

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

**Monday, January 8, 2024**

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Murray Anderson, Mayor          | <input type="checkbox"/> Ginger Ward, Council Member        | <input type="checkbox"/> Steve Walker, City Attorney |
| <input type="checkbox"/> John Munger, Mayor Pro Tem      | <input type="checkbox"/> George Morris, City Treasurer      | <input type="checkbox"/> Jack Holt, City Engineer    |
| <input type="checkbox"/> Mike Goodsell, Council Member   | <input type="checkbox"/> Nick Wells, City Manager           | <input type="checkbox"/> George Galvan, City Planner |
| <input type="checkbox"/> Michael Pacheco, Council Member | <input type="checkbox"/> Adriana Anguis, Finance Supervisor | <input type="checkbox"/> Joe Conkey, Police 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.*

**CITY COUNCIL**

**MEETING CONVENED - 5:00 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 REAL PROPERTY NEGOTIATORS:**

*(Government Code Section 54956.8)*

Property: APN 045-281-004 formerly held by the former Holtville RDA *(S of Browning Trailer)*

Agency Negotiators: City Manager and City Attorney

Under Negotiation: Potential Sale

**PUBLIC EMPLOYMENT:**

*(Government Code Section 54957)*

City Manager Evaluation

Evaluation Criteria

**RECONVENE OPEN SESSION - 6:00 PM**

**PLEDGE of ALLEGIANCE:**

**INVOCATION:**

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

**EXECUTIVE SESSION ANNOUNCEMENTS:**

**PRESENTATION:**

*2023 Council Recognition  
Nick Wells, City Manager*

**PRESENTATION:**

*Joseph Dhaliwal  
Holtville Rotary Club*

**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 Monday, December 4, 2023.
- b. Current Demands #46245 through #46352.

**REPORTS of OFFICERS, COMMISSIONS, COMMITTEES and COMMUNIQUES:****2. UNFINISHED BUSINESS:**      *None***3. NEW BUSINESS:**

- a. **Discussion/Related Action to Adopt RESOLUTION #24-01** Requesting Appropriation of Fiscal Year 2023-24 Funds Allocated from the State of California's Citizen Option for Public Safety ("COPS") Program to Provide for Front Line Police Services

*Nick Wells, City Manager*

- b. **Discussion/Related Action to Adopt RESOLUTION #24-02** Adopting a Revised Salary Schedule for the 2022-23 Fiscal Year

*Nick Wells, City Manager*

- c. **Discussion/Related Action** to Update County/Regional Appointment List

*Nick Wells, City Manager*

**4. INFORMATION ONLY:**      *None*

- a. **Discussion Only** Regarding Potential Purchase of a Fire Ladder Truck

*Alex Silva, Fire Chief*

**5. STAFF REPORTS**

- a. **City Manager Report - Nick Wells**
- b. Finance Supervisor - *Adriana Anguis*
- c. Police Chief - Joe Conkey
- d. Water/Wastewater Supervisor - *Frank Cornejo*
- e. Public Works Foreman - *Alex Chavez*
- f. Building Inspector - *Raylene Tapiceria*


**6. Items for future meetings**

*72-Hour & Trailer Parking Ordinance  
Potential Purchase of Fire Apparatus*

**7. ADJOURNMENT:**

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

**Monday, December 11, 2023**

MEETING DATE:	<u>1/8/24</u>
ITEM NUMBER	<u>1 a</u>
Approvals	CITY MANAGER 
	FINANCE MANAGER _____
	CITY ATTORNEY _____

The Regular Meeting of the Holtville City Council was held on Monday, December 11, 2023, at 5:30 pm in the Civic Center. Mayor Ginger Ward was present, as were Council Members Murray Anderson, Mike Goodsell, Mike Pacheco, and John Munger. City Attorney Steve Walker, Police Chief Joe Conkey City Treasurer George Morris, and City Manager Nick Wells.

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

*The Closed Session meeting was called to order at 5:30 PM. by Mayor Ginger Ward.*

**CONFERENCE WITH REAL PROPERTY NEGOTIATORS:**

*(Government Code Section 54956.8)*

Property: APN 045-281-004 formerly held by the former Holtville RDA (S of Browning Trailer)

Agency Negotiators: City Manager and City Attorney

Under Negotiation: Potential Sale

*No Reportable Action Taken*

**PUBLIC EMPLOYMENT:**

*(Government Code Section 54957)*

City Manager Evaluation

*Evaluation Criteria*

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

*Mayor Ward called the Open Session meeting to order at 6:08 PM.*

**PLEDGE OF ALLEGIANCE:** *Mr. Anderson 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, December 8, 2023.*

**EXECUTIVE SESSION ANNOUNCEMENTS:**

*Mr. Walker reported that there was no reportable action from the Closed Session.*

**RECOGNITION:**

***Holtville High School CIF Champion Football Team***

***Football Head Coach Jason Turner***

*HHS Football Head Coach Jason Turner shared that the team was down in points for the majority of their games, but they did not give up, leading to a successful season. He stressed the importance of instilling in the students of Holtville not to give up. He thanked the Council for what they do and said that the team is grateful to be recognized.*

*Lorena Miramontes was present on behalf of Senator Steve Padilla to recognize the football team. She said that she is honored to present each player with a certificate. Ms. Miramontes, as parent herself, acknowledged the hardship of balancing grades and extracurricular activities.*

*Mr. Anderson called on Alonzo Cuevas, the quarterback, to playfully ask if he made it across the goal line against Vincent Memorial. For reference, HHS was trailing in the game against VMHS when Mr. Cuevas scored the winning touchdown in the last 1.1 seconds of the game. It was a close call, but Mr. Cuevas explained that the referee said it was a touchdown, therefore it was!*

**RECOGNITION:**

***Mayor Ginger Ward***

*Tomas Oliva, Office of Congressman Raul Ruiz*

*Tomas Oliva came on behalf of Congressman Ruiz to recognize outgoing Mayor Ward for her year of service to the City of Holtville.*

**PROCLAMATION:**

***Declaring Friday, December 17, 2023, "Holtville Viking Day"***

*Mr. Anderson*

*Mr. Anderson read the proclamation declaring December 17, 2023 to be "Holtville Viking Day," in honor of the Holtville High School Football Team for winning the 2023 CIF Division 5 AA Championship. The team posted a season record of nine wins and two losses and were undefeated in the regular season, earning them the title of Desert League Champions. The City of Holtville is proud of the spirit and accomplishments of the team.*

**GENERAL PUBLIC COMMENTS:**

*Mary Helen Dollente (1925 Orchard Road) shared that she is proud of the youth of Holtville and she congratulated the football team on their CIF Championship. She segwayed into her purpose of attending the meeting, explaining that because of the pride she has for the citizens and the town, we should be able to visibly see a town we can be proud of. She was referencing a topic that she has advocated for multiple times in recent past Council meetings, the desert garden at the entrance to town coming from Orchard Road. Mr. Wells explained that the Holtville Rotary Club, who are proposing to restore the space, have been stalled waiting for a sign rendering by a local vendor.*

*Stacey Britschgi (854 Cedar Avenue) came on behalf of neighbors across the street from Samaha Park to inquire what time the stadium lights go off. She shared that sometimes the lights stay on very late, and they disrupt the residents. Mr. Wells explained that the timer for the lights has been previously destroyed or vandalized, but he will look into the current situation because the City would like to have the lights off at a decent time for its residents.*

*Duke Strahm (1738 Sundance Lane) came to thank the Council for dedicating their time to serve the City, he appreciates it.*

*Andre Estrada (877 Oak Avenue) thanked the Council for recognizing the football team, he also congratulated the future Mayor, Mr. Anderson.*

*Ivan Cerros (1313 E 7th Street) wanted to ask if the upcoming Carrot Festival will have all of the amusement rides that it normally has, since the previous year he noticed some rides were missing. Mayor Ward told him to check with the Holtville Chamber.*

**1. CITY COUNCIL CONSENT AGENDA:**

- a. Approval of the Minutes from the Regular Meeting of Monday, November 27, 2023.**
- b. Current Demands #46165 through #46205**

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

AYES: *Anderson, Goodsell, Ward, Pacheco, Munger*

NOES: *None*

ABSENT: *None*

ABSTAIN: *None*

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

*Chief Conkey reported that the highest volume of calls came in on Wednesdays, total calls were typical for the Month of November. He observed that activity slows down around the holidays.*

*Mr. Morris shared that his family has three generations of CIF Championship winners.*

*Mr. Pacheco had nothing to report.*

*Mr. Anderson reported that he attended the City's Christmas Tree Lighting Ceremony on November 30th. He thought it was a nice, fun ceremony.*

*Mr. Goodsell reported that he attended a Lithium Valley Steering Committee meeting and has an upcoming ICTC meeting on Wednesday.*

*Mr. Munger reported that he has an upcoming IV Housing Authority meeting and he apologized for missing the previous Council meeting due to having COVID. He expressed that the City looks great with the Christmas lights, his out of town family has commented on how nice the town looks.*

*Mr. Walker had nothing to report.*

*Mr. Wells deferred to his staff report.*

*Ms. Ward reported that she attended the Tree Lighting Ceremony and was impressed with the vocal talents of the youth. She reported that the Holtville Chamber will be having their Christmas in the Park event on December 14th.*

**2. UNFINISHED BUSINESS:** *None*

**3. NEW BUSINESS:**

- a. Discussion/Related Action** to Select a Mayor and Mayor Pro-Tem of the City Council to Serve During The Next Year **Nick Wells, City Manager**

*Mr. Wells reflected on the great year the City has had with Mayor Ward, mentioning that the Council is very civil and gets along. As acting City Clerk, he declared the Mayor position to be open and accepting nominations. Mr. Pacheco nominated Mr. Anderson for Mayor.*

*A motion was made by Mr. Pacheco and seconded by Mr. Munger to select Mr. Anderson as Mayor. The motion passed in the form of a roll call vote.*

AYES: *Anderson, Goodsell, Ward, Pacheco, Munger*

NOES: *None*

ABSENT: *None*

ABSTAIN: *None*

*The new Mayor, Mr. Anderson took over to oversee the nomination of Mayor Pro-Tem.*

*Once he opened the position for Mayor Pro-Tem, Mr. Goodsell nominated Mr. Munger.*

*A motion was made by Mr. Goodsell and seconded by Ms. Ward to select Mr. Munger as Mayor Pro-Tempore. The motion passed in the form of a roll call vote.*

AYES: *Anderson, Goodsell, Ward, Pacheco, Munger*

NOES: *None*

ABSENT: *None*

ABSTAIN: *None*

*Mr. Wells presented Ms. Ward, the outgoing Mayor, with a bouquet of roses as a token of the City's appreciation.*

**b. SWEARING IN OF NEW COUNCIL OFFICERS**

**Nick Wells, City Manager**

*Mr. Wells swore in Mr. Anderson and Mr. Munger as Mayor and Mayor Pro-Tem. Mr. Anderson shared heartfelt words of thanks and gratitude for being given the honor to serve as the Mayor of Holtville. As a Holtville native, he expressed how personal this title is. He shared his vision for Holtville as the new Mayor. Mr. Munger expressed that his actions in Council are with the Community in mind. He was thankful for this opportunity for fight for what is best for the City.*

**4. INFORMATION ONLY:** *None*

**5. STAFF REPORTS:**

**a. City Manager Report - Nick Wells**

*Mr. Wells reported on the recent meetings he has*

**b. Finance Supervisor - Adriana Anguis**

*attended*

**c. Police Chief - Joe Conkey**

**d. Water/Wastewater Consultant - Frank Cornejo**

**e. Public Works Supervisor - Alex Chavez**

**f. Info on Trail Walk - Yvette Rios**

**6. Items for Future Meetings:** *72-hour & Trailer Parking Ordinance*

**7. ADJOURNMENT:** *There being no further business to come before the Council, Mayor Ward adjourned the meeting at 6:53 PM.*

MEETING DATE: 01/08/24

ITEM NUMBER 1 b

Approvals  
CITY MANAGER  
FINANCE MANAGER  
CITY ATTORNEY



Report Criteria:

Report type: GL detail  
Check: Check number = 46245-46352  
Check: Type = {<>} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount		
<b>46245</b>								
12/14/2023	46245	8x8, INC.	4162003	10-12001-4425	53.66	53.66	TELEPHONE	ADMIN
12/14/2023	46245	8x8, INC.	4162003	10-12003-4425	53.66	53.66	TELEPHONE	
12/14/2023	46245	8x8, INC.	4162003	10-14020-4425	53.65	53.65	TELEPHONE	
12/14/2023	46245	8x8, INC.	4162003	11-31510-44250	53.65	53.65	TELEPHONE	
12/14/2023	46245	8x8, INC.	4162003	12-31620-4425	53.65	53.65	TELEPHONE	
Total 46245:						268.27		
<b>46246</b>								
12/14/2023	46246	ACE HARDWARE	E02088	11-31510-44200	57.11	57.11	OSCILLATING TOOL	PUBLIC WORKS FIRE DEPT
12/14/2023	46246	ACE HARDWARE	E02088	12-31620-4420	57.11	57.11	OSCILLATING TOOL	
12/14/2023	46246	ACE HARDWARE	E02794	10-31150-44210	45.24	45.24	STEEL RODS	
12/14/2023	46246	ACE HARDWARE	E02846	10-31150-44200	28.00	28.00	CLOGBUSTER	
12/14/2023	46246	ACE HARDWARE	E08719	10-22080-4420	12.05	12.05	DUCT TAPE	
12/14/2023	46246	ACE HARDWARE	E09289	10-21070-4420	10.33	10.33	ACE BAGS	
12/14/2023	46246	ACE HARDWARE	E09337	10-31140-44200	23.68	23.68	SPRAY PRIMER	
12/14/2023	46246	ACE HARDWARE	E09465	10-31150-44200	27.99	27.99	LED LIGHTS	
12/14/2023	46246	ACE HARDWARE	E09481	10-31140-44200	8.61	8.61	SPRAYPAINT	
12/14/2023	46246	ACE HARDWARE	E10294	10-22080-4420	21.54	21.54	HYDRAHYDE GLOVE	
12/14/2023	46246	ACE HARDWARE	E10391	10-22080-4420	74.30	74.30	PADLOCKS	
12/14/2023	46246	ACE HARDWARE	E10806	10-31150-44200	19.16	19.16	CABLE TIES	
12/14/2023	46246	ACE HARDWARE	E10855	10-31150-44200	5.13	5.13	COUPLERS	
12/14/2023	46246	ACE HARDWARE	G39872	10-31150-44200	108.20	108.20	LED NET	
12/14/2023	46246	ACE HARDWARE	I26845	10-31150-44200	150.77	150.77	LED LIGHTS	
12/14/2023	46246	ACE HARDWARE	E06305	10-21070-4420	161.61	161.61	DOG CRATE	
12/14/2023	46246	ACE HARDWARE	E11013	10-31150-44200	728.93	728.93	LED LIGHTS	
12/14/2023	46246	ACE HARDWARE	E11037	10-31150-44200	144.20	144.20	LED LIGHTS	
12/14/2023	46246	ACE HARDWARE	E08729	10-22080-4420	24.93	24.93	DUCK TAPE	
12/14/2023	46246	ACE HARDWARE	E11204	10-31150-44200	236.93	236.93	LED LIGHTS	
12/14/2023	46246	ACE HARDWARE	E11241	10-22080-4420	34.46	34.46	TIMER	
12/14/2023	46246	ACE HARDWARE	E11326	10-31150-44200	131.62	131.62	EXTENSION CORDS	
12/14/2023	46246	ACE HARDWARE	E11352	10-31150-44200	5.58	5.58	HOOK CEIL	
12/14/2023	46246	ACE HARDWARE	E11412	10-31150-44200	158.17	158.17	LED LIGHTS	
12/14/2023	46246	ACE HARDWARE	E11561	10-31150-44200	14.00	14.00	BATTERIES	
12/14/2023	46246	ACE HARDWARE	E11562	10-31150-44200	251.94	251.94	LED LIGHTS	
12/14/2023	46246	ACE HARDWARE	E11790	10-31150-44200	223.89	223.89	LED LIGHTS	
12/14/2023	46246	ACE HARDWARE	E12336	10-31150-44200	47.39	47.39	TIMER	
Total 46246:						2,365.09		
<b>46247</b>								
12/14/2023	46247	ALEJANDRO SILVA	TRAINING D	10-22080-43110	75.00	75.00	LEAGUE OF CITIES CHIE	FIRE DEPT
Total 46247:						75.00		
<b>46248</b>								
12/14/2023	46248	ARAMARK SERVIC	#2000 DEC 2	10-31158-44200	224.71	224.71	WORKPLACE SUPPLIES	PUBLIC WORKS
12/14/2023	46248	ARAMARK SERVIC	#2000 DEC 2	12-31610-4314	497.06	497.06	UNIFORM CHARGES	
12/14/2023	46248	ARAMARK SERVIC	#2000 DEC 2	11-31520-43140	487.00	487.00	UNIFORM CHARGES	
12/14/2023	46248	ARAMARK SERVIC	#2000 DEC 2	11-31530-43140	120.77	120.77	UNIFORM CHARGES	

