11 certified mail, return receipt requested, to the addresses set forth below:

12  
13 **CITY**

14 Attn: City Manager  
15 City of Holtville  
16 121 W. 5<sup>th</sup> Street.  
17 Holtville, CA 92250

18 **COUNTY**

19 Attn: Public Works Director  
20 155 S. 11<sup>th</sup> Street  
21 El Centro, CA 92243  
**and**  
22 County of Imperial  
23 Attn: Property Manager  
24 940 Main St., Ste. 208  
25 El Centro, CA 92243

26 **17.2.** Either party may change its address for notice by providing written notice to the other  
27 party.

28 **17.3.** Notices shall be deemed effective on the date of personal service or date of delivery as set  
forth on the certified mail return receipt, as applicable.

**18. INDEMNITY**

**18.1.** To the extent permitted by law, CITY agrees to indemnify, defend and hold harmless

1 COUNTY from and against any and all claims, actions, demands, liabilities, damages, losses and  
2 expenses of whatever kind, which are in any manner in whole or in part, or which are claimed to be  
3 caused, occasioned or contributed to in whole or in part, by any action, omission, fault or negligence,  
4 whether active or passive of CITY employees or officials, or anyone acting under its direction in  
5 connection with or incident to its obligations under this Agreement or its construction, occupation, use  
6 and/or maintenance of the PROPERTY and improvements, unless the same be caused by the sole  
7 negligence or willful misconduct of COUNTY.

8 **18.2.** To the extent permitted by law, COUNTY agrees to indemnify, defend and hold harmless  
9 CITY from, and against any and all claims, actions, demands, liabilities, damages, losses and expenses  
10 of whatever kind, which are in any manner in whole or in part, or which are claimed to be caused,  
11 occasioned or contributed to in whole or in part, by any action, omission, fault or negligence, whether  
12 active or passive of COUNTY employees or officials, in connection with or incident to its obligations  
13 and/or use of the PROPERTY, unless the same be caused by the sole negligence or willful misconduct  
14 of CITY.

15 **18.3.** Notwithstanding Paragraphs 18.1 and 18.2, in the event that CITY and COUNTY are both  
16 held to be negligently or willfully responsible, CITY and COUNTY will bear their proportionate share  
17 of liability as determined in any such proceeding. Each side will bear their own costs and attorney fees.

18 **19. INSURANCE**

19 **19.1.** CITY shall, at its sole expense, cause to be maintained during the term of this Agreement  
20 public liability and property damage insurance in the sum of \$ \_\_\_\_\_ issued by a reputable  
21 insurance company, naming COUNTY as an additional insured therein. CITY shall furnish COUNTY a  
22 certificate of insurance evidencing issuance of said liability policy within ten days of the execution of  
23 this Agreement.

24 **19.2.** COUNTY shall maintain insurance coverage for the loss, damage or destruction by fire,  
25 earthquake and other perils, for COUNTY's personal property located at or on the PROPERTY pursuant  
26 to the license discussed at section 6 above.

27 **19.3.** The Parties shall provide proof of insurance prior to this Agreement and Lease becoming  
28 effective.

1 **20. SURRENDER OF PREMISES**

2 CITY agrees to and shall, on expiration or sooner termination of the term thereof, promptly  
3 surrender and deliver the PREMISES to COUNTY in good condition, ordinary wear and tear excepted.

4 **21. TAXES**

5 Unless exempted by law, CITY shall pay, prior to delinquency, any and all taxes and  
6 assessments assessed or imposed, or which may become payable during the tem of this Agreement with  
7 COUNTY. Said taxes are to be paid by CITY directly to the appropriate assessing agency.

8 **22. SEVERABILITY**

9 If any provision in this Agreement or amendments thereto are held by a court of competent  
10 jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in  
11 full force without being impaired or invalidated in any way.

12 **23. AUTHORITY**

13 Each of the individuals executing this Agreement on behalf of COUNTY and CITY represent  
14 and warrant that:

15 **23.1.** He/She is duly authorized to execute and deliver this Agreement on behalf of CITY or  
16 COUNTY as applicable; and

17 **23.2.** Such execution and delivery on behalf of CITY is duly authorized by the legislature and  
18 executive of CITY and is within the power and authority of the signatory as granted by such body or  
19 executive of CITY; and

20 **24.3.** Such execution and delivery on behalf of the COUNTY is duly authorized by the  
21 legislature and executive of the COUNTY and is within the power and authority of the signatory as  
22 granted by such body or executive of the COUNTY.

23 **25. INTERPRETATION AND ENFORCEMENT OF LEASE TERMS**

24 This Agreement has been reviewed and revised by legal counsel for both COUNTY and CITY,  
25 and no presumption or rule that ambiguities shall be construed against the drafting party shall apply to  
26 the interpretation or enforcement of the same or any subsequent amendments thereto.

27 **26. COUNTERPARTS**

28 This Agreement may be executed in counterparts.

1 **27. RECORDATION**

2 This AGREEMENT, upon execution, shall be recorded with the Imperial County Recorder.

3  
4 IN WITNESS WHEREOF, the parties have executed this AGREEMENT on the day and year  
5 first above written.

