AGENDA
CITY OF EL CENTRO
CITY COUNCIL
TUESDAY, MAY 20, 2025

City Hall | **Regular Meeting** | **4:00 PM**

City Hall
Council Chambers
1275 Main Street
El Centro, CA 92243

The public may attend in person. Any member of the public attending in person and wishing to make a comment is asked to complete a speaker slip and follow the instructions below regarding "Notice to the Public". Any member of the public is invited to submit public comments in advance of the meeting to be answered at the meeting. Please email your questions to CityClerk@cityofelcentro.org or call 760-337-4515 by May 20, 2025.

COUNCIL MEMBERS, STAFF AND THE PUBLIC MAY ATTEND VIA ZOOM.

To participate and make a public comment in person, via Zoom or telephone, please raise your hand, speak up and introduce yourself.

Join Zoom Meeting:
https://us06web.zoom.us/j/4180375132?pwd=Rmo5UjZ1cWdyV1VoWUhSZWp6R0tVZz09&omn=83052077463

Optional dial-in number: (669) 444-9171
Meeting ID: 418 037 5132 Passcode: 5iHJYM

Public comments via zoom are subject to the same time limits as those in person.

Mayor and Council Members may be reached at (760) 336-8989

Mayor: **Sonia Carter**
Mayor Pro-Tem: **Marty Ellett**
Council Members: **Sylvia Marroquin**
Claudia Camarena
Michael Crankshaw

Interim City Manager: Daniel Paramo
City Attorney: Elizabeth Martyn Evans
City Clerk: Norma Wyles

4:00 PM CLOSED SESSION - CONFERENCE ROOM "A":

ROLL CALL:

CLOSED SESSION PUBLIC COMMENT:
Any member of the public wishing to address the City Council on any matter appearing in the closed session may do so at the time. Unless the Mayor extends the time limit, remarks shall be limited to three (3) minutes. Additional opportunities for Public Comment will given during and at the end of the meeting.

CITY COUNCIL ADJOURNS INTO CLOSED SESSION

CITY COUNCIL CLOSED SESSION:

CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Property: 1415 Ross and associated property
City Negotiator: Eric Newsom and Megan Rooney, Sheppard Mullin
Negotiating party: IVHD
Under negotiations: price and terms

CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Govt. Code Section 54956,9(d)(2) and (3)

Public Employee Employment /Appointment - Closed Session Pursuant to Govt. Code 54957(b):
Job Title: Interim City Manager

Conference with Labor Negotiators
Negotiating with: Intermin City Manager
Regarding monetary and related compensation

Public Employee Employment - Closed Session Pursuant to Govt. Code 549957(b)
Job Title: City Manager
Conference with Labor Negotiators
Negotiating with Interim City Manager
Regarding monetary and related compensation

NOTICE TO THE PUBLIC

This is a public meeting. If there is an item on the agenda on which you wish to be heard, you are asked to complete a blue speaker slip and submit it to the City Clerk prior to the start of the meeting. **Persons wishing to address the Council are not required to identify themselves (Gov't Code § 54953.3); however, this information assists the Mayor by ensuring that all persons wishing to address the Council are recognized and also assists the City Clerk in preparing the City Council meeting minutes.** When the item is announced and your name is called by the Mayor, please step to the podium and state your name for the record. Unless the Mayor extends the time, there is a three (3) minute time limit for each public presentation. If you wish to address the Council concerning any other matter not appearing on the agenda, you may do so during the public comment portion of the agenda. **However, you may not show a visual presentation without review of that material. If you do so, you will be considered out of order.**

* Any information provided on the "Speaker Slip" is voluntary and will be public record

6:00 OPEN SESSION

ALL TIMES ARE APPROXIMATE AND MAY VARY:

CALL TO ORDER:

ROLL CALL BY CITY CLERK:

PLEDGE OF ALLEGIANCE:

INVOCATION:

CITY ATTORNEY REPORT ON CLOSED SESSION:

(TIME MAY VARY) PUBLIC COMMENTS:

The City Council welcomes your input. At this time, members of the public may address the City Council on any matter not listed on the posted agenda. Pursuant to the Brown Act, no action will be taken on any issue brought forth under Public Comments. We ask that you please complete a "Speaker Slip" and submit it to the City Clerk prior to the start of the meeting. Although you are not required to identify yourself (Gov't Code §54953.3); this information on the "Speaker Slip" assists the

Mayor that all persons wishing to address the Council are recognized and also assists the City Clerk in preparing the City Council meeting minutes. Unless the Mayor extends the time, there is a three (3) minute time limit for each public presentation.
* Any information provided on the “Speaker Slip” is voluntary and will be public record.

PRESENTATIONS AND ANNOUNCEMENTS BY MAYOR:

1. Proclamation - National Public Works Week May 18-24, 2025

2. Proclamation - Mental Health Awareness Month, May 2025

CONSENT AGENDA (ITEMS 3-6):

3. Approve Warrant Registers for the Month of April 2025

4. Approval of Treasurer's Report for the Month of April 2025.

5. Approve Payroll Registers for the Month of April 2025.

6. Approval of City Council Minutes for April 15, 2025, and April 16, 2025.

PUBLIC HEARING:

7. Public hearing regarding an ordinance extending the moratorium on tobacco retail shops.

   Presentation: Angel Hernandez, Community Development Director

   Recommendation:
   Introduce Ordinance No. 25- , AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, EXTENDING AN INTERIM MEASURE IMPOSING A CITYWIDE MORATORIUM ON THE ESTABLISHMENT OF NEW AND RELOCATION OR PHYSICAL EXPANSION OF EXISTING TOBACCO RETAIL SHOPS, AND RENEWAL OR ISSUANCE OF NEW BUSINESS LICENSES FOR TOBACCO RETAIL SHOPS WITHIN THE CITY.

NEW BUSINESS:

8. RCAC Presentation - Water/Sewer Project Cross Road and Villa Ave

   Presentation: Abraham Campos, Public Works Director/City Engineer

   Recommendation:
   Presentation only.

9. Discussion and related action regarding scholarships for discounted youth swim lessons and free public swim admission.

   Presentation: Rebecca Corfman, Aquatics Supervisor, Adriana Nava, Community Services Director

   Recommendation:
   1. Adopt Resolution No. 25-____, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING A FREE SWIM ADMISSION PROGRAM FOR YOUTH 17 YEARS OF AGE AND YOUNGER FOR SUMMER 2025 AND ESTABLISHING PROGRAM PARAMETERS.

and
2. Adopt Resolution No. 25-_____, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING A FREE SWIM ADMISSION PROGRAM FOR YOUTH 17 YEARS OF AGE AND YOUNGER FOR SUMMER 2025 AND ESTABLISHING PROGRAM PARAMETERS.

10. Discussion and any necessary action regarding City Council Assignments/ Committee Appointments.

    Presentation: Sonia Carter , Mayor

    Recommendation:
    Approve City Council Assignments- City Council Appointments.

11. Discussion and any necessary action regarding the appointments to the Personnel Appeals Board to fill three (3) scheduled vacancies.

    Presentation: Sonia Carter , Mayor

    Recommendation:
    Mayor's Recommendation: Approve three (3) appointments to the Personnel Appeals Board with terms ending April 15, 2029.

LEGISLATIVE ACTION:

12. Letter of Support - SB 496, Advanced Clean Fleets

    Presentation: Abraham Campos, Public Works Director/City Engineer

    Recommendation:
    Approve to submit a letter of support for SB 496 (Hurtado), Advanced Clean Fleets, requested by Public Works Director/City Engineer, Abraham Campos.

TASK FORCE REPORTS AND MAYOR - COUNCIL MEMBER REPORTS:

CITY MANAGER REPORT:

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet will be available for public inspection at the Office of the City Clerk, 1275 Main Street, El Centro, California 92243, Monday-Friday during normal business hours.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, you should contact the office of the City Clerk at (760)337-4515. Notification at least 48 hours prior to the meeting will enable the City to make reasonable arrangement to assure accessibility to this meeting.

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-143)

Item: 1.
Meeting: 5/20/2025 4:00 PM
Department: City Manager
Category: Presentation
Prepared by: Gloria Garcia , Staff Asssistant
Department Head:
DOC ID: 2025-143

Proclamation - National Public Works Week May 18-24, 2025

CITY MANAGER'S RECOMMENDATION:
N/A

FISCAL IMPACT:
N/A

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
N/A

BACKGROUND:
N/A

DISCUSSION:
N/A

CONCLUSION:
N/A

ATTACHMENTS:
None

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-156)

Item: 2.
Meeting: 5/20/2025 4:00 PM
Department: City Manager
Category: Presentation
Prepared by: Gloria Garcia , Staff Asssistant
Department Head:
DOC ID: 2025-156

Proclamation - Mental Health Awareness Month, May 2025

CITY MANAGER'S RECOMMENDATION:

FISCAL IMPACT:
N/A

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
N/A

BACKGROUND:
N/A

DISCUSSION:
N/A

CONCLUSION:
N/A

ATTACHMENTS:
None

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-152)

Item: 3.
Meeting: 5/20/2025 4:00 PM
Department: Finance
Category: Action Item
Prepared by: Esmeralda Nunez, Accounting Assistant
Department Head:
DOC ID: 2025-152

Approve Warrant Registers for the Month of April 2025

CITY MANAGER'S RECOMMENDATION:

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. April 2025

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 040425 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897	360 BUSINESS PRODUCTS									
	208733	01/30/25		22506152	99143	P	04/04/25	10112010 620105	COMPUTER SUPPLIES	281.45
	INVOICE:	OE-67633-1								
	208734	01/10/25		22506146	99143	P	04/04/25	10123010 620101	OFFICE SUPPLIES	26.76
	INVOICE:	WO-45732-2								
	208824	03/13/25		22506246	99143	P	04/04/25	10131010 620101	OFFICE SUPPLIES	109.05
	INVOICE:	OE-67903-1								
	208877	03/27/25		22506341	99143	P	04/04/25	10113010 620101	OFFICE SUPPLIES	20.37
	INVOICE:	WO-46135-3								
	VENDOR TOTALS		83,819.32 YTD INVOICED					13,682.55 YTD PAID		437.63
6206	ACCUSOURCE INC.									
	209021	03/31/25		22506397	99144	P	04/04/25	10113010 610122	RECRUITING	885.37
	INVOICE:	120822								
	VENDOR TOTALS		7,741.12 YTD INVOICED					885.37 YTD PAID		885.37
9324	ACE HARDWARE CORPORATION									
	208735	03/20/25		22505476	99145	P	04/04/25	10123010 630101	BUILDING MAINT.	56.25
	INVOICE:	I22372								
	208825	03/19/25		22505476	99145	P	04/04/25	10123010 630101	BUILDING MAINT.	12.97
	INVOICE:	I22125								
	208826	03/20/25		22505476	99145	P	04/04/25	10123010 630101	BUILDING MAINT.	6.47
	INVOICE:	I22319								
	208827	03/27/25		22505476	99145	P	04/04/25	10123010 630101	BUILDING MAINT.	41.11
	INVOICE:	I25268								
	208933	03/18/25		22506347	99145	P	04/04/25	10118010 620130	MAINTENANCE SUPPLIES	18.60
	INVOICE:	I21658								
	208934	03/17/25		22506347	99145	P	04/04/25	10118010 620130	MAINTENANCE SUPPLIES	11.42
	INVOICE:	I21375								
	208935	03/20/25		22506372	99145	P	04/04/25	10118010 620140	SMALL TOOLS	32.45
	INVOICE:	I22241								
	208936	03/10/25		22506310	99145	P	04/04/25	20434060 620128	JANITORIAL SUPPLIES	53.81
	INVOICE:	I18512								
	208937	03/12/25		22506310	99145	P	04/04/25	10151010 630105	OTHER MAINT.	157.06
	INVOICE:	I19291								
	208938	03/12/25		22506310	99145	P	04/04/25	10151010 620128	JANITORIAL SUPPLIES	11.00
	INVOICE:	I19292								
	208938	03/12/25		22506310	99145	P	04/04/25	10151010 620131	PAINTING SUPPLIES	201.85
	INVOICE:	I19292								
	208939	03/13/25		22506310	99145	P	04/04/25	29099030 610129	OTHER EXPENSE	39.28
	INVOICE:	I19873								
	208940	03/14/25		22506310	99145	P	04/04/25	10151010 620131	PAINTING SUPPLIES	54.07
	INVOICE:	I20092								
	208941	03/14/25		22506310	99145	P	04/04/25	10151010 620130	MAINTENANCE SUPPLIES	19.01
	INVOICE:	I20047								
	208942	03/17/25		22506310	99145	P	04/04/25	10151010 630101	BUILDING MAINT.	28.33
	INVOICE:	I21354								
	208943	03/17/25		22506310	99145	P	04/04/25	10151010 620128	JANITORIAL SUPPLIES	55.37
	INVOICE:	I21075								

PAID INVOICES REPORT

WARRANT: 040425 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	208944	03/18/25		22506310	99145	P	04/04/25	10151010 620131	PAINTING SUPPLIES	94.32
	INVOICE:	I21438								
	208945	03/19/25		22506310	99145	P	04/04/25	10151010 620131	PAINTING SUPPLIES	81.30
	INVOICE:	I21807								
	208946	03/20/25		22506310	99145	P	04/04/25	10151010 620131	PAINTING SUPPLIES	16.23
	INVOICE:	I22284								
	208947	03/20/25		22506314	99145	P	04/04/25	26152190 620123	IRRIGATION & SPRINKLER	15.13
	INVOICE:	I22433								
	208948	02/20/25		22506274	99145	P	04/04/25	10151010 620130	MAINTENANCE SUPPLIES	7.77
	INVOICE:	I11980								
	208949	02/25/25		22506274	99145	P	04/04/25	10151010 620130	MAINTENANCE SUPPLIES	30.05
	INVOICE:	I13592								
	208950	03/06/25		22506274	99145	P	04/04/25	10151010 620130	MAINTENANCE SUPPLIES	32.49
	INVOICE:	I17262								
	208976	03/19/25		22506359	99145	P	04/04/25	50195110 610111	EQUIPMENT RENTAL	270.63
	INVOICE:	I21810								
	VENDOR TOTALS		28,875.38 YTD INVOICED					2,612.02 YTD PAID		1,346.97
1135	ACE UNIFORMS & ACCESSORIES									
	208828	03/20/25		22506305	99146	P	04/04/25	10123010 610124	UNIFORM ALLOWANCE	21.55
	INVOICE:	SD0216619								
	208878	03/26/25		22506324	99146	P	04/04/25	10123010 610124	UNIFORM ALLOWANCE	129.25
	INVOICE:	SD0217500								
	VENDOR TOTALS		19,738.31 YTD INVOICED					1,207.41 YTD PAID		150.80
10044	CLAYTON ADKINS									
	208736	03/12/25		22506175	99147	P	04/04/25	10121020 610123	TRAINING	479.50
	INVOICE:	208736								
	208737	03/12/25		22506176	99147	P	04/04/25	10121020 610123	TRAINING	443.00
	INVOICE:	208737								
	VENDOR TOTALS		1,362.50 YTD INVOICED					922.50 YTD PAID		922.50
6143	ADVANCE SERVICE INC.									
	208951	03/01/25		22506276	99148	P	04/04/25	10151010 610113	PROFESSIONAL FEES (O)	550.00
	INVOICE:	42637								
	208952	03/01/25		22506276	99148	P	04/04/25	10151010 610113	PROFESSIONAL FEES (O)	700.00
	INVOICE:	42636								
	VENDOR TOTALS		172,226.00 YTD INVOICED					9,068.00 YTD PAID		1,250.00
9493	ADVANCED AIR & VACUUM									
	208829	12/17/24		22506261	99149	P	04/04/25	60496400 630115	OUTSIDE MAINTENANCE	1,030.28
	INVOICE:	113947040								
	VENDOR TOTALS		10,709.88 YTD INVOICED					1,251.36 YTD PAID		1,030.28
2403	AIRWAVE COMMUNICATIONS									
	208953	03/10/25		22506295	99150	P	04/04/25	29951010 730102	TRUCKS	720.00

PAID INVOICES REPORT

WARRANT: 040425 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 450505										
VENDOR TOTALS	39,732.12 YTD INVOICED							987.03 YTD PAID		720.00
796 ALL AMERICAN CLEANING										
208738	03/17/25		22506125	99151	P	04/04/25	10123010	630108	FIELD/SHOP EQUIP. MAINT.	102.84
INVOICE: CEC 2501										
VENDOR TOTALS	102.84 YTD INVOICED							102.84 YTD PAID		102.84
10007 AMAZON CAPITAL SERVICES, INC.										
208977	03/11/25		22506352	99152	P	04/04/25	10143010	620101	OFFICE SUPPLIES	540.26
INVOICE: 1CLW-WP6N-61TL										
208978	08/22/24			99152	P	04/04/25	10143010	620101	OFFICE SUPPLIES	-60.61
INVOICE: 1LP9-VHKC-CWY6										
208979	08/22/24			99152	P	04/04/25	10143010	620101	OFFICE SUPPLIES	-60.61
INVOICE: 1HH3-FM4C-DDVJ										
208980	03/11/25			99152	P	04/04/25	10143010	620101	OFFICE SUPPLIES	-74.15
INVOICE: 1TYV-FGTV-464J										
208981	03/10/25			99152	P	04/04/25	10143010	620101	OFFICE SUPPLIES	-84.33
INVOICE: 167Y-NVH3-16LF										
208982	03/28/25			99152	P	04/04/25	10143010	620101	OFFICE SUPPLIES	-74.48
INVOICE: 14D4-RX7R-PT1L										
208983	03/03/25		22506236	99152	P	04/04/25	50195110	630117	METER MAINTENANCE	232.41
INVOICE: 19XJ-7JTH-9GMN										
VENDOR TOTALS	50,654.80 YTD INVOICED							1,093.61 YTD PAID		418.49
7 AMERICAN LINEN										
208739	02/18/25		22506184	99153	P	04/04/25	10121010	630101	BUILDING MAINT.	15.00
INVOICE: LYUM1866110										
208740	03/11/25		22506184	99153	P	04/04/25	10121010	630101	BUILDING MAINT.	166.47
INVOICE: LYUM1870804										
208741	03/04/25		22506187	99153	P	04/04/25	10121010	630101	BUILDING MAINT.	166.36
INVOICE: LYUM1869293										
208742	03/18/25		22506190	99153	P	04/04/25	10121010	630101	BUILDING MAINT.	215.92
INVOICE: LYUM1872308										
208743	03/20/25		22506147	99153	P	04/04/25	10123010	620129	LAUNDRY SERVICE & SUPPLY	230.14
INVOICE: LYUM1872907										
VENDOR TOTALS	15,313.10 YTD INVOICED							1,749.87 YTD PAID		793.89
224 AMERICAN WATER WORKS ASSOC.										
208984	01/23/25		22506356	99154	P	04/04/25	50195110	610121	DUES & SUBSCRIPTIONS	2,712.00
INVOICE: S0214902										
VENDOR TOTALS	2,712.00 YTD INVOICED							2,712.00 YTD PAID		2,712.00
1345 APPLIED INDUSTRIAL TECH.										
208954	03/03/25		22506294	99155	P	04/04/25	10151010	630105	OTHER MAINT.	46.27
INVOICE: 7031631622										

PAID INVOICES REPORT

WARRANT: 040425 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	1,240.23 YTD INVOICED					778.40 YTD PAID				46.27
9895	ARRINGTON WATKINS ARCHITECTS, LLC										
	208830	03/06/25	22506286		99156	P	04/04/25	41221010	710102	ARCH/ENGINEERING	23,440.59
	INVOICE:	P2020.052.01-202502									
	VENDOR TOTALS	446,396.46 YTD INVOICED					23,440.59 YTD PAID				23,440.59
6249	AT&T										
	208955	03/12/25	22506390		99158	P	04/04/25	10111020	610103	TELEPHONE	31.65
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10113010	610103	TELEPHONE	61.75
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10115010	610103	TELEPHONE	63.30
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10119010	610103	TELEPHONE	61.75
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10121010	610103	TELEPHONE	31.65
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10121020	610103	TELEPHONE	31.65
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10123010	610103	TELEPHONE	837.90
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10132010	610103	TELEPHONE	221.55
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10144010	610103	TELEPHONE	31.65
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10152010	610103	TELEPHONE	126.60
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10152020	610103	TELEPHONE	31.65
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10152110	610103	TELEPHONE	58.89
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	10162010	610103	TELEPHONE	63.30
	INVOICE:	000023161708									
	208955	03/12/25	22506390		99158	P	04/04/25	50195110	610103	TELEPHONE	83.37
	INVOICE:	000023161708									
	208956	03/15/25	22506392		99159	P	04/04/25	10113040	610103	TELEPHONE	23.13
	INVOICE:	000023194451									
	208956	03/15/25	22506392		99159	P	04/04/25	10118010	610103	TELEPHONE	11.57
	INVOICE:	000023194451									
	208956	03/15/25	22506392		99159	P	04/04/25	10123010	610103	TELEPHONE	155.55
	INVOICE:	000023194451									
	208956	03/15/25	22506392		99159	P	04/04/25	10162010	610103	TELEPHONE	161.93
	INVOICE:	000023194451									
	208957	03/13/25	22506393		99160	P	04/04/25	10119010	610103	TELEPHONE	13.99
	INVOICE:	000023186862									
	208957	03/13/25	22506393		99160	P	04/04/25	10131010	610103	TELEPHONE	83.94
	INVOICE:	000023186862									
	208957	03/13/25	22506393		99160	P	04/04/25	10132010	610103	TELEPHONE	27.98

