



## AGENDA

**Regular Meeting of the Calipatria City Council  
City Council Chambers  
125 North Park Avenue  
Calipatria California 92233**

**Tuesday, February 11, 2025  
Closed Session at 5:30 pm  
Open Session at 6:00 pm**

Michael Luellen, Mayor  
Javier Amezcua, Mayor Pro-Tem  
Sylvia Chavez, Council Member  
Fred Beltran, Council Member  
Jesse Rivas, Council Member

Laura Gutierrez, City Manager  
Gilbert G. Otero, City Attorney  
Jane Hurtado, City Clerk

Jesse Llanas, Fire Chief  
Cheryl Fowler, Police Chief  
Edgar Self, Public Work Director

### **NOTICE TO THE PUBLIC**

This is a public meeting. Any member of the public is invited to attend. The Calipatria City Council welcomes public input during the **public comment** period of the sessions.

### **5:30 P.M. CLOSED SESSION**

CALL TO ORDER:

ROLL CALL:

**PUBLIC COMMENTS FOR CLOSED SESSION ITEMS:** Any member of the public wishing to address the City Council on any items appearing on the closed session agenda may do so at this time. Pursuant to State Law, the City Council may not discuss or take action on issues not on the meeting agenda. (*Government Code Section 54954.2*) There is a time limit of three (3) minutes for anyone wishing to address the City Council on these matters.

**CITY COUNCIL ADJOURNS TO CLOSE SESSION**

### **CONFERENCE WITH LEGAL COUNSEL:**

1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – G.C. 54956.8  
APN: 023-293-001

Property Address: 105 South Lake Avenue  
 Agency Negotiator: City Manager  
 Negotiating Parties: County of Imperial  
 Under Negotiation: Lease Terms

2. CONFERENCE WITH LABOR NEGOTIATORS – G.C. 5957.6

Agency Designated: City Manager  
 Employee Organization: Police / Public Works

RECONVENES TO OPEN SESSION

**6:00 P.M. OPEN SESSION**

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE & INVOCATION:

CITY ATTORNEY: REPORT ON CLOSED SESSION ACTION

1)

2)

**ADJUSTMENTS TO THE AGENDA:** The City Council will discuss the order of the agenda, may amend the order, add urgent items and or remove items from the consent calendar prior to that portion of the agenda. For the purpose of the official city record, the City Council may take care of these issues by entertaining a formal motion.

MOTION: SECOND: ROLL CALL VOTE: FB- JR-ML-SC-JA

**PUBLIC COMMENTS:** The City Council welcomes your input. **Please remember to shut off all cell phones.** Now is the time for any member of the public to speak to the Council. If there is an item on the agenda on which you wish to be heard, we ask that you please step to the podium and state your name and address for the record.

**For matters not appearing on the agenda:** If you wish to address the City Council concerning a matter and or any item not on the agenda but is within the City Council's jurisdiction you may do so now. We ask that you please step to the podium and state your name and address for the record.

The mayor reserves the right to place a time limit of three (3) minutes on each person's presentation. It is requested that longer presentations be submitted to the City Clerk in writing 48 hours before the meeting.

**CONSENT AGENDA:** The items appearing under the Consent Agenda will be acted upon by the City Council in one motion without discussion. Should any Council member or other person wish to discuss any item, they may request that the item be removed from the Consent Agenda and placed on the REGULAR BUSINESS Agenda.

1. Continued Delta Street Lift Station Emergency
2. Warrants – 01/01/25 - 01/31/25
3. Minutes – April 9, 2024, and January 14, 2025

MOTION: SECOND: ROLL CALL VOTE: FB- JR-ML-SC-JA

**DISCUSSION/DIRECTION**

- 1) Traffic Advisory Resident Appointment ~ Beneranda Cooper - L. Gutierrez, City Manager

MOTION: SECOND: ROLL CALL VOTE: FB- JR-ML-SC-JA

- 2) Sale of “Safe and Sane” Fireworks ~ Calipatria Little League - L. Gutierrez City Manager

MOTION: SECOND: ROLL CALL VOTE: FB- JR-ML-SC-JA

**STAFF and COUNCIL REPORTS:**

**ADJOURNMENT:**

The next regular scheduled meeting of the City of Calipatria City Council is Tuesday, February 25, 2025, at 6:00 pm

MOTION: SECOND: ROLL CALL VOTE: FB- JR-ML-SC-JA

I, JANE HURTADO, City Clerk of the City of Calipatria, California, DO HEREBY CERTIFY that the agenda was duly posted at Calipatria City Hall, 125 N Park Avenue, Calipatria, California and on the City of Calipatria’s website not less than 72 hours prior to the meeting per Government Code 54954-2.

Dated: February 7, 2025



## CALIPATRIA CITY COUNCIL AGENDA ITEM

**Date Submitted:** February 5, 2025  
**Submitted By:** Edgar Self, Public Works Director  
**Council Meeting Date:** February 11, 2025

### ***CONSENT~ DELTA PUMP STATION EMERGENCY***

**Subject:** Delta Pump Station Emergency

*The Delta Pump Station continues to operate under emergency resolution until repairs are completed.*

With the City Council approval of the NADBank Grant Execution on 04.09.2024, NADBank has authorized the City to proceed with ordering the new pump (\$65,008.00 plus tax) and to proceed with the rebuild of the two existing pumps (\$45,000 estimated plus tax). The lead time per the manufacture for the new pump is 30-34 working weeks. The cost for the pump and rebuilds will be reimbursed by the \$250,000 grant funding. As a reminder, the City will have a matching of 10% to the cost of the Delta Pump Station Project.

The pump has been ordered from Barrett Engineering Pumps in the amount of \$70,046.12.

Suction side of the pumps have demoed, and lower shutoff valves have been installed.

NO EXPENSE UPDATE SINCE LAST MEETING

#### **To date expenses are as follows:**

Pump	\$70,046.12
Staircase Replacement:	\$26,845.03
Electrical:	\$83,146.81
Piping and valves:	\$46,549.30

Total expenses paid to date: **\$226,587.26 (Use of ARPA funding)**





## Warrants for Council Meeting

Tuesday, February 11, 2025

### OPERATING ACCOUNT:

### AMOUNTS:

*US Bank ~ General Account #5465*

01/06/25	CK# 6834 - 6842	\$255,613.99
01/17/25	CK# 6843 - 6882	\$84,717.73
01/21/25	CK# 6883 - 6892	\$6,808.54
01/27/25	CK# 6893	\$514,164.70
01/31/25	CK# 6894 - 6937	\$132,718.56

**Grand Total:** \$994,023.52

### VOIDED CHECKS:

01/06/25	CK# 6836	Imperial Irrigation District (different mailing address)
01/17/25	CK# 6858	AM Copiers (wrong dollar amount issued)

### INFORMATION CARRY OVER:

01/06/25	CK# 6835	The Holt Group
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### ABSTAIN:

\_\_\_\_\_  
Michael Luellen, Mayor

\_\_\_\_\_  
Javier Amezcua, Mayor Pro-Tem

\_\_\_\_\_  
Sylvia R. Chavez, Councilmember

\_\_\_\_\_  
Fred Beltran, Councilmember

\_\_\_\_\_  
Jesse Rivas, Councilmember

## City of Calipatria

2/5/2025 3:30pm

**Accounts Payable Check Register Report - US Bank Branch-158300185465**

For The Date Range From 1/1/2025 To 1/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
6834	C	1/6/2025	54 The Holt Group, Inc.	\$174,943.71	O
		<b>Invoice Nbr - Description</b>		<b>GL Account</b>	<b>Amount</b>
		24-08-022 - South Brown Avenue CMAQ Improvement No. 142.322		10-00-7003	\$760.00
		24-08-020 - Miscellaneous Planning Services- Project No. 142.030		01-05-7003	\$6,043.45
		24-08-020 - Miscellaneous Planning Services- Project No. 142.030		06-06-7003	\$2,590.05
		24-06-031 - Miscellaneous Transportation Projects - Project No. 142.226		10-00-7003	\$1,825.00
		24-07-032 - Miscellaneous Transportation Planning- Project No. 142.226		10-00-7003	\$2,360.00
		24-08-027 - Miscellaneous Transportation Planning- Project No. 142.226		10-00-7003	\$1,350.00
		24-09-013 - Design Engineering Services for the Eastside Storm drain- No. 142.307		06-06-7003	\$35,560.00
		23-06-025 - The Voice of International Christian Radio Tower- Project No. 142.319		01-05-7003	\$1,610.00
		23-11-025 - Donut Ave. 201 Sorenson Ave Plan Check - Project No. 142.320		01-05-7003	\$2,950.00
		23-12-027 - Donut Ave. 201 Sorenson Ave Plan Check - Project No. 142.320		01-05-7003	\$5,985.00
		24-02-029 - Donut Ave. 201 Sorenson Ave Plan Check - Project No. 142.320		01-05-7003	\$810.00
		24-07-031 - Miscellaneous Planning Services- Project No. 142.030		33-00-7047	\$2,569.29
		24-08-012 - South Brown Avenue CMAQ Improvement No. 142.322E		10-00-7003	\$8,000.00
		24-08-024 - Grant #20 -CDBG-CV1-00183 Project No. 142.332		32-00-7047	\$977.50
		24-08-023 - Cycle 6 Active Transportation Program (ATP) No. 142.325		15-00-7003	\$505.00
		24-08-024 - Grant #20 -CDBG-CV1-00183 Project No. 142.332		33-00-7047	\$977.50
		24-08-013 - Grant #20- CDBG-CV1-00183 Project No. 142.332E		33-00-7047	\$7,725.00
		23-06-029 - Tyson Medical Clinic Project No. 142.335		01-05-7003	\$1,367.35
		23-08-015 - Tyson Medical Clinic Project No. 142.335		01-05-7003	\$1,610.00
		23-10-021 - 589 E Alamo Project No. 142.338		01-05-7003	\$3,480.00
		23-11-029 - 589 E Alamo Project No. 142.338		01-05-7003	\$1,530.63
		24-03-039 - Yanez Lot Merger Project No.142.341		01-05-7003	\$1,080.00
		24-03-040 - Yanez Lot Merger Project No.142.342		01-05-7003	\$675.00
		24-04-031 - Yanez Lot Merger Project No.142.343		01-05-7003	\$70.00
		23-12-024 - Miscellaneous Planning Services - Project142.030		01-05-7003	\$2,037.00
		24-08-021 - Main Surface Transportation Block Grant (STBG) No. 142.321		10-00-7003	\$620.00
		24-03-035 - Miscellaneous Planning Services- Project No. 142.030		06-06-7003	\$1,527.75
		24-08-013 - Grant #20- CDBG-CV1-00183 Project No. 142.332E		32-00-7047	\$7,725.00
		23-12-024 - Miscellaneous Planning Services - Project142.030		32-00-7047	\$3,819.38
		23-12-024 - Miscellaneous Planning Services - Project142.030		33-00-7047	\$3,819.37

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Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
			24-01-030 - Miscellaneous Planning Services- Project No. 142.030	01-05-7003	\$2,657.80
			24-01-030 - Miscellaneous Planning Services- Project No. 142.030	06-06-7003	\$5,315.60
			24-01-030 - Miscellaneous Planning Services- Project No. 142.030	32-00-7047	\$2,657.80
			24-01-030 - Miscellaneous Planning Services- Project No. 142.030	33-00-7047	\$2,657.79
			24-02-026 - Miscellaneous Planning Services- Project No. 142.030	01-05-7003	\$8,151.34
			24-02-026 - Miscellaneous Planning Services- Project No. 142.030	32-00-7047	\$2,717.11
			24-02-026 - Miscellaneous Planning Services- Project No. 142.030	33-00-7047	\$2,717.11
			24-07-031 - Miscellaneous Planning Services- Project No. 142.030	32-00-7047	\$2,569.30
			24-03-035 - Miscellaneous Planning Services- Project No. 142.030	01-05-7003	\$1,988.87
			24-05-030 - Miscellaneous Planning Services- Project No. 142.030	01-05-7003	\$2,754.70
			24-07-031 - Miscellaneous Planning Services- Project No. 142.030	13-00-7003	\$994.43
			24-07-031 - Miscellaneous Planning Services- Project No. 142.030	01-05-7003	\$1,533.26
			24-06-030 - Miscellaneous Planning Services- Project No. 142.030	33-00-7047	\$639.43
			24-06-030 - Miscellaneous Planning Services- Project No. 142.030	32-00-7047	\$639.42
			24-06-030 - Miscellaneous Planning Services- Project No. 142.030	01-05-7003	\$5,115.39
			23-12-024 - Miscellaneous Planning Services - Project 142.030	06-06-7003	\$509.25
			24-05-030 - Miscellaneous Planning Services- Project No. 142.030	32-00-7047	\$2,066.03
			24-03-035 - Miscellaneous Planning Services- Project No. 142.030	13-00-7003	\$994.43
			24-04-026 - Miscellaneous Planning Services- Project No. 142.030	13-00-7003	\$1,761.18
			24-04-026 - Miscellaneous Planning Services- Project No. 142.030	01-05-7003	\$7,044.85
			24-03-035 - Miscellaneous Planning Services- Project No. 142.030	33-00-7047	\$2,716.66
			24-03-035 - Miscellaneous Planning Services- Project No. 142.030	32-00-7047	\$2,716.66
			24-05-030 - Miscellaneous Planning Services- Project No. 142.030	33-00-7047	\$2,066.03
6837	C	1/6/2025	86 Principal Life Insurance Company		\$1,257.91 O
	Invoice Nbr - Description		GL Account	Amount	
	01/01/2025-01/31/2025 - January 2025 Services		06-06-6900	\$169.03	
	01/01/2025-01/31/2025 - January 2025 Services		01-26-6900	\$301.81	
	01/01/2025-01/31/2025 - January 2025 Services		01-40-6900	\$130.10	
	01/01/2025-01/31/2025 - January 2025 Services		01-16-6900	\$166.74	
	01/01/2025-01/31/2025 - January 2025 Services		01-90-6900	\$97.58	
	01/01/2025-01/31/2025 - January 2025 Services		01-25-6900	\$392.65	
6838	C	1/6/2025	96 Golden State Water Company		\$1,365.30 O
	Invoice Nbr - Description		GL Account	Amount	