6 COUNTY OF IMPERIAL

CITY OF HOLTVILLE

7  
8 By: \_\_\_\_\_  
LUIS A. PLANCARTE, Chairman  
Board of Supervisors

By: \_\_\_\_\_  
NICK WELLS,  
City Manager

9 ATTEST:

ATTEST:

10  
11  
12 By: \_\_\_\_\_  
BLANCA ACOSTA, Clerk  
of the Board of Supervisors  
County of Imperial

By: \_\_\_\_\_  
KARIZA PRECIADO, City Clerk  
City of Holtville

13  
14  
15  
16 APPROVED AS TO CONTENT:

17  
18 By: \_\_\_\_\_  
JOHN GAY  
Public Works Director

19  
20 APPROVED AS TO FORM:

21  
22 ADAM CROOK  
County Counsel, County of Imperial

CITY OF HOLTVILLE

23  
24  
25 By: \_\_\_\_\_  
ADAM CROOK  
County Counsel

By: \_\_\_\_\_  
STEVE WALKER  
City Attorney

# City of Holtville

## REPORT TO COUNCIL

**DATE ISSUED:** July 24, 2020  
**FROM:** Nick Wells, City Manager  
**SUBJECT:** City Manager Update

Meeting Date	<u>07/27/20</u>
Item Number	<u>5 a</u>
City Manager	<u></u>
Finance	_____
City Attorney	_____

### INFORMATION ONLY – NO ACTION REQUIRED AT THIS TIME

#### COVID-19 Coronavirus

As you might expect, much time has been spent on the COVID-19 issue in the past few months, ranging from a few hours a day to nearly an all-consuming level. The City has basically continued to function in a somewhat “normal” capacity, as the services provided are deemed essential and excepted from state and county quarantine orders. We continue to plan in staff meetings for any contingencies that may seem imminent. Discussion with the County and other cities officials regarding “reopening” strategies is ongoing. Last month, I participated in a conference call that included California Health and Human Services Secretary Dr. Mark Ghaly. While it was made quite clear that the state is watching Imperial County closely, it is also readily apparent that they have no intention of allowing an early easing of restrictions here. They continue to be concerned about the continual rise in COVID-19 cases locally. ***As you may be aware, the Governor has suspended any requests for variances at this time, however there has been some movement of Imperial County metrics in the “right” direction over the past few weeks.***

#### WATER ENTERPRISE

**Water Treatment Plant Rehab** – Upgrades to our Water Treatment Plant are necessary to deal with past TTHM issues in our finished water supply. Additionally, it has long been recognized that replacing the aged system controls is necessary. Finally, corrosion has developed inside the 2.4 million gallon water storage tank that was completed in 2010.

Financing was secured through the Clean Water State Revolving Fund (SRF) in July, 2019, with a fully executed agreement received in late September. THG was selected to work along with Delta Systems to oversee the bidding process.

Staff and THG met with a representative of SRF for a pre-construction meeting in late October to iron out project start requirements and reimbursement request procedures. A development in late November put construction bidding on hold when SRF requested that we convert the Design/Build project into 2 separate design and construction phases. This will delay the start of construction, but hopefully not impact the overall timeline too significantly, as further design was always necessary at this point. A meeting with a State Water Board representative in March updated them on our progress. Frank reports that he seemed impressed with our progress so far. ***I spoke with Juny at the Holt Group this week. Delta Systems has completed their work and he expects to submit the revised design plans to the state very soon.***

**Rate Study** – The profitability of the Water Enterprise has been problematic in recent years. Coupled with the issues listed above and the debt covenant to budget a net revenue of 120% of the annual debt service, a rate adjustment has been explored. Although California Rural Water completed some preliminary analysis in a no-cost Water Rate Study for the purposes of the SRF grant application, it is now necessary that another

rate study be completed, with fresh analysis. It has arisen recently that we may need to begin initiation of this process. We will be bringing this back for discussion in the near future.

## **PUBLIC WORKS**

### **TRANSPORTATION PROJECTS**

**Orchard Road Improvements Project (Orchard Bridge to Fourth Street), Cedar Avenue Sidewalk Improvements Project (Fourth to Fifth Street) and Ninth Street Sidewalk Improvements Project (Oak Avenue to just east of Beale Avenue)** – These projects were recently assigned Federal ID#s. There is a short time frame to complete the work, so in order to utilize the allocated funding, the Holt Group was engaged in April to complete design engineering. The paperwork and design process are moving along at present.

### **PARKS**

**Holtville Wetlands Project** – A grant agreement document for approximately \$3 million to fund this project was received by the City from BoR late in 2016. Additionally, the City received notification that a \$20,000 grant was awarded by the County for signage and amenities. The Holt Group was selected to perform Grant Administration tasks and George Cairo Engineering for design services.

The design team has been significantly behind schedule. GCE finally produced a Record of Survey that was filed with the County in 2018. The County processed the first plan check and returned the submission to GCE with comments to be addressed. Cairo responded to the comments and resubmitted, however we have been unable to get a more recent update from Mr. Cairo. THG and staff will continue to apply pressure. The plans were finally resubmitted to the County in February. We hope to come to resolution soon and put the project out to bid. Staff has spoken with IC Public Works asking to help shepherd the project along as best as possible to avoid future delays. We have had further communication with the design engineer and there has been some progress, but we are working to speed it up currently. I have been in contact with the representative from BoR. While she is concerned about the progress, the conversation did calm the waters a bit on their end. ***We received word from the design engineers that work should be completed this week.***

**Mellinger Alamo River Trail** – A trails funding source was brought to our attention last year and a grant application was submitted to extend the Trail to the future Wetlands area, while refitting the old railroad trestle and affecting repairs from the damage done in the Black Dog fire. ***A web conference with the grant agency was conducted in early July. We felt that it went well and await a positive outcome!***

**Stormwater Conveyance** – A large portion of the City's stormwater makes its way to the drainage ditch along the east side of Melon Avenue, which then drains into the Alamo River via a pipeline, open ditch and culvert. Most of that conveyance is through private property. It has long been recognized that the runoff creates a nuisance for one of the property owners and he has requested that we do something to alleviate the problem in the past. As the property is a produce storage facility, a recent mandatory food safety inspection revealed that the open ditch would require undergrounding. Staff and the City Engineer are currently working on solutions to the issue. A grant application to help fund this project was submitted in early June.