CITY OF EL CENTRO

PAID INVOICES REPORT

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 000023186862 208957	03/13/25		22506393	99160	P	04/04/25	50195100	610103	TELEPHONE	153.89
INVOICE: 000023186862 208957	03/13/25		22506393	99160	P	04/04/25	50195110	610103	TELEPHONE	27.98
INVOICE: 000023186862 208957	03/13/25		22506393	99160	P	04/04/25	50295200	610103	TELEPHONE	111.92
INVOICE: 000023186862 208957	03/13/25		22506393	99160	P	04/04/25	50295210	610103	TELEPHONE	41.97
INVOICE: 000023186862 208957	03/13/25		22506393	99160	P	04/04/25	60496400	610103	TELEPHONE	14.00
INVOICE: 000023186862 208958	03/15/25		22506389	99157	P	04/04/25	10111010	610103	TELEPHONE	33.46
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10112010	610103	TELEPHONE	33.31
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10113010	610103	TELEPHONE	71.99
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10114010	610103	TELEPHONE	33.31
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10118010	610103	TELEPHONE	38.53
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10119010	610103	TELEPHONE	433.28
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10121010	610103	TELEPHONE	879.38
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10121020	610103	TELEPHONE	176.81
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10123010	610103	TELEPHONE	545.86
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10131010	610103	TELEPHONE	288.01
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10141010	610103	TELEPHONE	33.35
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10143010	610103	TELEPHONE	99.31
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10151010	610103	TELEPHONE	254.57
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10152020	610103	TELEPHONE	183.18
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10152030	610103	TELEPHONE	33.31
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10152050	610103	TELEPHONE	33.31
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10152060	610103	TELEPHONE	36.16
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10152110	610103	TELEPHONE	77.07
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10153010	610103	TELEPHONE	66.69
INVOICE: 000023194606 208958	03/15/25		22506389	99157	P	04/04/25	10162010	610103	TELEPHONE	600.71
INVOICE: 000023194606										

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	208958	03/15/25		22506389	99157	P	04/04/25	50195100	610103	TELEPHONE	33.31
	INVOICE:	000023194606									
	208958	03/15/25		22506389	99157	P	04/04/25	50195110	610103	TELEPHONE	273.53
	INVOICE:	000023194606									
	208958	03/15/25		22506389	99157	P	04/04/25	50195120	610103	TELEPHONE	33.31
	INVOICE:	000023194606									
	208958	03/15/25		22506389	99157	P	04/04/25	50295210	610103	TELEPHONE	269.49
	INVOICE:	000023194606									
	208959	03/12/25		22506391	99157	P	04/04/25	10115010	610103	TELEPHONE	71.09
	INVOICE:	000023162240									
	208959	03/12/25		22506391	99157	P	04/04/25	10141010	610103	TELEPHONE	45.70
	INVOICE:	000023162240									
	208959	03/12/25		22506391	99157	P	04/04/25	10143010	610103	TELEPHONE	15.54
	INVOICE:	000023162240									
	208959	03/12/25		22506391	99157	P	04/04/25	10144010	610103	TELEPHONE	40.62
	INVOICE:	000023162240									
	208959	03/12/25		22506391	99157	P	04/04/25	50195110	610103	TELEPHONE	15.23
	INVOICE:	000023162240									
	208959	03/12/25		22506391	99157	P	04/04/25	50195120	610103	TELEPHONE	289.43
	INVOICE:	000023162240									
	208959	03/12/25		22506391	99157	P	04/04/25	50195160	610103	TELEPHONE	15.08
	INVOICE:	000023162240									
	208959	03/12/25		22506391	99157	P	04/04/25	50295280	610103	TELEPHONE	15.08
	INVOICE:	000023162240									
	VENDOR TOTALS		121,011.43 YTD INVOICED					9,573.02 YTD PAID			7,633.52
6266	AT&T MOBILITY										
	208747	03/03/25		22506206	99161	P	04/04/25	10121010	610103	TELEPHONE	2,831.37
	INVOICE:	287306731535X031125									
	VENDOR TOTALS		59,809.47 YTD INVOICED					9,065.71 YTD PAID			2,831.37
4170	AUTOZONE, INC.										
	208745	03/24/25		22506228	99162	P	04/04/25	10123010	630114	PARTS	45.76
	INVOICE:	2803687616									
	208746	03/10/25		22506123	99162	P	04/04/25	10123010	630112	GASOLINE & OIL	71.36
	INVOICE:	2803667652									
	208831	03/04/25		22506253	99162	P	04/04/25	60496400	630114	PARTS	2,142.41
	INVOICE:	2803658462									
	208832	03/12/25		22506253	99162	P	04/04/25	60496400	630114	PARTS	57.57
	INVOICE:	2803670014									
	208833	03/12/25		22506253	99162	P	04/04/25	60496400	630113	TIRES & BATTERIES	170.86
	INVOICE:	2803670011									
	208834	03/12/25		22506253	99162	P	04/04/25	60496400	630113	TIRES & BATTERIES	193.59
	INVOICE:	2803670012									
	208835	03/04/25		22506253	99162	P	04/04/25	60496400	630113	TIRES & BATTERIES	170.86
	INVOICE:	2803658211									
	208836	03/12/25			99162	P	04/04/25	60496400	630113	TIRES & BATTERIES	-168.69
	INVOICE:	2803670003									
	208837	03/12/25			99162	P	04/04/25	60496400	630113	TIRES & BATTERIES	-171.02

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INVOICE: 2803670004									
208838	03/12/25			99162	P	04/04/25	60496400 630113	TIRES & BATTERIES	-193.59
INVOICE: 2803670007									
208839	03/12/25			99162	P	04/04/25	60496400 630113	TIRES & BATTERIES	-360.12
INVOICE: 2803670005									
208840	03/12/25			99162	P	04/04/25	60496400 630113	TIRES & BATTERIES	-166.53
INVOICE: 2803670006									
208841	03/04/25			99162	P	04/04/25	60496400 630113	TIRES & BATTERIES	-170.86
INVOICE: 2803658216									
VENDOR TOTALS		32,816.75 YTD INVOICED					1,621.60 YTD PAID		1,621.60
1493 BAKER DISTRIBUTING COMPANY, LLC									
208985	02/12/25		22506240	99163	P	04/04/25	50195110 630111	OTHER FACILITY MAINT.	5,823.17
INVOICE: FP63614									
209002	03/18/25		22506210	99163	P	04/04/25	10121010 630101	BUILDING MAINT.	267.39
INVOICE: FR53920									
VENDOR TOTALS		64,647.77 YTD INVOICED					11,920.64 YTD PAID		6,090.56
2745 DULCE BEDOLLA									
209022	04/01/25		22506405	99164	P	04/04/25	10113010 610109	MEETING AND TRAVEL	416.85
INVOICE: 209022									
VENDOR TOTALS		797.85 YTD INVOICED					416.85 YTD PAID		416.85
1804 BELSON OUTDOORS									
208749	03/05/25		22505650	99165	P	04/04/25	29951010 720106	FIELD EQUIPMENT	2,491.72
INVOICE: WQ 375763									
VENDOR TOTALS		12,895.70 YTD INVOICED					2,491.72 YTD PAID		2,491.72
5985 BIG J FENCING INC.									
208960	02/28/25		22506270	99166	P	04/04/25	10151010 610113	PROFESSIONAL FEES (O)	17,000.00
INVOICE: 2723									
VENDOR TOTALS		90,319.09 YTD INVOICED					17,000.00 YTD PAID		17,000.00
9931 BRAWLEY ANALYTICAL, INC.									
208986	03/17/25		22506257	99167	P	04/04/25	50195110 620137	LAB TESTS & SUPPLIES	2,550.00
INVOICE: 000996									
VENDOR TOTALS		83,447.75 YTD INVOICED					2,674.50 YTD PAID		2,550.00
5975 BRENNTAG PACIFIC, INC.									
208750	03/17/25		22506155	99168	P	04/04/25	10152060 620136	TREATMENT CHEMICALS	3,097.05
INVOICE: BPI503426									
VENDOR TOTALS		66,291.38 YTD INVOICED					6,245.25 YTD PAID		3,097.05
9304 BRIDGECOM LLC									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	208751	03/17/25		22506169	99169	P	04/04/25	50195120 620102	POSTAGE	5,971.00
	INVOICE: 031720252294000073									
	208751	03/17/25		22506169	99169	P	04/04/25	50295220 620102	POSTAGE	2,559.00
	INVOICE: 031720252294000073									
	VENDOR TOTALS		170,056.80 YTD INVOICED					20,600.26 YTD PAID		8,530.00
10416	BRYCE BROWN									
	208752	03/26/25		22506233	99170	P	04/04/25	10123010 610113	PROFESSIONAL FEES (O)	1,200.00
	INVOICE: 208752									
	VENDOR TOTALS		3,300.00 YTD INVOICED					1,200.00 YTD PAID		1,200.00
2294	NICK CARDONE									
	208842	03/27/25		22506315	99171	P	04/04/25	10123050 610123	TRAINING	325.75
	INVOICE: 208842									
	VENDOR TOTALS		920.75 YTD INVOICED					325.75 YTD PAID		325.75
1167	MANUELA CARRILLO									
	209027	04/04/25	1532		99172	P	04/04/25	101 201217	OTHER PAYROLL DEDUCTIONS	222.50
	INVOICE: 209027									
	VENDOR TOTALS		4,450.00 YTD INVOICED					445.00 YTD PAID		222.50
4323	CDW GOVERNMENT, INC.									
	208753	03/12/25		22505836	99173	P	04/04/25	10115010 620101	OFFICE SUPPLIES	311.36
	INVOICE: AD2QS6L									
	208754	03/13/25		22505836	99173	P	04/04/25	10115010 620101	OFFICE SUPPLIES	19.94
	INVOICE: AD2WE5U									
	208879	03/26/25		22506122	99173	P	04/04/25	10123010 620105	COMPUTER SUPPLIES	226.75
	INVOICE: AD4JV3U									
	VENDOR TOTALS		126,182.04 YTD INVOICED					558.05 YTD PAID		558.05
9961	MARTHA CELAYA									
	209023	03/31/25		22506396	99174	P	04/04/25	10113010 610109	MEETING AND TRAVEL	117.25
	INVOICE: 209023									
	VENDOR TOTALS		117.25 YTD INVOICED					117.25 YTD PAID		117.25
10430	ANDRES CERVANTES									
	208756	01/30/25		22506212	99175	P	04/04/25	10121010 510102	SALARIES PERMANENT SWORN	396.00
	INVOICE: 208756									
	VENDOR TOTALS		2,425.50 YTD INVOICED					792.00 YTD PAID		396.00
6050	CHARTER COMMUNICATIONS									
	208962	03/14/25		22506322	99176	P	04/04/25	10152050 610113	PROFESSIONAL FEES (O)	129.51
	INVOICE: 189471901031425									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	9,418.40 YTD INVOICED							575.84 YTD PAID		129.51
8117	COLE HUBER LLP										
	208843	03/18/25		22506302	99177	P	04/04/25	10114010	610116	PROFESSIONAL FEES/LEGAL	13,305.85
	INVOICE:	2004638192									
	208844	03/18/25		22506304	99177	P	04/04/25	10114010	610116	PROFESSIONAL FEES/LEGAL	1,212.50
	INVOICE:	2004638199									
	208846	03/18/25		22506304	99177	P	04/04/25	10114010	610116	PROFESSIONAL FEES/LEGAL	760.00
	INVOICE:	2004638200									
	208847	03/18/25		22506304	99177	P	04/04/25	10114010	610116	PROFESSIONAL FEES/LEGAL	5,429.65
	INVOICE:	2004638201									
	208848	03/18/25		22506304	99177	P	04/04/25	10114010	610116	PROFESSIONAL FEES/LEGAL	2,310.00
	INVOICE:	2004638203									
	208849	03/18/25		22506303	99177	P	04/04/25	10114010	610116	PROFESSIONAL FEES/LEGAL	8,601.46
	INVOICE:	2004638194									
	VENDOR TOTALS	375,544.10 YTD INVOICED							31,619.46 YTD PAID		31,619.46
1371	CONSOLIDATED ELEC DISTRIBUTORS, INC.										
	208987	03/12/25		22506259	99178	P	04/04/25	50195110	630111	OTHER FACILITY MAINT.	99.13
	INVOICE:	1964-1016039									
	209003	02/20/25		22505864	99178	P	04/04/25	50195110	630111	OTHER FACILITY MAINT.	113.14
	INVOICE:	1964-1015815									
	VENDOR TOTALS	2,824.20 YTD INVOICED							381.44 YTD PAID		212.27
1980	CORONA CLAY COMPANY										
	208963	03/27/25		22505902	99179	P	04/04/25	10151010	620115	ATHLETIC FIELD SUPP	3,970.00
	INVOICE:	16624									
	VENDOR TOTALS	3,970.00 YTD INVOICED							3,970.00 YTD PAID		3,970.00
2434	COSTCO WHOLESALE CORP.										
	209004	03/27/25		22505644	99180	P	04/04/25	10115010	610109	MEETING AND TRAVEL	154.59
	INVOICE:	46611									
	VENDOR TOTALS	3,914.41 YTD INVOICED							154.59 YTD PAID		154.59
9781	D FENCE CO INC.										
	208758	03/14/25		22506124	99181	P	04/04/25	10123010	630101	BUILDING MAINT.	450.00
	INVOICE:	0450									
	VENDOR TOTALS	80,060.72 YTD INVOICED							450.00 YTD PAID		450.00
8103	DAMMARELL INDUSTRIES										
	208964	03/19/25		22506292	99182	P	04/04/25	29951010	730102	TRUCKS	1,894.38
	INVOICE:	3014									
	VENDOR TOTALS	7,721.32 YTD INVOICED							2,246.19 YTD PAID		1,894.38

