

## AGENDA

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

Monday, March 9, 2026

<input type="checkbox"/> Michael Pacheco, Mayor	<input type="checkbox"/> George Morris, City Treasurer	<input type="checkbox"/> Alex Silva, Fire Chief
<input type="checkbox"/> John Munger, Mayor Pro Tem	<input type="checkbox"/> Nick Wells, City Manager	<input type="checkbox"/> Damian Martinez, Police Chief
<input type="checkbox"/> Murray Anderson, Council Member	<input type="checkbox"/> Chandler Sinclair, Finance Supervisor	<input type="checkbox"/> Jack Holt, City Engineer
<input type="checkbox"/> Mike Goodsell, Council Member	<input type="checkbox"/> Steve Walker, City Attorney	<input type="checkbox"/> Cynthia Mancha, City Planner
<input type="checkbox"/> Vanessa Ramirez, Council Member	<input type="checkbox"/> Yvette Rios, City Clerk	<input type="checkbox"/>

#### 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 - 5:30 PM**

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

#### **ADJOURN TO CLOSED SESSION**

#### **CONFERENCE WITH LABOR NEGOTIATORS:**

*(Government Code Section 54957.6)*

Agency Negotiator: City Manager/City Attorney

#### **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:**

**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, February 23, 2026.
- b. Current Demands #48975 through #49127.

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

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

3. **NEW BUSINESS:**

a. **Discussion/Related Action to Adopt RESOLUTION #26-08** Approving the Extension of Sewer Services Outside of City Limits to the Property Located at 1613 East Thiesen Road (APN 045-080-061) *Cynthia Mancha, City Planner*

b. **Discussion/Related Action** Regarding Sponsorship of the 2026 Southern California Association of Governments Regional Conference & General Assembly *Nick Wells, City Manager*

4. **INFORMATION ONLY:**

a. **Discussion Only** Regarding 4th of July Event and Time Capsule Opening Ceremony in Celebration of our Nation's Semiquincentennial *Nick Wells, City Manager*

5. **STAFF REPORTS**

- a. **City Manager Report - Nick Wells**
- b. Finance Supervisor - *Chandler Sinclair*
- c. Police Chief - *Damian Martinez*
- d. Water Plant Foreman - *Josh Osuna*
- e. Wastewater Plant Supervisor - *Gustavo Rodriguez*
- f. Public Works Supervisor - *Alex Chavez*

6. **Items for Future Meetings:**

7. **ADJOURNMENT:**

I, Yvette Rios, City Clerk of the City of Holtville, California, **DO HEREBY CERTIFY** that the foregoing agenda was duly posted at Holtville City Hall and on the City of Holtville's website ([www.Holtville.ca.gov](http://www.Holtville.ca.gov)) on Friday, March 6, 2026.

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

**Monday, February 23, 2026**

MEETING DATE:	<u>3/9/26</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, February 23, 2026, at 5:00 pm in the Civic Center. Mayor Mike Pacheco was present, as were Council Members Murray Anderson, Mike Goodsell, and Vanessa Ramirez. Council Member John Munger was absent. Also present were City Planner Cynthia Mancha, Finance Supervisor Chandler Sinclair, City Treasurer George Morris, City Manager Nick Wells, and City Clerk Yvette Rios.

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

*The Closed Session meeting was called to order at 5:00 PM. by Mayor Mike Pacheco.*

**CONFERENCE WITH LABOR NEGOTIATORS:**

*(Government Code Section 54957.6)*

Agency Negotiator: City Manager/City Attorney

*No Reportable Action Taken*

**PUBLIC EMPLOYMENT:**

*(Government Code Section 54957)*

City Manager Evaluation

*Evaluation Criteria*

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

*Mayor Pacheco called the Open Session meeting to order at 6:00 PM.*

**PLEDGE OF ALLEGIANCE:** *Cynthia Mancha led the Pledge of Allegiance.*

**INVOCATION:** *The Invocation was given by Mike Goodsell.*

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

*City Clerk Yvette Rios verified that the agenda was duly posted on Friday, February 20, 2026.*

**EXECUTIVE SESSION ANNOUNCEMENTS:**

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

**GENERAL PUBLIC COMMENTS:**

*Devron Gray came to share a report as the Holtville representative on the Centinela State Prison Advisory Committee. Most notably from recent meetings, he reported that a new warden was appointed and a shoe drive fundraiser in partnership with Sketchers will bring new shoes to children across the Imperial Valley. Mr. Gray was ensured that those canvassing would include Holtville children.*

*Ricci Santisteven Pacheco, Holtville representative on the IVHA Board of Commissioners, came to update the Council on recent meetings. At the sole IVHA development in Holtville, Mesa Vista Homes on Eighth Street, there was a total of \$1,400 in delinquent rent. Mesa Vista homes received a 88/100 score from state agencies. Since the score for this development is typically higher, IVHA plans to appeal this rating. A dedication of a bench or plaque that was previously discussed is still to be determined.*

*Bryan Vega, Holtville representative on the IVHA Board of Commissioners, reported that he and Ms. Santisteven Pacheco have enjoyed opportunities to attend conferences and trainings in Florida and Las Vegas. As a member of the Finance Committee, he reported that there are very early discussions of a second IVHA development in Holtville.*

Bryan Vega (663 Pine Avenue) invited the Council to submit public comments on the Draft Program Environmental Impact Report (PEIR) and Lithium Valley Study on behalf of the United Auto Workers.

**1. CITY COUNCIL CONSENT AGENDA:**

- a. Approval of the Minutes from the Regular Meeting of Monday, February 9, 2026.
- b. Current Demands #49009 through #49024

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

AYES: Anderson, Goodsell, Ramirez, Pacheco  
NOES: None  
ABSENT: Munger  
ABSTAIN: None

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

*Ms. Rios had nothing to report.*

*Mr. Wells deferred to his report.*

*Mrs. Ramirez reported that she was interviewed by an IVC Nursing Student.*

*Mr. Anderson reported that he attended the Planning Commission and Holtville Chamber meetings and watched his daughter's Senior Night basketball game in St. Louis.*

*Mr. Goodsell reported that he attended an ALUC meeting.*

*Mr. Morris reported that he found participants from the first Carrot Festival Parade.*

*Ms. Sinclair reported that she will leaving to a CSFMO conference this week and Ms. Mancha will attend the ICTC meeting in her place. She shared information regarding a fundraiser by the Jamie Sinclair Literacy Program.*

*Ms. Mancha reported that the Planning Department has continued to work on zoning violations as well as staying on top of projects like the Trestle Bridge and Sunset Rose Apartments.*

*Mayor Pacheco had nothing to report.*

**2. UNFINISHED BUSINESS:**     None

**3. NEW BUSINESS:**

- a. **Discussion/Related Action to Adopt RESOLUTION #26-06** Approving the City of Holtville Draft 2025 General Plan Annual Progress Report

**Cynthia Mancha, City Planner**

*Francisco Barba, Associate Planner, provided a PowerPoint presentation with a detailed outline of progress for all sections of the City's General Plan. He explained that at the recent Planning Commission meeting in February, the Commission passed Resolution PC 26-01, recommending the approval of the 2025 General Plan Annual Progress Report to the Council.*

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

AYES: Anderson, Goodsell, Ramirez, Pacheco  
NOES: None  
ABSENT: Munger  
ABSTAIN: None

**b. Discussion/Related Action to Adopt RESOLUTION #26-07 Authorizing Specified City Officials to sign Checks, Drafts or Other Orders for the Payment of Money on Behalf of the City on All Mechanics Bank Accounts** *Nick Wells, City Manager*

*Mr. Wells explained that in light of recent change of Mayorship, an update to records authorizing signors for bank funds is necessary. The proposed resolution would add Mayor Mike Pacheco as a signor, removing Councilmember Murray Anderson. Previous Mayor Goodsell, City Manager Nick Wells, and City Treasurer George Morris will remain as signors.*

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

AYES: *Anderson, Goodsell, Ramirez, Pacheco*

NOES: *None*

ABSENT: *Munger*

ABSTAIN: *None*

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

**5. STAFF REPORTS:**

- a. City Manager Report - Nick Wells** *Mr. Wells provided brief updates on projects.*
- b. Finance Supervisor - Chandler Sinclair**
- c. Fire Chief - Alex Silva**
- d. Water Plant Foreman - Josh Osuna**
- e. Water/Wastewater Consultant - Frank Cornejo**
- f. Public Works Supervisor - Alex Chavez**

**6. Items for Future Meetings:** *Bid Opening for Trestle Bridge*

**7. ADJOURNMENT:** *There being no further business to come before the Council, Mayor Pacheco adjourned the meeting at 6:59 PM.*

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**Mike Pacheco, Mayor**

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**Yvette Rios, City Clerk**

MEETING DATE:	3/9/26
ITEM NUMBER	1 b
Approvals	CITY MANAGER _____
	FINANCE MANAGER _____
	CITY ATTORNEY _____

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description	
<b>48975</b>								
02/18/2026	48975	MISSIONSQUARE	6301576	10-00000-2029	320.00-	320.00-	CM RETIREMENT CONTRIBUTI	VOID
02/18/2026	48975	MISSIONSQUARE	6711711	10-31140-42400	.00	.00	RETIREMENT	
Total 48975:						320.00-		
<b>48976</b>								
02/20/2026	48976	PRINCIPAL LIFE IN	1209437-01	10-14020-4231	417.75-	417.75-	LIFE INSURANCE	VOID
02/20/2026	48976	MISSIONSQUARE	6711711	10-31150-42400	6,936.18-	6,936.18-	RETIREMENT	
Total 48976:						7,353.93-		
<b>49025</b>								
02/20/2026	49025	8x8, INC.	5447461	11-31510-44250	269.22	269.22	TELEPHONE	ADMIN
Total 49025:						269.22		
<b>49026</b>								
02/20/2026	49026	ACE HARDWARE	F60694	10-31150-44200	27.01	27.01	PVC PIPES, COUPLER REPAIRS	PW FIRE DEPT
02/20/2026	49026	ACE HARDWARE	F60710	11-31530-44210	58.16	58.16	PLIERS	
02/20/2026	49026	ACE HARDWARE	F60774	10-31150-44200	3.66	3.66	PIPE PVC	
02/20/2026	49026	ACE HARDWARE	F61277	10-31150-44200	156.22	156.22	GRASS	
02/20/2026	49026	ACE HARDWARE	F61278	10-31150-44200	156.22	156.22	SEEDS	
02/20/2026	49026	ACE HARDWARE	F61284	10-31150-44200	156.22-	156.22-	GRASS	
02/20/2026	49026	ACE HARDWARE	F61557	10-22080-4420	11.84	11.84	FOAM CAR WASH WAX	
02/20/2026	49026	ACE HARDWARE	F61585	10-31140-44200	5.67	5.67	BOLTS AND NUTS	
02/20/2026	49026	ACE HARDWARE	F61618	11-31520-44200	35.53	35.53	WEED KILLER	
02/20/2026	49026	ACE HARDWARE	F61619	10-31140-44200	105.01	105.01	WASHERS AND BOLTS	
02/20/2026	49026	ACE HARDWARE	F61641	10-31140-44200	6.45	6.45	COUPLINGS	
02/20/2026	49026	ACE HARDWARE	F61695	10-31140-44200	316.69	316.69	SHOP SUPPLIES	
02/20/2026	49026	ACE HARDWARE	F61724	10-22080-4420	9.69	9.69	AUTO NATURAL SHINE	
02/20/2026	49026	ACE HARDWARE	F61727	10-22080-4420	10.76	10.76	NOZZLE TWIST	
02/20/2026	49026	ACE HARDWARE	F61890	11-31530-44200	.64	.64	KEY CAPS	
02/20/2026	49026	ACE HARDWARE	F62025	12-31620-4420	22.62	22.62	SAFETY GLASSES	
02/20/2026	49026	ACE HARDWARE	F62032	12-31610-4420	100.18	100.18	ROUNDUP	
02/20/2026	49026	ACE HARDWARE	F62511	10-31140-44200	74.30	74.30	BATTERIES, ADAPTERS	
02/20/2026	49026	ACE HARDWARE	F62558	10-31140-44200	61.40	61.40	PUSH BROOMS	
02/20/2026	49026	ACE HARDWARE	F62570	10-22080-4420	19.37	19.37	UNDERCOATING RUBBER	
02/20/2026	49026	ACE HARDWARE	F62942	10-31150-44200	20.46	20.46	SCREWS	
02/20/2026	49026	ACE HARDWARE	F62961	11-31520-44200	21.49	21.49	BOLTS, NUTS, WASHERS	
02/20/2026	49026	ACE HARDWARE	F63053	10-31158-44200	48.43	48.43	CLEANING SUPPLIES	
02/20/2026	49026	ACE HARDWARE	F63055	10-31150-44200	10.75	10.75	SPRAYER	
02/20/2026	49026	ACE HARDWARE	F63181	11-31520-44200	180.97	180.97	SPRAYER, ROUNDUP, CABLE TI	
02/20/2026	49026	ACE HARDWARE	F63239	10-31150-44200	24.76	24.76	CLEANING SUPPLIES	
02/20/2026	49026	ACE HARDWARE	F63374	12-31620-4420	47.38	47.38	KNIFE, CVR, DISPENSER	
02/20/2026	49026	ACE HARDWARE	F63443	10-31150-44200	42.01	42.01	AUTOCUT	
02/20/2026	49026	ACE HARDWARE	F63444	10-31158-44200	25.92	25.92	CABLE TIES, PVC	
02/20/2026	49026	ACE HARDWARE	F63447	10-22080-4420	9.26	9.26	CABLE TIES	
02/20/2026	49026	ACE HARDWARE	F63509	10-31158-44200	24.30	24.30	CAPS AND PIPES	
02/20/2026	49026	ACE HARDWARE	F63518	10-22080-4420	8.60	8.60	VELCRO STRIP	
02/20/2026	49026	ACE HARDWARE	F63522	10-21070-4420	48.48	48.48	DOG FOOD FOR POUND	
02/20/2026	49026	ACE HARDWARE	F63532	10-31140-44200	54.92	54.92	CONTRACTOR BAGS	
02/20/2026	49026	ACE HARDWARE	F63549	10-31140-44200	39.08	39.08	BATTERIES	
02/20/2026	49026	ACE HARDWARE	F63666	10-22080-4420	6.45	6.45	BOTTLED WATER	
02/20/2026	49026	ACE HARDWARE	F64000	10-31140-44200	79.01	79.01	PAINT SUPPLIES	
02/20/2026	49026	ACE HARDWARE	F64031	10-31158-44200	16.13	16.13	KEYS	
02/20/2026	49026	ACE HARDWARE	F64107	10-31158-44200	40.88	40.88	CLEANING SUPPLIES	
02/20/2026	49026	ACE HARDWARE	F64108	10-31140-44200	39.82	39.82	PAINT SUPPLIES	
02/20/2026	49026	ACE HARDWARE	F64129	10-31150-44200	12.92	12.92	CLEANING SUPPLIES	
02/20/2026	49026	ACE HARDWARE	F64198	10-31140-44200	7.53	7.53	SPRAY PAINT	