**Orchard Approach** – You may have noticed work going on at the southwest corner of Orchard and Fourth. Public Works is working on beautifying that approach to town, as it is the first thing many people see as they enter Holtville. It is already looking MUCH better and they will continue to improve the area in the months to come. The guys have been fine tuning sprinklers both there and in Explorer Park for the past few weeks.

## ADMINISTRATION

**BUILDING PERMITS** - The City issued **40** building permits thus far in 2020. A list of permits pulled by month is available on the City's website at <http://holtville.ca.gov/section.php?id=73>.

**Holtville Luxury Apartments (± 150)** – A project has been in the works for some time at the corner of Ninth and Melon, just outside the City limits. After many months of confusion regarding the process, the project's ownership group, led by John Hawk, engaged Development Design & Engineering in 2016 to assist in shepherding the project along.

DD&E forwarded most of the required initial environmental documents in early 2108 and the Environmental Review Committee met to review and comment on the project. A more extensive environmental examination of CEQA compliance has been completed by a consultant engaged by the proponent and their recommendations have been given to DDE. It is now expected that the project is very close to moving forward soon.

Staff has continuously stressed the need to address the handling of stormwater as this property is developed. A meeting held with THG and the project proponents in February, 2019, finally netted a viable plan for the stormwater handling. The City recently received word that the IID will be partially funding the undergrounding of the last section of open ditch for the Pear canal along Ninth Street, much of which is adjacent to this proposed project. We expect to be working with the project proponents to take advantage of this funding to help mitigate costs to be borne by the project construction. More information will follow in coming months. *Environmental studies were reviewed by THG and submitted to the State CEQA clearinghouse to allow for public review this week.*

**AMG Mixed Use Development/Fern Crossing Apartments (± 44)** – A project for a combination of apartments and retail on the block bound by Holt Avenue, Fern Avenue and Fourth Street was proposed by Pacific West Development. Preliminary conceptual maps and elevation renderings were presented to Planning Commission in April, 2018, with acceptance by the Commission and subsequently by this Council. Civil engineering plans were submitted the week of July 1, and Mr. Ortiz completed the plan review in August. The Holt Group reviewed the plans from a civil engineering perspective and made extensive additional comments. Construction began on this project in February, 2020, and *a great deal of progress has been made*. Another project of similar size and composition across Holt from the current construction was presented to Planning Commission in June and was approved.

**AMG Third Street Senior Apartments (± 33)** – A second apartment project by AMG has been proposed in the area of Third and Grape. The City was asked to apply for HOME grant funding for the project. That application has been completed and submitted.

**Dollar General** – A portion of the Willowbend Mobile Home Park at Fifth and Palm was proposed for sale for the purpose of constructing of a Dollar General store. The builder (NNN Development), submitted their completed packet to Dollar General and was given the green light to proceed in July, 2019. A meeting was held on the site with the proponents in early August to clarify a few open items of discussion. The City received plans in late September, 2019, and after some comments, returned to the builder. The developer has now taken possession of the property and materials for construction have begun arriving on the site. Final plan approval is currently in process. The building permit was officially issued in April, and demolition activities began later that month. *Although a few hang ups still remain with Caltrans, the construction has been rapid and we have been notified that they expect completion by September.*

**Las Palmitas Restaurant** – the site plan for the proposed new restaurant building at the southwest corner of Fifth and Fern passed through Planning Commission in May.

**New Donut Avenue** – Hampered by the COVID-19 crisis, the opening of the newly constructed Donut Avenue on Fifth Street had been delayed, but *they opened for business a few weeks ago*.

**Sun Community FCU** – the city has been approached by Sun Community, which intends to replace their current local branch office, which is rented space, with new construction at the southeast corner of Holt and Fifth. We await their submission to Planning Commission for site plan approval.

**Torres Mixed Use Development** – The owner of Cuchi’s Raspados proposed a mixed use complex on Holt just south of Sixth Street. It will consist of a storefront, along with two apartments intended for her family’s use in the rear of the property. Preliminary site work began in October. An issue developed regarding the setback requirement with respect to the existing neighboring building. They made a request for a variance, which was granted by the Planning Commission and have now made the building footprint marginally smaller to allow for an alley between their retail building and the apartments next door. Construction began on this project in late February and *seems to be moving along quickly at present*.

**Census 2020** –Holtville continues to lead Imperial County in response rate! Over the past few months, though, the rest of the Valley has been gaining on us - we need to keep up our efforts and stay engaged!

Self-Response Rates as of July 24, 2020:	National: 62.4%	<b>Holtville: 69.2%</b>
	California: 63.6%	Imperial: 67.3%
	Imperial County: 56.6%	Brawley: 62.5%
		Calexico: 62.2%
		El Centro: 62.0%

**MEETINGS & EVENTS RECENTLY ATTENDED:**

- 06/22/20 Management Meeting *City Hall*
- 06/23/20 IV Business Recovery Task Force *Web Conference*
- 06/25/20 IVECA Board Meeting *Web Conference*
- 06/26/20 CalRecycle Status Meeting *Web Conference*
- 06/29/20 Management Meeting *City Hall*
- 06/30/20 Weekly CM/Mayor Update Meeting with County Health *Web Conferen Conference*
- 07/01/20 CCMA/ICTC Management Meeting *Web Conference*
- 07/02/20 City/County Meeting w/Mexicali Mayor *re: COVID response* *Teleconference*
- 07/03/20 Independence Day Observed (*City Hall Closed*)
- 07/06/20 Management Meeting *City Hall*
- 07/07/20 Alamo Trail/Trestle Grant Meeting *Web Conference*
- 07/08/20 ICTC Commission Meeting *Web Conference*
- 07/10/20 Weekly CM/Mayor Update Meeting with County Health *Web Conference*
- 07/13/20 Management Meeting
- 07/13/20 CDBG Coronavirus Funding Conference *County Admin Building*
- 07/15/20 IV Foreign Trade Zone Zoom Meeting *Web Conference*
- 07/17/20 Weekly CM/Mayor Update Meeting with County Health *Web Conference*
- 07/20/20 Management Meeting *City Hall*
- 07/23/20 Weekly CM/Mayor Update Meeting with County Health *Web Conference*
- 07/24/20 CDBG Coronavirus Funding Conference *Web Conference*

