



AGENDA

Regular Meeting of the Calipatria City Council

**City Council Chambers
125 North Park Avenue
Calipatria, CA 92233**

**Tuesday, January 13, 2026
Closed Session at 5:00 pm
Open Session at 6:00 pm**

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

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

Christopher Hanks, Acting 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.

5:00 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 LEGAL COUNSEL -

Initiation of litigation pursuant to paragraph (4) subdivision (d) of Section

54956.9

Number of Potential Cases: 2

2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (SECTION 54956.8)

I. APN: 023-251-010 (portion of)
 Property Address: 210 N Railroad
 Agency Negotiator: City Manager
 Negotiating Parties: Best S.T.E.P. Forward
 Negotiation: Lease and Terms

II. APN: 023-484-028-000, 023-484-029-000, 023-484-030-000, 023-484-031-000, 023-484-032-000, 023-484-033-000, 023-484-034-000, 023-484-035-000, 023-484-036-000, 023-484-037-000, 023-484-038-000, 023-484-039-000, 023-486-001-000, 023-486-002-000, 023-486-003-000, 023-486-004-000, 023-486-005-000, 023-486-006-000, 023-486-007-000, 023-486-008-000, 023-486-009-000, 023-486-010-000, 023-486-011-000, 023-486-012-000, 023-486-013-000, 023-486-014-000, 023-486-015-000, 023-486-016-000, 023-486-017-000, 023-486-018-000, 023-485-007-000
 Agency Negotiator: City Manage
 Negotiating Parties: Desert Pro Ventures, LLC.
 Property Address: Desert Lane, Arroyo Seco Lane
 Negotiation: Price Sale/Lease and Terms

CITY COUNCIL CONVENES 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

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: JR _____ SC _____ ML _____ JA _____ FB _____

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, at this time, 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. At this time, 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. Minutes: December 23, 2025
2. Warrants: December 1-31, 2025

MOTION:

SECOND:

ROLL CALL VOTE: JR _____ SC _____ ML _____ JA _____ FB _____

ACTION ITEMS NEW/REGULAR BUSINESS (DISCUSSION/ACTION):

1. **Approve/Disapprove:** RESOLUTION 26-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA
APPROVING THE 2026 CITY COUNCIL CALENDAR

MOTION:

SECOND:

ROLL CALL VOTE: JR _____ SC _____ ML _____ JA _____ FB _____

2. **Approve/Disapprove:** RESOLUTION 26-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA
APPROVING THE ACCEPTANCE OF STATE CITIZENS OPTIONS FOR
PUBLIC SAFETY (COPS) PROGRAM FUNDING FOR FISCAL YEAR 2025-
2026 (ALLOCATION)

MOTION:

SECOND:

ROLL CALL VOTE: JR _____ SC _____ ML _____ JA _____ FB _____

3. Approve/Disapprove: Approval to Declare the Fire Chief Helmet Surplus
Property and Establish its Value

MOTION:

SECOND:

ROLL CALL VOTE: JR _____ SC _____ ML _____ JA _____ FB _____

DISCUSSION/DIRECTION (RECOMMEND/DENY):

1. Discussion/Direction: New Mandator Driver / Operator Endorsement for Fire Apparatus Policy
2. Discussion/Direction: New EMT Certification Policy
3. Discussion/Direction: Update to Ordinance 07-002 (AN ORDINANCE OF THE CITY OF CALIPATRIA REGULATING THE SALE AND USE OF FIREWORKS AND OTHER EXPLOSIVE DEVICES WITHIN THE CITY OF CALIPATRIA)

Holds, Tenants Land Lords and Property Owners Accountable.

STAFF and COUNCIL REPORTS:**ADJOURNMENT:**

The next regular scheduled meeting of the City of Calipatria City Council is Tuesday, January 27, 2026, at 6:00 pm

Close meeting at _____.

MOTION:

SECOND:

ROLL CALL VOTE: JR_____ SC_____ ML_____ JA_____ FB_____

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 9, 2026

CONSENT - ITEM # 1



TENTATIVE MINUTES

Regular Meeting of the Calipatria City Council

**City Council Chambers
125 North Park Avenue
Calipatria, CA 92233**

**Tuesday, December 23, 2025
Closed Session at 5:00 pm
Open Session at 6:00 pm**

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

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

Christopher Hanks, Acting Fire Chief
Cheryl Fowler, Police Chief
Edgar Self, Public Work Director

NOTICE TO THE PUBLIC

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5:00 P.M. CLOSED SESSION

CALL TO ORDER: 5:00 PM

ROLL CALL: *Fred Beltran, Jesse Rivas, Sylvia Chavez and Javier Amezcua*
Michael Luellen- Late

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 LEGAL COUNSEL -

Initiation of litigation pursuant to paragraph (4) subdivision (d) of Section

54956.9

Number of Potential Cases: 3

2. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (SECTION 54957(b)(1))
 Title of Position: Police Chief

3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (SECTION 54956.8)

I. APN: 023-251-010 (portion of)
 Property Address: 210 N Railroad
 Agency Negotiator: City Manager
 Negotiating Parties: Best S.T.E.P. Forward
 Negotiation: Lease and Terms

II. APN: 023-484-028-000, 023-484-029-000, 023-484-030-000, 023-484-031-000, 023-484-032-000, 023-484-033-000, 023-484-034-000, 023-484-035-000, 023-484-036-000, 023-484-037-000, 023-484-038-000, 023-484-039-000, 023-486-001-000, 023-486-002-000, 023-486-003-000, 023-486-004-000, 023-486-005-000, 023-486-006-000, 023-486-007-000, 023-486-008-000, 023-486-009-000, 023-486-010-000, 023-486-011-000, 023-486-012-000, 023-486-013-000, 023-486-014-000, 023-486-015-000, 023-486-016-000, 023-486-017-000, 023-486-018-000, 023-485-007-000
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 Property Address: Desert Lane, Arroyo Seco Lane
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CITY COUNCIL CONVENES TO OPEN SESSION

6:00 P.M. OPEN SESSION

CALL TO ORDER: 6:00 PM

ROLL CALL: *Fred Beltran, J. Rivas, M. Luellen, S. Chavez and J. Amezcua*

PLEDGE OF ALLEGIANCE & INVOCATION: *Peter Martinez/Christopher Hanks*

CITY ATTORNEY: REPORT ON CLOSED SESSION ACTION

1. *Staff given Direction*
2. *Staff given Direction*
3. *Staff given Direction*

ADJUSTMENTS TO THE AGENDA:

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For the purpose of the official city record, the City Council may take care of these issues by entertaining a formal motion.

Discussion/Direction #1 pulled

MOTION: *Fred Beltran*

SECOND: *Jesse Rivas*

ROLL CALL VOTE: *JR-Y, SC-Y, ML-Y, JA-Y, FB-Y*

5-0

PUBLIC COMMENTS:

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Gloria S. Rivas, 349 W. Alexandria: Congratulated the new appointees and thanked Public Works Staff for their hard work.

Beneranda Cooper, 210 W. California: Addressed concerns with the engagement of new leadership and the process.

William Cooper 210 W. California Street: Addressed saying no to Data Centers, as the City of Imperial residents are addressing their concerns.

Terry Partida, 321 West Bonita Street: Addressed concerns regarding NO for the Data Centers Campaign.

Jaime Beltran: 345 West Fern Street: Address issues with the Police Department.

PRESENTATION:

1. Imperial Valley College Foundation ~ Women in Law Enforcement Day ~ Peter Martinez

Presentation by Peter Martinez, Board Trustee Area 3 regarding initiative for the first-ever "Women in Law Enforcement Day". Event scheduled for Friday, January 30, 2026, at the Imperial Valley College.

CONSENT AGENDA:

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J. Amezcua: Expressed disappointed in the reorganization.

M. Luellen: Thanked all for attending and commented on the election for the reorganization.

Meeting recording available upon request to the City Clerk.

ADJOURNMENT:

The next regular scheduled meeting of the City of Calipatria City Council is Tuesday, January 13, 2026, at 6:00 pm

Close meeting at: *6:40 PM.*

MOTION: *Fred Beltran*

SECOND: *Jesse Rivas*

ROLL CALL VOTE: *JR-Y, SC-Y, ML-Y, JA-Y, FB-Y*

5-0

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: December 19, 2025



Warrants for Council Meeting

Tuesday, January 13, 2026

OPERATING ACCOUNT:

US Bank ~ General Account #5465

		AMOUNTS:
12/01/25	CK# 7732	\$53,671.57
12/05/25	CK# 7733 - 7773	\$321,666.99
12/10/25	CK# 7774	\$3,030.75
12/12/25	CK# 7775 - 7776	\$1,389.20
12/19/25	CK# 7777 - 7827	\$245,805.32

Grand Total: **\$625,563.83**

INFORMATION CARRY OVER:

12/05/25	CK# 7739
12/19/25	CK# 7779
12/19/25	CK# 7783

PAYROLL ACCOUNT:

US Bank ~ Payroll Account #0532

	AMOUNTS:
12/12/25	CK# 18003 - 18047
12/26/25	CK# 18052 - 18087

Grand Total: **\$85,055.95**

Michael Luellen, Mayor

Javier Amezcuia, Mayor Pro-Tem

Sylvia R. Chavez, Councilmember

Fred Beltran, Councilmember

Jesse Rivas, Councilmember

OPERATING ACCOUNT BY FUND:**AMOUNTS:**

US Bank ~ General Account #5465

Fund 01 - General Fund	\$210,815.80
Fund 06 - Wastewater Fund	\$194,299.84
Fund 09 - Solid Waste Fund	\$26,726.30
Fund 10 - Gas Tax Fund	\$45,997.72
Fund 14 - Cliff Hatfield Memorial Airport	\$1,827.09
Fund 41 - Successor Agency	\$1,425.00
Fund 73 - Eastside Storm Drain	\$100,129.35
Fund 76 - Climate Resilience District	\$4,913.10
Fund 77 - Airport Community Center/Park	\$39,429.63

Grand Total: **\$625,563.83**

Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 12/1/2025 To 12/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
7732	C	12/1/2025	1350 Kearny Mesa Ford Kia		\$53,671.57	O
	Invoice Nbr - Description			GL Account	Amount	
	CCPD-001 - Truck F-150 Police Responder			01-25-7018	\$53,671.57	
7733	C	12/5/2025	14 Calipatria Firefighters Assoc.		\$102.05	O
	Invoice Nbr - Description			GL Account	Amount	
	Payroll 11/10-23, 2025 - CFA Dues Run#1683-2025			01-00-2605	\$102.05	
7734	C	12/5/2025	16 City of Brawley		\$8,066.33	O
	Invoice Nbr - Description			GL Account	Amount	
	October 2025 - Dispatch Services - October 2025			01-25-7003	\$4,033.17	
	October 2025 - Dispatch Services - October 2025			01-26-7003	\$4,033.16	
7735	C	12/5/2025	54 The Holt Group, Inc.		\$66,682.33	O
	Invoice Nbr - Description			GL Account	Amount	
	25-06-040 - THG Project No. 142.349			01-05-7003	\$770.00	
	25-06-042 - THG Project No. 142.352			10-00-7003	\$8,812.50	
	25-06-041 - THG Project No. 142.351			10-00-7003	\$8,838.88	
	25-06-038 - THG Project No. 142.327			01-05-7003	\$4,877.50	
	25-06-037 - THG Project No. 142.322			10-00-7003	\$1,990.00	
	25-06-036 - THG Project No. 142.321			10-00-7003	\$6,069.46	
	25-05-016 - THG Project No. 142.321E			10-00-7003	\$5,400.00	
	25-06-035 - THG Project No. 142.320			01-05-7003	\$800.00	
	25-06-034 - THG Project No. 142.314			01-05-7003	\$4,728.80	
	25-06-031 - THG Project No. 142.030			01-05-7003	\$7,690.19	
	25-06-033 - THG Project No. 142.307			73-00-7003	\$3,880.00	
	25-06-032 - THG Project No. 142.226			10-00-7003	\$3,530.00	
	25-06-009 - THG Project No. 142.321E			10-00-7003	\$8,100.00	
	25-03-036 - THG Project No. 142.352			10-00-7003	\$1,195.00	
7736	C	12/5/2025	86 Principal Life Insurance Company		\$1,160.41	O
	Invoice Nbr - Description			GL Account	Amount	
	12/1/2025-12/31/2025 - Benefits December 2025			01-25-6900	\$341.30	
	12/1/2025-12/31/2025 - Benefits December 2025			06-06-6900	\$154.95	
	12/1/2025-12/31/2025 - Benefits December 2025			01-90-6900	\$59.67	
	12/1/2025-12/31/2025 - Benefits December 2025			01-26-6900	\$302.61	
	12/1/2025-12/31/2025 - Benefits December 2025			01-16-6900	\$222.32	
	12/1/2025-12/31/2025 - Benefits December 2025			01-40-6900	\$79.56	
7737	C	12/5/2025	96 Golden State Water Company		\$2,788.00	O
	Invoice Nbr - Description			GL Account	Amount	
	51045100008/11/21/2025 - Mikesell Park - 102 E Main			01-90-7013	\$168.51	
	98028300006/11/21/2025 - Police Dept. - 140 W Main			01-25-7013	\$353.59	
	90696400002/11/21/2025 - Fire Dept - 125 Park			01-26-7013	\$235.10	
	52075400003/11/21/2025 - Community Center - 150 Park			01-90-7013	\$551.36	

Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 12/1/2025 To 12/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
		81075400002/11/21/2025	- W Bonita St & S Park Ave	01-90-7013	\$179.61	
		51934100002/11/21/2025	- 450 N Brown Ave (E California	01-90-7013	\$173.32	
		00934100009/11/21/2025	- Wellbeing Center - 101 N Lake	01-80-7013	\$66.28	
		72634100001/11/21/2025	- City Hall & Fire Dept. - 125 Park	01-80-7013	\$105.04	
		50634100007/11/21/2025	- City Yard - 525 S Sorensen	01-50-7013	\$165.70	
		72634100001/11/21/2025	- City Hall & Fire Dept. - 125 Park	01-26-7013	\$105.04	
		25634100009/11/21/2025	- Lift Station - 424 International	06-06-7013	\$67.11	
		2207540006/11/21/2025	- N/W/C of Library	01-90-7013	\$387.64	
		10934100008/11/21/2025	- Flag Pole - 100 Park	01-90-7013	\$160.61	
		89834100003/11/25/2025	- Airport - 438 W Main	14-00-7013	\$69.09	
7738	C	12/5/2025	143 Zendejas Hardware		\$1,992.87	O
		Invoice Nbr - Description		GL Account	Amount	
		891143 - Fire Dept. supplies		01-26-7016	\$64.64	
		891475 - Fire Dept. supplies		01-26-7016	\$26.92	
		891441 - Fire Dept- Poly tubing		01-26-7016	\$6.36	
		891444 - Fire Dept - supplies		01-26-7016	\$8.70	
		890970 - PW - parks supplies		01-90-7606	\$368.30	
		891378 - Fire Dept - supplies		01-26-7016	\$26.38	
		891125 - PW - parks supplies		01-90-7606	\$245.93	
		891627 - Fire Dept. supplies		01-26-7106	\$56.00	
		891434 - Fire Dept - supplies		01-26-7016	\$48.23	
		890907 - PW - Paint, single key		01-90-7606	\$206.18	
		890902 - PW - Paint, cover/frame roller		01-90-7606	\$92.24	
		890897 - PW - paint tray, paint brush		01-80-7104	\$21.67	
		890922 - PD - Outlet box, connectors		01-80-7104	\$52.39	
		8900997 - PW - Paint remover		01-80-7104	\$44.03	
		890488 - 4' LED WRAP SELECT LGT		01-80-7606	\$161.61	
		890839 - Flagpole lights		01-80-7606	\$150.21	
		890815 - PD- Building lights		01-80-7606	\$287.63	
		891083 - Fire Dept. supplies		01-26-7016	\$64.06	
		891232 - PW - Padlock		01-50-7605	\$61.39	
7740	C	12/5/2025	165 El Centro Motors		\$267.81	O
		Invoice Nbr - Description		GL Account	Amount	
		6396877/1 - PD - Vehicle maintenance (D Trevino unit)		01-25-7606	\$267.81	
7741	C	12/5/2025	193 Calipatria Police Employees Association		\$250.00	O
		Invoice Nbr - Description		GL Account	Amount	
		Payroll 10/27-11/9, 2025 - CPOA Dues Run#1681-2025		01-00-2007	\$125.00	
		Payroll 11/10-23, 2025 - CPOA Dues Run#1683-2025		01-00-2007	\$125.00	

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
7742	C	12/5/2025	195	City of Calipatria	\$95.72	O
	Invoice Nbr - Description			GL Account	Amount	
	Payroll 11/10-23, 2025 - UIR Employees Run# 1683-2025			01-00-2011	\$47.86	
	Payroll 11/10-23, 2025 - UB Employees Run# 1683-2025			06-00-2011	\$47.86	
7743	C	12/5/2025	267	Imperial Printers	\$203.54	O
	Invoice Nbr - Description			GL Account	Amount	
	25-3508 - PD - Jr Badge Stickers			01-25-7001	\$203.54	
7744	C	12/5/2025	339	California Department of Child Support Services	\$179.07	O
	Invoice Nbr - Description			GL Account	Amount	
	Payroll 11/10-23, 2025 - Child Support: Run# 1683-2025			01-00-2010	\$179.07	
7745	C	12/5/2025	357	State Water Resources Control Board	\$46,691.00	O
	Invoice Nbr - Description			GL Account	Amount	
	WD-0309912 - Annual Permit Fee - Calipatria Municipal CS 106 Lindsey			06-06-7002	\$3,945.00	
	WD-0310198 - Annual Permit Fee - WWTP 106 Lindsey			06-06-7002	\$14,541.00	
	WD-0309972 - Annual Permit Fee - 1/4 MI of Brandt on Lindsey			06-06-7002	\$28,205.00	
7746	C	12/5/2025	470	McNeece Bros. Oil Company, Inc.	\$2,376.86	O
	Invoice Nbr - Description			GL Account	Amount	
	921590 - PD - Fuel for vehicles			01-25-7015	\$1,661.86	
	921589 - Fire Dept - Vehicle fuel			01-26-7015	\$715.00	
7747	C	12/5/2025	652	County of San Diego, RCS	\$610.00	O
	Invoice Nbr - Description			GL Account	Amount	
	26CALIFDN05 - Fire Dept. radios - November 2025			01-26-7003	\$610.00	
7748	C	12/5/2025	768	CR & R Waste & Recycling Services	\$26,637.20	O
	Invoice Nbr - Description			GL Account	Amount	
	October 2025 - Monthly Service - October 2025			09-00-7003	\$26,637.20	
7749	C	12/5/2025	779	Smith-Kandal Insurance Agency	\$33,388.00	O
	Invoice Nbr - Description			GL Account	Amount	
	5818 - 25/26 Package Renewal - Installment 4, equipment policy Renewal 25/26			01-17-7009	\$16,694.00	
	5818 - 25/26 Package Renewal - Installment 4, equipment policy Renewal 25/26			06-06-7009	\$16,694.00	
7750	C	12/5/2025	848	FailSafe Testing	\$614.30	O
	Invoice Nbr - Description			GL Account	Amount	
	14569 - Fire Dept - Annual ground ladder testing			01-26-7003	\$614.30	
7751	C	12/5/2025	1038	Special District Risk Management Authority	\$11,629.73	O
	Invoice Nbr - Description			GL Account	Amount	
	H48660 - Benefits - December 2025			01-26-6900	\$3,070.43	
	H48660 - Benefits - December 2025			06-06-6900	\$1,797.45	
	H48660 - Benefits - December 2025			01-40-6900	\$1,027.12	