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
6459	BRANDON DE SHIELDS										
	208760	03/07/25		22505772	99183	P	04/04/25	10123010	630112	GASOLINE & OIL	21.90
	INVOICE: 208760										
	VENDOR TOTALS		21.90 YTD INVOICED					21.90 YTD PAID			21.90
852	DEPARTMENT OF MOTOR VEHICLES										
	208850	03/27/25		22506311	99184	P	04/04/25	10123010	610113	PROFESSIONAL FEES (O)	10.00
	INVOICE: 1M9DA13A00M646038										
	208851	03/05/25		22506277	99185	P	04/04/25	50195100	610129	OTHER EXPENSE	16.00
	INVOICE: JK204442										
	208851	03/05/25		22506277	99185	P	04/04/25	50295200	610129	OTHER EXPENSE	16.00
	INVOICE: JK204442										
	208852	03/05/25		22506278	99186	P	04/04/25	50195100	610129	OTHER EXPENSE	16.00
	INVOICE: CAT0420FCSKR02624										
	208852	03/05/25		22506278	99186	P	04/04/25	50295200	610129	OTHER EXPENSE	16.00
	INVOICE: CAT0420FCSKR02624										
	208853	03/05/25		22506279	99187	P	04/04/25	60496400	610129	OTHER EXPENSE	32.00
	INVOICE: AGCMC580KMC000706										
	208854	03/05/25		22506280	99188	P	04/04/25	50195100	610129	OTHER EXPENSE	16.00
	INVOICE: CAT00432TH7E00373										
	208854	03/05/25		22506280	99188	P	04/04/25	50295200	610129	OTHER EXPENSE	16.00
	INVOICE: CAT00432TH7E00373										
	VENDOR TOTALS		202.00 YTD INVOICED					170.00 YTD PAID			138.00
595	DESERT RV										
	208759	02/27/25		22506205	99189	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	500.00
	INVOICE: 1297										
	VENDOR TOTALS		500.00 YTD INVOICED					500.00 YTD PAID			500.00
9160	DESERT VALLEY POWER SYSTEMS LLC										
	208988	03/11/25		22506238	99190	P	04/04/25	50195110	610113	PROFESSIONAL FEES (O)	855.00
	INVOICE: 3114										
	VENDOR TOTALS		129,406.12 YTD INVOICED					855.00 YTD PAID			855.00
7745	EFR ENVIROMENTAL SERVICE, INC.										
	208855	03/03/25		22506251	99191	P	04/04/25	60496400	610121	DUES & SUBSCRIPTIONS	50.00
	INVOICE: MR11978-25										
	208856	03/05/25		22506251	99192	P	04/04/25	60496400	610121	DUES & SUBSCRIPTIONS	1,570.00
	INVOICE: 91157-25										
	208857	03/05/25		22506251	99193	P	04/04/25	60496400	610121	DUES & SUBSCRIPTIONS	53.10
	INVOICE: F91158-25										
	VENDOR TOTALS		5,055.50 YTD INVOICED					1,673.10 YTD PAID			1,673.10
92	EL CENTRO REGIONAL MEDICAL CENTER										
	208761	02/15/25		22506121	99194	P	04/04/25	10123060	610132	MEDICAL SERVICES	181.00
	INVOICE: 31994484/CERVANTES										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		366.00 YTD INVOICED						181.00 YTD PAID		181.00
1714	EXPRESS LUBE										
	208762	03/24/25		22506229	99195	P	04/04/25	10123010	630115	OUTSIDE MAINTENANCE	100.58
	INVOICE: 213881										
	VENDOR TOTALS		1,160.62 YTD INVOICED						310.13 YTD PAID		100.58
4462	FERGUSON ENTERPRISES, INC.										
	208763	03/19/25		22506164	99196	P	04/04/25	10118020	630101	BUILDING MAINT.	30.30
	INVOICE: 5251506										
	208965	03/15/25		22506371	99196	P	04/04/25	10118010	630101	BUILDING MAINT.	57.64
	INVOICE: 5173913										
	208966	03/15/25		22506293	99196	P	04/04/25	29951010	710105	BUILDINGS	270.59
	INVOICE: 5244888										
	VENDOR TOTALS		85,430.27 YTD INVOICED						610.01 YTD PAID		358.53
1459	FIRE ETC										
	208858	03/25/25		22506306	99197	P	04/04/25	10123010	620112	PROTECTIVE CLOTHING	198.16
	INVOICE: 197420										
	VENDOR TOTALS		3,738.62 YTD INVOICED						198.16 YTD PAID		198.16
202	FIRST IMPERIAL CREDIT UNION										
	209025	04/04/25	1530		99198	P	04/04/25	101	201207	POLICE OFFICERS ASSN	2,640.00
	INVOICE: 209025										
	VENDOR TOTALS		52,980.00 YTD INVOICED						5,220.00 YTD PAID		2,640.00
4317	FRUTH GROUP INC.										
	208764	03/11/25		22506159	99199	P	04/04/25	10152060	620103	PRINTING	132.78
	INVOICE: 726139										
	208769	03/12/25		22506153	99199	P	04/04/25	10112010	620103	PRINTING	49.25
	INVOICE: 726410										
	208769	03/12/25		22506153	99199	P	04/04/25	10114010	620103	PRINTING	21.13
	INVOICE: 726410										
	208989	02/24/25		22506343	99199	P	04/04/25	50195110	630106	OFFICE MACHINES MAINT.	161.23
	INVOICE: 722652										
	VENDOR TOTALS		69,290.20 YTD INVOICED						2,535.66 YTD PAID		364.39
10026	ESMERALDA GUERRERO										
	208881	03/24/25		22506215	99200	P	04/04/25	22521270	610109	MEETING AND TRAVEL	221.50
	INVOICE: 208881										
	VENDOR TOTALS		221.50 YTD INVOICED						221.50 YTD PAID		221.50
3581	HAVENS AND SONS TRUCKING										
	208967	02/18/25		22506300	99201	P	04/04/25	10151010	630115	OUTSIDE MAINTENANCE	431.48

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 202502-126										
	VENDOR TOTALS	4,757.08 YTD INVOICED							431.48 YTD PAID		431.48
10172	ANDREW HEATH										
	209024	04/01/25	22506409		99202	P	04/04/25	10115010	610113	PROFESSIONAL FEES (O)	3,412.50
	INVOICE: 25-06										
	VENDOR TOTALS	123,900.00 YTD INVOICED							13,387.50 YTD PAID		3,412.50
159	ALFREDO HERNANDEZ										
	209005	03/11/25	22506177		99203	P	04/04/25	10121050	610123	TRAINING	307.50
	INVOICE: 209005										
	VENDOR TOTALS	1,087.50 YTD INVOICED							537.50 YTD PAID		307.50
6063	HF & H CONSULTANTS, LLC										
	208884	03/14/25	22506381		99204	P	04/04/25	10119010	610113	PROFESSIONAL FEES (O)	463.75
	INVOICE: 9721961										
	VENDOR TOTALS	66,373.00 YTD INVOICED							463.75 YTD PAID		463.75
3759	IACP										
	208770	01/22/25	22506199		99205	P	04/04/25	10121010	610121	DUES & SUBSCRIPTIONS	270.00
	INVOICE: 10164233/FY2025										
	VENDOR TOTALS	700.00 YTD INVOICED							540.00 YTD PAID		270.00
9056	IMPERIAL CHEVRON										
	208773	03/05/25	22506197		99206	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	1,010.43
	INVOICE: 068										
	VENDOR TOTALS	9,976.35 YTD INVOICED							1,250.35 YTD PAID		1,010.43
205	IMPERIAL CO SHERIFF'S DEPT.										
	208772	09/11/24	22506209		99207	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	29,000.00
	INVOICE: 09112024-1										
	209026	04/04/25 1531			99207	P	04/04/25	101	201217	OTHER PAYROLL DEDUCTIONS	50.00
	INVOICE: 209026										
	VENDOR TOTALS	88,050.00 YTD INVOICED							29,100.00 YTD PAID		29,050.00
755	IMPERIAL COUNTY AUDITOR										
	208774	03/06/25	22506194		99208	P	04/04/25	10110004	440102	PARKING FINES	1,286.00
	INVOICE: 208774										
	VENDOR TOTALS	222,519.00 YTD INVOICED							1,286.00 YTD PAID		1,286.00
1626	IMPERIAL CO OFFICE OF EDUCATIO										
	208771	02/27/25	22506202		99209	P	04/04/25	10121050	610123	TRAINING	150.00
	INVOICE: INV25-00487										