**UPCOMING EVENTS:**

- 07/27/20 Management Meeting *City Hall*
- 07/30/20 Weekly CM/Mayor Update Meeting with County Health *Web Conference*
- 08/03/20 Management Meeting *City Hall*
- 08/10/20 Management Meeting *City Hall*
- 08/10/20 Holtville City Council Meeting (*Potentially Dark*) *City Hall*
- 08/12/20 CCMA/ICTC Management Meeting *Web Conference*
- 08/13/20 IMBA Meeting
- 08/17/20 Holtville Planning Commission Meeting *City Hall*
- 08/24/20 Holtville City Council Meeting *City Hall*
- 08/27/20 IVECA Board Meeting *TBD*

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

**City of Holtville  
REPORT TO CITY COUNCIL**

MEETING DATE:	<u>07/27/20</u>
ITEM NUMBER	<u>5 b</u>
Approvals	CITY MANAGER <u></u>
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** July 22, 2020  
**FROM:** Kariza Preciado, Finance Supervisor  
**SUBJECT:** Mid-Year Budget Review

**INFORMATION ONLY – NO ACTION REQUIRED AT THIS TIME**

**General Fund**

General fund generated a \$221,519 revenue surplus at the end of FY 2019-20. This is attributed to the additional \$162,926 inflow of current secured taxes. Other accounts that incurred revenue over projections include Sales and Use Tax, Planning and Zoning Fees, and Building Permit Fees.

**Water Fund**

Water fund revenues were 9% over projections. Net revenues over expenses for the fiscal year were \$162,237.

**Sewer Fund**

Sewer Revenues were 4% higher than projected. Net revenues over expenses were \$242,524. This is mostly attributable to the \$37,185 that was collected over the projected amount for truck disposal services.

**Trash**

Solid waste revenues were 5% higher than projected and generated a surplus of \$11,995.

**Census 2020 Update**

The Holtville Complete Count Committee is organizing a Welcome Back to School/Census parade. We have sent out an invitation to the Holtville Chamber and Holtville School District and thought it would be nice to have teachers participate and say hello from afar all while reminding our citizens the importance of completing the Census.

**2020 Community Pride Scholarship**

The City opened up the Community Pride Scholarship fund for this year's Holtville High School seniors. The City received three recipients all of which were Top 20 of their class. All three seniors were selected and will be awarded a \$500.00 scholarship. We wish these students well on their future college endeavors.

Respectfully submitted,



Kariza Preciado

**City of Holtville**  
**REPORT TO CITY COUNCIL**

MEETING DATE:	<u>07/27/20</u>
ITEM NUMBER	<u>5 c</u>
Approvals	CITY MANAGER 
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** July 9, 2020  
**FROM:** Alex Silva, Fire Chief  
**SUBJECT:** Monthly Report for June, 2020

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

First half of the year has been unprecedented for the entire world. We had to adapt to the circumstances and readjust how we handle all calls. The county has been great providing us with the proper personal protective equipment. Having our personnel being comfortable while responding to calls is a huge weight off my shoulders. The City has been very receptive to our needs. Thanks Karisa and City Manager Nick Wells. Staff continue to protect themselves and provide service to our residents. The following is our monthly report for the month of June 2020.

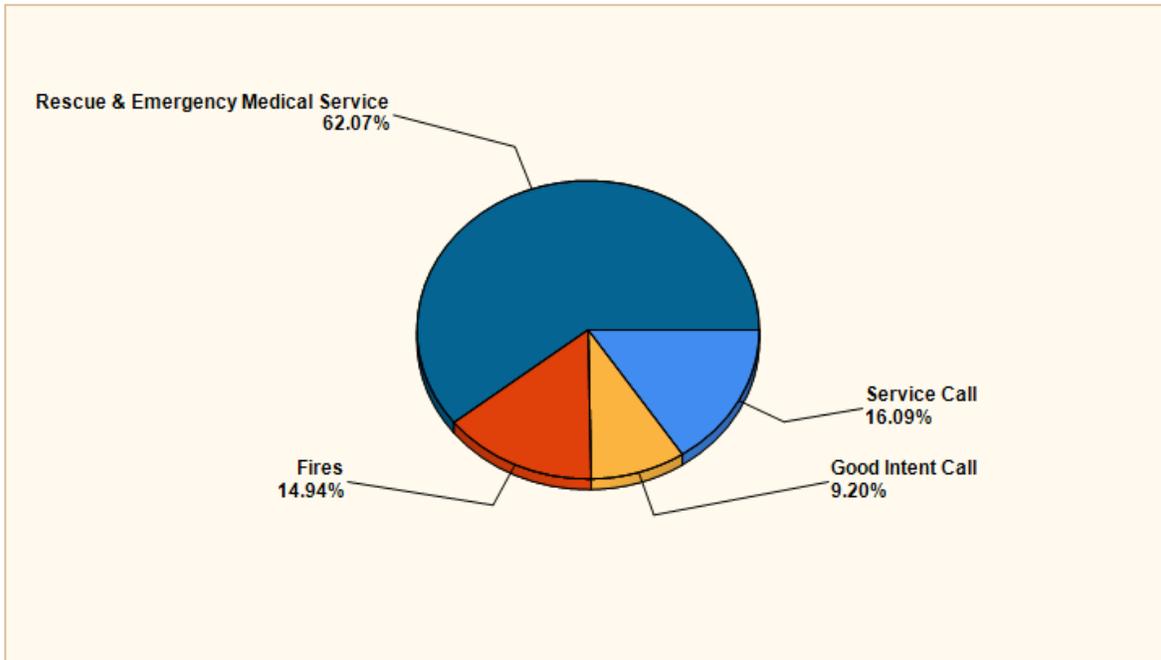
The following is the monthly report for June, 2020