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			89834100003/12/20/2024 - Airport - 438 W Main	14-00-7013	\$34.64
			90696400002/12/20/2024 - Fire Dept. - 125 N Park	01-26-7013	\$169.10
			72634100001/12/20/2024 - City Hall/Fire Dept. - 125 N Park	01-26-7013	\$80.89
			72634100001/12/20/2024 - City Hall/Fire Dept. - 125 N Park	01-80-7013	\$80.90
			52075400003/12/20/2024 - Community Center - 150 Park	01-90-7013	\$108.28
			51934100002/12/20/2024 - 450 N Brown Ave (E California &	01-90-7013	\$83.61
			50634100007/12/20/2024 - City Yard- 525 S Sorensen	01-50-7013	\$87.78
			39834100008/12/20/2024 - S Sorenson & Alley Elder	01-90-7013	\$32.65
			25634100009/12/20/2024 - Lift Station - 424 International	06-06-7013	\$34.64
			22075400006/12/20/2024 - N/W/C of Library	01-90-7013	\$149.46
			10934100008/12/20/2024 - Flag Pole - 100 Park	01-90-7013	\$51.15
			00934100009/12/20/2024 - Wellbeing Center - 101 N Lake	01-80-7013	\$149.84
			98028300006/12/20/2024 - Police Dept. 140 W Main	01-25-7013	\$218.75
			51045100008/12/20/2024 - Mikesell Park - 102 E Main	01-90-7013	\$83.61
6839	C	1/6/2025	768 CR & R Waste & Recycling Services		\$75,905.10 O
			Invoice Nbr - Description	GL Account	Amount
			September 2024 - September 2024	09-00-7003	\$25,343.07
			October 2024 - October 2024	09-00-7003	\$25,388.81
			August 2024 - August 2024	09-00-7003	\$25,173.22
6840	C	1/6/2025	1155 VESTIS		\$1,358.66 O
			Invoice Nbr - Description	GL Account	Amount
			26636502 - City Logo Shirts	06-06-7929	\$6.15
			26633082 - City Logo Shirts	06-06-7929	\$159.05
			26633082 - City Logo Shirts	01-40-7929	\$78.84
			26633082 - City Logo Shirts	01-25-7929	\$179.40
			26633082 - City Logo Shirts	01-90-7929	\$74.50
			26633082 - City Logo Shirts	01-80-7929	\$3.84
			26633082 - City Logo Shirts	01-03-7929	\$47.11
			26633082 - City Logo Shirts	01-02-7929	\$57.63
			26633082 - City Logo Shirts	01-01-7929	\$331.24
			26633082 - City Logo Shirts	01-17-7929	\$233.14
			26636502 - City Logo Shirts	01-17-7929	\$14.32
			26636502 - City Logo Shirts	01-03-7929	\$20.46
			26714039 - City Logo Shirts	01-17-7929	\$14.32
			26714039 - City Logo Shirts	06-06-7929	\$6.14
			5220460693 - PW- Uniforms	01-40-7929	\$5.96
			26714039 - City Logo Shirts	01-25-7929	\$20.46
			26636502 - City Logo Shirts	01-25-7929	\$20.46
			5220460693 - PW- Uniforms	01-80-7106	\$16.13

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			5220460693 - PW- Uniforms	01-80-7929 \$2.69	
			5220460693 - PW- Uniforms	06-06-7929 \$4.47	
			5220460693 - PW- Uniforms	01-90-7929 \$15.24	
			26633082 - City Logo Shirts	01-26-7929 \$47.11	
6841	C	1/6/2025	1253 Navitas Credit Corp.	\$668.31	O
			Invoice Nbr - Description GL Account Amount		
			41199576/12/10/2024 - December 2024	01-25-7013 \$167.07	
			41199576/12/10/2024 - December 2024	06-06-7013 \$126.75	
			41199576/12/10/2024 - December 2024	01-26-7013 \$167.07	
			41199576/12/10/2024 - December 2024	01-80-7013 \$207.42	
6842	C	1/6/2025	1331 Business Radio Licensing	\$115.00	O
			Invoice Nbr - Description GL Account Amount		
			KGQ346 - FFC - Annual License Fee	14-00-7002 \$115.00	
6843	C	1/17/2025	16 City of Brawley	\$8,066.33	O
			Invoice Nbr - Description GL Account Amount		
			December 2024 - Dispatch Services - December 2024	01-25-7003 \$4,033.17	
			December 2024 - Dispatch Services - December 2024	01-26-7003 \$4,033.16	
6844	C	1/17/2025	57 Imperial Irrigation District	\$240.00	O
			Invoice Nbr - Description GL Account Amount		
			12/1/2024-11/30/2025 - Acct# 3000064	06-06-7017 \$240.00	
6845	C	1/17/2025	57 Imperial Irrigation District	\$2,788.86	O
			Invoice Nbr - Description GL Account Amount		
			50001651/1/10/2025 - 105 S Lake	01-90-7013 \$12.76	
			50132978/1/7/2025 - 440 W Main St	14-00-7013 \$12.34	
			50160541/1/17/2025 - C/O Alexandria and W/S International	06-06-7013 \$12.34	
			50508779/1/10/2025 - 402 E California St	01-90-7013 \$128.66	
			50471659/1/10/2025 - 140 W Main St	01-25-7013 \$245.63	
			50001664/1/10/2025 - 286 E Alexandria	01-80-7013 \$31.23	
			50001613/1/3/2025 - St. Lights	10-00-7013 \$1,687.48	
			50001659/12/26/2024 - 210 N Railroad Pal BLDG	01-80-7013 \$49.93	
			50892491/1/7/2025 - 440 W Main St	06-06-7013 \$507.12	
			50001635/1/10/2025 - 515 S Sorenson	01-50-7013 \$91.73	
			50900482/1/7/2025 - 440 W Main St A/PRT HNGR	01-50-7013 \$9.64	
6846	C	1/17/2025	109 Underground Service Alert/SC	\$45.15	O
			Invoice Nbr - Description GL Account Amount		
			1220240098 - Regulatory Compliance	06-06-7013 \$45.15	
6847	C	1/17/2025	140 County of Imperial, CEO-Budget & Finance	\$1,300.00	O
			Invoice Nbr - Description GL Account Amount		
			2425-001 - 2024-25 Reverse 911 Cost Sharing Plan	01-26-7003 \$650.00	
			2425-001 - 2024-25 Reverse 911 Cost Sharing Plan	01-25-7003 \$650.00	

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status																																																												
6848	C	1/17/2025	143	Zendejas Hardware	\$1,715.72	O																																																												
<table><tr><th>Invoice Nbr - Description</th><th>GL Account</th><th>Amount</th></tr><tr><td>876214 - PW - Maintenance Equipment</td><td>01-50-7606</td><td>\$81.83</td></tr><tr><td>875769 - PW - Maintenance equipment</td><td>01-50-7104</td><td>\$31.23</td></tr><tr><td>876102 - PW - Maintenance equipment</td><td>01-50-7104</td><td>\$34.45</td></tr><tr><td>876036 - PW - Maintenance equipment</td><td>01-50-7104</td><td>\$23.47</td></tr><tr><td>876807 - Backhoe Repair</td><td>06-06-8018</td><td>\$23.76</td></tr><tr><td>876777 - PW- Lift Station maintenance</td><td>06-06-7606</td><td>\$866.14</td></tr><tr><td>876807 - Backhoe Repair</td><td>01-90-8018</td><td>\$23.76</td></tr><tr><td>K76448 - PW - Parks maintenance equipment</td><td>01-90-7606</td><td>\$17.22</td></tr><tr><td>876031 - PW - Maintenance equipment</td><td>01-50-7104</td><td>\$103.38</td></tr><tr><td>876578 - PW- Repair / Maintenance</td><td>01-90-7106</td><td>\$64.08</td></tr><tr><td>876449 - PW - Parks maintenance equipment</td><td>01-90-7606</td><td>\$9.68</td></tr><tr><td>876363 - Fire Dept, Station supplies</td><td>01-26-7106</td><td>\$20.46</td></tr><tr><td>876578 - PW- Repair / Maintenance</td><td>01-80-7106</td><td>\$64.08</td></tr><tr><td>876483 - PW- Delta Pump Repair</td><td>06-06-7606</td><td>\$119.01</td></tr><tr><td>876617 - PW - Delta Pump Repair</td><td>06-06-7606</td><td>\$78.80</td></tr><tr><td>876251 - PW - Supplies needed</td><td>01-40-7016</td><td>\$15.03</td></tr><tr><td>876365 - PW - Supplies needed</td><td>14-00-7104</td><td>\$36.60</td></tr><tr><td>876109 - PW- Parks maintenance equipment</td><td>01-90-7606</td><td>\$71.09</td></tr><tr><td>876807 - Backhoe Repair</td><td>01-40-8018</td><td>\$31.65</td></tr></table>							Invoice Nbr - Description	GL Account	Amount	876214 - PW - Maintenance Equipment	01-50-7606	\$81.83	875769 - PW - Maintenance equipment	01-50-7104	\$31.23	876102 - PW - Maintenance equipment	01-50-7104	\$34.45	876036 - PW - Maintenance equipment	01-50-7104	\$23.47	876807 - Backhoe Repair	06-06-8018	\$23.76	876777 - PW- Lift Station maintenance	06-06-7606	\$866.14	876807 - Backhoe Repair	01-90-8018	\$23.76	K76448 - PW - Parks maintenance equipment	01-90-7606	\$17.22	876031 - PW - Maintenance equipment	01-50-7104	\$103.38	876578 - PW- Repair / Maintenance	01-90-7106	\$64.08	876449 - PW - Parks maintenance equipment	01-90-7606	\$9.68	876363 - Fire Dept, Station supplies	01-26-7106	\$20.46	876578 - PW- Repair / Maintenance	01-80-7106	\$64.08	876483 - PW- Delta Pump Repair	06-06-7606	\$119.01	876617 - PW - Delta Pump Repair	06-06-7606	\$78.80	876251 - PW - Supplies needed	01-40-7016	\$15.03	876365 - PW - Supplies needed	14-00-7104	\$36.60	876109 - PW- Parks maintenance equipment	01-90-7606	\$71.09	876807 - Backhoe Repair	01-40-8018	\$31.65
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876363 - Fire Dept, Station supplies	01-26-7106	\$20.46																																																																
876578 - PW- Repair / Maintenance	01-80-7106	\$64.08																																																																
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6849	C	1/17/2025	165	El Centro Motors	\$318.58	O																																																												
<table><tr><th>Invoice Nbr - Description</th><th>GL Account</th><th>Amount</th></tr><tr><td>6373714 - Police Dept. Vehicle Maintenance</td><td>01-25-7606</td><td>\$318.58</td></tr></table>							Invoice Nbr - Description	GL Account	Amount	6373714 - Police Dept. Vehicle Maintenance	01-25-7606	\$318.58																																																						
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6850	C	1/17/2025	267	Imperial Printers	\$188.78	O																																																												
<table><tr><th>Invoice Nbr - Description</th><th>GL Account</th><th>Amount</th></tr><tr><td>24-4068 - Certification of Rabies</td><td>01-25-7001</td><td>\$188.78</td></tr></table>							Invoice Nbr - Description	GL Account	Amount	24-4068 - Certification of Rabies	01-25-7001	\$188.78																																																						
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6851	C	1/17/2025	470	McNeece Bros. Oil Company, Inc.	\$4,029.71	O																																																												
<table><tr><th>Invoice Nbr - Description</th><th>GL Account</th><th>Amount</th></tr><tr><td>914732 - Police Dept. Fuel</td><td>01-25-7015</td><td>\$1,032.74</td></tr><tr><td>914730 - Public Works - Operational Fuel</td><td>01-25-7015</td><td>\$84.89</td></tr><tr><td>914730 - Public Works - Operational Fuel</td><td>75-00-7015</td><td>\$156.54</td></tr><tr><td>914730 - Public Works - Operational Fuel</td><td>01-16-7015</td><td>\$180.92</td></tr><tr><td>914730 - Public Works - Operational Fuel</td><td>06-06-7015</td><td>\$400.39</td></tr><tr><td>914730 - Public Works - Operational Fuel</td><td>01-40-7015</td><td>\$533.87</td></tr><tr><td>914731 - Fire Dept, Monthly fuel expense</td><td>01-26-7015</td><td>\$1,239.97</td></tr><tr><td>914730 - Public Works - Operational Fuel</td><td>01-90-7015</td><td>\$400.39</td></tr></table>							Invoice Nbr - Description	GL Account	Amount	914732 - Police Dept. Fuel	01-25-7015	\$1,032.74	914730 - Public Works - Operational Fuel	01-25-7015	\$84.89	914730 - Public Works - Operational Fuel	75-00-7015	\$156.54	914730 - Public Works - Operational Fuel	01-16-7015	\$180.92	914730 - Public Works - Operational Fuel	06-06-7015	\$400.39	914730 - Public Works - Operational Fuel	01-40-7015	\$533.87	914731 - Fire Dept, Monthly fuel expense	01-26-7015	\$1,239.97	914730 - Public Works - Operational Fuel	01-90-7015	\$400.39																																	
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6852	C	1/17/2025	528	USA Blue Book	\$415.92	O																																																												
<table><tr><th>Invoice Nbr - Description</th><th>GL Account</th><th>Amount</th></tr><tr><td>INV00563830 - Sample testing supplies</td><td>06-06-7017</td><td>\$373.24</td></tr><tr><td>INV00563098 - Sample testing supplies</td><td>06-06-7017</td><td>\$42.68</td></tr></table>							Invoice Nbr - Description	GL Account	Amount	INV00563830 - Sample testing supplies	06-06-7017	\$373.24	INV00563098 - Sample testing supplies	06-06-7017	\$42.68																																																			
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**Accounts Payable Check Register Report - US Bank Branch-158300185465**