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
12/14/2023	46248	ARAMARK SERVIC	#2000 DEC 2	10-31150-43140	113.22	113.22	UNIFORM CHARGES
12/14/2023	46248	ARAMARK SERVIC	#2000 DEC 2	10-31140-43140	113.22	113.22	UNIFORM CHARGES
12/14/2023	46248	ARAMARK SERVIC	#2000 DEC 2	11-31510-43140	203.80	203.80	UNIFORM CHARGES
12/14/2023	46248	ARAMARK SERVIC	#2000 DEC 2	12-31620-4314	203.80	203.80	UNIFORM CHARGES
Total 46248:						1,963.58	
<b>46249</b>							
12/14/2023	46249	AT&T	20792703	10-12001-4425	15.00	15.00	TELEPHONE CHARGES
12/14/2023	46249	AT&T	20792703	10-22080-4425	141.07	141.07	TELEPHONE CHARGES
12/14/2023	46249	AT&T	20792703	10-21040-4425	473.87	473.87	TELEPHONE CHARGES
12/14/2023	46249	AT&T	20792703	11-31520-44250	39.89	39.89	TELEPHONE CHARGES
12/14/2023	46249	AT&T	20792703	11-31520-44250	45.20	45.20	TELEPHONE CHARGES
12/14/2023	46249	AT&T	20792703	12-31610-4425	90.24	90.24	TELEPHONE CHARGES
12/14/2023	46249	AT&T	20792703	12-31620-4425	63.63	63.63	TELEPHONE CHARGES
12/14/2023	46249	AT&T	20792703	10-31150-44250	4.10	4.10	TELEPHONE CHARGES
Total 46249:						873.00	
<b>46250</b>							
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-12001-4423	59.06	59.06	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-22080-4423	45.03	45.03	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-22080-4515	40.24	40.24	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-14020-4515	20.12	20.12	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-12001-4515	20.12	20.12	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-12001-4515	40.24	40.24	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-12003-4420	45.03	45.03	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-31140-44230	45.03	45.03	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	12-31610-4423	47.27	47.27	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31530-44230	47.27	47.27	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-31140-44230	45.04	45.04	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31510-44230	22.51	22.51	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	12-31620-4423	22.52	22.52	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31520-44230	23.63	23.63	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	12-31610-4423	23.64	23.64	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31520-44230	47.27	47.27	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31520-44230	45.03	45.03	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31520-44230	47.27	47.27	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-14020-4423	50.07	50.07	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	12-31620-4423	47.27	47.27	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-31150-44230	45.03	45.03	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31520-44230	47.27	47.27	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31510-44230	23.63	23.63	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	12-31620-4423	23.64	23.64	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31510-44230	23.63	23.63	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	12-31620-4423	23.63	23.63	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-31140-44230	11.81	11.81	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-31150-44230	11.82	11.82	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31510-44230	11.82	11.82	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	12-31620-4423	11.82	11.82	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-31140-44230	10.34	10.34	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	10-31150-44230	10.34	10.34	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	11-31510-44230	10.34	10.34	TELEPHONE CHARGES
12/14/2023	46250	AT&T MOBILITY	8116X121120	12-31620-4423	10.33	10.33	TELEPHONE CHARGES

ADMIN

ADMIN



Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description	
Total 46250:						1,059.11		
<b>46251</b>								
12/14/2023	46251	AUTO ZONE COM	5648795408	10-22080-4420	15.07	15.07	CABIN FILTER	FIRE DEPT
Total 46251:						15.07		
<b>46252</b>								
12/14/2023	46252	BAJA DESERT TIR	S21-13249	10-31140-44280	25.00	25.00	FLAT REPAIR	PUBLIC WORKS
12/14/2023	46252	BAJA DESERT TIR	68435	11-31510-44300	67.50	67.50	FLAT REPAIR	
12/14/2023	46252	BAJA DESERT TIR	68435	12-31620-4430	67.50	67.50	FLAT REPAIRS	
Total 46252:						160.00		
<b>46253</b>								
12/14/2023	46253	BRYAN FUENTES	IVC FIRE 20	10-22080-4313	298.00	298.00	FIRE CLASS REIMBURSE	FIRE DEPT
Total 46253:						298.00		
<b>46254</b>								
12/14/2023	46254	BSN SPORTS	923689798	10-31150-44200	465.39	465.39	BASKETBALL NETS	PUBLIC WORKS
Total 46254:						465.39		
<b>46255</b>								
12/14/2023	46255	CASELLE, INC.	129483	10-14020-4520	1,693.00	1,693.00	CONTRACT SUPPORT	ADMIN
Total 46255:						1,693.00		
<b>46256</b>								
12/14/2023	46256	COUNTY MOTOR P	307889	11-31510-44200	143.73	143.73	AUTO BATTERY CHARGE	PUBLIC WORKS
12/14/2023	46256	COUNTY MOTOR P	307889	12-31620-4420	143.73	143.73	AUTO BATTERY CHARGE	
12/14/2023	46256	COUNTY MOTOR P	307890	10-31150-44280	53.09	53.09	TRAILER CONNECTOR	
12/14/2023	46256	COUNTY MOTOR P	307897	10-31150-44280	16.43	16.43	LIGHT LENS	
Total 46256:						356.98		
<b>46257</b>								
12/14/2023	46257	COUNTY OF SAN	24HOLTFDN	10-22080-4433	684.00	684.00	FIRE DEPT RADIOS	PUBLIC WORKS
12/14/2023	46257	COUNTY OF SAN	24HOLTFDN	11-31510-44330	14.25	14.25	RADIOS 800MHZ NETWO	FIRE DEPT
12/14/2023	46257	COUNTY OF SAN	24HOLTFDN	12-31620-4433	14.25	14.25	RADIOS 800MHZ NETWO	
12/14/2023	46257	COUNTY OF SAN	24HOLTFDN	10-22080-4433	684.00	684.00	FIRE RADIOS	
12/14/2023	46257	COUNTY OF SAN	24HOLTFDN	11-31510-44330	14.25	14.25	RADIOS 800MHZ NETWO	
12/14/2023	46257	COUNTY OF SAN	24HOLTFDN	12-31620-4433	14.25	14.25	RADIOS 800MHZ NETWO	
Total 46257:						1,425.00		
<b>46258</b>								
12/14/2023	46258	CR&R INCORPORA	NOV 2023	13-31710-4430	26,572.11	26,572.11	TRASH RECEIVABLES JU	ADMIN
12/14/2023	46258	CR&R INCORPORA	NOV 2023	10-00000-3145	3,188.65-	3,188.65-	FRANCHISE FEES	
12/14/2023	46258	CR&R INCORPORA	NOV 2023	13-00000-3849	1,594.33-	1,594.33-	ABA 939	
12/14/2023	46258	CR&R INCORPORA	NOV 2023	10-00000-3848	1,328.61-	1,328.61-	VEHICLE IMPACT FEE	
Total 46258:						20,460.52		

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<b>46259</b>								
12/14/2023	46259	CWEA	ALEX CHAV	11-31510-43120	162.00	162.00	CWEA ASSOCIATION ME	PUBLIC WORKS
12/14/2023	46259	CWEA	ALEX CHAV	12-31620-4312	162.00	162.00	CWEA ASSOCIATION ME	
12/14/2023	46259	CWEA	FRANK COR	11-31520-43120	110.50	110.50	FRANK CORNEJO MEMB	
12/14/2023	46259	CWEA	FRANK COR	12-31610-4312	110.50	110.50	FRANK CORNEJO MAMB	
Total 46259:						545.00		
<b>46260</b>								
12/14/2023	46260	DEPT OF TRANSP	SL240102	10-31140-44240	153.99	153.99	SIGNALS AND LIGHTING	PUBLIC WORKS
Total 46260:						153.99		
<b>46261</b>								
12/14/2023	46261	DESERT VETERIN	288703	10-21070-4430	180.00	180.00	EUTHANASIA	PUBLIC WORKS
Total 46261:						180.00		
<b>46262</b>								
12/14/2023	46262	DRAGON'S EXTER	89232496	10-31158-44300	220.00	220.00	MONTHLY PEST	PUBLIC WORKS
12/14/2023	46262	DRAGON'S EXTER	89233364	10-31158-44300	220.00	220.00	MONTHLY PEST	
Total 46262:						440.00		
<b>46263</b>								
12/14/2023	46263	EFR ENVIRONMEN	MR71521-23	11-31510-44300	32.50	32.50	OIL PICKUP STOP CHAR	PUBLIC WORKS
12/14/2023	46263	EFR ENVIRONMEN	MR71521-23	12-31620-4430	32.50	32.50	OIL PICKUP STOP CHAR	
Total 46263:						65.00		
<b>46264</b>								
12/14/2023	46264	EMERGENCY MED	2599793	10-22080-4420	306.62	306.62	MEDICAL KITS	FIRE DEPT
Total 46264:						306.62		
<b>46265</b>								
12/14/2023	46265	EMPIRE SOUTHW	EMPS61870	11-31510-44200	21.31	21.31	SWITCH	PUBLIC WORKS
12/14/2023	46265	EMPIRE SOUTHW	EMPS61870	12-31620-4420	21.30	21.30	SWITCH	
Total 46265:						42.61		
<b>46266</b>								
12/14/2023	46266	FAILSAFE TESTIN	13182	10-22080-4430	816.98	816.98	LADDERS TESTED	FIRE DEPT
Total 46266:						816.98		
<b>46267</b>								
12/14/2023	46267	FOREMOST PROM	718917	10-22080-4420	1,212.49	1,212.49	KID PENCILS AND HATS	FIRE DEPT
Total 46267:						1,212.49		
<b>46268</b>								
12/14/2023	46268	HOLT GROUP, THE	23-10-009	22-80027-4430	13,425.00	13,425.00	WETLANDS PROJECT EN	ADMIN
12/14/2023	46268	HOLT GROUP, THE	23-10-010	10-70002-4430	2,997.50	2,997.50	BESS PLAN CHECK AND	
12/14/2023	46268	HOLT GROUP, THE	23-10-013	10-12003-4430	2,267.50	2,267.50	LOCAL PROJECT PLANNI	
12/14/2023	46268	HOLT GROUP, THE	23-10-014	10-12003-4430	2,287.92	2,287.92	BUILDING PERMIT REVIE	

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12/14/2023	46268	HOLT GROUP, THE	23-10-015	10-31140-44302	1,245.00	1,245.00	ICTC MEETINGS AND CR	
12/14/2023	46268	HOLT GROUP, THE	23-10-016	22-80027-4430	3,105.00	3,105.00	WETLANDS GRANT ADMI	
12/14/2023	46268	HOLT GROUP, THE	23-10-017	10-12003-4430	150.00	150.00	MINI STORAGE REVIEW	
12/14/2023	46268	HOLT GROUP, THE	23-10-018	10-12003-4430	695.00	695.00	VASMAR LOT SPLIT	
Total 46268:						26,172.92		
<b>46269</b>								
12/14/2023	46269	HOLTVILLE TACO	828907	10-22080-4450	86.03	86.03	FIRE DEPT MEALS	FIRE DEPT
Total 46269:						86.03		
<b>46270</b>								
12/14/2023	46270	I.C. SHERIFF'S DE	10312023-1	10-21040-4430	81,032.27	81,032.27	SHERIFF SERVICES	ADMIN
12/14/2023	46270	I.C. SHERIFF'S DE	10312023-1	10-21050-4430	8,476.00	8,476.00	DISPATCH SERVICES	
12/14/2023	46270	I.C. SHERIFF'S DE	11302023-1	10-21040-4430	76,827.58	76,827.58	SHERIFF SERVICES	
12/14/2023	46270	I.C. SHERIFF'S DE	11302023-1	10-21050-4430	8,476.00	8,476.00	DISPATCH SERVICES	
Total 46270:						174,811.85		
<b>46271</b>								
12/14/2023	46271	IMPERIAL COUNTY	IVFTZ-2024-	10-17030-4432	1,164.21	1,164.21	IVFTZ CONTRIBUTION	ADMIN
Total 46271:						1,164.21		
<b>46272</b>								
12/14/2023	46272	IMPERIAL IRRIGAT	ELEC DEC 2	10-31140-44240	3,353.24	3,353.24	ELECTRICITY	ADMIN
12/14/2023	46272	IMPERIAL IRRIGAT	ELEC DEC 2	10-31158-44240	2,412.00	2,412.00	ELECTRICITY	
12/14/2023	46272	IMPERIAL IRRIGAT	ELEC DEC 2	11-31520-44240	12,918.99	12,918.99	ELECTRICITY	
12/14/2023	46272	IMPERIAL IRRIGAT	ELEC DEC 2	12-31610-4424	7,323.95	7,323.95	ELECTRICITY	
12/14/2023	46272	IMPERIAL IRRIGAT	ELEC DEC 2	12-31620-4424	123.96	123.96	ELECTRICITY	
12/14/2023	46272	IMPERIAL IRRIGAT	ELEC DEC 2	11-31510-44240	57.49	57.49	ELECTRICITY	
12/14/2023	46272	IMPERIAL IRRIGAT	ELEC DEC 2	11-31520-44240	57.50	57.50	ELECTRICITY	
12/14/2023	46272	IMPERIAL IRRIGAT	PARKS DEC	10-31150-44240	351.67	351.67	PARKS ELECTRICITY	
Total 46272:						26,598.80		
<b>46273</b>								
12/14/2023	46273	IMPERIAL IRRIGAT	#0303 DEC 2	11-31520-44350	2,650.00	2,650.00	DECEMBER 2023 RAW W	ADMIN
Total 46273:						2,650.00		
<b>46274</b>								
12/14/2023	46274	IVEDC	FY 2023-24	10-11011-44320	2,500.00	2,500.00	IVEDC SILVER MEMBERS	ADMIN
Total 46274:						2,500.00		
<b>46275</b>								
12/14/2023	46275	K-C WELDING & R	181444	10-31150-44200	205.66	205.66	ALUMINUM PULL ON	PUBLIC WORKS
12/14/2023	46275	K-C WELDING & R	185370	10-22080-4420	413.39	413.39	FIRE DEPT SUPPLIES	FIRE DEPT
12/14/2023	46275	K-C WELDING & R	188168	10-31150-44200	220.09	220.09	SCREWS AND PIPES	
Total 46275:						839.14		
<b>46276</b>								
12/14/2023	46276	KIMBALL MIDWES	101447574	10-31140-44200	241.01	241.01	EDGE BUR SET	PUBLIC WORKS

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12/14/2023	46276	KIMBALL MIDWES	101447574	11-31510-44200	241.00	241.00	EDGE BUR SET	
12/14/2023	46276	KIMBALL MIDWES	101447574	12-31620-4420	241.00	241.00	EDGE BUR SET	
12/14/2023	46276	KIMBALL MIDWES	101537044	10-31140-44200	206.87	206.87	DRILLS	
12/14/2023	46276	KIMBALL MIDWES	101537044	11-31510-44200	206.88	206.88	DRILLS	
12/14/2023	46276	KIMBALL MIDWES	101537044	12-31620-4420	206.88	206.88	DRILLS	
Total 46276:						1,343.64		
<b>46277</b>								
12/14/2023	46277	LA BRUCHERIE IR	274775C	12-31620-4431	230.32	230.32	STRAINERS AND ADAPT	PUBLIC WORKS
Total 46277:						230.32		
<b>46278</b>								
12/14/2023	46278	LEAF	15576187	10-22080-4525	121.00	121.00	FIRE DEPT COPIER	FIRE DEPT
Total 46278:						121.00		
<b>46279</b>								
12/14/2023	46279	LUIS ESCOTO	IVC FIRE 20	10-22080-4313	298.00	298.00	FIRE CLASS REIMBURSE	FIRE DEPT
Total 46279:						298.00		
<b>46280</b>								
12/14/2023	46280	MARIA S WONG	FINAL BILL	11-00000-39620	51.90	51.90	FINAL BILL - WATER UTILI	UTILITIES
Total 46280:						51.90		
<b>46281</b>								
12/14/2023	46281	MISSIONSQUARE	6788778	10-00000-2026	2,327.63	2,327.63	RETIREMENT	ADMIN
12/14/2023	46281	MISSIONSQUARE	6788778	10-00000-2027	1,433.98	1,433.98	RETIREMENT	
12/14/2023	46281	MISSIONSQUARE	6788778	10-12001-4240	657.76	657.76	RETIREMENT	
12/14/2023	46281	MISSIONSQUARE	6788778	10-14020-4240	287.28	287.28	RETIREMENT	
12/14/2023	46281	MISSIONSQUARE	6788778	10-22080-4240	349.58	349.58	RETIREMENT	
12/14/2023	46281	MISSIONSQUARE	6788778	10-12003-4240	158.88	158.88	RETIREMENT	
12/14/2023	46281	MISSIONSQUARE	6788778	10-31140-42400	158.70	158.70	RETIREMENT	
12/14/2023	46281	MISSIONSQUARE	6788778	11-31530-42400	58.72	58.72	RETIREMENT	
12/14/2023	46281	MISSIONSQUARE	6788778	11-31510-42400	505.35	505.35	RETIREMENT	
12/14/2023	46281	MISSIONSQUARE	6788778	11-31520-42400	380.64	380.64	RETIREMENT	
12/14/2023	46281	MISSIONSQUARE	6788778	12-31610-4240	669.28	669.28	RETIREMENT	
12/14/2023	46281	MISSIONSQUARE	6788778	12-31620-4240	523.80	523.80	RETIREMENT	
Total 46281:						7,511.60		
<b>46282</b>								
12/14/2023	46282	PACIFIC SPORTS	445	10-22080-4314	3,421.44	3,421.44	FIRE DEPT UNIFORMS	FIRE DEPT
Total 46282:						3,421.44		
<b>46283</b>								
12/14/2023	46283	PEOPLEREADY,IN	28393589	12-31610-4130	839.40	839.40	TEMP WORKER WWTP	PUBLIC WORKS
12/14/2023	46283	PEOPLEREADY,IN	28393590	10-31150-41300	770.55	770.55	TEMP WORKER PARKS	
12/14/2023	46283	PEOPLEREADY,IN	28405376	12-31610-4130	839.40	839.40	TEMP WORKER WWTP	
12/14/2023	46283	PEOPLEREADY,IN	28405377	10-31150-41300	770.55	770.55	TEMP WORKER PARKS	
12/14/2023	46283	PEOPLEREADY,IN	28438788	12-31610-4130	839.40	839.40	TEMP WORKER WWTP	
12/14/2023	46283	PEOPLEREADY,IN	28438789	10-31150-41300	84.06	84.06	TEMP WORKER PARKS	