Emergency calls	89
Training hours	145
Residential inspections	74
Commercial inspections	6
Covid contacts	48

Cordially submitted



Alex Silva, Fire Chief



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	13	14.94%
Rescue & Emergency Medical Service	54	62.07%
Service Call	14	16.09%
Good Intent Call	8	9.20%
<b>TOTAL</b>	<b>89</b>	<b>102.30%</b>

Calls	January 1, 2019 to June 30 2019	January 1, 2020 to June 30, 2020
	406	489
	<b>21% increase</b>	

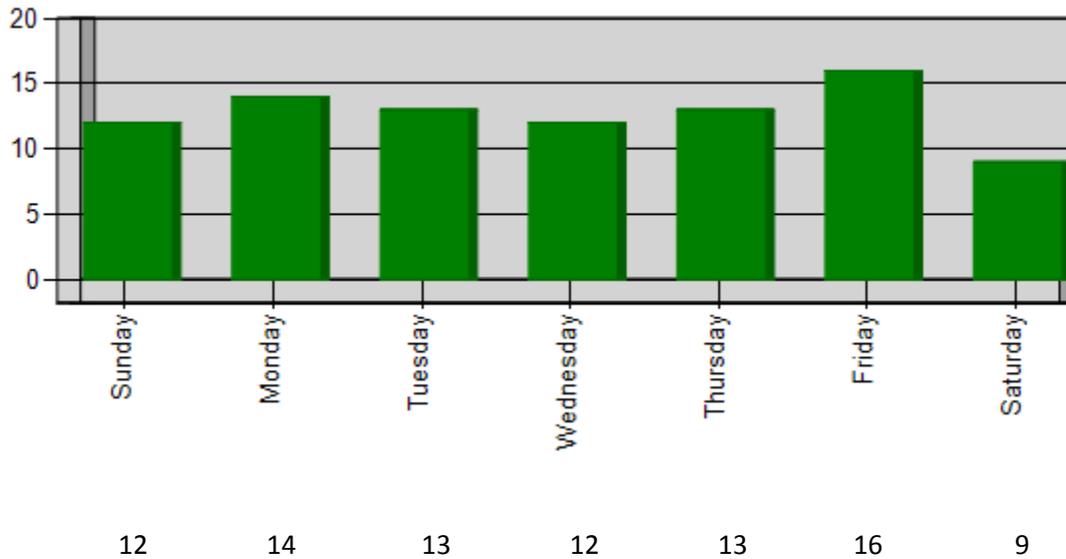
ACTION TAKEN	# INCIDENTS	PERCENTAGE
11 - Extinguishment by fire service personnel	9	10.11%
12 - Salvage & overhaul	7	7.87%
13 - Establish fire lines (wildfire)	1	1.12%
16 - Control fire (wildland)	3	3.37%
30 - Emergency medical services, other	1	1.12%
31 - Provide first aid & check for injuries	2	2.25%
32 - Provide basic life support (BLS)	58	65.17%
33 - Provide advanced life support (ALS)	1	1.12%
51 - Ventilate	1	1.12%
64 - Shut down system	2	2.25%
71 - Assist physically disabled	6	6.74%

