



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

021026AGN

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 #



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

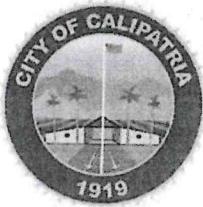
MOTION: *Fred Beltran*

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:

US Bank ~ General Account #5465

		AMOUNTS:
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	<u>\$414,490.44</u>
Grand Total:		<u>\$707,381.82</u>

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:

US Bank ~ Payroll Account #0532

AMOUNTS:

01/09/26	CK# 18088 - 18128	\$41,997.89
01/23/26	CK# 18131 - 18166	<u>\$37,936.75</u>
Grand Total:		<u>\$79,934.64</u>

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
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

2/6/2026 9:22am

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
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

2/6/2026 9:22am

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	EI 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	

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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	75-06-8028	\$88,872.50	
			2024			
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	01-25-7049	\$500.00	
			for December 2025			
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 -	06-06-6015	\$157.50	
			December 2025			
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 All Vendors And For Outstanding Checks - Computer Generated

2/6/2026 9:22am

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
				Invoice Nbr - Description	GL Account	Amount
				B72342/2 - WW - Supplies	06-06-7017	\$14.77
				B75643/2 - WW - safety gloves and supplies	06-06-7929	\$40.00
				B75643/2 - WW - safety gloves and supplies	06-06-7106	\$48.02
7855	C	1/9/2026	1201	LaBrucherie Irrigation Supply		\$553.38
				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
				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
				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
				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
				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
				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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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		\$1,675.96
				Invoice Nbr - Description	GL Account	Amount
				86045851 - Medical supplies	01-26-8017	\$1,675.96
7862	C	1/9/2026	1301	Alejandro Estrada		\$720.00
				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		\$65.30
				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		\$111.19
				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		\$27.98
				Invoice Nbr - Description	GL Account	Amount
				44eceaf69a05 - 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		\$65.80
				Invoice Nbr - Description	GL Account	Amount
				December 2025 - Mileage reimbursement	06-06-6015	\$65.80
				December 2025		
7867	C	1/9/2026	1394	State Foods Supermarket		\$65.00
				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		\$944.57
				Invoice Nbr - Description	GL Account	Amount
				B81698 - PD - wood	01-25-7017	\$944.57
7869	C	1/14/2026	840	Ace Uniforms		\$1,636.40
				Invoice Nbr - Description	GL Account	Amount
				SD0235594 - Ofc. Accessories & uniforms	01-25-7929	\$1,073.98

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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		\$211.75
			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		\$211.75
			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.		\$188.40
			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		\$8,066.33
			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		\$14,909.88
			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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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 - LIR - 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 (I)			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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Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
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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		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	

City of Calipatria
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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	01-80-7013	\$60.32
				N Lake		
				72634100001/41/2026 - City Hall & Fire Dept. -	01-26-7013	\$92.69
				125 Park		
				72634100001/41/2026 - City Hall & Fire Dept. -	01-80-7013	\$92.70
				125 Park		
				52075400003/1/21/2026 - Community Center -	01-90-7013	\$205.14
				150 Park		
				51045100008/1/21/2026 - Mikesell Park - 102 E	01-90-7013	\$153.22
				Main		
				50634100007/1/21/2026 - City Yard - 525 S	01-50-7013	\$156.32
				Sorenson		
				25634100009/1/21/2026 - Lift Station - 424	06-06-7013	\$62.93
				International		
				10934100008/1/21/2026 - Flag Pole - 100 Park Irr	01-90-7013	\$89.18
				98028300006/1/21/2026 - Police Department -	01-25-7013	\$313.12
				140 W Main		
				90696400002/1/21/2026 - Fire Department -125	01-26-7013	\$164.77
				Park		
				89834100003/1/21/2026 - Airport - 438 W Main	14-00-7013	\$62.75
				81075400002/1/21/2026 - W Bonita Street & S	01-90-7013	\$158.99
				Park Avenue		
				2207540006/1/21/2026 - 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

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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
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				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
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				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

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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 - WW - 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	

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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	

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2/6/2026 9:32am

Check # / eCheck ID	Type	Date	Vendor	Name	Amount	Status
7829	C	1/2/2026	1356	Francisco Corrales	\$374.75	V
	Invoice Nbr - Description			GL Account	Amount	
	1/4/2026-1/9/2026 - DRE Training wk 1			01-25-7004	\$374.75	
7846	C	1/9/2026	885	Imperial County Air Pollution Control District	\$563.50	V
	Invoice Nbr - Description			GL Account	Amount	
	4802 PTO 2026 - 2026 APCD Permit Renewal			06-06-7002	\$563.50	
7875	C	1/16/2026	57	VOID FOR OVERFLOW	\$0.00	V
	Invoice Nbr - Description			GL Account	Amount	
7907	C	1/27/2026	54	VOID FOR OVERFLOW	\$0.00	V
	Invoice Nbr - Description			GL Account	Amount	
					Cleared	\$0.00
					Outstanding	\$0.00
					Void	\$938.25



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

A handwritten signature in black ink, appearing to read "Michael J Luellen II".

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:	Project Location:
Delta Street Pump Station Outreach and Engagement Plan Workshop	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: Dane Shurtliff

Date: 1-28-2026



City of Calipatria Report to City Council

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

From: Jeorge 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.