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		87,793.00 YTD INVOICED						150.00 YTD PAID		150.00
146 IMPERIAL PRINTERS										
208859	02/18/25		22506244	99210	P	04/04/25	10143010	620103	PRINTING	240.21
INVOICE:	25-457									
208990	02/18/25		22506242	99210	P	04/04/25	50195110	620103	PRINTING	240.21
INVOICE:	25-463									
VENDOR TOTALS		12,079.35 YTD INVOICED						769.65 YTD PAID		480.42
9814 IMPERIAL VALLEY CHEVROLET BUICK GMC CADILLAC										
208860	02/26/25		22506249	99212	P	04/04/25	60496400	630115	OUTSIDE MAINTENANCE	2,166.46
INVOICE:	204816GM									
VENDOR TOTALS		76,394.01 YTD INVOICED						2,166.46 YTD PAID		2,166.46
149 IMPERIAL VALLEY PAINT CENTER										
208861	03/13/25		22506256	99211	P	04/04/25	60496400	630114	PARTS	232.52
INVOICE:	402031B									
208969	03/05/25		22506269	99211	P	04/04/25	10151010	620131	PAINTING SUPPLIES	237.99
INVOICE:	401956B									
VENDOR TOTALS		835.69 YTD INVOICED						470.51 YTD PAID		470.51
607 IMPERIAL VALLEY PRESS										
208885	03/22/25		22506338	99213	P	04/04/25	10111020	610106	ADVERTISING	215.08
INVOICE:	453558									
VENDOR TOTALS		23,905.15 YTD INVOICED						1,306.61 YTD PAID		215.08
141 IMPERIAL VALLEY TERMITE										
208775	03/03/25		22506178	99214	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	65.00
INVOICE:	0348683									
208776	03/21/25		22506178	99214	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	34.00
INVOICE:	0348682									
208777	08/02/24		22506200	99214	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	34.00
INVOICE:	0340789									
208778	08/02/24		22506200	99214	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	65.00
INVOICE:	0340790									
208779	03/03/25		22506230	99214	P	04/04/25	10123010	630101	BUILDING MAINT.	60.00
INVOICE:	0348774									
208968	03/12/25		22506307	99214	P	04/04/25	10151010	610113	PROFESSIONAL FEES (O)	150.00
INVOICE:	0349524									
VENDOR TOTALS		6,950.00 YTD INVOICED						638.00 YTD PAID		408.00
4727 IVROP										
208780	03/10/25		22506191	99215	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	140.00
INVOICE:	208780									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		2,701.00 YTD INVOICED						392.00 YTD PAID		140.00
3760	JADE SECURITY SYSTEMS INC.										
	208862	10/10/24		22506234	99216	P	04/04/25	50195160	610113	PROFESSIONAL FEES (O)	104.97
	INVOICE:	4761/OCT2024									
	208862	10/10/24		22506234	99216	P	04/04/25	50295280	610113	PROFESSIONAL FEES (O)	104.97
	INVOICE:	4761/OCT2024									
	208991	02/10/25		22506237	99216	P	04/04/25	50195110	610113	PROFESSIONAL FEES (O)	216.00
	INVOICE:	5099/JAN2025									
	VENDOR TOTALS		101,530.66 YTD INVOICED						1,590.90 YTD PAID		425.94
821	JCI JONES CHEMICALS, INC.										
	208992	03/17/25		22506258	99217	P	04/04/25	50195110	620136	TREATMENT CHEMICALS	9,266.48
	INVOICE:	964087									
	VENDOR TOTALS		205,196.94 YTD INVOICED						18,763.23 YTD PAID		9,266.48
9583	JNE POLYGRAPH LLC										
	208782	02/27/25		22506196	99218	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	450.00
	INVOICE:	2027									
	VENDOR TOTALS		5,175.00 YTD INVOICED						450.00 YTD PAID		450.00
9996	JOE A. GONSALVES & SON										
	208781	03/20/25		22506154	99219	P	04/04/25	10112020	610115	PROFESSIONAL FEES (L)	1,833.33
	INVOICE:	162351									
	208781	03/20/25		22506154	99219	P	04/04/25	50195130	610115	PROFESSIONAL FEES - LOBBY	1,833.33
	INVOICE:	162351									
	208781	03/20/25		22506154	99219	P	04/04/25	50295230	610115	PROFESSIONAL FEES - LOBBY	1,833.34
	INVOICE:	162351									
	VENDOR TOTALS		55,000.00 YTD INVOICED						5,500.00 YTD PAID		5,500.00
9205	JOINT CONCEPT MAINTENANCE & TESTING, LLC										
	208886	03/28/25		22506334	99220	P	04/04/25	10123010	630110	BREATHING APPARATUS	462.00
	INVOICE:	JCMT25-0226									
	VENDOR TOTALS		924.00 YTD INVOICED						462.00 YTD PAID		462.00
6291	K-C WELDING & RENTALS INC.										
	208887	03/18/25		22506290	99221	P	04/04/25	10151010	630105	OTHER MAINT.	245.11
	INVOICE:	210589									
	VENDOR TOTALS		18,648.33 YTD INVOICED						1,208.48 YTD PAID		245.11
610	KNORR SYSTEMS, INC.										
	208783	03/21/25		22506161	99222	P	04/04/25	10152060	610113	PROFESSIONAL FEES/OTHER	3,795.82
	INVOICE:	264624									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		69,390.95 YTD INVOICED						3,795.82 YTD PAID		3,795.82
4406 LABRUCHERIE IRRIGATION SUPPLY										
208888	03/11/25		22506313	99223	P	04/04/25	26152190	620123	IRRIGATION & SPRINKLER	38.39
INVOICE:	299490C									
208889	03/13/25		22506313	99223	P	04/04/25	26152190	620123	IRRIGATION & SPRINKLER	415.99
INVOICE:	299589C									
208890	03/20/25		22506313	99223	P	04/04/25	26152190	620123	IRRIGATION & SPRINKLER	77.16
INVOICE:	300013C									
208891	03/11/25		22506301	99223	P	04/04/25	10151010	620140	SMALL TOOLS	46.55
INVOICE:	299467C									
208892	03/13/25		22506301	99223	P	04/04/25	29099030	620122	GROUNDS LANDSCAPING	223.83
INVOICE:	299593C									
208893	03/19/25		22506301	99223	P	04/04/25	10151010	630108	FIELD/SHOP EQUIP. MAINT.	716.73
INVOICE:	299904C									
208894	03/19/25		22506301	99223	P	04/04/25	10151010	630108	FIELD/SHOP EQUIP. MAINT.	67.79
INVOICE:	299929C									
208895	02/28/25		22506273	99223	P	04/04/25	10151010	620131	PAINTING SUPPLIES	77.02
INVOICE:	298957C									
208896	03/06/25		22506273	99223	P	04/04/25	10151010	620130	MAINTENANCE SUPPLIES	314.34
INVOICE:	299236C									
208897	03/10/25		22506273	99223	P	04/04/25	10151010	620123	IRRIGATION & SPRINKLERS	646.17
INVOICE:	299381C									
208898	03/12/25		22506273	99223	P	04/04/25	10151010	620123	IRRIGATION & SPRINKLERS	103.90
INVOICE:	299511C									
208899	03/13/25		22506273	99223	P	04/04/25	10151010	620123	IRRIGATION & SPRINKLERS	172.00
INVOICE:	299602C									
208993	03/13/25		22506342	99223	P	04/04/25	50195110	620139	PIPE FITTINGS	182.72
INVOICE:	299605C									
208994	03/20/25		22506358	99223	P	04/04/25	50195110	620139	PIPE FITTINGS	287.51
INVOICE:	299970C									
VENDOR TOTALS		103,028.98 YTD INVOICED						9,056.17 YTD PAID		3,370.10
10432 MARIO LARIOS										
208900	01/30/25		22506213	99224	P	04/04/25	10121010	510102	SALARIES PERMANENT SWORN	396.00
INVOICE:	208900									
VENDOR TOTALS		2,425.50 YTD INVOICED						792.00 YTD PAID		396.00
4003 LIFE ASSIST INC.										
208784	03/20/25		22506231	99225	P	04/04/25	10123040	620108	FLARES-BATTERIES-FILM	562.11
INVOICE:	1582174									
VENDOR TOTALS		13,740.91 YTD INVOICED						562.11 YTD PAID		562.11
10132 BRANDAN LOPEZ										
208901	03/18/25		22506207	99226	P	04/04/25	22521270	610109	MEETING AND TRAVEL	221.50
INVOICE:	208901									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		221.50 YTD INVOICED						221.50 YTD PAID		221.50
10473	LUECK, GERTRUDE JEANETTE										
	208765	04/04/25			99227	P	04/04/25	504	104001	ACCOUNTS RECEIVABLE	69.34
	INVOICE: 208765										
	VENDOR TOTALS		69.34 YTD INVOICED						69.34 YTD PAID		69.34
9896	GISELLE MACHUCA										
	208902	03/24/25		22506216	99228	P	04/04/25	22221090	610109	MEETING AND TRAVEL	221.50
	INVOICE: 208902										
	VENDOR TOTALS		221.50 YTD INVOICED						221.50 YTD PAID		221.50
10474	MADRIGAL, CAROLINA										
	208766	04/04/25			99229	P	04/04/25	501	104001	ACCOUNTS RECEIVABLE	72.47
	INVOICE: 208766										
	VENDOR TOTALS		72.47 YTD INVOICED						72.47 YTD PAID		72.47
10475	MARTINEZ, MARIA F.										
	208767	04/04/25			99231	P	04/04/25	501	104001	ACCOUNTS RECEIVABLE	41.55
	INVOICE: 208767										
	VENDOR TOTALS		41.55 YTD INVOICED						41.55 YTD PAID		41.55
3528	MCMASTER-CARR SUPPLY CO.										
	208995	03/17/25		22506260	99232	P	04/04/25	50195110	620101	OFFICE SUPPLIES	83.83
	INVOICE: 42422629										
	VENDOR TOTALS		3,607.21 YTD INVOICED						83.83 YTD PAID		83.83
276	MCNEECE BROS. OIL CO. INC.										
	208791	02/28/25		22506182	99233	P	04/04/25	10121010	630112	GASOLINE & OIL	13,331.90
	INVOICE: 915563										
	208791	02/28/25		22506182	99233	P	04/04/25	10121030	630112	GASOLINE & OIL	236.92
	INVOICE: 915563										
	208792	03/13/25		22506129	99233	P	04/04/25	10123010	630112	GASOLINE & OIL	1,129.85
	INVOICE: 615119										
	208793	03/13/25		22506129	99233	P	04/04/25	10123010	630112	GASOLINE & OIL	961.00
	INVOICE: 615376										
	208904	03/26/25		22506325	99233	P	04/04/25	10123010	630112	GASOLINE & OIL	1,173.19
	INVOICE: 615697										
	208905	03/26/25		22506325	99233	P	04/04/25	10123010	630112	GASOLINE & OIL	914.87
	INVOICE: 615871										
	VENDOR TOTALS		368,922.41 YTD INVOICED						39,169.40 YTD PAID		17,747.73
10089	RENE MCNISH										
	208906	03/17/25		22506193	99234	P	04/04/25	10121050	610123	TRAINING	229.25

