



AGENDA

Regular Meeting of the Calipatria City Council

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

**Tuesday, February 10, 2026
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

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 LEGAL COUNSEL -

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

54956.9

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.

PRESENTATION:

GAFCON ~ Airport Community Center/Park Update

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: January 27, 2026
2. Warrants: January 1-31, 2026
3. Letter of Support ~ The Becoming Project ~ Support for the Clean Transportation Fleet Initiative Grant Proposal

MOTION:

SECOND:

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

PUBLIC HEARING:

1. **Public Hearing** –Discussion/Action: Delta Street Pump Station Outreach and Engagement Plan Workshop

OPEN PUBLIC HEARING at _____.

Staff Report – The Holt Group,

Public Comment:

City Council Discussion:

MOTION:

SECOND:

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

CLOSE PUBLIC HEARING at _____.

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

1. **Approve/Disapprove:** Delta Street Pump Station Outreach and Engagement Plan Workshop

MOTION:

SECOND:

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

2. **Approve/Disapprove:** Purchase (Finance) of Backhoe

MOTION:

SECOND:

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

3. Approve/Disapprove: Purchase of CrackPro Machine

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 24, 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: February 6, 2026

CONSENT - ITEM # 1



TENTATIVE MINUTES

Regular Meeting of the Calipatria City Council

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

**Tuesday, January 27, 2026
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

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: 5:00 PM

ROLL CALL: *F. Beltran, J. Rivas, S. Chavez, M. Luellen- 5:03, J. Amezcua-Absent*

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: 023-484-028-000, 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 Manager
 Negotiating Parties: Desert Pro Ventures, LLC.
 Property Address: Desert Lane, Arroyo Seco Lane
 Negotiation: Price Sale/Lease and Terms

3. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (SECTION 54957(b)(1))

Title of Position: Fire Chief

CITY COUNCIL CONVENES TO OPEN SESSION

6:00 P.M. OPEN SESSION

CALL TO ORDER: 6:15 PM

ROLL CALL: *F. Beltran, J. Rivas, M. Luellen (late), S. Chavez,*
J. Amezcua-Absent

PLEDGE OF ALLEGIANCE & INVOCATION: *Mr. Vega/Mr. Otero*

CITY ATTORNEY: REPORT ON CLOSED SESSION ACTION

1. *Direction given to staff on two items*
2. *Direction given to City Attorney*

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.

Moved Action Item # 2 to Consent Agenda #2 New EMT Certificate Policy

MOTION: *Jesse Rivas*

SECOND: *Sylvia Chavez*

ROLL CALL VOTE: *FB-Y, JR-Y, ML-Y, SC-Y 4-0-0*

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.

Mr. Bryan Vega: 633 Pine Avenue, Holtville, CA, Organizer with United Auto Workers, spoke regarding provided information regarding draft of County's Lithium Valley Specific Plan (Zone Use Plan) and the Draft Environmental Impact Report.

Mr. McBroom: business owner, shared a saying-Better to be thought of as a fool and pen ones mouth and remove all doubts, when you put it out there for the public. The City Council should be looking at before they do anything else, what can we do today to make Calipatria the attractive place to bring people to live and to do business.

Gloria Rivas: 349 West Alexandria, Council Member Javier Amezcua said he needed help to work on the Little League Hernandez Park, she just wants to thank her husband, Council Member Jesse Rivas and his ex-coworkers from Cal Energy

PRESENTATION:

1. RECOGNIZING BRIANA LARIOS FOR HER SERVICE AS FFA ADVISOR AND AGRICULTURAL EDUCATOR IN CALIPATRIA.

Requested by Mayor Michael Luellen, Ms. Larios was not available. If you were in High School in 2013-2022 you know her, she was our Agricultural Educator, she changed the lives of thousands of students, Mayor Michael Luellen worked with her this past Wednesday to judge a competition for the County FFA, nine (9) years of service and over thousands of students she's changed, presented her with a recognition on behalf of the Mayor of the City of Calipatria and presented it to her at the event.

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: January 13, 2026
2. New EMT Certification Policy- (Moved Action Item # 2 to Consent Agenda #2)

MOTION: *Sylvia Chavez*

SECOND: *Jesse Rivas*

ROLL CALL VOTE: *FB-Y, JR-Y, ML-Y, SC-Y* 4-0-0

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

1. **Approve/Disapprove:** New Mandator Driver / Operator Endorsement for Fire Apparatus Policy
Presented by Acting Fire Chief Hanks.

MOTION: *Fred Beltran* SECOND: *Sylvia Chavez*

ROLL CALL VOTE: *FB-Y, JR-Y, ML-Y, SC-Y, JA- Absent* 4-0-0

2. **Approve/Disapprove:** New EMT Certification Policy

Moved Action Item # 2 to Consent Agenda #2

MOTION: SECOND:

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

3. **Approve/Disapprove:** RESOLUTION 26-03
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIPATRIA
APPOINTING A VOTING DELEGATE FOR THE 2026 SOUTHERN
CALIFORNIA ASSOCIATION OF GOVERNMENTS (SCAG) GENERAL
ASSEMBLY -THURSDAY MAY 7th AND FRIDAY MAY 8th

1. Voting Delegate

Fred Beltran

MOTION: *Jesse Rivas*

SECOND: *Fred Beltran*

ROLL CALL VOTE: *FB-Y, JR-Y, ML-Y, SC-Y* 4-0-0

2 Alternate Voting Delegate

Jesse Rivas

MOTION: *Fred Beltran*

SECOND: *Sylvia Chavez*

ROLL CALL VOTE: *FB-Y, JR-Y, ML-Y, SC-Y* 4-0-0

4. **Approve/Disapprove:** Request to transition Part-Time Administrative Assistant to Full-Time Administrative Assistant
Presented By City Manager Gutierrez

MOTION: *Sylvia Chavez*

SECOND: *Jesse Rivas*

ROLL CALL VOTE: *FB-Y, JR-Y, ML-Y, SC-Y* 4-0-0

STAFF and COUNCIL REPORTS:

Self: Provided update on backhoe.

Hanks: Provided staff hiring update.

Toledo: Nothing to report

Otero: Thanked Mr. McBroom for his kind words

Hurtado: Nothing to report

Gutierrez: Provided meetings and training updates..

Beltran: Nothing to report

Rivas: Provided community participation updates.

Chavez: Provided meeting and community participation updates.

Luellen: Provided community participation updates and ballot initiative.

Meeting recording available upon request to the City Clerk.

ADJOURNMENT:

The next regular scheduled meeting of the City of Calipatria City Council is Tuesday, February 10, 2026, at 6:00 pm

Close meeting at 6:51 PM

MOTION: *Fred Beltran*

SECOND: *Jesse Rivas*

ROLL CALL VOTE: *FB-Y, JR-Y, ML-Y, SC-Y 4-0-0*

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: January 23, 2026



Warrants for Council Meeting

Tuesday, February 10, 2026

OPERATING ACCOUNT:

AMOUNTS:

US Bank ~ General Account #5465

| | | |
|----------|-----------------|--------------|
| 01/02/26 | CK# 7828 - 7834 | \$1,882.50 |
| 01/09/26 | CK# 7835 - 7868 | \$128,099.50 |
| 01/14/26 | CK# 7869 | \$1,636.40 |
| 01/15/26 | CK# 7870 - 7871 | \$423.50 |
| 01/16/26 | CK# 7872 - 7902 | \$101,645.44 |
| 01/23/26 | CK# 7903 - 7904 | \$59,204.04 |
| 01/27/26 | CK# 7905 - 7925 | \$414,490.44 |

Grand Total: \$707,381.82

VOIDED CHECKS:

| | |
|----------|----------|
| 01/02/26 | CK# 7829 |
| 01/09/26 | CK# 7846 |

INFORMATION CARRY OVER:

| | |
|----------|----------|
| 01/16/26 | CK# 7875 |
| 01/27/26 | CK# 7907 |

PAYROLL ACCOUNT:

AMOUNTS:

US Bank ~ Payroll Account #0532

| | | |
|----------|-------------------|-------------|
| 01/09/26 | CK# 18088 - 18128 | \$41,997.89 |
| 01/23/26 | CK# 18131 - 18166 | \$37,936.75 |

Grand Total: \$79,934.64

Michael Luellen, Mayor

Javier Amezcua, 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 | \$76,390.49 |
| Fund 06 - Wastewater Fund | \$31,500.42 |
| Fund 09 - Solid Waste Fund | \$56,883.25 |
| Fund 10 - Gas Tax Fund | \$12,325.28 |
| Fund 14 - Cliff Hatfield Memorial Airport | \$157.00 |
| Fund 15 - SB01 | \$555.00 |
| Fund 32 - CDBG-CV1 | \$3,656.25 |
| Fund 33 - CDBG-CV1 | \$3,656.25 |
| Fund 41 - Successor Agency | \$190.00 |
| Fund 73 - Eastside Storm Drain | \$222,593.88 |
| Fund 75 - American Rescue Plan | \$296,919.00 |
| Fund 77 - Airport Community Center/Park | \$2,555.00 |

Grand Total: \$707,381.82

City of Calipatria

2/6/2026 9:22am

Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 1/1/2026 To 1/31/2026

For All Vendors And For Outstanding Checks - Computer Generated

| Check # / eCheck ID | Type | Date | Vendor Name | Amount | Status |
|------------------------|--|----------|-------------------------------------|------------|--------|
| 7828 | C | 1/2/2026 | 1356 Francisco Corrales | \$279.75 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 1/11/2026-1/15/2026 - DRE Training wk 2 | | 01-25-7004 | \$279.75 | |
| 7830 | C | 1/2/2026 | 1371 David Trevino | \$279.75 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 1/11/2026-1/15/2026 - DRE Training wk 2 | | 01-25-7004 | \$279.75 | |
| 7831 | C | 1/2/2026 | 1371 David Trevino | \$347.75 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 1/4/2026-1/9/2026 - DRE Training wk 1 | | 01-25-7004 | \$347.75 | |
| 7832 | C | 1/2/2026 | 1376 Dario Toledo | \$279.75 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 1/11/2026-1/15/2026 - DRE Training wk 2 | | 01-25-7004 | \$279.75 | |
| 7833 | C | 1/2/2026 | 1376 Dario Toledo | \$347.75 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 1/4/2026-1/9/2026 - DRE Training wk 1 | | 01-25-7004 | \$347.75 | |
| 7834 | C | 1/2/2026 | 1356 Francisco Corrales | \$347.75 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 1/4/2026-1-9-2026 - DRE Training wk 1 | | 01-25-7004 | \$347.75 | |
| 7835 | C | 1/9/2026 | 57 Imperial Irrigation District | \$240.00 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 12/1/2025-11/30/2026 - General waste discharge requirements - canal/gate | | 01-90-7013 | \$240.00 | |
| 7836 | C | 1/9/2026 | 86 Principal Life Insurance Company | \$1,082.80 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 01/01/2026-01/31/2026 - Benefits - January 2026 | | 01-26-6900 | \$166.45 | |
| | 01/01/2026-01/31/2026 - Benefits - January 2026 | | 06-06-6900 | \$172.75 | |
| | 01/01/2026-01/31/2026 - Benefits - January 2026 | | 01-40-6900 | \$103.30 | |
| | 01/01/2026-01/31/2026 - Benefits - January 2026 | | 01-25-6900 | \$340.50 | |
| | 01/01/2026-01/31/2026 - Benefits - January 2026 | | 01-16-6900 | \$222.32 | |
| | 01/01/2026-01/31/2026 - Benefits - January 2026 | | 01-90-6900 | \$77.48 | |
| 7837 | C | 1/9/2026 | 96 Golden State Water Company | \$1,839.83 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 10934100008/12/19/2025 - Flag Pole - 100 Park | | 01-90-7013 | \$85.34 | |
| | 72634100001/12/19/2025 - City Hall & Fire Dept. - 125 Park | | 01-80-7013 | \$94.15 | |
| | 98028300006/12/19/2025 - Police Dept - 140 W Main | | 01-25-7013 | \$310.03 | |
| | 90696400002/12/19/2025 - Fire Dept - 125 Park | | 01-26-7013 | \$179.65 | |
| | 89834100003/12/19/2025 - Airport - 438 W Main | | 14-00-7013 | \$71.11 | |
| | 81075400002/12/19/2025 - W Bonita St & S Park Ave | | 01-90-7013 | \$146.36 | |
| | 72634100001/12/19/2025 - City Hall & Fire Dept. - 125 Park | | 01-26-7013 | \$94.15 | |
| | 52075400003/12/19/2025 - Community Center - 150 Park | | 01-90-7013 | \$218.49 | |