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
				H48660 - Benefits - December 2025	01-25-6900	\$2,567.79
				H48660 - Benefits - December 2025	01-16-6900	\$2,396.60
				H48660 - Benefits - December 2025	01-90-6900	\$770.34
7752	C	12/5/2025	1080	NAPA AUTO PARTS		\$265.05
				Invoice Nbr - Description	GL Account	Amount
				546402 - PW - Truck battery	01-40-7606	\$265.05
7753	C	12/5/2025	1118	Clearinghouse		\$282.00
				Invoice Nbr - Description	GL Account	Amount
				Payroll 11/10-23, 2025 - Child Support: Run# 1683-2025	01-00-2010	\$282.00
7754	C	12/5/2025	1121	Gonzalo Sanchez		\$965.00
				Invoice Nbr - Description	GL Account	Amount
				2502 - CPR and First Aid training for staff 11/13/2025	01-25-7004	\$65.00
				2502 - CPR and First Aid training for staff 11/13/2025	01-16-7004	\$140.00
				2502 - CPR and First Aid training for staff 11/13/2025	01-90-7004	\$39.00
				2502 - CPR and First Aid training for staff 11/13/2025	06-06-7004	\$39.00
				2503 - CPR and First Aid training for staff	01-25-7004	\$45.00
				2503 - CPR and First Aid training for staff	01-26-7004	\$585.00
				2502 - CPR and First Aid training for staff 11/13/2025	01-40-7004	\$52.00
7755	C	12/5/2025	1130	Babcock Laboratories, Inc.		\$2,660.95
				Invoice Nbr - Description	GL Account	Amount
				CK51298-9802 - Regulatory testing	06-06-7107	\$1,095.71
				SINV114342 - Finance charge	06-06-7107	\$10.00
				LK50038-9802 - Regulatory testing	06-06-7107	\$33.44
				CK51034-9802 - Regulatory testing	06-06-7107	\$426.09
				CK51299-9802 - Regulatory testing	06-06-7107	\$1,095.71
7756	C	12/5/2025	1140	Raul Bernal		\$81.71
				Invoice Nbr - Description	GL Account	Amount
				372 - Reimbursement - supplies WWTP	06-06-7001	\$81.71
7757	C	12/5/2025	1155	VESTIS		\$224.91
				Invoice Nbr - Description	GL Account	Amount
				5220607229 - PW - Uniforms	01-40-7929	\$8.83
				5220609869 - PW - Uniforms	06-06-7929	\$6.62
				5220609869 - PW - Uniforms	01-90-7929	\$16.38
				5220609869 - PW - Uniforms	01-40-7929	\$8.83
				5220609869 - PW - Uniforms	01-50-7929	\$10.40
				5220607229 - PW - Uniforms	01-80-7106	\$30.30
				5220607229 - PW - Uniforms	01-80-7929	\$2.44
				5220609869 - PW - Uniforms	01-80-7106	\$30.30
				5220609869 - PW - Uniforms	01-80-7929	\$2.44

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
				5220603781 - PW - Uniforms	01-50-7929	\$10.40
				5220607229 - PW - Uniforms	01-90-7929	\$16.38
				5220607229 - PW - Uniforms	06-06-7929	\$6.62
				5220603781 - PW - Uniforms	01-40-7929	\$8.83
				5220603781 - PW - Uniforms	06-06-7929	\$6.62
				5220603781 - PW - Uniforms	01-80-7929	\$2.44
				5220603781 - PW - Uniforms	01-80-7106	\$30.30
				5220603781 - PW - Uniforms	01-90-7013	\$16.38
				5220607229 - PW - Uniforms	01-50-7929	\$10.40
7758	C	12/5/2025	1167	Target Solutions Learning		\$960.00
				Invoice Nbr - Description	GL Account	Amount
				INV131633 - Fire Dept - Premier membership	01-26-7002	\$960.00
7759	C	12/5/2025	1181	TKE Engineering, Inc		\$1,425.00
				Invoice Nbr - Description	GL Account	Amount
				2025-5082 - Consulting Services	41-00-7003	\$1,425.00
7760	C	12/5/2025	1244	VGL Construction Inc.		\$95,644.34
				Invoice Nbr - Description	GL Account	Amount
				WO28 - Emergency sewer repair. Vacuum/jet - Imperial and Railroad St	06-06-7003	\$10,298.00
				WO26 - Emergency sewer repair. Vacuum/jet - Church St	06-06-7003	\$12,375.00
				WO25 - Emergency sewer repair. Vacuum/jet - E Alamo St	06-06-7003	\$2,100.00
				WO27 - Emergency sewer repair. Vacuum/jet - Park St	06-06-7003	\$2,100.00
				WO31 - Emergency sewer repair - Park Ave	06-06-7003	\$68,771.34
7761	C	12/5/2025	1251	Spectrum VoIP		\$34.88
				Invoice Nbr - Description	GL Account	Amount
				718656 - Phone Service	01-80-7013	\$34.88
7762	C	12/5/2025	1257	Brawley Analytical, Inc,		\$459.50
				Invoice Nbr - Description	GL Account	Amount
				001607 - Regulatory Testing	06-06-7107	\$459.50
7763	C	12/5/2025	1266	Gilbert G. Otero		\$4,950.00
				Invoice Nbr - Description	GL Account	Amount
				2025-07 - Legal Services	01-03-7003	\$1,725.00
				2025-08 - Legal Services	01-03-7003	\$3,225.00
7764	C	12/5/2025	1273	US Bank		\$889.95
				Invoice Nbr - Description	GL Account	Amount
				355290572231019 - Fire Dept. Candy	01-17-7017	\$124.52
				337 - Fire Dept. Equipment - vehicle parts	01-26-7016	\$351.00
				067658 - State foods supermarket	01-01-7004	\$13.00
				9/10/2025 - Dollar Tree	01-16-7004	\$32.44
				9/15/2025 - Quick Quack Car Wash	01-25-7606	\$18.99
				8/16/2025 - Kona Ice	01-90-4010	\$350.00

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
7765	C	12/5/2025	1277 Cheryl Fowler		\$78.31	O
	Invoice Nbr - Description			GL Account	Amount	
	12/3/2025 - Dog food for care - Reimbursement			01-25-7049	\$78.31	
7766	C	12/5/2025	1284 Michael Ramos		\$1,000.00	O
	Invoice Nbr - Description			GL Account	Amount	
	- Final Invoice - Consulting Services			01-16-7003	\$1,000.00	
7767	C	12/5/2025	1305 Boot Barn Lockbox		\$200.00	O
	Invoice Nbr - Description			GL Account	Amount	
	INV00535807 - PW - Safety Clothing, boots - E. Zambrano			06-06-7929	\$66.66	
	INV00535807 - PW - Safety Clothing, boots - E. Zambrano			01-40-7929	\$66.67	
	INV00535807 - PW - Safety Clothing, boots - E. Zambrano			01-90-7929	\$66.67	
7768	C	12/5/2025	1359 Ontario Winnelson		\$575.25	O
	Invoice Nbr - Description			GL Account	Amount	
	275110-01 - Fire Dept - Ice maker Filter			01-26-7016	\$575.25	
7769	C	12/5/2025	1362 Amazon Capital Services		\$507.74	O
	Invoice Nbr - Description			GL Account	Amount	
	164X-L3W7-MC36 - Office supplies			01-17-7017	\$16.37	
	114-8908629-8633055 - Office supplies			01-80-7606	\$161.82	
	114-9788755-2987406 - Christmas light timer			01-90-7606	\$76.47	
	114-4118465-0468225 - Animal control			01-25-7929	\$211.15	
	114-6977423-1945045 - Office supplies			01-17-7001	\$41.93	
7770	C	12/5/2025	1366 SCS Engineers		\$1,740.00	O
	Invoice Nbr - Description			GL Account	Amount	
	0557785 - Professional fees - Oct 1-31, 2025			14-00-7003	\$1,740.00	
	Project No. 01225122.00					
7771	C	12/5/2025	1370 4Leaf, Inc		\$2,938.00	O
	Invoice Nbr - Description			GL Account	Amount	
	J4373A - Planning Services			01-05-7003	\$790.00	
	J0873-25C - Services for Sept. 1-30, 2025			01-05-7003	\$2,148.00	
7772	C	12/5/2025	1395 Alejandrina Chavez		\$100.00	O
	Invoice Nbr - Description			GL Account	Amount	
	11/21/2025 - Refundable deposit facility use			01-17-4817	\$100.00	
	11/21/2025					
7773	C	12/5/2025	1396 Assa Abloy Entrance Systems US Inc,		\$1,949.18	O
	Invoice Nbr - Description			GL Account	Amount	
	SEI 1924486 - City Hall main entry door repair			01-80-7606	\$1,949.18	
7774	C	12/10/2022	1384 County of Imperial Clerk Recorder's Office		\$3,030.75	O
	5					
	Invoice Nbr - Description			GL Account	Amount	
	12/10/2025 - Fish and Game NOD Negative Declaration Fee/County Adm. Fee			01-05-7003	\$3,030.75	