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12/14/2023	46283	PEOPLEREADY,IN	28451782	10-31150-41300	616.44	616.44	TEMP WORKER PARKS	
Total 46283:						4,759.80		
<b>46284</b>								
12/14/2023	46284	PERMA	INV157	10-17030-4310	302.00	302.00	LIABILITY PROGRAM 202	ADMIN
Total 46284:						302.00		
<b>46285</b>								
12/14/2023	46285	QUILL CORPORATI	34368960	10-14020-4416	21.47	21.47	PAPER	ADMIN
12/14/2023	46285	QUILL CORPORATI	34368960	11-31510-44160	21.47	21.47	PAPER	
12/14/2023	46285	QUILL CORPORATI	34368960	12-31620-4416	21.47	21.47	PAPER	
Total 46285:						64.41		
<b>46286</b>								
12/14/2023	46286	RICK'S GROUP DIE	1925666	10-22080-4428	3,415.27	3,415.27	TRUCK REPAIRS	FIRE DEPT
Total 46286:						3,415.27		
<b>46287</b>								
12/14/2023	46287	ROBERT S. NELSO	14789	10-21070-4428	1,254.15	1,254.15	ANIMAL CONTROL TRUC	PUBLIC WORKS
Total 46287:						1,254.15		
<b>46288</b>								
12/14/2023	46288	ROTO ROOTER	211672	10-22080-4430	280.41	280.41	FIRE DEPT PLUMBING S	FIRE DEPT
Total 46288:						280.41		
<b>46289</b>								
12/14/2023	46289	SANDRA MANDUJ	COUNCIL R	10-11011-44200	42.00	42.00	COUNCIL SUPPLIES REI	ADMIN
Total 46289:						42.00		
<b>46290</b>								
12/14/2023	46290	SELLERS PETROL	CL35200	10-22080-4427	1,032.51	1,032.51	FIRE DEPT FUEL	PUBLIC WORKS
12/14/2023	46290	SELLERS PETROL	CL35201	10-12003-4427	53.36	53.36	PW FUEL	FIRE DEPT
12/14/2023	46290	SELLERS PETROL	CL35201	10-21070-4427	282.25	282.25	PW FUEL	
12/14/2023	46290	SELLERS PETROL	CL35201	10-31150-44270	258.52	258.52	PW FUEL	
12/14/2023	46290	SELLERS PETROL	CL35201	11-31510-44270	96.23	96.23	PW FUEL	
12/14/2023	46290	SELLERS PETROL	CL35201	11-31530-44270	259.03	259.03	PW FUEL	
12/14/2023	46290	SELLERS PETROL	CL35201	11-31520-44270	201.00	201.00	PW FUEL	
12/14/2023	46290	SELLERS PETROL	CL35201	12-31610-4427	298.36	298.36	PW FUEL	
12/14/2023	46290	SELLERS PETROL	CL35201	12-31620-4427	466.38	466.38	PW FUEL	
Total 46290:						2,947.64		
<b>46291</b>								
12/14/2023	46291	SERVICE MASTER	35041	10-31158-44300	1,948.00	1,948.00	JANITORIAL SERVICE	ADMIN
Total 46291:						1,948.00		
<b>46292</b>								
12/14/2023	46292	SHIFT CALENDAR	25330	10-22080-4416	122.41	122.41	CALENDARS AND SUPPL	FIRE DEPT

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Total 46292:						122.41		
<b>46293</b>								
12/14/2023	46293	SPARKLETTS	9431538 120	10-31158-44200	175.25	175.25	PW WATER	PUBLIC WORKS FIRE DEPT
12/14/2023	46293	SPARKLETTS	9439337 120	10-22080-4420	68.63	68.63	FIRE DEPT WATER	
Total 46293:						243.88		
<b>46294</b>								
12/14/2023	46294	UNDERGROUND S	1120230322	10-31140-44300	29.25	29.25	NEW TICKET CHARGES	PUBLIC WORKS
Total 46294:						29.25		
<b>46295</b>								
12/14/2023	46295	WAXIE SANITARY	82145642	10-22080-4420	225.18	225.18	CAR WASH SUPPLIES	PUBLIC WORKS
12/14/2023	46295	WAXIE SANITARY	82145662	10-31150-44200	136.78	136.78	KLEENLINE	
12/14/2023	46295	WAXIE SANITARY	82151855	10-22080-4420	113.14	113.14	CAR WASH SUPPLIES	
Total 46295:						475.10		
<b>46296</b>								
12/14/2023	46296	XEROX FINANCIAL	5082601	10-12001-4525	92.87	92.87	PRINTER LEASE	ADMIN
12/14/2023	46296	XEROX FINANCIAL	5082601	10-13010-4525	92.87	92.87	PRINTER LEASE	
12/14/2023	46296	XEROX FINANCIAL	5082601	10-14020-4525	92.87	92.87	PRINTER LEASE	
12/14/2023	46296	XEROX FINANCIAL	5082601	11-31510-45250	92.87	92.87	PRINTER LEASE	
12/14/2023	46296	XEROX FINANCIAL	5082601	12-31620-4525	92.86	92.86	PRINTER LEASE	
Total 46296:						464.34		
<b>46297</b>								
12/29/2023	46297	ACE HARDWARE	D96874	10-31150-44200	23.67	23.67	ELBOWS AND BUSINGS	PUBLIC WORKS FIRE DEPT
12/29/2023	46297	ACE HARDWARE	E02321	11-31510-44280	24.77	24.77	PLIERS	
12/29/2023	46297	ACE HARDWARE	E02321	12-31620-4428	24.77	24.77	PLIERS	
12/29/2023	46297	ACE HARDWARE	E05481	10-22080-4420	43.82	43.82	LED LIGHTS	
12/29/2023	46297	ACE HARDWARE	E05739	10-22080-4420	17.71	17.71	BOTTLED WATER, CLEA	
12/29/2023	46297	ACE HARDWARE	E05851	10-22080-4420	21.10	21.10	CLOTHES LINES	
12/29/2023	46297	ACE HARDWARE	E06031	10-22080-4420	79.82	79.82	CLEANING SUPPLIES	
12/29/2023	46297	ACE HARDWARE	E06212	10-22080-4420	96.98-	96.98-	PIPE PVC	
12/29/2023	46297	ACE HARDWARE	E06350	10-22080-4420	26.47	26.47	CLEANING SUPPLIES	
12/29/2023	46297	ACE HARDWARE	E06665	10-31140-44200	11.84	11.84	MOUNTING TAPE	
12/29/2023	46297	ACE HARDWARE	E07247	10-22080-4420	16.15	16.15	PINE SOL CLEANER	
12/29/2023	46297	ACE HARDWARE	E07759	10-31140-44200	8.61	8.61	SPRAY PAINT	
12/29/2023	46297	ACE HARDWARE	E07781	10-21070-4420	48.48	48.48	DOG FOOD	
12/29/2023	46297	ACE HARDWARE	E12449	10-22080-4420	17.23-	17.23-	TIMER	
12/29/2023	46297	ACE HARDWARE	E12889	10-22080-4420	4.32-	4.32-	STORAGE BOX	
12/29/2023	46297	ACE HARDWARE	E13168	10-22080-4420	18.51	18.51	SPRAY PAINT	
12/29/2023	46297	ACE HARDWARE	E13551	10-22080-4420	7.53	7.53	WASH WAX	
12/29/2023	46297	ACE HARDWARE	E13842	10-22080-4420	11.30	11.30	CASE NAIL	
12/29/2023	46297	ACE HARDWARE	E14002	10-31150-44200	67.82	67.82	DINSINFECTANT	
12/29/2023	46297	ACE HARDWARE	E14225	10-22080-4420	29.04	29.04	BOTTLED WATER, TAPE	
12/29/2023	46297	ACE HARDWARE	E14343	10-22080-4420	131.91	131.91	CLEANING SUPPLIES	
12/29/2023	46297	ACE HARDWARE	E14463	11-31510-44200	14.72	14.72	GALV CABLES	
12/29/2023	46297	ACE HARDWARE	E14463	12-31620-4420	14.72	14.72	GALV CABLES	
12/29/2023	46297	ACE HARDWARE	E14524	10-22080-4420	7.53	7.53	MARKERS	
12/29/2023	46297	ACE HARDWARE	E14728	10-31150-44200	58.62	58.62	ALKALINE BATTERIES	

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12/29/2023	46297	ACE HARDWARE	E14902	10-31150-44200	38.76	38.76	LODGE POLE STAKES	
12/29/2023	46297	ACE HARDWARE	E15041	10-22080-4420	31.20	31.20	CABLE TIES	
12/29/2023	46297	ACE HARDWARE	E15331	10-22080-4420	176.12	176.12	PAINT SUPPLIES	
12/29/2023	46297	ACE HARDWARE	E15420	10-31150-44200	49.53	49.53	ROTOR SPRINKERS	
12/29/2023	46297	ACE HARDWARE	E15573	10-22080-4420	34.46	34.46	GLOVES	
12/29/2023	46297	ACE HARDWARE	E15819	10-22080-4420	30.09	30.09	CLEANING SUPPLIES, S	
12/29/2023	46297	ACE HARDWARE	E15829	10-22080-4420	217.13	217.13	PAINT SUPPLIES	
12/29/2023	46297	ACE HARDWARE	E15977	10-22080-4420	13.11	13.11	PAINT TRAY, ROLLER CO	
12/29/2023	46297	ACE HARDWARE	E16018	10-22080-4420	14.00	14.00	CLEANER	
12/29/2023	46297	ACE HARDWARE	E16117	11-31510-44200	8.61	8.61	BATTERY	
12/29/2023	46297	ACE HARDWARE	E16117	12-31620-4420	8.62	8.62	BATTERY	
12/29/2023	46297	ACE HARDWARE	E16127	10-31150-44200	30.15	30.15	DISINFECTANT	
12/29/2023	46297	ACE HARDWARE	E16205	10-22080-4420	59.23	59.23	KITCHEN BAGS	
12/29/2023	46297	ACE HARDWARE	E16333	10-22080-4420	12.91	12.91	WD40, OIL	
Total 46297:						1,314.30		
<b>46298</b>								
12/29/2023	46298	ACE UNIFORMS O	SD0148243	10-22080-4314	484.35	484.35	FIRE DEPT CLOTHING	FIRE DEPT
12/29/2023	46298	ACE UNIFORMS O	SD0152846	10-22080-4314	639.96	639.96	FIRE DEPT CLOTHING	
12/29/2023	46298	ACE UNIFORMS O	SD0154747	10-22080-4314	639.96	639.96	FIRE FIGHTER PANTS	
Total 46298:						484.35		
<b>46299</b>								
12/29/2023	46299	ADRIANA ANGUIS	DEC 2023 MI	10-14020-4429	80.57	80.57	DECEMBER 2023 MILEA	ADMIN
Total 46299:						80.57		
<b>46300</b>								
12/29/2023	46300	AFLAC	226111	10-00000-2023	17.17	17.17	INSURANCE PREMIUM	ADMIN
12/29/2023	46300	AFLAC	226111	10-00000-2024	8.08	8.08	INSURANCE PREMIUM	
12/29/2023	46300	AFLAC	351920	10-00000-2024	8.08	8.08	INSURANCE PREMIUM	
12/29/2023	46300	AFLAC	351920	10-00000-2023	17.17	17.17	INSURANCE PREMIUM	
Total 46300:						50.50		
<b>46301</b>								
12/29/2023	46301	AKESO OCCUPATI	EC5112	10-22080-4430	300.00	300.00	FIRE DEPT PRE-HIRE	FIRE DEPT
Total 46301:						300.00		
<b>46302</b>								
12/29/2023	46302	ALEJANDRO ESTR	1449	10-12001-4510	90.00	90.00	MANAGEMENT INFO SER	ADMIN
12/29/2023	46302	ALEJANDRO ESTR	1449	10-12003-4510	90.00	90.00	MANAGEMENT INFO SER	
12/29/2023	46302	ALEJANDRO ESTR	1449	10-14020-4510	90.00	90.00	MANAGEMENT INFO SER	
12/29/2023	46302	ALEJANDRO ESTR	1449	10-22080-4510	90.00	90.00	MANAGEMENT INFO SER	
12/29/2023	46302	ALEJANDRO ESTR	1449	11-31510-45100	90.00	90.00	MANAGEMENT INFO SER	
12/29/2023	46302	ALEJANDRO ESTR	1449	12-31620-4510	90.00	90.00	MANAGEMENT INFO SER	
12/29/2023	46302	ALEJANDRO ESTR	1449	11-31520-45100	90.00	90.00	MANAGEMENT INFO SER	
12/29/2023	46302	ALEJANDRO ESTR	1449	12-31610-4510	90.00	90.00	MANAGEMENT INFO SER	
12/29/2023	46302	ALEJANDRO ESTR	1449	10-12003-4520	150.00	150.00	BUILDING PERMIT SYST	
12/29/2023	46302	ALEJANDRO ESTR	1449	11-31520-45200	2,025.00	2,025.00	WTP CONSULTING	
12/29/2023	46302	ALEJANDRO ESTR	1449	12-31610-4520	525.00	525.00	WWTP CONSULTING	

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Total 46302:						3,420.00		
<b>46303</b>								
12/29/2023	46303	ALL STAR FIRE EQ	252401	10-22080-4314	194.24	194.24	BOOTS	FIRE DEPT
Total 46303:						194.24		
<b>46304</b>								
12/29/2023	46304	AT&T	20945062	10-12001-4425	15.00	15.00	TELEPHONE CHARGES	ADMIN
12/29/2023	46304	AT&T	20945062	10-22080-4425	145.69	145.69	TELEPHONE CHARGES	
12/29/2023	46304	AT&T	20945062	10-21040-4425	478.13	478.13	TELEPHONE CHARGES	
12/29/2023	46304	AT&T	20945062	11-31520-44250	41.20	41.20	TELEPHONE CHARGES	
12/29/2023	46304	AT&T	20945062	11-31520-44250	47.15	47.15	TELEPHONE CHARGES	
12/29/2023	46304	AT&T	20945062	12-31610-4425	94.98	94.98	TELEPHONE CHARGES	
12/29/2023	46304	AT&T	20945062	12-31620-4425	66.73	66.73	TELEPHONE CHARGES	
12/29/2023	46304	AT&T	20945062	10-31150-44250	5.78	5.78	TELEPHONE CHARGES	
Total 46304:						894.66		
<b>46305</b>								
12/29/2023	46305	AT&T MOBILITY	1671X12112	10-22080-4423	45.03	45.03	FIRE DEPT PHONE	ADMIN
12/29/2023	46305	AT&T MOBILITY	1671X12112	10-22080-4515	120.72	120.72	FIRE DEPT SERVICES	
Total 46305:						165.75		
<b>46306</b>								
12/29/2023	46306	AUTO ZONE COM	5648804716	10-22080-4420	24.55	24.55	AIR FILTER	FIRE DEPT
12/29/2023	46306	AUTO ZONE COM	5648804717	10-22080-4420	36.55	36.55	WAX AND TIRE COATING	
12/29/2023	46306	AUTO ZONE COM	5648808432	10-22080-4420	710.61	710.61	BATTERY	
Total 46306:						771.71		
<b>46307</b>								
12/29/2023	46307	BABCOCK & SONS	CK31427-22	11-31520-44301	18.87	18.87	ALUMINUM LAB ANALYSI	PUBLIC WORKS
12/29/2023	46307	BABCOCK & SONS	CK31542-22	11-31520-44301	169.86	169.86	TOTAL ORGANIC CARBO	
12/29/2023	46307	BABCOCK & SONS	CK31543-22	11-31520-44301	18.87	18.87	ALUMINUM LAB ANALYSI	
12/29/2023	46307	BABCOCK & SONS	LK30071-227	12-31610-4430	31.85	31.85	E.COLI LAB ANALYSIS	
12/29/2023	46307	BABCOCK & SONS	CK31660-22	12-31610-4430	112.06	112.06	BIOCHEMICAL OXYGEN	
12/29/2023	46307	BABCOCK & SONS	CL30421-227	12-31610-4430	174.58	174.58	BIOCHEMICAL OXYGEN	
12/29/2023	46307	BABCOCK & SONS	CL30432-227	11-31520-44301	18.87	18.87	ALUMINUM LAB ANALYSI	
12/29/2023	46307	BABCOCK & SONS	LL30482-227	11-31520-44301	725.52	725.52	HALOACETIC ACIDS	
12/29/2023	46307	BABCOCK & SONS	LL30010-227	12-31610-4430	31.85	31.85	E.COLI LAB ANALYSIS	
12/29/2023	46307	BABCOCK & SONS	LL30014-227	12-31610-4430	31.85	31.85	E.COLI LAB ANALYSIS	
Total 46307:						1,334.18		
<b>46308</b>								
12/29/2023	46308	BAJA DESERT TIR	S21-15345	11-31510-44280	83.87	83.87	FLAT REPAIR	PUBLIC WORKS
12/29/2023	46308	BAJA DESERT TIR	S21-15345	12-31620-4428	83.88	83.88	FLAT REPAIR	
12/29/2023	46308	BAJA DESERT TIR	S21-15591	11-31510-44280	1,075.95	1,075.95	TIRES	
Total 46308:						1,243.70		
<b>46309</b>								
12/29/2023	46309	BIT PROS - ESCON	20095	10-22080-4428	592.67	592.67	A/C REPAIRS	FIRE DEPT