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description	
02/20/2026	49026	ACE HARDWARE	F64227	10-31150-44200	64.64	64.64	CHAINS	
02/20/2026	49026	ACE HARDWARE	F64360	10-31150-44200	227.09	227.09	KEYS, DEADBOLTS	
02/20/2026	49026	ACE HARDWARE	F64416	10-31150-44200	24.78	24.78	DEADBOLTS	
02/20/2026	49026	ACE HARDWARE	F64516	10-31150-44200	66.76	66.76	DISCS, LINE	
02/20/2026	49026	ACE HARDWARE	F64523	10-22080-4420	25.82	25.82	BOTTLED WATER	
02/20/2026	49026	ACE HARDWARE	F64524	11-31520-44200	61.41	61.41	ROUND UP	
02/20/2026	49026	ACE HARDWARE	F64585	10-31150-44200	10.75	10.75	SHACKLES	
02/20/2026	49026	ACE HARDWARE	F64586	10-31140-44200	6.02	6.02	SPONGES	
02/20/2026	49026	ACE HARDWARE	FC443 12/20	12-31610-4892	10.63	10.63	FC3443	
02/20/2026	49026	ACE HARDWARE	P64304	10-31150-44200	25.40	25.40	ODOBAN, WATER JET NOZZLE	
Total 49026:						2,308.49		
<b>49027</b>								
02/20/2026	49027	APPLIED INDUSTR	7033812854	12-31610-4420	261.97	261.97	GLOVES	PW
Total 49027:						261.97		
<b>49028</b>								
02/20/2026	49028	AT&T	24794557	10-31150-44250	906.81	906.81	TELEPHONE CHARGES	ADMIN
Total 49028:						906.81		
<b>49029</b>								
02/20/2026	49029	AT&T MOBILITY	8116X021120	10-12003-4423	1,217.43	1,217.43	TELEPHONE CHARGES	ADMIN
Total 49029:						1,217.43		
<b>49030</b>								
02/20/2026	49030	AUTO ZONE COM	5648215557	10-22080-4420	102.46	102.46	EXHAUST FLUID	PW
02/20/2026	49030	AUTO ZONE COM	5648216516	10-22080-4420	55.83	55.83	FILTERS, ENGINE OIL	
Total 49030:						158.29		
<b>49031</b>								
02/20/2026	49031	BABCOCK LABORA	CB60242-22	12-31610-4430	183.32	183.32	BIOCHEMICAL OXYGEN DEMA	PW
02/20/2026	49031	BABCOCK LABORA	CB60244-22	12-31610-4430	33.44	33.44	E.COLI LAB ANALYSIS	
02/20/2026	49031	BABCOCK LABORA	CB60263-22	11-31520-44301	19.81	19.81	ALUMINUM	
02/20/2026	49031	BABCOCK LABORA	CB60460-22	11-31520-44301	19.81	19.81	ALUMINUM	
02/20/2026	49031	BABCOCK LABORA	CB60685-22	12-31610-4430	183.32	183.32	BIOCHEMICAL OXYGEN DEMA	
02/20/2026	49031	BABCOCK LABORA	CB60686-22	12-31610-4430	33.44	33.44	E.COLI LAB ANALYSIS	
Total 49031:						473.14		
<b>49032</b>								
02/20/2026	49032	BAJA DESERT TIR	S21-29438	12-31620-4428	25.00	25.00	FLAT REPAIR	PW
02/20/2026	49032	BAJA DESERT TIR	S21-29440	11-31510-44280	30.00	30.00	FLAT REPAIR	FIRE DEPT
02/20/2026	49032	BAJA DESERT TIR	S21-29493	10-22080-4428	25.00	25.00	FLAT REPAIR	
Total 49032:						80.00		
<b>49033</b>								
02/20/2026	49033	BLU BULK TRANS	#9746 JANU	10-31158-44200	66.00	66.00	PUBLIC WORKS WATER	PW
Total 49033:						66.00		
<b>49034</b>								
02/20/2026	49034	BLUE SHIELD OF	2604200082	10-31150-42300	15,321.81	15,321.81	MEDICAL INSURANCE PREMIU	ADMIN

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description	
Total 49034:						15,321.81		
<b>49035</b>								
02/20/2026	49035	BOOT BARN, INC.	INV0056901	12-31610-4314	151.00	151.00	JESUS KORSI BOOTS	PW
Total 49035:						151.00		
<b>49036</b>								
02/20/2026	49036	BOUNDTREE	86066726	10-22080-4420	32.84	32.84	MEDICAL SUPPLIES	FIRE DEPT
Total 49036:						32.84		
<b>49037</b>								
02/20/2026	49037	BRAWLEY ANALYT	1757	12-31610-4430	1,650.00	1,650.00	GREEN ALGAE TESTING	PW
02/20/2026	49037	BRAWLEY ANALYT	1790	12-31610-4430	1,650.00	1,650.00	GREEN ALGAE TESTING	
Total 49037:						3,300.00		
<b>49038</b>								
02/20/2026	49038	CA-NV Section AW	ALEX CHAV	12-31620-4312	155.00	155.00	ALEX CHAVEZ 02731	PW
Total 49038:						155.00		
<b>49039</b>								
02/20/2026	49039	CASELLE, INC.	INV-15851	10-14020-4520	1,974.00	1,974.00	SUPPORT AND MAINTENANCE	ADMIN
Total 49039:						1,974.00		
<b>49040</b>								
02/20/2026	49040	CHANDLER SINCL	CSMFO 202	10-14020-43110	470.05	470.05	CSMFO REIMBURSEMENT	ADMIN
Total 49040:						470.05		
<b>49041</b>								
02/20/2026	49041	CONTROL SYSTE	2026-0121	11-31520-44300	2,248.32	2,248.32	WTP ELECTRICAL SERVICE RE	PW
Total 49041:						2,248.32		
<b>49042</b>								
02/20/2026	49042	CR&R INCORPORA	JANUARY 20	13-31710-4430	22,390.13	22,390.13	ADJUSTED GROSS	ADMIN
Total 49042:						22,390.13		
<b>49043</b>								
02/20/2026	49043	CSC OF SALINAS	001124367	11-31520-44200	141.56	141.56	HOSE ASSEMBLY	PW
Total 49043:						141.56		
<b>49044</b>								
02/20/2026	49044	DEPT OF TRANSP	SL260414	10-31140-44240	164.61	164.61	SIGNALS AND LIGHTING	PW
Total 49044:						164.61		
<b>49045</b>								
02/20/2026	49045	DEPT. OF TOXIC S	AR0000620	11-31520-44300	1,700.00	1,700.00	WTP HAZARDOUS MATERIALS	PW
02/20/2026	49045	DEPT. OF TOXIC S	AR0000805	12-31620-4430	1,786.00	1,786.00	PW HAZARDOUS MATERIALS	
02/20/2026	49045	DEPT. OF TOXIC S	AR0000936	12-31610-4430	1,125.00	1,125.00	WWTP HAZARDOUS MATERIAL	

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description	
Total 49045:						4,611.00		
<b>49046</b>								
02/20/2026	49046	DRAGON'S EXTER	89257707	10-31158-44300	250.00	250.00	MONTHLY PEST	PW
Total 49046:						250.00		
<b>49047</b>								
02/20/2026	49047	FERNANDO RUIZ, I	172962	12-31610-4315	525.00	525.00	SAFETY SERVICES	PW
Total 49047:						525.00		
<b>49048</b>								
02/20/2026	49048	GUSTAVO RODRIG	1	12-31610-4430	2,000.00	2,000.00	WWTP CONSULTING FEES	PW
Total 49048:						2,000.00		
<b>49049</b>								
02/20/2026	49049	HDL COREN & CO	SIN058843	10-14020-4430	750.00	750.00	CONTRACT SERVICES PROPE	ADMIN
Total 49049:						750.00		
<b>49050</b>								
02/20/2026	49050	HIGHLINE COOLIN	FEBRUARY	10-21040-4438	2,000.00	2,000.00	OFFICE RENT	ADMIN
02/20/2026	49050	HIGHLINE COOLIN	JANUARY 20	10-22080-4438	2,000.00	2,000.00	OFFICE RENT	
Total 49050:						4,000.00		
<b>49051</b>								
02/20/2026	49051	HOLTVILLE TRIBU	102100	22-80050-4422	567.00	567.00	LEGAL AD-TRESTLE BRIDGE	ADMIN
Total 49051:						567.00		
<b>49052</b>								
02/20/2026	49052	HUMANA	781850565	10-14020-4225	1,145.08	1,145.08	DENTAL HEALTH INSURANCE	ADMIN
Total 49052:						1,145.08		
<b>49053</b>								
02/20/2026	49053	I.C. PUBLIC HEALT	25380	11-31520-44301	269.00	269.00	COLIFORM WATER ANALYSIS	PW
Total 49053:						269.00		
<b>49054</b>								
02/20/2026	49054	I.C. SHERIFF'S DE	01312026	10-21040-4430	87,591.23	87,591.23	SHERIFF SERVICES	ADMIN
Total 49054:						87,591.23		
<b>49055</b>								
02/20/2026	49055	IMPERIAL COUNTY	IVFTZ-2026-	10-17030-4432	790.55	790.55	IVFTZ CONTRIBUTION 2025-202	ADMIN
Total 49055:						790.55		
<b>49056</b>								
02/20/2026	49056	IMPERIAL IRRIGAT	ELECTRIC 2/	11-31520-44240	20,744.28	20,744.28	ELECTRIC UTILITIES	PW
02/20/2026	49056	IMPERIAL IRRIGAT	PARKS ELE	10-31150-44240	3,013.02	3,013.02	PARKS ELECTRICITY	
Total 49056:						23,757.30		