City of Calipatria

2/6/2026 9:22am

Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 1/1/2026 To 1/31/2026

For All Vendors And For Outstanding Checks - Computer Generated

| Check # / eCheck ID | Type | Date | Vendor Name | Amount | Status |
|------------------------|---|----------|---|---------------------|--------------|
| | | | 51045100008/12/19/2025 - Mikesell Park - 102 E Main | 01-90-7013 \$146.36 | |
| | | | 50634100007/12/19/2025 - City Yard - 525 S Sorenson | 01-50-7013 \$149.47 | |
| | | | 2207540006/12/19/2025 - N/W/C of Library | 01-90-7013 \$221.60 | |
| | | | 00934100009/12/19/2025 - Wellbeing Center - 101 N Lake | 01-80-7013 \$57.57 | |
| | | | 25634100009/12/19/2025 - Lift Station - 424 International | 06-06-7013 \$65.55 | |
| 7838 | C | 1/9/2026 | 109 Underground Service Alert/SC | | \$30.00 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 1220250106 - Regulatory compliance | | 06-06-7013 | \$30.00 | |
| 7839 | C | 1/9/2026 | 143 Zendejas Hardware | | \$541.55 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 892274 - PW - various | | 01-50-7606 | \$82.91 | |
| | 888670 - Fire Dept. blue pvc cement | | 01-26-7603 | \$7.53 | |
| | 892493 - Fire Dept. - supplies | | 01-26-7016 | \$43.49 | |
| | 888667 - Fire Dept. - Adjust pop-up rotor | | 01-26-7606 | \$38.21 | |
| | 892231 - Med Cotton Twine | | 01-90-7606 | \$29.58 | |
| | 892182 - Fire Dept. - Single key blank | | 01-26-7016 | \$3.22 | |
| | 892065 - Fire Dept. - Supplies | | 01-26-7016 | \$12.38 | |
| | 892657 - Fire Dept. Blk drum liner | | 01-26-7016 | \$35.55 | |
| | 892183 - Fire Dept. - Util Wrap Led | | 01-26-7016 | \$247.77 | |
| | 892171 - PW - various | | 01-90-7606 | \$40.91 | |
| 7840 | C | 1/9/2026 | 165 El Centro Motors | | \$655.47 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 6398634/1 - PD - Tires for Unit 722 | | 01-25-7606 | \$655.47 | |
| 7841 | C | 1/9/2026 | 470 McNeece Bros. Oil Company, Inc. | | \$5,814.10 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 922209 - Public Works - operational fuel | | 01-16-7015 | \$164.00 | |
| | 922211 - Police Dept. - Fuel for pd units | | 01-25-7015 | \$1,996.59 | |
| | 922210 - Fire Dept - Fuel expense | | 01-26-7015 | \$1,120.55 | |
| | 922209 - Public Works - operational fuel | | 01-90-7015 | \$322.54 | |
| | 922209 - Public Works - operational fuel | | 01-40-7015 | \$432.05 | |
| | 922209 - Public Works - operational fuel | | 06-06-7015 | \$1,778.37 | |
| 7842 | C | 1/9/2026 | 528 USA Blue Book | | \$283.81 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | INV00903633 - WWTP | | 06-06-7606 | \$283.81 | |
| 7843 | C | 1/9/2026 | 652 County of San Diego, RCS | | \$976.00 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 26CALIPDN05 - Police Radio Network | | 01-25-7003 | \$366.00 | |
| | 26CALIFDN06 - Fire Dept - Radios | | 01-26-7003 | \$610.00 | |
| 7844 | C | 1/9/2026 | 724 Brenntag Pacific, Inc | | \$6,410.63 O |
| | Invoice Nbr - Description | | GL Account | Amount | |

Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 1/1/2026 To 1/31/2026

For All Vendors And For Outstanding Checks - Computer Generated

| Check # / eCheck ID | Type | Date | Vendor | Name | Amount | Status |
|------------------------|---------------------------|----------|---|--------------------------------------|-------------|--------|
| | | | BPI571174 - Chemicals | 06-06-7060 | \$6,410.63 | |
| 7845 | C | 1/9/2026 | 819 | Conveyor Group | \$2,004.00 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | | | 11752 - Web Support | 01-17-7003 | \$720.00 | |
| | | | 11770 - Web support | 01-17-7003 | \$1,284.00 | |
| 7847 | C | 1/9/2026 | 941 | Pacific Hydrotech Corporation | \$88,872.50 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | | | C2429-03 - Delta St Pump Station Improvements 2024 | 75-06-8028 | \$88,872.50 | |
| 7848 | C | 1/9/2026 | 958 | Southwest Equipment and Supply, Inc. | \$25.00 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | | | 43197 - PW - Tire mount and dismount | 01-50-7606 | \$25.00 | |
| 7849 | C | 1/9/2026 | 1008 | Humane Society of Imperial County | \$500.00 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | | | January 3, 2026 - Animal Intake & care expenses for December 2025 | 01-25-7049 | \$500.00 | |
| 7850 | C | 1/9/2026 | 1080 | NAPA AUTO PARTS | \$366.15 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | | | 546631 - Fire Dept. Slide Terminal | 01-26-7606 | \$37.68 | |
| | | | 546732 - 4 way lug wrench for PD units | 01-25-7606 | \$105.97 | |
| | | | 546800 - PW - jetter truck battery | 06-06-7606 | \$222.50 | |
| 7851 | C | 1/9/2026 | 1130 | Babcock Laboratories, Inc. | \$426.09 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | | | CL51299-9802 - Regulatory testing | 06-06-7107 | \$426.09 | |
| 7852 | C | 1/9/2026 | 1140 | Raul Bernal | \$157.50 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | | | December 2025 - Mileage reimbursement - December 2025 | 06-06-6015 | \$157.50 | |
| 7853 | C | 1/9/2026 | 1155 | VESTIS | \$299.88 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | | | 5220624952 - PW - Uniforms | 01-80-7106 | \$30.30 | |
| | | | 5220622484 - PW - Uniforms | 01-90-7929 | \$16.38 | |
| | | | 5220622484 - PW - Uniforms | 01-40-7929 | \$8.83 | |
| | | | 5220622484 - PW - Uniforms | 01-80-7929 | \$2.44 | |
| | | | 5220622484 - PW - Uniforms | 01-80-7106 | \$30.30 | |
| | | | 5220624952 - PW - Uniforms | 01-50-7929 | \$10.40 | |
| | | | 5220624952 - PW - Uniforms | 01-40-7929 | \$8.83 | |
| | | | 5220624952 - PW - Uniforms | 01-90-7929 | \$16.38 | |
| | | | 5220624952 - PW - Uniforms | 01-80-7929 | \$2.44 | |
| | | | 5220622484 - PW - Uniforms | 01-50-7929 | \$10.40 | |
| | | | 5220624952 - PW - Uniforms | 06-06-7929 | \$6.62 | |
| | | | 5220615861 - PW - Uniforms | 06-06-7929 | \$6.62 | |
| | | | 5220615861 - PW - Uniforms | 01-50-7929 | \$10.40 | |

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For The Date Range From 1/1/2026 To 1/31/2026

For All Vendors And For Outstanding Checks - Computer Generated

| Check # / eCheck ID | Type | Date | Vendor Name | Amount | Status |
|------------------------|---|----------|---|------------|--------------|
| | | | 5220618939 - PW - Uniforms | 01-80-7106 | \$30.30 |
| | | | 5220615861 - PW - Uniforms | 01-90-7929 | \$16.38 |
| | | | 5220615861 - PW - Uniforms | 01-80-7929 | \$2.44 |
| | | | 5220615861 - PW - Uniforms | 01-80-7106 | \$30.30 |
| | | | 5220618939 - PW - Uniforms | 01-50-7929 | \$10.40 |
| | | | 5220618939 - PW - Uniforms | 01-40-7929 | \$8.83 |
| | | | 5220618939 - PW - Uniforms | 01-90-7929 | \$16.38 |
| | | | 5220618939 - PW - Uniforms | 06-06-7929 | \$6.62 |
| | | | 5220622484 - PW - Uniforms | 06-06-7929 | \$6.62 |
| | | | 5220618939 - PW - Uniforms | 01-80-7929 | \$2.44 |
| | | | 5220615861 - PW - Uniforms | 01-40-7929 | \$8.83 |
| 7854 | C | 1/9/2026 | 1184 Capital One Trade Credit | | \$102.79 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | B72342/2 - WWV - Supplies | | 06-06-7017 | \$14.77 | |
| | B75643/2 - WWV - safety gloves and supplies | | 06-06-7929 | \$40.00 | |
| | B75643/2 - WWV - safety gloves and supplies | | 06-06-7106 | \$48.02 | |
| 7855 | C | 1/9/2026 | 1201 LaBrucherie Irrigation Supply | | \$553.38 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 316773 - Jumbo 18" vale | | 01-90-7606 | \$553.38 | |
| 7856 | C | 1/9/2026 | 1207 Graffik Screen Printing & Embroidery | | \$530.91 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 5095 - Sceen printing - safety vests | | 01-40-7929 | \$58.73 | |
| | 3948 - Fire - Screen printing embroidery | | 01-26-7929 | \$43.10 | |
| | 2396 - Fire - Screen printing embroidery | | 01-26-7929 | \$286.62 | |
| | 5095 - Sceen printing - safety vests | | 01-25-7929 | \$54.38 | |
| | 5095 - Sceen printing - safety vests | | 01-90-7929 | \$44.04 | |
| | 5095 - Sceen printing - safety vests | | 06-06-7929 | \$44.04 | |
| 7857 | C | 1/9/2026 | 1231 Laura Gutierrez | | \$530.00 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 684396 - Reimbursement - Fridge for City Hall | | 01-80-7016 | \$530.00 | |
| 7858 | C | 1/9/2026 | 1257 Brawley Analytical, Inc, | | \$767.50 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 001718 - Regulatory testing | | 06-06-7107 | \$219.00 | |
| | 001688 - Regulatory testing | | 06-06-7107 | \$548.50 | |
| 7859 | C | 1/9/2026 | 1266 Gilbert G. Otero | | \$4,425.00 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 2025-11 - Legal Services - November 2025 | | 01-03-7003 | \$4,425.00 | |
| 7860 | C | 1/9/2026 | 1273 US Bank | | \$6,988.81 O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 1/4/26-1/9/26 - Dre training for D. Toledo, D Trevino, F Corrales - WK1 | | 01-25-7004 | \$1,729.20 | |
| | 0276975 - PD - Membership Dues - 1 year | | 01-25-7002 | \$220.00 | |

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For All Vendors And For Outstanding Checks - Computer Generated

| Check # / eCheck ID | Type | Date | Vendor Name | Amount | Status |
|------------------------|------|-----------|---|-----------------------|------------|
| | | | 14598 - C.P.C.A Membership registration (C. Fowler) | 01-25-7004 \$695.00 | |
| | | | 178593160-0001 - PD- Sunbelt rental | 01-25-7017 \$129.55 | |
| | | | 14593 - CPCA - Member registration (C. Fowler) | 01-25-7004 \$695.00 | |
| | | | 4/30/26 - P.E.A Ciplinary Action | 01-25-7004 \$200.00 | |
| | | | 13342 - C.P.C.A | 01-25-7004 \$1,200.00 | |
| | | | 1/11/26-1/15/26 - Dre training for D. Toledo, D Trevino, F Corrales - WK2 | 01-25-7004 \$1,506.65 | |
| | | | ZUFJUDZE-0001 - Home Standard Dec 18, 2025 - Dec 18, 2026 | 01-26-7002 \$99.99 | |
| | | | 385337001195951 - PD - Christmas décor | 01-25-7017 \$513.42 | |
| 7861 | C | 1/9/2026 | 1280 Bound Tree Medical, LLC | | |
| | | | Invoice Nbr - Description | GL Account | Amount |
| | | | 86045851 - Medical supplies | 01-26-8017 | \$1,675.96 |
| 7862 | C | 1/9/2026 | 1301 Alejandro Estrada | | |
| | | | Invoice Nbr - Description | GL Account | Amount |
| | | | 1570 - IT Services - January 2026, Regular labor - December 2025 | 01-17-7003 | \$720.00 |
| 7863 | C | 1/9/2026 | 1323 Leonardo Rios | | |
| | | | Invoice Nbr - Description | GL Account | Amount |
| | | | 178544341 - Reimbursement - Sunbelt rental for PD Station | 01-25-7017 | \$65.30 |
| 7864 | C | 1/9/2026 | 1362 Amazon Capital Services | | |
| | | | Invoice Nbr - Description | GL Account | Amount |
| | | | 114-7075841-7085821 - Various supplies | 01-17-7001 | \$14.40 |
| | | | 114-4355571-0322614 - Various supplies | 01-17-7001 | \$96.79 |
| 7865 | C | 1/9/2026 | 1371 David Trevino | | |
| | | | Invoice Nbr - Description | GL Account | Amount |
| | | | 44ecef69a05 - PD - Unit 722 wash reimbursement | 01-25-7606 | \$12.99 |
| | | | 26766490 - PD - Unit 722 wash reimbursement | 01-25-7606 | \$14.99 |
| 7866 | C | 1/9/2026 | 1379 Joseph Medina | | |
| | | | Invoice Nbr - Description | GL Account | Amount |
| | | | December 2025 - Mileage reimbursement | 06-06-6015 | \$65.80 |
| 7867 | C | 1/9/2026 | 1394 State Foods Supermarket | | |
| | | | Invoice Nbr - Description | GL Account | Amount |
| | | | 1904 - Fire - Water | 01-26-7017 | \$26.00 |
| | | | 1901 - Fire - Water | 01-26-7017 | \$39.00 |
| 7868 | C | 1/9/2026 | 1398 Imperial Truss & Lumber | | |
| | | | Invoice Nbr - Description | GL Account | Amount |
| | | | B81698 - PD - wood | 01-25-7017 | \$944.57 |
| 7869 | C | 1/14/2026 | 840 Ace Uniforms | | |
| | | | Invoice Nbr - Description | GL Account | Amount |
| | | | SD0235594 - Ofc. Accessories & uniforms | 01-25-7929 | \$1,073.98 |