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Total 46309:						592.67			
<b>46310</b>									
12/29/2023	46310	BLUE SHIELD OF	2334800026	10-12001-4230	1,681.25	1,681.25	MEDICAL INSURANCE P	ADMIN	
12/29/2023	46310	BLUE SHIELD OF	2334800026	10-14020-4230	951.60	951.60	MEDICAL INSURANCE P		
12/29/2023	46310	BLUE SHIELD OF	2334800026	10-22080-4230	1,601.26	1,601.26	MEDICAL INSURANCE P		
12/29/2023	46310	BLUE SHIELD OF	2334800026	10-31140-42300	571.89	571.89	MEDICAL INSURANCE P		
12/29/2023	46310	BLUE SHIELD OF	2334800026	10-12003-4230	618.03	618.03	MEDICAL INSURANCE P		
12/29/2023	46310	BLUE SHIELD OF	2334800026	11-31530-42300	227.81	227.81	MEDICAL INSURANCE P		
12/29/2023	46310	BLUE SHIELD OF	2334800026	11-31510-42300	1,809.45	1,809.45	MEDICAL INSURANCE P		
12/29/2023	46310	BLUE SHIELD OF	2334800026	12-31610-4230	623.16	623.16	MEDICAL INSURANCE P		
12/29/2023	46310	BLUE SHIELD OF	2334800026	12-31620-4230	1,809.45	1,809.45	MEDICAL INSURANCE P		
Total 46310:						9,893.90			
<b>46311</b>									
12/29/2023	46311	COUNTY MOTOR P	307456	10-21070-4428	15.84	15.84	BRAKE FLUID	PUBLIC WORKS	
12/29/2023	46311	COUNTY MOTOR P	307471	11-31510-44200	4.39	4.39	CLEARWELD SYRINGE		
12/29/2023	46311	COUNTY MOTOR P	307471	12-31620-4420	4.40	4.40	CLEARWELD SYRINGE		
12/29/2023	46311	COUNTY MOTOR P	307696	11-31510-44200	96.96	96.96	PULLEY AND VALVE		
12/29/2023	46311	COUNTY MOTOR P	307696	12-31620-4420	96.96	96.96	PULLEY AND VALVE		
12/29/2023	46311	COUNTY MOTOR P	307721	11-31510-44200	32.89	32.89	STEERING PUMP		
12/29/2023	46311	COUNTY MOTOR P	307721	12-31620-4420	32.90	32.90	STEERING PUMP		
12/29/2023	46311	COUNTY MOTOR P	307765	11-31510-44280	8,889.37	8,889.37	ENGINE		
12/29/2023	46311	COUNTY MOTOR P	307765	12-31620-4428	8,889.38	8,889.38	ENGINE		
12/29/2023	46311	COUNTY MOTOR P	307788	11-31510-44200	43.10-	43.10-	CORE DEPOSIT		
12/29/2023	46311	COUNTY MOTOR P	307788	12-31620-4420	43.10-	43.10-	CORE DEPOSIT		
12/29/2023	46311	COUNTY MOTOR P	307795	11-31510-44200	816.20	816.20	BATTERY		
12/29/2023	46311	COUNTY MOTOR P	307795	12-31620-4420	816.21	816.21	BATTERY		
12/29/2023	46311	COUNTY MOTOR P	275256C	10-31150-44200	656.62	656.62	COUPLERS AND ADAPTE		
Total 46311:						20,265.92			
<b>46312</b>									
12/29/2023	46312	EMERGENCY MED	2603068	10-22080-4420	94.28	94.28	DUCT TAPE, CHEM-BIO T	FIRE DEPT	
12/29/2023	46312	EMERGENCY MED	2605640	10-22080-4420	77.73	77.73	CHEM/BIO TRIAGE TICKET		
12/29/2023	46312	EMERGENCY MED	2605722	10-22080-4420	82.84	82.84	MEDICAL SUPPLIES		
Total 46312:						254.85			
<b>46313</b>									
12/29/2023	46313	FEDERAL EXPRES	2-219-48746	11-31520-44170	90.36	90.36	WTP POSTAGE	PUBLIC WORKS	
Total 46313:						90.36			
<b>46314</b>									
12/29/2023	46314	FERGUSON ENTE	3221815	10-31150-44200	279.34	279.34	PVC PIPES	PUBLIC WORKS	
Total 46314:						279.34			
<b>46315</b>									
12/29/2023	46315	GALLO INC.	1185	10-22080-4430	570.00	570.00	GARAGE DOOR REPAIRS	FIRE DEPT	
Total 46315:						570.00			

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<b>46316</b>								
12/29/2023	46316	GOLDEN WEST IN	2123389	10-22080-4420	2,315.58	2,315.58	EXTINGUISHING BLANKE	FIRE DEPT
Total 46316:						2,315.58		
<b>46317</b>								
12/29/2023	46317	HIGHLINE COOLIN	JANUARY 20	10-21040-4438	1,000.00	1,000.00	JANUARY 2024 OFFICE R	ADMIN
12/29/2023	46317	HIGHLINE COOLIN	JANUARY 20	10-22080-4438	1,000.00	1,000.00	JANUARY 2024 OFFICE R	
Total 46317:						2,000.00		
<b>46318</b>								
12/29/2023	46318	HINDERLITER deL	SIN034175	10-14020-4430	300.00	300.00	OCT-DEC SALES TAX	ADMIN
Total 46318:						300.00		
<b>46319</b>								
12/29/2023	46319	HOLTVILLE FIREFI	FIRE DUES	10-00000-2028	320.00	320.00	FIRE DEPT DUES #24-26	FIRE DEPT
Total 46319:						320.00		
<b>46320</b>								
12/29/2023	46320	HOME DEPOT/GE	3903747	10-22080-4420	356.75-	356.75-	SAND BAGS	PUBLIC WORKS
12/29/2023	46320	HOME DEPOT/GE	4971956	11-31520-44200	809.71	809.71	ICE MAKER	FIRE DEPT
12/29/2023	46320	HOME DEPOT/GE	540372	11-31520-44200	37.87	37.87	PADLOCK	
12/29/2023	46320	HOME DEPOT/GE	973444	11-31520-44200	149.00	149.00	KIT CAB	
12/29/2023	46320	HOME DEPOT/GE	4970224	11-31510-44200	63.44	63.44	SHOP SUPPLIES	
12/29/2023	46320	HOME DEPOT/GE	4970224	12-31620-4420	63.45	63.45	SHOP SUPPLIES	
12/29/2023	46320	HOME DEPOT/GE	5526014	11-31520-44210	30.09	30.09	BRUSHCUTTER	
12/29/2023	46320	HOME DEPOT/GE	5526014	11-31520-44200	61.96	61.96	DRYLOK FAST PLUG	
12/29/2023	46320	HOME DEPOT/GE	7512581	11-31520-44200	14.05	14.05	DRYLOK FAST PLUG	
12/29/2023	46320	HOME DEPOT/GE	532701	11-31520-44200	42.15	42.15	DRYLOK FAST PLUG	
Total 46320:						914.97		
<b>46321</b>								
12/29/2023	46321	HUMANA	296346414	10-12001-4225	199.57	199.57	DENTAL INSURANCE PR	ADMIN
12/29/2023	46321	HUMANA	296346414	10-14020-4225	104.04	104.04	DENTAL INSURANCE PR	
12/29/2023	46321	HUMANA	296346414	10-22080-4225	156.06	156.06	DENTAL INSURANCE PR	
12/29/2023	46321	HUMANA	296346414	10-12003-4225	121.54	121.54	DENTAL INSURANCE PR	
12/29/2023	46321	HUMANA	296346414	10-31140-42250	61.12	61.12	DENTAL INSURANCE PR	
12/29/2023	46321	HUMANA	296346414	11-31530-42250	27.31	27.31	DENTAL INSURANCE PR	
12/29/2023	46321	HUMANA	296346414	11-31510-42250	202.51	202.51	DENTAL INSURANCE PR	
12/29/2023	46321	HUMANA	296346414	12-31610-4225	78.03	78.03	DENTAL INSURANCE PR	
12/29/2023	46321	HUMANA	296346414	12-31620-4225	194.74	194.74	DENTAL INSURANCE PR	
Total 46321:						1,144.92		
<b>46322</b>								
12/29/2023	46322	I.C. AIR POLLUTIO	3410 PTO 20	10-31158-44301	221.00	221.00	3410 PTO 2024	PUBLIC WORKS
12/29/2023	46322	I.C. AIR POLLUTIO	3556 PTO 20	12-31620-4430	534.00	534.00	3556 PTO 2024	
12/29/2023	46322	I.C. AIR POLLUTIO	4485 PTO 20	12-31620-4430	583.00	583.00	4485 PTO 2024	
Total 46322:						1,338.00		

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<b>46323</b>								
12/29/2023	46323	I.C. PUBLIC HEALT	23790	11-31520-44301	266.00	266.00	COLIFORM WATER ANAL	PUBLIC WORKS
Total 46323:						266.00		
<b>46324</b>								
12/29/2023	46324	IMPERIAL IRRIGAT	#9878 630 H	10-31150-44240	2,901.58	2,901.58	630 HOLT AVE ELECTRIC	ADMIN
Total 46324:						2,901.58		
<b>46325</b>								
12/29/2023	46325	ISAIAS BELTRAN	FINAL BILL	11-00000-39620	183.90	183.90	UTILITIES FINAL BILL	UTILITIES
Total 46325:						183.90		
<b>46326</b>								
12/29/2023	46326	IV WATER SPECIA	122623	11-31520-44300	2,325.00	2,325.00	MONTHLY WATER AND W	PUBLIC WORKS
12/29/2023	46326	IV WATER SPECIA	122623	12-31610-4430	2,325.00	2,325.00	MONTHLY WATER AND W	
Total 46326:						4,650.00		
<b>46327</b>								
12/29/2023	46327	JADE SECURITY S	0207107	11-31520-44300	59.98	59.98	MONITOR SECURITY SY	PUBLIC WORKS
12/29/2023	46327	JADE SECURITY S	0207107	12-31610-4430	59.99	59.99	MONITOR SECURITY SY	
Total 46327:						119.97		
<b>46328</b>								
12/29/2023	46328	JUAN P CARRILLO	FINAL BILL	11-00000-39620	180.00	180.00	UTILITIES FINAL BILL	UTILITIES
Total 46328:						180.00		
<b>46329</b>								
12/29/2023	46329	K-C WELDING & R	184723	11-31520-43140	200.25	200.25	ISAIAS BOOTS	PUBLIC WORKS
Total 46329:						200.25		
<b>46330</b>								
12/29/2023	46330	LA BRUCHERIE IR	274325C	11-31520-44200	40.92	40.92	THREAD SEALING COMP	PUBLIC WORKS
12/29/2023	46330	LA BRUCHERIE IR	275404C	10-31150-44200	315.45	315.45	GLOVE VALVE	
Total 46330:						356.37		
<b>46331</b>								
12/29/2023	46331	LEAF	15728339	10-22080-4525	250.78	250.78	FIRE DEPT COPIER	FIRE DEPT
Total 46331:						250.78		
<b>46332</b>								
12/29/2023	46332	LOWES BUSINESS	91067	11-31520-44200	472.01	472.01	EPOXYSHIELD; PAINTER	PUBLIC WORKS
12/29/2023	46332	LOWES BUSINESS	STATEMENT	11-31520-44200	29.00	29.00	EPOXYSHIELD; PAINTER	
Total 46332:						501.01		
<b>46333</b>								
12/29/2023	46333	METRON - FARNIE	39414	11-31530-47950	12,475.03	12,475.03	METERS	PUBLIC WORKS

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Total 46333:						12,475.03		
<b>46334</b>								
12/29/2023	46334	MISSIONSQUARE	6502045	10-00000-2026	2,327.63	2,327.63	RETIREMENT PREMIUM	ADMIN
12/29/2023	46334	MISSIONSQUARE	6502045	10-00000-2027	1,505.71	1,505.71	RETIREMENT PREMIUM	
12/29/2023	46334	MISSIONSQUARE	6502045	10-12001-4240	657.76	657.76	RETIREMENT PREMIUM	
12/29/2023	46334	MISSIONSQUARE	6502045	10-14020-4240	287.28	287.28	RETIREMENT PREMIUM	
12/29/2023	46334	MISSIONSQUARE	6502045	10-22080-4240	349.58	349.58	RETIREMENT PREMIUM	
12/29/2023	46334	MISSIONSQUARE	6502045	10-12003-4240	158.88	158.88	RETIREMENT PREMIUM	
12/29/2023	46334	MISSIONSQUARE	6502045	10-31140-42400	158.70	158.70	RETIREMENT PREMIUM	
12/29/2023	46334	MISSIONSQUARE	6502045	11-31530-42400	58.72	58.72	RETIREMENT PREMIUM	
12/29/2023	46334	MISSIONSQUARE	6502045	11-31510-42400	505.35	505.35	RETIREMENT PREMIUM	
12/29/2023	46334	MISSIONSQUARE	6502045	11-31520-42400	380.64	380.64	RETIREMENT PREMIUM	
12/29/2023	46334	MISSIONSQUARE	6502045	12-31610-4240	669.28	669.28	RETIREMENT PREMIUM	
12/29/2023	46334	MISSIONSQUARE	6502045	12-31620-4240	523.80	523.80	RETIREMENT PREMIUM	
Total 46334:						7,583.33		
<b>46335</b>								
12/29/2023	46335	MISSIONSQUARE	6978551	10-00000-2029	640.00	640.00	CITY MANAGER RETIRE	ADMIN
Total 46335:						640.00		
<b>46336</b>								
12/29/2023	46336	MOSS, LEVY & HA	14660	10-14020-4430	2,000.00	2,000.00	AUDIT WORK AND STRE	ADMIN
Total 46336:						2,000.00		
<b>46337</b>								
12/29/2023	46337	NICHOLAS WELLS	DEC 2023 MI	10-12001-4429	110.37	110.37	DECEMBER 2023 MILEA	ADMIN
Total 46337:						110.37		
<b>46338</b>								
12/29/2023	46338	PEOPLEREADY,IN	28451781	12-31610-4130	839.40	839.40	TEMP WORKER WWTP	PUBLIC WORKS
12/29/2023	46338	PEOPLEREADY,IN	28462065	10-31150-41300	770.55	770.55	TEMP WORKER PARKS	
12/29/2023	46338	PEOPLEREADY,IN	28470455	10-31150-41300	770.55	770.55	TEMP WORKER PUBLIC	
Total 46338:						2,380.50		
<b>46339</b>								
12/29/2023	46339	PITNEY BOWES G	3106415989	10-14020-4420	155.10	155.10	INSERTING MACHINE LE	ADMIN
12/29/2023	46339	PITNEY BOWES G	3106415989	11-31510-44200	155.10	155.10	INSERTING MACHINE LE	
12/29/2023	46339	PITNEY BOWES G	3106415989	12-31620-4420	155.09	155.09	INSERTING MACHINE LE	
12/29/2023	46339	PITNEY BOWES G	3106417358	10-14020-4525	190.80	190.80	SENDPRO LEASE	
12/29/2023	46339	PITNEY BOWES G	3106417358	11-31510-45250	190.80	190.80	SENDPRO LEASE	
12/29/2023	46339	PITNEY BOWES G	3106417358	12-31620-4525	190.81	190.81	SENDPRO LEASE	
Total 46339:						1,037.70		
<b>46340</b>								
12/29/2023	46340	PRECISION ELECT	0110760-IN	10-80127-4430	4,987.00	4,987.00	MARATHON MOTOR REP	PUBLIC WORKS
Total 46340:						4,987.00		

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description		
<b>46341</b>									
12/29/2023	46341	QUILL CORPORATI	35826661	10-14020-4416	89.96	89.96	BLACK TONER	<b>PUBLIC WORKS ADMIN</b>	
12/29/2023	46341	QUILL CORPORATI	35826661	11-31510-44160	89.97	89.97	BLACK TONER		
12/29/2023	46341	QUILL CORPORATI	35826661	12-31620-4416	89.96	89.96	BLACK TONER		
12/29/2023	46341	QUILL CORPORATI	35918123	10-14020-4416	109.81	109.81	FILE CABINET		
12/29/2023	46341	QUILL CORPORATI	35918123	10-13010-4416	109.82	109.82	FILE CABINET		
12/29/2023	46341	QUILL CORPORATI	35923061	10-12001-4416	46.08	46.08	BINDERS		
12/29/2023	46341	QUILL CORPORATI	35923061	10-14020-4416	16.22	16.22	OFFICE SUPPLIES		
12/29/2023	46341	QUILL CORPORATI	35923061	10-12003-4416	16.21	16.21	OFFICE SUPPLIES		
12/29/2023	46341	QUILL CORPORATI	35923061	11-31510-44160	16.21	16.21	OFFICE SUPPLIES		
12/29/2023	46341	QUILL CORPORATI	35923061	12-31620-4416	16.21	16.21	OFFICE SUPPLIES		
12/29/2023	46341	QUILL CORPORATI	36022742	10-14020-4416	68.01	68.01	OFFICE SUPPLIES		
12/29/2023	46341	QUILL CORPORATI	36022742	11-31510-44160	68.01	68.01	OFFICE SUPPLIES		
12/29/2023	46341	QUILL CORPORATI	36022742	12-31620-4416	68.00	68.00	OFFICE SUPPLIES		
12/29/2023	46341	QUILL CORPORATI	36023999	10-13010-4416	31.87	31.87	LABELS		
12/29/2023	46341	QUILL CORPORATI	36082389	10-14020-4416	11.85	11.85	CALENDAR		
12/29/2023	46341	QUILL CORPORATI	36082389	11-31510-44160	11.85	11.85	CALENDAR		
12/29/2023	46341	QUILL CORPORATI	36082389	12-31620-4416	11.85	11.85	CALENDAR		
Total 46341:						871.89			
<b>46342</b>									
12/29/2023	46342	ROBERT S. NELSO	14755	10-22080-4428	69.05	69.05	CHECK FOR OIL LEAK	<b>PUBLIC WORKS FIRE DEPT</b>	
12/29/2023	46342	ROBERT S. NELSO	14746	10-21070-4428	64.00	64.00	CHECK SHIFTER		
Total 46342:						133.05			
<b>46343</b>									
12/29/2023	46343	SANDRA MANDUJ	XMAS LUNC	10-31158-44200	33.53	33.53	CHRISTMAS LUNCHEON	<b>ADMIN</b>	
Total 46343:						33.53			
<b>46344</b>									
12/29/2023	46344	SIMNSA HEALTH P	125162	10-22080-4225	81.31	81.31	INSURANCE DENTAL PR	<b>ADMIN</b>	
12/29/2023	46344	SIMNSA HEALTH P	125162	10-31140-42250	3.79	3.79	INSURANCE DENTAL PR		
12/29/2023	46344	SIMNSA HEALTH P	125162	10-31150-42250	51.24	51.24	INSURANCE DENTAL PR		
12/29/2023	46344	SIMNSA HEALTH P	125162	11-31510-42250	38.31	38.31	INSURANCE DENTAL PR		
12/29/2023	46344	SIMNSA HEALTH P	125162	11-31520-42250	18.93	18.93	INSURANCE DENTAL PR		
12/29/2023	46344	SIMNSA HEALTH P	125162	12-31610-4225	73.51	73.51	INSURANCE DENTAL PR		
12/29/2023	46344	SIMNSA HEALTH P	125162	12-31620-4225	28.05	28.05	INSURANCE DENTAL PR		
12/29/2023	46344	SIMNSA HEALTH P	125162	10-22080-4230	669.00	669.00	INSURANCE MEDICAL P		
12/29/2023	46344	SIMNSA HEALTH P	125162	10-21070-4230	40.10	40.10	INSURANCE MEDICAL P		
12/29/2023	46344	SIMNSA HEALTH P	125162	10-31140-42300	32.08	32.08	INSURANCE MEDICAL P		
12/29/2023	46344	SIMNSA HEALTH P	125162	10-31150-42300	501.08	501.08	INSURANCE MEDICAL P		
12/29/2023	46344	SIMNSA HEALTH P	125162	11-31510-42300	433.72	433.72	INSURANCE MEDICAL P		
12/29/2023	46344	SIMNSA HEALTH P	125162	11-31520-42300	271.38	271.38	INSURANCE MEDICAL P		
12/29/2023	46344	SIMNSA HEALTH P	125162	12-31610-4230	1,004.19	1,004.19	INSURANCE MEDICAL P		
12/29/2023	46344	SIMNSA HEALTH P	125162	12-31620-4230	310.56	310.56	INSURANCE MEDICAL P		
Total 46344:						3,557.25			
<b>46345</b>									
12/29/2023	46345	TARGETSOLUTION	INV85744	10-22080-4313	205.65	205.65	MAINTENANCE FEES	<b>FIRE DEPT</b>	
Total 46345:						205.65			