For The Date Range From 1/1/2025 To 1/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
6853	C	1/17/2025	652 County of San Diego, RCS	\$826.00	O
	Invoice Nbr - Description		GL Account	Amount	
	25CALIFDN06 - Fire Dept. Monthly Radio Service		01-26-7003	\$590.00	
	25CALIPDN06 - Police Dept, Radio Network Service		01-25-7003	\$236.00	
6854	C	1/17/2025	840 Ace Uniforms	\$161.61	O
	Invoice Nbr - Description		GL Account	Amount	
	SD0198130 - Fire Dept - Uniform		01-26-7929	\$161.61	
6855	C	1/17/2025	894 Border Tactical	\$88.71	O
	Invoice Nbr - Description		GL Account	Amount	
	A213155 - PD - Cesena uniform		01-25-7929	\$88.71	
6856	C	1/17/2025	906 Sparkletts	\$155.39	O
	Invoice Nbr - Description		GL Account	Amount	
	9442717010125 - Drinking water		01-26-7013	\$27.31	
	9442717010125 - Drinking water		01-25-7013	\$27.31	
	9575554010125 - PW- Drinking water		01-90-7013	\$73.46	
	9442717010125 - Drinking water		01-80-7013	\$27.31	
6857	C	1/17/2025	984 Dell Marketing LP	\$7,743.96	O
	Invoice Nbr - Description		GL Account	Amount	
	10782207137 - Police Server		01-25-8018	\$7,743.96	
6859	C	1/17/2025	1039 Larry R. Bennett Insurance Agency	\$375.00	O
	Invoice Nbr - Description		GL Account	Amount	
	LRB#165 - Administration fees - medical plan January 2025		01-17-7003	\$375.00	
6860	C	1/17/2025	1058 Agricultural Pump Supply	\$235.15	O
	Invoice Nbr - Description		GL Account	Amount	
	11547 - PW- Vehicle equipment / Maintenance		06-06-7606	\$235.15	
6861	C	1/17/2025	1080 County Motor Parts	\$284.23	O
	Invoice Nbr - Description		GL Account	Amount	
	541459 - PW - Vehicle equipment & maintenance		06-06-7606	\$69.89	
	541459 - PW - Vehicle equipment & maintenance		01-40-7606	\$93.18	
	541459 - PW - Vehicle equipment & maintenance		01-90-7606	\$69.89	
	541568 - PW - Oil for John Deere mower		01-90-7606	\$51.27	
6862	C	1/17/2025	1130 Babcock Laboratories, Inc.	\$157.31	O
	Invoice Nbr - Description		GL Account	Amount	
	CA50101-9802 - Regular sample testing		06-06-7107	\$157.31	
6863	C	1/17/2025	1140 Raul Bernal	\$40.20	O
	Invoice Nbr - Description		GL Account	Amount	
	December 2024 - Mileage Reimbursement		06-06-6015	\$40.20	
6864	C	1/17/2025	1144 AT & T Mobility	\$263.76	O
	Invoice Nbr - Description		GL Account	Amount	
	287298593833X10102024 - WiFi Device - September 2024		01-16-7013	\$40.24	

## City of Calipatria

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**Accounts Payable Check Register Report - US Bank Branch-158300185465**

For The Date Range From 1/1/2025 To 1/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
			287298593833X09102024 - WiFi Device - August 2024	01-16-7013	\$102.80
			287298593833X11102024 - WiFi Device - October 2024	01-16-7013	\$40.24
			287298593833X12102024 - WiFi Device - November 2024	01-16-7013	\$40.24
			287298593833X01102025 - WiFi Device - December 2024	01-16-7013	\$40.24
6865	C	1/17/2025	1146 Holtville Tribune		\$882.00 O
	Invoice Nbr - Description		GL Account	Amount	
	0101755 - Legal Advertising Zoning Ordinance		01-17-7010	\$441.00	
	0101774 - Legal Advertising- Amending Ordinances		01-17-7010	\$441.00	
6866	C	1/17/2025	1155 VESTIS		\$88.98 O
	Invoice Nbr - Description		GL Account	Amount	
	5220466943 - PW Uniforms		01-80-7929	\$2.69	
	5220463824 - PW Uniforms		01-40-7929	\$5.96	
	5220463824 - PW Uniforms		01-90-7929	\$15.24	
	5220463824 - PW Uniforms		06-06-7929	\$4.47	
	5220463824 - PW Uniforms		01-80-7929	\$2.69	
	5220463824 - PW Uniforms		01-80-7106	\$16.13	
	5220466943 - PW Uniforms		01-40-7929	\$5.96	
	5220466943 - PW Uniforms		01-90-7929	\$15.24	
	5220466943 - PW Uniforms		06-06-7929	\$4.47	
	5220466943 - PW Uniforms		01-80-7106	\$16.13	
6867	C	1/17/2025	1158 Imperial County Workforce & Economic Development		\$2,250.00 O
	Invoice Nbr - Description		GL Account	Amount	
	IVFTZ-2411 - Professional Services - Monthly payment 49 of 59		01-17-7002	\$2,250.00	
6868	C	1/17/2025	1184 Capital One Trade Credit		\$104.30 O
	Invoice Nbr - Description		GL Account	Amount	
	A10350 - City entrance sign		01-40-7016	\$36.95	
	A11164 - PW- Supplies		01-50-7606	\$67.35	
6869	C	1/17/2025	1201 LaBrucherie Irrigation Supply		\$733.50 O
	Invoice Nbr - Description		GL Account	Amount	
	296230c - PW- Vehicle maintenance		06-06-7606	\$733.50	
6870	C	1/17/2025	1220 Roberto Orozco		\$45.56 O
	Invoice Nbr - Description		GL Account	Amount	
	December 2024 - December Mileage Reimbursement		06-06-6015	\$45.56	
6871	C	1/17/2025	1253 Navitas Credit Corp.		\$668.31 O
	Invoice Nbr - Description		GL Account	Amount	
	41199576/1/10/2025 - Phone System		01-25-7013	\$167.07	
	41199576/1/10/2025 - Phone System		01-26-7013	\$167.07	
	41199576/1/10/2025 - Phone System		01-80-7013	\$207.42	
	41199576/1/10/2025 - Phone System		06-06-7013	\$126.75	

## City of Calipatria

2/5/2025 3:30pm

**Accounts Payable Check Register Report - US Bank Branch-158300185465**

For The Date Range From 1/1/2025 To 1/31/2025

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6872	C	1/17/2025	1257 Brawley Analytical, Inc.	\$358.50	O
	Invoice Nbr - Description		GL Account	Amount	
	000823 - Regular sample lab testing		06-06-7107	\$249.00	
	000832 - Regulatory testing		06-06-7107	\$109.50	
6873	C	1/17/2025	1274 Home Grown Apparel	\$617.75	O
	Invoice Nbr - Description		GL Account	Amount	
	46086 - Beltran Uniforms		01-25-7929	\$198.44	
	46087 - PD- Garza Uniform		01-25-7929	\$419.31	
6874	C	1/17/2025	1280 Bound Tree Medical, LLC	\$195.91	O
	Invoice Nbr - Description		GL Account	Amount	
	85600197 - FD- Medical supplies		01-26-8017	\$195.91	
6875	C	1/17/2025	1296 Mias Truck Repair Inc.	\$250.00	O
	Invoice Nbr - Description		GL Account	Amount	
	20441 - Hyundai - R/R Battery		01-16-7606	\$250.00	
6876	C	1/17/2025	1301 Alejandro Estrada	\$1,245.00	O
	Invoice Nbr - Description		GL Account	Amount	
	1514 - IT January Services		01-17-7003	\$1,245.00	
6877	C	1/17/2025	1327 Pitney Bowes, Inc	\$338.64	O
	Invoice Nbr - Description		GL Account	Amount	
	1026365219 - Acct#0018577852- Red Ink		01-17-7001	\$338.64	
6878	C	1/17/2025	1332 Pitney Bowes Global Financial Services LLC	\$280.31	O
	Invoice Nbr - Description		GL Account	Amount	
	3106910995 - Lease Agreement Sept-Dec 2024		01-17-7003	\$280.31	
6879	C	1/17/2025	1333 Israel Garza	\$119.02	O
	Invoice Nbr - Description		GL Account	Amount	
	S312728 - PD - Uniform (Garza)		01-25-7929	\$119.02	
6880	C	1/17/2025	1334 Alpha Employment Testing, Inc	\$231.00	O
	Invoice Nbr - Description		GL Account	Amount	
	1597 - Live Scan Testing		01-16-7107	\$231.00	
6881	C	1/17/2025	1335 MadGraphix Printing & Embroidery, Inc.	\$716.44	O
	Invoice Nbr - Description		GL Account	Amount	
	7547 - Work Shirts		01-26-7929	\$29.84	
	7547 - Work Shirts		01-40-7929	\$41.78	
	7547 - Work Shirts		06-06-7929	\$89.60	
	7547 - Work Shirts		01-25-7929	\$89.52	
	7547 - Work Shirts		01-90-7929	\$43.27	
	7547 - Work Shirts		01-17-7929	\$135.97	
	7547 - Work Shirts		01-03-7929	\$14.92	
	7547 - Work Shirts		01-01-7929	\$223.80	
	7547 - Work Shirts		01-02-7929	\$44.76	
	7547 - Work Shirts		01-80-7929	\$2.98	