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INVOICE: 208906										
VENDOR TOTALS	727.75 YTD INVOICED							229.25 YTD PAID		229.25
9095 MECHANICS BANK										
209029	04/04/25	1534		99235	P	04/04/25	101	201208	FIREFIGHTERS ASSOCIATION	1,380.00
INVOICE: 209029										
209029	04/04/25	1534		99235	P	04/04/25	101	201216	DISABILITY INSURANCE	200.67
INVOICE: 209029										
VENDOR TOTALS	31,520.60 YTD INVOICED							3,166.14 YTD PAID		1,580.67
6025 MED-TECH RESOURCE, INC.										
208863	03/21/25		22506308	99236	P	04/04/25	10123040	620111	PARAMEDIC SUPPLIES	337.99
INVOICE: 152837										
208864	03/21/25		22506308	99236	P	04/04/25	10123040	620111	PARAMEDIC SUPPLIES	1,087.63
INVOICE: 152841										
VENDOR TOTALS	17,422.52 YTD INVOICED							2,649.25 YTD PAID		1,425.62
10445 MES SERVICE CO., LLC										
208795	03/10/25		22506128	99237	P	04/04/25	10123010	630110	BREATHING APPARATUS	550.00
INVOICE: IN2216739										
VENDOR TOTALS	6,102.10 YTD INVOICED							4,555.27 YTD PAID		550.00
3200 COUNTY MOTOR PARTS										
208865	03/05/25		22506248	99238	P	04/04/25	60496400	630114	PARTS	19.42
INVOICE: 775655										
VENDOR TOTALS	13,301.18 YTD INVOICED							296.36 YTD PAID		19.42
9305 NUCo2										
208796	02/26/25		22506150	99239	P	04/04/25	10152060	620136	TREATMENT CHEMICALS	458.84
INVOICE: 79397304										
208797	03/17/25		22506150	99239	P	04/04/25	10152060	620136	TREATMENT CHEMICALS	954.61
INVOICE: 79616112										
208798	04/01/25		22506150	99239	P	04/04/25	10152060	620136	TREATMENT CHEMICALS	38.72
INVOICE: 79560150										
VENDOR TOTALS	16,261.33 YTD INVOICED							1,452.17 YTD PAID		1,452.17
7057 O'REILLY AUTO PARTS										
208866	03/10/25		22506252	99240	P	04/04/25	60496400	630114	PARTS	129.93
INVOICE: 4340-126380										
208867	02/28/25		22506250	99240	P	04/04/25	60496400	630114	PARTS	184.01
INVOICE: 4340-124331										
208868	03/05/25		22506250	99240	P	04/04/25	60496400	630114	PARTS	9.11
INVOICE: 4340-125277										
208869	03/05/25		22506250	99240	P	04/04/25	60496400	630114	PARTS	12.18
INVOICE: 4340-125279										

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	208870	02/28/25		22506250	99240	P	04/04/25	60496400 630114	PARTS	4.55
	INVOICE:	4340-124235								
	208871	02/26/25		22506250	99240	P	04/04/25	60496400 630114	PARTS	36.00
	INVOICE:	4340-123824								
	208872	03/11/25		22506250	99240	P	04/04/25	60496400 630114	PARTS	148.61
	INVOICE:	4340-126769								
	208873	03/11/25		22506250	99240	P	04/04/25	60496400 630114	PARTS	28.56
	INVOICE:	4340-126764								
	208874	03/11/25		22506250	99240	P	04/04/25	60496400 630114	PARTS	9.13
	INVOICE:	4340-126617								
	208875	03/12/25		22506250	99240	P	04/04/25	60496400 630114	PARTS	253.22
	INVOICE:	4340-126900								
	208876	03/11/25			99240	P	04/04/25	60496400 630114	PARTS	-17.72
	INVOICE:	4340-126771								
	VENDOR TOTALS		27,864.00 YTD INVOICED					903.63 YTD PAID		797.58
8852	OVERHEAD DOOR COMPANY OF THE DESERT									
	208799	03/14/25		22506126	99241	P	04/04/25	10123010 630101	BUILDING MAINT.	45.57
	INVOICE:	8502								
	VENDOR TOTALS		17,484.16 YTD INVOICED					1,715.16 YTD PAID		45.57
10458	PACKTRACK									
	208800	01/09/25		22506185	99242	P	04/04/25	10121010 620144	K-9 SUPPLIES	140.00
	INVOICE:	162639								
	VENDOR TOTALS		140.00 YTD INVOICED					140.00 YTD PAID		140.00
8013	PADRE USA									
	208907	02/28/25		22506296	99243	P	04/04/25	10151010 620128	JANITORIAL SUPPLIES	418.93
	INVOICE:	16031239								
	208908	03/13/25		22506296	99243	P	04/04/25	10151010 620128	JANITORIAL SUPPLIES	112.47
	INVOICE:	16031303								
	VENDOR TOTALS		19,980.10 YTD INVOICED					1,074.79 YTD PAID		531.40
3093	PENWORTHY COMPANY									
	208801	03/04/25		22506139	99244	P	04/04/25	10153010 610107	BOOKS & PERIODICALS	2,351.64
	INVOICE:	0110837								
	VENDOR TOTALS		17,214.14 YTD INVOICED					2,351.64 YTD PAID		2,351.64
1862	PITNEY BOWES INC.									
	208802	03/14/25		22506337	99245	P	04/04/25	10119010 630106	OFFICE MACHINES MAINT.	796.51
	INVOICE:	1027126402								
	VENDOR TOTALS		1,987.34 YTD INVOICED					1,263.68 YTD PAID		796.51
9651	PREMIER ELECTRICAL SOLUTIONS INC.									
	208909	03/17/25		22506298	99246	P	04/04/25	10151010 610113	PROFESSIONAL FEES (O)	4,633.80

PAID INVOICES REPORT

WARRANT: 040425 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 582										
VENDOR TOTALS	257,243.07 YTD INVOICED						5,473.80 YTD PAID			4,633.80
8464 PREMIER TOWING										
208803	02/05/25		22506204	99247	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	600.00
INVOICE: 69252										
VENDOR TOTALS	600.00 YTD INVOICED						600.00 YTD PAID			600.00
3121 PRO RECORD STORAGE & SHRED INC										
208910	03/01/25		22506235	99248	P	04/04/25	10143010	610129	OTHER EXPENSE	140.24
INVOICE: 0031740										
VENDOR TOTALS	9,097.64 YTD INVOICED						939.01 YTD PAID			140.24
8084 PROFESSIONAL HEALTH SERVICES, INC.										
208804	03/11/25		22506049	99249	P	04/04/25	10123060	610132	MEDICAL SERVICES	2,102.00
INVOICE: 2987										
VENDOR TOTALS	2,102.00 YTD INVOICED						2,102.00 YTD PAID			2,102.00
293 QUILL CORPORATION										
208805	02/24/25		22506023	99250	P	04/04/25	10151010	620101	OFFICE SUPPLIES	69.69
INVOICE: 43002843										
208805	02/24/25		22506023	99250	P	04/04/25	10152020	620101	OFFICE SUPPLIES	233.60
INVOICE: 43002843										
208806	02/24/25		22506023	99250	P	04/04/25	10152020	620101	OFFICE SUPPLIES	25.89
INVOICE: 43002557										
208807	03/06/25		22506023	99250	P	04/04/25	10152020	620101	OFFICE SUPPLIES	65.90
INVOICE: 43173053										
VENDOR TOTALS	24,464.17 YTD INVOICED						1,077.31 YTD PAID			395.08
631 REFRIGERATION SUPPLIES DIST.										
208808	03/05/25		22506181	99251	P	04/04/25	10121010	630101	BUILDING MAINT.	121.23
INVOICE: 3341606-00										
208970	03/13/25		22506349	99251	P	04/04/25	10118010	630101	BUILDING MAINT.	103.99
INVOICE: 3341798-00										
VENDOR TOTALS	27,894.23 YTD INVOICED						819.42 YTD PAID			225.22
8634 REXEL USA, INC.										
208809	02/28/25		22506180	99252	P	04/04/25	10121010	630101	BUILDING MAINT.	234.14
INVOICE: S141856285.001										
208911	02/21/25		22506268	99252	P	04/04/25	10151010	620115	ATHLETIC FIELD SUPP	343.03
INVOICE: S141795743.001										
208971	03/20/25		22506354	99252	P	04/04/25	10118010	620130	MAINTENANCE SUPPLIES	22.08
INVOICE: S142016876.001										