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description		
<b>46346</b>									
12/29/2023	46346	THATCHER CO.	20232501131	11-31520-44201	4,938.85	4,938.85	T-FLOC	PUBLIC WORKS	
12/29/2023	46346	THATCHER CO.	20234001164	11-31520-44201	13,575.47	13,575.47	T-CHLOR		
Total 46346:						18,514.32			
<b>46347</b>									
12/29/2023	46347	TROJAN TECHNOL	200/18526	11-31520-44300	810.19	810.19	SENSOR REPAIRS	PUBLIC WORKS	
Total 46347:						810.19			
<b>46348</b>									
12/29/2023	46348	UNIVAR USA, INC.	51650608	11-31520-44201	3,333.79	3,333.79	UNIVAR COAGULANT	PUBLIC WORKS	
Total 46348:						3,333.79			
<b>46349</b>									
12/29/2023	46349	VANESSA MELECI	FINAL BILL	11-00000-39620	44.62	44.62	UTILITIES FINAL BILL	UTILITIES	
Total 46349:						44.62			
<b>46350</b>									
12/29/2023	46350	VISION SERVICE P	819474934	10-12001-4225	40.45	40.45	VISION INSURANCE PRE	ADMIN	
12/29/2023	46350	VISION SERVICE P	819474934	10-14020-4225	16.68	16.68	VISION INSURANCE PRE		
12/29/2023	46350	VISION SERVICE P	819474934	10-12003-4225	12.26	12.26	VISION INSURANCE PRE		
12/29/2023	46350	VISION SERVICE P	819474934	10-22080-4225	45.70	45.70	VISION INSURANCE PRE		
12/29/2023	46350	VISION SERVICE P	819474934	10-31140-42250	8.68	8.68	VISION INSURANCE PRE		
12/29/2023	46350	VISION SERVICE P	819474934	10-31150-42250	29.65	29.65	VISION INSURANCE PRE		
12/29/2023	46350	VISION SERVICE P	819474934	11-31530-42250	5.00	5.00	VISION INSURANCE PRE		
12/29/2023	46350	VISION SERVICE P	819474934	11-31510-42250	51.72	51.72	VISION INSURANCE PRE		
12/29/2023	46350	VISION SERVICE P	819474934	11-31520-42250	65.47	65.47	VISION INSURANCE PRE		
12/29/2023	46350	VISION SERVICE P	819474934	12-31610-4225	12.51	12.51	VISION INSURANCE PRE		
12/29/2023	46350	VISION SERVICE P	819474934	12-31620-4225	49.23	49.23	VISION INSURANCE PRE		
Total 46350:						337.35			
<b>46351</b>									
12/29/2023	46351	VISUAL EDGE IT	24AR135309	10-22080-4416	4.70	4.70	FIRE DEPT COPIER USA	ADMIN FIRE DEPT	
12/29/2023	46351	VISUAL EDGE IT	24AR138615	10-12001-4416	17.43	17.43	PRINTER		
12/29/2023	46351	VISUAL EDGE IT	24AR138615	10-13010-4416	17.43	17.43	PRINTER		
12/29/2023	46351	VISUAL EDGE IT	24AR138615	10-14020-4416	17.43	17.43	PRINTER		
12/29/2023	46351	VISUAL EDGE IT	24AR138615	11-31510-44160	17.42	17.42	PRINTER		
12/29/2023	46351	VISUAL EDGE IT	24AR138615	12-31620-4416	17.42	17.42	PRINTER		
Total 46351:						91.83			
<b>46352</b>									
12/29/2023	46352	WALKER & DRISKI	13139	10-16026-4430	1,130.00	1,130.00	ATTORNEY FEES	ADMIN	
Total 46352:						1,130.00			
Grand Totals:						419,811.94			

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

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

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Report Criteria:


Report type: GL detail

Check.Check number = 46245-46352

Check.Type = {<>} "Adjustment"

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

MEETING DATE:	<u>01/08/24</u>
ITEM NUMBER	<u>3 a</u>
Approvals	CITY MANAGER 
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** January 5, 2024  
**FROM:** Nick Wells, City Manager  
**SUBJECT:** *Resolution No. 24-01 Requesting the City's Initial \$100,000 Allocation of State COPS Funding for the 2023-24 Fiscal Year*

**ISSUE:**

Shall the City Council approve Resolution No. 24-01, authorizing the request of funding allocated to the City through the State of California's Citizen Option for Public Safety (“COPS”) Program to provide frontline police services?

**DISCUSSION:**

The City must resolve annually to appropriate funds from the State’s COPS program, which are allocated to Holtville to provide frontline police services. As in past years, it is recommended that the request be made to offset "law enforcement officer salaries.”

The funding must be requested via resolution and a letter sent to the Imperial County Executive Office to that effect after the start of the fiscal year specified. Partial funding is generally released to the City in quarterly portions as the County receives allocations from the state.

**FISCAL IMPACT:**

Receipt of \$100,000, to be used to offset frontline police service expenditures for 2023-24.

**CITY MANAGER RECOMMENDED ACTION:**

It is recommended that the resolution be adopted and the vital funding be requested.

**ALTERNATIVE:**

Not to adopt the Resolution and forego receipt of these funds.



**CITY OF HOLTVILLE  
RESOLUTION NO. 24-01**

**A RESOLUTION OF THE HOLTVILLE CITY COUNCIL APPROVING A REQUEST  
FOR THE APPROPRIATION OF FUNDS ALLOCATED TO THE CITY  
FOR FISCAL YEAR 2023-24 BY THE STATE OF CALIFORNIA UNDER THE  
CITIZEN OPTION FOR PUBLIC SAFETY ("COPS") PROGRAM  
TO PROVIDE FOR FRONTLINE POLICE SERVICES**

**WHEREAS**, the program known as the Citizens Option for Public Safety ("COPS"), allocates funds to local agencies to be used for front line law enforcement services; and

**WHEREAS**, the City of Holtville has been allocated \$100,000 in State COPS Grant funding for the 2023-24 fiscal year; and

**WHEREAS**, the Imperial County Executive Office oversees the administration of that funding and is prepared to begin its distribution; and

**WHEREAS**, the Imperial County Executive Office requires Council action and a letter requesting the disbursement the funding; and

**WHEREAS**, the funding of law enforcement officer salaries to provide patrols in and around schools and the business districts promotes and maintains safety for children and the general public; and

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

1. That the City of Holtville hereby requests disbursement of its Fiscal Year 2023-24 allocation under the State COPS Grant Program in the amount of \$100,000.00.
2. That the funds will be designated to be expended as allowable expenditures under AB 3229 of 1996 to fund law enforcement officer salaries.
3. That the foregoing is true, correct and adopted.

**PASSED, APPROVED AND ADOPTED** by Holtville City Council at a regular meeting held on this 8th day of January, 2024, by the following roll call vote:

**AYES:**

**NOES:**

**ABSTAIN:**

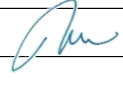
**ABSENT:**

Attest:

\_\_\_\_\_  
Nicholas D. Wells, City Manager  
(Acting City Clerk)

\_\_\_\_\_  
Murray Anderson, Mayor

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

MEETING DATE:	<u>01/08/24</u>
ITEM NUMBER	<u>3 b</u>
Approvals	CITY MANAGER 
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** January 5, 2024  
**FROM:** Nick Wells, City Manager  
**SUBJECT:** *Resolution No. 24-02 Adopting a Revised 2023-24 Salary Schedule*

**ISSUE:**

Shall the City Council approve Resolution No. 24-02 Adopting a Revised 2023-24 Salary Schedule?

**DISCUSSION:**

Although the City's Salary Schedule that was formally adopted per standard practice for the current fiscal year contained caveats for the January 1 change in the California Minimum Wage requirements, the request be made to offset "law enforcement officer salaries."

The salary schedule has not been changed significantly for this adoption, although listed below are some changes of which you should be aware:

1. The "Public Works Supervisor" position has been adjusted upward to force Step F to increase to reflect the change for Salaried Exempt employees with respect to the recent change to the California Minimum Wage Law that took effect on January 1, 2024.
2. In keeping with the Memoranda of Understanding negotiated recently with the Fire personnel, Step A is been eliminated, Step B is increased to the Minimum Wage level, and Steps C & D remain at the levels adopted on the original 2023-24 Salary Schedule. This will only affect the most recently hired full-time firefighter.
3. In keeping with the Memoranda of Understanding negotiated recently with Classified personnel, all positions at the lower end of the Schedule (Range 17 and below) have been adjusted upward at Step A to reflect the minimum wage change. Steps B through F remain unchanged. This only affects 2 employees.
4. All part time employees will be adjusted upward to reflect the minimum wage change.

**FISCAL IMPACT:**

The primary impact is in Fire, wherein all part-time employee hours will include \$.50 additional compensation. Compensation splits spread the rest of the increases over the General, Water, and Sewer Funds.

**CITY MANAGER RECOMMENDATION:**

It is recommended that the City Council adopt the Salary Schedule as presented.

**ALTERNATIVE:**

Not to adopt, giving alternate direction.

**HOLTVILLE CITY COUNCIL  
RESOLUTION NO.**

**A RESOLUTION OF THE HOLTVILLE CITY COUNCIL APPROVING MODIFICATION  
TO THE 2022-23 SALARY SCHEDULE**

**WHEREAS**, the City of Holtville wishes to continue to provide convenient services to the residents of the City; and

**WHEREAS**, provision of these services requires continual updates to the staffing and compensation of City personnel; and

**WHEREAS**, the City desires to utilize multiple staffing profiles including full-time, part-time and seasonal positions; and

**WHEREAS**, Exhibit "A" contains the most current Salary Ranges and Steps for the City of Holtville's personnel, including proposed increases; an

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

1. Exhibit A is attached to this Resolution as the amended City of Holtville 2023-24 Salary Schedule.
2. The position of "Public Works Supervisor" is hereby modified to reflect the current California Minimum Wage level on the Salary Schedule at Range 56.
3. The position of "Firefighter" is hereby modified to reflect the current California Minimum Wage level on the Salary Schedule at Range 26.
4. The positions at Ranges 13, 16 and 17 and below have been adjusted to reflect the current California Minimum Wage level on the Salary Schedule.
5. All Part-Time Hourly positions (Range 10) have been adjusted to reflect the current California Minimum Wage level on the Salary Schedule.
6. The modified Salary Schedule will take effect immediately upon execution of this Resolution and is recognized to be retroactive to January 01, 2024.
7. The foregoing is true, correct and adopted.

**PASSED, APPROVED AND ADOPTED** by Holtville City Council at a regular meeting held on this 9th day of January, 2023, by the following roll call vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

Attest:

\_\_\_\_\_  
Nicholas D. Wells, City Manager  
(Acting City Clerk)

\_\_\_\_\_  
Murray Anderson, Mayor

MANAGEMENT/SUPERVISORY PERSONNEL								
POSITION	RANGE		STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
FINANCE MANAGER	60	Hourly	31.00	32.55	34.18	35.89	37.68	39.56
		Per Pay	2,480	2,604	2,734	2,871	3,014	3,165
		Annual	64,480	67,704	71,089	74,644	78,376	82,295
WTP/WWTP SUPERVISOR	60	Hourly	31.00	32.55	34.18	35.89	37.68	39.56
		Per Pay	2,480	2,604	2,734	2,871	3,014	3,165
		Annual	64,480	67,704	71,089	74,644	78,376	82,295
PUBLIC WORKS SUPERVISOR AC	54	Hourly	25.07	26.32	27.64	29.02	30.47	32.00
		Per Pay	2,006	2,106	2,211	2,322	2,438	2,560
		Annual	52,146	54,753	57,491	60,365	63,383	66,552
FIRE CHIEF AS	52	Hourly	24.29	25.50	26.78	28.12	29.52	31.00
		Per Pay	1,943	2,040	2,142	2,249	2,362	2,480
		Annual	50,523	53,049	55,702	58,487	61,411	64,482
FINANCE SUPERVISOR AA	50	Hourly	23.91	25.11	26.36	27.68	29.06	30.52
		Per Pay	1,913	2,008	2,109	2,214	2,325	2,441
		Annual	49,733	52,219	54,830	57,572	60,451	63,473

PERMANENT FULL-TIME PERSONNEL (Classified)								
POSITION	RANGE		STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
PUBLIC WORKS FOREMAN	45	Hourly	23.55	24.73	25.96	27.26	28.63	30.06
		Per Pay	1,884	1,978	2,077	2,181	2,290	2,405
		Annual	48,984	51,433	54,005	56,705	59,540	62,517
WTP/WWTP Foreman JLO	45	Hourly	23.55	24.73	25.96	27.26	28.63	30.06
		Per Pay	1,884	1,978	2,077	2,181	2,290	2,405
		Annual	48,984	51,433	54,005	56,705	59,540	62,517
WTPO III	45	Hourly	23.55	24.73	25.96	27.26	28.63	30.06
		Per Pay	1,884	1,978	2,077	2,181	2,290	2,405
		Annual	48,984	51,433	54,005	56,705	59,540	62,517
WWTPO II IC	45	Hourly	23.55	24.73	25.96	27.26	28.63	30.06
		Per Pay	1,884	1,978	2,077	2,181	2,290	2,405
		Annual	48,984	51,433	54,005	56,705	59,540	62,517
Accountant/GL Analyst	44	Hourly	22.96	24.11	25.31	26.58	27.91	29.30
		Per Pay	1,837	1,929	2,025	2,126	2,233	2,344
		Annual	47,757	50,145	52,652	55,284	58,049	60,951
BUDGET ANALYST	42	Hourly	22.44	23.56	24.74	25.98	27.28	28.64
		Per Pay	1,795	1,885	1,979	2,078	2,182	2,291
		Annual	46,675	49,009	51,459	54,032	56,734	59,571
PERSONNEL TECH. HD	42	Hourly	22.44	23.56	24.74	25.98	27.28	28.64
		Per Pay	1,795	1,885	1,979	2,078	2,182	2,291
		Annual	46,675	49,009	51,459	54,032	56,734	59,571
SENIOR ACCOUNT CLERK SM	42	Hourly	22.44	23.56	24.74	25.97	27.27	28.64
		Per Pay	1,795	1,885	1,979	2,078	2,182	2,291
		Annual	46,669	49,003	51,453	54,026	56,727	59,563
Building Inspector RT	36	Hourly	18.01	18.91	19.86	20.85	21.89	22.99
		Per Pay	1,441	1,513	1,589	1,668	1,751	1,839
		Annual	37,461	39,334	41,301	43,366	45,534	47,811
WTPO II JO RR	33	Hourly	20.00	21.00	22.05	23.15	24.31	25.53
		Per Pay	1,600	1,680	1,764	1,852	1,945	2,042
		Annual	41,600	43,680	45,864	48,157	50,565	53,093