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<b>49057</b>								
02/20/2026	49057	IMPERIAL IRRIGAT	#0303 FEB 2	11-31520-44350	2,410.00	2,410.00	RAW WATER CHARAGES	PW
Total 49057:						2,410.00		
<b>49058</b>								
02/20/2026	49058	IMPERIAL VALLEY	2526-0038	13-31710-4432	2,291.16	2,291.16	IC WASTE MANAGEMENT PLAN	ADMIN
Total 49058:						2,291.16		
<b>49059</b>								
02/20/2026	49059	JADE SECURITY S	0231583	11-31520-44300	277.97	277.97	SECURITY SYSTEM MONITORI	PW
Total 49059:						277.97		
<b>49060</b>								
02/20/2026	49060	JOSE LUIS OSUNA	BOOTS 2/3/2	12-31610-4314	181.31	181.31	JOSE LUIS OSUNA BOOTS	PW
Total 49060:						181.31		
<b>49061</b>								
02/20/2026	49061	K-C WELDING & R	223602	10-22080-4420	390.20	390.20	REPAIR SUPPLIES	FIRE DEPT
Total 49061:						390.20		
<b>49062</b>								
02/20/2026	49062	LA BRUCHERIE IR	318552	10-31150-44200	690.42	690.42	NOZZLES, PLASTIC RAINBIRD	PW
02/20/2026	49062	LA BRUCHERIE IR	319403	11-31520-44200	757.63	757.63	PIPES AND FITTINGS	
02/20/2026	49062	LA BRUCHERIE IR	319516	10-31150-44200	212.77	212.77	SPRINKLERS, SPACERS, JOINT	
Total 49062:						1,660.82		
<b>49063</b>								
02/20/2026	49063	LEAF	19761084	10-22080-4525	332.28	332.28	PRINTER LEASE	FIRE DEPT
Total 49063:						332.28		
<b>49064</b>								
02/20/2026	49064	METRON - FARNIE	992418747	11-31530-44300	450.00	450.00	BRASS ADAPTERS	PW
Total 49064:						450.00		
<b>49065</b>								
02/20/2026	49065	MISSIONSQUARE	6004815	10-22080-4240	7,296.84	7,296.84	RETIREMENT	ADMIN
02/20/2026	49065	MISSIONSQUARE	6180382	10-00000-2029	320.00	320.00	CM RETIREMENT CONTRIBUTI	
Total 49065:						7,616.84		
<b>49066</b>								
02/20/2026	49066	NAPA AUTO PARTS	322252	11-31520-44200	261.34	261.34	AIR FILTERS	PW
02/20/2026	49066	NAPA AUTO PARTS	322381	12-31610-4420	74.39	74.39	HOSE CLAMPS, WIPER BLADE	FIRE DEPT
02/20/2026	49066	NAPA AUTO PARTS	322382	12-31610-4420	359.20	359.20	TRUCK PARTS	
02/20/2026	49066	NAPA AUTO PARTS	322478	12-31610-4420	308.32	308.32	PHOTOCELL, CLAMPS	
02/20/2026	49066	NAPA AUTO PARTS	322492	11-31530-44200	30.15	30.15	DEXCOOL	
02/20/2026	49066	NAPA AUTO PARTS	322526	12-31620-4420	51.46	51.46	BLISTER PACK CAPSULES	
02/20/2026	49066	NAPA AUTO PARTS	322542	11-31530-44200	43.93	43.93	OIL	
02/20/2026	49066	NAPA AUTO PARTS	322574	10-22080-4420	120.00	120.00	FILTERS	
02/20/2026	49066	NAPA AUTO PARTS	322583	10-22080-4420	29.74	29.74	FILTERS	

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Total 49066:						1,219.05		
<b>49067</b>								
02/20/2026	49067	NAUTILUS	NAU2602002	11-31520-44301	7,825.00	7,825.00	WATER ANALYSIS	PW
Total 49067:						7,825.00		
<b>49068</b>								
02/20/2026	49068	NICHOLAS WELLS	CAL CM CO	10-12001-43110	262.83	262.83	TRAVEL REIMBURSEMENT	ADMIN
Total 49068:						262.83		
<b>49069</b>								
02/20/2026	49069	PRINCIPAL LIFE IN	1209437-01	10-14020-4231	417.75	417.75	LIFE INSURANCE	ADMIN
Total 49069:						417.75		
<b>49070</b>								
02/20/2026	49070	PYRAMID CONSTR	4763	22-80043-4430	146,603.83	146,603.83	PAYMENT #3-WEST 9TH ST PR	ADMIN
Total 49070:						146,603.83		
<b>49071</b>								
02/20/2026	49071	QUILL CORPORATI	2625043	10-14020-4416	14.00	14.00	STAMP	ADMIN
02/20/2026	49071	QUILL CORPORATI	47359876	12-31620-4416	111.53	111.53	PAPER	PW
02/20/2026	49071	QUILL CORPORATI	47403135	12-31610-4416	116.31	116.31	JOURNALS	
02/20/2026	49071	QUILL CORPORATI	47403794	12-31610-4416	283.90	283.90	OFFICE SUPPLIES	
02/20/2026	49071	QUILL CORPORATI	47531198	12-31610-4416	29.08	29.08	BAKERS BOX	
02/20/2026	49071	QUILL CORPORATI	47531322	10-31158-44200	68.95	68.95	BATTERIES	
02/20/2026	49071	QUILL CORPORATI	47574630	12-31620-4416	228.42	228.42	TONER/INK	
02/20/2026	49071	QUILL CORPORATI	47592037	10-14020-4416	14.00	14.00	STAMP	
Total 49071:						838.19		
<b>49072</b>								
02/20/2026	49072	RDO EQUIPMENT	P0219543	10-31150-44200	123.17	123.17	AIR CLEANER	PW
Total 49072:						123.17		
<b>49073</b>								
02/20/2026	49073	REXEL USA, INC.	S144499910.	12-31610-4420	157.71	157.71	LIGHT SENSORS	PW
Total 49073:						157.71		
<b>49074</b>								
02/20/2026	49074	ROBERT S. NELSO	15492	12-31620-4428	353.56	353.56	TRUCK REPAIRS	PW
02/20/2026	49074	ROBERT S. NELSO	15493	10-21070-4428	318.30	318.30	TRUCK REPAIRS	
Total 49074:						671.86		
<b>49075</b>								
02/20/2026	49075	ROBERTO ARIAS	NREMT 1741	10-22080-4313	104.00	104.00	ROBERTO ARIAS EMT APP FEE	FIRE DEPT
Total 49075:						104.00		
<b>49076</b>								
02/20/2026	49076	ROTO ROOTER	214278	10-22080-4430	150.00	150.00	FIRE DEPT PLUMBING SERVIC	FIRE DEPT

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Total 49076:						150.00		
<b>49077</b>								
02/20/2026	49077	RUBIO MEDINA, A	2304-012026	10-70001-4430	5,621.00	5,621.00	PUBIC SAFETY BUILDING PLAN	ADMIN
Total 49077:						5,621.00		
<b>49078</b>								
02/20/2026	49078	SAND & GRAVEL I	5930	10-31140-44200	1,424.46	1,424.46	SAND	PW
Total 49078:						1,424.46		
<b>49079</b>								
02/20/2026	49079	SELLERS PETROL	CL48905-IN	10-22080-4427	1,401.53	1,401.53	FD FUEL	PW
02/20/2026	49079	SELLERS PETROL	CL48906-IN	12-31620-4427	2,011.78	2,011.78	PW FUEL	FIRE DEPT
Total 49079:						3,413.31		
<b>49080</b>								
02/20/2026	49080	SERVICE MASTER	35801	10-31158-44300	2,045.60	2,045.60	CONTRACT JANITORIAL	ADMIN
Total 49080:						2,045.60		
<b>49081</b>								
02/20/2026	49081	SIMNSA HEALTH P	147472	10-31140-42250	4,444.12	4,444.12	DENTAL HEALTH INSURANCE	ADMIN
Total 49081:						4,444.12		
<b>49082</b>								
02/20/2026	49082	SUPERIOR READY	2602-114827	10-31150-44200	131.38	131.38	SEALS	PW
Total 49082:						131.38		
<b>49083</b>								
02/20/2026	49083	TARGETSOLUTION	INV135335	10-22080-4313	214.36	214.36	TRAINING PLATFORM	FIRE DEPT
Total 49083:						214.36		
<b>49084</b>								
02/20/2026	49084	TRACTOR SUPPLY	200269425	10-31140-44200	1,737.33	1,737.33	COMPRESSOR	PW
Total 49084:						1,737.33		
<b>49085</b>								
02/20/2026	49085	TURNING POINT M	367-2026	10-17030-4432	550.00	550.00	BANQUET CONTRIBUTIONS	ADMIN
Total 49085:						550.00		
<b>49086</b>								
02/20/2026	49086	UNDERGROUND S	120260342	10-31140-44300	106.75	106.75	DIG ALERT FEES	PW
Total 49086:						106.75		
<b>49087</b>								
02/20/2026	49087	VEIT, LLC	24AR325191	10-13010-4416	148.57	148.57	PRINTER	ADMIN
Total 49087:						148.57		

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<b>49088</b>									
02/20/2026	49088	VESTIS	#2000 JAN 2	12-31610-4314	2,243.17	2,243.17	UNIFORM CHARGES	PW	
Total 49088:						2,243.17			
<b>49089</b>									
02/20/2026	49089	WALKER & DRISKI	15263	10-16026-4430	1,890.00	1,890.00	ATTORNEY FEES	ADMIN	
Total 49089:						1,890.00			
<b>49090</b>									
02/20/2026	49090	YVETTE RIOS	MILEAGE 2/	10-13010-4429	29.48	29.48	RECORDERS OFFICE MILEAGE	ADMIN	
02/20/2026	49090	YVETTE RIOS	RECORDER	10-12003-4430	38.50	38.50	630 ORANGE DEED RESTRICTI		
Total 49090:						67.98			
<b>49091</b>									
03/06/2026	49091	ACE HARDWARE	F65461	10-31150-44200	21.53	21.53	MARKING PAINT	PW FIRE DEPT	
03/06/2026	49091	ACE HARDWARE	F65494	10-31150-44200	42.01	42.01	MARKING WAND PRO		
03/06/2026	49091	ACE HARDWARE	F65598	10-22080-4420	15.45	15.45	PAINT SUPPLIES		
03/06/2026	49091	ACE HARDWARE	F65600	10-22080-4420	15.45	15.45	PAINT SUPPLIES		
03/06/2026	49091	ACE HARDWARE	F65890	10-31150-44200	53.85	53.85	ROUNDUP		
03/06/2026	49091	ACE HARDWARE	F65988	10-31140-44200	86.19	86.19	DIGITAL CLAMP METER		
03/06/2026	49091	ACE HARDWARE	F65999	10-31140-44200	7.97	7.97	BOLTS		
03/06/2026	49091	ACE HARDWARE	F66007	10-31140-44200	26.43	26.43	THREADLOCKER		
03/06/2026	49091	ACE HARDWARE	F66114	10-31140-44200	12.05	12.05	CLEANING SUPPLIES		
03/06/2026	49091	ACE HARDWARE	F66194	10-22080-4420	73.82	73.82	CLEANING SUPPLIES		
03/06/2026	49091	ACE HARDWARE	F66627	10-22080-4420	36.92	36.92	BATTERIES		
03/06/2026	49091	ACE HARDWARE	F67027	10-31150-44200	6.02	6.02	HITCH PIN CLIP		
03/06/2026	49091	ACE HARDWARE	F67248	10-31158-44200	10.75	10.75	KEYS		
03/06/2026	49091	ACE HARDWARE	F67254	11-31510-44200	54.77	54.77	BUSHINGS		
03/06/2026	49091	ACE HARDWARE	F67378	10-22080-4420	8.37	8.37	HOOK CUPS		
03/06/2026	49091	ACE HARDWARE	F67429	12-31620-4420	35.55	35.55	HOSE		
03/06/2026	49091	ACE HARDWARE	F67433	10-31150-44200	8.60	8.60	TAPE		
03/06/2026	49091	ACE HARDWARE	F67554	10-22080-4420	8.61	8.61	CLEANING SUPPLIES		
Total 49091:						493.44			
<b>49092</b>									
03/06/2026	49092	AFLAC TRADITION	075776	10-00000-2023	116.52	116.52	AFLAC	ADMIN	
03/06/2026	49092	AFLAC TRADITION	888128	10-00000-2024	116.52	116.52	AFLAC		
03/06/2026	49092	AFLAC TRADITION	906399	10-00000-2023	116.52	116.52	AFLAC		
Total 49092:						349.56			
<b>49093</b>									
03/06/2026	49093	AMERITAS LIFE IN	010-067624-	10-13010-4225	1,215.79	1,215.79	DENTAL INSURANCE	ADMIN	
03/06/2026	49093	AMERITAS LIFE IN	010-067624-	12-31610-4225	368.64	368.64	VISION INSURANCE		
Total 49093:						1,584.43			
<b>49094</b>									
03/06/2026	49094	AT&T MOBILITY	1671X02112	10-22080-4515	86.23	86.23	FIRE DEPT SERVICES	FIRE DEPT	
Total 49094:						86.23			
<b>49095</b>									
03/06/2026	49095	AUTO ZONE COM	5648188722	10-22080-4420	58.81	58.81	MOTOR OIL	FIRE DEPT	