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For All Vendors And For Outstanding Checks - Computer Generated

| Check # / eCheck ID | Type | Date | Vendor Name | Amount | Status |
|------------------------|------|-----------|---|-----------------------|--------|
| | | | SD0244830 - Ofc. Accessories & uniforms | 01-25-7929 \$32.33 | |
| | | | SD0240351 - Ofc. Accessories & uniforms | 01-25-7929 \$271.51 | |
| | | | SD0239962 - Ofc. Accessories & uniforms | 01-25-7929 (\$452.52) | |
| | | | SD0238699 - Ofc. Accessories & uniforms | 01-25-7929 \$711.10 | |
| 7870 | C | 1/15/2026 | 1371 David Trevino | | |
| | | | Invoice Nbr - Description | GL Account Amount | |
| | | | 1/19/26-1/22/26 - DRE in field training | 01-25-7018 \$211.75 | |
| 7871 | C | 1/15/2026 | 1376 Dario Toledo | | |
| | | | Invoice Nbr - Description | GL Account Amount | |
| | | | 1/19/26-1/22/26 - DRE in field training | 01-25-7018 \$211.75 | |
| 7872 | C | 1/16/2026 | 14 Calipatria Firefighters Assoc. | | |
| | | | Invoice Nbr - Description | GL Account Amount | |
| | | | Payroll 12/22/25-1/4/26 - CFA Dues Run# 1689-2026 | 01-00-2605 \$94.20 | |
| | | | Payroll 12/8-21, 2025 - CFA Dues Run#1687-2025 | 01-00-2605 \$94.20 | |
| 7873 | C | 1/16/2026 | 16 City of Brawley | | |
| | | | Invoice Nbr - Description | GL Account Amount | |
| | | | November 2026 - Dispatch Services - November 2026 | 01-25-7003 \$4,033.17 | |
| | | | November 2026 - Dispatch Services - November 2026 | 01-26-7003 \$4,033.16 | |
| 7874 | C | 1/16/2026 | 57 Imperial Irrigation District | | |
| | | | Invoice Nbr - Description | GL Account Amount | |
| | | | 50001609/1/9/2026 - 190 Ball Park | 01-90-7013 \$377.11 | |
| | | | 50920150/1/9/2026 - C/O Industrial Ave & Alamo St Lift St | 01-40-7013 \$52.50 | |
| | | | 50001646/1/12/2026 - 102 E Main St | 01-90-7013 \$24.99 | |
| | | | 50900482/1/8/2026 - 440 W Main St A/PRT HNGR | 01-50-7013 \$169.27 | |
| | | | 50508779/1/9/2026 - 402 E California St | 01-90-7013 \$306.97 | |
| | | | 50471659/1/9/2026 - 140 W Main St | 01-25-7013 \$322.46 | |
| | | | 50001664/1/9/2026 - 286 E Alexandria | 01-80-7013 \$31.58 | |
| | | | 50001641/1/9/2026 - 125 Park - City Hall & Fire Dept. | 01-26-7013 \$442.82 | |
| | | | 50001635/1/9/2026 - 515 S Sorenson | 01-50-7013 \$89.50 | |
| | | | 50001605/1/9/2026 - 190 City Hall | 01-80-7013 \$384.36 | |
| | | | 50892491/1/8/2026 - 440 W Main St | 06-06-7013 \$316.30 | |
| | | | 50675282/1/7/2026 - 106 W Lindsey Rd | 06-06-7013 \$9,706.01 | |
| | | | 50132978/1/8/2026 - 440 W Main St | 14-00-7013 \$23.14 | |
| | | | 50001613/1/7/2026 - St Lights | 10-00-7013 \$1,897.70 | |
| | | | 50291961/1/9/2026 - HWY 111 and Main St Clock | 10-00-7013 \$252.58 | |
| | | | 50160541/1/9/2026 - C/O Alexandria and W/S International | 06-06-7013 \$23.14 | |
| | | | 50001641/1/9/2026 - 125 Park - City Hall & Fire Dept. | 01-80-7013 \$442.83 | |
| | | | 50001623/1/9/2026 - Sorenson S/O Fern | 01-90-7013 \$23.14 | |
| | | | 50001651/1/9/2026 - 105 S Lake | 01-90-7013 \$23.48 | |

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For All Vendors And For Outstanding Checks - Computer Generated

| Check # / eCheck ID | Type | Date | Vendor Name | Amount | Status |
|------------------------|---|-----------|---|-------------|--------|
| 7876 | C | 1/16/2026 | 113 Waxie Sanitary Supply | \$251.39 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 83579856 - Fire Dept - car wash | | 01-26-7016 | \$184.31 | |
| | 83676800 - Fire Dept - toilet paper | | 01-80-7016 | \$67.08 | |
| 7877 | C | 1/16/2026 | 143 Zendejas Hardware | \$150.76 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 892395 - PW - supplies | | 01-50-7606 | \$27.99 | |
| | 892799 - PW - supplies | | 01-50-7606 | \$62.44 | |
| | 892664 - PD - Blue MD Tarp | | 01-25-7017 | \$60.33 | |
| 7878 | C | 1/16/2026 | 147 Jim Reiter's Locksmith & Safe | \$1,945.29 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 279620 - PD - repair lock oinned for PD station | | 01-25-7017 | \$1,945.29 | |
| 7879 | C | 1/16/2026 | 189 Airgas USA, LLC | \$140.31 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 5521891549 - Medical Oxygen | | 01-26-8017 | \$140.31 | |
| 7880 | C | 1/16/2026 | 193 Calipatria Police Employees Association | \$250.00 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | Payroll 12/8-21, 2025 - CPOA Dues Run#1687-2025 | | 01-00-2007 | \$125.00 | |
| | Payroll 12/22/25 - 1/4/26 - CPOA Dues Run#1689-2026 | | 01-00-2007 | \$125.00 | |
| 7881 | C | 1/16/2026 | 195 City of Calipatria | \$265.37 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | Payroll 12/8-21 2025 - UB - City Employee Run#1687 | | 06-00-2011 | \$47.86 | |
| | Payroll 12/22/25-1/4/26 - UB City Employee Run#1689-2026 | | 01-00-2011 | \$84.83 | |
| | Payroll 12/22/25-1/4/26 - UB City Employee Run#1689-2026 (I | | 06-00-2011 | \$84.82 | |
| | Payroll 12/8-21, 2025 - UB - City Employee Run#1687 (| | 01-00-2011 | \$47.86 | |
| 7882 | C | 1/16/2026 | 339 California Department of Child Support Services | \$358.14 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | Payroll 12/8-21, 2025 - Run# 1687-2025 | | 01-00-2010 | \$179.07 | |
| | Payroll 12/22/25-1/4/26 - Run# 1689-2026 | | 01-00-2010 | \$179.07 | |
| 7883 | C | 1/16/2026 | 595 Imperial County Assessor | \$140.51 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 2509 - 2025-2026 Data Service Agreement | | 01-17-7002 | \$140.51 | |
| 7884 | C | 1/16/2026 | 724 Brenntag Pacific, Inc | \$6,510.10 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | BPI574683 - Chemicals | | 06-06-7060 | \$6,510.10 | |
| 7885 | C | 1/16/2026 | 768 CR & R Waste & Recycling Services | \$56,744.48 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |

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| Check # / eCheck ID | Type | Date | Vendor Name | Amount | Status |
|------------------------|---------------------------|--|--|-------------|--------|
| | | November 2026 - Monthly trash - November 2025 | 09-00-7003 | \$29,546.78 | |
| | | December 2025 - Monthly trash - December 2025 | 09-00-7003 | \$27,197.70 | |
| 7886 | C | 1/16/2026 | 937 SoCalGas | \$13.00 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 12/1/2025-1/1/2026 - Vehicle fuel | 01-40-7015 | \$13.00 | |
| 7887 | C | 1/16/2026 | 958 Southwest Equipment and Supply, Inc. | \$141.54 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 43010 - PW - vehicle maintenance | 01-40-7606 | \$8.00 | |
| | | 43010 - PW - vehicle maintenance | 01-90-7606 | \$6.00 | |
| | | 43010 - PW - vehicle maintenance | 06-06-7606 | \$6.00 | |
| | | 42746 - Vehicle maintenance (CM) | 01-16-7606 | \$121.54 | |
| 7888 | C | 1/16/2026 | 1020 AM Copiers, Inc | \$77.76 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | IN8960 - Kyocera/3554ci | 01-17-7003 | \$77.76 | |
| 7889 | C | 1/16/2026 | 1039 Larry R. Bennett Insurance Agency | \$375.00 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | LRB#177 - Admin fees - January 2026 | 01-17-7003 | \$375.00 | |
| 7890 | C | 1/16/2026 | 1080 NAPA AUTO PARTS | \$246.16 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 546956 - PW - Battery | 06-06-7606 | \$234.32 | |
| | | 546957 - PW - Antifrz | 06-06-7606 | \$11.84 | |
| 7891 | C | 1/16/2026 | 1130 Babcock Laboratories, Inc. | \$33.44 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | LA60013-9802 - Regulatory testing | 06-06-7107 | \$33.44 | |
| 7892 | C | 1/16/2026 | 1135 Vadim Municipal Software Inc. | \$98.48 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 455064 - Asyst - UB eBilling transactions fees | 09-00-7003 | \$49.24 | |
| | | 455064 - Asyst - UB eBilling transactions fees | 06-06-7003 | \$49.24 | |
| 7893 | C | 1/16/2026 | 1144 AT & T Mobility | \$94.30 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 287298593833X01102026 - Wifi - phone | 01-16-7003 | \$40.74 | |
| | | 287298593833X01102026 - Wifi - phone | 06-06-7013 | \$16.07 | |
| | | 287298593833X01102026 - Wifi - phone | 01-40-7013 | \$16.07 | |
| | | 287298593833X01102026 - Wifi - phone | 01-90-7013 | \$21.42 | |
| 7894 | C | 1/16/2026 | 1184 Capital One Trade Credit | \$1,021.78 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | B80352/2 - PW - Equipment | 01-90-7605 | \$1,021.78 | |
| 7895 | C | 1/16/2026 | 1251 Spectrum VoIP | \$70.78 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 766853 - Phone service | 01-80-7013 | \$70.78 | |