**PERMANENT FULL- TIME PERSONNEL (Classified) [Continued]**

POSITION		RANGE	STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
WWTPO I		33	Hourly 20.00 Per Pay 1,600 Annual 41,600	21.00 1,680 43,680	22.05 1,764 45,864	23.15 1,852 48,157	24.31 1,945 50,565	25.53 2,042 53,093
Environmental Compliance Inspector	JH	33	Hourly 20.00 Per Pay 1,600 Annual 41,600	21.00 1,680 43,680	22.05 1,764 45,864	23.15 1,852 48,157	24.31 1,945 50,565	25.53 2,042 53,093
ADMINISTRATIVE ASSIST	GP	30	Hourly 17.75 Per Pay 1,420 Annual 36,920	18.64 1,491 38,766	19.57 1,566 40,704	20.55 1,644 42,740	21.58 1,726 44,876	22.65 1,812 47,120
PARK MAINT CREW LEADER		24	Hourly 17.16 Per Pay 1,373 Annual 35,693	18.02 1,441 37,477	18.92 1,514 39,351	19.86 1,589 41,319	20.86 1,669 43,385	21.90 1,752 45,554
WTPO I		24	Hourly 17.16 Per Pay 1,373 Annual 35,693	18.02 1,441 37,477	18.92 1,514 39,351	19.86 1,589 41,319	20.86 1,669 43,385	21.90 1,752 45,554
Dist. Collection OP./Oper. I	TA BM FO	20	Hourly 16.43 Per Pay 1,314 Annual 34,174	17.25 1,380 35,883	18.11 1,449 37,677	19.02 1,522 39,561	19.97 1,598 41,539	20.97 1,678 43,616
MWIII	IA	18	Hourly 16.14 Per Pay 1,291 Annual 33,571	16.95 1,356 35,250	17.79 1,424 37,012	18.68 1,495 38,863	19.62 1,569 40,806	20.60 1,648 42,846
PARKS MAINT WKR III		18	Hourly 16.14 Per Pay 1,291 Annual 33,571	16.95 1,356 35,250	17.79 1,424 37,012	18.68 1,495 38,863	19.62 1,569 40,806	20.60 1,648 42,846
PARKS MAINT WKR II		17	Hourly 16.00 Per Pay 1,280 Annual 33,280	16.68 1,334 34,694	17.51 1,401 36,429	18.39 1,471 38,251	19.31 1,545 40,163	20.27 1,622 42,171
Dist. Collection OP. OIT/Maint		16	Hourly 16.00 Per Pay 1,280 Annual 33,280	16.31 1,305 33,925	17.13 1,370 35,621	17.98 1,439 37,402	18.88 1,510 39,272	19.82 1,586 41,236
WWTPO IT		16	Hourly 16.00 Per Pay 1,280 Annual 33,280	16.31 1,305 33,925	17.13 1,370 35,621	17.98 1,439 37,402	18.88 1,510 39,272	19.82 1,586 41,236
MWII		16	Hourly 16.00 Per Pay 1,280 Annual 33,280	16.31 1,305 33,925	17.13 1,370 35,621	17.98 1,439 37,402	18.88 1,510 39,272	19.82 1,586 41,236
MWI	GR LR	13	Hourly 16.00 Per Pay 1,280 Annual 33,280	16.28 1,302 33,862	17.09 1,368 35,556	17.95 1,436 37,333	18.85 1,508 39,200	19.79 1,583 41,160
PARKS MAINT WKR I		13	Hourly 16.00 Per Pay 1,280 Annual 33,280	16.28 1,302 33,862	17.09 1,368 35,556	17.95 1,436 37,333	18.85 1,508 39,200	19.79 1,583 41,160

**PERMANENT FULL-TIME PERSONNEL (Fire)**

FIREFIGHTER - 53hr/wk	4	26	Hourly Per Pay Annual		16.00 1,792 46,592	16.28 1,823 47,407	16.69 1,869 48,593		
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P/T HOURLY EMPLOYEES (NON-REPRESENTED)								
	RANGE		STEP A	STEP B	STEP C	STEP D	STEP E	STEP F
Firefighter (Part Time)	10	Hourly	16.00					
LIFEGUARD - Seasonal	10	Hourly	16.00					
Swimming Instructor (Seasonal)	10	Hourly	16.00					

Administrative Assistant (Part Time)	10	Hourly	16.00	16.40	16.81	17.23	17.66	18.10
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**City of Holtville**  
**REPORT TO COUNCIL**

**DATE ISSUED:** December 20, 2023  
**FROM:** Alex Silva, Fire Chief  
**SUBJECT:** Information only: Used quint ladder trucks

With the construction and future construction considerations of new 3 story apartment buildings. The Holtville Fire Department is currently not properly equipped to provide adequate fire suppression measures to new and future construction in the city and the current commercial buildings in the city.

We have had to call for mutual aid from other cities in the Imperial Valley for assistance to provide fire suppression means utilizing ladder trucks. Most recently, we called in for ladder trucks assignment during the structure fire at the church on 6<sup>th</sup> and Olive. The construction of the building only allowed us to perform a defensive attack on the fire. We used the ladder trucks to stop the fire from the roof access. It was dangerous to allow staff to enter the building.

In our past we utilized ladder trucks to fight the fire at the 99 cent store in 2015. 4 ladder trucks were used during the fire, utilizing the ladder trucks was instrumental in keeping the fire to the 99 cent store building preventing fire to taking out the entire block.

We are looking for a used 75' quint ladder truck. A used quint in good conditions will meet our needs, there's company selling used quint for low prices especially on the East Coast. We purchased a fire engine from back East years ago. The engines are exposed to inclement weather, snow was created heavy damage to the engine we purchased, the engine we purchased only lasted for two years and is now our parade engine. Adding a ladder truck to our fleet will also help with our ISO rating. Attached are two quint trucks available that could meet our needs.

If council wishes, we can continue to search for other ladder trucks.

Cordially submitted

Alex Silva  
Fire Chief

## What is a Quint Fire Truck?

A quint fire truck is an apparatus that combines the equipment capabilities of a ladder truck and the water-pumping ability of a fire engine. As its name implies, it features five main tools to carry out firefighting functions:

- Pump
- Water tank
- Fire hose
- Aerial device
- Ground ladders

With a quint fire truck, you have the capability of a ladder truck and pumper engine. As such, the vehicle can lead the initial fire attack while carrying much of the equipment needed by the department, such as an aerial device, water, hose, ground ladders and more.

**All ladder trucks come as is and don't have any equipment (hoses, nozzles, self contained breathing apparatus etc).**





Shown above is a 75' quint ladder truck. The truck belongs to Sycuan Fire Department in San Diego County. 43,000 miles - \$199,000.00

We contacted Bit Pros a mechanical shop from Escondido. They can do a bumper to bumper assessment, pump test and ladder testing on the entire ladder truck for additional \$12,000.00

We would need to either paint or wrap the unit.

The quint below is being sold by a volunteer fire department in New York for \$155,000. The price is only for the engine. Doesn't include recent pump test, ladder test.

At last check it will cost approximately \$20,000.00 to transport on flat bed truck from NY to Holtville.

This apparatus has low miles but has been exposed to years of inclement weather



## 2003 Pierce 75 Ft Aerial Quint

Item condition:	Used
Seller Type:	Private
Category:	AERIALS
Subcategory:	REAR MOUNT
Manufacturer:	Pierce
Country:	United States
State:	New York
Location:	Schenectady
Zip Code:	12303
Phone Number:	800-635-4552
Email:	Afesales@Gmail.Com


75 ft Pierce rear mount aerial with a 2000 PM pump and a 500 gallon poly tank! Just 21,000 miles,

Owned by a volunteer dept. since new. Fully certified. 500 HP Detroit Diesel - contact us for more details

# City of Holtville

## REPORT TO COUNCIL

**DATE ISSUED:** January 5, 2024  
**FROM:** Nick Wells, City Manager  
**SUBJECT:** City Manager Update

Meeting Date	<u>01/08/24</u>
Item Number	<u>5 a</u>
City Manager	
Finance	_____
City Attorney	_____

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

#### WATER ENTERPRISE

**Rate Study** – The profitability of the Water Enterprise has been problematic in recent years. Coupled with the debt covenant to budget a net revenue of 120% of the annual debt service, a rate adjustment has been explored. A formal Water Rate Study must be completed, which will be brought back for discussion soon.

#### PUBLIC WORKS

##### TRANSPORTATION PROJECTS

**East Ninth Street Sidewalk Improvements** – The Holt Group has completed design on the project. Staff has worked with LAFCo, the County and a private landowner to finalize jurisdiction and easements in the project area. SB1 funding was allocated to this and the West Ninth project at the July, 2023, meeting. Information on the project was input to the State’s tracking system and it was approved for utilization of the funding. Advertising to procure contractors was approved in November. *The ad was recently run in the Holtville Tribune with a 30-day response window. Action will be proposed in February.*

**Pear Canal Undergrounding/Ninth Street Improvements (Olive to Melon)** – this project has been discussed for some time. Initial action to proceed was taken in early 2021. A deposit was forwarded to IID to begin design and multiple site visits with staff, the IID and City Engineer took place to discuss issues that need to be addressed in design. Undergrounding work was scheduled to take place in December 2021, however, delays were discussed in those meetings from the IID side which eventually led to construction work being pushed back. The City has been awarded funding through ICTC for the resulting necessary sidewalk and roadway improvements, however that funding will not be available until at least October, 2023, so this is not an issue from our standpoint. A conversation with Mr. Hawk revealed that he is waiting for this project to take place to begin construction of his adjacent housing project.

A construction challenge for IID existed for this project, as it would make it difficult to continue to service several nearby County-area residences served by surface water. It was determined that incentivizing these properties to convert to City water would be in the best interest of the project. Staff worked with IID on companion communication to those residents to encourage them to switch. At one point, IID had identified that only two properties remained that needed conversion, but staff met with them in July, 2023, and they agreed to convert to City service! City staff has worked with IID staff to double check total compliance (2 more residences were discovered that need to be contacted) and is working with a local contractor to estimate the cost of installation. *The ad to procure a Design Engineer was recently run in the Holtville Tribune with a 30-day response window. Action will be proposed in February.*

**Pine Avenue Sidewalks** – Subsequent to the awards of funding for streets projects utilizing Federal Highways dollars through ICTC in early 2022, another year of projects was quickly requested to be added. Holtville submitted a project to capture CMAQ dollars to add sidewalks to either side of Pine Avenue between Fourth and Fifth Streets. Action to approve was taken in October.

## **PARKS**

**Holtville Wetlands Project** – In late 2016, approximately \$3 million was granted to the City through the US Bureau of Reclamation (BoR). THG was selected for Grant Administration tasks and George Cairo Engineering (GCE) for design services. GCE was significantly behind schedule from the outset, but finally produced a Record of Survey that was first filed with the County in 2018. The plan check process proved to be extremely slow with holdups by both the County and GCE. THG and staff applied pressure throughout the process, with an eventual approval in 2021.

Authorization was given to release a construction RFP in August, 2021 and was advertised in early 2022. Only one bid was submitted, which was significantly over (+/- \$1.4 million) the construction budget. A status conference was held with BoR to strategize and discuss options, as staff began working on potential solutions, such as augmented grant funds from other sources and “value engineering” to trim the cost of the project. The contractor has committed to holding their bid for a few more months.

The BoR representative, Jeremy Brooks, has been extremely helpful in moving the project along. In September, he was able to secure funding to bridge the gap to pay for construction. That funding was officially awarded in early February. Action to officially award the construction contract was taken in March and a pre-con meeting was held in early May, with the contractor onsite performing various activities simultaneously.

The site has now been fully constituted with regard to major earth work, with finish grading and piping remaining to be completed. Additionally, the access roadway needs to be completed. A minor holdup with a permit from the state is currently pausing progress temporarily, but is in process. The October site tour with BoR representatives was rescheduled, however, a conversation notifying them of a potential extension received positive feedback to demonstrated progress. The BoR rep also offered to intervene in speeding up the latest hiccup in the permitting process. He made some calls and one permit with the state was approved, the other with the Army Corps of Engineers was returned for further revision. Much of the piping between cells has been completed, as has the headworks for the inlet area. We await approval to tap into the River and begin the process of populating the beds with plant species.

**Railroad Trestle Repair** – A grant was secured from the California Natural Resources Agency to repair the railroad trestle burned in a river bottom fire several years ago. This is necessary to connect the Trail to east side of the river and eventually the future Wetlands area. After over a decade and a half of being somewhat unsightly and unusable, the trestle will soon be fixed cosmetically and usable for pedestrian and non-motorized traffic. Documentation was finally signed for this grant in late October, 2021, The City Engineer completed the technical specification for the Scope of Work in June 2022 for the RFP. A decision was made to forestall the bid process a bit to allow construction costs to stabilize. An extension was secured in early October from the funding agency to allow this extra time. Kleinfelder, Inc., was selected for Design services in April. A meeting with the design team was held in early May wherein various facets of the project were discussed. Mayor Ward volunteered to sit in on meetings for this project when possible, so she and staff met with the design team via Zoom to discuss preliminary design concepts last month. There are multiple concepts being discussed, most to control costs and stretch the project dollars, for which they sought input. Staff has continued to meet with the design team and expects preliminary work product in the near future. A meeting last week with the design engineer led to multiple decisions on design considerations. Mayor Ward and the CM have proceeded with the general direction of keeping the original character of the structure, while making concessions to keep costs under control.

***Staff checked in with the Design Engineer in late December. At this point, most of the structural work has been completed, with additional work needed on ancillary elements such as landscaping and the proposed picnic area. We will be proposing an update meeting in the next few weeks to see the current progress.***

At the SCAG event in May, 2022, the City Manager had multiple discussions about a Trail extension from the Trestle to the Country Club area, then to the UC Research station and eventually to Hwy 111 for easier access to IVC with active transportation funding options. The idea was well-received and staff will be meeting with other agencies about the concept in the future. Subsequently, the head of Public Works for the County was brought in and he was enthusiastically supportive. This will be explored in a future Active Transportation funding cycle.

**Mellinger Alamo River Trail** - A grant application through River Partners, a non-profit that deals in habitat restoration, for a project that would be a good complement to our Wetlands trail spur, was unsuccessful in 2022. RP has recently contacted staff to discuss another potential submission.

Staff has begun to look at another grant opportunity through State Parks for the spur line to the Wetlands. As the Trestle Improvements and Wetlands projects are about to begin, the need for the Trail extension will soon be crucial.

## **ADMINISTRATION**

**Public Safety Lot/New Construction** – Rubio Medina of Irvine, California was engaged in April to perform Architecture services to design Phase I (Fire Apparatus Bay) and Phase II (PS Administration & Fire Dormitories) of this project. Staff met with Mr. Medina multiple times in early May and iterative documents are already being discussed and revised. Pursuant to discussions between Chief Silva, the CM and Mr. Medina, regarding configuration a plan for constructing a 3-bay apparatus section and a 2-story administration/residence area was developed. Further discussion also clarified the placement of the building on the site. Chief Silva continues work with Mr. Medina on design elements. Council had discussion regarding the external motif of the building, which moved on to the subcommittee for the project. Feedback was provided to the architect and he was very open to incorporating ideas presented. A meeting was recently held to present updated design palettes to the subcommittee last week. Mr. Medina has some exciting ideas and is welcoming input as the project progresses.

**BUILDING DEPT** - The City issued **121** building permits in 2023. A list of permits pulled by month is available on the City's website at <http://holtville.ca.gov/section.php?id=73>.

**Melon, LLC Housing Project (± 50)** – A project has been in the works for some time at the northeast corner of Ninth and Melon, just outside the City limits. After years 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 completed CEQA compliance and a Mitigated Negative Declaration was adopted by the Planning Commission and City Council in late 2020.

The project was presented at Planning Commission in October 2020 and drew a good deal of public opposition. PC action pushed the project forward with a designation of allowing R-1 or R-2 development, with Council accepting the PC recommendation in November, 2020. The more dense R-2 zoning designation would allow up to 8 units per acre or approximately 65 units. The annexation was approved by LAFCo in February, 2021. We await further submission from the project proponent.

Mr. Hawk has vacillated between engaging a contractor to begin construction and selling off this project. The CM met with a developer in the Spring that was highly interested in acquiring the project, but that may have cooled somewhat.

*There was a conversation with Mr. Hawk recently to convey the ability for him to move forward. As the undergrounding and street work are imminent, he still needs to produce a site plan, building plans, pull permits, etc. The City's project should now have no bearing on his timeline.*

**AMG Sunset Rose Senior Apartments (± 33)** – In July, 2022, the City was granted HOME funding for this AMG & Associates apartment project, proposed in the area of Third and Grape. This will create some long-term oversight by the City, but it does continue to add housing. A subdivision map was approved for the property. A consultant to administer this grant was engaged in May, 2022, and an application for additional subsidized financing was approved by the City in late November.

A pre-submittal meeting was held in early November to discuss necessary aspects to the construction with the project proponent, including offsite improvements. Much of the discussion centered on handling stormwater. Plans were submitted in late November. AMG addressed all substantive issues and permits were issued in late February. Final map and the necessary proposed lot split were approved in late February as well. Since the closing of the financing, several paperwork/compliance issues cropped up that the City has been left to work on. This was not the “deal” as originally presented, so staff sought assistance. Staff met with HCD representatives on this project in October. We are hoping they will assist in working with the contractor to get the project running more smoothly.

The project is currently somewhat in limbo, as construction bids came in significantly over projections. The developer is working to mitigate some of those issues prior to proceeding. Additional regulatory documentation was recently requested, which may indicate that onset of construction is once again on the near horizon. Staff worked the past few weeks with consultants to assist the developer to place a fund draw to begin construction. *The funding draw documents were approved last week, allowing for drawdown of capital to (we assume) to begin construction immediately.*

**BESS Project** – A proposed battery storage project near Melon and Sixth was proposed several months ago and had a flurry of meetings, submissions and communications in the past month. After much consternation, a permit for initial site work was granted in July. Staff continues to work with the contractor on submissions. Interaction continues as the project develops. Discussions has continued to revise requirements and continue the project moving forward.

**Capital Improvements Project Listing** – a meeting was held in November with staff, including the City Manager, City Engineer, City Planner and Water/Wastewater Lead Operator to discuss long term capital improvements needed in the City. Water system improvements, sewer system upgrades, streets projects and other issues were discussed and expected to be further explored. A more complete detailing of the discussion will be presented to the Council in the near future.

