

AGENDA

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

Tuesday, November 12, 2024

- | | | |
|--|--|--|
| <input type="checkbox"/> Murray Anderson, 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"/> Joe Conkey, Police Chief |
| <input type="checkbox"/> Mike Goodsell, Council Member | <input type="checkbox"/> Finance Supervisor | <input type="checkbox"/> Jack Holt, City Engineer |
| <input type="checkbox"/> Richard Layton, Council Member | <input type="checkbox"/> Steve Walker, City Attorney | <input type="checkbox"/> George Galvan, City Planner |
| <input type="checkbox"/> Michael Pacheco, Council Member | <input type="checkbox"/> 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

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:

PRESENTATION:

Salton Sea Management Program

Miguel Hernandez - California Natural Resources Agency

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, October 28, 2024.
- b. Current Demands #47372 through #47431.

REPORTS of OFFICERS, COMMISSIONS, COMMITTEES and COMMUNIQUES:

2. UNFINISHED BUSINESS: *None*

3. NEW BUSINESS:

- a. **Discussion/Related Action to Adopt RESOLUTION #24-27** Approving the Expenditure of Water Enterprise Funds for the Extension of Water Utility Services to Specified Properties Located Near the Intersection of Olive Avenue and Underwood Road

Nick Wells, City Manager

4. UNFINISHED BUSINESS: *None*

5. STAFF REPORTS

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

6. Items for Future Meetings: *Sidewalks/Bus Bench Funding*

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) on Friday, November 8, 2024.

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

Monday, October 28, 2024

MEETING DATE:	<u>11/12/24</u>
ITEM NUMBER	<u>1 a</u>
Approvals	CITY MANAGER _____
	FINANCE MANAGER _____
	CITY ATTORNEY _____

The Regular Meeting of the Holtville City Council was held on Monday, October 28, 2024, at 5:30 pm in the Civic Center. Mayor Murray Anderson was present, as were Council Members Mike Goodsell, Richard Layton, John Munger, and Mike Pacheco. Also present were City Engineer Jack Holt, Fire Chief Alex Silva, City Treasurer George Morris, City Attorney Steve Walker, 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 5:30 PM. by Mayor Murray Anderson.

PUBLIC EMPLOYMENT:

(Government Code Section 54957)

City Manager Evaluation

Evaluation Criteria

CITY COUNCIL OPEN SESSION MEETING CALLED TO ORDER:

Mayor Anderson called the Open Session meeting to order at 6:04 PM.

PLEDGE OF ALLEGIANCE: *Mr. Munger led the Pledge of Allegiance.*

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

CITY CLERK RE: VERIFICATION OF POSTING OF AGENDA:

City Clerk Yvette Rios verified that the agenda was duly posted on Friday, October 25, 2024.

EXECUTIVE SESSION ANNOUNCEMENTS:

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

GENERAL PUBLIC COMMENTS:

Wayne Davis (719 Cedar Avenue) wanted to address the recently passed Ordinance No. 488, relating to parking, and share how it has affected him. He explained to the Council that he has received parking citations on two of his vehicles parked on the street. Mr. Davis expressed that he thinks regulation of this ordinance has been inconsistent. The Council thanked him for his concern.

Angel Garcia (450 Holt Avenue) came to inquire about what action the City is taking to uphold the sanitation of the restrooms at Samaha Park, which he reported were inadequately cleaned. The Council heard his concern and will direct staff to inspect the issue.

1. CITY COUNCIL CONSENT AGENDA:

- a. Approval of the Minutes from the Regular Meeting of Monday, October 14, 2024.
- b. Current Demands #47331 through #47376
- c. **Revised RESOLUTION #24-26** Delegating the Mayor to Execute All Documents for the Infill Infrastructure Grant of 2019.

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

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

NOES: *None*

ABSENT: *None*

ABSTAIN: *None*

REPORTS OF OFFICERS, COMMISSIONS, COMMITTEES, AND COMMUNIQUES:

Ms. Rios reported that there the Veterans Day Parade will be on Saturday and that she has been utilizing the City's newest service, TextMyGov to alert residents of events and other updates.

Mr. Wells reported that he attended the League of Cities Conference and gained beneficial insight and connections. Following his return, he attended the Trail Walk and a Chamber mixer at Hot Rods.

Mr. Walker reported that he attended a Cal LAFCO conference instead of the League of Cities conference. He will soon be hosting an in-house ethics and harrasment training for local districts.

Mr. Layton reported that he attended the Trunk or Treat / Farmers Market and participated in the Trail Walk, noting the great attendance of both growing events.

Mr. Goodsell also attended the Cal Cities conference and thanked Mr. Walker for sponsoring a gathering for Imperial County folks. Last week he attended an ICTC meeting and is looking forward to the Veterans Day Parade.

Mr. Munger reported that he attended a grand opening for a medical center in Calexico. He was impressed with the facility and their innovative operations. He also attended an event at Casa Blanca and the State of the City address in El Centro. He will be participating in the Veterans Day Parade.

Mr. Pacheco reported that he observed the largest turnout he has seen so far at the October Farmers Market. He also participated in the Trail Walk and spoke at a recent Rotary Club meeting.

Mr. Morris had nothing to report.

Chief Silva recapitulated fire prevention activities that made for a very busy October for the HFD. Later in the week, the department will assist with the HHS Homecoming and Veterans Day Parades. Chief Silva attended a Fire Chiefs meeting and danced for a charity event.

Mr. Holt reviewed key projects that have been recently completed or are currently underway for THG.

Mayor Anderson also attended the League of Cities Conference, which meant he could not attend the Farmers Market, but he did make it back for the Trail Walk. He thanked staff for organizing the recent successful events.

2. UNFINISHED BUSINESS: *None*

3. NEW BUSINESS:

a. Discussion/Related Action to Authorize Execution of a Fund Transfer Agreement

Between the City of Holtville and the Imperial Irrigation District for Completion of the Pear Canal Undergrounding Project

Nick Wells, City Manager

Mr. Wells explained that the undergrounding of the Pear Canal has been in progress for the past five years, but was conceptualized decacdes ago. The West end developments of the Ninth Street improvements will be the final phase of the comprehensive work. He summarized how IID received earmarked funds that must be channeled through Caltrans, which presented an issue since the two agencies did not have a standing agreement. Plans were subsequently made to transfer the funding to the City of Holtville due to existing agreements. As a result of this arrangement, the City would bear more financial responsibility than initially foreseen, but does not exceed expected costs. Mr. Wells explained that water connection fees that were previously proposed to be waived will be paid through

matching funds, in a sense, reimbursing the City.

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

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

NOES: *None*

ABSENT: *None*

ABSTAIN: *None*

b. Discussion/Related Action to Authorize Bidding for Construction Services for the 2025 Street Maintenance Project

Jack Holt, City Engineer

Mr. Holt summarized an update he provided during a discussion on the street assessment in July. His chief evaluation was that the City should continue to focus on maintaining streets, since repairs would be much more costly. The previous maintenance project was about 5-6 years ago, another project would maintain streets for 5-6 more years. His recommendation to the Council was to authorize THG to release an RFP for construction services for a street maintenance project scheduled for 2025. He explained that contractors for a crack/seal/slurry project would come from beyond the Imperial Valley, and December would be a very appropriate time to allow them to begin bidding.

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

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

NOES: *None*

ABSENT: *None*

ABSTAIN: *None*

4. INFORMATION ONLY: *None*

5. STAFF REPORTS:

a. City Manager Report - Nick Wells

Mr. Wells informed the Council of tentative plans for a ribbon cutting at the Wetlands on November 21.

b. Finance Supervisor -

c. Fire Chief - Alex Silva

d. Water/Wastewater Consultant - Frank Cornejo

e. Public Works Supervisor - Alex Chavez

6. Items for Future Meetings:

7. ADJOURNMENT: *There being no further business to come before the Council, Mayor Anderson adjourned the meeting at 6:46 PM.*

Yvette Rios, City Clerk

Murray Anderson, Mayor

MEETING DATE: <u>11/12/24</u>	
ITEM NUMBER <u>1 b</u>	
Approvals	CITY MANAGER _____
	FINANCE MANAGER _____
	CITY ATTORNEY _____

Report Criteria:
Report type: GL detail
Check.Type = {<->} "Adjustment"