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Total 49095:						58.81		
<b>49096</b>								
03/06/2026	49096	BABCOCK LABORA	CB61030-22	12-31610-4430	33.44	33.44	E.COLI LAB ANALYSIS	PW
03/06/2026	49096	BABCOCK LABORA	CB61031-22	12-31610-4430	183.32	183.32	BIOCHEMICAL OXYGEN DEMA	
03/06/2026	49096	BABCOCK LABORA	CB61032-22	12-31610-4430	19.81	19.81	COPPER	
03/06/2026	49096	BABCOCK LABORA	CB61033-22	12-31610-4430	19.81	19.81	AMMONIA	
03/06/2026	49096	BABCOCK LABORA	CB61038-22	11-31520-44301	19.81	19.81	IRON	
03/06/2026	49096	BABCOCK LABORA	CB61039-22	11-31520-44301	178.35	178.35	TOTAL ORGANIC CARBON	
03/06/2026	49096	BABCOCK LABORA	CB61044-22	12-31610-4430	19.81	19.81	AMMONIA	
03/06/2026	49096	BABCOCK LABORA	CB61189-227	12-31610-4430	65.65	65.65	OIL AND GREASE	
03/06/2026	49096	BABCOCK LABORA	CB61534-22	11-31520-44301	761.79	761.79	HALOACETIC ACIDS	
03/06/2026	49096	BABCOCK LABORA	CB61536-22	12-31610-4430	19.81	19.81	ALUMINUM	
03/06/2026	49096	BABCOCK LABORA	CB61637-22	12-31610-4430	33.44	33.44	E.COLI LAB ANALYSIS	
03/06/2026	49096	BABCOCK LABORA	CB61638-22	12-31610-4430	183.32	183.32	BIOCHEMICAL OXYGEN DEMA	
Total 49096:						1,538.36		
<b>49097</b>								
03/06/2026	49097	BAJA DESERT TIR	S21-29379	10-22080-4428	593.72	593.72	NEW TIRE	FIRE DEPT
Total 49097:						593.72		
<b>49098</b>								
03/06/2026	49098	BRAWLEY ANALYT	1832	12-31610-4430	1,650.00	1,650.00	GREEN ALGAE TESTING	PW
Total 49098:						1,650.00		
<b>49099</b>								
03/06/2026	49099	CHANDLER SINCL	SAGUARO 2	10-14020-43110	119.04	119.04	MEETING TRAVEL AMMENITY F	ADMIN
Total 49099:						119.04		
<b>49100</b>								
03/06/2026	49100	CITY OF IMPERIAL	2026-0032	10-17030-4432	2,944.37	2,944.37	CYBER SECURITY	ADMIN
Total 49100:						2,944.37		
<b>49101</b>								
03/06/2026	49101	CORE & MAIN LP	Y094392	11-31510-44200	343.12	343.12	VALVE BOX	PW
03/06/2026	49101	CORE & MAIN LP	Y319996	10-31140-44200	459.81	459.81	COUPLERS	
03/06/2026	49101	CORE & MAIN LP	Y530087	12-31620-4420	3,858.29	3,858.29	CAPS, BOLTS, NUTS, ADAPTER	
Total 49101:						4,661.22		
<b>49102</b>								
03/06/2026	49102	COUNTY OF SAN	26HOLTFDN	11-31510-44330	701.50	701.50	PW RADIOS	PW FIRE DEPT
Total 49102:						701.50		
<b>49103</b>								
03/06/2026	49103	CR&R ENVIRONME	315972	12-31610-4430	8,552.99	8,552.99	WWTP TRASH SERVICE	PW
Total 49103:						8,552.99		
<b>49104</b>								
03/06/2026	49104	FERNANDO MOLIN	FIRE 1A 3/20	10-22080-43110	431.80	431.80	FIRE INSPECTOR 1A TRAVEL	FIRE DEPT

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Total 49104:						431.80		
<b>49105</b>								
03/06/2026	49105	FERNANDO RUIZ, I	173395	12-31620-4315	525.00	525.00	SAFETY SERVICES	PW
Total 49105:						525.00		
<b>49106</b>								
03/06/2026	49106	GALLS	33951394	10-22080-4420	90.94	90.94	GARRISON BELT	FIRE DEPT
Total 49106:						90.94		
<b>49107</b>								
03/06/2026	49107	GENERAL CODE	GC00133945	10-13010-4430	1,195.00	1,195.00	ECODE360 ANNUAL MAINTENA	ADMIN
Total 49107:						1,195.00		
<b>49108</b>								
03/06/2026	49108	GUSTAVO RODRIG	FEBRUARY	12-31610-4430	2,000.00	2,000.00	WWTP CONSULTING FEES	PW
Total 49108:						2,000.00		
<b>49109</b>								
03/06/2026	49109	JADE SECURITY S	0231406	11-31520-44300	128.00	128.00	PANEL BATTERY REPAIRS	PW
Total 49109:						128.00		
<b>49110</b>								
03/06/2026	49110	JESSICA PETRIS	FINAL BILL	11-00000-39620	55.35	55.35	FINAL BILL	UTILITIES
Total 49110:						55.35		
<b>49111</b>								
03/06/2026	49111	JORDAN IMPLME	P36436	12-31610-4420	374.80	374.80	SEALS	PW
03/06/2026	49111	JORDAN IMPLME	P40558	12-31610-4420	109.99	109.99	BATTERY LEAD	
Total 49111:						484.79		
<b>49112</b>								
03/06/2026	49112	K-C WELDING & R	224109	12-31620-4420	248.86	248.86	BALL MOUNT, HITCH PIN, LOCK	PW
Total 49112:						248.86		
<b>49113</b>								
03/06/2026	49113	LA BRUCHERIE IR	319995	11-31520-44200	138.43	138.43	ROUND HOLE STRAINER	PW
03/06/2026	49113	LA BRUCHERIE IR	320366	12-31610-4420	834.78	834.78	WWTP SUPPLIES	
03/06/2026	49113	LA BRUCHERIE IR	321856	10-31150-44200	926.15	926.15	VALVES, FALCON PC	
Total 49113:						1,899.36		
<b>49114</b>								
03/06/2026	49114	LABOR COMPLIAN	1299	10-70003-4430	3,791.66	3,791.66	LABOR COMPLIANCE MONITOR	ADMIN
Total 49114:						3,791.66		
<b>49115</b>								
03/06/2026	49115	MISSIONSQUARE	6103168	10-13010-4240	6,884.04	6,884.04	RETIREMENT	ADMIN

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Total 49115:						6,884.04		
<b>49116</b>								
03/06/2026	49116	NAPA AUTO PARTS	322793	10-31150-44200	62.99	62.99	CLEVIS HOOKS	PW
03/06/2026	49116	NAPA AUTO PARTS	322821	11-31530-44200	46.32	46.32	PERFORMANCE TOOL	
03/06/2026	49116	NAPA AUTO PARTS	322929	12-31620-4420	141.25	141.25	RING TERMINAL, CLAMPS	
03/06/2026	49116	NAPA AUTO PARTS	322965	11-31510-44200	189.51	189.51	FITTINGS, HOSE	
Total 49116:						440.07		
<b>49117</b>								
03/06/2026	49117	PEAC SOLUTIONS	41651068	10-12001-4525	472.25	472.25	PRINTER LEASE	ADMIN
Total 49117:						472.25		
<b>49118</b>								
03/06/2026	49118	POLYDYNE, INC.	2004671	12-31610-4420	4,437.55	4,437.55	CLARIFLOC	PW
Total 49118:						4,437.55		
<b>49119</b>								
03/06/2026	49119	QUILL CORPORATI	47643237	12-31610-4416	73.78	73.78	PENS, PAPER	PW
03/06/2026	49119	QUILL CORPORATI	47785249	10-14020-4416	43.95	43.95	STAMPS	ADMIN
Total 49119:						117.73		
<b>49120</b>								
03/06/2026	49120	RAMON ALEJAND	1581	10-12003-4510	3,270.00	3,270.00	MANAGEMENT INFO SERVICES	ADMIN
Total 49120:						3,270.00		
<b>49121</b>								
03/06/2026	49121	SUNBELT RENTAL	179636907-0	10-31140-44300	376.34	376.34	DRUM ROLLER, BINDER, CHAI	PW
03/06/2026	49121	SUNBELT RENTAL	179825789-0	10-31140-44300	299.08	299.08	SOLAR LIGHT TOWER	
Total 49121:						675.42		
<b>49122</b>								
03/06/2026	49122	SUPERIOR READY	2602-117882	10-31158-44200	379.50	379.50	CAR STOPS	PW
Total 49122:						379.50		
<b>49123</b>								
03/06/2026	49123	TARGETSOLUTION	INV136813	10-22080-4313	218.93	218.93	TRAINING PLATFORM	FIRE DEPT
Total 49123:						218.93		
<b>49124</b>								
03/06/2026	49124	UNDERGROUND S	220260348	10-31140-44300	48.70	48.70	DIG ALERT FEES	PW
Total 49124:						48.70		
<b>49125</b>								
03/06/2026	49125	VEIT, LLC	24AR332020	12-31620-4416	153.83	153.83	PRINTER	ADMIN
Total 49125:						153.83		
<b>49126</b>								
03/06/2026	49126	WALKER & DRISKI	15367	10-16026-4430	1,560.00	1,560.00	ATTORNEY FEES	ADMIN

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
Total 49126:						1,560.00	
<b>49127</b>							
03/06/2026	49127	WAXIE SANITARY	83786232	10-22080-4420	69.80	69.80	TOILET PAPER
Total 49127:						69.80	
Grand Totals:						421,607.15	

**FIRE DEPT**



Meeting Date:	<u>March 9th, 2026</u>
Item Number:	<u>3 a</u>
City Manager	_____
Finance Manager	_____
City Attorney	_____

## City of Holtville Report to City Council

**To:** Nicholas Wells, City Manager  
Holtville City Council

**From:** Cynthia Mancha, City Planner

**Prepared By:** Patricia Ramirez, Assistant Planner

**Date:** March 9th, 2026

**Project:** Sewer Extension Outside City Limits for 1613 East Thiesen Road

### Summary:

<b>Applicants:</b>	Edgar & Benita Inzunza
<b>Request:</b>	Applicants are proposing to connect the City of Holtville’s sewer services on a property outside City limits. Since the project is outside the City’s jurisdiction, LAFCO requires approval from the City Council.
<b>Project Location:</b>	Unincorporated City Limits – 1613 East Thiesen Road
<b>Pending Action:</b>	Adopt Resolution 26-08 Approving Sewer Service Agreement for 1613 East Thiesen Road
<b>Zoning:</b>	No Change – County A-1-U Zone (Urban)
<b>General Plan:</b>	No Change – RR Rural Residential
<b>Environmental:</b>	Exempt – 15268. Ministerial Projects

### INTRODUCTION & BACKGROUND

Edgar and Benita Inzunza, property owners of 1613 East Thiesen Road, are proposing to connect the City of Holtville’s sewer service to their property. The project site is adjacent to the City of Holtville’s city boundary and within the City’s Sphere of Influence. The Imperial County Local Area Formation Commission (LAFCO), which is the agency empowered by State Law to govern boundary issues, requires a formal City Council and LAFCO action for extension of public services outside City limits.

## **ISSUES FOR DISCUSSION**

**Sewer Line Availability** – Mr. and Mrs. Inzunza’s property lies directly outside of the City limits. An 18” VCP sewer pipeline is located north of the property along Thiesen Road. Sufficient capacity is available to service the proposed property and no issues relating to the connection and/or extension of the pipeline are foreseen at this moment.

The Applicants will be required to submit improvement plans prepared by a Professional Engineer duly licensed in the State of California to demonstrate that the proposed sewer line complies with City Standards. The Applicants will be responsible for the cost of preparation of the improvement plans and the actual construction of the pipelines. It is important to note that the City of Holtville, County of Imperial, and LAFCO generally prohibit the use of septic tanks and requires connection to City sewer if available within 600 lineal feet.

**Sewer Service Agreement** – Mr. and Mrs. Inzunza’s property lies outside of the City Limits, but is within the service area. As a requirement by the City, the consumers have agreed to the approval process and have accepted the agreement to connect to the sewer line. The consumers will be subject to all conditions and fees listed therein and may not object to annexation of the property if considered to be in the City’s best interest. The Sewer Service agreement has been attached herein but is pending execution by the consumers and all other parties (see **Exhibit A** – Sewer Service Agreement).

**LAFCO Application Process** – For any property located outside of its jurisdictional boundaries (and within its Sphere of Influence), the Imperial County Local Agency Formation Commission requires an evaluation and hearing process. The Applicants must submit a petition to receive such service which requires City approval. If a City approves to provide a service to consumers outside of the City Limits, an executed agreement must be recorded and submitted to LAFCO stating the terms and conditions for the services being requested. Additionally, the filing and approval process also requires the following documents:

1. City Council Resolution approving the Extension of Service(s).
2. Recorded Service Agreement.
3. Will serve Letter by the City Engineer.
4. Letter from the City agreeing to the Terms and Conditions of the LAFCO Resolution.
5. Letter from the Applicants’ agreeing to the Terms and Conditions.

## **FISCAL IMPACT**

The consumer will pay all respective fees, including the pipeline extension fee, connection fee, and Sewer Impact Fee. Monthly services fees will also be collected at double the current rate. The applicants are responsible for paying all LAFCO fees. No adverse fiscal impacts are anticipated to the City.

## **RECOMMENDATION**

Staff recommends the adoption of Resolution 26-08 approving the extension of sewer services to 1613 East Thiesen Road, subject to terms and conditions outlined in the Sewer Service Agreement.

Attachments: Attachment A - CC Resolution 26-08  
• Exhibit A – Sewer Service Agreement

**Attachment A – CC Resolution 26-08**

**RESOLUTION NO. 26-08**

**A RESOLUTION OF THE HOLTVILLE CITY COUNCIL APPROVING A SEWER AGREEMENT FOR A NEW SERVICE CONNECTION AND EXTENSION AT 1613 EAST THIESEN ROAD AND WITHIN THE SERVICE AREA (APN 045-080-061)**

**WHEREAS**, 1613 East Thiesen Road is located outside of the City limits, but within the adopted sphere of influence and the following property owners (“consumers”) have requested to extend and connect to the City’s existing sewer line:

**Edgar & Benita Inzunza    APN: 045-080-061    Address: 1613 East Thiesen Road**

**WHEREAS**, the City has received a copy of a letter from the consumers requesting the extension of sewer services; and

**WHEREAS**, the City of Holtville is agreeable to permit consumers to hook up to existing sewer lines upon certain conditions; and

**WHEREAS**, the Holtville City Council has received all application fees and wishes to approve the extension of sewer services upon receiving all applicable connection fees; and

**NOW THEREFORE LET IT BE RESOLVED**, that the City Council of the City of Holtville agrees to provide services to the subject property and authorizes the City Mayor to execute said Service Agreements attached hereto as **Exhibit A** and to submit the authorization to LAFCO.