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|------------------------|----------------------------------|---|------------------------------|---------------|--------|
| 7896 | C | 1/16/2026 | 1253 Navitas Credit Corp. | \$586.64 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 41199576/January 2026 - Phone System - January 2026 | 01-80-7013 | \$146.66 | |
| | | 41199576/January 2026 - Phone System - January 2026 | 01-26-7013 | \$146.66 | |
| | | 41199576/January 2026 - Phone System - January 2026 | 01-25-7013 | \$146.66 | |
| | | 41199576/January 2026 - Phone System - January 2026 | 06-06-7013 | \$146.66 | |
| 7897 | C | 1/16/2026 | 1266 Gilbert G. Otero | \$4,612.50 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 2025-12 - Legal Services - December 2025 | 01-03-7003 | \$4,612.50 | |
| 7898 | C | 1/16/2026 | 1273 US Bank | \$3,571.96 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 11/11/2025-12/24/2025 - Various | 01-80-7017 | \$112.96 | |
| | | 11/11/2025-12/24/2025 - Various | 09-00-7001 | \$89.53 | |
| | | 11/11/2025-12/24/2025 - Various | 01-90-7017 | \$106.67 | |
| | | 11/11/2025-12/24/2025 - Various | 01-25-7004 | \$763.50 | |
| | | 11/11/2025-12/24/2025 - Various | 01-17-7001 | \$392.94 | |
| | | 11/11/2025-12/24/2025 - Various | 01-16-7004 | \$772.57 | |
| | | 11/11/2025-12/24/2025 - Various | 01-02-7001 | \$37.41 | |
| | | 11/11/2025-12/24/2025 - Various | 01-01-7004 | \$1,026.98 | |
| | | 151 - PD - cleaning supplies | 01-80-7106 | \$179.94 | |
| | | 11/11/2025-12/24/2025 - Various | 06-06-7001 | \$89.46 | |
| 7899 | C | 1/16/2026 | 1277 Cheryl Fowler | \$126.31 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 632695832 - PD - Supplies | 01-25-7017 | \$104.78 | |
| | | 2306 - Dog food reimbursement | 01-25-7049 | \$21.53 | |
| 7900 | C | 1/16/2026 | 1362 Amazon Capital Services | \$110.10 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 114-0461037-7092227 - Supplies | 01-17-7001 | \$40.06 | |
| | | 114-+7586061-1462616 - Supplies | 01-17-7001 | \$10.23 | |
| | | 112-6920621-1448200 - Supplies | 01-17-7001 | \$48.10 | |
| | | 114-1952030-9423469 - PD - Envelopes | 01-25-7001 | \$11.71 | |
| 7901 | C | 1/16/2026 | 1398 Imperial Truss & Lumber | \$444.73 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | B81759 - PD - Drywall tape, mud, outlet | 01-25-7017 | \$444.73 | |
| 7902 | C | 1/16/2026 | 1399 Eduardo Cortez | \$100.00 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 1/10/26 - Facility Use refundable deposit | 01-17-4817 | \$100.00 | |
| 7903 | C | 1/23/2026 | 54 The Holt Group, Inc. | \$59,170.60 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | | 25-08-034 - THG Project No. 142.307 | 73-00-7003 | \$10,190.60 | |

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| Check # / eCheck ID | Type | Date | Vendor Name | Amount | Status |
|------------------------|--|-------------------------------------|-------------------------------------|-------------|--------|
| | | 25-09-025 - THG Project No. 142.307 | 73-00-7003 | \$5,865.00 | |
| | | 25-10-024 - THG Project No. 142.307 | 73-00-7003 | \$3,995.00 | |
| | | 25-11-033 - THG Project No. 142.307 | 73-00-7003 | \$34,335.00 | |
| | | 25-07-043 - THG Project No. 142.307 | 73-00-7003 | \$4,785.00 | |
| 7904 | C | 1/23/2026 | 1130 Babcock Laboratories, Inc. | \$33.44 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | LA60021-9802 - Regulatory testing | | 06-06-7107 | \$33.44 | |
| 7905 | C | 1/27/2026 | 14 Calipatria Firefighters Assoc. | \$94.20 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | Payroll 1/5-18, 2026 - CFA Dues Run# 1689-2026 | | 01-00-2605 | \$94.20 | |
| 7906 | C | 1/27/2026 | 54 The Holt Group, Inc. | \$53,189.90 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 25-10-027 - THG Project No. 142.332 | | 32-00-7047 | \$1,936.25 | |
| | 25-08-035 - THG Project No. 142.314 | | 01-05-7003 | \$6,037.10 | |
| | 25-08-036 - THG Project No. 142.320 | | 01-05-7003 | \$595.00 | |
| | 25-08-037 - THG Project No. 142.321 | | 10-00-7003 | \$550.00 | |
| | 25-08-041 - THG Project No. 142.332 | | 32-00-7047 | \$467.50 | |
| | 25-08-041 - THG Project No. 142.332 | | 33-00-7047 | \$467.50 | |
| | 25-09-031 - THG Project No. 142.332 | | 32-00-7047 | \$1,252.50 | |
| | 25-11-034 - THG Project No. 142.320 | | 01-05-7003 | \$280.00 | |
| | 25-09-031 - THG Project No. 142.332 | | 33-00-7047 | \$1,252.50 | |
| | 25-10-025 - THG Project No. 142.320 | | 01-05-7003 | \$432.50 | |
| | 25-10-027 - THG Project No. 142.332 | | 33-00-7047 | \$1,936.25 | |
| | 25-07-042 - THG Project No. 142.226 | | 10-00-7003 | \$805.00 | |
| | 25-08-033 - THG Project No. 142.030 | | 77-90-7003 | \$1,215.00 | |
| | 25-08-033 - THG Project No. 142.030 | | 01-05-7003 | \$1,215.00 | |
| | 25-08-013 - THG Project No. 142.178 | | 75-06-7003 | \$9,600.00 | |
| | 25-07-049 - THG Project No. 142.351 | | 10-00-7003 | \$2,485.00 | |
| | 25-07-048 - THG Project No. 142.327 | | 01-05-7003 | \$785.00 | |
| | 25-07-047 - THG Project No. 142.325 | | 15-00-7003 | \$555.00 | |
| | 25-07-046 - THG Project No. 142.322 | | 10-00-7003 | \$3,010.00 | |
| | 25-07-044 - THG Project No. 142.320 | | 01-05-7003 | \$2,692.80 | |
| | 25-07-041 - THG Project No. 142.030 | | 77-90-7003 | \$1,340.00 | |
| | 25-07-041 - THG Project No. 142.030 | | 01-05-7003 | \$1,340.00 | |
| | 25-07-028 - THG Project No. 142.178 | | 75-06-7003 | \$8,400.00 | |
| | 25-08-033 - THG Project No. 142.030 | | 75-06-7003 | \$1,215.00 | |
| | 25-07-045 - THG Project No. 142.321 | | 10-00-7003 | \$3,325.00 | |
| 7908 | C | 1/27/2026 | 86 Principal Life Insurance Company | \$1,082.80 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 2/1-2026-2/28/2026 - Benefits - February 2026 | | 01-40-6900 | \$103.30 | |
| | 2/1-2026-2/28/2026 - Benefits - February 2026 | | 01-90-6900 | \$77.48 | |
| | 2/1-2026-2/28/2026 - Benefits - February 2026 | | 01-25-6900 | \$340.50 | |
| | 2/1-2026-2/28/2026 - Benefits - February 2026 | | 01-16-6900 | \$222.32 | |

Accounts Payable Check Register Report - US Bank Branch-158300185465

For The Date Range From 1/1/2026 To 1/31/2026

For All Vendors And For Outstanding Checks - Computer Generated

| Check # / eCheck ID | Type | Date | Vendor | Name | Amount | Status |
|------------------------|--|---|------------|---|------------|--------|
| | | 2/1-2026-2/28/2026 - Benefits - February 2026 | | 01-26-6900 | \$166.45 | |
| | | 2/1-2026-2/28/2026 - Benefits - February 2026 | | 06-06-6900 | \$172.75 | |
| 7909 | C | 1/27/2026 | 96 | Golden State Water Company | \$1,791.79 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | 00934100009/1/21/2026 - Wellbeing Center - 101 N Lake | | 01-80-7013 | | \$60.32 | |
| | 72634100001/41/21/2026 - City Hall & Fire Dept. - 125 Park | | 01-26-7013 | | \$92.69 | |
| | 72634100001/41/21/2026 - City Hall & Fire Dept. - 125 Park | | 01-80-7013 | | \$92.70 | |
| | 52075400003/1/21/2026 - Community Center - 150 Park | | 01-90-7013 | | \$205.14 | |
| | 51045100008/1/21/2026 - Mikesell Park - 102 E Main | | 01-90-7013 | | \$153.22 | |
| | 50634100007/1/21/2026 - City Yard - 525 S Sorenson | | 01-50-7013 | | \$156.32 | |
| | 25634100009/1/21/2026 - Lift Station - 424 International | | 06-06-7013 | | \$62.93 | |
| | 10934100008/1/21/2026 - Flag Pole - 100 Park Irr | | 01-90-7013 | | \$89.18 | |
| | 98028300006/1/21/2026 - Police Department - 140 W Main | | 01-25-7013 | | \$313.12 | |
| | 90696400002/1/21/2026 - Fire Department - 125 Park | | 01-26-7013 | | \$164.77 | |
| | 89834100003/1/21/2026 - Airport - 438 W Main | | 14-00-7013 | | \$62.75 | |
| | 81075400002/1/21/2026 - W Bonita Street & S Park Avenue | | 01-90-7013 | | \$158.99 | |
| | 22075400006/1/21/2026 - N/W/C of Library | | 01-90-7013 | | \$179.66 | |
| 7910 | C | 1/27/2026 | 143 | Zendejas Hardware | \$420.06 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | 893511 - PW - Gal plus weed killer | | 01-90-7606 | | \$265.01 | |
| | 893225 - PW - Sawzal Blade | | 01-50-7605 | | \$48.47 | |
| | 893280 - PW - Marking paint | | 01-50-7605 | | \$51.66 | |
| | 893366 - Fire Dept. - Cleaning supplies | | 01-26-7106 | | \$54.92 | |
| 7911 | C | 1/27/2026 | 193 | Calipatria Police Employees Association | \$125.00 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | Payroll 1/5-18, 2026 - CPOA Dues Run# 1689-2026 | | 01-00-2007 | | \$125.00 | |
| 7912 | C | 1/27/2026 | 195 | City of Calipatria | \$119.65 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | Payroll 1/5-18, 2026 - UB - Employee Run# 1689-2026 | | 01-00-2011 | | \$59.83 | |
| | Payroll 1/5-18, 2026 - UB - Employee Run# 1689-2026 | | 06-00-2011 | | \$59.82 | |
| 7913 | C | 1/27/2026 | 339 | California Department of Child Support Services | \$126.92 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | Payroll 1/5-18, 2026 - Run# 1689-2026 | | 01-00-2010 | | \$126.92 | |
| 7914 | C | 1/27/2026 | 339 | California Department of Child Support Services | \$179.07 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | Payroll 1/5-18, 2026 Run# 1689-2026 | | 01-00-2010 | | \$179.07 | |

City of Calipatria

2/6/2026 9:22am

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For The Date Range From 1/1/2026 To 1/31/2026

For All Vendors And For Outstanding Checks - Computer Generated

| Check # / eCheck ID | Type | Date | Vendor | Name | Amount | Status |
|------------------------|--|--------------------|--------------------------|---|------------|--------|
| | | 2/1-2026-2/28/2026 | Benefits - February 2026 | 01-26-6900 | \$166.45 | |
| | | 2/1-2026-2/28/2026 | Benefits - February 2026 | 06-06-6900 | \$172.75 | |
| 7909 | C | 1/27/2026 | 96 | Golden State Water Company | \$1,791.79 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | 00934100009/1/21/2026 - Wellbeing Center - 101 N Lake | | 01-80-7013 | | \$60.32 | |
| | 72634100001/41/21/2026 - City Hall & Fire Dept. - 125 Park | | 01-26-7013 | | \$92.69 | |
| | 72634100001/41/21/2026 - City Hall & Fire Dept. - 125 Park | | 01-80-7013 | | \$92.70 | |
| | 52075400003/1/21/2026 - Community Center - 150 Park | | 01-90-7013 | | \$205.14 | |
| | 51045100008/1/21/2026 - Mikesell Park - 102 E Main | | 01-90-7013 | | \$153.22 | |
| | 50634100007/1/21/2026 - City Yard - 525 S Sorenson | | 01-50-7013 | | \$156.32 | |
| | 25634100009/1/21/2026 - Lift Station - 424 International | | 06-06-7013 | | \$62.93 | |
| | 10934100008/1/21/2026 - Flag Pole - 100 Park Irr | | 01-90-7013 | | \$89.18 | |
| | 98028300006/1/21/2026 - Police Department - 140 W Main | | 01-25-7013 | | \$313.12 | |
| | 90696400002/1/21/2026 - Fire Department - 125 Park | | 01-26-7013 | | \$164.77 | |
| | 89834100003/1/21/2026 - Airport - 438 W Main | | 14-00-7013 | | \$62.75 | |
| | 81075400002/1/21/2026 - W Bonita Street & S Park Avenue | | 01-90-7013 | | \$158.99 | |
| | 22075400006/1/21/2026 - N/W/C of Library | | 01-90-7013 | | \$179.66 | |
| 7910 | C | 1/27/2026 | 143 | Zendejas Hardware | \$420.06 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | 893511 - PW - Gal plus weed killer | | 01-90-7606 | | \$265.01 | |
| | 893225 - PW - Sawzal Blade | | 01-50-7605 | | \$48.47 | |
| | 893280 - PW - Marking paint | | 01-50-7605 | | \$51.66 | |
| | 893366 - Fire Dept. - Cleaning supplies | | 01-26-7106 | | \$54.92 | |
| 7911 | C | 1/27/2026 | 193 | Calipatria Police Employees Association | \$125.00 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | Payroll 1/5-18, 2026 - CPOA Dues Run# 1689-2026 | | 01-00-2007 | | \$125.00 | |
| 7912 | C | 1/27/2026 | 195 | City of Calipatria | \$119.65 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | Payroll 1/5-18, 2026 - UB - Employee Run# 1689-2026 | | 01-00-2011 | | \$59.83 | |
| | Payroll 1/5-18, 2026 - UB - Employee Run# 1689-2026 | | 06-00-2011 | | \$59.82 | |
| 7913 | C | 1/27/2026 | 339 | California Department of Child Support Services | \$126.92 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | Payroll 1/5-18, 2026 - Run# 1689-2026 | | 01-00-2010 | | \$126.92 | |
| 7914 | C | 1/27/2026 | 339 | California Department of Child Support Services | \$179.07 | O |
| | Invoice Nbr - Description | | GL Account | | Amount | |
| | Payroll 1/5-18, 2026 - Run# 1689-2026 | | 01-00-2010 | | \$179.07 | |