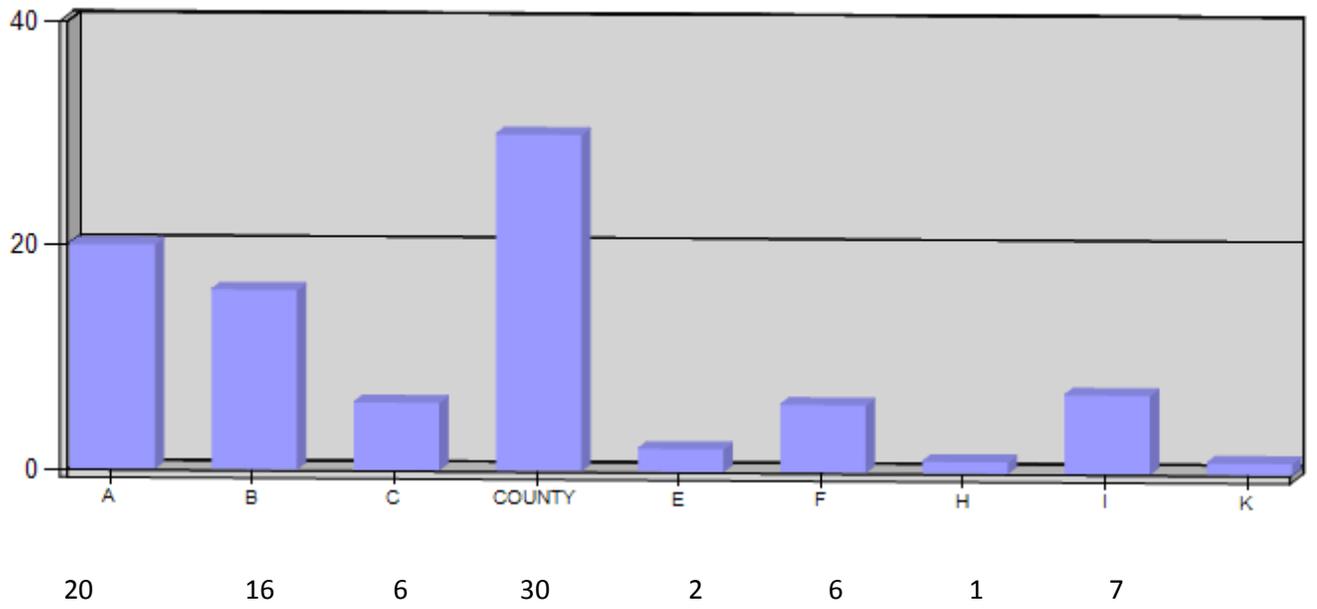
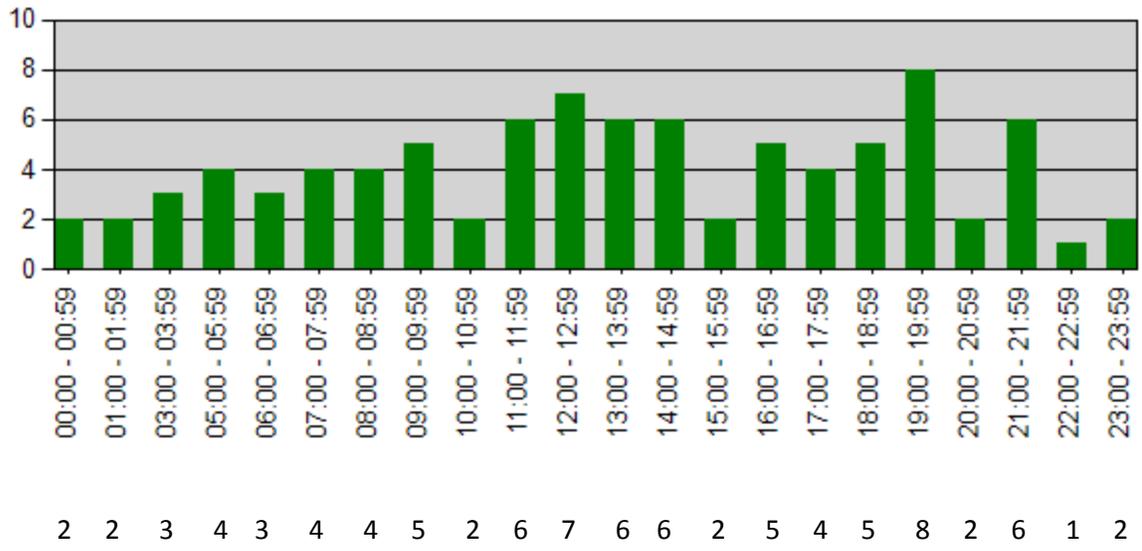
73 - Provide manpower	3	3.37%
74 - Provide apparatus	1	1.12%
84 - Refer to proper authority	1	1.12%
86 - Investigate	3	3.37%
93 - Cancelled en route	5	5.62%

**TOTAL: 104**

TOTAL INCIDENTS	TOTAL PROPERTY LOSS	TOTAL CONTENT LOSS	TOTAL LOSSES	AVERAGE LOSS
5	\$210,000.00	\$118,000.00	\$328,000.00	\$65,600.00

INCIDENT NUMBER	DATE	Incident Type	PROPERTY LOSS	CONTENT LOSS	TOTAL	% of Total
2020-434	06/10/2020	113 - Cooking fire, confined to container	\$0.00	\$5,000.00	\$5,000.00	1.52%
2020-437	06/11/2020	131 - Passenger vehicle fire	\$30,000.00	\$1,000.00	\$31,000.00	9.45%
2020-439	06/12/2020	132 - Road freight or transport vehicle fire	\$80,000.00	\$10,000.00	\$90,000.00	27.44%
2020-441	06/13/2020	142 - Brush or brush-and-grass mixture fire	\$100,000.00	\$100,000.00	\$200,000.00	60.98%
2020-467	06/23/2020	142 - Brush or brush-and-grass mixture fire	\$0.00	\$2,000.00	\$2,000.00	0.61%





INCIDENT COUNT	
INCIDENT TYPE	# INCIDENTS
EMS	54
FIRE	35
<b>TOTAL</b>	<b>89</b>

TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
0	0	0	0
3651	1	1	1
3661	13	38	38
<b>TOTAL</b>	<b>14</b>	<b>39</b>	<b>39</b>

PRE-INCIDENT VALUE	LOSSES
<b>\$1,083,000.00</b>	<b>\$328,000.00</b>
CO CHECKS	
<b>TOTAL</b>	

MUTUAL AID	
Aid Type	Total
Aid Given	4

OVERLAPPING CALLS		
# OVERLAPPING	% OVERLAPPING	
20	22.47	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)		
Station	EMS	FIRE
Station 1	0:05:00	0:04:42
<b>AVERAGE FOR ALL CALLS</b>		<b>0:04:49</b>
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)		
Station	EMS	FIRE
Station 1	0:01:00	
<b>AVERAGE FOR ALL CALLS</b>		<b>0:01:00</b>
AGENCY	AVERAGE TIME ON SCENE (MM:SS)	
Holtville Fire Department	52:09	

**City of Holtville**  
**REPORT TO CITY COUNCIL**

MEETING DATE:	<u>07/27/20</u>
ITEM NUMBER	<u>5 d</u>
Approvals	CITY MANAGER <u></u>
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** July 22, 2020  
**FROM:** Frank Cornejo  
Water/Wastewater Operations Supervisor  
**SUBJECT:** Water / Wastewater Plant Operations & Maintenance Summary

***INFORMATION ONLY FOR CITY COUNCIL – NO ACTION REQUIRED AT THIS TIME***

The purpose of this report is to inform council of all operations and maintenance activities carried out at the City's Water/Wastewater treatment facilities during the period between 07/08/20 and 07/22/20

**WATER TREATMENT PLANT:**

- Staff completed calibration/quarterly maintenance on MicroTol filter cell NTU analyzers.
- Staff completed calibration/quarterly maintenance on continuous monitoring ATI pH analyzer.
- Staff took faulty distribution booster pump #3 out-of-service for repair/replacement.
- Staff took all routine samples, completed all regulatory reports, and maintained operational records as required.