## City of Calipatria

2/5/2025 3:30pm

## Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 1/1/2025 To 1/31/2025

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Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
6882	C	1/17/2025	1336 GAFCON	\$46,152.14	O
	Invoice Nbr - Description		GL Account	Amount	
	50530 - Professional Services November 1-30, 2024		32-00-7047	\$1,551.00	
	50323 - Professional Services October 1-31, 2024		76-00-7003	\$2,550.50	
	50531 - Professional Services November 1-30, 2024		76-00-7003	\$29,464.19	
	50324 - Professional Services October 1-31, 2024		01-17-7003	\$2,006.50	
	50707 - Professional Services December 1-31, 2024		01-17-7003	\$1,265.00	
	50322 - Professional Services October 1-31, 2024		33-00-7047	\$3,378.18	
	50530 - Professional Services November 1-30, 2024		33-00-7047	\$1,551.00	
	50710 - Professional Services December 1-31, 2024		33-00-7047	\$503.79	
	50710 - Professional Services December 1-31, 2024		32-00-7047	\$503.80	
	50322 - Professional Services October 1-31, 2024		32-00-7047	\$3,378.18	
6883	C	1/21/2025	14 Calipatria Firefighters Assoc.	\$149.15	O
	Invoice Nbr - Description		GL Account	Amount	
	Payroll 1/6-19, 2025 - CFA Dues Run# 1625		01-00-2605	\$78.50	
	Payroll 12/23-1/5, 2025 - CFA Dues Run#1623-2025		01-00-2605	\$70.65	
6884	C	1/21/2025	143 Zendejas Hardware	\$13.66	O
	Invoice Nbr - Description		GL Account	Amount	
	876866 - Fire Dept. Station supplies needed		01-26-7017	\$11.29	
	K77061 - Fire Dept. Station supplies needed		01-26-7017	\$2.37	
6885	C	1/21/2025	189 Airgas USA, LLC	\$116.00	O
	Invoice Nbr - Description		GL Account	Amount	
	5513550515 - Medical Oxygen		01-26-8017	\$116.00	
6886	C	1/21/2025	193 Calipatria Police Employees Association	\$175.00	O
	Invoice Nbr - Description		GL Account	Amount	
	Payroll 1/6-19, 2025 - CPOA Dues Run#1625-2025		01-00-2007	\$100.00	
	Payroll 12/23-1/5, 2025 - CPOA Dues Run#1623-2025		01-00-2007	\$75.00	
6887	C	1/21/2025	195 City of Calipatria	\$163.52	O
	Invoice Nbr - Description		GL Account	Amount	
	Payroll 1/6-19, 2025 - UB Employee Run# 1625-2025		01-00-2011	\$46.72	
	Payroll 12/23-1/5, 2025 - UB Employee Run#1623-2025		06-00-2011	\$35.04	
	Payroll 1/6-19, 2025 - UB Employee Run# 1625-2025 (1		06-00-2011	\$46.72	
	Payroll 12/23-1/5, 2025 - UB Employee Run#1623-2025 (1		01-00-2011	\$35.04	
6888	C	1/21/2025	245 LEAGUE OF CALIFORNIA CITIES	\$4,985.00	O
	Invoice Nbr - Description		GL Account	Amount	
	INV-26909-V2L9K0 - 2025 Membership dues		01-17-7002	\$4,985.00	

## City of Calipatria

2/5/2025 3:30pm

**Accounts Payable Check Register Report - US Bank Branch-158300185465**

For The Date Range From 1/1/2025 To 1/31/2025

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Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
6889	C	1/21/2025	339 California Department of Child Support Services	\$447.68	O
	Invoice Nbr - Description		GL Account	Amount	
	Payroll 12/23-1/5 2025 - Child Support;		01-00-2010	\$223.84	
	Payroll 1/6-19. 2025 - Child Support;		01-00-2010	\$223.84	
6890	C	1/21/2025	779 Smith-Kandal Insurance Agency	\$165.00	O
	Invoice Nbr - Description		GL Account	Amount	
	5645 - Insurance - January 2025		06-06-7009	\$49.50	
	5645 - Insurance - January 2025		01-17-7009	\$115.50	
6891	C	1/21/2025	1118 Clearinghouse	\$559.60	O
	Invoice Nbr - Description		GL Account	Amount	
	Payroll 1/6-19. 2025 - Child Support;		01-00-2010	\$279.80	
	Payroll 12/23-1/5, 2025 - Child Support;		01-00-2010	\$279.80	
6892	C	1/21/2025	1251 Spectrum VoIP	\$33.93	O
	Invoice Nbr - Description		GL Account	Amount	
	488001 - January 2025 Services		01-80-7013	\$33.93	
6893	C	1/27/2025	1154 Rove Engineering Inc.	\$514,164.70	O
	Invoice Nbr - Description		GL Account	Amount	
	142.307/24-039 - East Side Storm Drain - Partial payment request #2 THG Project No. 142.307		73-00-8012	\$514,164.70	
6894	C	1/31/2025	16 City of Brawley	\$8,066.33	O
	Invoice Nbr - Description		GL Account	Amount	
	January 2025 - Dispatch Services - January 2025		01-25-7003	\$4,033.17	
	January 2025 - Dispatch Services - January 2025		01-26-7003	\$4,033.16	
6895	C	1/31/2025	57 Imperial Irrigation District	\$11,135.49	O
	Invoice Nbr - Description		GL Account	Amount	
	50675282/1/9/2025 - 106 W Lindsey Rd		06-06-7013	\$11,135.49	
6896	C	1/31/2025	86 Principal Life Insurance Company	\$806.31	O
	Invoice Nbr - Description		GL Account	Amount	
	01/01/2025-02/28/2025 - Benefit expense - Feb 2025		06-06-6900	\$33.55	
	01/01/2025-02/28/2025 - Benefit expense - Feb 2025		01-16-6900	\$55.58	
	01/01/2025-02/28/2025 - Benefit expense - Feb 2025		01-25-6900	\$392.65	
	01/01/2025-02/28/2025 - Benefit expense - Feb 2025		01-26-6900	\$301.81	
	01/01/2025-02/28/2025 - Benefit expense - Feb 2025		01-90-6900	\$9.74	
	01/01/2025-02/28/2025 - Benefit expense - Feb 2025		01-40-6900	\$12.98	
6897	C	1/31/2025	96 Golden State Water Company	\$1,497.06	O
	Invoice Nbr - Description		GL Account	Amount	
	52075400003/1/22/2025 - Community Center - 150 Park		01-90-7013	\$151.44	

## City of Calipatria

2/5/2025 3:30pm

## Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 1/1/2025 To 1/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
			89834100003/1/22/2025 - Airport - 438 W Main	14-00-7013	\$46.98
			81075400002/1/22/2025 - W Bonita St & S Park Ave.	01-90-7013	\$161.02
			72634100001/1/22/2025 - City Hall & Fire Dept - 125 Park	01-26-7013	\$65.46
			72634100001/1/22/2025 - City Hall & Fire Dept - 125 Park	01-80-7013	\$65.47
			00934100009/1/22/2025 - Wellbeing Center - 101 N Lake	01-80-7013	\$118.99
			39834100008/1/22/2025 - S Sorenson & Alley Elder	01-90-7013	\$32.64
			22075400006/1/22/2025 - N/W/C of Library	01-90-7013	\$112.45
			90696400002/1/22/2025 - Fire Department - 125 Park	01-26-7013	\$213.97
			25634100009/1/22/2025 - Lift Station - 424 International	06-06-7013	\$34.64
			51934100002/1/22/2025 - 450 N Brown Ave (E California &	01-90-7013	\$83.60
			51045100008/1/22/2025 - Mikesell Park - 102 E Mian	01-90-7013	\$83.60
			50634100007/1/22/2025 - City Yard - 525 S Sorenson	01-50-7013	\$100.11
			98028300006/1/22/2025 - Police Department - 140 W Main	01-25-7013	\$169.37
			10934100008/1/22/2025 - Falg Pole -- 100 Park Irr	01-90-7013	\$57.32
6898	C	1/31/2025	113 Waxie Sanitary Supply		\$162.52 O
	Invoice Nbr - Description		GL Account	Amount	
	82998161 - Library supplies		01-80-7106	\$162.52	
6899	C	1/31/2025	130 Reliastar Life Insurance Company of New York		\$16.12 O
	Invoice Nbr - Description		GL Account	Amount	
	12A7127953 - Spence Insurance (December)		01-00-2004	\$16.12	
6900	C	1/31/2025	143 Zendejas Hardware		\$307.95 O
	Invoice Nbr - Description		GL Account	Amount	
	877642 - Public Work- Maintenance		01-50-7104	\$48.63	
	877770 - Public Work- Maintenance		06-06-7606	\$74.29	
	877424 - Public Work - Water line repair		06-06-7104	\$114.75	
	877630 - Public Work - Hdz park		32-00-7047	\$18.98	
	877630 - Public Work - Hdz park		33-00-7047	\$18.98	
	873500 - Public Work- balance due		14-00-7606	\$32.32	
6901	C	1/31/2025	165 El Centro Motors		\$316.42 O
	Invoice Nbr - Description		GL Account	Amount	
	6376451 - Police Dept. Front tire replaced - Unit 722		01-25-7606	\$316.42	
6902	C	1/31/2025	231 Rain for Rent Imperial		\$1,262.73 O
	Invoice Nbr - Description		GL Account	Amount	
	2094304 - Late fee		06-06-7003	\$18.66	
	2078958 - Emergency maintenance		06-06-7003	\$1,244.07	
6903	C	1/31/2025	319 Department of Toxic Substances Control		\$1,801.00 O
	Invoice Nbr - Description		GL Account	Amount	



## City of Calipatria

2/5/2025 3:30pm

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For The Date Range From 1/1/2025 To 1/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
			IM0017999 - Annual Hazardous waste generator fee	01-26-7003	\$1,801.00
6904	C	1/31/2025	327 Lautzenhiser's Stationery		\$2,259.70 O
			Invoice Nbr - Description	GL Account	Amount
			13201 - Specialty Stationary Supplies	01-02-7001	\$2,259.70
6905	C	1/31/2025	464 Fire Etc.		\$709.99 O
			Invoice Nbr - Description	GL Account	Amount
			195503 - Chief Llanas uniform allowance	01-26-7929	\$709.99
6906	C	1/31/2025	486 Aggregate Products, Inc.		\$2,855.24 O
			Invoice Nbr - Description	GL Account	Amount
			59146 - Base - Class II Aggregate - Freight	01-40-7016	\$966.75
			59145 - PW - Maintenance	06-06-7606	\$1,888.49
6907	C	1/31/2025	528 USA Blue Book		\$237.14 O
			Invoice Nbr - Description	GL Account	Amount
			INV00597123 - PW- Lab equipment supplies for testing	06-06-7107	\$237.14
6908	C	1/31/2025	708 Rafael L. Torres		\$16.22 O
			Invoice Nbr - Description	GL Account	Amount
			01665 - PW- Motor oil for pump - reimbursement	06-06-7606	\$16.22
6909	C	1/31/2025	724 Brenntag Pacific, Inc		\$4,433.81 O
			Invoice Nbr - Description	GL Account	Amount
			BPI490596 - Chemical supplies	06-06-7060	\$4,433.81
6910	C	1/31/2025	937 SoCalGas		\$13.09 O
			Invoice Nbr - Description	GL Account	Amount
			12/1/2025-01/1/2025 - Monthly vehicle fuel	01-40-7015	\$13.09
6911	C	1/31/2025	958 Southwest Equipment and Supply, Inc.		\$34.46 O
			Invoice Nbr - Description	GL Account	Amount
			41601 - Fire Dept. Engine coolant for fire engine	01-26-7606	\$34.46
6912	C	1/31/2025	988 Grainger		\$2,745.14 O
			Invoice Nbr - Description	GL Account	Amount
			9380653221 - Hernandez Park	32-00-7047	\$1,372.57
			9380653221 - Hernandez Park	33-00-7047	\$1,372.57
6913	C	1/31/2025	1020 AM Copiers, Inc		\$120.54 O
			Invoice Nbr - Description	GL Account	Amount
			IN6582 - Kyocera - December 2024 service	01-17-7003	\$120.54
6914	C	1/31/2025	1037 The Bank of New York Mellon Corporate Trust Dept		\$1,500.00 O
			Invoice Nbr - Description	GL Account	Amount
			00252-25-0005849 - Successor Agency	41-00-7035	\$1,500.00
6915	C	1/31/2025	1038 Special District Risk Management Authority		\$24,264.74 O
			Invoice Nbr - Description	GL Account	Amount
			H46934 - Benefits expense Jan-Feb 2025	01-26-6900	\$3,926.36
			H47088 - Benefits expense Jan-Feb 2025	06-06-6900	\$1,283.90

