

AGENDA
REGULAR MEETING of THE HOLTVILLE CITY COUNCIL
121 WEST FIFTH STREET - HOLTVILLE, CALIFORNIA
Monday, October 12, 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, Fire Chief |

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, October 12, 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, alternative methods for public participation have been provided and are encouraged.

Written Comments: *NWells@Holtville.ca.gov* ***Deadline to Submit: 4:00 PM, 10/12/20***

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 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 September 28, 2020
- b. Current Demands # 42140 thru # 42230

REPORTS of OFFICERS, COMMISSIONS, COMMITTEES and COMMUNIQUES:

2. UNFINISHED BUSINESS: *None*

3. NEW BUSINESS:

- a. **Discussion/Related Action to Adopt RESOLUTION #20-18** Authorizing Any Necessary Applications for Grant Funds Under the State of California's Per Capita Program Administered by the Department of Parks and Recreation, Utilizing Proposition 65 Parks Bond Dollars
Nick Wells, City Manager

4. INFORMATION ONLY:

5. STAFF REPORTS

- a. **City Manager Report - Nick Wells**
- b. *(Reserved for Finance Supervisor)*
- c. *Police Chief - Roy Patterson*
- d. *Water/Wastewater Supervisor - Frank Cornejo*
- e. *Public Works Foreman - Alex Chavez*

6. Items for future meetings

7. ADJOURNMENT:

I, Nicholas D. Wells, City Manager of the City of Holtville, California, DO HEREBY CERTIFY that the foregoing agenda was duly posted at Holtville City Hall on Friday, October 09, 2020

**MINUTES OF THE REGULAR MEETING OF THE
HOLTVILLE CITY COUNCIL
Monday, September 28, 2020**

MEETING DATE:	10/12/20
ITEM NUMBER	1 a
Approvals	CITY MANAGER 
	FINANCE MANAGER
	CITY ATTORNEY

The Regular Meeting of the Holtville City Council was held on Monday, September 28, 2020, at 5:30 p.m. in the Civic Center.

Council Members present were Jim Predmore, Mike Goodsell, Richard Layton, Mike Pacheco and Ginger Ward. City Manager Nick Wells, Fire Chief Alex Silva and City Attorney Steve Walker 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

CITY COUNCIL OPEN SESSION MEETING CALLED TO ORDER:

Mayor Jim Predmore called the Open Session meeting to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE: Mr. Layton led the Pledge of Allegiance.

INVOCATION: The Invocation was given by Mr. Goodsell.

CITY CLERK RE: VERIFICATION OF POSTING OF AGENDA:

City Manager Nick Wells verified that the agenda was duly posted on Friday, September 25, 2020.

EXECUTIVE SESSION ANNOUNCEMENTS: There were none.

PUBLIC COMMENTS:

The Public was given various opportunities for comment including email to the City Clerk, a conference line and a video participation platform for the meeting. No public comments were submitted.

1. CITY COUNCIL CONSENT AGENDA:

- a. Approval of the Minutes from the Regular Meeting of September 14, 2020.**
- b. Current Demands # 42094 thru # 42139**

A motion was made by Mr. Layton and seconded by Mr. Pacheco to approve the Consent Agenda as presented. The motion passed in the form of a roll call vote.

AYES: Goodsell, Layton, Pacheco, Predmore, Ward

NOES: None

ABSTAIN: None

ABSENT: None

REPORTS OF OFFICERS, COMMISSIONS, COMMITTEES, AND COMMUNIQUE:

Mr. Silva reported that a Holtville Fire crew was still up near Fresno at the Creek Fire, but they will time out and need to be relieved by this weekend if not already demobilized. Since he last came to Council, Silva went to a couple of fires (Loyalton and Northern California). He was able to join Finley kids via Zoom for the annual 9/11 ceremony, and HFD put out flags for the 343 firefighters killed in that tragedy. Mr. Layton asked if Chief Silva could do some research into former HFD employees that have gone onto bigger and better things.

Mr. Pacheco went to see the damage on the north end caused by the fires in the New River bed and it was a large area. Attended the virtual League of Cities division dinner last Thursday.

Mr. Goodsell attended an IVEDC meeting and it seems discussion of a lithium battery production facility has ramped up again.

Mr. Predmore also participated in virtual League of Cities division dinner. He gave an update on his brother, long time former employee Bob Predmore, who recently suffered a stroke and is currently being treated in San Diego. Although he has some blockage in his brain that needs to be treated, he seems to be in good spirits.

Mr. Layton has an Airport Advisory Committee meeting next week.

Ms. Ward will attend the League division meeting online, but it "wasn't the same!" She has an AAA meeting tomorrow and they are still successfully feeding many seniors in this difficult time.

Mr. Walker had nothing to report.

Mr. Wells reported that he would be celebrating six years as City Manager the next day and had become the longest-tenured CM in Holtville's history sometime in August of this year. He then gave a brief COVID-19 update and relayed information on current development projects in the City.

2. UNFINISHED BUSINESS: None

3. NEW BUSINESS:

- a. Discussion/Related Action** to Designate a Delegate to the League of California Cities 2020 Annual Conference & Expo to be Held Virtually on October 7-9, 2020.

Nick Wells, City Manager

A motion was made by Mr. Goodsell and seconded by Mr. Predmore to designate Ginger Ward as the City's delegate. The motion passed in the form of a roll call vote.

AYES: Goodsell, Ward, Pacheco, Predmore, Layton

NOES: None

ABSENT: None

ABSTAIN: None

4. INFORMATION ONLY: *None.*

5. STAFF REPORTS:

- a. **City Manager Report** - *Nick Wells reported on Dollar General progress*
- b. *(Reserved)*
- c. **Fire Chief** – *Alex Silva reported that pink lights will be on the water tower for Breast Cancer Awareness month*
- d. **Water/Wastewater Supervisor** - *Frank Cornejo*

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 6:43 p.m.

Jim Predmore, Mayor

Nicholas D. Wells, City Manager

CITY OF HOLTVILLE
Monthly Check Register

MEETING DATE:	<i>10/12/20</i>
ITEM NUMBER	<i>1 b</i>
Approvals	CITY MANAGER 
	FINANCE MANAGER
	CITY ATTORNEY

Date : 10/8/2020 9:23:50 AM
 User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	
Check Number : 42140		Check Date : 9/28/2020			
Vendor : 8987 ACE HARDWARE					
12	95906	9/23/2020	A70491	YELLOW PAINT; CONCRETE MIX;	146.85
11	95907	9/23/2020	B68604	BATTERIES	8.07
12	95907	9/23/2020	B68604	BATTERIES	8.08
10	95908	9/23/2020	B67572	TRASH BAGS; PVC TEE; ELBOW; BUS	35.36
11	95909	9/23/2020	B70828	PADLOCK	14.00
10	95910	9/23/2020	B71369	GRASS SEED	36.62
10	95912	9/23/2020	B70482	CUTWHEEL; METAL CUT WHEEL	30.07
10	95913	9/23/2020	B70756	PAINT ROLLER; PAINT; BATTERIES F	71.32
10	95917	9/23/2020	B70356	ANT BLOCK; BATTERY; SPRAYER; TRI	96.39
11	95924	9/23/2020	B72049	ICE CHEST PLUG	3.68
12	95924	9/23/2020	B72049	ICE CHEST PLUG	3.68
10	95927	9/23/2020	B72365	GLOVES; BATTERIES; CLEANING SUP	65.15
10	95928	9/23/2020	B72375	BATTERY; VENT WRAP	19.79
10	95930	9/23/2020	B71931	CLEANING SUPPLIES; FUEL MIX; CHAI	138.58
10	95931	9/23/2020	B71734	STAKES	14.19
10	95932	9/23/2020	B71530	BATTERIES	18.31
10	95933	9/23/2020	B70907	STORAGE CONTAINER	18.31
10	95934	9/23/2020	B70774	POTTING SOIL; FOLDING SAW	91.66
10	95944	9/23/2020	B70525	SWIVEL HOSE; ADAPTER	3.99
10	95945	9/23/2020	B70545	BALL VALVE	7.36
10	95981	9/24/2020	B70469	DRILL BITS	51.36
12	95982	9/24/2020	B72959	CEMENT FOR MAHOLE REPAIR	44.12
10	95983	9/24/2020	B73212	KEYS FOR SAMAHA PARK	21.50
11	95996	9/28/2020	B59061	AIR FILTERS; CLEAN EVAP COOL DIA	91.62
10	96012	9/28/2020	B73365	PAINT FOR GRAFHITI	25.68
10	96025	9/28/2020	B72855	CHAIN SAW	323.20
10	96026	9/28/2020	B72818	MASKING TAPE	10.75
Invoice Amount : 1,399.69		Discount Amount : 0.00		Check Amount : 1,399.69	
Check Number : 42141		Check Date : 9/28/2020			
Vendor : 8041 AFLAC					
10	95963	9/23/2020	503174	INSURANCE PREMIUM	104.26
Invoice Amount : 104.26		Discount Amount : 0.00		Check Amount : 104.26	
Check Number : 42142		Check Date : 9/28/2020			
Vendor : 1771 AIRWAVE COMMUNICATION					
10	96023	9/28/2020	440365	INSTALL ASH MT RADIO	234.55
10	96024	9/28/2020	440360	REMOVE DASH MOUNT RADIO	75.00
Invoice Amount : 309.55		Discount Amount : 0.00		Check Amount : 309.55	
Check Number : 42143		Check Date : 9/28/2020			
Vendor : 8995 ALEXIS R. PACHECO					
10	95957	9/23/2020	8/17/20	CENSUS PARADE	45.00
Invoice Amount : 45.00		Discount Amount : 0.00		Check Amount : 45.00	
Check Number : 42144		Check Date : 9/28/2020			
Vendor : 1433 APPLIED INDUSTRIAL TECHNOLOGIES					
12	96003	9/28/2020	7019778488	GLOVES	312.30
Invoice Amount : 312.30		Discount Amount : 0.00		Check Amount : 312.30	
Check Number : 42145		Check Date : 9/28/2020			
Vendor : 1796 ARAMARK SERVICES, INC.					
10	95918	9/23/2020	AUGUST 2020	UNIFORMS PW	338.53
11	95918	9/23/2020	AUGUST 2020	UNIFORMS PW	613.96