City of Calipatria

2/6/2026 9:22am

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For The Date Range From 1/1/2026 To 1/31/2026

For All Vendors And For Outstanding Checks - Computer Generated

| Check # / eCheck ID | Type | Date | Vendor Name | Amount | Status |
|------------------------|--|-----------|--|--------------|--------|
| 7915 | C | 1/27/2026 | 941 Pacific Hydrotech Corporation | \$188,831.50 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | C2429-04 - Delta Street Pump Station - Progress | | 75-06-7003 | \$188,831.50 | |
| | Pay App 04 | | | | |
| 7916 | C | 1/27/2026 | 958 Southwest Equipment and Supply, Inc. | \$167.16 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 43294 - Fire Dept. Chain repair | | 01-26-7606 | \$99.33 | |
| | 43306 - PW - Magnum gatorline | | 01-90-7606 | \$67.83 | |
| 7917 | C | 1/27/2026 | 1130 Babcock Laboratories, Inc. | \$426.09 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | CA60862-9802 - Regulatory testing | | 06-06-7107 | \$426.09 | |
| 7918 | C | 1/27/2026 | 1154 Rove Engineering Inc. | \$163,423.28 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 24-039R - East Side Stormwater | | 73-00-8012 | \$163,423.28 | |
| 7919 | C | 1/27/2026 | 1155 VESTIS | \$149.94 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 5220630956 - PW - uniforms | | 01-40-7929 | \$8.83 | |
| | 5220630956 - PW - uniforms | | 01-80-7929 | \$2.44 | |
| | 5220630956 - PW - uniforms | | 06-06-7929 | \$6.62 | |
| | 5220628018 - PW - uniforms | | 01-90-7929 | \$16.38 | |
| | 5220630956 - PW - uniforms | | 01-90-7929 | \$16.38 | |
| | 5220630956 - PW - uniforms | | 01-80-7106 | \$30.30 | |
| | 5220630956 - PW - uniforms | | 01-50-7929 | \$10.40 | |
| | 5220628018 - PW - uniforms | | 01-80-7106 | \$30.30 | |
| | 5220628018 - PW - uniforms | | 06-06-7929 | \$6.62 | |
| | 5220628018 - PW - uniforms | | 01-40-7929 | \$8.83 | |
| | 5220628018 - PW - uniforms | | 01-50-7929 | \$10.40 | |
| | 5220628018 - PW - uniforms | | 01-80-7929 | \$2.44 | |
| 7920 | C | 1/27/2026 | 1181 TKE Engineering, Inc | \$190.00 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 2025-5087 - Consulting Services | | 41-00-7003 | \$190.00 | |
| 7921 | C | 1/27/2026 | 1184 Capital One Trade Credit | \$42.58 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | B82919/2 - WWW - supplies | | 06-06-7017 | \$42.58 | |
| 7922 | C | 1/27/2026 | 1257 Brawley Analytical, Inc, | \$299.50 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 001747 - Regulatory testing | | 06-06-7107 | \$299.50 | |
| 7923 | C | 1/27/2026 | 1301 Alejandro Estrada | \$1,170.00 | O |
| | Invoice Nbr - Description | | GL Account | Amount | |
| | 1575 - Management service for February 2026, CPD's server cabinet setup | | 01-17-7010 | \$1,170.00 | |

City of Calipatria

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| Check # / eCheck ID | Type | Date | Vendor | Name | Amount | Status |
|------------------------|---------------------------|-----------|--------|--|-------------|--------------|
| 7924 | C | 1/27/2026 | 1345 | Kosmont Realty | \$2,561.00 | O |
| | Invoice Nbr - Description | | | | GL Account | Amount |
| | | | | 2503.16-006 - SLA Advisory - Professional Fees | 06-06-7003 | \$1,947.40 |
| | | | | 2503-16-004 - SLA Advisory - Professional Fees | 06-06-7003 | \$613.60 |
| 7925 | C | 1/27/2026 | 1400 | Virginia Hernandez | \$100.00 | O |
| | Invoice Nbr - Description | | | | GL Account | Amount |
| | | | | 1/17/2026 - Facility use refundable deposit | 01-17-4817 | \$100.00 |
| | | | | 1/17/2026 | | |
| | | | | | Cleared | \$0.00 |
| | | | | | Outstanding | \$707,381.82 |
| | | | | | Void | \$0.00 |



February 6, 2026

California Air Resources Board (CARB)

RE: Support for the Clean Transportation Fleet Initiative Grant Proposal

Dear CARB Grant Review Committee

The Calipatria City Council is pleased to offer its strong and enthusiastic support for the grant proposal submitted by The Becoming Project INC and Access to Thrive for the Clean Transportation Fleet Initiative.

This initiative aligns directly with our city's goals of fostering sustainable development, improving the quality of life for our residents, and advancing environmental justice in our rural community. The proposed clean transportation fleet will provide vital mobility options for our residents, reduce emissions, and create meaningful employment opportunities across a range of fields—from maintenance and management to outreach and technical support.

Calipatria is committed to becoming a model of rural innovation and sustainability. We believe this project represents a significant step toward establishing California's first economic green zone right here in the Imperial Valley. The City Council endorses this effort wholeheartedly and looks forward to partnering with The Becoming Project INC and Access to Thrive to bring this visionary project to fruition.

We urge the California Air Resources Board to give this proposal full and favorable consideration. Should you require any additional information or support from our office, please do not hesitate to contact us.

Sincerely

Michael J Luellen II
Mayor



Notice of Public Hearing

City of Calipatria

Notice is hereby given that a public hearing will be held by the City of Calipatria City Council at the date, time, and place indicated below. The purpose of the public hearing will be to hear comments from the public regarding the following subject:

| | |
|--|---|
| Project: Delta Street Pump Station Outreach and Engagement Plan Workshop | Project Location: West of Delta Street and International Boulevard (APN 023-070-007). |
|--|---|

The City of Calipatria was awarded \$1.5M from the Regional Utilities to Support Housing (RUSH) 2.0 Program by the Southern California Association of Governments (SCAG) to improve the Delta Street Pump Station. The RUSH 2.0 program provides funding to local governments to address current and future utility restrictions in housing development through upgrading infrastructure for sewer, water, stormwater, and dry utilities systems. The City intends to repair the Delta Street Pump Station to address current deterioration issues to promote residential development within the Eastside Specific Plan area. While the project is in the construction phase, the City of Calipatria would like to host a workshop to promote engagement with the community and provide an update on the status of the project.

The proposed project is exempt from CEQA review per section, 15301, Existing Facilities.

City Council Hearing Date: February 10, 2026

Hearing Time: 6:00 PM

Hearing Location: Calipatria City Hall
125 N. Park Avenue

Copies of pertinent information are available for review at City Hall during regular business hours. If you would like to know more about the proposed project prior to the public hearing, please contact Melany Amarillas, Associate Planner at the Holt Group, at (760) 337-3883 or mamarillas@theholtgroup.net.

Any person desiring to comment on the above project may do so in writing or may appear in person at the public hearing. Written comments should be directed to the Calipatria City Clerk, 125 N. Park Avenue, Calipatria, CA 92233 and be delivered prior to the Public Hearing date. Please reference the project name in all written correspondence.

Posted: *Diane Hurtado*

Date: *1-28-2026*



City of Calipatria Report to City Council

To: City of Calipatria City Council
Laura Gutierrez, City Manager

From: George Galvan, AICP, City Planner

Prepared By: Melany Amarillas, Associate Planner

Date: February 10, 2026

Subject: Delta Street Pump Station Outreach and Engagement Plan Workshop

Summary

Project Location: West of Delta Street and International Boulevard
440 West Main Street (APN: 023-070-007)

Purpose: Delta Street Pump Station Project Public Workshop

Funding Sources:

| | | |
|---------|-------------|---------------|
| ARPA | \$900,000 | Exp: Dec 2026 |
| SCAG | \$1,500,000 | Exp: Jun 2026 |
| NADBank | \$200,000 | Closed-out. |

Current Status: Construction is approximately 75%

INTRODUCTION AND BACKGROUND

The Delta Street Sewer Pump Station is a three (3) story wet well/dry well pump located at 440 West Main Street (APN) 023-070-007. The well was constructed in 1977 and has been operating continuously for the past 45 years. The Delta Street Sewer Pump Station handles the entire gravity wastewater collection system flow for the City of Calipatria and transmits this flow to the Calipatria wastewater treatment plant, located 3 miles northwest of the city at 106 Lindsey Road (APN) 022-160-004. Given the pump station's importance and continuous operation, the station requires significant maintenance and major rehabilitation work every 10 years. The last recorded rehabilitation improvement work was completed over 14 years ago in 2011. While the last improvements were completed in 2011, many of the essential components of the pump station have received substantial operational damage and are reaching the end of their useful life.

Components such as the electrical motor control center, load center, and control system panels have been continuously exposed to wastewater gases for the past 34 years and are in need of replacement. Other components such as the electrical system and flow metering system are more than 34 years old and also require replacement. Furthermore, the highly concentrated and corrosive sanitary sewer gases have significantly damaged the concrete wet well, steel stairs, landings, and electrical power and control systems. Given the pump station's importance, the pump station requires significant rehabilitation to ensure the safe and continuous operations of the Delta Street Sewer Pump Station.

The City received funding from the American Rescue Plan Act (ARPA) and the North American Development Bank (NADBank). Additionally, the City of Calipatria was awarded \$1.5M from the Regional Early Action Planning (REAP) 2.0 Program by the Regional Utilities to Support Housing (RUSH) under the Southern California Association of Governments (SCAG) to repair the Delta Street Pump Station. The REAP 2.0 program is a competitive grant program designed to accelerate housing production through investments in systemwide, sustainable utility infrastructure. The REAP 2.0 program prioritizes projects that directly support housing development, including water, wastewater, stormwater management, and electrical infrastructure. By promoting innovative utility planning and targeted infrastructure investments, the program aims to reduce development costs and expand housing capacity in infill areas. The City intends to repair the Delta Street Pump Station to address current deterioration issues to ensure housing sustainability and promote residential development within the Eastside Specific Plan area. While the project is in the construction phase, the City of Calipatria would like to host a workshop to promote engagement with the community and provide an update on the status of the project.

Per the Section 3.2.2 of the REAP 2.0 – Programs to Accelerate Transformational Housing (PATH) Program Guidelines, all award grantees are subject to outreach and engagement, especially with Disadvantaged and Historically Underserved community members while the project is underway and through the funding expenditure date. Outreach methods must consider language access and other potential barriers to providing input. Thus, the purpose of this meeting is to hold a public workshop and comply with Section 3.2.2 of the program's guidelines. In this workshop, the public will have the opportunity to comment on any of the following topics related to the project: Project purpose and benefits; Construction schedule and impacts; Traffic, access, noise, and safety considerations; Environmental considerations; Funding sources and use of public funds; and Opportunities for public input. It is important to note these are only topic suggestions and anyone participating in the meeting may comment on their desired topic related to the Delta Street Pump Station.