PAID INVOICES REPORT

WARRANT: 040425 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		46,101.51 YTD INVOICED						4,512.94 YTD PAID		599.25
584	RICK'S GROUP DIESEL, INC.										
	208810	01/15/25		22506130	99253	P	04/04/25	10123010	630115	OUTSIDE MAINTENANCE	719.87
	INVOICE: 31182										
	VENDOR TOTALS		2,596.31 YTD INVOICED						719.87 YTD PAID		719.87
10464	ESTEVAN RIVERA										
	208972	04/01/25		22506329	99254	P	04/04/25	10123050	610123	TRAINING	497.75
	INVOICE: 208972										
	VENDOR TOTALS		747.75 YTD INVOICED						497.75 YTD PAID		497.75
4235	ROMAN'S WATER INC.										
	208811	03/18/25		22506198	99255	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	120.75
	INVOICE: 93024										
	208812	03/05/25		22506186	99255	P	04/04/25	10121010	610113	PROFESSIONAL FEES (O)	120.75
	INVOICE: 92789										
	VENDOR TOTALS		2,906.75 YTD INVOICED						353.50 YTD PAID		241.50
10468	IRANN SANDOVAL										
	208912	03/18/25		22506217	99256	P	04/04/25	22521270	610109	MEETING AND TRAVEL	221.50
	INVOICE: 208912										
	VENDOR TOTALS		221.50 YTD INVOICED						221.50 YTD PAID		221.50
3645	ROBERT SAWYER										
	208914	03/18/25		22506208	99257	P	04/04/25	10121050	610123	TRAINING	229.25
	INVOICE: 208914										
	VENDOR TOTALS		346.50 YTD INVOICED						229.25 YTD PAID		229.25
10477	SB GENERAL ENGINEERING, INC.										
	208785	04/04/25			99258	P	04/04/25	501	104001	ACCOUNTS RECEIVABLE	60.58
	INVOICE: 208785										
	208786	04/04/25			99259	P	04/04/25	501	104001	ACCOUNTS RECEIVABLE	79.33
	INVOICE: 208786										
	208787	04/04/25			99260	P	04/04/25	501	104001	ACCOUNTS RECEIVABLE	68.08
	INVOICE: 208787										
	208788	04/04/25			99261	P	04/04/25	501	104001	ACCOUNTS RECEIVABLE	68.08
	INVOICE: 208788										
	208789	04/04/25			99262	P	04/04/25	501	104001	ACCOUNTS RECEIVABLE	71.83
	INVOICE: 208789										
	208790	04/04/25			99263	P	04/04/25	501	104001	ACCOUNTS RECEIVABLE	34.33
	INVOICE: 208790										
	VENDOR TOTALS		382.23 YTD INVOICED						382.23 YTD PAID		382.23

PAID INVOICES REPORT

WARRANT: 040425 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
330 SHERWIN WILLIAMS CO.										
208813	03/19/25		22506163	99264	P	04/04/25	10118020	630101	BUILDING MAINT.	76.88
INVOICE: 6089-3										
VENDOR TOTALS		12,270.66 YTD INVOICED					948.42 YTD PAID			76.88
213 SOUTHERN CALIFORNIA GAS CO										
208814	03/24/25		22506336	99265	P	04/04/25	10119010	610102	NATURAL GAS	43.14
INVOICE: 04342765916/MAR2025										
208915	03/20/25		22506309	99265	P	04/04/25	10123010	610102	NATURAL GAS	245.23
INVOICE: 02222688000/MAR2025										
208917	03/19/25		22506309	99265	P	04/04/25	10123010	610102	NATURAL GAS	178.31
INVOICE: 09772541000/MAR2025										
208918	02/19/25		22506247	99265	P	04/04/25	60496400	610102	NATURAL GAS	18.53
INVOICE: 05162691009/FEB2025										
209006	11/22/24		22505761	99265	P	04/04/25	10153010	610102	NATURAL GAS	627.71
INVOICE: 02884022845/NOV2024										
209007	03/25/25		22505761	99265	P	04/04/25	10153010	610102	NATURAL GAS	44.61
INVOICE: 02884022845/MAR2025										
VENDOR TOTALS		84,972.62 YTD INVOICED					20,568.71 YTD PAID			1,157.53
5990 STATE DISBURSEMENT UNIT										
209028	04/04/25	1533		99266	P	04/04/25	101	201217	OTHER PAYROLL DEDUCTIONS	3,084.41
INVOICE: 209028										
VENDOR TOTALS		71,545.13 YTD INVOICED					6,168.82 YTD PAID			3,084.41
1460 BJORN STRUEBING										
209020	02/24/25		22506166	99267	P	04/04/25	10113040	610113	PROFESSIONAL FEES (O)	4,000.00
INVOICE: 0001241										
VENDOR TOTALS		48,000.00 YTD INVOICED					4,000.00 YTD PAID			4,000.00
9456 MATTHEW SUAMATAIA										
208919	02/20/25		22506323	99268	P	04/04/25	10123040	610113	PROFESSIONAL FEES/OTHER	250.00
INVOICE: 89253Z										
VENDOR TOTALS		250.00 YTD INVOICED					250.00 YTD PAID			250.00
4062 TERMINIX OF IMPERIAL VALLEY										
208815	03/10/25		22506160	99269	P	04/04/25	10152060	610113	PROFESSIONAL FEES/OTHER	64.80
INVOICE: 1141274										
VENDOR TOTALS		5,336.24 YTD INVOICED					315.08 YTD PAID			64.80
9578 TESS ELECTRIC INC.										
208996	01/03/25		22506243	99270	P	04/04/25	50195110	630109	COMPUTER EQUIP. MAINT.	3,518.53
INVOICE: 1545										

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WARRANT: 040425 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	22,968.83 YTD INVOICED							3,518.53 YTD PAID		3,518.53
8836	THE COUNSELING TEAM INTERNATIONAL										
	208920	03/07/25		22506318	99271	P	04/04/25	10113010	610122	RECRUITING	350.00
	INVOICE:	INV103683									
	VENDOR TOTALS	27,025.00 YTD INVOICED							350.00 YTD PAID		350.00
7735	THE LIFEGUARD STORE										
	208816	03/07/25		22506156	99272	P	04/04/25	10152060	620114	OTHER SAFETY SUPPLIES	977.15
	INVOICE:	INV001485963									
	VENDOR TOTALS	3,060.40 YTD INVOICED							977.15 YTD PAID		977.15
214	TURBO DATA SYSTEMS INC.										
	208817	02/28/25		22506201	99273	P	04/04/25	10121010	610114	PROFESSIONAL FEES (D)	465.55
	INVOICE:	45124									
	VENDOR TOTALS	5,159.55 YTD INVOICED							939.85 YTD PAID		465.55
521	TYLER TECHNOLOGIES, INC.										
	208818	04/01/25		22506054	99274	P	04/04/25	10141010	610113	PROFESSIONAL FEES (O)	2,742.00
	INVOICE:	025-502008/BLDG									
	VENDOR TOTALS	347,365.00 YTD INVOICED							342,786.00 YTD PAID		2,742.00
6289	U.S. BANK										
	209009	02/24/25		22506172	99275	P	04/04/25	10121050	610123	TRAINING	1,500.00
	INVOICE:	74188200/2-24-25									
	209010	02/24/25		22506171	99275	P	04/04/25	10121050	610123	TRAINING	3,000.00
	INVOICE:	74188200/2-24-25(1)									
	209011	02/24/25		22506211	99275	P	04/04/25	10121010	610129	OTHER EXPENSE	1,276.27
	INVOICE:	73212662/2-24-25(2)									
	209012	02/24/25		22505913	99275	P	04/04/25	10121010	610129	OTHER EXPENSE	492.16
	INVOICE:	22619421/2-24-25(1)									
	209012	02/24/25		22505913	99275	P	04/04/25	10121050	610123	TRAINING	201.23
	INVOICE:	22619421/2-24-25(1)									
	209013	02/24/25		22506266	99275	P	04/04/25	29951010	710105	BUILDINGS	1,457.99
	INVOICE:	01951943/2-24-25									
	209014	03/24/25		22505997	99275	P	04/04/25	10111020	620101	OFFICE SUPPLIES	35.18
	INVOICE:	01391591/3-24-25									
	209015	02/24/25		22506189	99275	P	04/04/25	10121010	610129	OTHER EXPENSE	730.53
	INVOICE:	69502431/2-24-25(4)									
	209016	02/24/25		22505865	99275	P	04/04/25	50195110	610121	DUES & SUBSCRIPTIONS	570.00
	INVOICE:	18365439/2-24-25									
	209017	02/24/25		22506299	99275	P	04/04/25	10113040	620105	COMPUTER SUPPLIES	535.75
	INVOICE:	60335930/2-24-25									
	209018	02/24/25		22506291	99275	P	04/04/25	10113040	630109	COMPUTER EQUIP. MAINT.	768.49
	INVOICE:	60335930/2-24-25(1)									
	209019	02/24/25		22506289	99275	P	04/04/25	10113040	620105	COMPUTER SUPPLIES	246.47

PAID INVOICES REPORT

WARRANT: 040425 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 60335930/2-24-25(2)									
	VENDOR TOTALS	706,987.48 YTD INVOICED						75,911.04 YTD PAID		10,814.07
9871	USA BLUE BOOK									
	208997	08/27/24	22506360		99276	P	04/04/25	50195110 620137	LAB TESTS & SUPPLIES	642.88
	INVOICE:	INV00466623								
	208998	02/27/25	22506239		99276	P	04/04/25	50195110 630120	WATER PUMPS MAINTENANCE	392.27
	INVOICE:	INV00635492								
	208999	02/12/25	22506239		99276	P	04/04/25	50195110 620137	LAB TESTS & SUPPLIES	372.48
	INVOICE:	INV00621926								
	VENDOR TOTALS	50,755.27 YTD INVOICED						17,205.69 YTD PAID		1,407.63
10431	DIEGO VALLEJO									
	208921	01/30/25	22506214		99277	P	04/04/25	10121010 510102	SALARIES PERMANENT SWORN	396.00
	INVOICE:	208921								
	VENDOR TOTALS	2,425.50 YTD INVOICED						792.00 YTD PAID		396.00
2218	VALLEY PETROLEUM EQUIP., INC.									
	208973	03/27/25	22506339		99278	P	04/04/25	10123010 630112	GASOLINE & OIL	2,231.63
	INVOICE:	68346								
	VENDOR TOTALS	2,231.63 YTD INVOICED						2,231.63 YTD PAID		2,231.63
10469	ARLETTE VERDUGO									
	208922	03/28/25	22506320		99279	P	04/04/25	26652100 610135	SPECIAL EVENTS	360.00
	INVOICE:	800								
	VENDOR TOTALS	360.00 YTD INVOICED						360.00 YTD PAID		360.00
4647	VERIZON WIRELESS									
	208819	02/23/25	22506179		99280	P	04/04/25	10121010 610103	TELEPHONE	606.46
	INVOICE:	61067821079								
	VENDOR TOTALS	71,044.38 YTD INVOICED						6,467.83 YTD PAID		606.46
7951	VESTIS SERVICES, LLC									
	208820	01/03/25	22506022		99281	P	04/04/25	10152110 610113	PROFESSIONAL FEES/OTHER	27.04
	INVOICE:	5220463869								
	208820	01/03/25	22506022		99281	P	04/04/25	10152110 610125	UNIFORM RENTAL	4.84
	INVOICE:	5220463869								
	208820	01/03/25	22506022		99281	P	04/04/25	10152110 620128	JANITORIAL SUPPLIES	6.00
	INVOICE:	5220463869								
	208821	02/07/25	22506022		99281	P	04/04/25	10152110 610113	PROFESSIONAL FEES/OTHER	27.04
	INVOICE:	5220479388								
	208821	02/07/25	22506022		99281	P	04/04/25	10152110 610125	UNIFORM RENTAL	4.84
	INVOICE:	5220479388								
	208821	02/07/25	22506022		99281	P	04/04/25	10152110 620128	JANITORIAL SUPPLIES	6.00
	INVOICE:	5220479388								