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/8/2020 9:23:50 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

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12	95918	9/23/2020	AUGUST 2020	UNIFORMS PW		578.24
Invoice Amount : 1,530.73		Discount Amount : 0.00		Check Amount :		1,530.73
Check Number : 42146		Check Date : 9/28/2020				
Vendor : 8016 AT&T MOBILITY				ADMIN		
10	95965	9/23/2020	5069 SEPT. 20	CELL PHONE		90.14
Invoice Amount : 90.14		Discount Amount : 0.00		Check Amount :		90.14
Check Number : 42147		Check Date : 9/28/2020				
Vendor : 7800 AUTO ZONE COMMERCIAL						
10	95929	9/23/2020	5648142473	BUNGEE TRUCK NET		45.24
11	95995	9/28/2020	5648133071	MOTOR OIL; FILTERS; ANTI FREEZE		279.40
10	96015	9/28/2020	5648109722	TOWING KIT FOR TRAILER		35.54
10	96016	9/28/2020	5648110396	SHIFT LEVER; IGNITION LOCK; STERR		174.37
10	96017	9/28/2020	5648112678	SPARK PLUG; ANTIFREEZE; THROTTE	PW	27.34
11	96018	9/28/2020	5648083561	HALOGEN BULB		7.96
12	96018	9/28/2020	5648083561	HALOGEN BULB		7.96
10	96019	9/28/2020	5648070884	BATTERY; TERMINA PROTECTORS; C		175.35
11	96020	9/28/2020	5648071164	DURALAST LAWN AND GARDEN BAT	FD	30.45
12	96020	9/28/2020	5648071164	DURALAST LAWN AND GARDEN BAT		30.45
10	96021	9/28/2020	5648059320	VEHICLE WASH; MOTOR TREATMENT;		47.24
10	96022	9/28/2020	5648144830	VEHCILE WASH AND WAX		35.52
Invoice Amount : 896.82		Discount Amount : 0.00		Check Amount :		896.82
Check Number : 42148		Check Date : 9/28/2020				
Vendor : 1237 BABCOCK & SONS, INC.						
11	96008	9/28/2020	C01855-2279	LAB ANALYSIS	PW	32.00
11	96010	9/28/2020	C101854-2279	LAB ANALYSIS		144.00
Invoice Amount : 176.00		Discount Amount : 0.00		Check Amount :		176.00
Check Number : 42149		Check Date : 9/28/2020				
Vendor : 1750 CARROT TOP INDUSTRIES				FD		
10	96027	9/28/2020	47501700	US FLAGS		327.40
Invoice Amount : 327.40		Discount Amount : 0.00		Check Amount :		327.40
Check Number : 42150		Check Date : 9/28/2020				
Vendor : 2320 COUNTY MOTOR PARTS						
12	95905	9/23/2020	268781	BATTERY		216.03
11	95914	9/23/2020	268657	SPARK PLUGS		3.22
12	95914	9/23/2020	268657	SPARK PLUGS		3.22
11	95915	9/23/2020	268160	FUEL INJECT HARNES PW 3 R		116.36
12	95915	9/23/2020	268160	FUEL INJECT HARNES PW 3 R		116.37
11	95916	9/23/2020	268606	GROMMETS; WINDOW HANDLE; BERR	PW	16.22
12	95916	9/23/2020	268606	GROMMETS; WINDOW HANDLE; BERR		16.22
11	95921	9/23/2020	268989	ANTIFREEZE; MOTOR OIL		20.56
12	95921	9/23/2020	268989	ANTIFREEZE; MOTOR OIL		20.56
10	95922	9/23/2020	269117	GAUGES; BRACKET; AUTOLITE COPPE	FD	156.27
10	95923	9/23/2020	269128	OIL PMP INTR SHAF GD		2.14
10	95974	9/24/2020	269152	REPAIRS TO VEHICLE FOR BUILDING		301.54
11	96006	9/28/2020	269232	CONNECTOR		14.64
11	96007	9/28/2020	269249	AIR; FUEL FILTERS; MOTOR OIL; DRILL		134.12
Invoice Amount : 1,137.47		Discount Amount : 0.00		Check Amount :		1,137.47
Check Number : 42151		Check Date : 9/28/2020				
Vendor : 8850 CROSS CONNECTIONS				FD		
10	95935	9/23/2020	2020-9-2 HOLTVI	RADIO FD		1,720.39
Invoice Amount : 1,720.39		Discount Amount : 0.00		Check Amount :		1,720.39

CITY OF HOLTVILLE

Monthly Check Register

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User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

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Check Number : 42152 Check Date : 9/28/2020						
Vendor : 8996 DESERT VALLEY POWER SYSTEMS, LLC						
10	95997	9/28/2020	1271	SYSTEM INSPECTION AND LOAD TES		380.00
11	95998	9/28/2020	1268	SYSTEM INSPECTION FOR GENERAT	PW	180.00
11	95999	9/28/2020	1267	SYSTEM INSPECTION AND LOAD TES		700.00
12	96000	9/28/2020	1269	SYSTEM INSPECTION FOR WWTP		180.00
10	96001	9/28/2020	1270	SYSTEM INSPECTION FOR HOLTVILL		120.00
Invoice Amount : 1,560.00		Discount Amount : 0.00		Check Amount :		1,560.00
Check Number : 42153 Check Date : 9/28/2020						
Vendor : 1540 DRAGON'S EXTERMINATOR						
10	95925	9/23/2020	185599	PEST CONTROL FOR CITY BLDGS.	PW	220.00
Invoice Amount : 220.00		Discount Amount : 0.00		Check Amount :		220.00
Check Number : 42154 Check Date : 9/28/2020						
Vendor : 8967 EFR ENVIRONMENTAL SERVICES, INC.						
10	96029	9/28/2020	62662	DISINFECTANT SOLUTION DRUM	FD	385.00
Invoice Amount : 385.00		Discount Amount : 0.00		Check Amount :		385.00
Check Number : 42155 Check Date : 9/28/2020						
Vendor : 7930 FIRE PROTECTION SERVICE						
10	95972	9/24/2020	18M 816662	SERVICE FIRE EXTINGUISERS AT CIT		669.38
11	95972	9/24/2020	18M 816662	SERVICE FIRE EXTINGUISERS AT CIT		334.69
12	95972	9/24/2020	18M 816662	SERVICE FIRE EXTINGUISERS AT CIT	PW	334.69
10	95986	9/24/2020	18M816663	SERVICE FIRE EXTINGUISHERS AT C		732.37
12	96004	9/28/2020	18M 816665	SERVICE EXT. AT SEWER PLANT	FD	937.39
Invoice Amount : 3,008.52		Discount Amount : 0.00		Check Amount :		3,008.52
Check Number : 42156 Check Date : 9/28/2020						
Vendor : 8992 GERARDO ERIC VELAZQUEZ						
10	95952	9/23/2020	8/17/20	CENSUS PARADE HOURS	CENSUS	45.00
Invoice Amount : 45.00		Discount Amount : 0.00		Check Amount :		45.00
Check Number : 42157 Check Date : 9/28/2020						
Vendor : 8836 HALEY DOWSEY						
10	95958	9/23/2020	PARADE 8/17/20	CENSUS PARADE	CENSUS	22.50
10	95994	9/28/2020	MIK28929411	MEDIUM BAGS FOR CENSUS		154.04
Invoice Amount : 176.54		Discount Amount : 0.00		Check Amount :		176.54
Check Number : 42158 Check Date : 9/28/2020						
Vendor : 1019 HOLTVILLE TRIBUNE						
10	95961	9/23/2020	100587	PUBLISH FEE DESIGN REVIEW FOR S	PLANNING SUN COMMUNI	472.50
Invoice Amount : 472.50		Discount Amount : 0.00		Check Amount :		472.50
Check Number : 42159 Check Date : 9/28/2020						
Vendor : 1638 HOME DEPOT/GECF						
10	95937	9/23/2020	H1059-161224	STOVE/OVEN FOR AMBULANCE STA	PW	621.33
10	95938	9/23/2020	015466-9083132	PLANTING MANURE		13.68
10	95939	9/23/2020	015393-9083131	GRASS SEED		44.34
Invoice Amount : 679.35		Discount Amount : 0.00		Check Amount :		679.35
Check Number : 42160 Check Date : 9/28/2020						
Vendor : 1163 I.C. TAX COLLECTOR						
12	95959	9/23/2020	WWTP	PROPERTY TAXES - WWTP	PW	18.04
Invoice Amount : 18.04		Discount Amount : 0.00		Check Amount :		18.04
Check Number : 42161 Check Date : 9/28/2020						
Vendor : 8832 IMAGE SOURCE						
10	95853	9/21/2020	25AR179327	COPIER USAGE	FD	1.44
Invoice Amount : 1.44		Discount Amount : 0.00		Check Amount :		1.44