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
7775	C	12/12/2022 5	7 AFLAC		\$318.46	O
			Invoice Nbr - Description	GL Account	Amount	
			105395 - Deductibles - November 2025	01-00-2004	\$318.46	
7776	C	12/12/2022 5	1323 Leonardo Rios		\$1,070.74	O
			Invoice Nbr - Description	GL Account	Amount	
			498481 - PD - Unit vehicle wash	01-25-7606	\$320.00	
			498482 - PD - Unit vehicle wash	01-25-7606	\$310.00	
			498480 - PD - Unit vehicle wash	01-26-7606	\$260.00	
			774568679 - Reimbursement - Lowe's supplies	01-25-7017	\$180.74	
7777	C	12/19/2022 5	14 Calipatria Firefighters Assoc.		\$102.05	O
			Invoice Nbr - Description	GL Account	Amount	
			Payroll 11/24-12/7, 2025 - CFA Dues Run# 1683-2025	01-00-2605	\$102.05	
7778	C	12/19/2022 5	57 Imperial Irrigation District		\$14,641.44	O
			Invoice Nbr - Description	GL Account	Amount	
			50132978/12/8/2025 - 440 W Main St	14-00-7013	\$18.00	
			50001635/12/11/2025 - 515 S Sorenson	01-50-7013	\$123.80	
			50471659/12/11/2025 - 140 W Main St	01-25-7013	\$362.22	
			50001623/12/11/2025 - Sorenson S/O Fern	01-90-7013	\$18.00	
			50001664/12/11/2025 - 286 E Alexandria	01-80-7013	\$25.82	
			50001651/12/11/2025 - 105 S Lake	01-90-7013	\$18.32	
			50001646/12/11/2025 - 102 E Main St	01-90-7013	\$18.86	
			50001641/12/11/2025 - 125 N Park - CH/Fire Dept.	01-26-7013	\$443.39	
			50001641/12/11/2025 - 125 N Park - CH/Fire Dept.	01-80-7013	\$443.40	
			50160541/12/11/2025 - C/O Alexandria and W/S International	06-06-7013	\$18.00	
			50001609/12/11/2025 - 190 Ball Park	01-90-7013	\$500.95	
			50001605/12/11/2025 - 190 City Hall	01-80-7013	\$301.00	
			50291961/12/11/2025 - HWY 111 and Main St Clock	10-00-7013	\$216.00	
			50920150/12/11/2025 - C/O Industrial Ave & Alamo St Lift St	01-40-7013	\$47.50	
			50900482/12/8/2025 - 440 W Main St A/PRT HNGR	01-50-7013	\$164.19	
			50675282/12/5/2025 - 106 W Lindsey Rd	06-06-7013	\$9,532.56	
			50508779/12/11/2025 - 402 E California St	01-90-7013	\$232.37	
			50001613/12/5/2025 - St Lights	10-00-7013	\$1,845.88	
			50892491/12/8/25 - 440 Main St	06-06-7013	\$311.18	
7780	C	12/19/2022 5	109 Underground Service Alert/SC		\$50.00	O
			Invoice Nbr - Description	GL Account	Amount	
			1120250104 - Regulatory compliance	06-06-7013	\$50.00	
7781	C	12/19/2022 5	140 County of Imperial, CEO-Budget & Finance		\$1,300.00	O
			Invoice Nbr - Description	GL Account	Amount	
			2526-001 - FY 2025-2026 Reverse 911 Cost Sharing Plan	01-26-7003	\$650.00	

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status		
				2526-001 - FY 2025-2026 Reverse Sharing Plan	911 Cost	01-25-7003	\$650.00	
7782	C	12/19/2025	5	143 Zendejas Hardware			\$1,341.69	O
				Invoice Nbr - Description	GL Account	Amount		
				891889 - Fire Dept. 3/8 lights	01-26-7016	\$148.66		
				891892 - PW - various	01-50-7606	\$12.80		
				891955 - PW - various	01-80-7017	\$90.90		
				K91844 - PW - various	01-90-7606	\$127.37		
				K91844 - PW - various	01-25-7017	\$6.99		
				891890 - Fire Dept. Chainsaw file	01-26-7016	\$22.60		
				891879 - PD- Padlock	01-25-7017	\$36.15		
				891863 - PD - Drydex spackling	01-25-7017	\$28.63		
				891876 - Curb paint for PD	01-40-7017	\$94.53		
				891658 - PD - Dog food	01-25-7049	\$47.57		
				891623 - PW - various	01-25-7606	\$51.66		
				891399 - PW - various	01-50-7606	\$94.79		
				891697 - PW - various	01-90-7606	\$91.95		
				886529 - PW - various	01-90-7606	\$87.45		
				891776 - PW - Base semigls paint	01-90-7606	\$43.74		
				891998 - PW - various	01-80-7017	\$15.07		
				891994 - PW - various	01-80-7017	\$23.67		
				892050 - PW - various	01-50-7605	\$200.34		
				891876 - Curb paint for PD	01-25-7017	\$29.98		
				891877 - Fire Dept. Red paint	01-26-7016	\$86.84		
7784	C	12/19/2025	5	167 Imperial Valley Press			\$203.88	O
				Invoice Nbr - Description	GL Account	Amount		
				235723/12/25/2025 - Renewal - Subscription	01-17-7002	\$203.88		
7785	C	12/19/2025	5	189 Airgas USA, LLC			\$133.08	O
				Invoice Nbr - Description	GL Account	Amount		
				5521212719 - Medical Oxygen	01-26-8017	\$133.08		
7786	C	12/19/2025	5	191 Academi Awards and Trophies			\$217.58	O
				Invoice Nbr - Description	GL Account	Amount		
				8719 - Plaque - Mayor Luellen	01-01-7017	\$217.58		
7787	C	12/19/2025	5	193 Calipatria Police Employees Association			\$125.00	O
				Invoice Nbr - Description	GL Account	Amount		
				Payroll 11/24-12/7, 2025 - CPOA Dues Run# 1683-2025	01-00-2007	\$125.00		
7788	C	12/19/2025	5	195 City of Calipatria			\$145.72	O
				Invoice Nbr - Description	GL Account	Amount		
				Payroll 11/24-12/7, 2025 - UR City Employee Run# 1683-2025	01-00-2011	\$72.86		
				Payroll 11/24-12/7, 2025 - UR City Employee Run# 1683-2025 /t	06-00-2011	\$72.86		

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
7789	C	12/19/2025	231	Rain for Rent Imperial	\$7,771.74	O
				Invoice Nbr - Description	GL Account	Amount
				2192322 - WWTP - Pump rental	06-06-7606	\$7,771.74
7790	C	12/19/2025	339	California Department of Child Support Services	\$179.07	O
				Invoice Nbr - Description	GL Account	Amount
				Payroll 11/24-12/7, 2025 - Child Support: Run# 1683-2025	01-00-2010	\$179.07
7791	C	12/19/2025	349	ICMA	\$655.20	O
				Invoice Nbr - Description	GL Account	Amount
				615572 - ICMA Membership Renewal Jan 1, 2026 - Dec 31, 2026	01-16-7002	\$655.20
7792	C	12/19/2025	470	McNeece Bros. Oil Company, Inc.	\$2,096.23	O
				Invoice Nbr - Description	GL Account	Amount
				921588 - Public Works - vehicle fuel	01-90-7015	\$183.35
				921588 - Public Works - vehicle fuel	06-06-7015	\$183.35
				921588 - Public Works - vehicle fuel	01-16-7015	\$189.59
				921588 - Public Works - vehicle fuel	01-40-7015	\$244.35
				921588 - Public Works - vehicle fuel	06-06-7015	\$1,295.59
7793	C	12/19/2025	528	USA Blue Book	\$678.47	O
				Invoice Nbr - Description	GL Account	Amount
				INV00894659 - 1" & 1/2" Hayward CPVC ball	06-06-7606	\$678.47
7794	C	12/19/2025	645	Got Ice	\$2,079.83	O
				Invoice Nbr - Description	GL Account	Amount
				20400436 - Fire Dept. - Ice	01-26-7017	\$178.09
				20401014 - Fire Dept. - Ice	01-26-7017	\$108.05
				20400953 - Fire Dept. - Ice	01-26-7017	\$194.90
				20301023 - Fire Dept. - Ice	01-26-7017	\$164.08
				20400777 - Fire Dept. - Ice	01-26-7017	\$178.09
				20400706 - Fire Dept. - Ice	01-26-7017	\$164.08
				20400614 - Fire Dept. - Ice	01-26-7017	\$108.05
				20400490 - Fire Dept. - Ice	01-26-7017	\$178.09
				20300438 - Fire Dept. - Ice	01-26-7017	\$178.09
				20400248 - Fire Dept. - Ice	01-26-7017	\$178.09
				20300270 - Fire Dept. - Ice	01-26-7017	\$136.07
				2040065 - Fire Dept. - Ice	01-26-7017	\$164.08
				20400564 - Fire Dept. - Ice	01-26-7017	\$150.07
7795	C	12/19/2025	724	Brenntag Pacific, Inc	\$6,440.60	O
				Invoice Nbr - Description	GL Account	Amount
				BPI566068 - Chemicals	06-06-7060	\$3,288.54
				BPI566067 - Chemicals	06-06-7060	\$3,152.06
7796	C	12/19/2025	779	Smith-Kandal Insurance Agency	\$67.00	O
				Invoice Nbr - Description	GL Account	Amount
				6313 - Carson trailer	01-17-7009	\$67.00