## City of Calipatria

2/5/2025 3:30pm

## Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 1/1/2025 To 1/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
			H47088 - Benefits expense Jan-Feb 2025	01-90-6900 \$513.56	
			H47088 - Benefits expense Jan-Feb 2025	01-40-6900 \$684.74	
			H47088 - Benefits expense Jan-Feb 2025	01-26-6900 \$3,926.36	
			H47088 - Benefits expense Jan-Feb 2025	01-25-6900 \$3,926.36	
			H47088 - Benefits expense Jan-Feb 2025	01-16-6900 \$1,797.45	
			H46934 - Benefits expense Jan-Feb 2025	06-06-6900 \$1,283.90	
			H46934 - Benefits expense Jan-Feb 2025	01-40-6900 \$684.74	
			H46934 - Benefits expense Jan-Feb 2025	01-25-6900 \$3,926.36	
			H46934 - Benefits expense Jan-Feb 2025	01-16-6900 \$1,797.45	
			H46934 - Benefits expense Jan-Feb 2025	01-90-6900 \$513.56	
6916	C	1/31/2025	1065 Arc Performance Welding & Fabrication	\$1,000.00	O
			Invoice Nbr - Description	GL Account Amount	
			2072 - Welding machine	06-06-7605 \$333.34	
			2072 - Welding machine	01-40-7605 \$333.33	
			2072 - Welding machine	01-90-7605 \$333.33	
6917	C	1/31/2025	1080 County Motor Parts	\$244.25	O
			Invoice Nbr - Description	GL Account Amount	
			541563 - Fire Dept. Battery replacement for Fire Chief's command vehicle	01-26-7606 \$244.25	
6918	C	1/31/2025	1130 Babcock Laboratories, Inc.	\$1,522.12	O
			Invoice Nbr - Description	GL Account Amount	
			CA51077-9802 - Regulatory testing	06-06-7107 \$703.51	
			CA51564-9802 - Regulatory samples	06-06-7107 \$769.17	
			SINV112735 - PW- Regulatory testing	06-06-7107 \$16.00	
			LA50041-9802 - Regulatory Testing	06-06-7107 \$33.44	
6919	C	1/31/2025	1140 Raul Bernal	\$81.61	O
			Invoice Nbr - Description	GL Account Amount	
			03804 - PW- Office supplies reimbursement	06-06-7001 \$29.11	
			1/31/2025 - January 2025 mileage reimbursement	06-06-6015 \$52.50	
6920	C	1/31/2025	1155 VESTIS	\$133.47	O
			Invoice Nbr - Description	GL Account Amount	
			5220473124 - PW uniforms	01-40-7929 \$5.96	
			5220473124 - PW uniforms	01-80-7929 \$2.69	
			5220476241 - PW Uniforms	01-80-7106 \$16.13	
			5220476241 - PW Uniforms	01-80-7929 \$2.69	
			5220476241 - PW Uniforms	06-06-7929 \$4.47	
			5220476241 - PW Uniforms	01-90-7929 \$15.24	
			5220476241 - PW Uniforms	01-40-7929 \$5.96	
			5220473124 - PW uniforms	01-80-7106 \$16.13	
			5220473124 - PW uniforms	01-90-7929 \$15.24	
			5220470062 - PW uniforms	01-80-7106 \$16.13	
			5220470062 - PW uniforms	01-80-7929 \$2.69	
			5220470062 - PW uniforms	06-06-7929 \$4.47	

## City of Calipatria

2/5/2025 3:30pm

## Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 1/1/2025 To 1/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
			5220470062 - PW uniforms	01-90-7929 \$15.24	
			5220470062 - PW uniforms	01-40-7929 \$5.96	
			5220473124 - PW uniforms	06-06-7929 \$4.47	
6921	C	1/31/2025	1184 Capital One Trade Credit	\$54.48	O
	Invoice Nbr - Description		GL Account	Amount	
	A17590/2 - PW- Repair/Maintenance		06-06-7606	\$27.24	
	A17590/2 - PW- Repair/Maintenance		06-06-7017	\$27.24	
6922	C	1/31/2025	1201 LaBrucherie Irrigation Supply	\$545.31	O
	Invoice Nbr - Description		GL Account	Amount	
	OM45202 - PW- Repair/Maintenance		06-06-7606	\$18.69	
	OM45158 - PW- Repair/Maintenance		06-06-7606	\$526.62	
6923	C	1/31/2025	1231 Laura Gutierrez	\$3,611.95	O
	Invoice Nbr - Description		GL Account	Amount	
	1/27/2025 - Reimbursement - Varieties of City purchases (Trainings, Awards, Amazon, Crash Plan, Costco, Quick Quack, Microsoft)		01-16-7004	\$99.64	
	1/27/2025 - Reimbursement - Varieties of City purchases (Trainings, Awards, Amazon, Crash Plan, Costco, Quick Quack, Microsoft)		01-25-7606	\$99.64	
	1/27/2025 - Reimbursement - Varieties of City purchases (Trainings, Awards, Amazon, Crash Plan, Costco, Quick Quack, Microsoft)		01-16-7001	\$29.27	
	1/27/2025 - Reimbursement - Varieties of City purchases (Trainings, Awards, Amazon, Crash Plan, Costco, Quick Quack, Microsoft)		01-17-7002	\$359.87	
	1/27/2025 - Reimbursement - Varieties of City purchases (Trainings, Awards, Amazon, Crash Plan, Costco, Quick Quack, Microsoft)		01-17-7003	\$1,024.95	
	1/27/2025 - Reimbursement - Varieties of City purchases (Trainings, Awards, Amazon, Crash Plan, Costco, Quick Quack, Microsoft)		01-17-7017	\$1,314.63	
	1/27/2025 - Reimbursement - Varieties of City purchases (Trainings, Awards, Amazon, Crash Plan, Costco, Quick Quack, Microsoft)		01-25-7001	\$100.02	
	1/27/2025 - Reimbursement - Varieties of City purchases (Trainings, Awards, Amazon, Crash Plan, Costco, Quick Quack, Microsoft)		01-26-7001	\$94.81	
	1/27/2025 - Reimbursement - Varieties of City purchases (Trainings, Awards, Amazon, Crash Plan, Costco, Quick Quack, Microsoft)		01-80-7017	\$316.85	
	1/27/2025 - Reimbursement - Varieties of City purchases (Trainings, Awards, Amazon, Crash Plan, Costco, Quick Quack, Microsoft)		01-17-7001	\$172.27	
6924	C	1/31/2025	1244 VGL Construction Inc.	\$41,122.00	O
	Invoice Nbr - Description		GL Account	Amount	
	INV085 - Pump Station		75-00-7003	\$3,400.00	
	INV082 - Emergency sewer repair		06-06-7003	\$32,712.00	
	INV084 - Emergency sewer repair		06-06-7003	\$5,010.00	
6925	C	1/31/2025	1245 Xylem Dewatering Solutions, Inc	\$5,188.30	O
	Invoice Nbr - Description		GL Account	Amount	
	401395212 - Pump emergency service		06-06-7606	\$5,188.30	

## City of Calipatria

2/5/2025 3:30pm

**Accounts Payable Check Register Report - US Bank Branch-158300185465**

For The Date Range From 1/1/2025 To 1/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor Name	Amount	Status
6926	C	1/31/2025	1249 HdL Coren & Cone	\$1,626.98	O
	Invoice Nbr - Description		GL Account	Amount	
	SIN046839 - Property tax Jan-Mar 2025 services		01-17-7002	\$1,626.98	
6927	C	1/31/2025	1251 Spectrum VoIP	\$35.00	O
	Invoice Nbr - Description		GL Account	Amount	
	508592 - February 2025 Phone Service		01-80-7013	\$35.00	
6928	C	1/31/2025	1253 Navitas Credit Corp.	\$586.64	O
	Invoice Nbr - Description		GL Account	Amount	
	41199576/2/10/2025 - Phone System - February services		01-25-7013	\$146.65	
	41199576/2/10/2025 - Phone System - February services		01-26-7013	\$146.65	
	41199576/2/10/2025 - Phone System - February services		01-80-7013	\$187.00	
	41199576/2/10/2025 - Phone System - February services		06-06-7013	\$106.34	
6929	C	1/31/2025	1255 SHI International Corp	\$4,040.84	O
	Invoice Nbr - Description		GL Account	Amount	
	25765061 - Firewall subscription		01-16-7002	\$4,040.84	
6930	C	1/31/2025	1257 Brawley Analytical, Inc,	\$358.50	O
	Invoice Nbr - Description		GL Account	Amount	
	000863 - Regulatory testing		06-06-7107	\$249.00	
	000888 - Regulatory testing		06-06-7107	\$109.50	
6931	C	1/31/2025	1258 AA Electric	\$1,050.11	O
	Invoice Nbr - Description		GL Account	Amount	
	2386 - PW- Street light repair		01-40-7606	\$760.11	
	2387 - PW- Street light repair		01-40-7606	\$290.00	
6932	C	1/31/2025	1268 All Valley Urgent Care	\$300.00	O
	Invoice Nbr - Description		GL Account	Amount	
	252346 - Pre-employment physical (Dario Toledo)		01-16-7107	\$150.00	
	252345 - Pre-employment physical (Claudia Gonzalez)		01-16-7107	\$150.00	
6933	C	1/31/2025	1301 Alejandro Estrada	\$2,370.00	O
	Invoice Nbr - Description		GL Account	Amount	
	1515 - IT Support		01-17-7003	\$2,370.00	
6934	C	1/31/2025	1334 Alpha Employment Testing, Inc	\$231.00	O
	Invoice Nbr - Description		GL Account	Amount	
	1605 - Live scan for new employees		01-16-7107	\$154.00	
	1607 - Live scan - new employee		01-16-7107	\$77.00	
6935	C	1/31/2025	1337 M&M Pump & Metal Fabrication, Inc	\$104.00	O
	Invoice Nbr - Description		GL Account	Amount	
	010248 - Refund - Duplicate payment for business license.		01-17-4310	\$104.00	

## City of Calipatria

2/5/2025 3:30pm

**Accounts Payable Check Register Report - US Bank Branch-158300185465**

For The Date Range From 1/1/2025 To 1/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
6936	C	1/31/2025	1338	Architectural Resources Group	\$1,450.00	O
	Invoice Nbr - Description		GL Account		Amount	
	54199 - Flag Pole- Professional fees		01-17-7003		\$1,450.00	
6937	C	1/31/2025	1339	Pitney Bowes Bank, Inc. Reserve Account	\$2,500.00	O
	Invoice Nbr - Description		GL Account		Amount	
	53681912 - Postage		01-17-7110		\$250.00	
	53681912 - Postage		09-00-7110		\$1,125.00	
	53681912 - Postage		06-06-7110		\$1,125.00	
				Cleared	\$0.00	
				Outstanding	\$994,023.52	
				Void	\$0.00	

**City of Calipatria**  
**Accounts Payable Check Register Report - US Bank Branch-158300185465**  
*For The Date Range From 1/1/2025 To 1/31/2025*  
*For All Vendors And For Voided Checks - Computer Generated*

2/5/2025 5:26pm

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
6835	C	1/6/2025	54	VOID FOR OVERFLOW	\$0.00	V
		Invoice Nbr - Description		GL Account	Amount	
6836	C	1/6/2025	57	Imperial Irrigation District	\$289.93	V
		Invoice Nbr - Description		GL Account	Amount	
		12/1/2024-11/30/2025 - Acct# 3000064		06-06-7017	\$240.00	
		50001659/12/26/2024 - 210 N Railroad Pal BLDG		01-80-7013	\$49.93	
6858	C	1/17/2025	1020	AM Copiers, Inc	\$95.87	V
		Invoice Nbr - Description		GL Account	Amount	
		IN6582 - Kyocera - December 2024 service		01-17-7003	\$120.54	
					Cleared	\$0.00
					Outstanding	\$0.00
					Void	\$385.80





# CONSENT AGENDA

#3

## TENTATIVE MINUTES

**Regular Meeting of the Calipatria City Council  
City Council Chambers  
125 North Park Avenue  
Calipatria California 92233**

**Tuesday, January 14, 2025  
Closed Session at 5:30 pm  
Open Session at 6:00 pm**

Michael Luellen, Mayor  
Javier Amezcua, Mayor Pro-Tem  
Sylvia Chavez, Council Member  
Fred Beltran, Council Member  
Jesse Rivas, Council Member

Laura Gutierrez, City Manager  
Gilbert G. Otero, City Attorney  
Jane Hurtado, City Clerk

Jesse Llanas, Fire Chief  
Cheryl Fowler, Police Chief  
Edgar Self, Public Work Director

## NOTICE TO THE PUBLIC

This is a public meeting. Any member of the public is invited to attend. The Calipatria City Council welcomes public input during the **public comment** period of the sessions.

## **5:30 P.M. CLOSED SESSION**

CALL TO ORDER: 5:31PM

ROLL CALL: *ALL PRESENT*

PUBLIC COMMENTS FOR CLOSED SESSION ITEMS: Any member of the public wishing to address the City Council on any items appearing on the closed session agenda may do so at this time. Pursuant to State Law, the City Council may not discuss or take action on issues not on the meeting agenda. (*Government Code Section 54954.2*) There is a time limit of three (3) minutes for anyone wishing to address the City Council on these matters. *NO PUBLIC COMMENT*

**CITY COUNCIL ADJOURNS TO CLOSE SESSION**

## CONFERENCE WITH LEGAL COUNSEL:

PROPERTY NEGOTIATION

One Case- APN 023-251-010

**CITY COUNCIL CONVENES TO OPEN SESSION**

**6:00 P.M. OPEN SESSION**

CALL TO ORDER: *6:00 PM*

ROLL CALL: *ALL PRESENT*

PLEDGE OF ALLEGIANCE & INVOCATION: *Amezcuca, Otero*

CITY ATTORNEY: REPORT ON CLOSED SESSION ACTION

*1) Direction Given to Staff*

ADJUSTMENTS TO THE AGENDA: The City Council will discuss the order of the agenda, may amend the order, add urgent items and or remove items from the consent calendar prior to that portion of the agenda. For the purpose of the official city record, the City Council may take care of these issues by entertaining formal motion.