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/8/2020 9:23:50 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

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Check Number : 42162 Check Date : 9/28/2020						
Vendor : 2137 IMPERIAL IRRIGATION DISTRICT (WATER) PW						
11	95904	9/23/2020	AUGUST 2020	RAW WATER CHARGES		3,580.00
Invoice Amount : 3,580.00		Discount Amount : 0.00		Check Amount :		3,580.00
Check Number : 42163 Check Date : 9/28/2020						
Vendor : 8740 JADE SECURITY SYSTEMS, INC. PW						
11	95902	9/23/2020	170308	MONITOR SECURITY SYSTEM		59.98
12	95902	9/23/2020	170308	MONITOR SECURITY SYSTEM		59.99
Invoice Amount : 119.97		Discount Amount : 0.00		Check Amount :		119.97
Check Number : 42164 Check Date : 9/28/2020						
Vendor : 8958 KRYSTAL MARTINEZ CENSUS						
10	95953	9/23/2020	8/17/20	CENSUS PARADE		45.00
Invoice Amount : 45.00		Discount Amount : 0.00		Check Amount :		45.00
Check Number : 42165 Check Date : 9/28/2020						
Vendor : 1262 L.N. CURTIS & SONS FD						
10	95940	9/23/2020	420099	ROUND POINT FIRE SHOVEL; 5 GAL P		288.38
Invoice Amount : 288.38		Discount Amount : 0.00		Check Amount :		288.38
Check Number : 42166 Check Date : 9/28/2020						
Vendor : 8982 LEAF FD						
10	95941	9/23/2020	11017307	COPIER LEASE FD		118.53
Invoice Amount : 118.53		Discount Amount : 0.00		Check Amount :		118.53
Check Number : 42167 Check Date : 9/28/2020						
Vendor : 4619 LUIS M. ESTRADA PW						
11	96005	9/28/2020	163	REPAIRS/ SERVICE VEHICLES AT WTP		120.00
10	96013	9/28/2020	167	REPAIRS TO TRAILER		145.00
11	96014	9/28/2020	166	REPAIRS TO PW 8 INSTALL NEW START		65.00
12	96014	9/28/2020	166	REPAIRS TO PW 8 INSTALL NEW START		65.00
Invoice Amount : 395.00		Discount Amount : 0.00		Check Amount :		395.00
Check Number : 42168 Check Date : 9/28/2020						
Vendor : 8991 MARIA GALLEGOS ADMIN						
11	95950	9/23/2020	535 W. 8TH STRE	WATER DEPOSIT REFUND		116.06
Invoice Amount : 116.06		Discount Amount : 0.00		Check Amount :		116.06
Check Number : 42169 Check Date : 9/28/2020						
Vendor : 8993 MICHELE L. FOSS CENSUS						
10	95954	9/23/2020	8/17/20	CENSUS PARADE		45.00
Invoice Amount : 45.00		Discount Amount : 0.00		Check Amount :		45.00
Check Number : 42170 Check Date : 9/28/2020						
Vendor : 8011 NICHOLAS WELLS ADMIN						
10	95962	9/23/2020	SEPT. 2020	MILEAGE SEPT. 2020		31.05
Invoice Amount : 31.05		Discount Amount : 0.00		Check Amount :		31.05
Check Number : 42171 Check Date : 9/28/2020						
Vendor : 1558 OFFICE DEPOT FD						
10	95942	9/23/2020	121509670001	GARMIN DRIVE 51 (2)		323.23
10	95943	9/23/2020	121509672001	USB MEMORY CARD		35.55
10	96028	9/28/2020	121457637001	SD MICRO ULTRA PLUS SNDS		16.15
Invoice Amount : 374.93		Discount Amount : 0.00		Check Amount :		374.93
Check Number : 42172 Check Date : 9/28/2020						
Vendor : 8761 PEOPLEREADY, INC. PW						
12	95900	9/23/2020	26043333	TEMP EMPLOYEE WWTP		551.76
12	95901	9/23/2020	26050830	TEMP EMPLOYEE WWTP		643.72
10	95919	9/23/2020	26050829	TEMP EMPLOYEE PARKS		632.25

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/8/2020 9:23:50 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
10	95920	9/23/2020	26043332	TEMP EMPLOYEE PARKS		505.80
10	95973	9/24/2020	26057634	TEMP EMPLOYEE PARKS		632.25
12	96011	9/28/2020	26057635	TEMP EMPLOYMENT WWTP		643.72
Invoice Amount : 3,609.50		Discount Amount : 0.00		Check Amount :		3,609.50
Check Number : 42173		Check Date : 9/28/2020				
Vendor : 1489 PERMA						
10	95960	9/23/2020	2ND Q. PYMT	WORKERS COMP QUARTERLY PAYM	ADMIN	8,896.50
11	95960	9/23/2020	2ND Q. PYMT	WORKERS COMP QUARTERLY PAYM		5,061.00
12	95960	9/23/2020	2ND Q. PYMT	WORKERS COMP QUARTERLY PAYM		6,750.00
Invoice Amount : 20,707.50		Discount Amount : 0.00		Check Amount :		20,707.50
Check Number : 42174		Check Date : 9/28/2020				
Vendor : 1176 QUILL CORPORATION						
11	95903	9/23/2020	10150385	INK CARTRIDGES WTP	ADMIN	68.94
11	95947	9/23/2020	10542252	OFFICE SUPPLIES		79.67
12	95947	9/23/2020	10542252	OFFICE SUPPLIES		79.68
10	95948	9/23/2020	10591111	OFFICE SUPPLIES		0.01
Invoice Amount : 228.30		Discount Amount : 0.00		Check Amount :		228.30
Check Number : 42175		Check Date : 9/28/2020				
Vendor : 2241 REDDY ICE						
10	95936	9/23/2020	1060148665	ICE	FD PW	32.33
Invoice Amount : 32.33		Discount Amount : 0.00		Check Amount :		32.33
Check Number : 42176		Check Date : 9/28/2020				
Vendor : 8908 SULZER ELECTRIC-MECHANICAL SERVICES, UNC.						
11	96002	9/28/2020	S13000496	REPAIRS TO MOTOR	PW	3,341.60
Invoice Amount : 3,341.60		Discount Amount : 0.00		Check Amount :		3,341.60
Check Number : 42177		Check Date : 9/28/2020				
Vendor : 2217 SUPERIOR READY MIX CONCRETE						
11	95975	9/24/2020	152354	CONCRETE AT 6TH & FIGUEROA W	PW	293.74
Invoice Amount : 293.74		Discount Amount : 0.00		Check Amount :		293.74
Check Number : 42178		Check Date : 9/28/2020				
Vendor : 2083 THATCHER CO.						
11	95899	9/23/2020	5062761	T CHLOR	PW	6,381.89
11	96009	9/28/2020	753268	ALUM SULFATE		4,231.23
Invoice Amount : 10,613.12		Discount Amount : 0.00		Check Amount :		10,613.12
Check Number : 42179		Check Date : 9/28/2020				
Vendor : 8994 TIFFANY R. TERRILL						
10	95955	9/23/2020	8/17/20	CENSUS PARADE	CENSUS	45.00
Invoice Amount : 45.00		Discount Amount : 0.00		Check Amount :		45.00
Check Number : 42180		Check Date : 9/28/2020				
Vendor : 1260 USA BLUEBOOK						
11	95896	9/23/2020	355540	HYDRANT TAPE; SAFETY SIGNAGE	PW	314.71
11	95897	9/23/2020	354793	SAFETY SIGNAGE		53.44
Invoice Amount : 368.15		Discount Amount : 0.00		Check Amount :		368.15
Check Number : 42181		Check Date : 9/28/2020				
Vendor : 1022 VANTAGE POINT TRANSFER - 457						
10	95964	9/23/2020	9/15/2020 PP#14	CM RETIREMENT PP# 14-18	ADMIN	813.31
Invoice Amount : 813.31		Discount Amount : 0.00		Check Amount :		813.31
Check Number : 42182		Check Date : 9/28/2020				
Vendor : 8116 VANTAGE POINT TRANSFER AGENTS - 108793						
10	95946	9/23/2020	PP# 19 9/18/20	PP# 19 RETIREMENT; PENSION REPAY	ADMIN	4,322.25
11	95946	9/23/2020	PP# 19 9/18/20	PP# 19 RETIREMENT; PENSION REPAY		1,002.63