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description
47372							
10/31/2024	47372	UNDERGROUND S	920240327	10-31140-44300	85.85-	85.85-	NEW TICKET CHARGES
Total 47372:						85.85-	
47377							
11/04/2024	47377	ACE HARDWARE	E70357	10-31140-44160	7.68	7.68	SHARPIES
11/04/2024	47377	ACE HARDWARE	E70879	12-31620-4416	11.31	11.31	CHARGER
11/04/2024	47377	ACE HARDWARE	E70917	10-22080-4420	10.75	10.75	SPRAY PAINT, BRUSH
11/04/2024	47377	ACE HARDWARE	E70925	10-22080-4420	154.18	154.18	BATTERIES, REPLACEMENT CA
11/04/2024	47377	ACE HARDWARE	E71066	11-31520-44200	59.30	59.30	BATTERIES, TAPE
11/04/2024	47377	ACE HARDWARE	E71315	11-31520-44200	15.70	15.70	UNION, ELBOW
11/04/2024	47377	ACE HARDWARE	E71317	11-31520-44200	7.49	7.49	COUPLERS
11/04/2024	47377	ACE HARDWARE	E71685	10-22080-4420	60.71	60.71	PAINTERS TAPE, ROLLERS
11/04/2024	47377	ACE HARDWARE	E72179	10-22080-4420	49.54	49.54	GLOVES
11/04/2024	47377	ACE HARDWARE	E72341	10-22080-4420	76.48	76.48	LED LAMP, BATTERY
11/04/2024	47377	ACE HARDWARE	E72618	10-31150-44200	13.11	13.11	CAP PVC
11/04/2024	47377	ACE HARDWARE	E73154	10-22080-4420	80.70	80.70	CLEANING SUPPLIES
11/04/2024	47377	ACE HARDWARE	E73156	10-22080-4420	18.31	18.31	BATTERIES
11/04/2024	47377	ACE HARDWARE	E73659	10-31150-44200	37.83	37.83	KEYS
11/04/2024	47377	ACE HARDWARE	E73716	10-22080-4420	29.19	29.19	CLEANING SUPPLIES
11/04/2024	47377	ACE HARDWARE	E73736	10-21070-4420	18.31	18.31	STORAGE BOX
11/04/2024	47377	ACE HARDWARE	E73737	10-31150-44200	6.36	6.36	WIRE LANDSCAPE
11/04/2024	47377	ACE HARDWARE	E73741	10-31150-44200	5.38	5.38	KEY
11/04/2024	47377	ACE HARDWARE	E73877	11-31520-44200	60.31	60.31	COOLER PUMP
11/04/2024	47377	ACE HARDWARE	E73960	10-22080-4420	14.00	14.00	STORAGE TOTE
11/04/2024	47377	ACE HARDWARE	E74027	10-22080-4420	4.95	4.95	YELLOW TAPE
11/04/2024	47377	ACE HARDWARE	E74040	10-31140-44200	15.06	15.06	RUST STOP SPRAY
11/04/2024	47377	ACE HARDWARE	E74043	10-31140-44200	11.84	11.84	PAINTERS TAPE
11/04/2024	47377	ACE HARDWARE	E74113	10-31140-44200	6.89	6.89	BOLTS AND NUTS
11/04/2024	47377	ACE HARDWARE	E74343	10-31150-44200	14.00	14.00	SOLENOID
11/04/2024	47377	ACE HARDWARE	E74484	10-31140-44200	102.87	102.87	CHAIN, FAN HOUSING
11/04/2024	47377	ACE HARDWARE	E74575	10-22080-4420	29.70	29.70	WATER, PET CROCK DISH
11/04/2024	47377	ACE HARDWARE	E74576	10-22080-4420	10.75	10.75	BOTTLED WATER
11/04/2024	47377	ACE HARDWARE	E74850	10-22080-4420	28.83	28.83	CEMENT, ADAPTER, SAND PAP
11/04/2024	47377	ACE HARDWARE	E74851	10-22080-4420	4.07	4.07	COUPLER, ADAPTER
11/04/2024	47377	ACE HARDWARE	E74869	10-22080-4420	10.83	10.83	CLEANING SUPPLIES
11/04/2024	47377	ACE HARDWARE	E74919	10-22080-4420	21.51	21.51	BOTTLED WATER
11/04/2024	47377	ACE HARDWARE	E74976	10-31150-44200	24.53	24.53	HOSE COUPLERS
11/04/2024	47377	ACE HARDWARE	E53871	10-22080-4420	63.36-	63.36-	POOL SUPPLIES
11/04/2024	47377	ACE HARDWARE	E54676	10-22080-4420	9.68-	9.68-	CHAIN COIL
11/04/2024	47377	ACE HARDWARE	E65270	12-31620-4420	93.50	93.50	PLYWOOD CDX
11/04/2024	47377	ACE HARDWARE	E66095	11-31530-44200	46.50	46.50	PADLOCK, SAND PAPER
11/04/2024	47377	ACE HARDWARE	E66156	11-31520-44200	20.02	20.02	CEMENT MORTAR MIX
11/04/2024	47377	ACE HARDWARE	E66367	11-31520-44200	7.10-	7.10-	FINISHING TROWEL
11/04/2024	47377	ACE HARDWARE	E67475	11-31520-44200	76.19	76.19	CLEANING SUPPLIES
11/04/2024	47377	ACE HARDWARE	E68320	10-22080-4420	51.68	51.68	GLOVES
11/04/2024	47377	ACE HARDWARE	E68881	11-31520-44210	14.00	14.00	UNIONS
11/04/2024	47377	ACE HARDWARE	E69124	10-31150-44200	45.24	45.24	ROD
11/04/2024	47377	ACE HARDWARE	E69532	10-22080-4420	9.69	9.69	HOSE
11/04/2024	47377	ACE HARDWARE	E70170	10-31140-44200	121.45	121.45	CONCRETE MIX, NUTS, BUCKE
11/04/2024	47377	ACE HARDWARE	E70357	10-31140-44200	20.25	20.25	KEYS

**VOIDED
DAMAGED**

**PW
FIRE DEPT**

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description	
11/04/2024	47377	ACE HARDWARE	E70879	11-31510-44160	11.30	11.30	CHARGER	
11/04/2024	47377	ACE HARDWARE	E74983	10-31150-44200	16.36	16.36	COUPLER HOSE	
11/04/2024	47377	ACE HARDWARE	E75193	10-22080-4420	11.84	11.84	BOTTLED WATER	
11/04/2024	47377	ACE HARDWARE	E75194	10-22080-4420	6.47-	6.47-	DRAIN PLUG	
11/04/2024	47377	ACE HARDWARE	E75411	11-31510-44200	3.08	3.08	BOLTS	
11/04/2024	47377	ACE HARDWARE	E75818	10-31150-44200	321.01	321.01	BATTERIES, SOLENOID	
11/04/2024	47377	ACE HARDWARE	E75885	10-31150-44200	3.22	3.22	PVC	
11/04/2024	47377	ACE HARDWARE	H37563.2	12-31610-4420	202.89	202.89	WWTP SUPPLIES	
11/04/2024	47377	ACE HARDWARE	H46964	12-31610-4420	117.30	117.30	COUPLINGS, ROD, VALVES	
Total 47377:						2,121.38		
47378								
11/04/2024	47378	ACME SAFETY & S	165838-00	10-22080-4420	433.00	433.00	CUSTOM FLAG	FIRE DEPT
Total 47378:						433.00		
47379								
11/04/2024	47379	AFLAC	446111	10-00000-2024	8.08	8.08	INSURANCE PREMIUM	ADMIN
11/04/2024	47379	AFLAC	446111	10-00000-2023	17.17	17.17	INSURANCE PREMIUM	
11/04/2024	47379	AFLAC	662711	10-00000-2024	8.08	8.08	INSURANCE PREMIUM	
11/04/2024	47379	AFLAC	662711	10-00000-2023	17.17	17.17	INSURANCE PREMIUM	
11/04/2024	47379	AFLAC	782416	10-00000-2023	17.17	17.17	INSURANCE PREMIUM	
11/04/2024	47379	AFLAC	782416	10-00000-2024	8.08	8.08	INSURANCE PREMIUM	
Total 47379:						75.75		
47380								
11/04/2024	47380	ALEJANDRO ESTR	1504	10-12003-4520	375.00	375.00	BUILDING PERMIT SYSTEM	ADMIN
11/04/2024	47380	ALEJANDRO ESTR	1504	11-31520-45200	750.00	750.00	WTP CONSULTING	
11/04/2024	47380	ALEJANDRO ESTR	1504	10-12001-4510	90.00	90.00	MANAGEMENT INFO SERVICES	
11/04/2024	47380	ALEJANDRO ESTR	1504	12-31610-4520	750.00	750.00	WWTP CONSULTING	
11/04/2024	47380	ALEJANDRO ESTR	1504	10-12003-4510	90.00	90.00	MANAGEMENT INFO SERVICES	
11/04/2024	47380	ALEJANDRO ESTR	1504	10-22080-4510	90.00	90.00	MANAGEMENT INFO SERVICES	
11/04/2024	47380	ALEJANDRO ESTR	1504	10-14020-4510	90.00	90.00	MANAGEMENT INFO SERVICES	
11/04/2024	47380	ALEJANDRO ESTR	1504	11-31510-45100	90.00	90.00	MANAGEMENT INFO SERVICES	
11/04/2024	47380	ALEJANDRO ESTR	1504	12-31620-4510	90.00	90.00	MANAGEMENT INFO SERVICES	
11/04/2024	47380	ALEJANDRO ESTR	1504	11-31520-45100	90.00	90.00	MANAGEMENT INFO SERVICES	
11/04/2024	47380	ALEJANDRO ESTR	1504	12-31610-4510	90.00	90.00	MANAGEMENT INFO SERVICES	
Total 47380:						2,595.00		
47381								
11/04/2024	47381	AT&T	22414419	10-21040-4425	482.95	482.95	TELEPHONE CHARGES	ADMIN
11/04/2024	47381	AT&T	22414419	11-31520-44250	41.11	41.11	TELEPHONE CHARGES	
11/04/2024	47381	AT&T	22414419	11-31520-44250	43.76	43.76	TELEPHONE CHARGES	
11/04/2024	47381	AT&T	22414419	12-31610-4425	87.17	87.17	TELEPHONE CHARGES	
11/04/2024	47381	AT&T	22414419	12-31620-4425	60.59	60.59	TELEPHONE CHARGES	
11/04/2024	47381	AT&T	22414419	10-31150-44250	8.97	8.97	TELEPHONE CHARGES	
11/04/2024	47381	AT&T	22414419	10-12001-4425	15.31	15.31	TELEPHONE CHARGES	
11/04/2024	47381	AT&T	22414419	10-22080-4425	146.82	146.82	TELEPHONE CHARGES	
Total 47381:						886.68		
47382								
11/04/2024	47382	AT&T MOBILITY	8116X101120	10-22080-4515	40.24	40.24	TELEPHONE CHARGES	