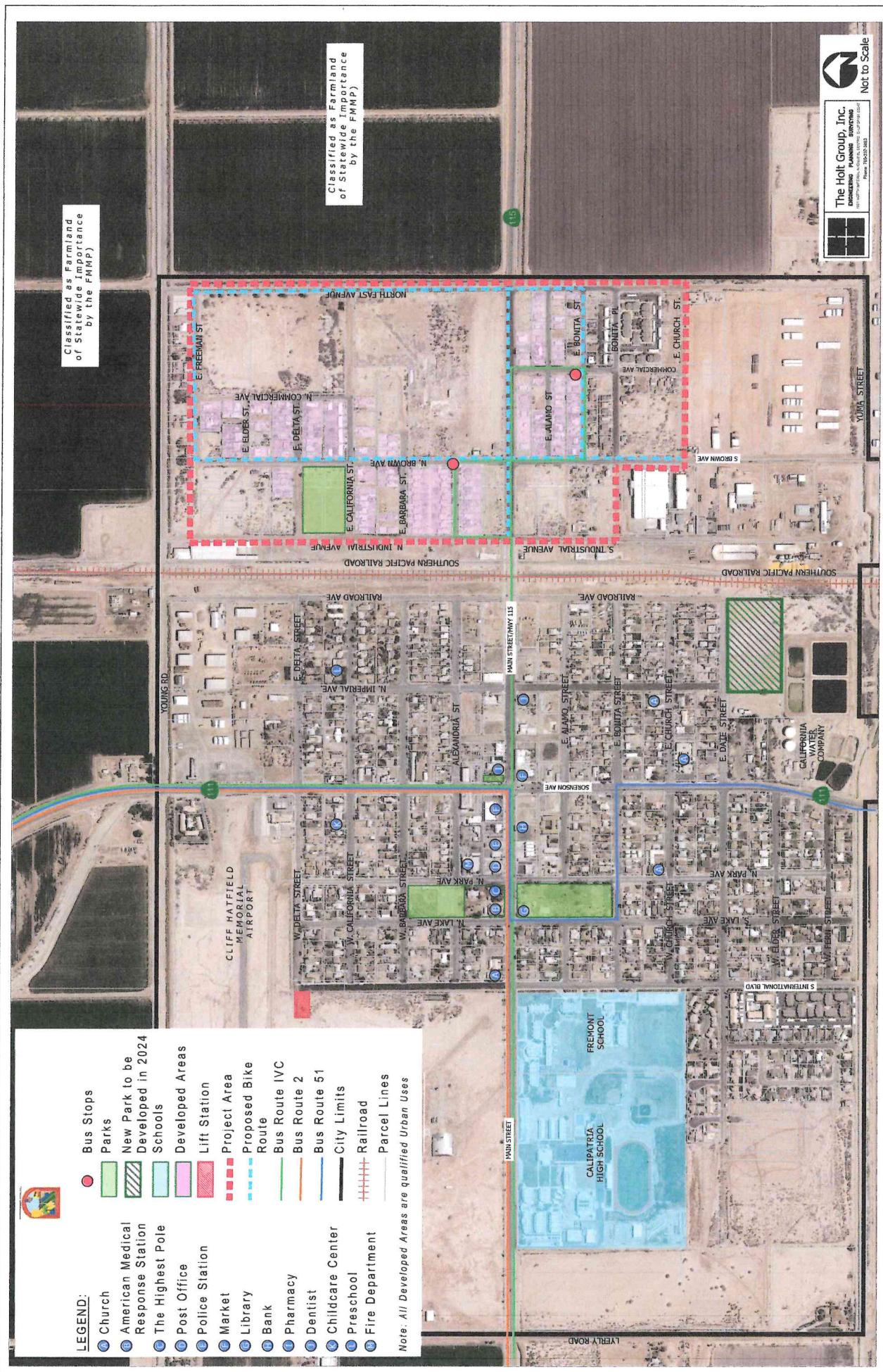
NEXT STEPS

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



Attachment B – Notice of Public Hearing

PUBLIC NOTICE



Notice of Public Hearing City of Calipatria

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Hearing Time: 6:00 PM

Hearing Location: Calipatria City Hall
125 N. Park Avenue

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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 Henandez 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



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:
Purchase Order #:
Purchaser Account #:

1/19/2026
1983831
7770024

Customer Purchaser Type:
Customer Market Use:
Location of First Working Use:
Dealer Account Number:
Sales Professional:
Phone:
Fax:
Email:

Governmental - County
Earth Moving - Land Improvement
CALIPATRIA, CA, 922339727
177645
Robert Luera
1 (760) 355-7836
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 Freight in Transfer from Idaho to Imperial Warranty -John Deere Power Train & Hyd.-60 Months, 3000 Hours,Deductible: 0, Exp Date: 6/22/2028	\$105,000.00
1	158716 Z178261	0	Attachment - New 2025 JOHN DEERE 410HD36	\$0.00

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 or a bankruptcy trustee or a buyer in the ordinary course or 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 None
1	158716	2025 JOHN DEERE 410HD36	

**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.

STRUCTURAL 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, delimiting 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
 690 Rancheros Dr, San Marcos, CA 92069 (760) 744-7320
 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