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/8/2020 9:23:50 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
12	95946	9/23/2020	PP# 19 9/18/20	PP# 19 RETIREMENT; PENSION REPAY		1,254.70
Invoice Amount :		6,579.58	Discount Amount :		0.00	Check Amount : 6,579.58
Check Number :		42183	Check Date :		9/28/2020	
Vendor : 2012 VERIZON WIRELESS						
10	95926	9/23/2020	9862767688	DATA LINES FOR ENGINES	FD	152.04
10	95951	9/23/2020	9862726351	CELL PHONES	FD	175.43
11	95951	9/23/2020	9862726351	CELL PHONES	PW	151.08
12	95951	9/23/2020	9862726351	CELL PHONES	PW	179.53
Invoice Amount :		658.08	Discount Amount :		0.00	Check Amount : 658.08
Check Number :		42184	Check Date :		9/28/2020	
Vendor : 1783 VIC'S A/C						
12	95895	9/23/2020	83047	SERVICE A/C AT WWTP	PW	85.00
10	95911	9/23/2020	83010	REPAIRS TO A/C AT CHAMBER BLDG.		1,714.01
Invoice Amount :		1,799.01	Discount Amount :		0.00	Check Amount : 1,799.01
Check Number :		42185	Check Date :		9/28/2020	
Vendor : 8105 VIRGINIA WARD						
10	95956	9/23/2020	8/17/20	CENSUS PARADE	CENSUS	45.00
Invoice Amount :		45.00	Discount Amount :		0.00	Check Amount : 45.00
Check Number :		42186	Check Date :		9/28/2020	VOIDED
Vendor : 1222 WAXIE SANITARY SUPPLY						
10	95852	9/21/2020	79474225	CLEANING SUPPLIES; TOILET PAPER		216.07
10	96030	9/28/2020	7947442	TOILET PAPER; BROWN TOWELS; BL		216.07
Invoice Amount :		432.14	Discount Amount :		0.00	Check Amount : 432.14
Check Number :		42187	Check Date :		9/28/2020	
Vendor : 1057 WYMORE, INC.						
11	95898	9/23/2020	1213091	DRILL BIT	PW	6.39
Invoice Amount :		6.39	Discount Amount :		0.00	Check Amount : 6.39
Check Number :		42188	Check Date :		9/28/2020	
Vendor : 8823 XEROX FINANCIAL SERVICES						
10	95949	9/23/2020	2262881	COPIER LEASE	ADMIN	187.33
11	95949	9/23/2020	2262881	COPIER LEASE		147.33
12	95949	9/23/2020	2262881	COPIER LEASE		147.33
Invoice Amount :		481.99	Discount Amount :		0.00	Check Amount : 481.99
Check Number :		42189	Check Date :		9/29/2020	
Vendor : 1222 WAXIE SANITARY SUPPLY						
10	95852	9/21/2020	79474225	CLEANING SUPPLIES; TOILET PAPER	FD	216.07
Invoice Amount :		216.07	Discount Amount :		0.00	Check Amount : 216.07
Check Number :		42190	Check Date :		10/6/2020	
Vendor : 8987 ACE HARDWARE						
10	96096	10/5/2020	B73790	GLOVES; BATTERIES		57.08
10	96097	10/5/2020	B73757	STENCIL CARD STOCK		3.87
10	96107	10/5/2020	B73813	CM ELECTRIC BLOWER; HOSE NOZZL		98.87
10	96108	10/5/2020	B73966	LIGHTWEIGHT PAN		18.31
10	96111	10/5/2020	B74393	GRASS SEED		73.25
10	96112	10/5/2020	B74654	TIE TAPE; TRIM LINE		29.23
10	96117	10/5/2020	B74454	SPRINKLER PARTS		50.28
10	96118	10/5/2020	B73426	SPRAY PAINT FOR GRAFHITI		10.47
11	96147	10/5/2020	B73421	CLEANIG SUPPLIES		15.06
Invoice Amount :		356.42	Discount Amount :		0.00	Check Amount : 356.42
Check Number :		42191	Check Date :		10/6/2020	
Vendor : 8817 ACE UNIFORMS OF SAN DIEGO						

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/8/2020 9:23:50 AM

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Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
10	96095	10/5/2020	222943	UNIFORMS FD	FD	775.75
10	96101	10/5/2020	222576	LEATHER BELTS FD		43.08
10	96102	10/5/2020	221976	UNIFORMS FD		2,010.45
Invoice Amount : 2,829.28		Discount Amount : 0.00		Check Amount :		2,829.28
Check Number : 42192		Check Date : 10/6/2020				
Vendor : 8721 ALEJANDRO ESTRADA						
10	96057	10/1/2020	1243	COMPUTER CONSULTING; WEBSITE;	ADMIN	800.00
11	96057	10/1/2020	1243	COMPUTER CONSULTING; WEBSITE;		415.00
12	96057	10/1/2020	1243	COMPUTER CONSULTING; WEBSITE;		280.00
Invoice Amount : 1,495.00		Discount Amount : 0.00		Check Amount :		1,495.00
Check Number : 42193		Check Date : 10/6/2020				
Vendor : 7800 AUTO ZONE COMMERCIAL						
10	96109	10/5/2020	5648147591	PLASTIC DIP	FD	10.55
10	96122	10/5/2020	5648142482	BATTERY TERMINAL; BATTERY; ADA	PW	220.55
Invoice Amount : 231.10		Discount Amount : 0.00		Check Amount :		231.10
Check Number : 42194		Check Date : 10/6/2020				
Vendor : 1237 BABCOCK & SONS, INC.						
12	96129	10/5/2020	CI02541-2279	LAB ANALYSIS		54.00
12	96132	10/5/2020	CI02189-2279	LAB ANALYSIS		54.00
12	96135	10/5/2020	CI02187-2279	LAB ANALYSIS		74.00
12	96136	10/5/2020	CJ00084-2279	LAB ANALYSIS	PW	74.00
12	96137	10/5/2020	CJ00085-2279	LAB ANALYSIS		16.00
12	96138	10/5/2020	CJ00053-2279	LAB ANALYSIS		128.00
12	96139	10/5/2020	CJ00079-2279	LAB ANALYSIS		148.00
12	96140	10/5/2020	CJ00179-2279	LAB ANALYSIS		54.00
12	96141	10/5/2020	CJ00115-2279	LAB ANALYSIS		16.00
12	96142	10/5/2020	CJ00114-2279	LAB ANALYSIS		394.00
12	96143	10/5/2020	CJ00112-2279	LAB ANALYSIS		53.00
12	96144	10/5/2020	CJ00109-2279	LAB ANALYSIS		16.00
12	96145	10/5/2020	CJ00108-2279	LAB ANALYSIS		104.00
12	96148	10/5/2020	CJ00230-2279	LAB ANALYSIS		148.00
Invoice Amount : 1,333.00		Discount Amount : 0.00		Check Amount :		1,333.00
Check Number : 42195		Check Date : 10/6/2020				
Vendor : 2030 BLUE SHIELD OF CALIFORNIA						
10	96055	10/1/2020	OCT. 2020	INSURANCE PREMIUM	ADMIN	2,091.38
11	96055	10/1/2020	OCT. 2020	INSURANCE PREMIUM		1,580.20
12	96055	10/1/2020	OCT. 2020	INSURANCE PREMIUM		1,387.19
Invoice Amount : 5,058.77		Discount Amount : 0.00		Check Amount :		5,058.77
Check Number : 42196		Check Date : 10/6/2020				
Vendor : 8703 CALIFORNIA BUILDING STANDARDS COMMISSION						
10	96063	10/2/2020	7/1/20 - 9/30/2	BLDG. STANDARDS SPECIAL FUND	BLDG	22.50
Invoice Amount : 22.50		Discount Amount : 0.00		Check Amount :		22.50
Check Number : 42197		Check Date : 10/6/2020				
Vendor : 8838 CODE EXPERTS, LLC						
10	96058	10/1/2020	2020-0040	WEBSITE SERVICES	ADMIN	450.00
Invoice Amount : 450.00		Discount Amount : 0.00		Check Amount :		450.00
Check Number : 42198		Check Date : 10/6/2020				
Vendor : 8717 CONTROL SYSTEMS ENGINEERING, INC.						
12	96125	10/5/2020	2020-1010	SERVICE SCADA;	PW	983.00
Invoice Amount : 983.00		Discount Amount : 0.00		Check Amount :		983.00