*PULL RESOLUTION 25-02 and RESOLUTION 2025-01SA ROPS (Duplicate)*

MOTION: *Beltran* SECOND: *Chavez* ROLL CALL VOTE: FB- JR-ML-SC-JA  
*MOTION CARRIED*

ADJOURN TO PUBLIC HEARING

MOTION: *Beltran* SECOND: *Chavez* ROLL CALL VOTE: FB- JR-ML-SC-JA  
*MOTION CARRIED*

**NOTICE OF PUBLIC HEARING:**

A public hearing notice was posted on January 3, 2025; for the purpose of hearing public comment for the following project: Introduction and first reading by title only of ordinance amending the City of Calipatria Zoning Ordinance as it relates to density bonus provisions, accessory dwelling units and junior accessory dwelling units and alleviating constraints for the production of a variety of housing types.

*Francisco Barba from the Holt Group gave information on this Public Hearing.*

MOTION: *Beltran* SECOND: *Rivas* ROLL CALL VOTE: FB- JR-ML-SC-JA  
*MOTION CARRIED*

RECONVENE TO OPEN SESSION

**PUBLIC COMMENTS:** The City Council welcomes your input. **Please remember to shut off all cell phones.** Now is the time for any member of the public to speak to the Council. If there is an item on the agenda on which you wish to be heard, we ask that you please step to the podium and state your name and address for the record.

**For matters not appearing on the agenda:** If you wish to address the City Council concerning a matter and or any item not on the agenda but is within the City Council's jurisdiction you may do so now. We ask that you please step to the podium and state your name and address for the record.

The mayor reserves the right to place a time limit of three (3) minutes on each person's presentation. It is requested that longer presentations be submitted to the City Clerk in writing 48 hours before the meeting. 1) *District Attorney George Marcus was present and he introduced himself; spoke about Prop 36 changes the laws about crime- there is a small crime ring operating in the Imperial Valley and they are hitting the local Walmart's for thousands of dollars; the felony amount is \$950- the law now states it's a total of \$950 so it can be numerous charges to reach the felony amount. I believe in giving chances- for drug charges, I would offer rehab before jail time- but that depends on the narcotic- fentanyl is a zero-tolerance charge- jail time.* 2) *Dillon Castillo from IV Equity introduced himself; they have a building on Main Street, and we are having an event tomorrow, January 23<sup>rd</sup> from 6-8 pm.*

**CONSENT AGENDA:** The items appearing under the Consent Agenda will be acted upon by the City Council in one motion without discussion. Should any Council member or other person wish to discuss any item, they may request that the item be removed from the Consent Agenda and placed on the REGULAR BUSINESS Agenda.

1. Continued Delta Street Lift Station Emergency
2. Warrants – 12/12/24- 12/27/24- *Beltran abstained*
3. Minutes Dec 10<sup>th</sup>,

*FB Abstained #2*

MOTION: *Amezcu* SECOND: *Chavez* ROLL CALL VOTE: *FB- JR-ML-SC-JA*  
MOTION CARRIED

### **DISSCUSSION/DIRECTION**

1) Approval to proceed with seeking contractor for installation of sewer shut off devices to delinquent Sewer Accounts in accordance with Resolution 23-53 –  
*L. Gutierrez City Manager- City Manager stated that door hangers issued to residents after three months of delinquency- which is approximately \$100.(current month plus two months in arrears) Some of these accounts are over \$2,000.00 dollars- there are currently nine accounts for sewer shut off- residents have come in and set up payment plans, make a payment, then stop paying- the city doesn't want to go to this extreme, but residents aren't paying.*

MOTION: *Rivas* SECOND: *Beltran* ROLL CALL VOTE: *FB- JR-ML-SC-JA*  
MOTION CARRIED

2) Caltrans Road Diet Plan Hwy 115- E. Self -Public Works Director  
*LG- It will reduce the flow of traffic, Caltrans is waiting for yes or no, Director Self recommended no, it can cause a bottleneck before Sorenson Av.- Bonnie Zendejas and Anna Garcia of the planning commission had questions regarding parking.*

MOTION: *Beltran* SECOND: *Rivas* ROLL CALL VOTE: *FB- JR-ML-SC-JA*  
MOTION CARRIED

3) Commitment to the County of Imperial for the Geothermal Themed Park

Application- L. Gutierrez City Manager

*January 27, 2025 is the deadline, Working with Gafcon, No matching funds-*

*Armando Atondo (resident)-He had questions regarding the pool and gym, Money for maintenance, people to run it, LG-General fund revenue, there is a one year provided for maintenance that was figured in- pool can be rented, life guard paid by rent fee, housing tax-will help pay. City needs to look at airport funding for this project- there is a "sunset" on the \$7million park project; two years.*

MOTION: *Beltran* SECOND: *Chavez* ROLL CALL VOTE: *FB- JR-ML-SC-JA*  
MOTION CARRIED

### **REGULAR BUSINESS:**

### **INTRODUCTION AND FIRST READING BY TITLE ONLY OF AN ORDINANCE AMENDING THE CITY OF CALIPATRIA ZONING ORDINANCE**

#### **Staff report provided**

MOTION: *Amezcu* SECOND: *Chavez* ROLL CALL VOTE: *FB- JR-ML-SC-JA*  
MOTION CARRIED

1) **Approve/ Disapprove** RESOLUTION 25-01- J. Hurtado, City Clerk

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA  
APPROVING THE 2025 CITY COUNCIL CALENDAR

BE IT RESOLVED that the City Council of the City of Calipatria approve the following  
2025 City Council Calendar:

January 14<sup>th</sup> / 28<sup>th</sup>

February 11<sup>th</sup> / 25<sup>th</sup>

March 11<sup>th</sup> / 25<sup>th</sup>

April 8<sup>th</sup> / 22<sup>nd</sup>

May 13<sup>th</sup> / (17<sup>th</sup> *Budget workshop*) / 27<sup>th</sup>

July 8<sup>th</sup> / 22<sup>nd</sup>

August 12<sup>th</sup> / 26<sup>th</sup>

September 9<sup>th</sup> / 23<sup>rd</sup>

October 14<sup>th</sup> / 28<sup>th</sup>

November 11<sup>th</sup> / 25<sup>th</sup>

December 9<sup>th</sup> / 16<sup>th</sup> (*re-org*) 23<sup>rd</sup>

MOTION: *Amezcu* SECOND: *Rivas* ROLL CALL VOTE: *FB- JR-ML-SC-JA*  
MOTION CARRIED

2) **Approve/ Disapprove** RESOLUTION 25-02 L. Gutierrez, City Manager

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA  
APPOINTING A COUNCILMEMBER AND AN ALTERNATE AS A CITY MEMBER  
FOR LAFCO

WHEREAS, the Imperial Local Agency Formation (LAFCO) statutes require two full time appointments representing the local cities; and

WHEREAS, Maria Nava-Froelich was appointed to represent the City of Calipatria; and her term for LAFCO will end April 2024; and

THEREFORE BE IT BE RESOLVED that the city council of the City of Calipatria appoint \_\_\_\_\_ as a city member and \_\_\_\_\_ as the alternate for the city.

*RESOLUTION 25-02 PULLED*

MOTION: SECOND: ROLL CALL VOTE: FB- JR-ML-SC-JA

3) **Approve/Disapprove** RESOLUTION 25-03 -L. Gutierrez City Manager

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA  
APPOINTING A DELEGATE AND ALTERNATE TO THE IMPERIAL COUNTY  
TRANSPORTATION COMMISSION

WHEREAS, the City of Calipatria is a member of Imperial County Transportation Commission (ICTC); and

WHEREAS, ICTC has and supports transportation advisory committee; and

WHEREAS, **Javier Amezcua** is currently representing the city and

WHEREAS, the city needs to have a representative and alternate for this organization and the appointed alternate is **Sylvia Chavez**;

MOTION: *Amezcua* SECOND: *Beltran* ROLL CALL VOTE: FB- JR-ML-SC-JA  
*MOTION CARRIED*

4) **Approve/Disapprove** RESOLUTION 25-04 L. Gutierrez, City Manager

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA  
APPOINTING A VOTING DELEGATE FOR THE 2025 SOUTHERN CALIFORNIA  
ASSOCIATION OF GOVERNMENTS (SCAG) GENERAL ASSEMBLY -  
THURSDAY MAY 1st AND FRIDAY MAY 2nd

THEREFORE BE IT RESOLVED; that the city council of the City of Calipatria appoint **Jesse Rivas** as the City of Calipatria voting delegate and **Sylvia Chavez** as an alternate voting delegate for the 2025 SCAG General Assembly held at JW Marriott Desert Springs Resort & Spa, Palm Desert, CA

***Beltran nominates Rivas as delegate Luellen seconds motion carries- JA, SC a no vote  
Beltran nominates Chavas as alternate Rivas seconds motion carries***

***MOTION: Beltran SECOND: Luellen ROLL CALL VOTE: FB- JR-ML-SC-JA***



5) **Approve/Disapprove** RESOLUTION 25-05 L. Gutierrez City Manager

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA AUTHORIZING THE ACCEPTANCE OF THE TEAMCALIFORNIA ONE-YEAR MEMBERSHIP SCHOLARSHIP, FUNDED BY THE AHEAD GRANT AWARDED BY FHLBANK SAN FRANCISCO, AND ACKNOWLEDGING PARTNERSHIP WITH IMPERIAL VALLEY ECONOMIC DEVELOPMENT CORPORATION AND SUN COMMUNITY FEDERAL CREDIT UNION

WHEREAS, TeamCalifornia is a nonprofit organization dedicated to promoting economic development, business attraction, and growth across the state of California; and

WHEREAS, the City of Calipatria recognizes the importance of collaborative efforts to enhance economic opportunities and attract investment to our community; and

WHEREAS, TeamCalifornia has awarded a membership scholarship to the City of Calipatria, made possible by the AHEAD Grant awarded by FHLBank San Francisco; and

WHEREAS, the AHEAD Grant, in partnership with the Imperial Valley Economic Development Corporation and Sun Community Federal Credit Union, provides resources to support economic development efforts, including expanded access to TeamCalifornia's network and tools; and

WHEREAS membership in TeamCalifornia will provide the City of Calipatria with access to resources, tools and networking opportunities to foster economic growth, enhance visibility, and collaborate on statewide initiatives.

NOW, THEREFORE, BE IT RESOLVED, by the CITY COUNCIL of the CITY OF CALIPATRIA as follows:

- Acceptance of Scholarship: the CITY OF CALIPATRIA hereby accepts the TeamCalifornia one-year membership scholarship, funded by the AHEAD Grant awarded by FHLBank San Francisco, to advance local and regional economic development goals.
- Acknowledgment of Partners: the CITY OF CALIPATRIA extends its gratitude to the Imperial Valley Economic Development Corporation and Sun Community Federal Credit Union for their support and partnership in facilitating the grant and scholarship.
- Participation in TeamCalifornia: The CITY OF CALIPATRIA commits to active participation in TeamCalifornia initiatives and collaboration with other member organizations to promote economic development opportunities.
- Authorization of Staff: The City Manager or their designee is authorized to take any actions necessary to implement the objectives of this resolution, including coordinating with TeamCalifornia, FHLBank San Francisco, and the scholarship partners;

MOTION: *Amezcu* SECOND: *Chavez* ROLL CALL VOTE: FB- JR-ML-SC-JR  
**MOTION CARRIED**

*One year Scholarship. Lowest is \$1,000.*

*ML-Question-Would you like to approve and then direct to join? Laura-Yes.*

6) **Approve/Disapprove** RESOLUTION 25-06 L. Gutierrez City Manager



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA  
APPROVING A STIPEND FOR THE CALIPATRIA PLANNING COMMISSION

WHEREAS, the City of Calipatria Planning Commission has been serving the city by volunteering their services for many years; and

WHEREAS, the city council would like to approve a stipend of \$50.00 (Fifty dollars) per meeting; effective January 2, 2025; and

THEREFORE BE IT RESOLVED, that the City Council of the City of Calipatria approves a Fifty Dollar stipend to the Calipatria Planning Commissioners;

*Anna Garcia-I feel it's our City Duty, Bonnie Zendejas-Loves the city, lived here all her life, no stipend.*

MOTION: *Amezcu* SECOND: *Beltran* ROLL CALL VOTE: FB- JR-ML-SC-JR  
*MOTION CARRIED*

7) **Approve/ Disapprove** RESOLUTION 25-07- L. Gutierrez City Manager

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA  
APPLYING FOR GEOTHERMAL GRANT AND LOAN PROGRAM APPLICATION  
FOR THE CALIPATRIA WASTEWATER TREATMENT CAPACITY EXPANSION

WHEREAS, the City of Calipatria recognizes that it is in the interest of the regional, state, and national economy to develop alternative energy resources to reduce greenhouse gas emissions; and,

WHEREAS, geothermal energy is a potential energy resource in Imperial County, and its careful development may provide benefits to the local community in the form of jobs and reduced fuel costs; and,

WHEREAS, funds are available from the California Energy Commission's Local Government Geothermal Resources Revolving Subaccount, under the Geothermal Resources Development Account in the General Fund, for grants and loans to local governments for geothermal-related activities.