**WASTEWATER TREATMENT PLANT:**

- Staff completed sludge drying and removal operations on drying beds 4-5-6.
- 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

City of Holtville

Report to Council

MEETING DATE: 07/27/20

ITEM NUMBER

5 e

Approvals

CITY MANAGER

FINANCE MANAGER

CITY ATTORNEY

Date Issued: July 13<sup>th</sup>, 2020

From: Sergeant Roy Patterson, Chief of Police

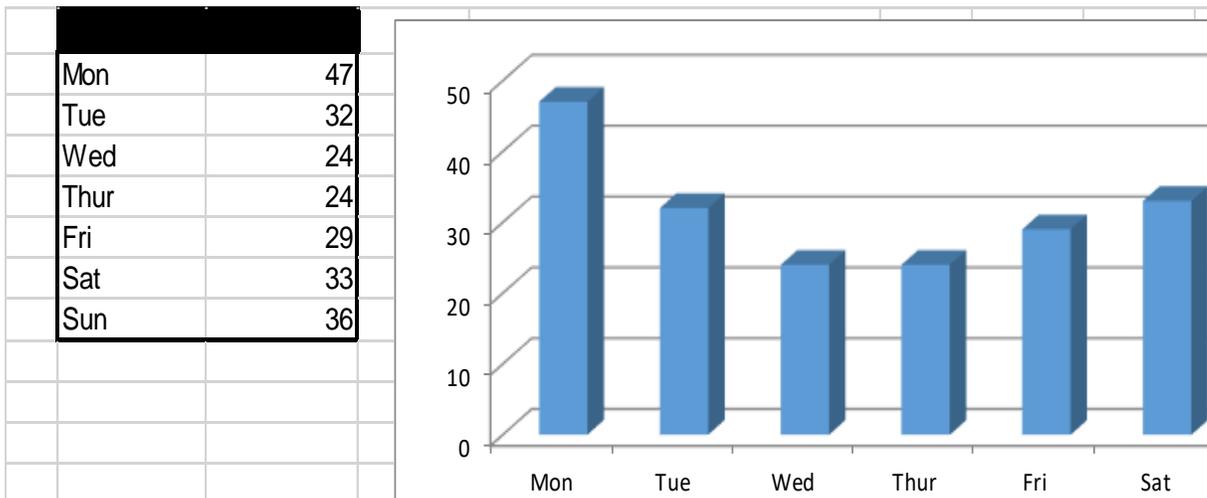
Subject: Holtville Sheriff's Monthly Report – June 2020

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

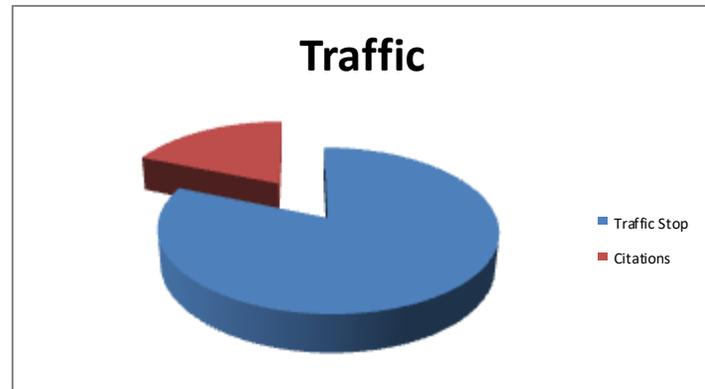
The following is a summary of statistics for the Holtville Sheriff's Deputies for the month of **June 2020**.

**Calls For Service:**

- **225** 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 **Monday's** with **47** total calls for service. The lowest volume of calls for service occurred on Wednesday's and Thursday's. The highest volume of calls occurred from **9:00 am to 10:00 am**.
- 



<i><b>Traffic</b></i>	<i><b>Total</b></i>
Traffic Stops	24
Citations Issued	07
Traffic Collisions	01
DUI's	00



<i><b>Crimes</b></i>	<i><b>Total</b></i>
Burglary/Theft	07
Domestic Violence/Battery	01
Vandalism	02
Disturbing the Peace	22
Narcotic Related	05
Sexual Assault	00

<i><b>Arrests</b></i>	<i><b>Total</b></i>
Warrants	00
Criminal	01
Total	01

<i><b>Miscellaneous</b></i>	<i><b>Total</b></i>
Animal Problem	04
Alarm Calls	07
Deputy Request	04
Suspicious Person/Circ.	11

The following is a brief summary of incidents and events that the Holtville Police Department has been involved in during the month of **June 2020**.

**2006H-002** Disturbance on Brentwood Ave between father and daughter. Parties were advised of their options.

**2006H-018** 911 call Maple Ave. Female RP was crying and stated she didn't want to be here anymore. Female stated she wanted to kill herself by jumping off a bridge. She was detained and placed on a 5150 hold and transported to CMH staff.

**2006H-023** Threatening call on Ash Ave. RP fell victim to an online dating app.

**2006-0142** Welfare check in the area of Norrish Rd and Holt Rd. RP advised a male subject, possibly under the influence is yelling and running around. Upon Deputy and Fire arrival subject was slouched over and was later pronounced deceased.

**2006H-036** Medical call on Oak Ave. RP reporting CPR in progress on a female subject. Female was TOT AMR and later was pronounced deceased at ECRMC.

**2006H-037** Traffic Stop on 5th and Pine. Driver was cited and released for driving on a suspended license and his vehicle was towed.

**2006H-046** Traffic Accident at 9th and Melon. Driver went through a stop sign and hit a parked vehicle. Driver stated he feel asleep at the wheel. A consented vehicle search resulted in over a pound of marijuana individually wrapped and labeled in the trunk. The marijuana was confiscated and he was cited for 16028(a)VC and 11360(a)H&S.