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/8/2020 9:23:50 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
Check Number : 42199 Check Date : 10/6/2020						
Vendor : 2320 COUNTY MOTOR PARTS						
11	96119	10/5/2020	269425	STARTER; SD DRILL BIT; CONNECTOR	PW	127.39
12	96119	10/5/2020	269425	STARTER; SD DRILL BIT; CONNECTOR		127.40
10	96123	10/5/2020	269451	HAMMER; PUNCH		35.42
12	96128	10/5/2020	269491	OIL FILTER; MOTOR OIL; GEAR OIL		193.24
Invoice Amount : 483.45		Discount Amount : 0.00		Check Amount :		483.45
Check Number : 42200 Check Date : 10/6/2020						
Vendor : 7932 CR&R INCORPORATED						
10	96151	10/5/2020	SEPT. 2020	TRASH SERVICE FOR SEPT. 2020	TRASH	(3,980.42)
13	96151	10/5/2020	SEPT. 2020	TRASH SERVICE FOR SEPT. 2020		22,009.37
Invoice Amount : 18,028.95		Discount Amount : 0.00		Check Amount :		18,028.95
Check Number : 42201 Check Date : 10/6/2020						
Vendor : 8139 DEPARTMENT OF CONSERVATION						
10	96064	10/2/2020	7/1/20 TO 9/30/	STRONG MOTION INSTRUMENTATION A	BLDG.	33.63
Invoice Amount : 33.63		Discount Amount : 0.00		Check Amount :		33.63
Check Number : 42202 Check Date : 10/6/2020						
Vendor : 4662 FERNANDO RUIZ, INC.						
10	96126	10/5/2020	147640	SAFETY TRAINING	PW	235.00
11	96126	10/5/2020	147640	SAFETY TRAINING		235.00
12	96126	10/5/2020	147640	SAFETY TRAINING		235.00
Invoice Amount : 705.00		Discount Amount : 0.00		Check Amount :		705.00
Check Number : 42203 Check Date : 10/6/2020						
Vendor : 7930 FIRE PROTECTION SERVICE						
10	96120	10/5/2020	18M 816664	FIRE EXT. AT CITY	PW	167.18
Invoice Amount : 167.18		Discount Amount : 0.00		Check Amount :		167.18
Check Number : 42204 Check Date : 10/6/2020						
Vendor : 8998 GLACIER SHAVED ICE						
10	96150	10/5/2020	027	SHAVED ICE FOR CENSUS EVENT	CENSUS	250.00
Invoice Amount : 250.00		Discount Amount : 0.00		Check Amount :		250.00
Check Number : 42205 Check Date : 10/6/2020						
Vendor : 8699 GOLDEN WEST INDUSTRIAL SUPPLY						
10	96100	10/5/2020	2105295	DISINFECT WIPES; SAFETY GLASSES	FD	784.36
Invoice Amount : 784.36		Discount Amount : 0.00		Check Amount :		784.36
Check Number : 42206 Check Date : 10/6/2020						
Vendor : 2399 HARTFORD						
10	96053	10/1/2020	OCT. 2020	INSURANCE PREMIUM	ADMIN	233.10
11	96053	10/1/2020	OCT. 2020	INSURANCE PREMIUM		33.14
12	96053	10/1/2020	OCT. 2020	INSURANCE PREMIUM		47.02
Invoice Amount : 313.26		Discount Amount : 0.00		Check Amount :		313.26
Check Number : 42207 Check Date : 10/6/2020						
Vendor : 2403 HIGHLINE COOLING, LLC						
10	96071	10/2/2020	OCT. 2020	OFFICE RENT	FD/PD	2,000.00
Invoice Amount : 2,000.00		Discount Amount : 0.00		Check Amount :		2,000.00
Check Number : 42208 Check Date : 10/6/2020						
Vendor : 1385 HINDERLITER deLLAMAS & ASSOCIATES						
10	96068	10/2/2020	03657	CONTRACT SERVICES SALES TAX	ADMIN	328.67
Invoice Amount : 328.67		Discount Amount : 0.00		Check Amount :		328.67
Check Number : 42209 Check Date : 10/6/2020						
Vendor : 1638 HOME DEPOT/GECF						
11	96116	10/5/2020	86104	VINYL CONCRETE PATCH; TROWEL	PW	150.00

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/8/2020 9:23:50 AM

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Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
Invoice Amount : 150.00		Discount Amount : 0.00		Check Amount :		150.00
Check Number : 42210		Check Date : 10/6/2020				
Vendor : 1910 HUMANA						
10	96056	10/1/2020	OCT. 2020	INSURANCE PREMIUM	ADMIN	160.73
11	96056	10/1/2020	OCT. 2020	INSURANCE PREMIUM		184.15
12	96056	10/1/2020	OCT. 2020	INSURANCE PREMIUM		151.00
Invoice Amount : 495.88		Discount Amount : 0.00		Check Amount :		495.88
Check Number : 42211		Check Date : 10/6/2020				
Vendor : 4642 I.C. PUBLIC HEALTH DEPT. LAB.						
11	96133	10/5/2020	21133	LAB ANALYSIS	PW	269.00
Invoice Amount : 269.00		Discount Amount : 0.00		Check Amount :		269.00
Check Number : 42212		Check Date : 10/6/2020				
Vendor : 2297 IMPERIAL COUNTY SHERIFF'S DEPT.						
10	96065	10/2/2020	093020-1	SHERIFF SERVICES SEPT. 2020	SHERIFF	82,028.12
Invoice Amount : 82,028.12		Discount Amount : 0.00		Check Amount :		82,028.12
Check Number : 42213		Check Date : 10/6/2020				
Vendor : 1262 L.N. CURTIS & SONS						
10	96104	10/5/2020	425143	CUTTING, CHOPPING, GRUBBING TOO	FD	153.53
Invoice Amount : 153.53		Discount Amount : 0.00		Check Amount :		153.53
Check Number : 42214		Check Date : 10/6/2020				
Vendor : 2143 LOWES BUSINESS ACCOUNT						
11	96113	10/5/2020	20482199	TREE STAKE; POLE	PW	61.49
11	96114	10/5/2020	2315437	VINYL CONCRETE PATCH		30.79
Invoice Amount : 92.28		Discount Amount : 0.00		Check Amount :		92.28
Check Number : 42215		Check Date : 10/6/2020				
Vendor : 8773 LUI GARZA						
12	96134	10/5/2020	1021	CONSULTING SERVICES	PW	500.00
Invoice Amount : 500.00		Discount Amount : 0.00		Check Amount :		500.00
Check Number : 42216		Check Date : 10/6/2020				
Vendor : 8326 MALLORY SAFETY & SUPPLY LLC						
10	96099	10/5/2020	4922559	COVERALLS (COVID)	FD	148.16
10	96106	10/5/2020	4920697	COVERALLS COVID		165.40
Invoice Amount : 313.56		Discount Amount : 0.00		Check Amount :		313.56
Check Number : 42217		Check Date : 10/6/2020				
Vendor : 8933 PENGUIN MANAGEMENT, INC.						
10	96098	10/5/2020	62146	FIREFIGHTER PLAN	FD	768.00
Invoice Amount : 768.00		Discount Amount : 0.00		Check Amount :		768.00
Check Number : 42218		Check Date : 10/6/2020				
Vendor : 8761 PEOPLEREADY, INC.						
10	96115	10/5/2020	26073427	TEMP EMPLOYEE PARKS	PW	632.25
12	96127	10/5/2020	26073428	TEMP EMPLOYEE WWTP		643.72
Invoice Amount : 1,275.97		Discount Amount : 0.00		Check Amount :		1,275.97
Check Number : 42219		Check Date : 10/6/2020				
Vendor : 8997 PITNEY BOWES GLOBAL FINANCIAL SERVICES						
10	96066	10/2/2020	3104255068	POSTAGE MACHINE LEASE	ADMIN	188.54
11	96066	10/2/2020	3104255068	POSTAGE MACHINE LEASE		188.54
12	96066	10/2/2020	3104255068	POSTAGE MACHINE LEASE		187.54
10	96067	10/2/2020	3104255617	INSERT MACHINE LEASE		155.09
11	96067	10/2/2020	3104255617	INSERT MACHINE LEASE		155.09
12	96067	10/2/2020	3104255617	INSERT MACHINE LEASE		155.11
Invoice Amount : 1,029.91		Discount Amount : 0.00		Check Amount :		1,029.91

CITY OF HOLTVILLE

Monthly Check Register

Date : 10/8/2020 9:23:50 AM

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Calendar Month/Year : <ALL> <ALL>