Check Issue Date	Check Number	Payee	Invoice Number	Invoice GL Account	Invoice Amount	Check Amount	Description		
11/04/2024	47382	AT&T MOBILITY	8116X101120	10-14020-4423	50.13	50.13	TELEPHONE CHARGES	ADMIN	
11/04/2024	47382	AT&T MOBILITY	8116X101120	10-31140-44230	112.08	112.08	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	10-31150-44230	66.99	66.99	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	12-31610-4423	47.34	47.34	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	12-31620-4423	139.13	139.13	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	11-31530-44230	47.34	47.34	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	11-31510-44230	91.80	91.80	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	10-14020-4515	20.12	20.12	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	10-12003-4423	139.40	139.40	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	11-31520-44230	187.11	187.11	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	10-22080-4423	45.09	45.09	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	10-12001-4423	59.12	59.12	TELEPHONE CHARGES		
11/04/2024	47382	AT&T MOBILITY	8116X101120	10-12001-4515	70.21	70.21	TELEPHONE CHARGES		
Total 47382:						1,116.10			
47383									
11/04/2024	47383	BABCOCK & SONS	290611C	11-31520-44200	191.08	191.08	WTP SUPPLIES	PW	
11/04/2024	47383	BABCOCK & SONS	CB41341-22	11-31520-44301	183.32	183.32	BIOCHEMICAL OXYGEN DEMA		
11/04/2024	47383	BABCOCK & SONS	CE41504-22	12-31610-4430	979.14	979.14	ASBESTOS, DIOXINS		
11/04/2024	47383	BABCOCK & SONS	CE41643-22	11-31520-44301	761.79	761.79	HALOACETIC ACIDS		
11/04/2024	47383	BABCOCK & SONS	CH40691-22	12-31610-4430	183.32	183.32	BIOCHEMICAL OXYGEN DEMA		
11/04/2024	47383	BABCOCK & SONS	CH41102-22	11-31520-44301	178.35	178.35	TOTAL ORGANIC CARBON		
11/04/2024	47383	BABCOCK & SONS	CH41153-22	12-31610-4430	183.32	183.32	BIOCHEMICAL OXYGEN DEMA		
11/04/2024	47383	BABCOCK & SONS	CJ40283-227	12-31610-4430	183.32	183.32	BIOCHEMICAL OXYGEN DEMA		
11/04/2024	47383	BABCOCK & SONS	CJ40302-227	11-31520-44301	19.81	19.81	ALUMINUM LAB ANALYSIS		
11/04/2024	47383	BABCOCK & SONS	CJ40311-227	12-31610-4430	183.32	183.32	BIOCHEMICAL OXYGEN DEMA		
11/04/2024	47383	BABCOCK & SONS	CJ40651-227	11-31520-44301	872.08	872.08	COPPER		
11/04/2024	47383	BABCOCK & SONS	CJ40748-227	11-31520-44301	19.81	19.81	ALUMINUM LAB ANALYSIS		
11/04/2024	47383	BABCOCK & SONS	CJ40790-227	12-31610-4430	170.93	170.93	TOTAL DISSOLVED SOLIDS		
11/04/2024	47383	BABCOCK & SONS	CJ41105-227	12-31610-4430	19.81	19.81	COPPER		
11/04/2024	47383	BABCOCK & SONS	CJ41106-227	12-31610-4430	19.81	19.81	AMMONIA LAB ANALYSIS		
11/04/2024	47383	BABCOCK & SONS	CJ41107-227	12-31610-4430	183.32	183.32	BIOCHEMICAL OXYGEN DEMA		
11/04/2024	47383	BABCOCK & SONS	CJ41108-227	12-31610-4430	39.64	39.64	TOTAL HARDNESS PACKAGE		
11/04/2024	47383	BABCOCK & SONS	CJ41111-227	11-31520-44301	39.62	39.62	ALUMINUM LAB ANALYSIS		
11/04/2024	47383	BABCOCK & SONS	CJ41120-227	12-31610-4430	65.65	65.65	OIL AND GREASE		
11/04/2024	47383	BABCOCK & SONS	CJ41149-227	12-31610-4430	500.38	500.38	AMMONIA LAB ANALYSIS		
11/04/2024	47383	BABCOCK & SONS	CJ41413-227	12-31610-4430	19.81	19.81	AMMONIA LAB ANALYSIS		
11/04/2024	47383	BABCOCK & SONS	CJ41432-227	11-31520-44301	19.81	19.81	ALUMINUM LAB ANALYSIS		
11/04/2024	47383	BABCOCK & SONS	CJ41434-227	12-31610-4430	183.32	183.32	BIOCHEMICAL OXYGEN DEMA		
11/04/2024	47383	BABCOCK & SONS	LG40035-22	12-31610-4430	33.44	33.44	E.COLI LAB ANALYSIS		
11/04/2024	47383	BABCOCK & SONS	LH40066-227	12-31610-4430	33.44	33.44	E.COLI LAB ANALYSIS		
11/04/2024	47383	BABCOCK & SONS	LJ40010-227	12-31610-4430	33.44	33.44	E.COLI LAB ANALYSIS		
11/04/2024	47383	BABCOCK & SONS	LJ40011-227	12-31610-4430	33.44	33.44	E.COLI LAB ANALYSIS		
Total 47383:						5,334.52			
47384									
11/04/2024	47384	BAJA DESERT TIR	70709	12-31610-4428	880.28	880.28	WWTP TRUCK REPAIRS	PW	
11/04/2024	47384	BAJA DESERT TIR	70765	11-31510-44280	996.65	996.65	BACKHOE REPAIRS		
11/04/2024	47384	BAJA DESERT TIR	S21-20912	11-31510-44280	90.00	90.00	BACKHOE FLAT REPAIR		
Total 47384:						1,966.93			
47385									
11/04/2024	47385	BLANC IMAGE PR	11022024	10-13050-4430	750.00	750.00	PA SYSTEM FOR VET PARADE	VET PARADE	

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Total 47385:						750.00		
47386								
11/04/2024	47386	BLUE SHIELD OF	2428800216	12-31610-4230	623.16	623.16	MEDICAL INSURANCE PREMIU	ADMIN
11/04/2024	47386	BLUE SHIELD OF	2428800216	10-22080-4230	594.62	594.62	MEDICAL INSURANCE PREMIU	
11/04/2024	47386	BLUE SHIELD OF	2428800216	10-31140-42300	410.23	410.23	MEDICAL INSURANCE PREMIU	
11/04/2024	47386	BLUE SHIELD OF	2428800216	10-31150-42300	783.35-	783.35-	MEDICAL INSURANCE PREMIU	
11/04/2024	47386	BLUE SHIELD OF	2428800216	10-12003-4230	1,030.05	1,030.05	MEDICAL INSURANCE PREMIU	
11/04/2024	47386	BLUE SHIELD OF	2428800216	11-31530-42300	173.89	173.89	MEDICAL INSURANCE PREMIU	
11/04/2024	47386	BLUE SHIELD OF	2428800216	11-31510-42300	1,497.86	1,497.86	MEDICAL INSURANCE PREMIU	
11/04/2024	47386	BLUE SHIELD OF	2428800216	12-31620-4230	1,481.06	1,481.06	MEDICAL INSURANCE PREMIU	
11/04/2024	47386	BLUE SHIELD OF	2428800216	10-13010-4230	594.62	594.62	MEDICAL INSURANCE PREMIU	
11/04/2024	47386	BLUE SHIELD OF	2428800216	10-12001-4230	1,666.00	1,666.00	MEDICAL INSURANCE PREMIU	
11/04/2024	47386	BLUE SHIELD OF	2428800216	10-14020-4230	951.60	951.60	MEDICAL INSURANCE PREMIU	
Total 47386:						8,239.74		
47387								
11/04/2024	47387	BOOT BARN, INC.	INV0041360	10-31150-43140	122.75	122.75	HUNTER TOTH BOOTS	PW
11/04/2024	47387	BOOT BARN, INC.	INV0041360	11-31510-43140	17.54	17.54	HUNTER TOTH BOOTS	
11/04/2024	47387	BOOT BARN, INC.	INV0041360	12-31620-4314	35.06	35.06	HUNTER TOTH BOOTS	
11/04/2024	47387	BOOT BARN, INC.	INV0041360	10-31150-43140	122.75	122.75	ADRIAN MENDOZA BOOTS	
11/04/2024	47387	BOOT BARN, INC.	INV0041360	11-31510-43140	17.54	17.54	ADRIAN MENDOZA BOOTS	
11/04/2024	47387	BOOT BARN, INC.	INV0041360	12-31620-4314	35.06	35.06	ADRIAN MENDOZA BOOTS	
Total 47387:						350.70		
47388								
11/04/2024	47388	BRENNTAG PACIFI	BPI463229	11-31520-44201	9,394.14	9,394.14	COPPER SULFATE	PW
Total 47388:						9,394.14		
47389								
11/04/2024	47389	CORE & MAIN LP	V695207	12-31620-4420	879.84	879.84	PIPE, COUPLINGS	PW
Total 47389:						879.84		
47390								
11/04/2024	47390	COUNTY MOTOR P	315067	10-31150-44200	17.94	17.94	WD40	PW
11/04/2024	47390	COUNTY MOTOR P	315067	11-31510-44200	17.94	17.94	WD40	
11/04/2024	47390	COUNTY MOTOR P	315067	12-31620-4420	17.94	17.94	WD40	
11/04/2024	47390	COUNTY MOTOR P	315067	10-31140-44200	17.94	17.94	WD40	
11/04/2024	47390	COUNTY MOTOR P	315108	12-31620-4428	3.40	3.40	ANTIFREEZE	
11/04/2024	47390	COUNTY MOTOR P	315108	10-31150-44280	11.91	11.91	ANTIFREEZE	
11/04/2024	47390	COUNTY MOTOR P	315108	11-31510-44280	1.70	1.70	ANTIFREEZE	
Total 47390:						88.77		
47391								
11/04/2024	47391	DANIEL JONGEWA	VET PARAD	10-13050-4430	400.00	400.00	PA SYSTEM FOR VETERANS PA	VET PARADE
Total 47391:						400.00		
47392								
11/04/2024	47392	DESERT VALLEY P	2942	11-31520-44300	2,534.00	2,534.00	COMPLETE OIL SERVICE AND L	PW