NOW, THEREFORE BE IT RESOLVED that the City Council authorizes the submittal of the application to the California Energy Commission for funds to execute the Calipatria Wastewater Treatment Capacity Expansion.

BE IT ALSO RESOLVED, if recommended for funding by the California Energy Commission, the City Council authorizes City of Calipatria to accept a loan or grant award up to the amount of this application for \$1,500,000, and, that the City Manager acting for the City of Calipatria is hereby authorized and empowered to execute in the name of City of Calipatria all necessary contracts and agreements, and amendments hereto, to implement and carry out the purposes specified in the application.

*Repair Pond (2) working with Holt Group. 1Mil each.*

MOTION: *Beltran* SECOND: *Rivas* ROLL CALL VOTE: FB- JR-ML-SC-JA  
*MOTION CARRIED*

MOTION: SECOND: ROLL CALL VOTE: FB- JR-ML-SC-JA  
 ADJOURN TO CALIPATRIA SUCCESSOR AGENCY

***PULLED FROM AGENDA***

8) **Approve/ Disapprove** RESOLUTION 2025-01-SA- L. Gutierrez, Chairwoman

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY TO THE CALIPATRIA REDEVELOPMENT AGENCY APPROVING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE 25-26 A & B FOR THE PERIOD OF JULY 2025 THROUGH JUNE 2026 AND APPROVING CERTAIN RELATED ACTIONS

WHEREAS, pursuant to Health and Safety Code (the “HSC”) § 34172 (a) (1), the City of Calipatria Redevelopment Agency was dissolved on February 1, 2012; and

WHEREAS, consistent with the provisions of the HSC, the City Council of the City of Calipatria previously elected to serve in the capacity of the Successor Agency of the Calipatria Redevelopment Agency (the “Successor Agency”); and

WHEREAS, pursuant to HSC § 34179, the Successor Agency previously established the Calipatria Oversight Board to assist in the wind-down of the former redevelopment agency through June 30, 2018, at which time it was dissolved by operation of law; and

WHEREAS, consistent with HSC § 34179 (j), on July 1, 2018 the Imperial Countywide Oversight Board (the “CWOB”) was established to assist in winding-down the dissolved redevelopment agencies within the County of Imperial; and

WHEREAS, per HSC § 34177 (o) (1), the Successor Agency is required to prepare a Recognized Obligation Payment Schedule (the “ROPS”) before each twelve-month fiscal year period; and

WHEREAS, pursuant to HSC § 34180 (g), CWOB approval is required for the establishment of each ROPS; and

WHEREAS, pursuant to HSC § 34177 (o) (1), a CWOB-approved ROPS 25-26 A and B for the period of July 2025 through June 2026 must be submitted to the State Department of Finance and to the County Auditor-Controller not later than February 1, 2025 (the “Submission Deadline”); and

WHEREAS, pursuant to HSC § 34177, the Successor Agency is legally required to continue to make payments due for enforceable obligations; and

WHEREAS, the approval of the establishment of ROPS 25-26 A and B will ensure that the Successor Agency has the authority to continue to pay its enforceable obligations; and

WHEREAS, it is proposed that the Successor Agency approve the establishment of the Successor Agency’s ROPS 25-26 A and B, which is attached hereto as Exhibit “A”; and

WHEREAS, the CWOB will consider approval of ROPS 25-26 A and B during January 2025; and

WHEREAS, once approved by the CWOB, ROPS 25-26 A and B will be filed be submitted to the State Department of Finance and to the County Auditor-Controller by the Submission Deadline: and

WHEREAS, all the prerequisites with respect to the approval of this Resolution have been met.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Successor Agency to the Calipatria Redevelopment Agency, as follows:

Section 1. The foregoing recitals are true and correct and are a substantive part of this Resolution.

Section 2. The Successor Agency's ROPS 25-26 A and B, which is attached hereto as Exhibit "A", is approved, inclusive of each enforceable obligation.

Section 3. The amount requested for enforceable obligation No. 11, the Successor Agency's Administrative Cost Allocation, is consistent with the provisions of HSC § 34171 (b) and is thus considered fair and reasonable.

Section 4. The City Manager, in her capacity as the Executive Director of the Successor Agency, or designee, is authorized to: i) post that ROPS 25-26 A and B on the City's website, ii) transmit the ROPS 25-26 A and B to the State Department of Finance, the State Controller's Office and the County Auditor-Controller for their review within the timeframe and in the manner prescribed by the HSC; and iii) make ministerial revisions to ROPS 25-26 A and B, which may include, but are not limited to restating the information included within ROPS 25-26 A and B in any format that may be requested by the State Department of Finance, take such other actions and execute such other documents as are necessary to effectuate the intent of this Resolution, and to implement ROPS 25-26 A and B on behalf of the Successor Agency, including authorizing and causing such payments.

*RESOLUTION 2025-01SA ROPS pulled*

MOTION:                      SECOND:                      ROLL CALL VOTE: FB- JR-ML-SC-JA

### **STAFF and COUNCIL REPORTS:**

*Jesse Llanas- presented the December stats and code enforcement- 540 calls, Hazmat Incident at Post Office, the city sent a Strike Team to the Eaton Fire, Sylvia Chavez -says we should send out a press release on the Hazmat Incident. Jesse Rivas explained his trip to the Post Office and was sent away. **C Fowler**-Staff report submitted. **Javier Amezcua**-Officer Field Training approved, Volunteer Day Saturday at the Little league, Tee Ball Feb. 1, 2025, **Otero**-Nothing to report, **L Gutierrez**-Positive comments regarding Santa and Grinch riding through town on the fire truck with lights and sirens. Senior Day was a success with 45 residents signing up- we also need to remind community about the openings on the planning commission and the traffic advisory committees- Calipatria Connects! Anna Garcia-Thanking Council for helping at the Senior Citizens Day Out, bring back Senior Day. **Sylvia Chavez**-Thanking those who helped with the Clean Up, cleaning up at the Dollar General, Senior Day Event 45 signed up, Chavez is with the Area of Aging, Calendar-Once a month cleaning, regarding trees. Animal Control- LG is working on it.*

**ADJOURNMENT:      7:37 PM**

The next regular scheduled meeting of the City of Calipatria City Council is Tuesday, January 28, 2025, at 6:00 pm

MOTION: *BELTRAN* SECOND: *RIVAS* ROLL CALL VOTE: FB- JR-ML-SC-JA  
*MOTION CARRIED*

I, JANE HURTADO, City Clerk of the City of Calipatria, California, DO HEREBY CERTIFY that the agenda was duly posted at Calipatria City Hall, 125 N Park Avenue, Calipatria, California and on the City of Calipatria's website not less than 72 hours prior to the meeting per Government Code 54954-2.

Dated *January 10, 2025*



City of Calipatria  
April 9, 2024  
5:00 PM- Closed session  
6:00 PM- Open session

REGULAR MEETING OF THE CITY COUNCIL  
OF THE CITY OF CALIPATRIA  
PLEASE TURN OFF ELECTRONIC DEVICES  
TENTATIVE MINUTES

CLOSED SESSION:  
CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION

- 1) Under litigation: One Case
- 2) Public Employee Appointment- 2 (two) cases City Attorney, Interim Police Chief
- 3) Public Employee Performance – City Manager

ANNOUNCEMENT FROM CLOSED SESSION

- 1) *Nothing to report*
- 2) *Direction to prepare for COP*
- 3) *Nothing to report*

1) CALL TO ORDER: 6:01 pm

2) PLEDGE OF ALLEGIANCE: R. Kelley

3) INVOCATION: Mike Hurtado; *read a piece of history- almost fifty business at one time in the City; just the church is left- next Sunday the church celebrates 110 years; Calipatria Community Church*

ROLL CALL: Mayor: Sylvia Chavez, MayorProTem Mike Luellen , Javier Amezcua, Maria Nava-Froelich , Fred Beltran  
PRESENT: FB, MNF, ML, JA  
ABSENT: SC  
ALSO PRESENT: G. Otero

4) MAYOR'S MESSAGE/PUBLIC COMMENT

At this time the Council will hear comments on any agenda item and on any item not on this agenda. Personal attacks on individuals, slanderous comments or comments that may invade an individual's privacy are prohibited. If you wish to be heard, please stand and address yourself to the mayor, we request that you limit your remarks to no more than three (3) minutes. 1) Chris Froelich- *street closure on e. California St- why did Pastor Mike get to speak and others are not allowed?-* 2) Ryan Kelley- *445 Russell Road- trailer transfer today- 1<sup>st</sup> meeting of May; will schedule lithium Valley update.* 3) Gloria Rivas- *Calipatria Foundation is having an event on May 18<sup>th</sup>.* 3) Mark McBroom- *saw that Chief Mara retired- would like to create a fund to do something for him, would put \$5k to start.*

**THIS AGENDA CONTAINS A BRIEF GENERAL DESCRIPTION OF EACH ITEM TO BE CONSIDERED. EXCEPT AS OTHERWISE PROVIDED BY LAW, NO ACTION OR DISCUSSION SHALL BE TAKEN ON ANY ITEM NOT APPEARING IN THE FOLLOWING AGENDA**

5) MOTION: Amezcua

SECOND: N-Froelich

VOTE: Carried

*Beltran abstained on Warrants #3*

#### CONSENT AGENDA

1. Minutes- *no minutes to approve*
2. Delta pump Station emergency- *NAD Bank- used for this emergency – can we apply for For grants and not use NADBank*
3. Warrants- *FB requested GL numbers on report-*
4. Approval of SB1105 Support letter – State Senator Steve Padilla- *Beltran asked why do we Support this? We are surrounded by agriculture.*

#### INFORMATION REPORT

- 1) Sewer line emergency Delta St./ Sorenson Av- update- Public Works Director – E. Self
- 2) New hire- temporary part time ad asst Monica Zendejas, Naomi Baxter, Erica Velasco  
Public Works Department Utility Workers- Abraham Barros, Efrain Zambrano

#### NEW BUSINESS

MOTION: *Beltran*

SECOND: *Amezcuca*

VOTE: *Carried*

RESOLUTION 24-15 L. Gutierrez - City Manager

#### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA ACCEPTING THE CHIEF OF POLICE RETIREMENT FROM THE CITY OF CALIPATRIA

WHEREAS, on July 25, 2000, Lynn Mara was a new employee to the City of Calipatria Police Department; and

WHEREAS, he had served as an Interim Police Chief from April of 2008 and appointed Chief of Police September 2016; and has served the city faithfully for 23 years and eight months; and

WHEREAS, this city and its staff would like to congratulate Chief Mara for his dedication to the community and wish him the best in his retirement; and

BE IT RESOLVED that the City Council of the City of Calipatria accepts, with sincere regret, the retirement of Police Chief Lynn Mara. The City of Calipatria extends its appreciation for the contributions and allegiance he has provided to the City of Calipatria over the last twenty-three years;

MOTION: *Beltran to table*

SECOND: *N-Froelich*

VOTE: *Carried*

RESOLUTION 24-16 C. Hoff- City Clerk

#### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA REAPPOINTING EMMA OROZCO TO THE IMPERIAL HOUSING AUTHORITY FOR A FULL TERM OF FOUR YEARS; EXPIRING MAY 2028

WHEREAS, Emma Orozco was appointed to fill an existing term for Roque Barros in July of 2017; and

WHEREAS, the agency director; Kirk Mann has submitted a letter of recommendation that Ms. Orozco be appointed for another term; and

THEREFORE BE IT RESOLVED that the City Council of the City of Calipatria appoint Emma Orozco for another four year term to the Imperial Valley Housing Authority;

MOTION: *Amezcuca*

SECOND: *M-N-Froelich*

VOTE: *Carried*

RESOLUTION 24-17 Chief Llanas

#### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA APPROVING THE MEMORANDUM OF UNDERSTANDING (MOU) MUTUAL AID AGREEMENT BETWEEN THE CITY AND CENTINELA AND CALIPATRIA STATE PRISON

#### MUTUAL AID AGREEMENT

California Department of Corrections and Rehabilitation

Centinela State Prison  
And  
Calipatria Fire Department

THIS AGREEMENT, is made and entered into this 1st day of July, 2024 or Upon Approval (whichever is later), between the Calipatria Fire Department (CPT FIRE) and the California Department of Corrections and Rehabilitation (CDCR) / Centinela State Prison (CEN).

## 1. OBJECTIVES

To make resources of the CDCR, CEN Fire Department and the CPT FIRE available to prevent and combat the effect of disasters which may result from such calamities as storm, flood, fire, earthquake, war, sabotage, and riot.

Each of the parties hereto should voluntarily aid and assist each other in the event that a disaster should occur, by the interchange of services and facilities including but not limited to fire, rescue, relief and communications to cope with the problems of rescue, relief, and evacuation arising in the event of a disaster.