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
7797	C	12/19/2025	819	Conveyor Group	\$540.00	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	11813 - Web Support			01-17-7003	\$540.00	
7798	C	12/19/2025	885	Imperial County Air Pollution Control District	\$563.50	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	2026-4003 - 2026 APCD Permit Renewal			06-06-7002	\$563.50	
7799	C	12/19/2025	916	Musco Sports Lighting, LLC	\$30,816.50	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	447254 - Project: 248080 Rademacher Park Led quickfit retro phase 1			01-90-8028	\$22,412.00	
	447255 - Project: 248078 Rademacher Park Led quickfit retro phase 1			01-90-8028	\$8,404.50	
7800	C	12/19/2025	937	SoCalGas	\$13.00	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	11/1/2025-12/1/2025 - Vehicle fuel			01-40-7015	\$13.00	
7801	C	12/19/2025	1020	AM Copiers, Inc	\$121.88	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	IN8829 - Professional fees			01-17-7003	\$121.88	
7802	C	12/19/2025	1039	Larry R. Bennett Insurance Agency	\$375.00	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	LRB#176 - Admin fees - December 2025			01-17-7003	\$375.00	
7803	C	12/19/2025	1058	Agricultural Pump Supply	\$5.37	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	12780 - PW - couplers			01-50-7606	\$5.37	
7804	C	12/19/2025	1080	NAPA AUTO PARTS	\$166.46	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	546643 - PW - Battery			01-40-7606	\$166.46	
7805	C	12/19/2025	1118	Clearinghouse	\$282.00	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	Payroll 11/24-12/7, 2025 - Child Support: Run# 1683-2025			01-00-2010	\$282.00	
7806	C	12/19/2025	1140	Raul Bernal	\$42.00	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	November 2025 - Mileage reimbursement			06-06-6015	\$42.00	
7807	C	12/19/2025	1144	AT & T Mobility	\$93.21	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	287298593833X12102025 - Wi-Fi			01-16-7013	\$93.21	
7808	C	12/19/2025	1154	Rove Engineering Inc.	\$96,249.35	O
			5			
	Invoice Nbr - Description			GL Account	Amount	
	7289 - 24-039 E Side Stormwater Drainage system			73-00-8012	\$96,249.35	
7809	C	12/19/2025	1155	VESTIS	\$74.97	O
			5			
	Invoice Nbr - Description			GL Account	Amount	

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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
				5220612886 - PW- uniforms	01-40-7929	\$8.83
				5220612886 - PW- uniforms	01-80-7106	\$30.30
				5220612886 - PW- uniforms	01-80-7929	\$2.44
				5220612886 - PW- uniforms	06-06-7929	\$6.62
				5220612886 - PW- uniforms	01-50-7929	\$10.40
				5220612886 - PW- uniforms	01-90-7929	\$16.38
7810	C	12/19/202 5	1184 Capital One Trade Credit			\$85.15 O
			Invoice Nbr - Description	GL Account	Amount	
			X29816/2 - Various supplies WWTP	06-06-7017	\$85.15	
7811	C	12/19/202 5	1194 Tritech Software Systems			\$178.20 O
			Invoice Nbr - Description	GL Account	Amount	
			452805 - Asyst - Annual subscription fee	06-06-7003	\$89.10	
			452805 - Asyst - Annual subscription fee	09-00-7003	\$89.10	
7812	C	12/19/202 5	1244 VGL Construction Inc.			\$3,596.00 O
			Invoice Nbr - Description	GL Account	Amount	
			WO34 - Sewer repair - baseball field	01-90-7003	\$3,596.00	
7813	C	12/19/202 5	1245 Xylem Dewatering Solutions, Inc			\$721.93 O
			Invoice Nbr - Description	GL Account	Amount	
			401465077 - WW Pump - Float set	06-06-7606	\$721.93	
7814	C	12/19/202 5	1257 Brawley Analytical, Inc,			\$1,968.00 O
			Invoice Nbr - Description	GL Account	Amount	
			001640 - Regulatory testing	06-06-7107	\$109.50	
			001664 - Regulatory testing	06-06-7107	\$160.00	
			001631 - Regulatory testing	06-06-7107	\$249.00	
			001533 - Regulatory testing	06-06-7107	\$1,150.00	
			001524 - Regulatory testing	06-06-7107	\$299.50	
7815	C	12/19/202 5	1266 Gilbert G. Otero			\$7,257.50 O
			Invoice Nbr - Description	GL Account	Amount	
			2025-09 - Legal Services - September 2025	01-03-7003	\$3,900.00	
			2025-10 - Legal Services	01-03-7003	\$3,357.50	
7816	C	12/19/202 5	1273 US Bank			\$1,407.66 O
			Invoice Nbr - Description	GL Account	Amount	
			12/11/2025 - Christmas Decorations	01-80-7017	\$54.48	
			12/11/2025 - Christmas Decorations	01-80-7017	\$1,092.33	
			12/11/2025 - Christmas Decorations	01-80-7017	\$75.73	
			12/3/2025 - Christmas tree decorations / Flagpole	01-80-7017	\$185.12	
7817	C	12/19/202 5	1284 Michael Ramos			\$4,000.00 O
			Invoice Nbr - Description	GL Account	Amount	
			Final Invoice - Legal Services	01-16-7003	\$4,000.00	
7818	C	12/19/202 5	1300 Lexipol, LLC			\$12,075.00 O
			Invoice Nbr - Description	GL Account	Amount	

Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 12/1/2025 To 12/31/2025

For All Vendors And For Outstanding Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
			INVPM11260660 - Annual Subscription	01-25-7003	\$12,075.00	
			10/1/2025-9/30/2026			
7819	C	12/19/2025	1301	Alejandro Estrada		\$720.00 O
			Invoice Nbr - Description	GL Account	Amount	
			1565 - IT Services - December 2025	01-17-7003	\$720.00	
7820	C	12/19/2025	1312	Angela Limon		\$100.00 O
			Invoice Nbr - Description	GL Account	Amount	
			11/22/2025 - Facility use refundable deposit	01-17-4817	\$100.00	
			11/22/2025			
7821	C	12/19/2025	1335	MadGraphix Printing & Embroidery, Inc.		\$122.96 O
			Invoice Nbr - Description	GL Account	Amount	
			7872 - Code Enforcement uniform	01-25-7929	\$122.96	
7822	C	12/19/2025	1336	GAFCON		\$5,464.10 O
			Invoice Nbr - Description	GL Account	Amount	
			53109 - Professional services Nov 1-30, 2025	01-17-7003	\$551.00	
			51727 - Professional Services - May 1-31, 2025	76-00-7003	\$3,886.10	
			53026 - Professional services Nov 1-30, 2025	76-00-7003	\$1,027.00	
			Climate Reciliency Project			
7823	C	12/19/2025	1362	Amazon Capital Services		\$115.76 O
			Invoice Nbr - Description	GL Account	Amount	
			114-1166352-9840263 - Various office supplies	01-17-7001	\$12.28	
			114-1010601-4916201 - Various office supplies	01-17-7001	\$55.90	
			114-4124516-6284202 - Various office supplies	01-17-7001	\$47.58	
7824	C	12/19/2025	1378	Primo Brands		\$196.81 O
			Invoice Nbr - Description	GL Account	Amount	
			05L8730231696 - PW - water	01-90-7013	\$196.81	
7825	C	12/19/2025	1379	Joseph Medina		\$44.80 O
			Invoice Nbr - Description	GL Account	Amount	
			November 2025 - Mileage Reimbursement	06-06-6015	\$44.80	
7826	C	12/19/2025	1393	Dempsey Construction Inc		\$39,429.63 O
			Invoice Nbr - Description	GL Account	Amount	
			02 - Airport park & community center	77-90-8012	\$39,429.63	
7827	C	12/19/2025	1397	The Counseling Team International		\$750.00 O
			Invoice Nbr - Description	GL Account	Amount	
			INV104685 - Testing for D. Trevino and F. Corrales	01-16-7107	\$750.00	
					Cleared	\$0.00
					Outstanding	\$625,563.83
					Void	\$0.00

Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 12/1/2025 To 12/31/2025

For All Vendors And For Voided Checks - Computer Generated

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
7739	C	12/5/2025	143	VOID FOR OVERFLOW	\$0.00	V

Invoice Nbr - Description	GL Account	Amount
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7779	C	12/19/2025	57	VOID FOR OVERFLOW	\$0.00	V
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Invoice Nbr - Description	GL Account	Amount
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7783	C	12/19/2025	143	VOID FOR OVERFLOW	\$0.00	V
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Invoice Nbr - Description	GL Account	Amount
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Cleared \$0.00

Outstanding \$0.00

Void \$0.00



CALIPATRIA CITY COUNCIL AGENDA ITEM

Date Submitted: January 8, 2025

Submitted By: Jane Hurtado, City Clerk *Opd*

Council Meeting Date: January 13, 2025

Discussion / Action

Subject: Approval of 2026 City Council Calendar

Background:

The City Council on an annual basis approves a meeting calendar. The provided calendar includes a budget workshop and a re-org meeting.