**PASSED, APPROVED, AND ADOPTED** at a regular meeting of the City Council of the City of Holtville conducted on the 9<sup>th</sup> day of March 2026 by the following vote:

---

Mike Pacheco, Mayor

I, Yvette Rios, City Clerk of the City of Holtville, DO HEREBY CERTIFY that the foregoing resolution was duly passed, approved, and adopted by the City Council of said City of Holtville at a regular meeting thereof held on the 9<sup>th</sup> day of March 2026, and that the same was approved by the Mayor of said City of Holtville on said date, and that the same was adopted by the following roll call vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

ATTEST:

---

Yvette Rios, City Clerk

## **Exhibit A – Sewer Service Agreement**

**AND WHEN RECORDED MAIL TO:**

CITY OF HOLTVILLE  
ATTN: SANDRA MANDUJANO  
121 WEST 5<sup>TH</sup> STREET  
HOLTVILLE, CA 92250

**THIS SPACE RESERVED FOR RECORDER ONLY  
GOV. CODE 27361.6**

---

**AGREEMENT FOR SEWER SERVICE**

This agreement, made and entered into between the City of Holtville, a municipal corporation, hereinafter referred to as “City“ and husband and wife **Edgar Inzunza and Benita Inzunza** as joint tenants hereinafter referred to as “consumer”.

**WITNESSETH:**

**WHEREAS**, consumer is the owner of certain real property outside the city limits of the City of Holtville; and

**WHEREAS**, consumer is desirous of connecting to City’s existing sewer lines for the purpose of discharging sewerage waste into City’s sewerage system, and

**WHEREAS**, City is agreeable to permit consumer to hook up to consumer’s real property, as more particularly described below, upon certain conditions.

**NOW THEREFORE**, for and in consideration of the mutual covenants and conditions herein, City and consumer agree as follows:

1. City hereby grants to consumer permission to connect with existing sewer system of the City, the property of consumer in the County of Imperial, States of California, more particularly described as follows:

**Parcel No. 045-080-061**

**1613 East Thiesen Road, Holtville, California 92250**

**Legal Description: Par 2 Pm 967 Of Lot 22 Alamo Tr 15-15 2.47 Ac**

2. Consumer agrees to be bound by all Ordinances, rules and regulations of the City pertaining to sewer service, and to pay such rates for said service as the City Council of the City may fix by Ordinance or Resolution.
3. The parties agree that City will not lay any additional sewer lines to enable consumer to connect with the existing sewer system of the City, and that consumer will, at his own expense, lay such sewer lines as may be required to extend existing sewer lines to the property of consumer. Consumer agrees that all material and labor for laying any such sewer lines shall be at the expense of consumer and that such lines must be properly constructed to City specifications

in a good and workmanlike manner and meet the reasonable satisfaction of the City.

4. Consumer agrees to pay a connection fee as set forth by resolution of the City Council

5. This agreement authorizes sewer service for that portion of the above described property which is actually owned and in the possession of consumer, and in the event the whole or any portion of said property is sold, transferred, conveyed or occupied by any party and/or parties other than consumer, this agreement shall terminate as to the portion transferred and, said party and/or parties must apply to the city for a permit, pay the permit for sewer service. It is agreed that non-compliance with this paragraph by consumer, or any person holding under or through consumer or a grantee of consumer, will justify the City in immediately terminating consumer's sewer service.

Consumer agrees that the furnishing of sewer service by the City is subject to the provisions of City Ordinance No. 370, a copy of which is on file with the City Clerk of City and incorporated by reference herein to the same effect as if fully set out succeeding ordinances and amendments. The provisions regarding "permit for construction", "inspection", "approval", and "final connection by City" of said ordinance are specifically applicable to this agreement.

6. By the execution of this agreement consumer hereby gives his/her irrevocable consent to the annexation of the real property described herein to the City of Holtville, when at such time the City Council of City determines it would be in the best interest of City to annex said property.

7. The parties agree that this agreement shall be recorded in the official records of the Imperial County Recorder's property described above shall have notice of the re-application provisions contained in paragraph five (5) above.

In witness whereof, the parties hereto set their hand this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

CITY OF HOLTVILLE

CITY OF HOLTVILLE

By \_\_\_\_\_  
Mike Pacheco, Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Consumer

\_\_\_\_\_  
Consumer

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

MEETING DATE:	<u>03/09/26</u>
ITEM NUMBER	<u>3 b</u>
Approvals	CITY MANAGER 
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** March 6, 2026

**FROM:** Nick Wells, City Manager

**SUBJECT:** *Sponsorship of 2026 SCAG Regional Conference & General Assembly*

**ISSUE:**

Shall the City Council authorize a sponsorship commitment for the 2026 SCAG Regional Conference & General Assembly?

**DISCUSSION:**

As you know, the City of Holtville is a member of the Southern California Association of Governments (SCAG) and participates in multiple events annually held by the organization. Additionally, the City is the beneficiary of various funding opportunities provided by SCAG. From promotional materials for Walk to School events, to utilization of data compiled by SCAG staff, to transportation project funding to improve local commuter arteries, the City works on an ongoing basis with assistance from the organization.

For many years, City representatives have taken part in the SCAG annual conference, frequently held in recent years at the J.W. Marriott resort in Palm Desert. That event requires a good deal of time and resources for SCAG to facilitate, so they have sought sponsors for several years to offset costs. Multiple cities in the SCAG region have elected to participate as sponsors in recent years and the idea to do so with Holtville has been put forth.

**FISCAL IMPACT:**

An amount to be determined drawn from the General Fund. The lowest sponsorship listed is the "Bronze" level, which would be most prudent.

**ALTERNATIVES:**

- 1 - Approve a sponsorship for the SCAG event.
- 2 - Opt to forego any such expenditure at this time.
- 3 - Give staff other direction.



# 2026 Regional Conference & General Assembly

The Southern California Association of Governments leads the region, outlining a vision for achieving regional goals. The Regional Conference & General Assembly brings together leaders from across Southern California to collaborate on issues related to mobility, housing and communities, the environment, and the economy.

## Sponsorship Opportunities

[scag.ca.gov/ga2026](http://scag.ca.gov/ga2026)



# SPONSORSHIP TIERS AT-A-GLANCE



	\$35,000 DIAMOND	\$30,000 SAPPHIRE	\$20,000 RUBY	\$20,000 SUSTAINABILITY AWARDS	\$15,000 RECEPTION	\$10,000 PANEL	\$10,000 BREAKFAST	\$10,000 TECHNOLOGY	\$8,500 PRESIDENT'S RECEPTION	\$8,000 REGISTRATION	\$6,500 GOLD	\$3,000 SILVER	\$2,000 BRONZE
AVAILABLE	1	1	2	1	2	6	2	1	1	2	20	UNLIMITED	UNLIMITED
SPEAKING OPPORTUNITY	•	•	•	•	•	•	•	•	•				
★ EXCLUSIVE BENEFITS ★	•	•	•	•	•	•	•	•	•	•	•		
LIST OF CONFERENCE ATTENDEES	•	•	•	•	•	•	•	•	•	•	•		
PROGRAM BOOKLET ADVERTISEMENT	•	•	•	•	•	•	•	•	•	•	•		
EXHIBITOR TABLE	•	•	•	•	•	•	•	•	•	•	•		
PRESIDENT'S RECEPTION INVITATIONS	•	•	•	•	•	•	•	•	•	•	•		
SPONSOR RECOGNITION AT PRESIDENT'S RECEPTION	•	•	•	•	•	•	•	•	•	•	•		
METER BOARD WITH LOGO AT CONFERENCE AND PRESIDENTS RECEPTION	•	•	•	•	•	•	•	•	•	•	•	•	•
LOGO PLACEMENT ON THE CONFERENCE WEBSITE AND ON-SCREEN VISUALS	•	•	•	•	•	•	•	•	•	•	•	•	•
ORGANIZATIONAL MENTIONS ON SOCIAL MEDIA	•	•	•	•	•	•	•	•	•	•	•	•	•
CONFERENCE REGISTRATIONS	•	•	•	•	•	•	•	•	•	•	•	•	•

★ See detailed exclusive benefits for each tier on following pages

“ This event is great to get the word out about our program to public agencies. We love the event!  
— Returning Sponsor

## 2026 Regional Conference & General Assembly

MAY 7-8, 2026 | JW MARRIOTT DESERT SPRINGS RESORT & SPA

**850+**  
ATTENDEES

**250+**  
ELECTED OFFICIALS

**191**  
CITIES  
REPRESENTED

**120+**  
CITY MANAGERS, CITY PLANNING STAFF  
& COUNTY STAFF IN ATTENDANCE

## \$35,000 DIAMOND

One available

### EXCLUSIVE BENEFITS:

- + Speaking opportunity at welcoming and opening remarks
- + Panel address to attendees
- + Premier lobby and conference space branding
- + Premium placement exhibitor table
- + Full-page, color ad (inside page or back cover) in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Six President's Reception invitations
- + Six conference registrations

## \$15,000 RECEPTION

Two available

### EXCLUSIVE BENEFITS:

- + Introductory remarks at Thursday reception
- + Special Thursday reception signage with logo
- + Premium placement exhibitor table
- + Full-page, color ad (premium placement) in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Four President's Reception invitations
- + Four conference registrations

## \$30,000 SAPPHIRE

One available

### EXCLUSIVE BENEFITS:

- + Speaking opportunity at President's Reception closing remarks
- + Panel address to attendees
- + Premier lobby and conference space branding
- + Premium placement exhibitor table
- + Full-page, color ad (premium placement) in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Six President's Reception invitations
- + Six conference registrations

## \$10,000 PANEL

Six available

### EXCLUSIVE BENEFITS:

- + Introductory remarks for panel session
- + Special panel signage with organization logo
- + Exhibitor table
- + Half-page, color ad in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Three President's Reception invitations
- + Three conference registrations

## \$20,000 RUBY

Two available

### EXCLUSIVE BENEFITS:

- + Speaking opportunity
- + Special signage at Thursday's breakfast with logo
- + Premium placement exhibitor table
- + Full-page, color ad (premium placement) in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Four President's Reception invitations
- + Six conference registrations

## \$10,000 BREAKFAST

Two available

### EXCLUSIVE BENEFITS:

- + Introductory remarks at Friday breakfast
- + Special Friday breakfast signage with organization logo
- + Exhibitor table
- + Half-page, color ad in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Three President's Reception invitations
- + Three conference registrations

## \$20,000 SUSTAINABILITY AWARDS LUNCHEON

One available

### EXCLUSIVE BENEFITS:

- + Introductory remarks at luncheon
- + Logo and brand placement on Sustainability Awards Luncheon materials
- + Premium placement exhibitor table
- + Full-page, color ad (premium placement) in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Four President's Reception invitations
- + Six conference registrations

## \$10,000 TECHNOLOGY

One available

### EXCLUSIVE BENEFITS:

- + Exclusive logo placement on back of registration badges and on front cover of program booklet
- + Wi-fi sponsor branding
- + Company landing page at wi-fi login
- + Exhibitor table
- + Half-page, color ad in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Three President's Reception invitations
- + Three conference registrations

## \$8,500 PRESIDENT'S RECEPTION

One available

### EXCLUSIVE BENEFITS:

- + Remarks at President's Reception
- + Special presidents reception signage with logo
- + Exhibitor table
- + Half-page, color ad in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Two President's Reception invitations
- + Two conference registrations

## \$8,000 REGISTRATION

Two available

### EXCLUSIVE BENEFITS:

- + Exclusive logo placement on front side of registration badges
- + Exhibitor table
- + Half-page, color ad in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Two President's Reception invitations
- + Two conference registrations

## \$6,500 GOLD

20 available

### EXCLUSIVE BENEFITS:

- + Exhibitor table
- + Half-page, color ad in program booklet
- + List of conference attendees

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + One President's Reception invitations
- + Two conference registrations

## \$3,000 SILVER

Unlimited availability

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + Two conference registrations

## \$2,000 BRONZE

Unlimited availability

### ADVERTISING OPPORTUNITIES:

- + Meter board with organization logo at President's Reception and conference
- + Logo placement on the conference website and on-screen visuals
- + Organizational mentions on social media

### CONFERENCE PASSES:

- + One conference registration

“ I had so many interactions and networking opportunities and if not for this opportunity, I would have had to work all year to have those conversations with key people in the region. Very happy and will definitely be sponsoring again.