**2006H-049** Domestic dispute at the 1313 E. 7<sup>th</sup> St. Apts. Verbal argument between husband and wife. Husband left for the night.

**2006H-061** Disturbance at 9th and Maple. RP heard a verbal argument between male and female who drove away from the area. Subjects were not located.

**2006H-062** Disturbance at the 711. Verbal argument between the same two subjects from the call above. Female half had already left the area. Male half confirmed it was just a verbal argument.

**2006H-064** Burglary at 521 Cedar Ave. RP reporting approximately \$3000 dollars in damages and items stole from his residence. Items include an Echo weed wacker, Echo blower, generator, drill and other tools.

**2006H-074** Disturbance on Walnut Ave. RP stated her brother hit her and threw her to the ground. RP did not want to press charges and signed non-pros for battery.

**2006H-077** Suspicious call on Edwards Rd. RP advised her husband was on the phone with a male subject stating their daughter was kidnapped. Before any money was transferred the parents were able to get ahold of their daughter and realized it was a scam.

**2006H-085** Violation of a Court Order on Maple Ave. Subject was causing a disturbance and needed to get personal items out of the residence. Subject was served with a TRO and was able to get her belongings out of the residence.

**2006H-095** Traffic Stop on Orchard Rd. and Edwards Rd. Driver was found in possession of a stolen firearm out of Mesa, Arizona and was arrested and booked for being a felon in possession of a weapon and driving unlicensed.

**2006H-100** Disturbance on Olive Ave. Verbal disturbance between boyfriend and girlfriend. Boyfriend agreed to leave the residence.

**2006H-106** Counter traffic at the station. RP stopped by to turn over a Sun Community debit card which was later returned to the owner by the Deputy.

**2006H-111** Disturbance on Oak Ave. RP advised that her father was banging on the window and trying to force himself in the residence where he has not lived in months. Subject was gone upon arrival.

**2006H-113** Deputy request at Holt Park. City Hall called reference a male subject with no shirt on, wetting himself by the fountain and yelling at people. Subject was contacted and given a requested ride out of town.

**2006H-114** Disturbance on Maple Ave. RP called over phone and stated he left the residence before things escalated.

**2006H-115** Vehicle Check in the alley between Olive and Palm cross of 5<sup>th</sup>. Vehicle had sped away from the deputy and occupants fled into an apartment leaving the vehicle running. After 30 minutes of attempting to locate the owner the vehicle was towed as abandoned and two syringes with heroin in them were confiscated for destruction.

**2006-1054** Assisted south county on a suspicious in the area of 1902 E Thiesen Rd. A motorcycle was left running outside the property with no plates or vin and was towed for being left abandoned. A package by the motorcycle that ended up being 150 grams of heroin was collected for destruction.

**2006H-121** Vehicle check on Olive and 6<sup>th</sup>. Driver cited and released for possession of a controlled substance, and the passenger was cited and released for possession of drug paraphernalia.

**2006H-137** RP on W. 7<sup>th</sup> St stating his wife had received threatening phone calls and text messages of owing money. Possible scam.

**2006H-134** Theft at El Sol Market. Subject stole alcohol and ran away from the area. Subject was located and cited and released for shoplifting.

**2006H-136** Pedestrian Check at 5th and Towland. Same subject from the shoplifting was screaming and running in and out of traffic. Subject collapsed 3 times and was detained for 5150-gravely disabled and later turned over to CMH.

**2006H-139** Found Property at the Holtville sub-station. Located a Sun Community debit card which was turned over to the rightful owner.

**2006H-143** RP off of Chestnut stating a male subject in a newer model silver sedan stole a 5-gallon tank from the bed of his truck.

**2006H-144** RP from Pine stating suspicious vehicle parked in the driveway. Upon arrival, it was the vehicle from the report above and the stolen 5-gallon tank was located inside the vehicle. Vin came back to s stolen vehicle from Holtville, stolen out of Calexico. Vehicle was towed and several prints lifted and taken as evidence.

**2006H-145** 3.2 gram of meth found on Pine Ave in the alley.

**2006H-146** Found property on Palm Ave. RP stated someone left a red beach bicycle on his mother's driveway. No owner or suspect information. Bicycle was taken as found property.

**2006H-147** Suspicious on Chestnut Ave. over telephone. RP fell victim to a scam and paid \$600 dollars via money gram.

**2006H-154** Missing Person call. Report taken for missing person from the Maple Ave apartments.

**2006H-155** Domestic Violence call on Cedar Ave. Both parties gone upon arrival. RP did not witness physical altercation and only heard a verbal dispute. Both subjects were later located and stated it was a verbal argument over cheating.

**2006H-164** Vandalism on E. 10th St. RP stated his Blue Bronco was shot out by a BB gun. No suspect information at this time.

**2006H-171** Stolen vehicle off of Figueroa Apartments. RP reported that her grey Ford Fusion was stolen again. Vehicle was previously recovered (CR#2006H-144). RP believes the suspect(s) came back and stole her vehicle using her vehicles original key. RP's keys were stolen during the first theft in Calexico.

**2006H-177** RP calling 911 from 6th/Palm stating her boyfriend threatened her and vandalized her rental car (silv toyota corolla) by throwing a metal item at her windshield causing it to crack. Boyfriend was located the next day and arrested by south county as he crossed the port of entry.

**2006H-178** Suicidal Subject on Maple Ave. Social Worker requested a 5150 evaluation on a juvenile. Juvenile stated she wanted to kill herself and OD on pills. Juvenile was detained and taken to CMH.

#### **COMMUNITY EVENTS:**

**6/2/20-** Assisted in traffic control for the Pine School Graduation

**6/3/20-** Assisted in traffic control for the Holtville Middle School Graduation

**6/4/20-** Assisted in traffic control for the Holtville High School Graduation

Respectfully submitted,

Sergeant Roy Patterson