It is necessary and desirable that a cooperative agreement be executed for the interchange of such mutual aid on a local basis.

## 2. RESPONSE PLAN

### A. RESPONSE AREA SPECIFICS

The response area covered under the general guidelines of this agreement is not to exceed the boundaries within the Operational Area. (Refer to Exhibit A-1, Operational Area Map).

In the event resources are needed outside the local operational area, notification must be made to the responding party's Emergency Operations Coordinator.

### B. GUIDELINES GOVERNING RESPONSE

Upon requests for mutual aid assistance, the requested fire service organization will send equipment, personnel, and other resources as available to any area within the Operational Area. The authority in charge of the agency called for assistance shall be the sole judge of how much assistance can be furnished under the circumstances of each particular case. It is agreed that neither party in this agreement shall be liable in any way to the other, or its inhabitants or any other person, firm or corporation for failure to give assistance as requested.

### C. RESOURCE AVAILABILITY

In the event that resources are unavailable for response, notification shall be made to appropriate emergency operations center and/or local agency. Once resources are restored and available for response, notification shall be made to appropriate emergency operation centers and/or local agency to indicate availability.

### D. TYPES OF RESPONSES COVERED

The base premise of this plan assumes that any specific resources identified by this plan to be dispatched are available and in their respective normally assigned response area. Should this not be the case at the time of the dispatch, the resources dispatched by either agency will be the closest available resources.

### E. PROTECTIVE CLOTHING

It shall be the responsibility of the agency sending emergency personnel to ensure that such personnel are provided protective clothing and equipment as required by California Code of Regulations (CCR), Title 8, Article 10.1., Section 3401 through 3410.

#### F. COMMUNICATIONS CAPABILITIES

It shall be the responsibility of the jurisdiction sending requested resources to ensure that responding personnel and equipment have adequate communications capability and that such communications be interoperable.

Fire and Rescue Dispatch Center is the El Centro Dispatch which is adequately equipped for emergency operations and operates 24-hours a day, 365 days a year. It is equipped to permit direct communications with all fire and rescue service agencies within their area of operations. It is staffed with competent personnel and equipped with such maps, charts, records and operational data as are necessary to perform emergency operations. Alternate Fire and Rescue Dispatch Centers should have the same capability as primary center, thus ensuring continued operations in the event of failure of the primary centers.

#### G. DISPATCH

Any dispatch of equipment and personnel pursuant to this agreement is subject to the following condition:

Any request for mutual aid hereunder shall be written or verbal and will include a statement of the requested resources and shall specify the location of the response. A verbal request shall be made by contacting Centinela State Prison's Central Control at (760) 337 7900 extension 5577, which is monitored 24 hours a day, 7 days a week.

#### H. CONTROL OF RESOURCES

Responding mutual aid units will come under the direction of the Incident Commander within whose jurisdiction the emergency has occurred. However, the providing jurisdiction shall supervise and direct their own personnel and equipment as far as is possible, consistent with the direction of the Incident Commander.

#### I. RELEASE OF RESOURCES

A responding agency shall be released by the requesting organization when, in the judgment of the Incident Commander, the services of the responding party are no longer needed. The responding agency may be recalled by its fire chief or his/her designated representative, if in their opinion, a need exists for the responding party to render services within the agency's normal service area.

#### 3. CIVIL RIGHTS

The extension of benefits under the provisions of this agreement shall be without discrimination as to age, handicap, race, creed, sex, or national origin.

#### 4. NONDISCRIMINATION

The parties of this agreement shall comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d through 2000d-6); (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination on the basis of disabilities and provides for "reasonable accommodation" in hiring of persons with disabilities; (d) The Older American Act of 1965 as amended (42 U.S.C. 3056 and 6101 et. seq.); and (e) USDA 9 AR, Title VI Implementation Regulations.



## 5. AMENDMENTS

This agreement may only be amended by written mutual consent of the parties hereto.

## 6. TERMINATION

This agreement shall remain in effect until June 30, 2029. It may be terminated by any one of the parties hereto upon a thirty (30) day notice in writing to the other party.

## 7. COMPENSATION

No party to this agreement will be required to pay any monetary compensation to any other party to this agreement for services rendered hereunder, the mutual advantage and protection afforded by this agreement being considered adequate compensation to all parties.

The party receiving aid will be responsible for providing supplies and material, such as gasoline, oil, food and water for on-site use of equipment, and for the personnel who are engaged in providing aid hereunder.

This agreement is intended to cover day-to-day mutual aid only, and shall be of no effect at times when the State of California, Master Mutual Aid Agreement becomes operative.

## 8. INDEMNITY

Each party, in consideration of this Agreement to provide emergency assistance, does waive any and all claims against the other party for damages or compensation for any loss, damage, personal injury, death, or any other matter occurring as a consequence of the performance under this agreement.

The parties hereto agree that Centinela State Prison, its inmates, agents, employees and officers shall not be considered an employee or agent of CAL FIRE in the performance of this agreement. In addition, it is mutually agreed that Centinela State Prison and/or its inmates will not be used to replace or be used in lieu of CAL FIRE employees.

The parties hereto agree that CAL FIRE, its agents, employees and officers shall not be considered an employee or agent of Centinela State Prison in the performance of this agreement.

It is recognized that the interests herein are mutual and the agreement is entered into for the common good of the general public and CDCR of the parties hereto, and for strictly governmental purposes.

## 9. CDCR Contact Information

Should questions or problems arise during the term of this Agreement, the Contractor should contact the following offices:

- Contractor Representative:  
Jesse Llana, Fire Chief  
Phone Number: (760) 348-4144  
Email: j\_llanas@calipatria.com
- Contract Representative:  
John Gizowski, Procurement and Services Officer II (CEN)  
Phone Number: (760) 337-7607  
Email: john.gizowski@cdcr.ca.gov
- CDCR Emergency Operations Coordinator:  
Carlos Estrada, Fire Chief/Safety Officer (CEN)  
Phone Number: (760) 455-0084  
Email: carlos.estrada@cdcr.ca.gov
- General Agreement Issues:

Office of Business Services  
 Contracts Management Branch  
 Phone Number (279) 223-1556  
 Email: [m\\_cdcrobscontracts@cdcr.ca.gov](mailto:m_cdcrobscontracts@cdcr.ca.gov)

MOTION: *Amezcu*

SECOND: *N-Froelich*

VOTE: *Carried*

RESOLUTION 24-18 C. Hoff- City Clerk

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA PROCLAIMING APRIL 2024 AS AUTISM AWARENESS MONTH

WHEREAS, Autism is the result of a neurological disorder that affects the normal functioning of the humans brain, and can affect anyone, regardless of race, ethnicity, gender, or socioeconomic background; and

WHEREAS, symptoms and characteristics of Autism may present themselves in a variety of combinations and can result in significant lifelong impairment of an individual's ability to learn, develop healthy interactive behaviors, and understand verbal as well as nonverbal communications; and

WHEREAS, the Autism Spectrum Disorder (ASD) is a reality that affects millions of families every day and more children are being diagnosed, resulting in rates as high as one in thirty-six children nationally with four times greater prevalence among boys than girls according to the Centers for Disease Control; and

WHEREAS, while our nation has made progress in supporting those with ASD we are only beginning to understand the factors behind the challenges they face; and as the effort to address Autism continues, doctors, therapists and educators can help individuals with Autism overcome or adjust to its challenges and provide early, accurate diagnosis, appropriate education intervention, and therapy that are vital to future growth and development; and

WHEREAS, in April we recognize those with Autism achieving and breaking down barriers, and recommit to helping those on the Autism Spectrum reach their full potential at all times; and

WHEREAS, the City of Calipatria proudly supports the annual observance of Autism Awareness Month in the hope that it will lead to a better understanding of the Autism Spectrum Disorder, celebrating the work of advocates, professional and family members, and all who work to build a brighter tomorrow alongside those with Autism

NOW, THEREFORE BE IT PROCLAIMED, that the City of Calipatria City Council hereby proclaims April 2024 as Autism Awareness Month to raise public awareness, acceptance, and inclusion of those with Autism and the myriad of issues surrounding the disorder, as well as to increase knowledge of the programs that have been and are being developed to support individuals with Autism and their families.

DISCUSSION/DIRECTION

1) NADBank Grant Execution- The City has been awarded a grant of \$250,000.00 for the repair of the Delta Pump Station for contract agreement ARC Performance. *City Manager Laura Gutierrez Gave information on this issue- direction was given to move forward on this project- ROLL CALL VOTE TO MOVE FORWARD- FB, JA, ML M N-F, SC ABSENT*

COUNCIL REPORTS:

Beltran: *Thanked the city manager for getting her city car for her use-*

*Nava-Froelich: the annual Children's Fair will be held at Grace Smith Elementary- there will be forty-five agencies; CTR was a big sponsor- Latin American Club donated sixty-five backpacks- LAFCO voted no the on the PMH expansion- April 4<sup>th</sup> SCAG meeting-: Attended the Regional Transportation Plan for sustainable living- ICTC TAC committee member- the Holt Group approves projects for SCAG.*

*Amezcu: Nothing to report*

*Luellen: Nothing to report*

Chavez: *Absent*

STAFF:

INFORMATION REPORTS

Llanas: *the fire department was called out for a brush fire in Glamis*

Trevino: *In the process of recruiting officers; hopefully from the valley*

Gutierrez: *regarding Public Works: the first night of the sewer emergency, pw's worked until after midnight dealing with all the sewer issues- the Calipatria Foundation will come back for the 4<sup>th</sup> of July. Also want to thank Ryan Kelley for the donation of \$500 for the Easter Egg hunt.*

Self : *Nothing to report*

Hoff: *Nothing to report*

MOTION: *Beltran*

SECOND: *Amezcu*

VOTE: *Carried*

ADJOURN: *7:37 pm*



## CALIPATRIA CITY COUNCIL AGENDA ITEM

**Date Submitted:** February 6, 2025

**Submitted By:** Laura Gutierrez, City Manager/CFO

**Council Meeting Date:** February 11, 2025

### *Discussion / Action*

**Subject:** Traffic Advisory Resident Appointment ~ Beneranda Cooper

#### **Background:**

The Traffic Advisory Committee was created in 2024 to provide recommendations to the City Council regarding traffic safety issues that may arise within the community. The various types of traffic within our community consist of vehicles, bicycles, and pedestrians.

On Tuesday, January 28, 2025, the City Council discussed the appointment for the Traffic Advisory Committee. Only two (2) Letter's of Interest were received from City Residents. The letters were received from Beneranda Cooper and Judi Vista. During the meeting, two separate motion votes were made. A three (3) No and two (2) Yes vote for Judi Vista, and a two (2) No, two (2) Yes, and one (1) abstain vote for Beneranda Cooper.

Due to a majority No vote for Judi Vista, and a tie vote for Beneranda Cooper, the appropriate appointment should then be Benerada Cooper since there were no other Letter's of Interest received.

There is only one (1) Traffic Advisory Resident seat available for appointment. The Traffic Advisory Committee at their next scheduled meeting will discuss terms for the Resident seat and will bring back a recommendation to the City Council for ratification.

Meetings are typically held monthly; however, they are scheduled as needed.

#### **Recommendation:**

Staff recommendation is for the appointment of Beneranda Cooper for the Traffic Advisory Resident.

#### **Fiscal Impact:**

None



## CALIPATRIA CITY COUNCIL AGENDA ITEM

**Date Submitted:** February 6, 2025

**Submitted By:** Laura Gutierrez, City Manager/CFO

**Council Meeting Date:** February 11, 2025

***Discussion / Action***

**Subject:** Sale of "***Safe and Sane***" Fireworks ~ Calipatria Little League

**Background:**

The City has received a request for the sale of "Safe and Sane" Fireworks from the Calipatria Little League. The City has previously allowed for the sale of fireworks within the City limits. Sellers have been authorized on a first come, first serve basis.

The City will require a business license, and authorization of the property owner where the Fireworks booths will be placed. City will also approve location of sales by the Development Review Committee.

**Recommendation:**

Staff recommendation is for the authorization for the Sale of "***Safe and Sane***" Fireworks by the Calipatria Little League.

**Fiscal Impact:**

None

## Laura Gutierrez

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**From:** Javier Amezcua <calipatriall@yahoo.com>  
**Sent:** Thursday, February 6, 2025 6:15 PM  
**To:** Laura Gutierrez  
**Subject:** Fireworks stand for 🧑🧑 Calipatria Little League

CAUTION: This email originated from outside of the organization. Please take care when clicking links or opening attachments.

Good evening, Laura,

The Little League is requesting to be added to the agenda for the approval of a fireworks stand in Cape this year to assist our nonprofit organization. Thank you for your time and consideration. If you have any questions, please give me a call. My number is 562-205-5866.

Respectfully,

Javier Amezcua vice president of 🧑🧑 Calipatria Little League Sent from my iPhone