— Returning Sponsor

# BECOME A SPONSOR TODAY!

Sponsorships are an unparalleled opportunity to show your commitment to the region and network with elected officials, decision-makers, and community and business leaders throughout Southern California. For questions regarding sponsorship benefits and opportunities, please contact:

**Perla Lopez | [lopezp@scag.ca.gov](mailto:lopezp@scag.ca.gov) | (562) 390-0468**





### MAIN OFFICE

#### Los Angeles County

900 Wilshire Blvd., Ste. 1700  
Los Angeles, CA 90017  
T: (213) 236-1800

### REGIONAL OFFICES

#### Imperial County

1503 N. Imperial Ave., Ste. 104  
El Centro, CA 92243  
T: (213) 236-1967

#### Orange County

OCTA Building  
600 S. Main St., Ste. 1108  
Orange, CA 92868  
T: (213) 630-1599

#### Inland Empire

3403 10th St., Ste. 805  
Riverside, CA 92501  
T: (951) 784-1513

#### Ventura County

4001 Mission Oaks Blvd., Ste. L  
Camarillo, CA 93012  
T: (213) 236-1960

**SCAG.CA.GOV**

To become a sponsor or for questions regarding sponsorship benefits and opportunities, please contact:

**Perla Lopez, Special Events Producer**

**Email: [lopezp@scag.ca.gov](mailto:lopezp@scag.ca.gov)**

**Tel: (562) 390-0468**



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

MEETING DATE:	<u>03/09/26</u>
ITEM NUMBER	<u>4 a</u>
Approvals	CITY MANAGER 
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** March 6, 2026  
**FROM:** Nick Wells, City Manager  
**SUBJECT:** *Holtville July 4th Celebration*

**DISCUSSION:**

On July 4th of this year, the United States celebrates 250 years since its inception. As a patriotic community, it would seem altogether fitting an proper that the City of Holtville do something of significance to mark the occasion.

As luck would have it, 50 years ago a time capsule was commissioned in Holtville containing various artifacts and citizen reflections on that time, with the intent to have that capsule opened on that very day coinciding with the country's founding.

Staff has been discussing an event to mark the confluence of these occasions, with some previous interaction with the City Council. After a recent brainstorming organizational meeting along with representatives of the Chamber of Commerce, staff is looking to organize an evening BBQ/picnic in Holt Park, along with music and an unveiling ceremony for the time capsule. Many details are yet to come, but we are inviting the Council and public to assist in fleshing out the construct of the event.

**FISCAL IMPACT:**

It is to be determined what funding might be used, however, discussion with the CofC included a need to procure community sponsors for such an event.

YOU'RE INVITED!



# Semiquincentennial



250TH SPECIAL EDITION \*

SAVE THE DATE

\* 250TH SPECIAL EDITION

*July 4, 2026*

**HOLT PARK ~ 6:00 PM - 10:00 PM**

PRESENTED BY THE CITY OF HOLTVILLE & HOLTVILLE CHAMBER OF COMMERCE



# CITY OF HOLTVILLE

*Time Capsule Opening  
Ceremony*

# City of Holtville

## REPORT TO COUNCIL

**DATE ISSUED:** March 6, 2026  
**FROM:** Nick Wells, City Manager  
**SUBJECT:** City Manager Update

	Meeting Date	<u>03/09/26</u>
	Item Number	<u>5 a</u>
<b>Approvals</b>	City Manager	
	Finance	_____
	City Attorney	_____

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

#### ADMINISTRATION

**Public Safety Lot/New Construction** – Rubio Medina of Irvine, California was engaged in April, 2023, 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, wherein iterative documents were discussed and revised. Pursuant to discussions between Council, Chief Silva, the CM and Mr. Medina regarding configuration, direction solidified for constructing a 3-bay apparatus section and a 2-story administration/residence area. Further discussion also clarified the placement of the building on the site and the external motif design. Due to an increase in the size of the project over that which was called out in the RFP, the architect approached the City about augmented funding, which was approved by Council. More solid delineation of cost estimates for the phasing of the project were presented in August, 2024, and presented to Council for consideration.

A status update meeting with Mr. Medina, Chief Silva, and the CM was held via Zoom in late January, 2025, wherein Medina estimated submission of plans for first plan check to be middle to late February. Chief Silva continued to meet virtually with the architect and subconsultants on various issues over the spring months. The full set of drawings were finally submitted to the plan check firm in late April. This process was expected to be iterative with the architect, with multiple redlines and resubmissions, with staff expecting the entire process to be less than 60 days. However, the architect was once again very slow to turn the documents back around to the plan checkers, subsequently saying that he was “waiting on” some information from the City to move forward. That was then sent to him. Chief Silva spoke with Mr. Medina in early November and although he continues to want to hold the project up for minor issue like landscaping and color schemes, he has resubmitted the process for a second plan review. Chief Silva checked in with Mr. Medina in early January and he admitted not much work had been done of late, but would be getting back on it. He has since sent a list of issues that need to be discussed. Staff will review and respond. It recently came to light that, although the plans were resubmitted for plan check, the submission was incomplete, so review has not begun. ***Chief Silva recently checked in with Mr. Medina and drilled down on issues that need to be resolved. He is hopeful for completing his work by the end of the month.***

Multiple conversations regarding augmented funding have taken place with staff, Council, and various entities. In late April, 2025, the CM and Mayor Goodsell flew to Sacramento in association with a League of Cities event and had an opportunity to meet with our state legislators regarding directed funding for the project. We were also able to dovetail into ongoing conversations between ICSO and these representatives for funding their own Imperial County project. Budget funding will be tight, due to state shortfalls, but this work, along with assistance from CrisCom, put the City in a very favorable position to capture any potential windfalls. Chuck Jilloian, the President and CEO of CrisCom, addressed the Council at a June meeting, reiterating that our project stands a good chance of getting directed funding. The CM met with a CrisCom representative in August to get an update on the legislative process and discuss additional grant opportunities. The CM compiled information from various sources and submitted an application for directed Congressional funding to Raul Ruiz’s office in early May. It was revealed to our group at the League of Cities Conference

that the City's \$2 million request to Congress made it out of committee and was still on track to be funded if/when a federal budget was passed. The City received word that the project was selected by the Congressman and recommended to the Congressional budget committee. Although we were notified in March that the Congressman's projects were not funded, his office subsequently resubmitted in the next round of funding. City officials hosted both Congressman Ruiz and Assemblyman Jeff Gonzalez at the Veteran's Day Parade in November, 2025. We took the opportunity to escort both to the site of the upcoming construction to provide a visualization of the building concept. Recently, the City received word that the \$2 million Congressional allocation had been approved. Officially, President Trump signed the Continuing Resolution that funds the project in early February!

Staff continues to pursue additional funding sources. At the 2024 League of Cities Annual Conference, Councilmen Anderson and Goodsell joined the CM in multiple conversations with firms and organizations that show promise as potential funding sources. One salient proposal was received on which Council requested further research. The contact led to a two-year agreement in February, 2025, with the CrisCom Company to represent the City in pursuing funding. The CM is working with CrisCom on the upcoming budget "asks" for all of our elected representatives. A CrisCom rep was on hand for the Carrot Festival Parade in early February. The CM and a few Council members had a dinner meeting the night of the parade to further discuss ongoing work with CrisCom and potential additional funding.

Additionally, staff is working to submit an application to HCD for a CDBG Block Grant for additional funding for the project. Although these grants are very competitive, it is hoped that the utility of our project will reflect well on fundability.

**Employee MOU Negotiations** – the CM has been working with both the City Council and employee representatives to negotiate a framework for compensation and benefits for the City's full-time employees. Multiple items were proposed and accepted by both sides throughout the process. Classified employees accepted a final Council offer and an agreement was finalized. Action still must be taken with respect to Fire employees.

**Events** – *Staff has begun planning for a large event in Holt Park to mark the 250<sup>th</sup> anniversary of the founding of our country. The event will include the much-anticipated opening of a time capsule placed in a tetrahedron near the southwest corner of City Hall in 1976. Everyone make plans to attend this one (maybe twice) in a lifetime event!*

## **PUBLIC WORKS**

### **TRANSPORTATION PROJECTS**

**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, 2023. A Task Order for The Holt Group to prepare Design plans was approved in September. Staff met with the City Engineer on some issues for this project in late October. THG met with adjacent property owners to discuss issues and preferences in early February. The CM discussed issues with the THG staffer prior to these meetings and will be circling back when they are complete for more design input. Design is now nearly complete. Some decisions regarding multiple trees that need to potentially be removed are being discussed.

**2025 Call for Projects** – this topic was brought to City Council in late April to approve two projects suggested by staff. Pursuant to conversations at the SCAG Conference, the CM requested that planning staff work up and submit two additional projects by the due date. The 4 projects (Cedar Avenue from Fourth to Fifth, as well as Melon Avenue from Eighth to Ninth, Seventh to Eighth, and Sixth to Seventh) were submitted. ICTC went through the scoring process and the Holtville projects all scored toward the middle of

the pack, however, especially given the palatable funding levels, all were proposed to be funded. Word was received in late October that these recommendations were forwarded to the SCAG Transportation Committee. Having passed through that body, they were pushed on to the General Assembly for final determination and were approved for funding in early December. For the Melon Road projects, funding will require ownership, so the process has begun to annex all of that section of Melon Road from the County.

**Capital Improvements Project Listing** – a meeting was held in November, 2023, 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. Council has requested that this issue be moved up in the queue and this be addressed shortly. Staff reinitialized discussions and had some preliminary information on the late-April agenda. Discussion will continue on subsequent agendas. The folks from the Institute for Local Government have developed a training on goal setting relevant to this process and await a scheduled block with Council to present.

## **PARKS**

**Railroad Trestle Repair** – A grant was secured from the California Natural Resources Agency (CNRA) 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. Kleinfelder, Inc., was selected for Design services in April, 2024. A meeting with the design team was held in early May wherein various facets of the project were discussed. Multiple ideas to control costs and stretch the project dollars were decided upon. The decision was made to proceed with the general direction of keeping the original character of the structure, while making concessions to keep costs under control.

A January update meeting between the Design team, the City Planner and the CM revealed that the project had stalled due to a needed topographical study that the consultant thought the City would provide. After discussion, Kleinfelder engaged a local consultant to produce the document and the project is back in motion. Pursuant to a periodic plan check, reprioritization of the elements to be completed vis a vis available funding was amended in May. Kleinfelder provided 90% plans in late September, which included construction estimates. THG reviewed the plans and sent them back to Kleinfelder for clarification and/or correction. The revised plans were resubmitted and further comments were sent back by THG. 95% plans were received on Monday, 2/10, with some minor adjustments still needed. Staff worked to procure the final environmental and cultural clearances so that the project can go to bid. A site visit with the design engineer, staff and The Holt Group was held in early January to iron out some issues. Bids were opened in February, with the low bid significantly over the amount of funding available for the project. Staff met with representatives of CNRA to discuss options. Requested additional funding is not available, so staff is working to truncate the project to fit within the available funds. This will require approval from CRNA, but they seemed receptive to most discussed options. ***Staff has been working on a reduction in scope submission to CRNA for approval.***

**Holtville East Trail Link** - The City Manager had multiple discussions in recent years 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 has been well received by SCAG staff and the head of County Public Works. An application for Active Transportation funding was developed in mid-2024 and a grant application was submitted in June to fund design of the project.

**Mellinger Alamo River Trail** - A grant was awarded in early 2024 to River Partners, a non-profit that deals in habitat restoration, for a project that would include a Wetlands trail spur. RP met with the City Manager and toured the site, then engaged Nicklaus Engineering to design the project. Staff was contacted by NEI in March to discuss design elements. River Partners staff continued to meet with the CM throughout

the Spring and early Summer, performing a few physical “scouting” trips to decide the best path for the trail extension. They have done some preliminary exploration and soil sampling and continue to move the project forward. A tentative map was forwarded to the City this week. The original template is aggressive (i.e. “Expensive”), so it is assumed that discussions and concessions will be forthcoming. River Partners presented a slightly revised plan to the Council in early October to get feedback on the direction of the project. Staff met virtually with River Partners in mid-December, with some minor adjustments to the plans discussed. A regrouping meeting was held in February – we are awaiting a few studies to proceed with the next steps in finalizing design and procuring funding. The City has been working with the Institute for Local Government on support for various projects, so they met with RP in early March to eventually assist with procuring construction grants when the time arises. A progress meeting this week revealed that a cultural resources report is being produced, after which project costing will continue and scoping can be discussed. A site visit was held in late October with River Partners and IID to discuss issues. The meeting mainly centered on foliage issues, but next steps were discussed and a side discussion with IID regarding upkeep of the Wetlands was fruitful. A pre-submittal meeting with the County was held recently to start working toward commencing the project.

**SitelogiQ Energy Savings Project** – this project was proposed to add mandated energy efficiency modifications to City facilities and has been examined for the past several months. In order to take advantage of expiring federal incentives, the project was somewhat fast tracked and approved by Council in October. Financing was secured in late November/early December. A project kickoff meeting was held with SitelogiQ representatives and City staff in late December. Earlier this week, staff began meeting with the implementation team for what will become semi-weekly progress meeting. Finance staff is working through the process of making construction payments through the bond funding.

***BUILDING DEPT*** - The City has issued **22** building permits thus far in 2026. A list of permits issued by month is available on the City’s website at <https://www.holtville.ca.gov/building-planning/building-and-planning/building-department/>. ***It should be noted that the City’s Building Inspector is currently out on a planned medical leave for several weeks. Although the rest of the staff is working to cover, there are some expected delays to service delivery occurring.***

**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 moving 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 the 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 denser 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.