ANALYSIS

Outreach and Engagement Plan

The City of Calipatria also prepared an Outreach and Engagement Plan (**Attachment A**) which details a goal statement, goals and objectives, target audiences, methods and tools, outreach topics, and project reporting. The purpose of this Outreach and Engagement Plan is to ensure meaningful, inclusive, and transparent public participation throughout the planning, design, and implementation of the Delta Street Pump Station. The City seeks to engage residents, stakeholders, and the community to inform project decisions, identify community needs, and build public awareness and support. Outreach efforts will prioritize accessibility and compliance with applicable state and federal public participation requirements.

One of the City's goals during the outreach process is to inform the community in the project's main outcome to achieve, which is housing production in the Eastside Specific Plan area through the increase in utility capacity. The project area boundary is delineated by Freeman Street on the north, Industrial Avenue on the west turning east on Bonita Street, south on Brown Avenue, and east towards Church Street until reaching and turning north on East Avenue to circle back to the northern boundary of Freeman Street again. There are several vacant properties located within the subject site which are either in the process of or have the potential to be developed into single-family and multi-family residences. The project site has been identified as a priority focus area in terms of residential development and to assist the current low-income and very-low income residents of the area. The project site has experienced a significant decline over the past decades, but the City has made it a priority development area over the

past five years by establishing the Calipatria Eastside Specific Plan to identify key infrastructure improvements needed to promote affordable housing in the project area.

Project Scope

The project scope of work includes the rehabilitation of the wet well by hydro blasting the walls, ceiling, and floor at 36,000 psi to remove all existing coating and deteriorated concrete. Spalled concrete will be replaced with a high strength mortar or cement. The interior of the concrete wall will be coated with 80 mils of a 100 percent high solids epoxy designed for wastewater immersion. All steel support members and steel extrusion grating will be sandblasted and then coated. Also, the replacement of the existing electrical and control system, and installation of a new single phase load center and transformer. A new flow metering system will also be installed. The project also includes the installation of an Air Blower System to remove corrosive gases from both the pump station wet well and dry well. Existing centrifugal pumps, shafts, piping, valves, and motors will be upgraded and refurbished.

Project Status

The design of the project was completed on November 2024. In January 2025, the construction contract was awarded to Pacific Hydrotech Corporation. The Construction Phase of the project is currently at approximately 75% completion. The contractor is currently waiting for equipment to arrive to continue the last items of construction. The equipment, being an odor scrubbing system, is expected to arrive late March 2026 which places the project for an anticipated end date of late April 2026.

Funding Sources

The City received funding from the American Rescue Plan Act (ARPA), the Southern California Association of Governments (SCAG) from the Regional Utilities Support Housing (RUSH) Program, and the North American Development Bank (NADBank) as shown in the **Table 1** below.

Table 1

| Grant Program | Grant Amount | Expended Amount | Remaining Balance |
|----------------------|---------------------|------------------------|--------------------------|
| ARPA + SCAG | \$2,400,000 | \$1,327,863.14 | \$1,072,136.86 |
| NADBank | \$200,000 | \$233,595.42 | -\$16,404.58 |
| Total: | \$2,650,000 | \$1,561,458.56 | \$1,055,732.28 |

ARPA funds have been fully expended to pay for replacing the dilapidated staircase, repair electrical systems, install a new pump, and other related items completed by Pacific Hydrotech. NADBank funds have also been utilized to supplement payment for the pump and the NADBank grant has been closed out. Reimbursement requests will be submitted to SCAG for approximately \$327,000.

PUBLIC HEARING

A Public Hearing Notice (**Attachment B** - Public Hearing Notice) for the proposed outreach and engagement plan workshop was published in the Holtville Tribune newspaper and mailed out to all property owners within a 300-foot radius on January 29, 2026. Additionally, a public hearing notice was

posted at City Hall on January 28, 2026. The City Council will hold a Public Hearing and open the floor for public comments for anyone to comment on the subject matter.

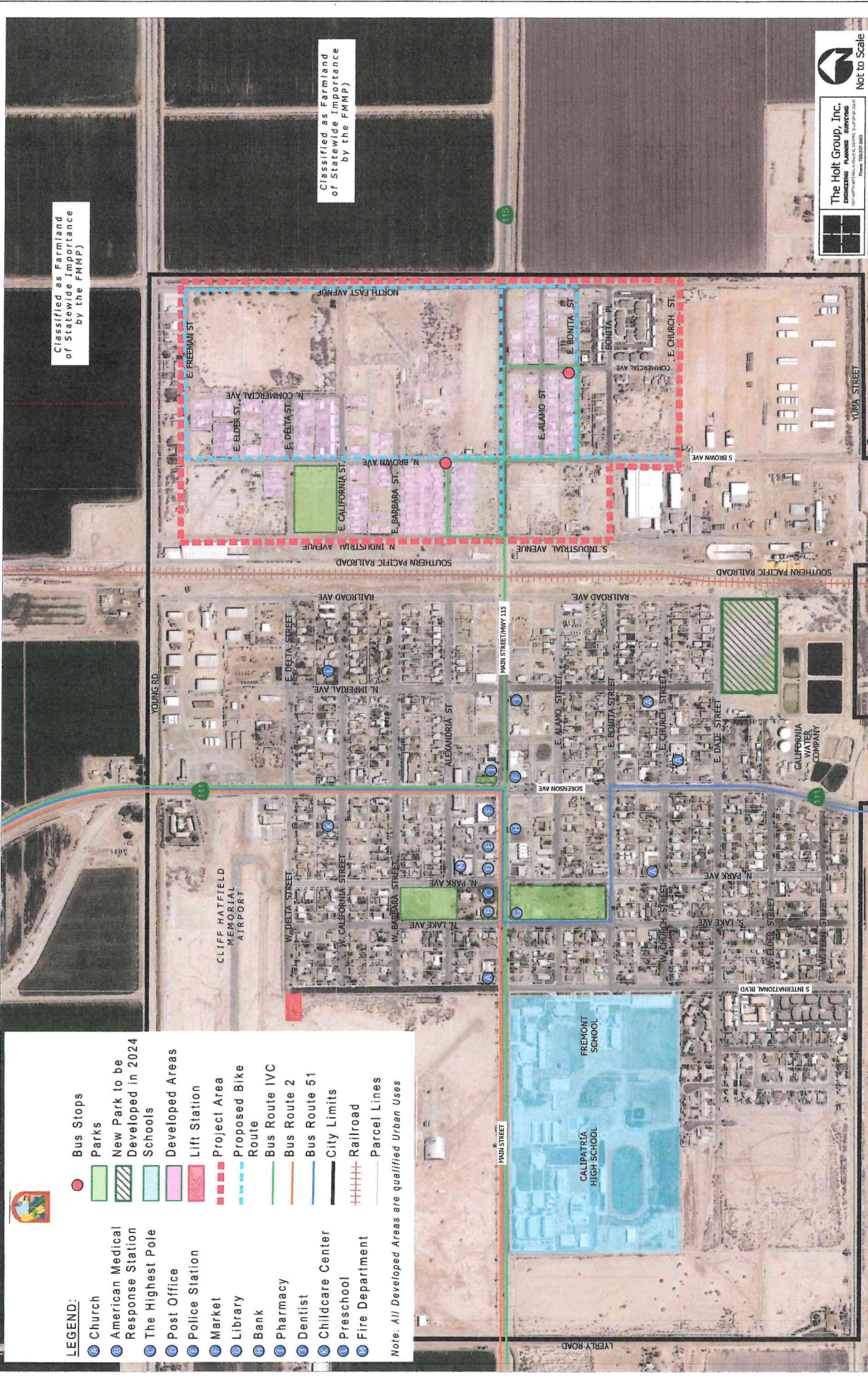
NEXT STEPS

This public workshop is intended to introduce the Outreach and Engagement Plan to the community and to engage the public into the Delta Street Pump Station project. This community meeting is being conducted as a requirement of the RUSH REAP 2.0 grant program. No specific action is required at this workshop, other than to receive input from the public on any major outcome of the project, environmental and safety considerations, housing challenges to overcome, potential locations of where new housing can be accommodated, and what are creative solutions to address housing constraints. City staff will make the effort to conduct more public workshops to summarize the findings obtained from previous public workshops and to provide the City Council with updates on the project status and any other relevant information.

Attachments:

- Attachment A – Project Location Map
- Attachment B – Notice of Public Hearing
- Attachment C – Outreach and Engagement Plan

Attachment A – Project Location Map



LEGEND:

- Bus Stops
- Church
- American Medical Response Station
- The Highest Pole
- Post Office
- Police Station
- Market
- Library
- Bank
- Pharmacy
- Dentist
- Childcare Center
- Preschool
- Fire Department
- Parks
- New Park to be Developed in 2024
- Schools
- Developed Areas
- Lift Station
- Project Area
- Proposed Bike Route
- Bus Route IVC
- Bus Route 2
- Bus Route 51
- City Limits
- Railroad
- Parcel Lines

Note: All Developed Areas are qualified Urban Uses

The Holt Group, Inc.
DISCHARGE PLANNING STUDY
100 NORTH CENTRAL AVENUE, SUITE 200, LOS ANGELES, CA 90012
Phone: (213) 412-1111

Not to Scale

Attachment B – Notice of Public Hearing

PUBLIC NOTICE



**Notice of Public Hearing
City of Calipatria**

Notice is hereby given that a public hearing will be held by the City of Calipatria City Council at the date, time, and place indicated below. The purpose of the public hearing will be to hear comments from the public regarding the following subject:

Project:

Delta Street Pump Station Outreach and
Engagement Plan Workshop

Project Location:

West of Delta Street and International
Boulevard (APN 023-070-007).

The City of Calipatria was awarded \$1.5M from the Regional Utilities to Support Housing (RUSH) 2.0 Program by the Southern California Association of Governments (SCAG) to improve the Delta Street Pump Station. The RUSH 2.0 program provides funding to local governments to address current and future utility restrictions in housing development through upgrading infrastructure for sewer, water, stormwater, and dry utilities systems. The City intends to repair the Delta Street Pump Station to address current deterioration issues to promote residential development within the Eastside Specific Plan area. While the project is in the construction phase, the City of Calipatria would like to host a workshop to promote engagement with the community and provide an update on the status of the project.

The proposed project is exempt from CEQA review per section, 15301, Existing Facilities.

City Council Hearing Date: February 10, 2026

Hearing Time: 6:00 PM

Hearing Location: Calipatria City Hall
125 N. Park Avenue

Copies of pertinent information are available for review at City Hall during regular business hours. If you would like to know more about the proposed project prior to the public hearing, please contact Melany Amarillas, Associate Planner at the Holt Group, at (760) 337-3883 or mamarillas@theholtgroup.net.

Any person desiring to comment on the above project may do so in writing or may appear in person at the public hearing. Written comments should be directed to the Calipatria City Clerk, 125 N. Park Avenue, Calipatria, CA 92233 and be delivered prior to the Public Hearing date. Please reference the project name in all written correspondence.

Legal 9370

Publish: January 29, 2026

Attachment C – Outreach and Engagement Plan

Southern California Association of Governments (SCAG)

Regional Utilities to Support Housing (RUSH) Program

Regional Early Action Planning (REAP) 2.0 Program

Outreach and Engagement Plan

Delta Street Pump Station Project

City of Calipatria

Goal Statement

The City is bifurcated by the railroad track that completely isolates the Eastside Specific Plan Area (project site) from the rest of the City due to a single access point that links the project site to the other parts of the City. Due to this relative isolation, the east side is a poverty concentrated area. The City is currently undertaking multiple infrastructure projects to provide existing low-income residents with better access to community resources and to open up the area for residential development. With that, the Delta Street Pump Station project is one of the major infrastructure projects being developed to achieve affordable housing within the east side area. Although there is sufficient land available for residential development throughout the City, the City has identified several multi-acre units within the project site with the potential to provide future housing opportunities targeted at extremely low, very low-, and low-income households. Completing the Delta Street Pump Station will improve regional utilities supporting housing development.

Apart from the Delta Street Pump Station, the City has also invested local funds, along with other grant sources, to alleviate current issues facing the residents of the area. This includes the current Hernandez Park Irrigation and Improvement Project to provide recreation opportunities in the area. The City is also currently undertaking the Eastside Stormwater Improvement Project to address some of the flooding issues in the area. The City will also be implementing a number of roadway and active transportation/pedestrian projects in the area. In addition to that, the City recently adopted the Eastside Specific Plan consisting of a zone change to most of the area's zones with the purpose of attracting more development.

The purpose of this Outreach and Engagement Plan is to ensure meaningful, inclusive, and transparent public participation throughout the planning, design, and implementation of the Delta Street Pump Station. The City seeks to engage residents, stakeholders, and the community to inform project decisions, identify community needs, and build public awareness and support. Outreach efforts will prioritize accessibility and compliance with applicable state and federal public participation requirements.