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11/04/2024	47392	DESERT VALLEY P	2943	10-31158-44300	1,296.00	1,296.00	COMPLETE UNIT INSPECTIONS	
Total 47392:						3,830.00		
47393								
11/04/2024	47393	EMPIRE SOUTHW	EMWK37801	11-31510-44300	1,933.52	1,933.52	BACKHOE REPAIRS	PW
Total 47393:						1,933.52		
47394								
11/04/2024	47394	ENTHALPY	CINV-318308	11-31520-44301	1,590.00	1,590.00	TOXICITY TESTING	PW
Total 47394:						1,590.00		
47395								
11/04/2024	47395	FIRE-ETC	192504	10-22080-4314	253.36	253.36	PANTS	FIRE DEPT
11/04/2024	47395	FIRE-ETC	193387	10-22080-4314	366.19	366.19	PRO STATION BOOT	
Total 47395:						619.55		
47396								
11/04/2024	47396	FRANKLIN LEE EN	11309	10-17030-4520	240.00	240.00	WEB DEVELOPMENT SERVICE	ADMIN
Total 47396:						240.00		
47397								
11/04/2024	47397	GALLS	28725928	10-22080-4420	24.29	24.29	GARRISON BELT	FIRE DEPT
Total 47397:						24.29		
47398								
11/04/2024	47398	HDL COREN & CO	SIN044227	10-14020-4430	750.00	750.00	PROPERTY TAX OCT - DEC 202	ADMIN
Total 47398:						750.00		
47399								
11/04/2024	47399	HIGHLINE COOLIN	NOVEMBER	10-21040-4438	1,000.00	1,000.00	NOV 2024 OFFICE RENT	ADMIN
11/04/2024	47399	HIGHLINE COOLIN	NOVEMBER	10-22080-4438	1,000.00	1,000.00	NOV 2024 OFFICE RENT	
Total 47399:						2,000.00		
47400								
11/04/2024	47400	HOME DEPOT/GE	1027057	10-31140-44200	379.58	379.58	CHOSSEL PAT, KNEELING PAD,	PW
11/04/2024	47400	HOME DEPOT/GE	4971129	12-31610-4421	490.61	490.61	METAL, IMPACT SET, SCREWS	
11/04/2024	47400	HOME DEPOT/GE	5027675	10-31140-44200	546.73	546.73	WORK LIGHT, BUCKET, PORTS,	
11/04/2024	47400	HOME DEPOT/GE	9026103	10-31140-44200	182.92	182.92	DIGITAL LASER LEVEL	
Total 47400:						1,599.84		
47401								
11/04/2024	47401	I.C. PUBLIC HEALT	24456	12-31610-4430	149.00	149.00	NEW EMPLOYEE PRE-HIRE	PW
11/04/2024	47401	I.C. PUBLIC HEALT	24499	11-31520-44301	266.00	266.00	COLIFORM WATER ANALYSIS	
Total 47401:						415.00		

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47402								
11/04/2024	47402	IV WATER SPECIA	102824	12-31610-4430	2,325.00	2,325.00	MONTHLY WATER AND WASTE	PW
11/04/2024	47402	IV WATER SPECIA	102824	11-31520-44300	2,325.00	2,325.00	MONTHLY WATER AND WASTE	
Total 47402:						4,650.00		
47403								
11/04/2024	47403	J&S AG SUPPLIES	776358	12-31610-4420	275.95	275.95	HOSE ASSEMBLY	PW
Total 47403:						275.95		
47404								
11/04/2024	47404	JADE SECURITY S	0216706	12-31610-4430	59.98	59.98	MONITOR SECURITY SYSTEM	PW
11/04/2024	47404	JADE SECURITY S	0216706	11-31520-44300	59.99	59.99	MONITOR SECURITY SYSTEM	
Total 47404:						119.97		
47405								
11/04/2024	47405	JUAN CARLOS LO	FINAL BILL	11-00000-39620	117.78	117.78	FINAL UTILITY BILL	UTILITIES
Total 47405:						117.78		
47406								
11/04/2024	47406	KIMBALL MIDWES	102617594	10-31140-44200	344.80	344.80	SPLINE EXTRACTOR SET	PW
Total 47406:						344.80		
47407								
11/04/2024	47407	LA BRUCHERIE IR	28999C	12-31610-4420	792.01	792.01	WWTP SUPPLIES	PW
11/04/2024	47407	LA BRUCHERIE IR	290720C	11-31520-44200	44.39	44.39	SUCTION HOSE, CLAMP	
11/04/2024	47407	LA BRUCHERIE IR	291281C	10-31150-44200	439.86	439.86	PARK SPRINKLER SUPPLIES	
11/04/2024	47407	LA BRUCHERIE IR	291497C	11-31520-44200	243.10	243.10	WTP TUBING SUPPLIES	
Total 47407:						1,519.36		
47408								
11/04/2024	47408	LA POLICE GEAR, I	IV1410765	10-22080-4314	637.94	637.94	TACTICAL PANTS	FIRE DEPT
Total 47408:						637.94		
47409								
11/04/2024	47409	LEAF	17260271	10-22080-4525	143.78	143.78	PRINTER LEASE	FIRE DEPT
Total 47409:						143.78		
47410								
11/04/2024	47410	LINCOLN AQUATIC	29506887	10-80127-4420	5,522.62	5,522.62	BRIQUETTE SCREEN ASSEMBL	PW
Total 47410:						5,522.62		
47411								
11/04/2024	47411	MACIAS ELECTRIC	000904	10-31150-44300	1,240.00	1,240.00	PARK LIGHTING REPAIRS	PW
Total 47411:						1,240.00		

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47412								
11/04/2024	47412	MISSIONSQUARE	6170646	12-31610-4240	466.24	466.24	RETIREMENT	ADMIN
11/04/2024	47412	MISSIONSQUARE	6170646	11-31520-42400	399.12	399.12	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	11-31510-42400	490.63	490.63	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	11-31530-42400	32.78	32.78	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	10-31150-42400	25.33	25.33	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	10-00000-2027	653.45	653.45	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	10-00000-2026	2,158.71	2,158.71	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	10-31140-42400	146.51	146.51	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	10-21070-4240	42.22	42.22	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	10-12003-4240	199.44	199.44	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	10-22080-4240	346.51	346.51	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	10-14020-4240	56.16	56.16	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	10-12001-4240	672.01	672.01	RETIREMENT	
11/04/2024	47412	MISSIONSQUARE	6170646	12-31620-4240	575.01	575.01	RETIREMENT	
Total 47412:						6,264.12		
47413								
11/04/2024	47413	NICHOLAS WELLS	OCT 2024 E	10-12001-43110	119.34	119.34	CLOC CONFERENCE, TOLL CH	ADMIN
11/04/2024	47413	NICHOLAS WELLS	OCT 2024 E	10-12001-4429	459.29	459.29	OCT 2024 MILEAGE	
Total 47413:						578.63		
47414								
11/04/2024	47414	PEOPLEREADY,IN	28894497	10-31150-41400	782.65	782.65	TEMP WORKER PARKS	PW
11/04/2024	47414	PEOPLEREADY,IN	28863668	12-31610-4140	853.80	853.80	TEMP WORKER WWTP	
11/04/2024	47414	PEOPLEREADY,IN	28871039	12-31610-4140	853.80	853.80	WWTP TEMP WORKER	
11/04/2024	47414	PEOPLEREADY,IN	28882301	12-31610-4140	853.80	853.80	WWTP TEMP WORKER	
11/04/2024	47414	PEOPLEREADY,IN	28882302	10-31150-41400	782.65	782.65	TEMP WORKER PARKS	
11/04/2024	47414	PEOPLEREADY,IN	28894496	12-31610-4140	853.80	853.80	TEMP WORKER WWTP	
Total 47414:						4,980.50		
47415								
11/04/2024	47415	POOL ELECTRICAL	18088868-00	10-80127-4420	60.10	60.10	TILE SCRUBBER	PW
Total 47415:						60.10		
47416								
11/04/2024	47416	PRECISION ELECT	0117141-IN	11-31520-44300	250.04	250.04	MOTOR REPAIR	PW
Total 47416:						250.04		
47417								
11/04/2024	47417	PURCHASE POWE	#9843 NOV 2	10-13010-4417	.16	.16	POSTAGE	ADMIN
11/04/2024	47417	PURCHASE POWE	#9843 NOV 2	11-31520-44170	25.82	25.82	POSTAGE	
11/04/2024	47417	PURCHASE POWE	#9843 NOV 2	12-31610-4417	.26	.26	POSTAGE	
11/04/2024	47417	PURCHASE POWE	#9843 NOV 2	10-12001-4417	.10	.10	POSTAGE	
11/04/2024	47417	PURCHASE POWE	#9843 NOV 2	10-12003-4417	.02	.02	POSTAGE	
11/04/2024	47417	PURCHASE POWE	#9843 NOV 2	10-22080-4417	.30	.30	POSTAGE	
11/04/2024	47417	PURCHASE POWE	#9843 NOV 2	10-14020-4417	2.25	2.25	POSTAGE	
Total 47417:						28.91		

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47418								
11/04/2024	47418	PYRAMID CONSTR	25073	10-31140-44200	1,238.51	1,238.51	SAND, CLASS 2 BASE	PW
Total 47418:						1,238.51		
47419								
11/04/2024	47419	RDO EQUIPMENT	P5919443	10-31140-44200	705.67	705.67	SWITCH, PANELS, TANKS, BRA	PW
Total 47419:						705.67		
47420								
11/04/2024	47420	REXEL USA, INC.	S140778323.	12-31610-4420	17.26	17.26	RECEPTACLE	PW
11/04/2024	47420	REXEL USA, INC.	S140778323.	12-31610-4420	178.72	178.72	LAMPS	
Total 47420:						195.98		
47421								
11/04/2024	47421	SIMNSA HEALTH P	133631	12-31610-4225	158.15	158.15	DENTAL HEALTH INSURANCE	ADMIN
11/04/2024	47421	SIMNSA HEALTH P	133631	12-31620-4225	33.86	33.86	DENTAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	12-31620-4230	408.96	408.96	MEDICAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	10-22080-4225	18.93	18.93	DENTAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	11-31520-42250	18.93	18.93	DENTAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	10-22080-4230	147.32	147.32	MEDICAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	10-21070-4230	40.11	40.11	MEDICAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	10-31140-42300	89.66	89.66	MEDICAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	10-31150-42300	24.06	24.06	MEDICAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	11-31510-42300	253.67	253.67	MEDICAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	11-31520-42300	271.38	271.38	MEDICAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	10-21070-4225	4.73	4.73	DENTAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	10-31140-42250	7.96	7.96	DENTAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	10-31150-42250	2.84	2.84	DENTAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	11-31510-42250	20.77	20.77	DENTAL HEALTH INSURANCE	
11/04/2024	47421	SIMNSA HEALTH P	133631	12-31610-4230	1,900.33	1,900.33	MEDICAL HEALTH INSURANCE	
Total 47421:						3,401.66		
47422								
11/04/2024	47422	SUPERIOR READY	454656	10-31140-44200	497.41	497.41	RING GRADERING	PW
Total 47422:						497.41		
47423								
11/04/2024	47423	TARGETSOLUTION	INV101494	10-22080-4313	209.97	209.97	TRANING PLATFORM	FIRE DEPT
Total 47423:						209.97		
47424								
11/04/2024	47424	TEXT MY GOV	502623	10-13010-4430	5,000.00	5,000.00	TEXT MY GOV SOFTWARE, SET	ADMIN
Total 47424:						5,000.00		
47425								
11/04/2024	47425	THATCHER CO.	2024400105	11-31520-44201	13,430.46	13,430.46	T-CHLOR	PW
Total 47425:						13,430.46		