Staff spoke with Mr. Hawk multiple times to remind him that there are still several requirements to move his project forward, which he could be doing concurrently with the preparation and construction of the IID and City improvements. He said he will be speaking to his partners. 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. This was reiterated to Mr. Hawk again in January and again in July. The CM has spoken with Mr. Hawk periodically in the past few months and he conveyed a desire to sell the project, which is now listed for sale, however, the most recent conversation he intimated that he is once again working with a builder to construct the project himself. Stay tuned. The CM spoke with Mr. Hawk again today at length about this and various other issues. He stated that he was planning to come in to meet regarding proposed footprints.

**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. Final map and the necessary proposed lot split were approved in late February as well.

Start was delayed as construction bids came in significantly over projections. The developer had made a drawdown on funding, however, the ownership group was somewhat unresponsive as the project sat in limbo for some time. An extension on their CUP was requested and was granted by Planning Commission in May, 2024, then a pre-construction meeting with the developer and City was finally held in January. Construction is now substantially complete and *the City has issued a Certificate of Occupancy.*

The owners of the project approached staff with a request for the City to join the California Municipal Finance Authority (CMFA), which would open up the opportunity for them to secure additional financing for the project. Staff examined the options and there does not seem to be much in the way of a negative impact to the City, so action was taken to allow for establishing membership. Several issues arose regarding this financing. The City Planner, City Attorney and the CM worked to clarify issues and get to a place of comfort for the City's role in the process. *A watered-down version was accepted to address the City's concern, so some issues will be revisited in coming months.*

**AMG Pine Crossing Apartments (± 64)** – This is a proposed mirror image project across from Fern Crossing complex. Building plans were approved in early October, 2024, and site work began shortly thereafter. Several issues with the underground work (primarily sewer and stormwater) were addressed in the Spring of 2025. Visually, the project is taking shape and they continue to work through staff on issues. A recent issue with the design of their sewer conveyance to the City system arose. They worked with the City Engineer to rectify an elevation miscalculation from their design staff and rectified the issue in the last few weeks by taking a longer run to a different manhole for connection. They are currently working to be ready for opening in July or August.

**Peri & Sons Ag Labor Housing (66)** – this project was introduced to Planning Commission earlier this week. It proposes to construct USDA-approved dormitory style housing for up to 660 H2A Visa Program agriculture laborers working for the applicant firm. PC approved the site plan and density waiver contingent on City Council approval of the land use designation and Conditional Use Permit. A Public Hearing was held at a subsequent City Council meeting and the project was approved. The contractor met with staff in July to inform the City of upcoming submission and to discuss the potential timeline for approval to move forward with building permits. Plans have been submitted for review and the site is currently being cleared. The first plan check produced several points that Duggins worked to correct. Early this week, they resubmitted for second plan check. *Issues arose that required staff work, but have been resolved.*

## **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 at some point in the future.

**MEETINGS & EVENTS RECENTLY ATTENDED :**

- 02/23/26 Department Head Meeting *City Hall*
- 02/23/26 Holtville City Council Meeting *City Hall*
- 02/24/26 BOOST Assistance Check-in *Web Conference*
- 02/26/26 Holtville Trestle Project Scope Meeting *THG Offices (EC)*
- 02/27/26 Progress Meeting w/ SitologiQ Staff *City Hall*
- 02/27/26 Holtville Rotary Club Luncheon *St. Paul's Lutheran Church*
- 02/27/26 Sunset Rose Project Status Discussion *Web Conference*
- 03/02/26 Department Head Meeting *City Hall*
- 03/02/26 Lunch w/ SitologiQ Rep *Burgers & Beer (EC)*
- 03/02/26 Commercial Project Pre-Submittal Meeting *City Hall*
- 03/03/26 July 4th Celebration Planning Meeting *City Hall*
- 03/05/26 OpenGov Accounting Software Demo *Web Conference*
- 03/06/26 Holtville Rotary Club Luncheon *St. Paul's Lutheran Church*
- 03/05/26 IV Service Club Luncheon *IV Fairgrounds (Imperial)*

**UPCOMING EVENTS :**

- 02/27 - 03/16/26 California Mid-Winter Fair *IV Fairgrounds (Imperial, CA)*
- 03/09/26 Department Head Meeting *City Hall*
- 03/09/26 Holtville City Council Meeting *City Hall*
- 03/10/26 BOOST Assistance Check-in *Web Conference*
- 03/11/26 ICTC Management/CCMA Meetings *City Hall*
- 03/11/26 IV Foreign Trade Zone Meeting *IC Workforce Development (EC)*
- 03/13/26 Holtville Rotary Club Luncheon *St. Paul's Lutheran Church*
- 03/16/26 Department Head Meeting *City Hall*
- 03/16/26 Holtville Planning Commission Meeting *City Hall*
- 03/19/26 Progress Meeting w/ SitologiQ Staff *City Hall*
- 03/20/26 Holtville Rotary Club Luncheon *St. Paul's Lutheran Church*
- 03/23/26 Department Head Meeting *City Hall*
- 03/23/26 Holtville City Council Meeting *City Hall*
- 03/24/26 CLoC Legislative Review *Webinar*
- 03/24/26 BOOST Assistance Check-in *Web Conference*
- 03/25/26 Team CA Monthly Meeting *Web Conference*
- 04/03/26 Good Friday *(City Hall Closed)*
- 04/13/26 Holtville City Council Meeting *City Hall*
- 05/07 - 05/08/26 SCAG Annual Conference & General Assembly *Palm Desert, CA*
- 07/27 - 08/03/26 NW Vacation Days *(Out of Office)*
- 08/13 - 08/14/26 NW Vacation Days *(Out of Office)*

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

Respectfully submitted,



Nicholas D. Wells, City Manager

# City of Holtville

## REPORT TO COUNCIL

MEETING DATE:	<u>3/9/26</u>
ITEM NUMBER	<u>5 b</u>
Approvals	CITY MANAGER _____
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** March 05, 2026  
**FROM:** Chandler Sinclair, Finance Supervisor  
**SUBJECT:** Finance Department Update

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

The City’s Finance Supervisor, Chandler Sinclair, attended the California Society of Municipal Finance Officers annual conference and expo in Palm Springs, CA on February 24–27, 2026.

The Finance Department is exploring Enterprise Resource Planning (ERP) system options to support long-term operational efficiency. The Finance Supervisor is planning outreach to neighboring agencies to evaluate systems currently in use, networking with vendors through the CSMFO conference expo hall, and coordinating demonstrations to assess potential solutions. A product demonstration with OpenGov has been completed, and an introductory call with Tyler Technologies is scheduled for early next week.

The Finance Department, in coordination with investment partner TVI, is reviewing Certificate of Deposit (CD) investment opportunities for available liquid funds to enhance interest revenue while preserving adequate cash flow and liquid needs, with initial placements in the coming weeks.

The City’s Finance Department and City Manager, Nick Wells, are actively performing bank reconciliations for FY 2024-2025 to ensure accurate financial records, timely audit preparation, and reliable reporting to Council.

Further details on any items above may be available upon request of the Finance Supervisor.

Respectfully submitted,



Chandler Sinclair  
Finance Supervisor of Holtville



# City of Holtville Report to Council

MEETING DATE:	<u>3/9/26</u>
ITEM NUMBER	<u>5 c</u>
Approvals	CITY MANAGER _____
	FINANCE MANAGER _____
	CITY ATTORNEY _____

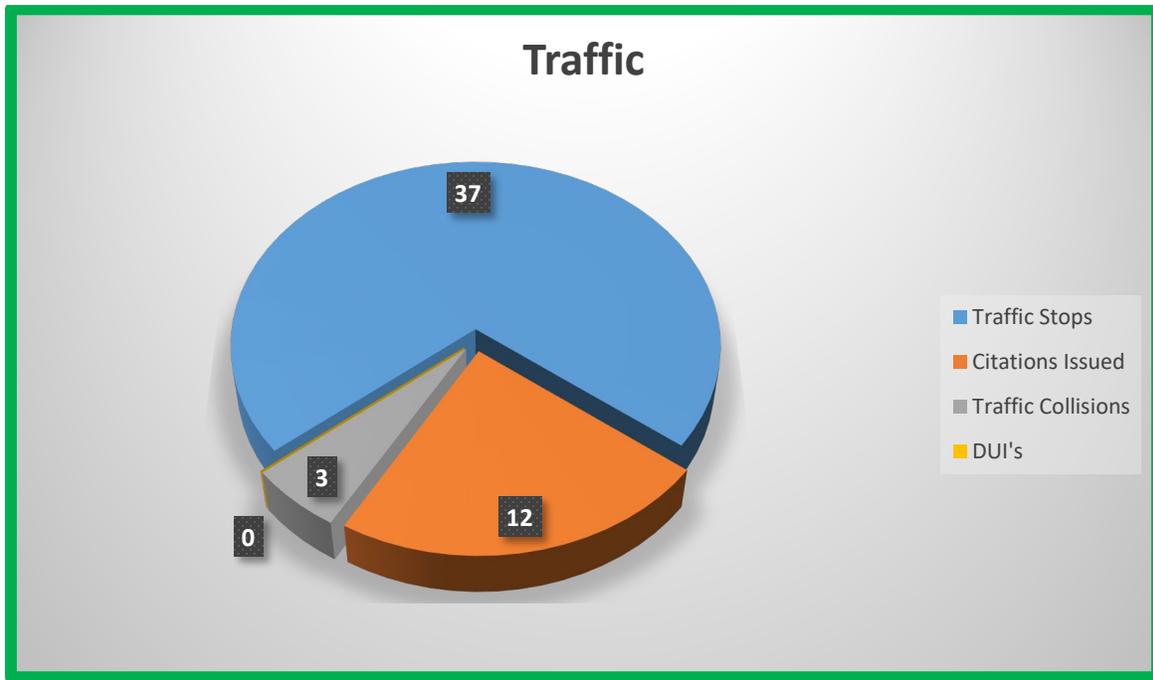
**Date Issued:** March 5, 2026  
**From:** Sergeant Damian Martinez, Chief of Police  
**Subject:** Holtville Sheriff's Monthly Report – February 2026

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

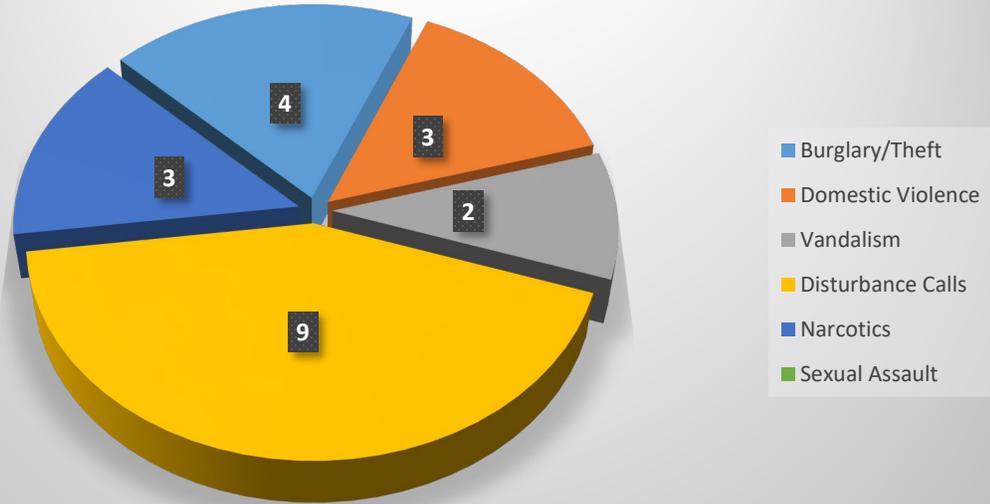
The following is a summary of statistics for the Holtville Sheriff's Deputies for the month of **February 2026**

## Calls for Service:

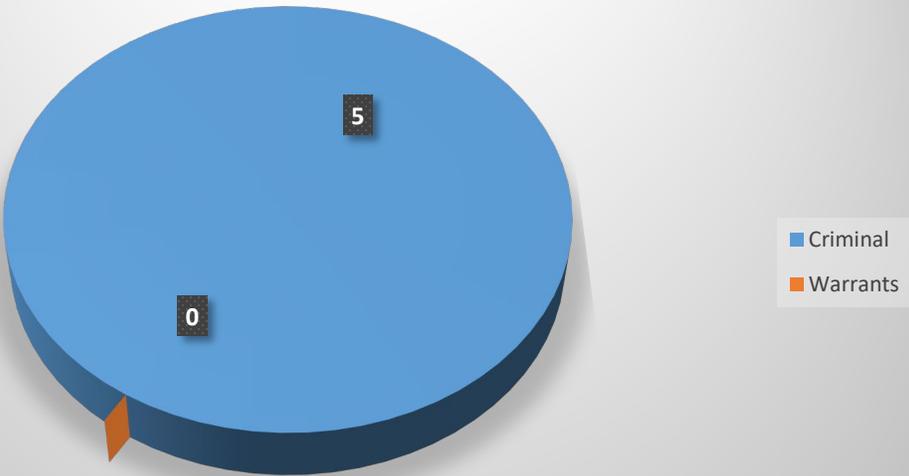
- **330** total incident reports, which were entered into Pro Phoenix Computer Database by the Imperial County Sheriff's Dispatch Center. These calls consisted of requests for Sheriff's services.