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Check Number : 42220 Check Date : 10/6/2020						
Vendor : 1176 QUILL CORPORATION						
10	96069	10/2/2020	10611551	BACKUP	ADMIN	86.80
10	96070	10/2/2020	10591470	OFFICE SUPPLIES		11.23
Invoice Amount : 98.03		Discount Amount : 0.00		Check Amount :		98.03
Check Number : 42221 Check Date : 10/6/2020						
Vendor : 1746 RDO EQUIPMENT CO.						
10	96121	10/5/2020	P2098743	REPAIRS TO LAWN MOWER	PW	168.10
Invoice Amount : 168.10		Discount Amount : 0.00		Check Amount :		168.10
Check Number : 42222 Check Date : 10/6/2020						
Vendor : 2241 REDDY ICE						
10	96124	10/5/2020	1060151711	ICE	PW FD	43.10
Invoice Amount : 43.10		Discount Amount : 0.00		Check Amount :		43.10
Check Number : 42223 Check Date : 10/6/2020						
Vendor : 1555 ROBERT S. NELSON AUTOMOTIVE						
10	96103	10/5/2020	13570	SERVICE TAHOE	FD	79.17
Invoice Amount : 79.17		Discount Amount : 0.00		Check Amount :		79.17
Check Number : 42224 Check Date : 10/6/2020						
Vendor : 8339 SIMNSA HEALTH PLAN						
10	96054	10/1/2020	OCT.2020	INSURANCE PREMIUM		596.64
11	96054	10/1/2020	OCT.2020	INSURANCE PREMIUM	ADMIN	1,385.95
12	96054	10/1/2020	OCT.2020	INSURANCE PREMIUM		1,702.67
10	96059	10/1/2020	OCT 2020 DENTAL	INSURANCE PREMIUM		71.79
11	96059	10/1/2020	OCT 2020 DENTAL	INSURANCE PREMIUM		103.36
12	96059	10/1/2020	OCT 2020 DENTAL	INSURANCE PREMIUM		150.32
Invoice Amount : 4,010.73		Discount Amount : 0.00		Check Amount :		4,010.73
Check Number : 42225 Check Date : 10/6/2020						
Vendor : 1109 SPRINT						
11	96149	10/5/2020	984297987-147	DATA LINE FOR WTP	PW	35.12
Invoice Amount : 35.12		Discount Amount : 0.00		Check Amount :		35.12
Check Number : 42226 Check Date : 10/6/2020						
Vendor : 1780 STATE WATER RESOURCES CONTROL BD.						
12	96146	10/5/2020	ISAIAS CARRANCO	WWTP RENEWAL FOR ISAIAS CARR	PW	110.00
Invoice Amount : 110.00		Discount Amount : 0.00		Check Amount :		110.00
Check Number : 42227 Check Date : 10/6/2020						
Vendor : 1260 USA BLUEBOOK						
12	96130	10/5/2020	365706	FUSES; DEDIMENT CARTRDIGE;CHART	PW	517.18
12	96131	10/5/2020	366281	TERMOMETER; NITRATE TEST; PLACIT		1,377.62
Invoice Amount : 1,894.80		Discount Amount : 0.00		Check Amount :		1,894.80
Check Number : 42228 Check Date : 10/6/2020						
Vendor : 2055 VISION SERVICE PLAN						
10	96052	10/1/2020	OCT. 2020	INSURANCE PREMIUM	ADMIN	93.68
11	96052	10/1/2020	OCT. 2020	INSURANCE PREMIUM		124.48
12	96052	10/1/2020	OCT. 2020	INSURANCE PREMIUM		76.66
Invoice Amount : 294.82		Discount Amount : 0.00		Check Amount :		294.82
Check Number : 42229 Check Date : 10/6/2020						
Vendor : 1222 WAXIE SANITARY SUPPLY						
10	96110	10/5/2020	79492404	VEHICLE WASH AND WAX	FD	85.56
Invoice Amount : 85.56		Discount Amount : 0.00		Check Amount :		85.56
Check Number : 42230 Check Date : 10/6/2020						
Vendor : 8922 X-GRAIN SPORTSWEAR						

CITY OF HOLTVILLE Monthly Check Register

Date : 10/8/2020 9:23:50 AM

User Name : Lee Ann

Calendar Month/Year : <ALL> <ALL>

Fund	Transaction	Due Date	Invoice Number	Description	PO Number	Amount
10	96105	10/5/2020	154899	POLO SHIRTS	FD	237.05
Invoice Amount		Discount Amount		Check Amount		237.05
						: 0.00

Total Number of Vendors	:	78	:	0.00
Total Number of Checks Printed	:	91		
Total Number of Voided Checks	:	1		
Largest Check Amount	:	82,028.12		
Total for all Checks Printed	:	199,987.17		
Total for Voided Checks	:	(432.14)		
Net Amount of Checks Printed	:	199,555.03		

Summary

Fund	Amount
10 GENERAL FUND	121,039.96
11 WATER	32,913.40
12 SEWER	23,592.30
13 TRASH	22,009.37

City of Holtville
REPORT TO COUNCIL

MEETING DATE:		<u>10/12/20</u>
ITEM NUMBER		<u>3 b</u>
Approvals	CITY MANAGER	
	FINANCE MANAGER	_____
	CITY ATTORNEY	_____

DATE ISSUED: October 8, 2020
FROM: Nick Wells, City Manager
SUBJECT: **Resolution No. 20-18** *Authorizing Application(s) for Grant Funds Under the State Per Capita Program, Funded by Prop 65 Parks Bond Dollars*

ISSUE:

Shall the City Council approve Resolution No. 20-18 , authorizing any necessary applications to receive grant funding allocated to the City under the State of California's Per Capita program administered by the Department of Parks and Recreation, utilizing Prop 65 Parks Bond Dollars?

DISCUSSION:

This program originates from Proposition 68, placed on the ballot via Senate Bill 5 (DeLeon, Chapter 852, statutes of 2017), and approved by voters on June 5, 2018. Funds for the program were appropriated via State Budget item 3790-101-6088(b).

Funds are available for local park rehabilitation, creation, and improvement grants to local governments on a per capita basis. Grant recipients are encouraged to utilize awards to rehabilitate existing infrastructure and to address deficiencies in neighborhoods lacking access to the outdoors.

The City currently has various potential uses for such funding. Projects in the pipeline such as the Trestle Improvement and the Wetlands or the trail connection to it may require future allocations of city funds. Conceptual projects such as lighting the second Mac Park field and construction of a soccer facility have also been discussed in recent years. More extensive discussions regarding applicable projects can take place at subsequent meetings, however, this action must be taken on the front end to make the funding available for use.

Tonight's action would authorize the City Manager to submit applications for projects as they are authorized by future actions of this Council.

FISCAL IMPACT:

\$177,952 has been allocated to the City of Holtville for applicable parks projects.

CITY MANAGER RECOMMENDED ACTION:

Authorize the application and empower the City Manager to deal with future funding issues.

ALTERNATIVE:

Not to authorize, forgoing the funding.

Allocations for California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018 Per Capita Grant Program

**All Allocations Rounded to the Thousands
County and Regional Park District Allocations
(40 Percent of \$185,000,000)**

Rate of Allocations:\$1.64 Per Capita
(Minimum of \$400,000 for populations below 247,577)

Jurisdiction	Allocation
County of Alameda	\$ -
County of Alpine	\$ 400,000
County of Amador	\$ 400,000
County of Butte	\$ 400,000
County of Calaveras	\$ 400,000
County of Colusa	\$ 400,000
County of Contra Costa	\$ 400,000
County of Del Norte	\$ 400,000
County of El Dorado	\$ 400,000
County of Fresno	\$ 1,656,780
County of Glenn	\$ 400,000
County of Humboldt	\$ 400,000
County of Imperial	\$ 400,000
County of Inyo	\$ 400,000

Jurisdiction	Allocation
County of San Benito	\$ 400,000
County of San Bernardino	\$ 3,510,320
County of San Diego	\$ 5,487,140
County of San Francisco	\$ 1,444,120
County of San Joaquin	\$ 1,224,650
County of San Luis Obispo	\$ 456,230
County of San Mateo	\$ 828,430
County of Santa Barbara	\$ 739,670
County of Santa Clara	\$ 1,194,060
County of Santa Cruz	\$ 447,240
County of Shasta	\$ 400,000
County of Sierra	\$ 400,000
County of Siskiyou	\$ 400,000
County of Solano	\$ 715,590



County	Jurisdiction	Allocation
Imperial	City of Brawley	\$ 177,952
Imperial	City of Calexico	\$ 177,952
Imperial	City of Calipatria	\$ 177,952
Imperial	City of El Centro	\$ 177,952
Imperial	City of Holtville	\$ 177,952
Imperial	City of Imperial	\$ 177,952
Imperial	City of Westmorland	\$ 177,952
Imperial	Heber PUD	\$ 177,952
Imperial	Salton CSD	\$ 177,952
Imperial	Seeley County Water District	\$ 177,952
Inyo	City of Bishop	\$ 177,952

**HOLTVILLE CITY COUNCIL
RESOLUTION NO. 20-18**

**A RESOLUTION OF THE HOLTVILLE CITY COUNCIL APPROVING THE
APPLICATION(S) FOR PER CAPITA GRANT FUNDS**

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Per Capita Grant Program, setting up necessary procedures governing application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the grantee's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the grantee will enter into a contract(s) with the State of California to complete businesses in good standing with the City that have been adversely affected by the situation project(s);

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

1. Approves the filing of project application(s) for Per Capita program grant project(s); and
2. Certifies that said grantee has or will have available, prior to commencement of project work utilizing Per Capita funding, sufficient funds to complete the project(s); and
3. Certifies that the grantee has or will have sufficient funds to operate and maintain the project(s); and
4. Certifies that all projects proposed will be consistent with the park and recreation element of the City's general or recreation plan (PRC §80063(a)); and
5. Certifies that these funds will be used to supplement, not supplant, local revenues in existence as of June 5, 2018 (PRC §80062(d)); and
6. Certifies that it will comply with the provisions of §1771.5 of the State Labor Code; and
7. (PRC §80001(b)(8)(A-G)) To the extent practicable, as identified in the "Presidential Memorandum--Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters," dated January 12, 2017, the City will consider a range of actions that include, but are not limited to, the following:
 - A) Conducting active outreach to diverse populations, particularly minority, low-income, and disabled populations and tribal communities, to increase awareness within those communities and the public generally about specific programs and opportunities.
 - B) Mentoring new environmental, outdoor recreation, and conservation leaders to increase diverse representation across these areas.
 - C) Creating new partnerships with state, local, tribal, private, and nonprofit organizations to expand access for diverse populations.
 - D) Identifying and implementing improvements to existing programs to increase visitation and access by diverse populations, particularly minority, low-income, and disabled populations

and tribal communities.