Project Description: The project area boundary is delineated by Freeman Street on the north, Industrial Avenue on the west turning east on Bonita Street, south on Brown Avenue, and east towards Church Street until reaching and turning north on East Avenue to circle back to the northern boundary of Freeman Street again. There are several vacant properties located within the subject site which are either in the process of or have the potential to be developed into single-family and multi-family residences. The project site has been identified as a priority focus area in terms of residential development and to assist the current low-income and very-low income residents of the area. The project site, also known as the Calipatria Eastside Specific Plan Area, has experienced a significant decline over the past decades, but the City has made it a priority development area over the past five years by establishing the Calipatria Eastside Specific

Plan to identify key infrastructure improvements needed to promote affordable housing in the project area.

Scope of Work: The City intends to make certain repairs to the Delta Street Pump Station to address the deterioration issues to promote residential development with the Eastside Specific Plan Area. Improvements include the installation of an updated electrical control system, new blower system to remove corrosive gasses, upgrade centrifugal pumps, and rehabilitate the wet well concrete and steel support members. This work scope will enhance the longevity of equipment and ensure public safety and boost needed infill housing development by increasing the capacity of households that sewage infrastructure can accommodate and serve. This would advance resilience within the community as we have determined what is needed to reduce damage and are planning to use our limited resources wisely to satisfy the needs of our current residents while preparing to be better equipped to serve the needs of our future residents.

Outreach Goals and Objectives

1. Inform the public about the project scope, schedule, and benefits.
2. Provide opportunities for meaningful community input.
3. Reach underserved and disadvantaged populations.
4. Address community concerns early.
5. Document public input and City responses.

Target Audiences

1. Developers
2. Calipatria Unified School District
3. Residents within and adjacent to the project area.
4. Seniors, people with disabilities, and low-income households.
5. Non-English-speaking residents.
6. Local businesses and property owners.
7. Community-based organizations and nonprofits.

Outreach Methods and Tools

1. Public Meetings and Workshops:
 - a. City Council or Planning Commission meetings
 - b. Community workshops
2. Written and Digital Communications:
 - a. Project fact sheets and flyers
 - b. City website and social media
3. Direct Outreach:
 - a. Public hearings mailed out to affected residents and properties
 - b. Publication in local newspapers
4. Language Access and Accessibility:
 - a. Translation and interpretation services
 - b. ADA-accessible meeting locations and materials (City Hall)

Key Outreach Topics

1. Project purpose and benefits.
2. Construction schedule and impacts.
3. Traffic, access, noise, and safety considerations.
4. Environmental considerations.
5. Funding sources and use of public funds.
6. Opportunities for public input.

Project Engagement and Reporting

Outreach activities will align with key project phases, including planning and design, construction, and project completion. The City will maintain documentation of all outreach activities, including meeting notices, public comments, outreach materials, and photos. This documentation will support grant compliance and public participation requirements. City Staff will coordinate outreach and respond to public inquiries. The City will periodically evaluate outreach effectiveness and adjust strategies as needed to improve participation throughout the project.



CALIPATRIA CITY COUNCIL AGENDA ITEM

Date Submitted: February 6, 2026

Submitted By: Edgar Self, Public Works Director

Council Meeting Date: February 10, 2026

Discussion / Action

Subject: Purchase (Finance) of Backhoe

Background:

The City currently owns a backhoe that was purchased over 30 years ago and has exceeded its useful life. The City has received multiple repair estimates that significantly exceed the equipment's current value, making continued maintenance impractical. The backhoe is a critical piece of equipment used to support operations at the Wastewater Treatment Facility, Airport property, and City streets and parks. Staff is requesting approval to finance the purchase of a like-new backhoe with very low operating hours to ensure reliable service delivery and reduce ongoing maintenance costs.

Recommendation:

Staff recommends the City Council approve purchase/finance.

Fiscal Impact:

\$113,144.50

| | | |
|------------------|-------------|---|
| Funding Sources: | \$11,314.45 | (10%) General Fund (Parks) |
| | \$28,286.12 | (25%) Wastewater Fund |
| | \$45,257.81 | (40%) LTA Measure D |
| | \$28,286.12 | (25%) Department of Transportation Annual Credit Funding Clifford Hatfield Memorial Airport |



JOHN DEERE

Retail Purchase Order

RDO Equipment Co.
3275 Hwy 86
Imperial CA, 92251
Phone: (760) 355-7829 - Fax: (760) 355-1821



WARNING

**Warning: Cancer and
Reproductive Harm.**

For more information go to:
www.P65Warnings.ca.gov

Bill To:

CITY OF CALIPATRIA
DEPT OF PUBLIC WORK
125 PARK ST
CALIPATRIA, CA, 922339727
IMPERIAL ()
(760) 348-4141

Purchase Order Date:

1/19/2026

Purchase Order #:

1983831

Purchaser Account #:

7770024

Customer Purchaser Type:

Governmental - County

Customer Market Use:

Earth Moving - Land Improvement

Location of First Working Use:

CALIPATRIA, CA, 922339727

Dealer Account Number:

177645

Sales Professional:

Robert Luera

Phone:

1 (760) 355-7836

Fax:

Email:

rluera@rdoequipment.com

Equipment Information

| Quantity | Serial Number Stock Number | Hours (approx.) | Status / Year / Make / Model Additional Items | Cash Price |
|----------|-------------------------------|--------------------|---|--------------|
| 1 | 1T0310SLLPF444297 H81822 | 640 | New 2023 JOHN DEERE 310SL | \$105,000.00 |
| | | | Freight in Transfer from Idaho to Imperial | \$0.00 |
| | | | Warranty -John Deere Power Train & Hyd.-60 Months, 3000 Hours,Deductible: 0, Exp Date: 6/22/2028 | |
| 1 | 158716 Z178261 | 0 | Attachment - New 2025 JOHN DEERE 410HD36 | |

Equipment Subtotal: \$105,000.00

Purchase Order Totals

Balance: \$105,000.00
CA STATE TAX: \$6,300.00
CA COUNTY TAX: \$262.50
CA SPECIAL TAX: \$1,575.00
Sales Tax Total: \$8,137.50
CA Tire Fee: \$7.00
Sub Total: \$113,144.50
Cash with Order: \$0.00
Balance Due: **\$113,144.50**

Legal Information

For the Construction Product(s)

ACKNOWLEDGMENTS - Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above Product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the Product(s) ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. Except as provided herein and as necessary to protect RDO Equipment from the claims of a bankruptcy trustee or a buyer in the ordinary course of business, the Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order. I (we) hereby grant a security interest to RDO Equipment in the Product.

DISCLOSURE OF REGULATION APPLICABILITY - When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE - The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

Telematics: Orders of telematic devices include only the hardware. Where available, telematics software, including JDLink™ connectivity service, may be enabled from your local John Deere Operations Center or JDLink website. Please see your authorized John Deere dealer for assistance.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Upon signature of delivery acknowledgment, customer is accepting the equipment, including attachments, in "AS IS" condition, agreeing to notify RDO Equipment Co. within 24 hours of any damages or discrepancies found upon receipt of equipment.

Signature Area

Purchase Order Accepted By:

(Customer's Signature)

(Date Accepted)

(Authorized Signature of Dealer)

(Date Accepted)

Inventory Storage Release:

I Hereby Release RDO Equipment Co. of any liability of the following machine(s) I have purchased. I will be storing the unit(s) on RDO's yard, until I am ready to move the machine.

Estimated Move Date: _____

I shall provide insurance protection, at my sole cost, for all losses of all kinds to attached property.

Initials: _____

Date: _____

Equipment Options

| Qty | Serial Number | Year / Make / Model | Description |
|-----|-------------------|-------------------------|---|
| 1 | 1T0310SLLPF444297 | 2023 JOHN DEERE 310SL | 7025 LDR SINGLE LEVER NO AUX 8485 COUNTERWEIGHT 1250LB. 9115 RIDE CONTROL 1065 ENGINE FT4 9060 MIRRORS INTERIOR 9140 BUCKET CYLINDER HEAVY DUTY 9515 DIAGNOSTIC OIL SAMPLING PORTS 9916 RADIO, BOSCH PREMIUM PACKAGE 2035 CAB STANDARD 2401 DECAL ENG W/ENG PACKET 4464 TIRE GAL 19.5L24 12.5/80-18 7645 LDR BKT 1.3CY LG LIP BKT 92" 9965 SEAT CLOTH AIR SUSPENSION 170C JDLINK 5YR TEMP LICENSE 50HR 3095 AXLE MFWD W/LIMITED SLIP 5285 CONTROL PILOT 8685 BATTERY DUAL W/JUMP POST 9080 HEATED ENGINE COOLANT 110V 9505 FULL MFWD DRIVESHAFT GUARD 5440 COUPLER QUICK UNIVERSAL 6020 DIPPER EXTENDABLE 6220 HYD REAR AUX 1WAY FLOW LICENSE BRACKET & LIG AT187707 BUMPER GRILLE FRAME F AT434236 BOOM PROTECTION PLATE AT333753 EXT MIRROR W/MTG HDW AT186155 STABILZER CYLINDER G AT305073 MDF MKT DEV FUND WILL CALL FEE MISC PIVOTABLE BEACON BRACKET AT451194 |
| 1 | 158716 | 2025 JOHN DEERE 410HD36 | None |

STANDARD WARRANTY FOR NEW JOHN DEERE CONSTRUCTION, COMPACT CONSTRUCTION (CCE) FORESTRY, AND UTILITY PRODUCTS – US & Canada

- **Construction & Forestry Products:** 12 months/unlimited hours (whichever occurs first) Full Machine Standard Warranty
- **Compact Construction Equipment (CCE) Products:** 24 months or 2000 hours (whichever occurs first) Full Machine Standard Warranty
- **C&E Series Pull-Type Scrapers:** 6 months Full Machine Standard Warranty
- **DC & DE Pull-Type Scrapers:** 12 months Full Machine Standard Warranty
- **Scraper Tractors:** 24 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty
- **Forestry Attachments:** 12 Months or 2000 Hours (whichever occurs first) Full Machine Standard Warranty

The "Standard Warranty" is part of the warranty protection package available from John Deere Construction & Forestry Company (John Deere Limited in Canada) ("John Deere") to purchasers of new John Deere products ("product"):

STANDARD Warranty is John Deere's standard new product warranty, described in this document, provided at no additional charge to the purchaser.

EXTENDED Warranty is a separate repair contract made available by John Deere for purchasers who wish to complement their Standard Warranty coverage. Complete Extended Warranty details, including coverage options and limitations, are set forth in the Application for Extended Warranty, which is available from authorized John Deere dealers.

STRUCTURALL Warranty applies to certain structural components as listed below and as described in this document.

FACTORY-INSTALLED UNDERCARRIAGE Warranty applies to certain undercarriage components as listed below and as described in this document.

A. STANDARD WARRANTY - GENERAL PROVISIONS

John Deere will repair or replace, at its option, any parts (except those specified below) of a new John Deere product that, as delivered to the original retail purchaser(s), are defective in material or workmanship. Performance of this warranty will be free of charge for parts and labor, except as otherwise stated below. Standard Warranty applies only to purchases from John Deere and authorized John Deere dealers and, except as otherwise provided in the next sentence and section L below, is extended only to the original retail purchaser of the product. Remaining Standard Warranty applicable to a used John Deere product is transferred to a subsequent purchaser of the product only if the subsequent purchaser requests a transfer from an authorized John Deere dealer before the product's Standard Warranty expires. Coverage begins on the date of delivery of the product to the original retail purchaser. For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. Warranty statements required by law covering engine emissions-related parts and components are found on a separate written warranty certificate provided to the purchaser at the time of the original retail purchase.

B. WHAT IS COVERED BY STANDARD WARRANTY -

All parts of a new John Deere product (except those noted in Sections D and E below) are covered during the Standard Warranty period set out above.

C. EXCLUSIVE REMEDY -

The repair or replacement of covered parts or components that are defective, as provided in Sections A, B, D.2 and D.3 herein, shall be the purchaser's exclusive remedy for any defect in the product. However, if after repeated attempts such repair or replacement fails to correct the performance problem caused by the defect, the purchaser's sole remedy shall be a refund of the amount paid for the product (in exchange for a return of the product), excluding any transportation charges, license fees, taxes and insurance premiums, and less a reasonable allowance for use of the product prior to its return. In no event will the dealer, John Deere or any company affiliated with John Deere be liable for any incidental or consequential damages, including but not limited to loss of profits, rental of substitute equipment or other commercial loss. Correction of defects in the manner provided above shall constitute fulfillment of all liabilities of the Dealer, John Deere, or any company affiliated with John Deere to the purchaser or any other person, whether based upon contract, tort, strict liability, or otherwise. This limitation does not apply to claims for personal injury.