City Manager's Recommendation:

Recommendation is for approval of the 2026 City Council Calendar as presented.

Fiscal Impact:

-0-

RESOLUTION 26-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA
APPROVING THE 2026 CITY COUNCIL CALENDAR

BE IT RESOLVED that the City Council of the City of Calipatria approve the following 2026 City Council Calendar:

January 13th / 27th

February 10th / 24th

March 10th / 24th

April 14th / 28th

May 12th / (16th Budget workshop) / 26th

June 9th / 23rd

July 14th / 28th

August 11th / 25th

September 8th / 22nd

October 13th / 27th

November 10th / 24th

December 8th / 15th (re-org) / 22nd

PASSED, APPROVED, AND ADOPTED at a regular meeting of the City Council of the City of Calipatria held on the 13th day of January 2026.

Michael Luellen, Mayor

I, Jane Hurtado, City Clerk of the City of Calipatria, DO HEREBY CERTIFY that the foregoing resolution 26-01 was duly passed, approved, and adopted by the City Council of the City of Calipatria at a regular meeting thereof held on the 13th day of January 2026, and that the same was adopted by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Jane Hurtado, City Clerk



CALIPATRIA CITY COUNCIL AGENDA ITEM

Date Submitted: January 8, 2025

Submitted By: Cheryl Fowler, Police Chief 

Council Meeting Date: January 13, 2025

Discussion / Action

Subject: Approval of COPS Funding FY 2025/2026

Background:

The city has been allocated \$40,407.06 for fiscal year 2025/2026 Allocation from the State of California Citizens Options for Public Safety (COPS) Program. The Police Department is requesting continued funding to outfit two (2) new police units with emergency equipment.

To accept the funds, the City is required to adopt a resolution that identifies the uses for those funds. The resolution is attached.

Recommendation:

Staff recommends the City Council approve Resolution 26-02 accepting the COPS funds.

Fiscal Impact:

NO FISCAL IMPACT

RESOLUTION 26-02

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA APPROVING THE ACCEPTANCE OF STATE CITIZENS OPTIONS FOR PUBLIC SAFETY (COPS) PROGRAM FUNDING FOR FISCAL YEAR 2025-2026 (ALLOCATION)

WHEREAS, the City of Calipatria services a population of 6,522 people who are entitled to protection of life and property; and

WHEREAS, the State of California legislature has appropriated funding to continue the State of California Citizens Options for Public Safety (COPS) Program for the fiscal year 2025-2026 (Allocation); and

WHEREAS, the City of Calipatria has funds in the amount of \$40,404.06 from said fund to be used for:

1. Outfit two (2) vehicle	\$40,404.06
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NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF CALIPATRIA DOES HEREBY RESOLVE AS FOLLOWS:

1. Authorize the request for funding from the State of California Citizens Options for Public Safety (COPS) Program for Fiscal Year 2025-2026 (Allocation) in the amount of \$40,404.06;
2. Authorize the Calipatria Police Department to utilize the funds as outlined upon receipt of funds from the Imperial County Auditor.

PASSED AND ADOPTED by the City Council of the City of Calipatria at a Regular Meeting held on this 13th day of January 2026.

Michael Luellen, Mayor

ATTEST:

Jane Hurtado, City Clerk

I, Jane Hurtado, City Clerk of the City of Calipatria, DO HEREBY CERTIFY that the foregoing resolution was duly passed, approved, and adopted by the City Council of the City of Calipatria at a regular scheduled meeting thereof held on the 13rd day of January 2026, and that the same was adopted by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jane Hurtado, City Clerk

**County of Imperial
2025-26**

DA	Front-Line Enforcement	County Jail	Juvenile Justice	Amount Received	Month/ Qtr	Date Rec'd	DP #	YT BALANCE
	916,995.69				Growth			
3,549.86	27,364.90	3,549.86	34,464.61	\$ 68,929.23	8/16/25- 8/31/2025	9/22/2025	139948	68,929.23
8,913.19	164,205.26	8,913.19	86,535.81	\$ 268,567.45	9/1/25-9/30/25	10/23/2025	140543	337,496.68
8,567.16	131,686.29	8,567.16	83,176.30	\$ 231,996.91	10/1/25-10/31/25	11/21/25	141069	569,493.59
								569,493.59
								569,493.59
								569,493.59
21,030.21	323,256.45	21,030.21	204,176.72	569,493.59				
50,843	800,000.00	50,843	493,625.00	1,395,311.00	Budget			

Front-Line Enforcement Distribution

Growth	2024-25		2025-26		2025-26		2025-26	
	Total Funds	Rec'd 1st Qrt	Total Funds	Rec'd 2nd Qrt	Total Funds	Rec'd 3rd Qrt	Total Funds	Rec'd 4th Qrt
Brawley	114,624.46	40,407.06	-	-	-	-	-	40,407.06
Calexico	114,624.46	40,407.06	-	-	-	-	-	40,407.06
Calipatria	114,624.46	40,407.06	-	-	-	-	-	40,407.06
El Centro	114,624.46	40,407.06	-	-	-	-	-	40,407.06
Holtville	114,624.46	40,407.06	-	-	-	-	-	40,407.06
Imperial	114,624.46	40,407.06	-	-	-	-	-	40,407.06
Westmorland	114,624.46	40,407.06	-	-	-	-	-	40,407.06
County	114,624.47	40,407.03	-	-	-	-	-	40,407.03
	916,995.69	323,256.45	-	-	-	-	-	323,256.45

COUNTY OF IMPERIAL
SUPPLEMENTAL LAW ENFORCEMENT FUND 7242000
JULY 1, 2025 THROUGH JUNE 30, 2026

(1)		(2)	
Brawley		Brawley	
2022-23 Growth	4,000.00	2022-23 Growth	-
2024-25 Allocation	100,000.00	2024-25 Allocation	100,000.00
		2024-25 Growth	114,624.46
		2025-26 Allocation	40,407.06
Calexico		Calexico	
2024-25 Allocation	100,000.02	2024-25 Allocation	100,000.02
		2024-25 Growth	114,624.46
		2025-26 Allocation	40,407.06
Calipatria		Calipatria	
2023-24 Allocation	100,000.00	2023-24 Allocation	-
2023-24 Growth	106,695.99	2023-24 Growth	-
2024-25 Allocation	100,000.00	2024-25 Allocation	100,000.00
		2024-25 Growth	114,624.46
		2025-26 Allocation	40,407.06
El Centro		El Centro	
2023-24 Allocation	100,000.00	2023-24 Allocation	-
2023-24 Growth	106,695.97	2023-24 Growth	-
2024-25 Allocation	100,000.00	2024-25 Allocation	100,000.00
		2024-25 Growth	114,624.46
		2025-26 Allocation	40,407.06
Holtville		Holtville	
2023-24 Growth	106,695.99	2023-24 Growth	-
		2024-25 Growth	114,624.46
		2025-26 Allocation	40,407.06
Imperial		Imperial	
2023-24 Growth	106,695.99	2023-24 Allocation	-
2023-24 Allocation	100,000.00	2023-24 Growth	-
2024-25 Allocation	100,000.00	2024-25 Allocation	100,000.00
		2024-25 Growth	114,624.46
		2025-26 Allocation	40,407.06
Westmorland		Westmorland	
2023-24 Allocation	100,000.00	2023-24 Allocation	100,000.00
2023-24 Growth	106,695.99	2023-24 Growth	106,695.99
2024-25 Allocation	100,000.00	2024-25 Allocation	100,000.00
		2024-25 Growth	114,624.46
		2025-26 Allocation	40,404.06
District Attorney		District Attorney	
		2025-26 Allocation	21,030.21
Sheriff Department		Sheriff Department	
2021-22 Growth	0.02	2021-22 Growth	-
2022-23 Growth	28,777.69	2022-23 Growth	28,777.69
2023-24 Allocation	97,492.58	2023-24 Allocation	0.00
2023-24 Growth	46,383.91	2023-24 Growth	-
2024-25 Allocation	67,783.00	2024-25 Allocation	37,783.00
		2024-25 Growth	114,624.47
		2025-26 Allocation	40,406.61
Sheriff Jail		Sheriff Jail	
2022-23 Allocation	1,870.01	2022-23 Allocation	1,870.01
2023-24 Allocation	5,900.00	2023-24 Allocation	5,900.00
		2025-26 Allocation	21,030.21
Probation		Probation	
2024-25 Allocation	75,741.10	2024-25 Allocation	75,741.10
		2025-26 Allocation	204,176.72

Ending Balance at 6.30.2025

1,861,428.262,443,253.67



CALIPATRIA CITY COUNCIL AGENDA ITEM

Date Submitted: January 8, 2025

Submitted By: Laura Gutierrez, City Manager 

Council Meeting Date: January 13, 2025

Discussion / Action

Subject: Approval to Declare the Fire Chief Helmet Surplus Property and Establish Its Value

Background:

A request has been received from the former Fire Chief to purchase the previously city issued Fire Chief's helmet that was assigned to him during his tenure with the Calipatria Fire Department.