## **ISSUES**

**Imperial Valley Healthcare District** – the proposed creation of this entity has continued to be a topic for discussion on various fronts. Mr. Anderson and Ms. Ward have been sitting in on some discussions to keep Council informed on this “hot button” regional topic. A representative of Assemblyman Garcia’s office reached out to let us know that in its latest iteration, the Board that would be constituted by this legislation would include a seat for a representative of Holtville. With the legislation passed and signed by the governor on October 8, 2023, the City conducted outreach for citizens interested in serving in that capacity. *The City Council appointed Laura Goodsell as its representative in December. Another appointee to the Board reached out and a meeting was held to introduce he and Mrs. Goodsell, as well as to list Holtville’s concerns on the issues.*



**MEETINGS & EVENTS RECENTLY ATTENDED :**

- 12/11/23 Department Head Meeting *City Hall*
- 12/11/23 Holtville City Council Meeting *City Hall*
- 12/12/23 Follow-up Meeting w/ CA Energy Commission Officials *re: Lithium Valley* *City Hall*
- 12/13/23 ICTC Management/CCMA Meetings *ICTC Offices (EC)*
- 12/14/23 CalRecycle Annual Site Visit *Citywide*
- 12/18/23 Department Head Meeting *City Hall*
- 12/19/23 NW Sick Day *(Out of Office)*
- 12/19/23 IV Healthcare District Board Introduction *Zoom Web Conference*
- 12/20/23 Meeting w/ Gafcon Consultants *re: Public Safety Bldg Funding*
- 12/21/23 CoH Christmas Party *Holtville Fire Station*
- 12/22/23 Holtville Rotary Club Meeting *Buzzmore Racing Shop*
- 12/25/23 Christmas Day Observed *(City Hall Closed)*
- 12/26/23 NW Vacation Day *(Out of Office)*
- 12/28/23 IVEDC Christmas Mixer *Border Tactical/Gordon's Carpet (EC)*
- 01/01/24 New Years Day Observed *(City Hall Closed)*
- 01/04/24 Meeting w/ Fire Staff *re: Pending Fire Inspection* *City Hall*
- 01/05/24 Meeting w/ Holtville Rotary Members *re: Entry Triangle Project* *City Hall*
- 01/05/24 Holtville Rotary Club Meeting *St. Paul's Lutheran Church*

**UPCOMING EVENTS :**

- 01/08/24 Department Head Meeting *City Hall*
- 01/08/24 Holtville City Council Meeting *Civic Center*
- 01/09/24 Wetlands Project Status Meeting *Project Site*
- 01/10/24 ICTC Management/CCMA Meetings *City of Calipatria*
- 01/15/24 MLK Day *(City Hall Closed)*
- 01/16/24 Holtville Planning Commission Meeting *City Hall*
- 01/22/24 Holtville City Council Meeting *City Hall*
- 01/25/24 IV Foreign Trade Zone Meeting *Web Conference*
- 02/02/24 CofC Queen Coronation/Citizen of the Year Banquet *IV Swiss Club*
- 02/03/24 Sacred Heart School Dancing Fundraiser *Brawley*
- 02/09/24 Carrot Festival Kickoff Concert *Holt Avenue*
- 02/10/24 Holtville Carrot Festival Parade *Fifth Street*
- 02/10/24 Holtville Carrot Festival Mariachi Night *Fifth Street*
- 02/12/24 Holtville City Council Meeting *Civic Center*
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If you have any questions about any of the items presented, please feel free to contact me directly.

Respectfully submitted,



Nicholas D. Wells  
(760) 356-2831

City of Holtville  
Report to City Council

<b>MEETING DATE:</b>	<u>01/08/24</u>
<b>ITEM NUMBER</b>	<u>5 b</u>
<b>Approvals</b>	<b>CITY MANAGER</b> 
	<b>FINANCE MANAGER</b> _____
	<b>CITY ATTORNEY</b> _____

January 4, 2023

From: Adriana Anguis, Finance Supervisor

Subject: Bimonthly Report

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

The purpose of this report is to inform Council of City of Holtville Finance activities and updates since the last council meeting.

- Staff has been working on the general ledger, reconciliations and postings of the fiscal year.
- Preparing for the audit scheduled for the week of January 22<sup>nd</sup>.
- Completed LTA Audit.
- 32 water shutoffs in December.
- Submitted claim to CalFire for Hurricane Hilary expenses.
- Receiving payments from Campesinos Unidos LIHWAP utility assistance and report submittals to LIHWAP.

Respectfully Submitted,

*Adriana Anguis*

Adriana Anguis  
Finance Supervisor  
City of Holtville





MEETING DATE:	<i>01/08/24</i>
ITEM NUMBER	<i>5 c</i>
Approvals	CITY MANAGER <i>[Signature]</i>
	FINANCE MANAGER _____
	CITY ATTORNEY _____

## City of Holtville Report to Council

**Date Issued:** January 03, 2024  
**From:** Sergeant Joseph Conkey, Chief of Police  
**Subject:** Holtville Sheriff's Monthly Report – **December 2023**

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

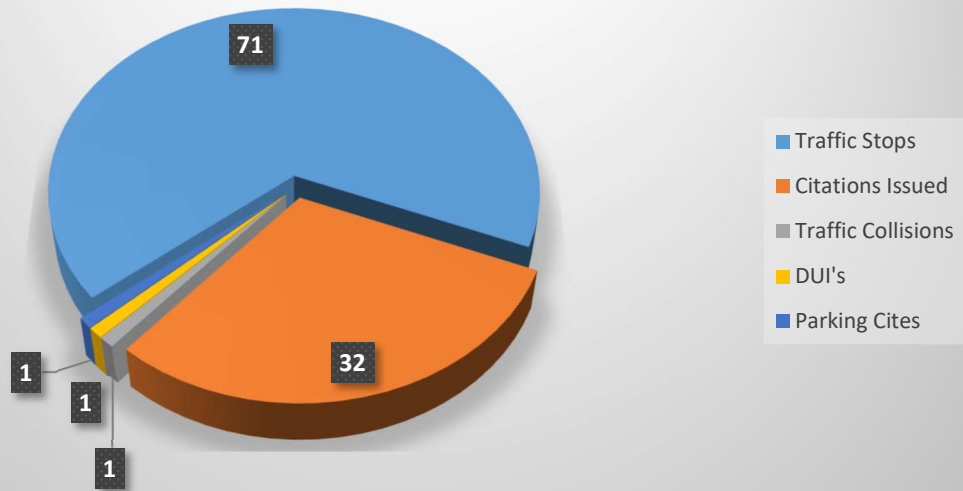
The following is a summary of statistics for the Holtville Sheriff's Deputies for the month of  
**December 2023.**

### Calls for Service:

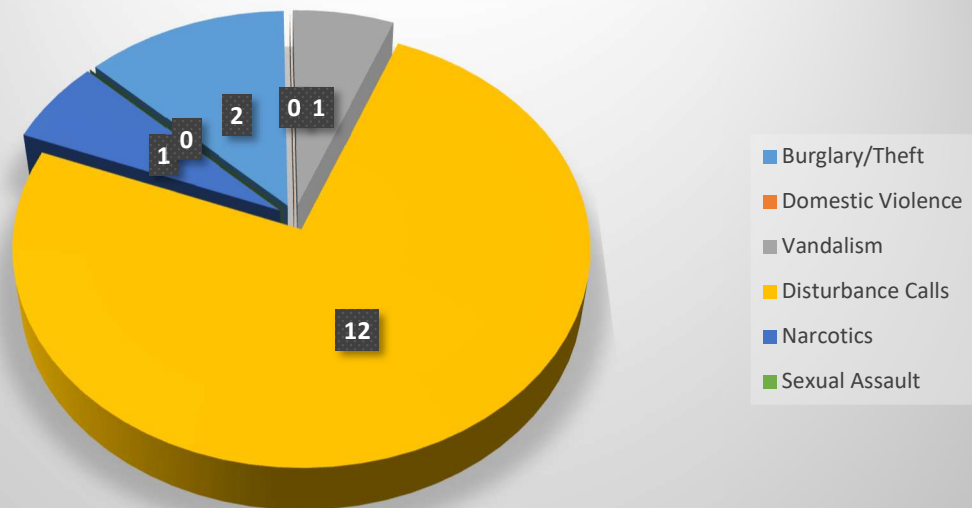
- **315** total incident reports, which were entered into Spillman Computer Database by the Imperial County Sheriff's Dispatch Center. These calls consisted of requests for Sheriff's services.
- The highest volume of calls for service occurred on **Friday's** with **63 total calls for service**. The lowest volume of calls for service occurred on **Monday's** with **32 total calls for service**. The highest volume of calls occurred from **7:00 pm to 8:00 pm**.

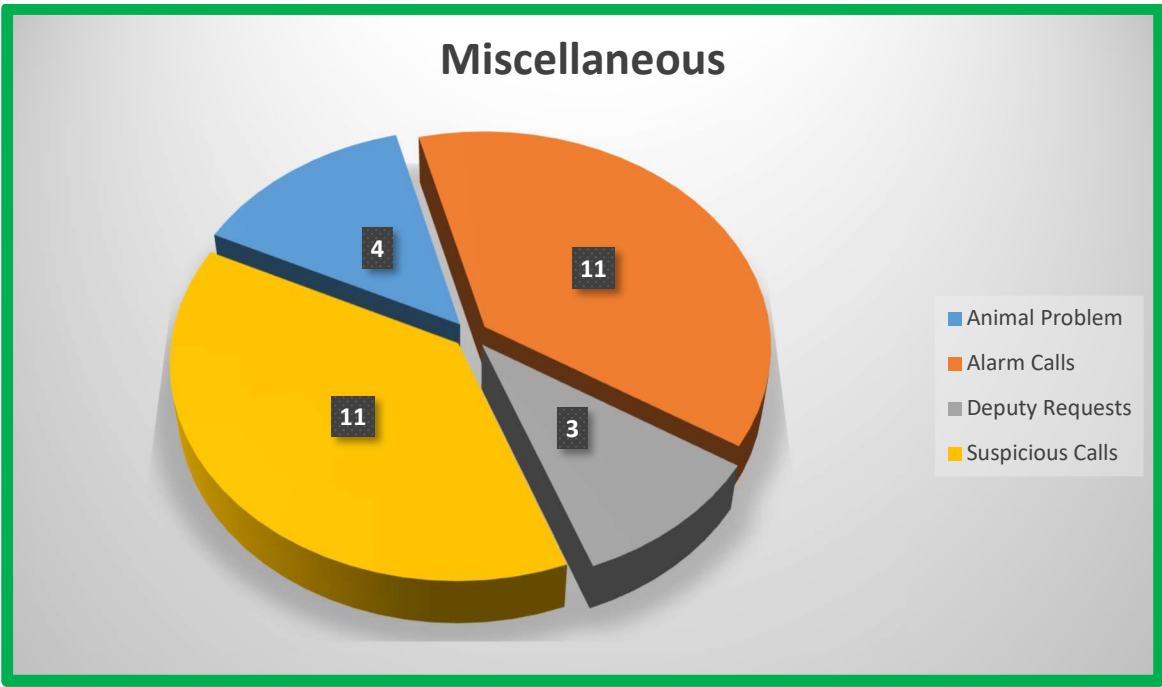
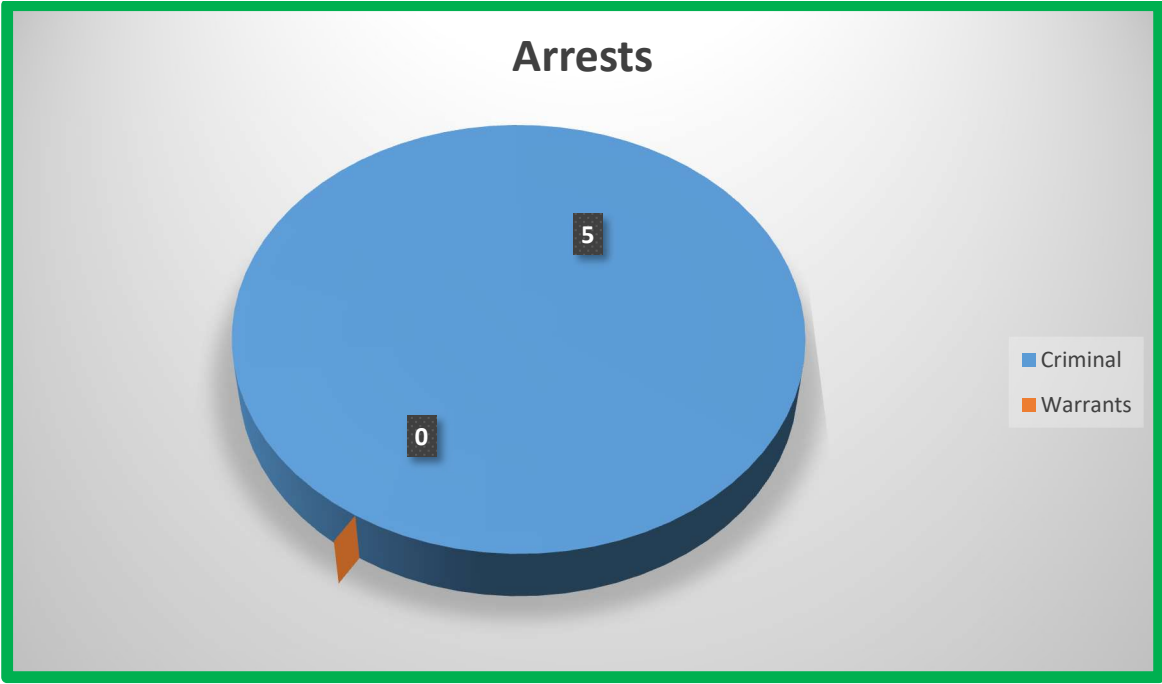


## Traffic



## Criminal Activity





**The following is a brief summary of incidents and events that the Holtville Police Department has been involved in during the month of December 2023.**

**2312H-003 – Theft at 1225 E 7<sup>TH</sup> Street**

Reporting person called to report a theft of two packages from her front door step. Reporting person did not have cameras or suspect anyone of taking the packages. Report was taken.

**2312H-010 – Disturbance in the 600 Block of West 8<sup>th</sup> Street**

Reporting person called to report a vehicle speeding through the area on multiple occasions. Patrol checks of the area were conducted on a regular basis, vehicle was not located.

**2312H-020 – Welfare Check at 708 East 5<sup>th</sup> Street**

Reporting person called to request a welfare check on a resident of the facility. Resident had not had water in several hours and was left in a soiled diaper for several hours. Deputy responded and took a report, which was forwarded to APS for follow up.

**2312H-055 – 077 – Theft at 805 Fern Avenue**

Reporting person called to report her ex son-in-law picked up her prescriptions from the pharmacy and never gave them to her. Report was taken for theft of prescription medications and filed with the DA's Office.

**2312H-078 – Child Abuse 1800 Block of Underwood Road**

Reporting person called to report that a child was taken to the ER and suffered multiple broken ribs and abuse. Child was placed in foster care when the new foster parents observed the child was having a hard time breathing and took him to the ER. X-Rays were done and found 6 broken ribs on the 3 month old child. CPS was notified and an investigation was conducted with both ICSO investigators as well as CPS investigators. Child was taken into protective custody.

**2312H-088 – Vehicle Check in the area of 5<sup>th</sup> and Grape**

Vehicle was found abandoned and parked in the area. Vehicle was towed and turned over to tow agency.

**2312H-105 – Drugs at Sam Webb HS**

K-9 Search of the property was conducted and a vape pen was located. Unknown suspect.

**2312H-110 – Disturbance at 1313 E 7<sup>TH</sup> Street**

Reporting person called to report her husband hit her son while she was at work. Child was punched and thrown to the ground by mother's new husband. Subject was arrested and booked into county jail for child abuse.

**2312H-167 – Fraud 308 West 5<sup>th</sup> Street**

Reporting person called to file a fraud report where his bank information was used at Family Dollar to purchase items. Investigation revealed that a skimmer was used to access bank card info and unknown suspect purchased items at Family Dollar. Investigation on going. A skimmer may have been put on the gas pumps at 711 to obtain card info.