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47426								
11/04/2024	47426	TROJAN TECHNOL	200/30026	12-31610-4420	8,973.96	8,973.96	LAMP KITS	PW
Total 47426:						8,973.96		
47427								
11/04/2024	47427	UNDERGROUND S	920240327	10-31140-44300	85.85	85.85	NEW TICKET CHARGES	PW
Total 47427:						85.85		
47428								
11/04/2024	47428	USA BLUEBOOK	INV0051070	11-31520-44300	68.07	68.07	LIGHTS	PW
11/04/2024	47428	USA BLUEBOOK	INV00511747	11-31520-44200	1,136.10	1,136.10	GEAR REPAIRS	
11/04/2024	47428	USA BLUEBOOK	INV0051825	11-31520-44200	1,299.39	1,299.39	FLEXFLO PUMP	
11/04/2024	47428	USA BLUEBOOK	INV0051838	12-31610-4784	6,764.76	6,764.76	JETTER KJ-1750-C	
Total 47428:						9,268.32		
47429								
11/04/2024	47429	VISION SERVICE P	821507810	12-31610-4225	53.37	53.37	VISION INSURANCE PREMIUM	ADMIN
11/04/2024	47429	VISION SERVICE P	821507810	12-31620-4225	37.40	37.40	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	10-13010-4225	12.51	12.51	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	10-12001-4225	40.45	40.45	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	10-14020-4225	16.68	16.68	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	10-12003-4225	20.43	20.43	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	11-31520-42250	65.47	65.47	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	10-22080-4225	12.51	12.51	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	10-21070-4225	3.13	3.13	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	10-31140-42250	9.63	9.63	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	10-31150-42250	15.64	15.64	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	11-31530-42250	2.50	2.50	VISION INSURANCE PREMIUM	
11/04/2024	47429	VISION SERVICE P	821507810	11-31510-42250	36.79	36.79	VISION INSURANCE PREMIUM	
Total 47429:						295.23		
47430								
11/04/2024	47430	VISUAL EDGE IT, I	24AR216087	11-31510-44160	29.40	29.40	PRINTER	ADMIN FIRE DEPT
11/04/2024	47430	VISUAL EDGE IT, I	24AR216087	10-14020-4416	29.39	29.39	PRINTER	
11/04/2024	47430	VISUAL EDGE IT, I	24AR216087	10-13010-4416	29.40	29.40	PRINTER	
11/04/2024	47430	VISUAL EDGE IT, I	24AR216087	10-12001-4416	29.40	29.40	PRINTER	
11/04/2024	47430	VISUAL EDGE IT, I	24AR213567	10-22080-4416	.51	.51	FD PRINTER SERVICES	
11/04/2024	47430	VISUAL EDGE IT, I	24AR216087	12-31620-4416	29.39	29.39	PRINTER	
Total 47430:						147.49		
47431								
11/04/2024	47431	WYMORE, INC.	1236627	11-31520-44300	961.59	961.59	REPAIRS TO MIXER	PW
Total 47431:						961.59		
Grand Totals:						118,695.50		

City of Holtville

REPORT TO COUNCIL

MEETING DATE:	<u>11/12/24</u>
ITEM NUMBER	<u>3 a</u>
Approvals	CITY MANAGER
	FINANCE MANAGER
	CITY ATTORNEY

DATE ISSUED: November 7, 2024
FROM: Nick Wells, City Manager
SUBJECT: **Resolution No. 24-27** *Approving the Expenditure of Water Enterprise Funds for the Extension of Water Utility Services to Specified Properties Located Near the Intersection of Olive Avenue and Underwood Road*

ISSUE:

Shall the City Council approve Resolution No. 24-27, allocating Water Enterprise Funds for the installation of a water service main to provide City water to the six (6) specified residential properties affected by the Pear Canal undergrounding project located near the intersection of Olive Avenue and Underwood Road?

PROJECT DESCRIPTION:

The IID is prepared to underground the Pear Canal along Ninth Street between Olive and Melon Avenues, the last open section of the irrigation canal that used to run the length of the City. Although this is essentially a stand-alone project, the City has procured funding to follow this operation with a separate project to extend the sidewalk along the north side of Ninth Street to improve the walkability of this area adjacent to the High School and in anticipation of the housing project proposed to be constructed north of the improvements.

DISCUSSION:

A construction challenge for IID existed for this project, as it would make it difficult to continue to service several nearby County-area residences served by surface water. It was determined that incentivizing these properties to convert to City water would be in the best interest of the project. Staff worked with IID on companion communication to those residents to encourage them to switch. IID had identified the properties that needed conversion, which ended up being a total of five. Over the past several months, all agreed to convert to City service.

The following property owners have submitted applications to extend and connect to the City’s existing water line:

Property Owner	APN	Address
Irma Urbano	045-390-004	2319 Olive Avenue
Graciela Cerda	045-390-058	2314 Olive Avenue
Diego Chavez	045-390-061	1745 E Underwood
Ricardo Vasquez	045-390-062	1751 E Underwood
Victor Aranda	045-390-064	1717 E Underwood
Phillip Castro	045-390-063	1721 E Underwood

To entice the customers to make the conversion, the City offered them an incentive to make the switch. They were given the option of making the connection without connection or development

impact fees.

City staff has consulted with a local contractor to estimate the cost of installing the new service lines. That estimate was roughly \$40,000 to \$60,000, depending on how the connections are routed. A 12" PVC line runs along Olive Avenue, then stubs out at Underwood, so connections could easily be added for the Olive addresses. A minimum of a 2" line would need to be teed off on either side of that line on Underwood. ***The work was held off at that time, as the City was led to believe that the expenditure might be covered under the IID funding source. That has since been revealed to be impossible.***

Several factors have delayed moving forward with this issue, but it has now become an urgent and pressing necessity to keep those residents on water service. The project was revisited with multiple contractors in the past few weeks. Two of those chose to submit estimates to perform the work, which we, unfortunately, significantly higher than previously estimated. They are shown below.

Firm	Amount
Cholla Construction	\$190,680
Hoyt Gen'l Engineering	\$90,000

The work MUST, however, be performed in short order. The undergrounding project is set to take place the first week of December, which will eliminate their IID service. Both of the contractors are prepared to start work immediately.

FISCAL IMPACT:

The cost of the work will be absorbed by the Water Enterprise, which has adequate reserves for the project. There will, of course, be resulting monthly water billings perpetually to help offset the expense over time.

CITY MANAGER RECOMMENDED ACTION:

It is recommended that the action be approved and the work completed.

ALTERNATIVES:

- 1) Adopt the action as presented
- 2) Give staff alternate direction

**HOLTVILLE CITY COUNCIL
RESOLUTION NO. 24-27**

**A RESOLUTION OF THE HOLTVILLE CITY COUNCIL APPROVING THE
EXPENDITURE OF WATER ENTERPRISE FUNDS FOR THE EXTENSION OF WATER
UTILITY SERVICES TO SPECIFIED PROPERTIES LOCATED NEAR THE
INTERSECTION OF OLIVE AVENUE AND UNDERWOOD ROAD**

WHEREAS, the City of Holtville has been working with the Imperial Irrigation District ("IID") for decades to underground the open channel Pear Canal that once ran the length of the City from east to west along Ninth Street; and

WHEREAS, as a result of the IID's impending project to underground the final section between Olive and Melon Avenues, it was determined that several properties currently serviced with IID surface water would need to convert to the City of Holtville's water service; and

WHEREAS, multiple owners of these properties have submitted applications to extend service and connect to the City's existing water line:

WHEREAS, the City of Holtville supports these consumer connections to existing water lines with certain conditions; and

WHEREAS, in consideration of the benefit of converting these consumers to city water in furtherance of the needed public works project, the City of Holtville committed to constructing the infrastructure for making these connections; and

WHEREAS, the City solicited cost estimates from local contractors for the project and received two (2) responses with the most responsive and responsible being in the amount of \$90,000.00; and

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

1. That the City of Holtville hereby approves the expenditure of Water Enterprise funds for the extension of Water Utility Services to specified properties affected by the Pear Canal Undergrounding Project
2. That the City Council hereby approves an agreement with Hoyt General Engineering to install the water line extension in an amount not to exceed \$90,000.
3. The foregoing is true, correct and adopted.

PASSED, APPROVED AND ADOPTED by Holtville City Council at a regular meeting held on this 12th day of November, 2024, by the following roll call vote:

AYES:

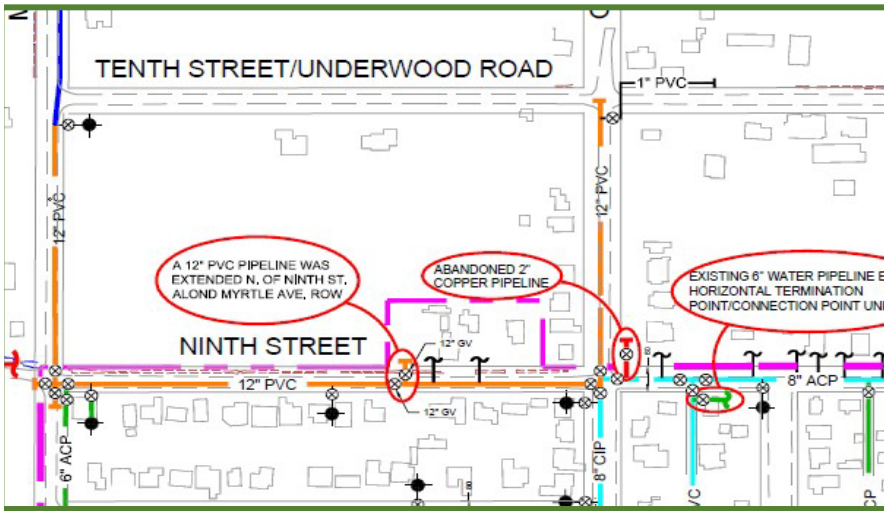
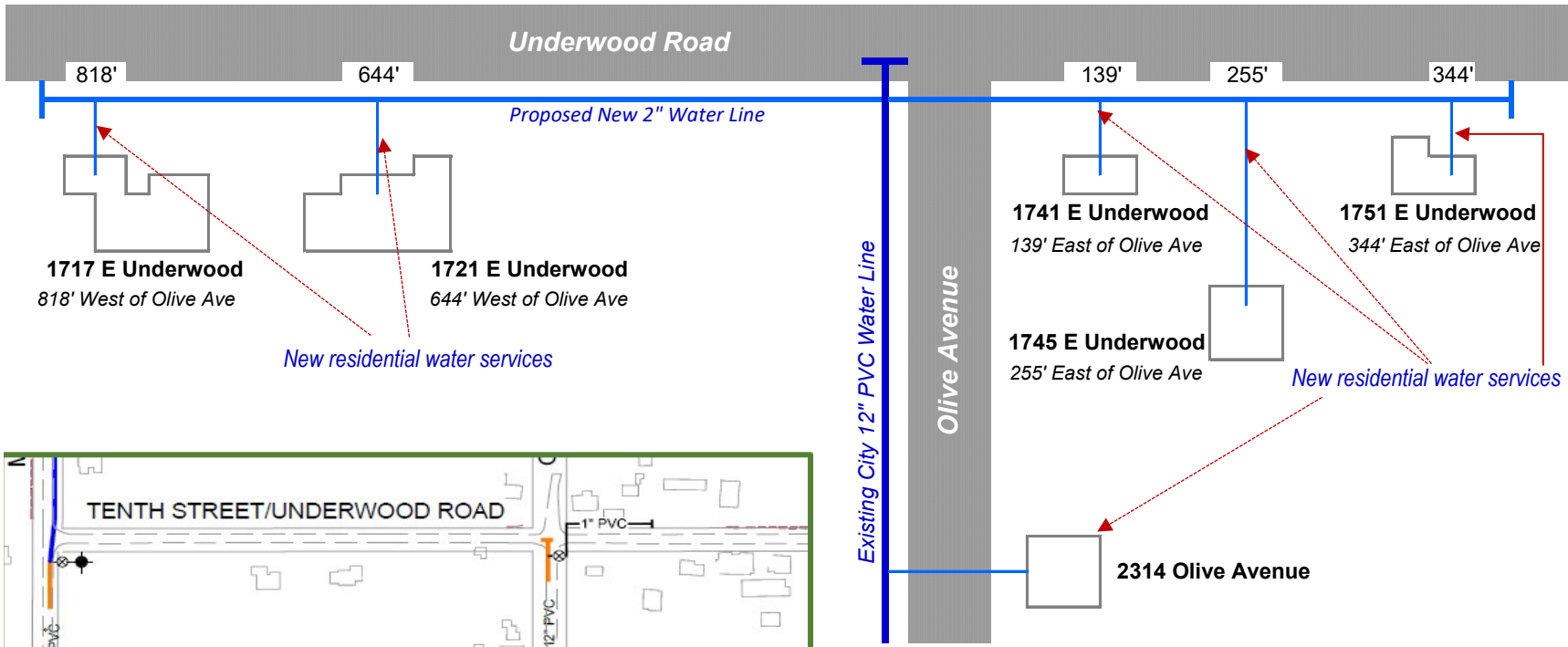
NOES:

ABSTAIN:

ABSENT:

CITY OF HOLTVILLE
NEW WATER CONNECTIONS - Pear Canal Undergrounding Project
 11/05/24

CITY OF HOLTVILLE




CoH Water Map

City of Holtville

REPORT TO COUNCIL

DATE ISSUED: November 08, 2024
FROM: Nick Wells, City Manager
SUBJECT: City Manager Update

	Meeting Date	<u>11/12/24</u>
	Item Number	<u>5 a</u>
Approvals	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 of the building. Feedback was provided and Mr. Medina was very open to incorporating ideas presented. Mr. Medina has moved forward with subconsultants for plumbing, electrical, HVAC, etc. Due to an increase in the size of the project over that which was called out in the RFP, the architect has approached the City about augmented funding, which may be brought to Council in the future. More solid delineation of cost estimates for the phasing of the project were presented in August and presented to Council for consideration.

Staff met with representatives of USDA Rural Development in September to discuss financing the remaining unfunded portion of the project. Unfortunately, although their website notes capability of disadvantaged communities with populations under 12,000 to apply for 50% grant, 50% loan funding, that program is capped at \$50,000 for grants, so any hope that grant funding may be available is not there. Rates were adjusted on October 1, from 4% down to 3.75%, so the loan payment calculation improved, but not drastically.

Multiple conversations regarding augmented funding have taken place with staff, Council, and various entities. The CM compiled information from various sources and submitted an application for directed Congressional funding to Raul Ruiz’s office in early May. The City received word that the project was selected by the Congressman and recommended to the Congressional budget committee. Although we received word that the project is on track to receive some funding, the amount projected to be received will likely be a fraction of the amount requested, so sizing the project down is probably on the horizon.

Staff continues to pursue additional funding sources. At the recent League of Cities Annual Conference, Mayor Anderson, Councilman Goodsell and the CM had multiple conversations with firms and organizations that show promise as potential funding sources. We have followed up with some and will continue to attempt to develop those leads. ***One proposal has been received and will be discussed with Council soon.***

EVENTS – Farmers Markets continue to be a hit in the community, with the “Trunk or Treat” event of October drawing a large group of kids and parents. The annual Trail Walk continued its growth pattern, with over 90 walkers, our biggest turnout yet and ***the Veterans Day Parade, as well as the subsequent event in the Park were very well attended. See final page for upcoming Holidays/Christmas events.***

PUBLIC WORKS

TRANSPORTATION PROJECTS

Citywide Pavement Maintenance Project – a Streets Assessment report was prepared by the City Engineer earlier this year reporting the general condition of the over 16 miles of streets maintained by the City. Nearly all of the system is in good condition, requiring maintenance rather rehabilitation or construction. A recommendation has been made to perform crack sealing and slurry coat to the bulk of the system to prolong life of the system and forestall major work to a future date. At the July Council meeting, direction was given to proceed with preparation of specifications for the project. ***In October, Council approved moving the project forward with advertisement for construction bidding.***

Pear Canal Undergrounding/Ninth Street Improvements (Olive to Melon) – this project has been discussed for some time. Initial action to proceed was taken in early 2021. A deposit was forwarded to IID to begin design and multiple site visits with staff, the IID and City Engineer took place to discuss issues that need to be addressed in design. Undergrounding work was scheduled to take place in December 2021, however, delays were discussed in those meetings from the IID side which eventually led to construction work being pushed back. The City has been awarded funding through ICTC for the resulting necessary sidewalk and roadway improvements. LC Engineering was awarded the contract for design in February.

A construction challenge for IID existed for this project, as it would make it difficult to continue to service several nearby County-area residences served by surface water. It was determined that incentivizing these properties to convert to City water would be in the best interest of the project. Staff worked with IID to encourage the residents to switch. In March, the final remaining holdout submitted paperwork to connect to City water service, so staff is working with IID to get the project reinitialized. Separately, staff met with a contractor to establish physical connections. The CM is working with IID to schedule the work prior to the undergrounding operation. The CM has had multiple conversations with IID and ICTC in the past several weeks and we will keep this moving forward.

A new wrinkle developed wherein the dedicated Congressional funding IID procured is not immediately accessible. Although that is expected to be resolved fairly soon, the uncertainty begat the need to push the City's project funding into next fiscal year to avoid non-performance. David Aguirre with ICTC worked with SCAG and Caltrans to accomplish that. At present, we await final paperwork issues for the dispersal of Congressional funds for the project. It looks as if the funding will be directed to the City to administer,. In a significant development last week, it was relayed to staff that by taking on administration of the funding, the City would now be responsible for paying the 11.47% matching funds necessary for the grant, which could be in the neighborhood of \$100k. ***An agreement was approved with IID to administer the funding and further action is on the current agenda to fund installation of water infrastructure to serve the affected residents that are moving off of IID service.***

A web conference was held in September to clarify the need to move a portion of the funding for the street project into the current fiscal year.

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.

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.

PARKS

Holtville Wetlands Project – In late 2016, approximately \$3 million was granted to the City through the US Bureau of Reclamation (BoR). THG was selected for Grant Administration tasks and George Cairo Engineering (GCE) for design services. GCE was significantly behind schedule from the outset, but finally produced approved plans in 2021.

A construction RFP was released in early 2022 netted only one bid, which was significantly over (+/- \$1.4 million) the construction budget. The BoR representative, Jeremy Brooks, was extremely helpful in moving the project along. In September, 2022, he was able to secure funding to bridge the gap to pay for construction. That funding was officially awarded in early February, 2023. Action to officially award the construction contract was taken in March and a pre-con meeting was held in early May, with the contractor onsite performing various activities simultaneously.

The site has now been fully constructed with regard to major earth work, piping and the inlet headworks, however there was a substantial holdup with a permit from the Army Corps of Engineers (USACE). Originally applied for as a renewal in October, 2023, a new analyst required much more information than previously required. Through various meetings and multiple iterations, THG completed work on additional documents requested by USACE and the permit was finally approved in June (though still not officially issued!). In early August, the USACE permit was finally officially granted and issued!

The long wait for the USACE permit necessitated a time extension request in January, which was granted. The new completion deadline was pushed to September, 2024. Now that the USACE permit is in hand, it would be possible to complete the planting in a short amount of time, however, the potential success of establishing foliage during the Imperial Valley summer months is a difficult endeavor, so due to the length of time taken by USACE, another extension needed to be requested in July. The extension to December 31 was granted in August. THG recently updated the required stormwater plan (SWPPP) and we await an updated construction schedule from the contractor.