If the City Council approves declaring the helmet surplus, the item's fair market value must be established in order to proceed with its sale to the former Fire Chief, consistent with the City's surplus property and disposition practices and any applicable state law requirements.

Recommendation:

Staff recommends that the City Council declare the helmet as surplus property; and approve the sale of the surplus helmet to the former Fire Chief at the Council-approved value established for this item.

Fiscal Impact:

0k, 1 item was added to your cart. What's next?



Proceed to
checkout

— or use —

ruyru



Order subtotal

\$310.54

Your cart contains 1
item

Rewards
on Nape Strap

**FIRST DUE SERIES
FIRE HELMET -
OSHA COMPLIANT**

Phenix Fire Helmets

1 x \$322.20



CALIPATRIA CITY COUNCIL AGENDA ITEM

Date Submitted: January 8, 2026

Submitted By: Christopher Hanks, Acting Fire Chief *CH*

Council Meeting Date: January 13, 2026

Discussion / Direction

Subject: New Mandator Driver / Operator Endorsement for Fire Apparatus Policy

Background:

This policy requires all applicable personnel to obtain the required driver/operator endorsement or license to operate fire department apparatus within established timeframes.

Recommendation:

Staff recommends the City Council's approval of the attached policy and authorize the Fire Chief to start the new policy.

Fiscal Impact:

\$0



CALIPATRIA FIRE DEPT.

"Proudly Maintaining the Safety and Confidence of Our Community"

Christopher J. Hanks

125 N. PARK CALIPATRIA, CA. 92233
OFFICE (760) 348-4111

e-mail: c_hanks@calipatria.com

Policy Title

Mandatory Driver/Operator Endorsement for Fire Apparatus

Effective Date: February 1st 2026

Purpose

-The purpose of this policy is to ensure that all fire department personnel who operate fire apparatus are properly licensed, trained, and qualified to safely drive department vehicles in compliance with state law and departmental safety standards.

Policy Statement

-All fire department personnel shall be required to obtain and maintain the appropriate driver/operator endorsement or license required to operate fire department apparatus within the established timeframe as a condition of continued employment.

Scope

-This policy applies to all fire department personnel who are required or may be required to operate fire department apparatus, including engines, ladders, tankers, rescues, and other emergency vehicles.

Requirements

-New Hires

All newly hired personnel shall complete their required probationary period(6 months) prior to operating fire apparatus independently.

-Current Personnel

All personnel employed by the department prior to the effective date of this policy shall obtain the required apparatus driver/operator endorsement or license within one (1) year of the policy's effective date.

Licensing Standards

-The endorsement or license must be issued by the appropriate state licensing authority and must authorize the operation of fire department apparatus as defined by state law.

-The license must remain valid and in good standing at all times.

-Class C – Veh w/GVWR \leq 26000

-Restrictions: 50-Customized restrictions on file

Training and Qualification

- The department may provide access to approved driver training programs, apparatus operation courses, and behind-the-wheel training when feasible.
- Personnel must successfully complete all required departmental driver/operator training prior to operating apparatus independently.
- Final authorization to drive fire apparatus remains at the discretion of the Fire Chief or designee.

Extensions

Extensions may be granted on a case-by-case basis for documented extenuating circumstances (e.g., medical leave, military deployment), subject to written approval by the Fire Chief or designee.

Compliance and Enforcement

- Personnel who fail to obtain the required endorsement or license within the specified timeframe may be subject to disciplinary action in accordance with department policy and applicable laws.
- Proof of licensure must be provided to the department upon issuance and renewal.

Maintenance of License

- Personnel are responsible for maintaining their endorsement or license, including any continuing education requirements.
- Any suspension, revocation, or lapse of a required license must be reported immediately to the department.

Review and Revisions

This policy shall be reviewed periodically and revised as necessary to ensure continued compliance with legal requirements, safety standards, and operational needs.

Approved By:

Christopher Hanks
Fire Chief
Date:

Laura Gutierrez
City Manager
Date:

Respectfully,
Christopher J. Hanks
Fire Chief



CALIPATRIA CITY COUNCIL AGENDA ITEM

Date Submitted: January 8, 2026

Submitted By: Christopher Hanks, Acting Fire Chief *CH*

Council Meeting Date: January 13, 2026

Discussion / Direction

Subject: New EMT Certification Policy

Background:

This policy mandates that all fire department personnel are required to obtain their California Emergency Medical Technician licenses within 1 year of this policy's release date or within 1 year of their hiring date. It also mandates they keep their certification up to date and not let it lapse.

Recommendation:

Staff recommends the City Council's approval of the attached policy and authorize the Fire Chief to start the new policy.

Fiscal Impact:

\$0



CALIPATRIA FIRE DEPT.

"Proudly Maintaining the Safety and Confidence of Our Community"

Christopher J. Hanks

125 N. PARK CALIPATRIA, CA. 92233

OFFICE (760) 348-4111

e-mail: c_hanks@calipatria.com

Policy Title

Mandatory EMT Certification for Fire Department Personnel

Effective Date: February 1st, 2026

Purpose

-The purpose of this policy is to ensure that all fire department personnel possess the necessary medical training to effectively respond to emergency incidents, enhance public safety, and meet the evolving service demands of the community.

Policy Statement

-All fire department personnel shall be required to obtain and maintain a valid Emergency Medical Technician (EMT) license within a specified timeframe as a condition of continued employment.

Scope

-This policy applies to all sworn and non-sworn fire department personnel, including but not limited to firefighters, engineers, captains, and new hires, unless otherwise exempted in writing by the Fire Chief.

Requirements:

New Hires

-All personnel hired on or after the effective date of this policy must obtain a valid EMT license within one (1) year of their date of hire.

Current Employees

-All personnel employed prior to the effective date of this policy must obtain a valid EMT license within one (1) year of the policy's effective date.

Licensing Standards

-The EMT license must be issued by the appropriate state or nationally recognized certifying authority and must remain current and in good standing at all times.

-California Emergency Medical Technician License

Training and Support

-The department may provide access to approved EMT training programs, study resources, or scheduling accommodations when feasible.

-Employees are responsible for meeting all educational, examination, and licensing requirements within the prescribed timeframe.

Extensions

-Extensions may be granted on a case-by-case basis for documented extenuating circumstances (e.g., medical leave, military deployment), subject to written approval by the Fire Chief or designee.

Compliance and Enforcement

-Failure to obtain the required EMT license within the established timeframe may result in disciplinary action in accordance with department policies and applicable laws.

-Employees must provide proof of EMT certification to the department upon completion and upon renewal.

Maintenance of Certification

-Personnel are responsible for maintaining their EMT license, including completing required continuing education and timely renewals.

-Lapsed or revoked licenses must be reported immediately to the department.

Review and Revisions

-This policy shall be reviewed periodically and may be revised as necessary to reflect changes in operational needs, legal requirements, or certification standards.

Approved By:

Christopher Hanks

Fire Chief

Date:

Laura Gutierrez

City Manager

Date:

Respectfully,

Christopher J. Hanks

Fire Chief

Holds , Tenants Land Lords and Property Owners Accountable

This Ordinance # 07-002 will allow Safe and Sane Fireworks; Residents are permitted to use only "Safe and Sane Fireworks"

This Ordinance # 07-002 makes it illegal to use, possess or distribute fireworks that explode, fly into the air, or move erratically.

- a. It shall be unlawful for any tenants, landlord, property owner, or property manager to knowingly permit, allow or fail to take reasonable steps to prevent the possession, storage, sale, or use of illegal fireworks, or sky rockets on any rental property under their ownership or control.
- b. Evidence of fireworks related violations occurring on rental property shall create a **rebuttable presumption** that the landlord has permitted the violation.

Enforcement Authority

- a. The Police Department, Fire Department and Code Enforcement Officers are authorized to enforce this ordinance.
- b. Violations may be prosecuted as misdemeanors, infractions or administrative citations.
- c. Officers can administer these citations in-person or by sending these citations in person-or by sending them to the land lord, property owner property manager by mail. Citations administered by mail will be sent via certified mail.

Administrative Fine Appeal

Any receipt of an administrative citation may contact the violation(s) filing an appeal correspondence letters will be sent with the citation that will clearly outline the appeal process which is described below.

- a. Upon recipient of the citation by mail the recipient will have **fifteen (15)** calendar days to file an appeal by submitting the fine payment and a written request to appeal by mail to the address below

City of Calipatria
c/o Citation Processing Center
125 North Park Ave.
Calipatria, California 92233

- b. Please note that the appeal window starts upon the date the citation was received, not when the violation occurred,

Receipts must pay the fine for the appeal process. Appeals submitted without payment will be considered incomplete and the citation the recipient will be responsible for the fine.

Payments can be processed on line by credit or debit card.

Tenants, Landlords and Property Owners are liable for illegal fireworks use on their property and may be responsible for related cost

Set Penalties; Violation can result in fines of up to \$1,000.00, one thousand dollars.