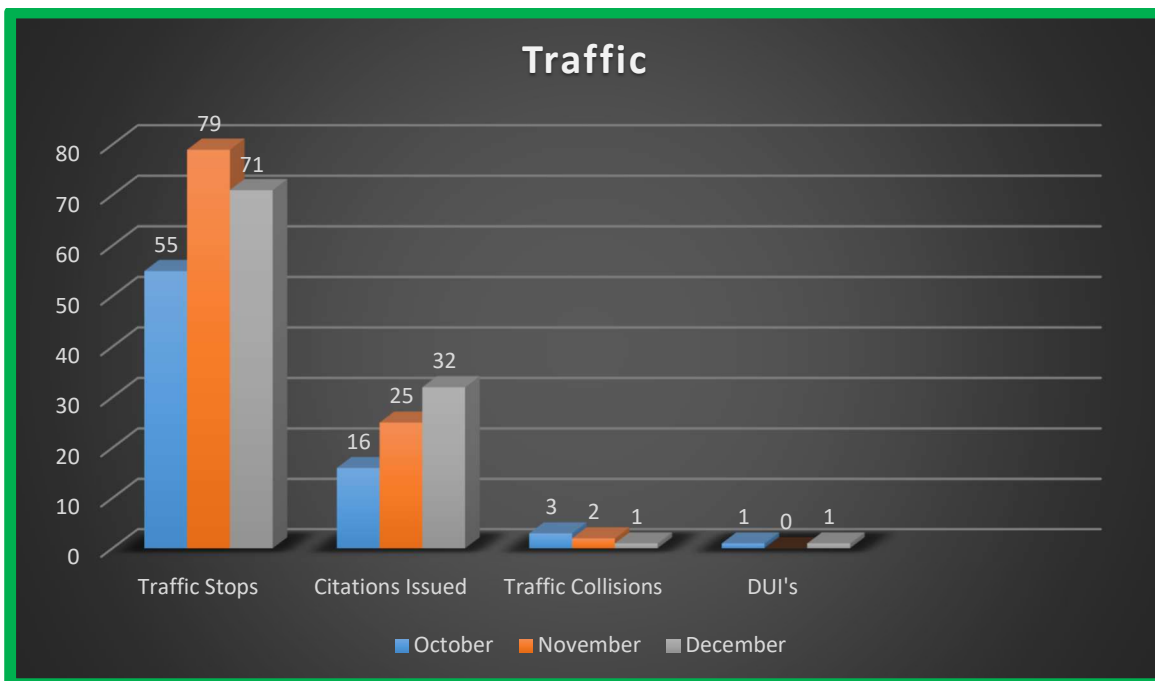
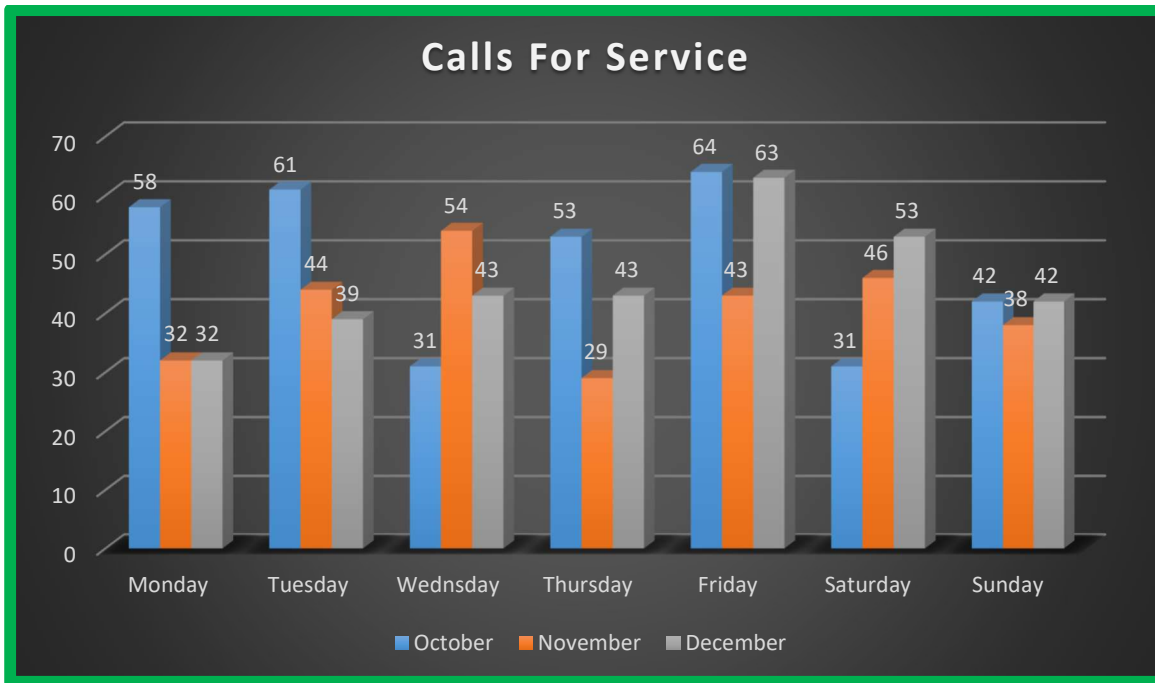
**2312H-187 – DUI in the area of 9<sup>th</sup> and Fern**

Deputy conducted a traffic stop on a vehicle in the area and investigation revealed that the driver was under the influence. Driver was arrested.

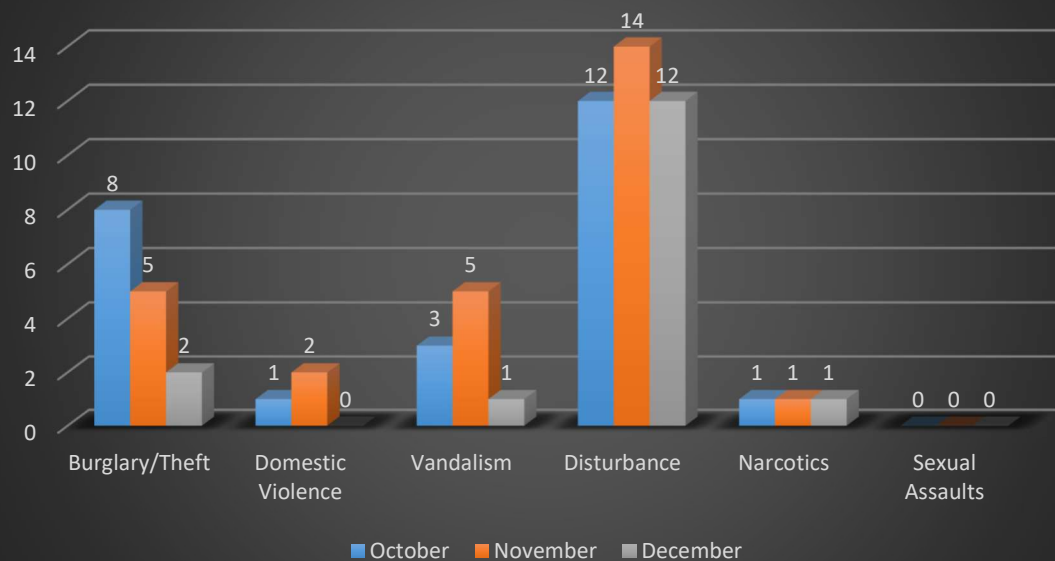
2312H-241 – Vandalism at 528 Holt Avenue

Reporting person called to report a past occurred vandalism of a window. Reporting person stated that an unknown subject threw rocks at the window sometime over the past 10 days and broke the window. Report was taken. Negative suspect info.

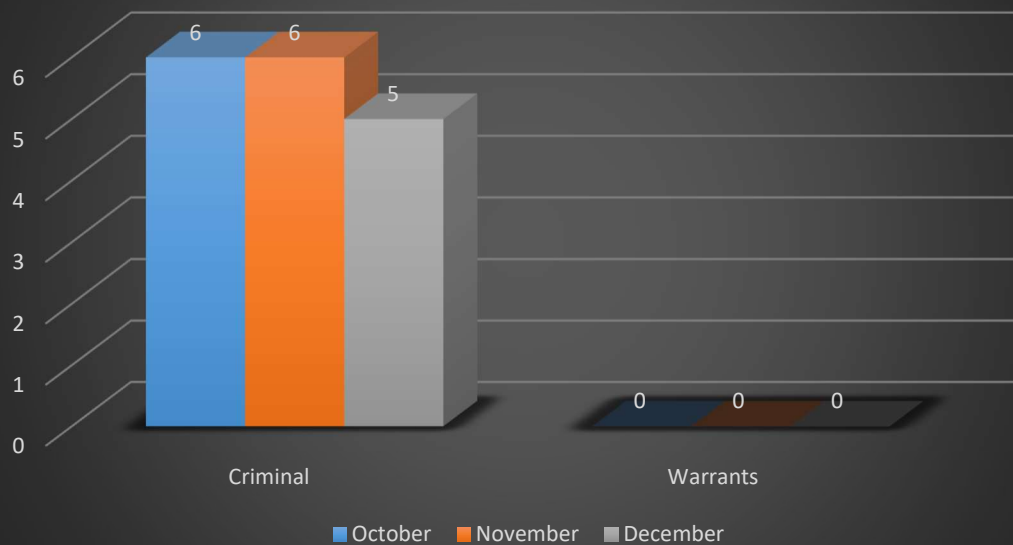
**Monthly Comparisons:**

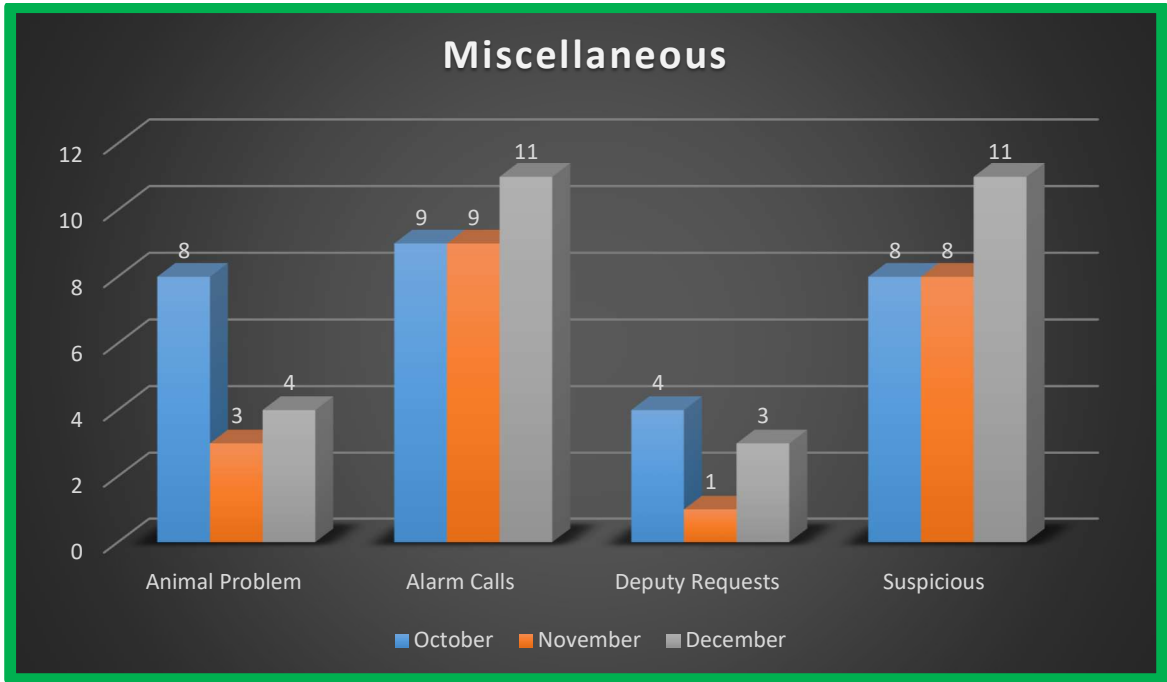


### Criminal Activity



### Arrests





**Respectfully submitted,**

Sergeant Joseph Conkey





**WASTEWATER TREATMENT PLANT:**

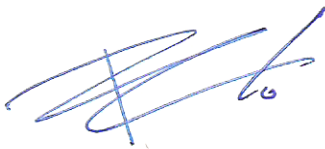
As noted in the spreadsheet below, wastewater treatment plant effluent ammonia levels have continued to remain in compliance during the **3rd Quarter of 2023**.

**City of Holtville Monthly Wastewater Monitoring Data**

NPDES Permit No. CA0104361

Month/Year	Influent Flow Average (MGD)	Influent Flow Minimum (MGD)	Influent Flow Maximum (MGD)	Influent BOD mg/L	Effluent BOD mg/L	Influent TSS mg/L	Effluent TSS mg/L	Influent Ammonia, ppm	Effluent Ammonia, ppm	Effluent E. Coli
Jan-23	0.3698	0.2923	0.4193	1252.0	0.0	3940.0	0.6	67.0	0.0	2.5
Feb-23	0.3512	0.3054	0.3899	890.0	0.0	1585.0	1.0	59.0	0.0	1.8
Mar-23	0.3528	0.3144	0.4102	442.5	1.3	1575.0	0.7	41.0	0.0	1.8
Apr-23	0.3364	0.279	0.3752	710.0	0.0	3450.0	1.1	55.0	0.0	1.8
May-23	0.3421	0.2957	0.3772	644.0	0.0	3840.0	0.9	56.0	0.0	2.1
Jun-23	0.3364	0.2644	0.3888	316.7	0.0	4675.0	0.8	40.0	0.0	1.9
Jul-23	0.3227	0.2745	0.3917	457.5	0.0	4200.0	1.2	43.0	0.0	1.9
Aug-23	0.345	0.2959	0.4854	576.0	0.0	3660.0	1.3	44.0	0.0	2.4
Sep-23	0.3685	0.3239	0.5023	680.0	0.0	2850.0	1.1	49.0	0.0	1.8
Oct-23										
Nov-23										
Dec-23										
AVERAGES-	0.3472	0.2939	0.4156	663.2	0.1	3308.3	0.9	50.4	0.0	2.0


Respectfully Submitted,



Frank Cornejo.  
Water/Wastewater Chief Operator/Consultant  
IV Water Specialists

**City of Holtville  
REPORT TO COUNCIL**

**DATE ISSUED**      December 4<sup>th</sup>, 2024  
**FROM:**              Public Works Foreman  
**SUBJECT:**          Bimonthly Report.

<b>MEETING DATE:</b>	<u>01/08/24</u>
<b>ITEM NUMBER</b>	<u>5 e</u>
<b>Approvals</b>	<b>CITY MANAGER</b> 
	<b>FINANCE MANAGER</b> _____
	<b>CITY ATTORNEY</b> _____

**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 various locations in town.
- Repaired water service line leaks.
- Worked with the Sheriff’s Department to clean up graffiti at park and around town.
- Cleaning up all burnt salt cedars south of the skate park.
- Replaced 5 ¾ inch and 4 1 inch meters.
- Repaired water break on the 800 of Ash Ave.
- Took down Christmas lights at Holt Park.
- Tested 40 backflow devices.
- Caught 5 dogs and 2 cats.

Respectfully Submitted,

Alejandro Chavez  
Public Works Foreman  
City of Holtville

# City of Holtville

## REPORT TO CITY COUNCIL

MEETING DATE:	<u>01/08/24</u>
ITEM NUMBER	<u>5 f</u>
Approvals	CITY MANAGER
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** January 1, 2024

**FROM:** Raylene Tapiceria

**SUBJECT:** Building Inspections Quarterly Report 10/01/23 to  
12/31/23

**THIS REPORT IS PROVIDED TO THE CITY COUNCIL FOR THEIR INFORMATION  
NO ACTION IS REQUIRED AT THIS TIME**

The purpose of this report is to inform Council of Building Inspection activities during the period of October through December, 2023.

**2 Current Commercial Inspections:**

- 235 W Fifth Street (*Violations / working on getting the proper building permits*)
- 440 W Sixth Street (*Church Demo from structure fire*)

**106 Minor & Partial Inspections**

<u>TYPE</u>	<u>#</u>	<u>TYPE</u>	<u>#</u>	<u>TYPE</u>	<u>#</u>	<u>TYPE</u>	<u>#</u>
Set Back	4	Underlyment Paper	13	Windows	16	Water Heater	2
Fence	0	Roof Nailing	15	Electrical	12	Solar Panels	2
Signs	0	Roofing	15	Plumbing	3	Pool Demo	0
Rebar	4	Insulation	1	Gas	1	Rood Collapse	0
Concrete	1	Drywall Nail	2	Lath	2	Replace A/C	1
Footing	4	Courtesy Inspection	1	Pool	2	Fire Sprinklers	1
Framing	6	Fire Restoration	0			Church Signs	

**20 Permits received Final Inspections**

*(for Windows, Upgraded Electrical Panels, Pool Demos, Solar Panels and A/C Units.)*

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>• 422 W Ninth Street - <i>Demo Reroof</i></li> <li>• 530 Palo Verde Avenue - <i>Patio</i></li> <li>• 570 Holt Avenue - <i>Demo Reroof</i></li> <li>• 621 Maple Avenue - <i>ADU</i></li> <li>• 701 Cirlce Drive - <i>Solar Panels</i></li> <li>• 727 Walnut Avenue - <i>Demo Reroof</i></li> <li>• 746 Fern Avenue - <i>Demo Reroof</i></li> <li>• 773 Walnut Avenue - <i>Solar Panels</i></li> <li>• 805 Oak Avenue - <i>Swimming Pool</i></li> <li>• 505 Mesquite Avenue - <i>2 Pergulas</i></li> </ul> | <ul style="list-style-type: none"> <li>• 705 Beale Avenue - <i>Demo Reroof</i></li> <li>• 805 Orange Avenue - <i>Patio</i></li> <li>• 814 Holt Avenue - <i>Electrical panel upgrade</i></li> <li>• 814 Holt Avenue - <i>Replace windows</i></li> <li>• 829 E Seventh Street - <i>Demo Reroof</i></li> <li>• 850 Circle Drive - <i>Demo Reroof</i></li> <li>• 862 Holt Avenue - <i>Demo Reroof</i></li> <li>• 915 B Chestnut Avenue - <i>ADU</i></li> <li>• 950 Holt Avenue - <i>Carport</i></li> <li>• 1405 E Ninth Street - <i>Swimming Pool</i></li> </ul> |
|---|--|

35 Plan Review / Building Permits

- 371 Fern Avenue - *Electrical panel upgrade*
- 422 W. Ninth Street - *Demo Reroof*
- 440 W. Sixth Street - *Demo Church*
- 440 W. Sixth Street - *New electrical panel*
- 503 Chestnut Avenue - *Demo Reoof*
- 522 Walnut Avenue - *Replace 4 A/C Units*
- 561 Palm Avenue - *Electical panel upgrade*
- 622 Walnut Ave - *Electrical panel upgrade*
- 651 Maple Avenue - *Electrical panel upgrade*
- 689 Holt Avenue - *Replace existing stairs*
- 704 Maple Avenue - *Electrical panel upgrade*
- 761 Palm Avenue - *Electrical panel upgrade*
- 762 Maple Avenue - *Electrical panel upgrade*
- 811 Walnut Avenue - *Electrical panel ugrade*
- 814 Holt Avenue - *Electrical panel upgrade*
- 814 Holt Avenue - *Replace windows*
- 816 Holt Avenue - *Replace water heater*
- 870 Fern Avenue - *Electrical panel upgrade*
- 625 E. 5th St. - *Demo Reroof*
- 646 Walnut Avenue - *New ADU*
- 705 Beale Avenue - *Demo Reroof*
- 722 E. Sixth Street - *Replace windows*
- 731 Cedar Avenue - *Demo Reroof*
- 731 Cedar Avenue - *Solar Panles*
- 746 Fern Avenue - *Demo Reroof*
- 761 Brentwood Avenue - *Demo Reroof*
- 762 Olive Avenue - *Demo Reroof*
- 767 Brentwood Avenue - *Demo Reroof*
- 570 Holt Avenue - *Demo Reroof*
- 829 Oak Avenue - *Solar Panels*
- 862 Holt Avenue - *Demo Reroof*
- 897 Elm Avenue - *Demo Reroof*
- 950 Holt Avenue - *New Carport*
- 610 E. Fourth Street - *Demo Reroof*
- 622 Fern Avenue - *Demo Reroof*

1 Red Tags

- 440 W Sixth Street      10/02/23      *Unsafe do to structure fire*

Respectfully Submitted,

Raylene Tapiceria  
Building Inspector