THG contacted the contractor to ramp back up when possible. The horticulture contractor has ordered plants for the project. It is assumed that we will be able to tap into the River and begin the process populating the beds with plant species proceed in late-September or early October when the material is in hand. Staff has begun discussions with BoR to schedule a ribbon cutting in the Fall. Staff has continued to follow up on this, but we still await scheduling information from the contractor. ***A site meeting was held in late October and construction has resumed. A ribbon cutting ceremony has been scheduled for Thursday, November 21, at 10 am.***

Railroad Trestle Repair – A grant was secured from the California Natural Resources Agency to repair the railroad trestle burned in a river bottom fire several years ago. This is necessary to connect the Trail to east side of the river and eventually the future Wetlands area. After over a decade and a half of being somewhat unsightly and unusable, the trestle will soon be fixed cosmetically and usable for pedestrian and non-motorized traffic. Documentation was finally signed for this grant in late October, 2021. The City Engineer completed the technical specification for the Scope of Work in June 2022 for the RFP. A decision was made to forestall the bid process a bit to allow construction costs to stabilize. Eventually, Kleinfelder, Inc., was selected for Design services in April. A meeting with the design team was held in early May wherein various facets of the project were discussed. Ginger Ward volunteered to sit in on meetings for this project when possible, so she and staff met multiple times with the design team via Zoom to discuss design concepts. 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, so this phase nears completion. Included in that plan set were construction estimates. After some analysis, staff will be bringing this to Council to approve advertising and bidding. THG reviewed the plans and sent them back to Kleinfelder for clarification and/or correction.

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.

BUILDING DEPT - The City issued **110** building permits in 2024. 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/>

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. A conversation with Mr. Hawk in early October revealed that he is still pursuing developer investment. We discussed the coming timeline with the undergrounding and the street project. He hopes to have some momentum by the time those things are complete.

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. Since the closing of the financing, several paperwork/compliance issues cropped up that the City was left to work on. This was not the “deal” as originally presented, so staff sought assistance. Staff met with HCD representatives on this project in October. We are hoping they will assist in working with the contractor to get the project running more smoothly.

Start was delayed as construction bids came in significantly over projections. The developer has now made a drawdown on funding, however, the ownership group has been somewhat unresponsive as the project continues to sit in limbo. An extension on their CUP was requested and was granted by Planning Commission in May, so we still await the start of construction activities. The CM had a recent conversation with AMG to express disappointment over the lack of information flow. It was promised that more updates would begin to flow.

Staff was recently apprised of the fact that a contractor has been engaged to begin earth moving to build up pads to start construction. We have communicated the need to schedule a pre-construction meeting to the developer and expect that soon

AMG Pine Crossing Apartments (± 64) – This is a proposed mirror image project across from Fern Crossing complex. The Building Inspector and City Engineer have coordinated with a plan check firm on the plans that were first submitted in June. After a few iterations and resubmissions, the building plans were approved in early October. AMG is still working with The City Engineer and staff on finalizing all site work and off-site plans for utilities and stormwater handling. There continues to be back and forth regarding these issues now, particularly the abandonment of the Artesian well on the property.

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 the last City Council meeting and the project was approved. We will now await more definitive site plans and building design for review.

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 :

- 10/28/24 Department Head Meeting City Hall
- 10/28/24 Holtville City Council Meeting City Hall
- 10/30/24 BOOST Assistance Strategy Session Web Conference
- 11/01/24 Holtville Rotary Club Meeting St. Paul's Lutheran Church
- 11/01/24 CA FFA Foundation Board Meeting Video Conference
- 11/02/24 11th Annual IV Veterans Day Parade Fifth Street
- 11/02/24 Holtville Farmers Market & Street Fair Holt Park
- 11/04/24 Department Head Meeting City Hall
- 11/05/24 Holtville Wetlands Project Status Meeting Project Site
- 11/05/24 Meet w/ Contractor re: Olive/Underwood Water Services City Hall
- 11/05/24 Participated in Saving America The Ballot Box
- 11/05/24 Meeting w/ ICSO Personnel re: Contract Extension City Hall
- 11/08/24 Holtville Rotary Club Meeting St. Paul's Lutheran Church
-

UPCOMING EVENTS :

- 11/11/24 Veterans Day Observed (City Hall Closed)
- 11/12/24 Department Head Meeting City Hall
- 11/12/24 Holtville City Council Meeting City Hall
- 11/19/24 Alamo River Trail (Wetlands Spur) Check-in Meeting Web Conference
- 11/01/24 Holtville Rotary Club Meeting St. Paul's Lutheran Church
- 11/01/24 CA FFA Foundation Board Meeting Video Conference
- 11/02/24 11th Annual IV Veterans Day Parade Fifth Street
- 11/02/24 Holtville Farmers Market & Street Fair Holt Park
- 11/12/24 Holtville City Council Meeting City Hall
- 11/13/24 ICTC Management/CCMA Meetings City of Westmorland
- 11/14/24 Imperial-Mexicali Bi-National Alliance Meeting Imperial County
- 11/18/24 Holtville Planning Commission Meeting City Hall
- 11/19/24 BOOST Assistance Strategy Session Web Conference
- 11/20/24 IV Foreign Trade Zone Meeting IC Workforce Development (EC)
- 11/21/24 Holtville Wetlands Ribbon Cutting Project Site
- 11/25/24 Holtville City Council Meeting
- 11/28/24 Thanksgiving Day (City Hall Closed)
- 11/29/24 Thanksgiving Observed (City Hall Closed)
- 12/05/24 Tree Lighting Ceremony Holt Park
- 12/19/24 Employee Christmas Luncheon Holtville Fire Department
- 12/19/24 Holtville CofC Christmas in the Park Holt Park

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



MEETING DATE:	<u>11/12/24</u>
ITEM NUMBER	<u>5 c</u>
Approvals	CITY MANAGER _____
	FINANCE MANAGER _____
	CITY ATTORNEY _____

City of Holtville Report to Council

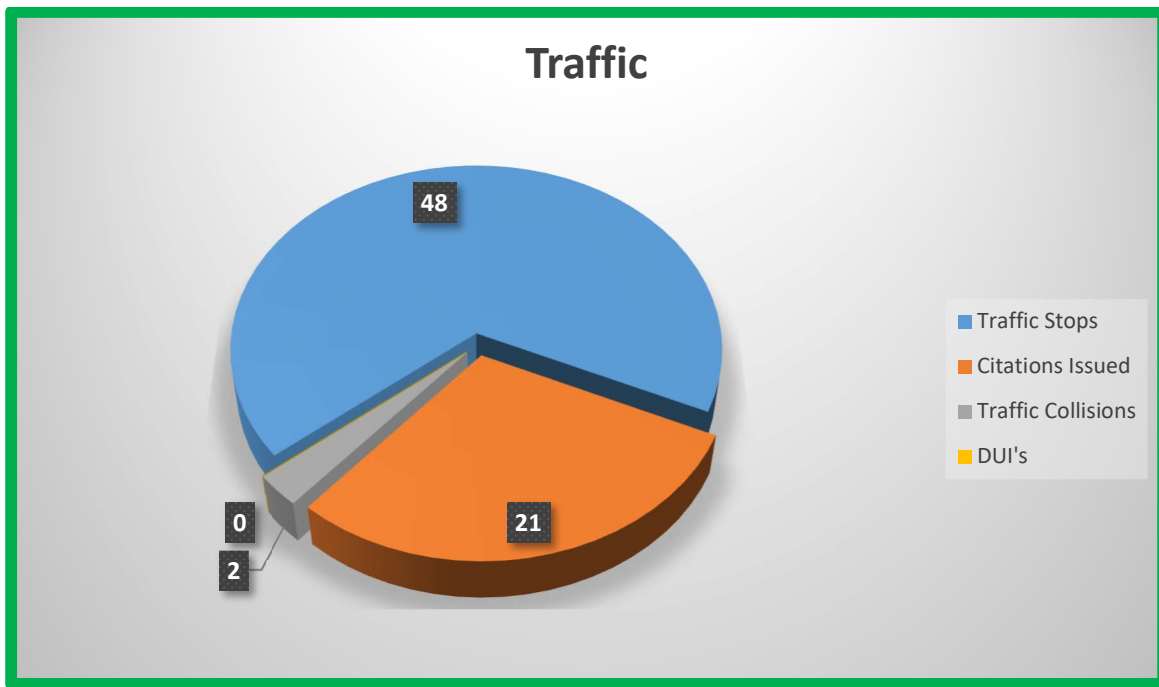
Date Issued: November 05, 2024
From: Sergeant Joseph Conkey, Chief of Police
Subject: Holtville Sheriff's Monthly Report – **October 2024**

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

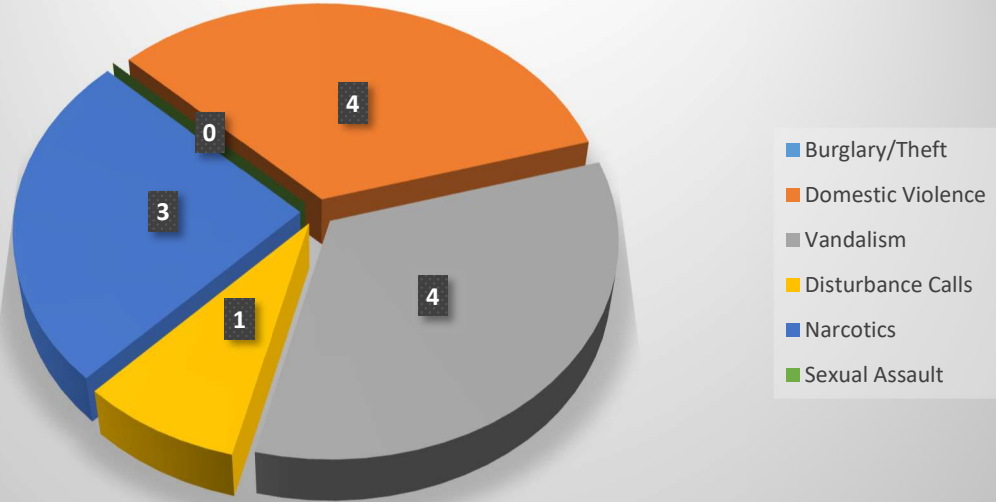
The following is a summary of statistics for the Holtville Sheriff's Deputies for the month of **October 2024**.