D. ITEMS COVERED SEPARATELY -

1. Standard Warranty does not apply to batteries, radios, tires, cameras, or to Cummins, MTU or Detroit Diesel Engines installed in John Deere products, which are covered by separate written warranties.
2. Factory-Installed Undercarriage Warranty covers all non-rubberized factory-installed undercarriage wear components for 3 years or 4,000 hours from the date of delivery to the original retail purchaser, whichever occurs first (unless terminated earlier under Section F, below). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. In addition to the items listed in section E below, Factory-Installed Undercarriage Warranty does not cover: failures due to wear, machine application, maintenance practices, or improper machine configuration; removal and installation labor; transportation or hauling costs; unapproved parts; non-wear items; and rubberized undercarriage components such as rubber tracks. Warranty claims will be pro-rated based upon wear of the failed component and whether track shoe width is approved by John Deere. Factory-Installed Undercarriage Warranty does not apply to Scraper Tractors.
3. StructurALL Warranty for new John Deere Products (except Compact Excavators & Loaders, Skid-Steer Loaders, Compact Track Loaders, Scraper Tractors, Pull-Type Scrapers, and Forestry Attachments, which are not eligible for StructurALL Warranty) begins at the date of delivery to the original retail purchaser and ends (unless terminated earlier under Section F, below) after three (3) years, or 10,000 hours (whichever occurs first). For purposes of this warranty, a product that has been rented, used for demonstration purposes for 150 or more hours, or otherwise used prior to its original retail purchase has been "used" for the total duration of such use. **StructurALL Warranty applies only to the following structural components listed below as installed on the product at the time of original manufacture.** If a particular component is not listed below it is not covered by StructurALL Warranty.

Arm; Articulation Joint (incl. pins & bushings); Bin Frame; Boom; Carbody; C-Frame*; Circle Frame; Coupler (John Deere built ONLY); Dipperstick; Draft Frame; Engine Frame; Equipment Frame; Grapple Arch and Grapple Boom; Loader Arm; Loader Frame; Mainframe; Moldboard Lift Arm; NeverGrease™ Pin Joints [Includes steering pin and bushing joints (standard equipment), roller elements (roller bearings) in bucket to boom joints and sliding elements (bushing) for boom and linkage joints (optional equipment)]; Rollover Protection Structure (ROPS); Side Frame; Swing Frame; Track Frame; Undercarriage Frame; X-Frame; Z-bar loader linkage (including bell crank and bucket driver link); Specialty booms and arms marketed as "heavy duty" by John Deere.

Items Covered by StructurALL for Cut-to-Length Forestry Machines: Front frame (welded assembly); Rear frame (welded assembly); Crane king post with basement; Middle joint frame; Cabin swing frame; Main Boom

StructurALL Warranty does not apply to:

1. Any product used primarily in extreme duty or severe duty applications such as but not limited to: demolition and wrecking, chemical plant (including fertilizer plants), salt mines, steel mill, land fill and transfer stations, scrap handling, scarifying and other applications that are similarly destructive or similarly heavy duty except specialty booms and arms as stated in Section D.3 above.
2. C-Frames on Crawlers equipped with root rakes or used in forestry applications unless equipped with an "extreme duty" reinforcement package.
3. Cut-to-Length Forestry Heads and Slash Bundler Units.
4. Crawlers equipped with optional side booms.
5. Cut-to-Length Forestry, Excavator, and Log Loader swing bearings.
6. Motor Graders equipped with front- or rear-mounted snow wings.

E. ITEMS NOT COVERED -

John Deere is NOT responsible for the following:

1. Freight
2. Adjustments to compensate for wear, for periodic maintenance or adjustments that result from normal wear and tear.
3. Damage caused by unapproved adjustments (electronic or mechanical) to machine or machine components outside of published specifications including but not limited to engine, hydraulic components and relief valves.
4. Program updates, calibrations, and pressure adjustments.
5. Additional Labor Time - Above Dealer Labor Rate
6. Additional Cleaning - Above Dealer Labor Rate
7. Rental Fees
8. Depreciation or damage caused by normal wear or application, lack of reasonable and proper maintenance, failure to follow operating instructions, misuse, lack of proper protection during storage, vandalism, negligence, collision, or other accidents.
9. Premiums charged for Overtime Labor
10. Transportation to and from the dealership.
11. Travel time, mileage, or service calls by the dealer.
12. Non-John Deere components or modifications, Rotobec grapples, and attachments installed aftermarket.
13. Shop supplies and maintenance items such as, but not limited to: filters, fuels, oil, hydraulic fluid, lubricants, coolants, conditioners, shop towels, cleaners and degreasers.
14. Torn, cut, or worn hoses.
15. Wear items, such as, but not limited to: body liner, belts, blades, bulbs, lubricated joints (including pins and bushings), dry brakes, brake linings, dry clutch linings, saw blades, chains, skidder grapple shocks, color marking nozzles, and articulation bumpers.
16. Items such as cutting-edge parts, delimbing knives, bucket teeth and rubber track are not warranted for depreciation or damage caused by normal wear, lack of proper maintenance, misuse, failure to follow operating instructions, the elements or accident.
17. Any defect in a non-covered component, or damage to or failure of a covered component caused by a defect in a non-covered component.
18. Secondary damage which occurs from continued operation of a product after recognition of the occurrence of a failure.
19. Parts supplied by or repairs, maintenance or modifications performed by someone other than an authorized John Deere dealer, including any damage caused by such use of parts, repairs, maintenance, or modifications not performed by an authorized John Deere dealer.
20. Topping off fluids when fluid levels fall in the range between low and full
21. Parts/Kits not ordered on machine and installed aftermarket. These parts will be covered by any applicable parts warranty.
22. Attachments installed aftermarket – i.e., Winch not installed at factory.
23. Custom options installed outside the factory – i.e., G.R. Manufacturing option packages.
24. Used Products (except as otherwise provided in section L below).

F. TERMINATION OF WARRANTY-

John Deere is relieved of its obligations under Standard Warranty, StructurALL Warranty, Factory-Installed Undercarriage Warranty and/or Extended Warranty if:

1. The product is modified or altered in ways not approved by John Deere; or
2. Any unapproved or improperly sized attachment is installed on the product. Approval and attachment size shall be at John Deere's sole discretion. (Consult dealer prior to installing attachments or product modification).
3. The product is moved outside the US and/or Canada.

G. PARTS REPLACED UNDER WARRANTY -

Only new or remanufactured parts or components furnished or approved by John Deere, will be used if John Deere elects to repair the product. If any such part or component is defective in material or workmanship when installed in the product, John Deere will repair or replace, as it elects, such defective part or component, provided the defect is reported to an authorized John Deere dealer within 90 days of installation or before expiration of the applicable Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty whichever is later.

H. TELEMATICS

NOTICE: Products may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere/ Dealer. Purchaser may deactivate Telematics at www.jdlink.com.

Notwithstanding Purchaser's right, title or interest in the Products, Purchaser agrees that John Deere and Dealer (their affiliates, successors and assigns), without further notice to Purchaser have the right to:

1. Access, use, collect and disclose any data generated by, collected by, or stored in, Products or any hardware or devices interfacing with Products ("Machine Data");
2. Access Machine Data directly through data reporting devices integrated within, or attached to, Products, including Telematics ("Data Reporting Systems"); and
3. Update the Data Reporting Systems software from time to time. Machine Data will only be used in accordance with John Deere's Machine Data Policy, located at www.JohnDeere.com/MachineDataPolicy.

I. OBTAINING WARRANTY SERVICE -

To obtain warranty service, the purchaser must request warranty service from a John Deere dealer authorized to sell the product to be serviced. When making such a request, the purchaser must present evidence of the product's delivery date, make the product available at the dealer's place of business, and inform the dealer in what way the purchaser believes the product to be defective. Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty repairs may be made in the field if the purchaser and servicing dealer so desire. However, John Deere will not be responsible for any charges (such as dealer travel time, mileage or extra labor) that would not have been incurred had the product been repaired at the dealer's place of business.

J. NO IMPLIED WARRANTY, CONDITIONS OR OTHER REPRESENTATION -

Where permitted by law, neither John Deere nor any company affiliated with it makes any warranties, representations, conditions or promises, express or implied, as to the quality, performance, or freedom from defect of its products, other than those set forth in this document and **NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.**

K. NO DEALER WARRANTY -

The selling dealer makes no warranty of its own on any item covered by this warranty and makes no warranty on other items unless the dealer delivers to the purchaser a separate written warranty certificate specifically warranting the item. **The dealer has no authority to make any representation or promise on behalf of John Deere, or to modify the terms or limitations of this warranty in any way.**

L. USED JOHN DEERE PRODUCTS ONLY -

John Deere will transfer remaining Standard Warranty, Factory-Installed Undercarriage Warranty and/or StructurALL Warranty to the purchaser of a used John Deere construction and/or forestry product that has been used for less than the full warranty period provided at the product's original retail purchase. This transfer is not effective until change of ownership is registered by a John Deere dealer. **ALL THE TERMS, INCLUDING LIMITATIONS AND EXCLUSIONS, OF THE JOHN DEERE STANDARD WARRANTY, FACTORY-INSTALLED UNDERCARRIAGE WARRANTY, AND/OR STRUCTURALL WARRANTY ORIGINALLY PROVIDED FOR THE PRODUCT REMAIN IN EFFECT AND APPLICABLE.**







CALIPATRIA CITY COUNCIL AGENDA ITEM

Date Submitted: February 6, 2026

Submitted By: Edgar Self, Public Works Director

Council Meeting Date: February 10, 2026

Discussion / Action

Subject: Purchase of CrackPro Machine

Background:

The City was awarded a Department of Transportation Grant for the purchase of crack seal equipment. To support proactive and cost-effective preventative maintenance of City streets, staff is requesting approval to purchase a CrackPro Machine. This equipment will allow the City to seal pavement cracks before further deterioration occurs, extending roadway life and reducing long-term maintenance costs.

Recommendation:

Staff recommends the City Council approve purchase.

Fiscal Impact:

\$69,033.11

| | |
|------------------------------|---|
| Funding Sources: \$50,000.00 | Department of Transportation CRRSAAL |
| \$19,033.11 | Department of Transportation Annual Credit Funding Clifford Hatfield Memorial Airport |

SealMaster Los Angeles
PO Box 2218
Sandusky, OH 44871
ar@sealmastersocal.com
www.sealmastersocal.com



Estimate

ESTIMATE # 11150
DATE 02/04/2026

ADDRESS
City of Calipatria
125 N. Park
Calipatria, CA 92233

SHIP TO
City of Calipatria
125 N. Park
Calipatria, CA 92233

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

BOL NUMBER
SOURCEWELL pricing

| SKU | ACTIVITY | QTY | RATE | AMOUNT |
|------------|--|-----|-----------|------------|
| E2745HH | E2745HH- TR 125 D. CrackPro Heated Hose Machine | 1 | 56,538.00 | 56,538.00T |
| P74001 | P74001-Upgrade to 23ft. hose | 1 | 810.00 | 810.00T |
| PE2680 | OPTION-ARROW BOARD | 1 | 2,506.50 | 2,506.50T |
| P447C001 | P447C001-Fire Extinguisher 20# & Accessories Mounted | 1 | 565.88 | 565.88T |
| P74000B231 | ENGINE COVER-CP, 602 & 902 ENGINES | 1 | 1,379.70 | 1,379.70T |
| P74000B301 | SPARE TIRE MOUNT- CP260HH-CP12 | 1 | 351.90 | 351.90T |
| P514A017 | 15" Spare Tire Assembly | 1 | 258.08 | 258.08T |
| P470A002 | P470A002- 3" Swivel Disk Only | 1 | 205.20 | 205.20T |
| E9000 | E9000-Blocking/bracing charge if required during freight | 1 | 292.50 | 292.50T |
| F1000 | F1000-Freight Internal to customer | 1 | 1,250.00 | 1,250.00 |

Thank you for your business!

| | |
|--------------|--------------------|
| SUBTOTAL | 64,157.76 |
| TAX | 4,875.35 |
| TOTAL | \$69,033.11 |

Accepted By

Accepted Date

Email: sa@sealmastersocal.com, sm@sealmastersocal.com, sd@sealmastersocal.com
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11305 Goss St, Sun Valley, CA 91352 (818) 394-9876
3400 Maywood Ave, Santa Ana, CA 92704 (714) 771-7325
9229 Harris Plant Rd, San Diego, CA 92145 (619) 795-7210
719 W. Collins Ave, Orange, CA 92867
1385 E. 6th St, Corona, CA 92879
2110 Agua Mansa Rd, Colton, CA 92324