ORDINANCE 07-002

AN ORDINANCE OF THE CITY OF CALIPATRIA REGULATING THE SALE
AND USE OF FIREWORKS AND OTHER EXPLOSIVE DEVICES WITHIN
THE CITY OF CALIPATRIA

The City Council of the City of Calipatria does ordain as follows:

Section 1. Definitions:

- a. The term "dangerous fireworks" shall have the same definition as provided in California Health & Safety Code Section 12505 and shall include any device classified as such by the State Fire Marshall;
- b. The term "exempt fireworks" shall have the same definition as provided in California Health & Safety Code Section 12508 and shall include any device classified as such by the State Fire Marshall;
- c. The term "model rocket" shall have the same definition as provided in California Health & Safety Code Section 12519;
- d. The term "model rocket engine" shall have the same definition as provided in California Health & Safety Code Section 12520;
- e. The term "public display of fireworks" shall have the same definition as provided in California Health & Safety Code Section 12524;
- f. The term "pyrotechnics operator" shall have the same definition as provided in California Health & Safety Code Section 12527;
- g. The term "pyrotechnics operators license" means a license issued by the State Fire Marshall pursuant to California Health & Safety Code Section 12578 to a person who by examination, experience, and training, has demonstrated the required skill and ability in the use and discharge of fireworks;
- h. The term "retail sales license" shall have the same definition as provided in California Health & Safety Code Section 12574;
- i. The term "safe and sane fireworks" shall have the same definition as provided in California Health & Safety Code Section 12529 and shall include any device classified as such by the State Fire Marshall pursuant to California Health & Safety Code Section 12562; and
- j. The term "Uniform Fire Code" shall mean the current Uniform Fire Code.

Section 2. Possession and/or Use of Dangerous or Exempt Fireworks Prohibited:

It shall be a misdemeanor for any person other than a licensed pyrotechnical operator to use or possess dangerous or exempt fireworks within the City Limits of the City of Calipatria.

Any person in violation of this Section may be punished by a fine of not more than \$1,000 and/or a period of confinement in the County Jail not to exceed six months.

Dangerous and exempt fireworks other those in the lawful possession of a licensed pyrotechnics operator are hereby declared a public nuisance and shall be subject to confiscation and proper destruction by any peace officer, the City Fire Chief, and his or her designates.

Section 3. Possession and/or Use of Safe and Sane Fireworks Permitted:

The use of safe and sane fireworks as designated by the State Fire Marshall shall be permitted within the City Limits of the City of Calipatria, provided the following conditions are met:

1. Children under the age of eighteen years old may not use or possess safe and sane fireworks unless they are supervised by an adult over the age of twenty-one;
2. Safe and sane fireworks may not be used within 50 feet of a structure;
3. When using safe and sane fireworks, a method to extinguish small fires, such as an approved fire extinguisher, a garden hose, or a large bucket of water must be immediately at hand;
4. Safe and sane fireworks must not be used within 50 feet of any dry vegetation;
5. Safe and sane fireworks must not be used within 100 feet of any flammable liquid; and
6. On the Fourth of July, safe and sane fireworks displays may occur on City Streets in residential neighborhoods. However users of safe and sane fireworks must not unreasonably impede traffic;

Anyone using safe and sane fireworks in a manner inconsistent with the foregoing, or in a manner deemed unsafe by the Fire Chief, his or her designate, or any peace officer with jurisdiction in the City of Calipatria shall be creating a public nuisance. Any peace officer, the Fire Chief or his or her designate may confiscate and properly destroy any

and all safe and sane fireworks in the possession of any person creating a public nuisance as described herein.

If any peace officer with jurisdiction within City of Calipatria, the Fire Chief or his or designate witnesses a fireworks display wherein any dangerous or exempt firework is used, the use of said fireworks shall be deemed a public nuisance. In that event, any peace officer with jurisdiction within the City Limits of the City of Calipatria, the Fire Chief or his or her designate shall immediately confiscate any and all fireworks in the possession of the individuals participating or observing said fireworks display, regardless of classification. The confiscated fireworks shall be disposed of properly by the Calipatria Fire Department.

Section 4. Sale of Safe and Sane Fireworks:

The City Council of the City of Calipatria may issue permits to sell safe and sane fireworks within the City Limits of the City of Calipatria to any person or entity that possesses a retail sales license issued by the State Fire Marshall.

Any licensed retailer wishing to obtain a permit for the sale of safe and sane fireworks within the City Limits of the City of Calipatria shall apply for and obtain a City Business license. Thereafter, the licensed retailer shall submit to an interview with the Fire Chief. At that interview, the licensed retailer shall provide the Fire Chief proof of a retailer's license issued by the State Fire Marshall, proof a liability policy with coverage limits of not less than one million dollars, and shall demonstrate his or her familiarity with the provisions of the California Health & Safety Code, and the regulations promulgated by the State Fire Marshall as they pertain to the sale of safe and sane fireworks. Following successful completion of that interview, the Fire Chief shall place the licensed retailer's request for a permit on the City Council's agenda for the next available regularly scheduled meeting.

Whenever a licensed retailer's request to obtain a permit to sell safe and sane fireworks shall be before the City Council, the Fire Chief shall attend the meeting and make a report and recommendation to the City Council regarding the request. The report shall consist of the results of the applicant's interview, and a report of any past problems or lack thereof experienced by the Fire Department or Police Department with the applicant. The Fire Chief shall make a recommendation to the Council regarding whether or not a permit should be issued. The decision to issue the permit shall be within the sole discretion of the City Council.

The City Council by resolution may establish limits on the number of permits that shall be issued for sale periods established by the State Fire Marshall. In no event shall the City Council issue more than four permits for any sale period established by the State Fire Marshall.

A permit issued by the City Council is non-transferable. The permit shall be specifically

applicable to a specific sale period established by the State Fire Marshall. The permits are non-renewable. Applicants must re-apply for any subsequent sales period established by the State Fire Marshall.

All properly permitted licensed retailers must comply with all applicable provisions of the California Health & Safety Code, the regulations promulgated by the State Fire Marshall and the Uniform Fire Code.

By accepting a permit to sell safe and sane fireworks in the City of Calipatria the licensed retailer consents to the inspection and search of his or her retail fireworks stand and storage facility at anytime by the Fire Chief, his or her designate, or any peace officer with jurisdiction within the City Limits of the City of Calipatria.

Any permitted licensed retailer that is found to be in violation of any provision of the California Health & Safety Code, the regulations promulgated by the State Fire Marshall or the Uniform Fire Code, shall be maintaining a public nuisance and said licensed retailer's permit shall be subject to immediate revocation by the Fire Chief.

All permitted licensed retailers selling safe and sane fireworks within the City Limits of the City of Calipatria shall be required to provide a flyer to each and every purchaser of fireworks summarizing the provisions of this ordinance applicable to the use of safe and sane fireworks and the prohibition against dangerous and exempt fireworks. The required text of said flyer shall be provided to the retailer upon issuance of the permit. Reproduction of the flyer shall be at the retailer's expense.

Section 5. Public Displays of Fireworks:

The City Council may issue permits for public displays of fireworks to any individual, entity or organization wishing to stage a public display of fireworks within the City Limits of the City of Calipatria.

Any applicant wishing to obtain a permit for a public display of fireworks must submit to an interview with the Fire Chief prior to applying to the City Council. The Fire Chief shall insure that the public display of fireworks will be supervised by a licensed pyrotechnics operator, and shall determine the nature, extent and location of the public display planned by the applicant. Thereafter, the Fire Chief shall place the request on the agenda for Council consideration.

When the matter comes before the City Council for consideration, the Fire Chief shall make a report and recommendation regarding the issuance of the permit and any conditions that should be imposed on the issuance of the permit.

Conditions that may be recommended by the Fire Chief include, but are not limited to: requiring the applicant to pay for standby fire suppression equipment, requiring the

applicant to provide liability insurance naming the City as additional insured, requiring the applicant to provide traffic control, and requiring the display to be held at a location established by the Fire Chief.

Section 7. Model Rockets:

The use of model rockets as defined by California Health & Safety Code Section 12519 and model rocket engines as defined by California Health & Safety Code Section 12520 is permitted only after obtaining permission of the Fire Department.

Any person wishing to fly model rockets within the City Limits of Calipatria must contact the Fire Department and explain when and where said applicant intends to fly his or her rockets. If the time and location are reasonably calculated to avoid a hazard to persons and property then the Fire Department may issue the applicant a permit.

FIRST READING WAS PASSED AND APPROVED at a regular meeting of the city council of the City of Calipatria on this 13th day of February 2007 by the following vote:

AYES: Nelson, Beltran, Vasquez, Navarro

NAYES: None

ABSENT: O'Malley


Ray Navarro, Mayor

ATTEST:

By 
Catherine Hoff, City Clerk

I, Catherine Hoff, City Clerk of the City of Calipatria, California, do hereby certify that the **SECOND READING** of Ordinance 07-002 was duly and regularly adopted at a regular meeting of the city council of the City of Calipatria, California held on the 27th day of February 2007 by the following vote:

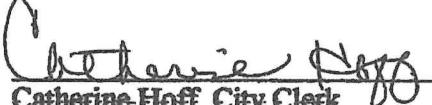
AYES: Nelson, O'Malley, Beltran, Vasquez, Navarro

NAYES: None

ABSENT: None

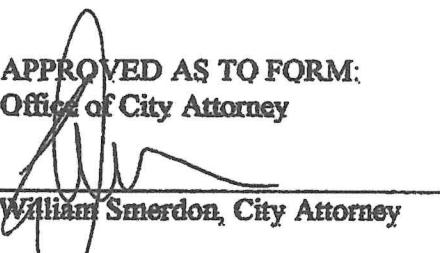


Raul Navarro, Mayor



Catherine Hoff, City Clerk

APPROVED AS TO FORM:
Office of City Attorney



William Smerdon, City Attorney

STATE OF CALIFORNIA;
COUNTY OF IMPERIAL;
CITY OF CALIFORNIA;