Calls for Service:

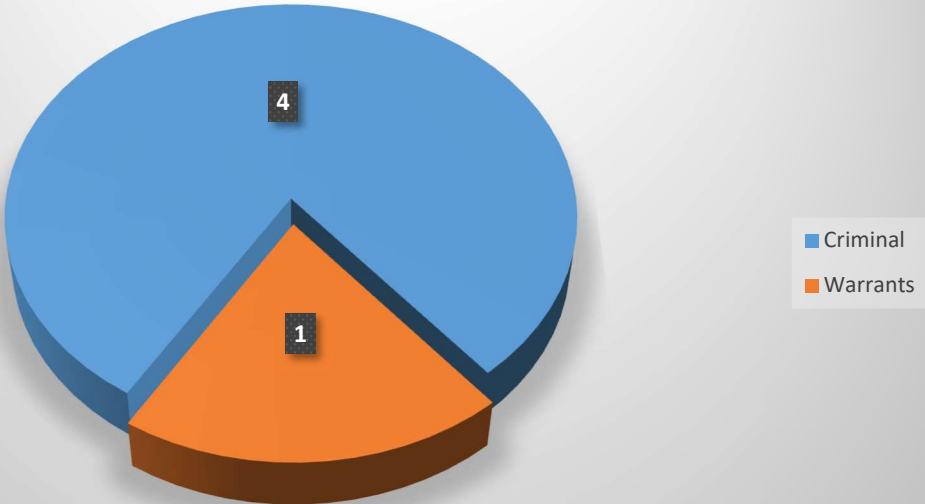
- **240** total incident reports, which were entered into Pro Phoenix Computer Database by the Imperial County Sheriff's Dispatch Center. These calls consisted of requests for Sheriff's services.

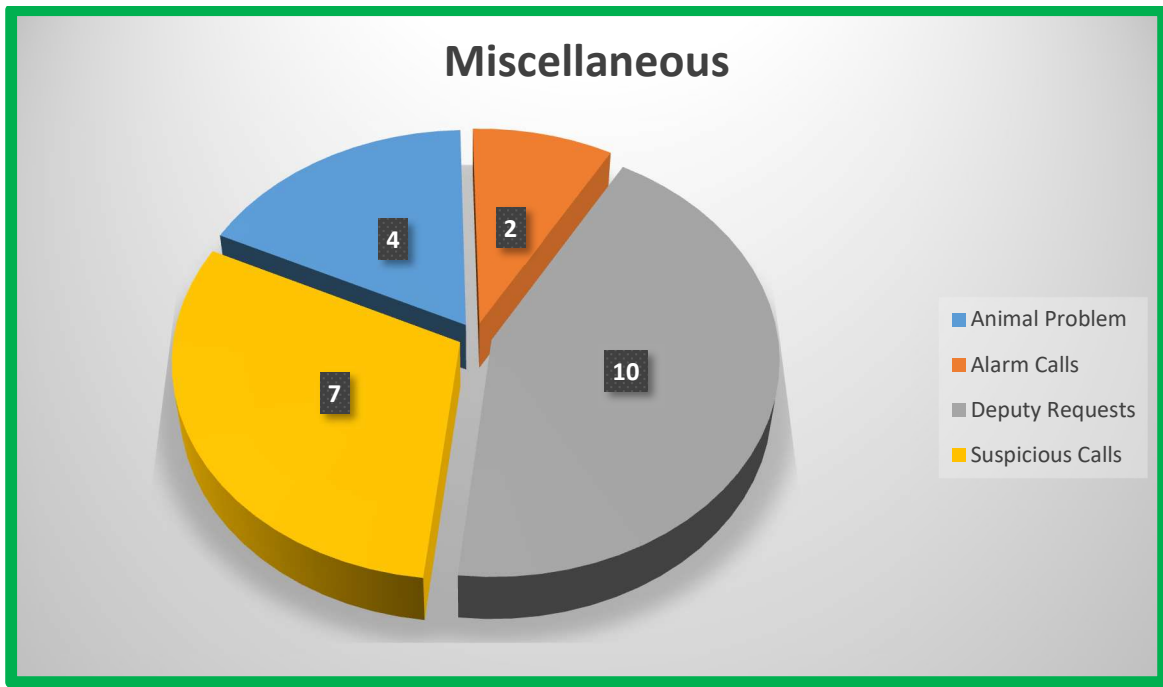


Criminal Activity



Arrests





The following is a brief summary of incidents and events that the Holtville Police Department has been involved in during the month of September 2024.

24-29855 – Disturbance in the 800 Block of Pine Avenue

911 Hangup from a residence in the area and dispatch could hear a male and female arguing. Upon deputy arrival he determined a verbal argument had taken place and that no other crime was committed. Both parties were counseled and advised to call back if needed.

24-30014 – Disturbance in the area of Walnut Avenue and 9th Street

Male subject in the area throwing things and acting aggressive. Upon deputy arrival subject was gone and patrol checks were conducted.

24-30139 – Disturbance in the area of Holt Park

Male subject called and advised he was hearing voices and the voices are threatening him. Subject was contacted and placed on a mental evaluation hold at County Mental Health.

24-30232 – Suspicious in the area of Orange Avenue and 9th Street

Male subject walking in the area and yelling. Upon deputy arrival he saw a male subject walk into his residence. Deputy attempted to contact him, however he wouldn't open the door. Deputy contacted reporting person, who stated he was just yelling and acting strange. No other crime committed. Patrol checks were conducted.

24-30585 – Suspicious in the area of 950 Holt in the apartments

Reporting person called to report they have heard screaming coming from the next door neighbor for approximately 1 hour. Deputy contacted neighbor who was having kidney pains. Fire and EMS were called and scene was turned over to them.

24-30793 – Vandalism at Shell Gas on 5th Street

Reporting person called to report someone had damaged their overhead structure earlier in the evening. Semi truck was too tall and hit the overhead. Fire was called for damage assessment and report was taken.

24-30853 – Vandalism in Chestnut Village Apartments

Mananger called to report someone vandalized their mailbox. Report was taken and video evidence was collected of suspects. Suspects were located and cited to appear.

24-30890 – Pedestrian check in the area of Fern Avenue and 4th Street

Deputy contacted a subject who had two confirmed warrants for his arrest. Subject was arrested.

24-30941 – Fraud at 711 Gas Station

Report taken for a found skimming device on the gas pump. Skimmer was collected and report was turned over to investigations.

24-30951 – Theft at Ace Hardware

Male and female took items from the store and fled. Both male and female suspects were identified, however were not located. Report was taken and filed with DA's office.

24-31019 – Traffic stop in the 500 Block of Cedar Avenue

Deputy conducted a traffic stop on a vehicle and through investigation determined the driver was on probation. Probation search was conducted of the vehicle and narcotics were located. Driver was arrested.

24-31361 – Indecent exposure in the area of Walnue Avenue and 9th Street

Reports of a naked male in the area. Deputy contacted male subject naked and yelling. Subject was arrested and transported to jail.

24-31544 – Disturbance in the area of Chestnut Avenue and 8th Street

Reporting person called to report a physical fight between several juveniles. Deputy arrived in the area and was unable to locate any evidence of a fight. Reporting person did not know the juveniles and stated they all scattered whey she called 911.

24-32001 – Suspicious in the 600 Block of Cedar Avenue

Reportitng person called and reported someone may be in her back yard due to hearing her gate open. Deputy checked the area and property. No signs of anyone in the back yard.

24-32495 – Domestic in the 800 Block of Holt Avenue

Male and female involved in a domestic, male slapped the female during an argument. Male subject was arrested and booked into jail.

24-32856 – Overdose in the area of 5th Steet and Olive Avenue

Female in the trees appeard to have overdosed on unknown substance. Scene turned over to Fire and Medical. Female was transported to ER.

Events:

10/14-10/16 – Walk to School
10/24 – Farmers Market
10/25 – Pumpkin Run
10/25 – Halloween Event Spanish Trails
10/31 – Homecoming Parade

Respectfully submitted,

Sergeant Joseph Conkey

City of Holtville
REPORT TO CITY COUNCIL

MEETING DATE:	<u>11/12/24</u>
ITEM NUMBER	<u>5 d</u>
Approvals	CITY MANAGER _____
	FINANCE MANAGER _____
	CITY ATTORNEY _____

DATE ISSUED: November 5th, 2024

FROM: Frank Cornejo
Water/Wastewater Operations Supervisor

SUBJECT: Water / Wastewater Plant Operations & Maintenance Summary

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

The purpose of this report is to inform council of all operations and maintenance activities carried out at the Water & Wastewater treatment facilities during the period between 10/23/2024 thru 11/05/2024.

WATER PLANT:

- Water Plant staff completed cleaning of 2500 gallon spare chemical storage tanks, and replaced plumbing connections.
- Water plant staff completed all routine regulatory sampling and reporting activities for the month of October 2024.

WASTEWATER PLANT:

- Staff assisted City Public Works crew un responding to collapsed manhole on Melon Ave (*see attached photos*).

Respectfully Submitted,



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



Public Works staff responding to collapsed manhole.



Close up of view collapsed manhole.

**City of Holtville
REPORT TO COUNCIL**

MEETING DATE:	<u>11/12/24</u>	
ITEM NUMBER	<u>5 e</u>	
Approvals	CITY MANAGER	_____
	FINANCE MANAGER	_____
	CITY ATTORNEY	_____

DATE ISSUED November 11th, 2024.
FROM: Public Works Supervisor
SUBJECT: Bimonthly Report.

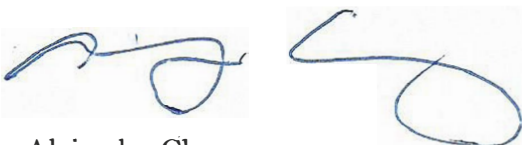
THIS IS INFORMATION PROVIDED TO THE CITY COUNCIL. NO ACTION IS REQUIRED OF THE CITY COUNCIL.

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 park and around town.
- Cleaning up all burnt salt cedars south of the skate park.
- Set up road closure for collapsed manhole on Melon Rd.
- Repaired 6-inch water break at Barbara Worth Country Club.
- Assisted Cholla construction in installation of new manhole on Melon Rd.
- Repaired water break at 2076 Country Club Dr.
- Replaced 8 1-inch meters.
- Set road closure for the Veterans Day parade and farmer's market.
- Replaced 17 ¾- inch meters.
- Replaced 2 two-inch meters.
- Replaced 12 meter registers.
- Caught 4 dogs.

Respectfully Submitted,



Alejandro Chavez
Public Works Supervisor
City of Holtville