- E) Expanding the use of multilingual and culturally appropriate materials in public communications and educational strategies, including through social media strategies, as appropriate, that target diverse populations.
 - F) Developing or expanding coordinated efforts to promote youth engagement and empowerment, including fostering new partnerships with diversity-serving and youth-serving organizations, urban areas, and programs.
 - G) Identifying possible staff liaisons to diverse populations.
8. Agrees that to the extent practicable, the project(s) will provide workforce education and training, contractor and job opportunities for disadvantaged communities (PRC §80001(b)(5)).
 9. Certifies that the grantee shall not reduce the amount of funding otherwise available to be spent on parks or other projects eligible for funds under this division in its jurisdiction. A one-time allocation of other funding that has been expended for parks or other projects, but which is not available on an ongoing basis, shall not be considered when calculating a recipient's annual expenditures. (PRC §80062(d)).
 10. Certifies that the grantee has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Procedural Guide; and
 11. Delegates the authority to the City Manager, or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the grant scope(s); and
 12. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.
 13. The foregoing is true, correct and adopted.

PASSED, APPROVED AND ADOPTED by Holtville City Council at a regular meeting held on the 12th of October, 2020, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Jim Predmore, Mayor

Attest:

Nicholas D. Wells, Acting City Clerk

City of Holtville

REPORT TO COUNCIL

DATE ISSUED: October 8, 2020
FROM: Nick Wells, City Manager
SUBJECT: City Manager Update

	Meeting Date	<u>10/12/20</u>
	Item Number	<u>5 a</u>
Approvals	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, in spite of state and county quarantine orders. Discussion with the County and other cities officials regarding “reopening” strategies is ongoing. Earlier in the pandemic, the state was watching Imperial County closely, however, passing out of a phase with extremely high numbers seems to have taken us off of their radar for places to scrutinize so closely. As you are probably aware, under the State of California’s new Blueprint for a Safer Economy, Imperial County fell into the lowest category, or “Purple” level. Although this is the most restrictive category, a few functions opened up from the last scenario, most notably outdoor dining and hair cutting. In September, the state eased some restrictions statewide, including allowing nail salons to open to some degree. In order to progress to the next (“Red”) level, we must meet certain metrics, including 8% case positivity rate and fewer than 7 cases per 100k residents for 2 consecutive weeks. *Although the County’s COVID numbers had dipped significantly in early- to mid-September, they started to rise toward the end of the month. The County updates numbers daily, which, as you are aware, I record perpetually (attached). I have been somewhat disconcerted about their direction and have passed that on to you.*

I have also let you know that the state’s numbers lag behind the County’s, which leads to a differentiation between what the County reports and the weekly levels reported on the State of California website. This week, our state numbers continued to trend DOWN, even as the County’s rose. I raised the point in our City Managers’ weekly update that eventually the state’s numbers will reflect the uptick we are having, a point that they conceded as likely. In any event, we still did not make the threshold, so we would need to continue downward for two more weeks.

Due to my diligence and doggedness on the topic, I have been asked to be a part of a County task force to try to discern where the state and county numbers disagree and whether we should be doing something differently. Stay tuned, I’ll let you know what comes from that.

	<i>Threshold</i>	<i>County (10/08)</i>	<i>State (10/06)</i>
<i>Current Testing Positivity Rate</i>	8%	9.44%	4.9%
<i>Current Cases/100k Population</i>	7	11.7	8.2

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, 2019, 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 that point. Delta Systems completed their work in July, THG subsequently submitted the revised design plans to the state and word was received last week that the design has been approved. An advertisement for bidding will begin next week with bids due in late October or early November. It is expected that some additional financial considerations will need to be worked out with SRF prior to award, but construction is projected to begin in early 2021. *A pre-bid conference was held early this week with 6 firms present. Multiple firms expressed interest that were unable to attend, so THG is exploring the possibility of a second session to attract more bidders.*

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) – Since there is a short time frame to complete the work on these projects in order to utilize the allocated funding, the Holt Group was engaged in April to complete design engineering. Designs have been submitted to Caltrans for approval, so bidding will open soon after approval. *The City was issued the E76 notifications this week that we can now proceed with bidding the next phase of these projects.*

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. The design was submitted to the County and pending a renewed biological survey, we will be applying for a construction permit soon.

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! They have subsequently asked for further information, which is a good indication of potential funding.

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.

ADMINISTRATION

BUILDING PERMITS - The City issued **61** 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 in August, 2020. Mr. Hawk notified us that they expect to be ready for the September Planning Commission meeting, ***however an additional comment period for the CEQA clearance was allowed and that has been pushed to October.***

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. It came to our attention today through multiple sources that these apartments have now been designated specifically for farm workers. Upon investigation, it turns out that subsequent to approval, the owners of the development applied for and received funding under a special program for that purpose. More information on the program is available here: <https://www.hcd.ca.gov/grants-funding/active-funding/fwhg.shtml>

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 – NNN Development has been working for some time on the construction of a Dollar General store at Fifth and Palm on a parcel for submitted their completed packet to and was given the green light to proceed by Dollar General in July, 2019. The City received plans in late September, 2019, and after some comments, approved. The building permit was officially issued in April, and demolition activities began later that month. Construction proceeded rapidly. *After some confusion about the timeline, we have now been made aware that they intend to be open for business this Saturday, October 10. Some final compliance items have been discussed and are currently in the process of being addressed.*

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. *They have engaged an engineer and construction drawings are being prepared.*

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. *The Planning Commission met regarding their site plan last week and approved it. Some questions regarding traffic flow* *e project proceeds.*

Torres Mixed Use Development
Holt just south of Sixth Street. It is for family's use in the rear of the project regarding the setback requirement for a variance, which was granted marginally smaller to allow for architecture. Construction began on this project

Self- Response Rate
As of October 8, 2020
National: 66.8%
California: 69.4%
Imperial County: 62.3%
Holtville: 72.7% (We have gone up .2%)
Imperial: 74.1%
Calexico: 68.0%
Brawley: 67.9%
El Centro: 67.7%

mixed use complex on its intended for her issue developed They made a request he building footprint nts next door. ickly at present.

Census 2020 – The activities month of October, so please stay engaged:

ere extended for the

Self-Response Rates as of September 25, 2020: National: 66.8%
California: 69.47%
Imperial County: 62.3%

Imperial: 74.1%
Holtville: 72.7%
Calexico: 68.0%
Brawley: 67.9%
El Centro: 67.7%

MEETINGS & EVENTS RECENTLY ATTENDED:

- 09/28/20 Department Head Meeting City Hall
- 09/29/20 Finance Supervisor Interviews City Hall
- 09/30/20 Meeting w/ CofC Manager *re: Upcoming Events* Holtville Chamber Office
- 10/01/20 WTP Project Pre-Bid Meeting Water Treatment Plant
- 10/01/20 Meeting with MTC Staff City Hall
- 10/01/20 Foreign Trade Zone Meeting Web Conference
- 10/02/20 Dollar General Progress Inspection Building Site
- 10/05/20 Department Head Meeting City Hall
- 10/05/20 Foreign Trade Zone Meeting (*Morning Session*) Web Conference
- 10/05/20 Foreign Trade Zone Meeting (*Afternoon Session*) Web Conference
- 10/05/20 Holtville Planning Commission Meeting City Hall
- 10/06/20 COVID-19 Update Meeting with County Health Web Conference
- 10/07 - 09/20 League of CA Cities Conference Web Conference
- 10/08/20 Various Meetings *re: Dollar General Opening* City Hall/Store Site
- 10/09/20 NW Vacation Day (*Out of Office*) Fresno, CA

UPCOMING EVENTS:

- 10/12/20 Department Head Meeting City Hall
- 10/13/20 Abatement Webinar Web Conference
- 10/14/20 CCMA/ICTC Management Meeting Web Conference
- 10/19/20 Department Head Meeting City Hall
- 10/19/20 Holtville Planning Commission Meeting City Hall
- 10/22/20 IVECA Board Meeting TBD
- 10/22/20 Holtville CofC Candidates' Forum Holt Park
- 10/26/20 Holtville City Council Meeting City Hall
- 10/28/20 Employee Open Enrollment Seminar City Hall
- 10/29/20 Holtville Farmers Market Holt Park
- 11/05/20 WTP Project Bid Opening City Hall
- 11/11/20 Veterans Day Observed (*City Hall Closed*)