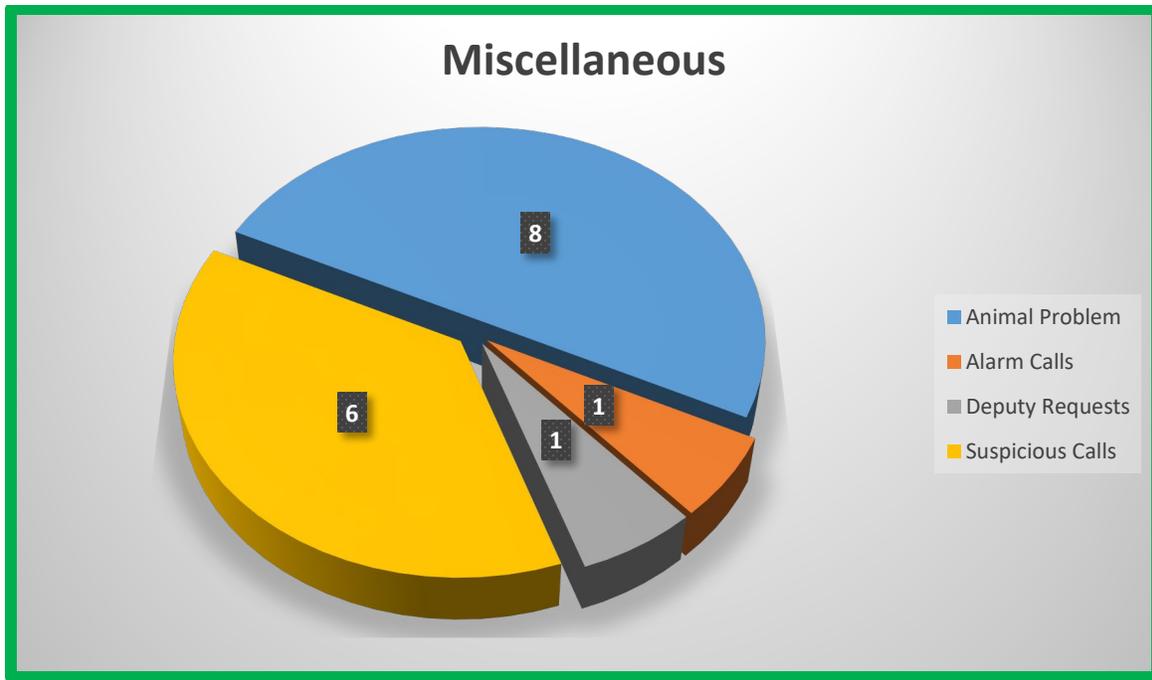


### Criminal Activity



### Arrests





**The following is a brief summary of incidents and events that the Holtville Police Department has been involved in during the month of February 2026.**

**CR#26-4066 – Disturbance**

RP called 911 stating her son was causing a disturbance inside their residence throwing stuff around and getting aggressive with his father. Deputies arrived and separated the parties and after conducting a records check, it was found that the father had an active restraining order (good conduct) against his son. The son was transported and booked into Imperial County Jail for violation of court order.

**CR#26-4143 – Suspicious Circumstances**

Holtville Fire Department requested a deputy at their station regarding a medical call they responded to. The call was in reference to an 87-year-old female having several bruises on her inner thigh. The elderly female was transported to ECRMC. Statements from the elderly female and medical staff were collected at ECRMC. Holtville Fire submitted an APS referral to social services.

**CR#: 26-4303 PATROL CHECK (600 Block of Holt Ave)**

RP advised a group of juveniles trying to break into his vehicle. Deputy arrived and spoke with RP who stated a tall male subject wearing a dark blue jersey with dark colored jeans was in the driver seat of his vehicle but fled the scene when he approached his vehicle. Deputy recognized the description provided by RP and was able to identify the subject as a local juvenile with priors as the suspect in the driver seat. RP did not desire prosecution due to the suspect being a minor. RP signed a non-prosecution form.

**CR#: 26-4308 Traffic Collision (500 Block of Pine)**

RP advised of a traffic collision with a grey Honda civic and a parked car. RP advised 4 juveniles ran from the Honda after crashing. Deputy arrived in the area and noticed 4 juveniles within the Carnival

rides area attempting to flee/hide from law enforcement. The subjects fled the area, and Deputy located two juveniles in the alleyway north of 6th St/ west of Pine Ave and they were detained. Both subjects were arrested after being identified by two witnesses that had seen them running from the vehicle. The registered owner of the grey Honda arrived and confirmed her vehicle was stolen from 600 block of Palm Ave between the hours of 2235 hours and 2330 hours. The vehicle was turned over to the owner, and both juveniles were booked into Juvenile Hall on multiple charges.

**CR#: 26-4452 Suspicious**

RP advised of a juvenile within the closed carnival area possibly attempting to break into the food stand. The juvenile was last seen wearing a grey hoodie and grey pants. Deputy located an open door on the food stand and located a juvenile lying on his stomach inside the food stand. The juvenile matched the description provided and when asked if he had any weapons on his person he stated had a "shank" in his left pocket. Deputy conducted a pat down and located a concealed dagger in the left front pocket of juvenile. Juvenile was taken into custody and cited for 21310 PC and released to his older brother and taken back home to his residence in Calipatria.

**CR#: 26-4669 Stolen Motorcycle**

RP advised her son's motorcycle was stolen. Deputy arrived and spoke with RP who stated she left at 1725 hours from the residence and saw the motorcycle and when she returned at 2145 hours the motorcycle was gone. Deputy spoke with the registered owner over the phone who stated nobody had permission to take the motorcycle and he was unsure who could have done so. The motorcycle was a 2015 KTM 1290 orange/black/white in color. The following day a follow up was conducted and three separate witnesses observed a male walking up to the motorcycle already wearing a helmet. He pushed the motorcycle approximately 10 feet and then was able to turn it on and drive away. Motorcycle was entered into the system.

**CR#: 26-5410 594R (600 Block of Pine)**

RP reported that the tires on his Ford F-150 were slashed while parked at his residence. Deputy responded to the scene and observed the left rear tire completely flat and the left front tire slowly leaking air. RP stated his home surveillance cameras were not operational and he was unsure who was responsible. He reported hearing what sounded like a tire blowing out, followed by banging outside his residence while he was lying in his bedroom. RP estimated the cost to replace the two tires at approximately \$1,000 after taxes. Deputy canvassed the area and located surveillance cameras facing the alleyway. The homeowner provided video footage showing two male subjects walking southbound in the alley towards victims' residence. Approximately two minutes later, the same two male subjects were observed running northbound in the alley. Deputy was able to identify the two subjects due to prior law enforcement contacts. Deputy later contacted the mother of one of juveniles and she stated she was unaware of her son's whereabouts. She was shown the surveillance footage and positively identified her son in the video. She advised she would locate her son and bring him to the Holtville Substation. At approximately 2335 hours, the mother arrived at Holtville Substation with her son. Juvenile was still wearing the black hat and black shirt seen in the video footage. Juvenile was placed under arrest and booked into Juvenile Hall.

**CR#: 26-5499 MEDICAL AID**

RP advised she located her friend unresponsive in the bathtub and believed she may have ingested pills, as multiple pill bottles were found empty around her. Deputy arrived on scene and located the female, unresponsive but breathing inside the bathtub. HFD arrived shortly thereafter and assisted with rendering medical aid. Female was transported to ECRMC and after clearance she was turned over to Behavior Health Services.

**CR#: 26-5877 Vandalism**

RP, advised her gray 2023 Toyota Camry had been vandalized. Deputy arrived and observed a large rock inside the vehicle that had been thrown through the rear window. The rear passenger-side door window was also shattered. Photographs of the damage and the scene were taken. Deputy canvassed the area for surveillance footage. A neighbor provided video footage showing two unidentified male subjects running northbound through the alleyway. Deputy conducted a patrol check of the City of Holtville in an attempt to locate subjects matching the description seen in the video but was unsuccessful. At this time, the suspects have not been identified. Follow-up investigation will be conducted to attempt to obtain additional video footage from nearby residences.

**CR# 26.6062 – Disturbance**

Holtville Deputies were dispatched to Sonrisa Villa in reference to a patient attempting to stab Sonrisa Villa staff members. Holtville Deputies later made contact with staff who stated she was assisting the female in removing plastic cover off of her walker when suspect grabbed surgical scissors attempted to stab victim in the neck, while saying “I am going to stab you in the neck”. Female was later placed on a W&I 5150 hold for danger to others based on staff’s statements. She was later transported to ECRMC and turned over to Behavior Health Services.

**CR# 26.6140 Mental**

Holtville School Resource Deputy was dispatched to the Holtville Middle School in reference 12-year-old student disclosing to school administration that he/she consumed approximately 12 pills in attempt to commit suicide. The juvenile student was later placed in a W&I 5150, 72 hour hold for danger to self. Juvenile was later transported to ECRMC by AMR for medical treatment. Juvenile was then turned over to Behavior Health Services.

**CR#: 26-6209 Vehicle Check**

Deputy conducted a vehicle check on a 2010 Volkswagen Golf that displayed expired registration tags from July 2025. Vehicle was towed by Beach & Sons Towing and stored for expired over 6 months.

**Respectfully submitted,**

Sergeant Damian Martinez

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

MEETING DATE:	<u>3/9/26</u>
ITEM NUMBER	<u>5 d</u>
Approvals	CITY MANAGER _____
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** March 5th, 2026  
**FROM:** Joshua Osuna  
Water Treatment Plant Chief Operator/Supervisor  
**SUBJECT:** Water Treatment Plant Bi-weekly Operations & Maintenance Summary

***THIS IS INFORMATION PROVIDED TO THE CITY COUNCIL. NO ACTION IS REQUIRED AT THIS TIME FROM THE CITY COUNCIL.***

The purpose of this report is to inform council of all operations and maintenance activities carried out at the Water Treatment facilities during the period 2/18/26 through 3/05/26.

**WATER TREATMENT PLANT:**

- Daily operations which include daily log numbers, backwashing filters, UV system check, calibration of chemicals, daily ponds inspection, & daily pool inspection.
- Luis Ayon has come on as a Treatment Operator 1 to assist me in operations
- Monthly maintenance of our North and South Clarifiers (drained old sludge & sprayed walls)
- On 2/26/26 CLA-VAL Company came & did our annual maintenance for our pressure relief valve for our distribution system (see attached)
- On 3/5/26 DXP Pumps came and installed our Raw Water Pump #1 (see attached photos)

Respectfully Submitted,



**Joshua Osuna**  
**Water Treatment Plant Chief Operator/Supervisor**  
City of Holtville  
121 W. 5th Street, Holtville, CA 92250  
Cell (760) 756-8086 / City Hall (760) 356-2912  
[JoshOsuna@holtville.ca.gov](mailto:JoshOsuna@holtville.ca.gov)



(CLA-VAL maintenance on pressure relief valve / disassembled)



(CLA-VAL company working on pressure relief valve)



(DXP pumps installing new raw water pump #1)



(New Raw Water Pump #1 installed and running)

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

MEETING DATE:	<u>3/9/26</u>
ITEM NUMBER	<u>5 e</u>
Approvals	CITY MANAGER _____
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED:** March 4, 2026.

**FROM:** Gustavo Rodriguez  
Water/Wastewater Operations Supervisor

**SUBJECT:** Water / Wastewater Plant Operations & Maintenance Summary

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

The purpose of this report is to inform council of all operations and maintenance activities carried out at the Wastewater treatment facilities during the period between 2/23/2026. Through 3/9/2026

**WASTEWATER PLANT:**

- An inspection of the wastewater treatment plant and its equipment was carried out on February the 24<sup>th</sup> and no deficiencies were found. Plant operations and equipment conditions are normal. On Tuesday March the 3d, the fourth bioassay sample was delivered to Brawley Analytical Laboratory for toxicity testing. The plant operators continue to operate and maintain the plant according to plant NPDS Permit. I will be informing our city manager of the fourth bioassay laboratory results on Monday the 9th during our weekly staff reports. Monthly and yearly plant reports were submitted to the waterboard on February the 27<sup>th</sup>.

Respectfully Submitted,

Gustavo Rodriguez.  
Wastewater Chief Plant Operator/Consultant

**City of Holtville  
REPORT TO COUNCIL**

MEETING DATE:	<u>3/9/26</u>
ITEM NUMBER	<u>5f</u>
Approvals	CITY MANAGER _____
	FINANCE MANAGER _____
	CITY ATTORNEY _____

**DATE ISSUED**      March 6, 2026  
**FROM:**              **Public** Works Supervisor  
**SUBJECT:**          Bimonthly Report.

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

The purpose of this report is to inform the 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 the park and around town.
- Cleaning up all burnt salt cedars south of the skate park.
- Caught 2 dogs.
- Pumped water out of Apple Court retention basin.
- Replaced 3 ¾- inch meters
- Replaced 1 one-inch meter
- Replaced 17 registers

Respectfully Submitted,



Alejandro Chavez  
Public Works Supervisor  
City of Holtville