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 Council

Date Issued: October 12th, 2020

From: Sergeant Roy Patterson, Chief of Police

Subject: Holtville Sheriff's Monthly Report – September 2020

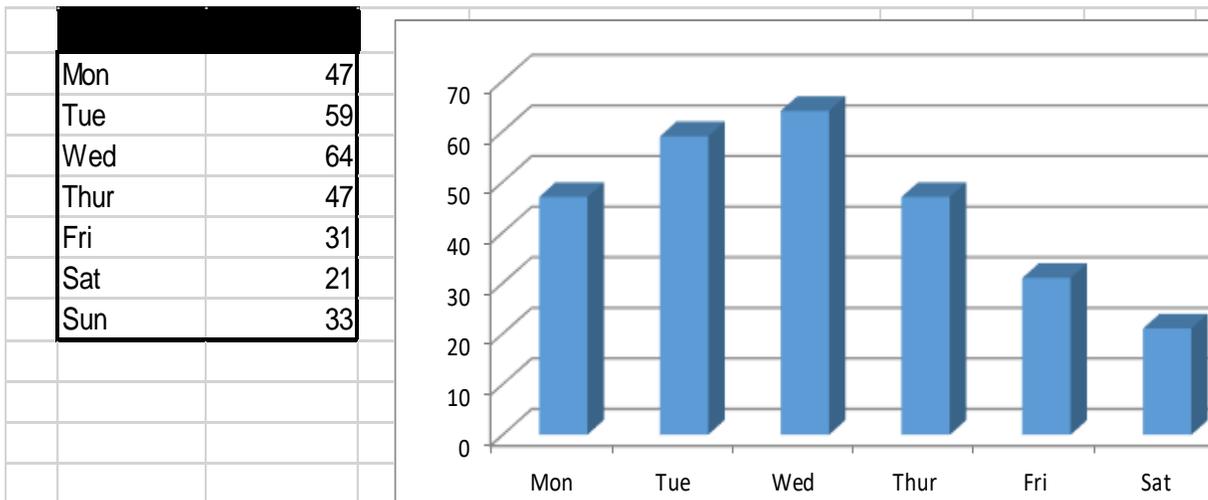
MEETING DATE:	10/12/20
ITEM NUMBER	5 c
Approvals	CITY MANAGER 
	FINANCE MANAGER
	CITY ATTORNEY

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

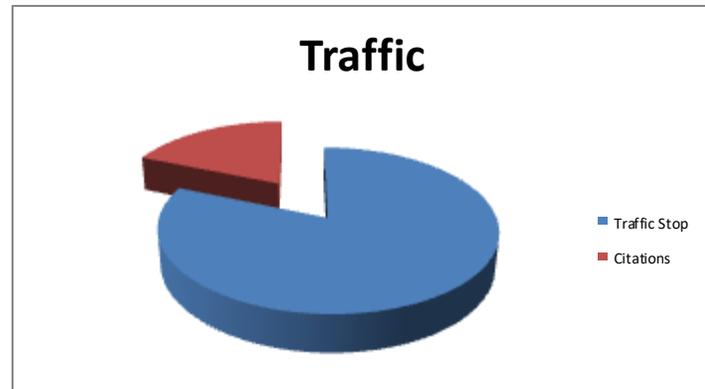
The following is a summary of statistics for the Holtville Sheriff's Deputies for the month of **September 2020**.

Calls For Service:

- **302** 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 **Wednesday's** with **64** total calls for service. The lowest volume of calls for service occurred on Saturday's. The highest volume of calls occurred from **9:00 pm to 10:00 pm**.
-



<i>Traffic</i>	<i>Total</i>
Traffic Stops	94
Citations Issued	31
Traffic Collisions	03
DUI's	01



<i>Crimes</i>	<i>Total</i>
Burglary/Theft	05
Domestic Violence/Battery	01
Vandalism	02
Disturbing the Peace	16
Narcotic Related	05
Sexual Assault	00

<i>Arrests</i>	<i>Total</i>
Warrants	00
Criminal	02
Total	02

<i>Miscellaneous</i>	<i>Total</i>
Animal Problem	04
Alarm Calls	05
Deputy Request	01
Suspicious Person/Circ.	12

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

2009H-028 Welfare Check in the parking lot of Donut Ave at 583 Pine Ave. Driver was contacted who was asleep at the wheel in drive in the parking lot. Driver was unlicensed and had 12 grams of

heroin on him. Vehicle was towed to Desert Tow, and the driver was dropped off in El Centro after being cited and released.

2009H-053 Patrol Check-Holt Park. RP advised of a HMA walking around with two bicycles that might be stolen. Contacted the subject and the bicycles were not stolen.

2009H-064 Traffic Stop at 8th and Walnut. Driver was cited for driving while suspended.

2009H-081 Pedestrian check at 6th and Melon. Subject had a gun on his waistband, later revealed to be a BB gun. Subject was detained and cited and released for the replica possession as well as numerous drug charges.

2009H-082 Dispatched to 5th and Maple where RP stated she had located a juvenile at Evan Hewes and Hwy 111. Juvenile was contacted and stated she had run away from her guardians' residence located El Centro. Juvenile was later turned over to her guardian.

2009H-085 Subject was arrested for violating a restraining order.

2009H-087 Deceased person at Valley Blossom Inn.

2009H-079 Theft reported on Maple Ave. RP stated someone took three bicycles from her back yard.

2009H-129 Pedestrian check on 6th street. Subject arrested for violating a restraining order.

2009H-163 Disturbance on Walnut Ave. Verbal argument between husband and wife. Husband agreed to leave for the evening.

2009H-180 Traffic Stop at 5th and Maple. Driver cited for possession of drug paraphernalia.

2009H-190 Man down in the area of 7th and Towland. Contact with transient who refused medical.

2009H-191 Suspicious on E. 10th. RP stated silver vehicle parked at stop sign. Arrived and located the vehicle on Underwood and Slayton. Driver was arrested for DUI.

2009H-201 Trespassing at SOLO Fitness. Transient in the area agreed to leave.

2009H-205 Deceased person on Fern Ave.

2009H-224 Traffic Accident at Walnut and 5th. Two vehicle TC. One driver cited for being unlicensed. Both parties exchanged info.

2009H-232 Pedestrian Check at the Country Club parking lot. Subject cited and released for drug paraphernalia.

2009H-240 Traffic Stop at Evan Hewes and Meloland. Subjects charged for possession of cocaine.

2009H-249 Minor TC no injuries at Family Dollar parking lot.

2009H-251 Theft of towing hitch. RP requested extra patrol check on Ash Ave.

2009H-263 Domestic Violence at Spanish Trails. 11-10 taken. Forward to DAs.

2009H-264 Armed Robbery at the Donut Shop on Pine Ave. Unknown subject brandished a knife and took \$200.00 from the cash register. On-going investigation.

2009H-270 Flag down at Mechanic's Bank. A concerned citizen wanted to advise of a possible TC which may have caused damage to the building. Reps from the bank stated it was handled with the bank and driver.

COMMUNITY EVENTS:

None to Report

Respectfully submitted,

Sergeant Roy Patterson

City of Holtville
REPORT TO CITY COUNCIL

MEETING DATE:	<u>10/12/20</u>
ITEM NUMBER	<u>5 d</u>
Approvals	CITY MANAGER 
	FINANCE MANAGER _____
	CITY ATTORNEY _____

DATE ISSUED: October 7th, 2020

FROM: Frank Cornejo
Water/Wastewater Operations Supervisor

SUBJECT: Water / Wastewater Plant Operations & Maintenance Summary

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

The purpose of this report is to inform council of all operations and maintenance activities carried out at the City's Water/Wastewater treatment facilities during the period between 09/23/2020 to 10/07/20

WATER PLANT

- Staff completed re-installation of Distribution Pump/Motor #3 and placed unit in service.
- All Public Works staff completed annual CUPA training with Ruiz and Associates Inc.
- Staff took all routine samples, completed all regulatory reports, and maintained operational records as required.

WASTEWATER PLANT

- Alex Estrada completed installation and file transfers for new SCADA virtual server.
- 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 CITY COUNCIL

MEETING DATE:	<u>10/12/20</u>
ITEM NUMBER	<u>5 e</u>
Approvals	CITY MANAGER 
	FINANCE MANAGER _____
	CITY ATTORNEY _____

DATE ISSUED: October 8, 2020
FROM: Alex Chavez, Public Works Foreman
SUBJECT: Bi Monthly Report - Public Works

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

The purpose of this report is to inform Council of Public Works activities since the last council meeting. Public Works has been actively working on or completed the following:

- Cleared sewer plugs at different locations in town.
- Repaired water service line leaks.
- Worked with the Sheriff's Department to clean up graffiti at park and around town.
- Patch potholes in different locations in town.
- Repair 6-inch waterbreak in front of Black dog farms on Zenos Rd.
- Caught 1 dog, 4 cats and 1 Cooper's Hawk.
- Repaired 4-inch waterbreak on the 800 Blk of Figueroa Ave.
- Repaired damaged manhole West of Melon Rd.
- Replaced seven 3/4-inch meters.
- Replaced five 1-inch meters.
- Cleaned retention basin on Beale Ave. and 9th St.
- Poured 25 ft of sidewalk in front of Black dog farms on Zenos Rd.

Respectfully Submitted,



Alejandro Chavez
Public Works Foreman