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 040425 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	208822	03/07/25		22506151	99281	P	04/04/25	10152060	610125	UNIFORM RENTAL	26.21
	INVOICE:	5220492486									
	208823	03/14/25		22506151	99281	P	04/04/25	10152060	610125	UNIFORM RENTAL	26.21
	INVOICE:	5220495565									
	208974	03/14/25		22506348	99281	P	04/04/25	10118010	610125	UNIFORM RENTAL	109.07
	INVOICE:	5220495562									
	208975	03/14/25		22506348	99281	P	04/04/25	10118010	620128	JANITORIAL SUPPLIES	47.82
	INVOICE:	5220495563									
	209000	03/21/25		22506355	99281	P	04/04/25	50195110	620128	JANITORIAL SUPPLIES	88.52
	INVOICE:	5220498709									
	209001	03/21/25		22506355	99281	P	04/04/25	50195110	610125	UNIFORM RENTAL	72.26
	INVOICE:	5220498710									
	VENDOR TOTALS		50,608.52 YTD INVOICED						3,256.28 YTD PAID		445.85
10476	VILLA, BAILEY										
	208768	04/04/25			99282	P	04/04/25	501	104001	ACCOUNTS RECEIVABLE	21.91
	INVOICE:	208768									
	VENDOR TOTALS		21.91 YTD INVOICED						21.91 YTD PAID		21.91
8148	WEST COAST ARBORISTS, INC.										
	208928	03/26/25		22506316	99283	P	04/04/25	10151010	610113	PROFESSIONAL FEES (O)	2,320.00
	INVOICE:	226853									
	208929	03/26/25		22506317	99283	P	04/04/25	26152190	620124	TREES-PLANTS-GRASS SEED	2,364.00
	INVOICE:	226867									
	208930	03/26/25		22506317	99283	P	04/04/25	26152190	620124	TREES-PLANTS-GRASS SEED	3,546.00
	INVOICE:	226854									
	208931	03/26/25		22506317	99283	P	04/04/25	26152190	620124	TREES-PLANTS-GRASS SEED	3,152.00
	INVOICE:	226852									
	VENDOR TOTALS		80,651.00 YTD INVOICED						11,382.00 YTD PAID		11,382.00
2395	WESTAIR GASES & EQUIPMENT INC.										
	208927	03/10/25		22506271	99284	P	04/04/25	10151010	630108	FIELD/SHOP EQUIP. MAINT.	86.71
	INVOICE:	0011992793									
	VENDOR TOTALS		3,611.29 YTD INVOICED						395.61 YTD PAID		86.71
380	WYMORE, INC.										
	208932	03/24/25		22506288	99285	P	04/04/25	10151010	630108	FIELD/SHOP EQUIP. MAINT.	248.92
	INVOICE:	1239486									
	VENDOR TOTALS		26,330.30 YTD INVOICED						12,921.66 YTD PAID		248.92
										REPORT TOTALS	283,811.38

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	142	283,811.38

PAID INVOICES REPORT

WARRANT: 041125 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
7897 360 BUSINESS PRODUCTS										
209030	04/02/25		22506408	99286	P	04/11/25	10115010	620101	OFFICE SUPPLIES	118.77
INVOICE:	WO-46699-1									
209031	04/03/25		22506328	99286	P	04/11/25	50195120	620105	COMPUTER SUPPLIES	347.66
INVOICE:	WO-46728-1									
209031	04/03/25		22506328	99286	P	04/11/25	50295220	620105	COMPUTER SUPPLIES	148.99
INVOICE:	WO-46728-1									
209032	04/03/25		22506327	99286	P	04/11/25	50195120	620105	COMPUTER SUPPLIES	257.72
INVOICE:	WO-46729-1									
209032	04/03/25		22506327	99286	P	04/11/25	50295220	620105	COMPUTER SUPPLIES	110.45
INVOICE:	WO-46729-1									
209034	04/03/25		22506326	99286	P	04/11/25	50195120	620101	OFFICE SUPPLIES	342.32
INVOICE:	WO-46727-1									
209034	04/03/25		22506326	99286	P	04/11/25	50295220	620101	OFFICE SUPPLIES	146.71
INVOICE:	WO-46727-1									
VENDOR TOTALS		83,819.32 YTD INVOICED					13,682.55 YTD PAID			1,472.62
9324 ACE HARDWARE CORPORATION										
209129	03/28/25		22506537	99287	P	04/11/25	50195110	620137	LAB TESTS & SUPPLIES	105.73
INVOICE:	I25554									
VENDOR TOTALS		28,875.38 YTD INVOICED					2,612.02 YTD PAID			105.73
1135 ACE UNIFORMS & ACCESSORIES										
209086	03/28/25		22506418	99288	P	04/11/25	10123010	610124	UNIFORM ALLOWANCE	1,056.61
INVOICE:	SD0217930									
209087	03/04/25			99288	P	04/11/25	10123010	610124	UNIFORM ALLOWANCE	-296.31
INVOICE:	SD0214173									
VENDOR TOTALS		19,738.31 YTD INVOICED					1,207.41 YTD PAID			760.30
6143 ADVANCE SERVICE INC.										
209130	03/01/25		22506532	99289	P	04/11/25	50195110	610113	PROFESSIONAL FEES (O)	460.00
INVOICE:	42653									
209131	03/01/25		22506532	99289	P	04/11/25	50195110	610113	PROFESSIONAL FEES (O)	325.00
INVOICE:	42654									
209180	03/01/25		22506440	99289	P	04/11/25	20532040	610113	PROFESSIONAL FEES/OTHER	1,400.00
INVOICE:	42720									
209181	03/01/25		22506440	99289	P	04/11/25	20532040	610113	PROFESSIONAL FEES/OTHER	900.00
INVOICE:	42716									
209182	03/01/25		22506438	99289	P	04/11/25	20532040	610113	PROFESSIONAL FEES/OTHER	4,733.00
INVOICE:	42710									
VENDOR TOTALS		172,226.00 YTD INVOICED					9,068.00 YTD PAID			7,818.00
9296 HEALTH & HUMAN RESOURCE CENTER, INC.										
209088	04/01/25		22506456	99290	P	04/11/25	60396300	640106	EAP EXPENSE	526.24
INVOICE:	209088									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	5,449.73 YTD INVOICED							526.24 YTD PAID		526.24
8025	AIR EXHAUST, CO.										
	209183	03/27/25		22506447	99291	P	04/11/25	10152050	610113	PROFESSIONAL FEES (O)	52.00
	INVOICE:	0511386									
	VENDOR TOTALS	1,930.00 YTD INVOICED							52.00 YTD PAID		52.00
10007	AMAZON CAPITAL SERVICES, INC.										
	209037	01/13/25		22506350	99292	P	04/11/25	10131010	620101	OFFICE SUPPLIES	22.29
	INVOICE:	1TPQ-9KPV-MJTQ									
	209037	01/13/25		22506350	99292	P	04/11/25	50195160	620101	OFFICE SUPPLIES	22.30
	INVOICE:	1TPQ-9KPV-MJTQ									
	209037	01/13/25		22506350	99292	P	04/11/25	50295280	620101	OFFICE SUPPLIES	22.30
	INVOICE:	1TPQ-9KPV-MJTQ									
	209089	01/08/25		22506351	99292	P	04/11/25	50295210	620101	OFFICE SUPPLIES	165.17
	INVOICE:	1NWN-44NX-CXX9									
	209090	01/13/25		22506351	99292	P	04/11/25	50295210	620101	OFFICE SUPPLIES	79.02
	INVOICE:	1GHH-LHKC-CQM6									
	209091	02/03/25			99292	P	04/11/25	50295210	620101	OFFICE SUPPLIES	-68.74
	INVOICE:	1VML-QKJR-YW9L									
	209184	03/14/25		22506520	99292	P	04/11/25	10152110	610129	OTHER EXPENSE	180.86
	INVOICE:	19VW-RWPH-3HHP									
	VENDOR TOTALS	50,654.80 YTD INVOICED							1,093.61 YTD PAID		423.20
196	AMERICAN FAMILY LIFE INS.										
	209092	04/07/25		22506454	99293	P	04/11/25	101	201211	ACCIDENTAL DEATH	1,824.06
	INVOICE:	368195									
	209092	04/07/25		22506454	99293	P	04/11/25	101	201212	ICU	120.88
	INVOICE:	368195									
	209092	04/07/25		22506454	99293	P	04/11/25	101	201214	CANCER INSURANCE	2,511.10
	INVOICE:	368195									
	209092	04/07/25		22506454	99293	P	04/11/25	101	201216	DISABILITY INSURANCE	1,732.76
	INVOICE:	368195									
	209092	04/07/25		22506454	99293	P	04/11/25	101	201217	OTHER PAYROLL DEDUCTIONS	595.26
	INVOICE:	368195									
	VENDOR TOTALS	63,184.52 YTD INVOICED							6,784.06 YTD PAID		6,784.06
7	AMERICAN LINEN										
	209093	03/12/25		22506423	99294	P	04/11/25	10123010	620129	LAUNDRY SERVICE & SUPPLY	73.80
	INVOICE:	LYUM1871163									
	209094	03/26/25		22506423	99294	P	04/11/25	10123010	620129	LAUNDRY SERVICE & SUPPLY	73.80
	INVOICE:	LYUM1874159									
	209132	04/01/25		22506466	99294	P	04/11/25	10121010	630101	BUILDING MAINT.	191.56
	INVOICE:	LYUM1875266									
	209133	03/25/25		22506465	99294	P	04/11/25	10121010	630101	BUILDING MAINT.	166.36
	INVOICE:	LYUM1873821									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	15,313.10 YTD INVOICED						1,749.87 YTD PAID			505.52
4140	ADAM AVILA										
	209095	04/05/25	22506333		99295	P	04/11/25	10123050	610123	TRAINING	497.75
	INVOICE: 209095										
	VENDOR TOTALS	747.75 YTD INVOICED						497.75 YTD PAID			497.75
2070	AXON ENTERPRISE INC.										
	209242	03/20/25	22505266		99296	P	04/11/25	10121010	620114	OTHER SAFETY SUPPLIES	3,512.40
	INVOICE: INUS332669										
	VENDOR TOTALS	371,043.22 YTD INVOICED						3,512.40 YTD PAID			3,512.40
9471	AZTEC ENGINEERING CALIFORNIA, INC.										
	209040	02/28/25	22506363		99297	P	04/11/25	20532130	710102	ARCH/ENGINEERING	617.85
	INVOICE: 180602PDS18										
	VENDOR TOTALS	161,257.41 YTD INVOICED						617.85 YTD PAID			617.85
10440	BARCODES LLC										
	209041	03/28/25	22505988		99298	P	04/11/25	22221090	620114	OTHER SAFETY SUPPLIES	23,944.87
	INVOICE: CI8373488										
	VENDOR TOTALS	23,944.87 YTD INVOICED						23,944.87 YTD PAID			23,944.87
10438	BASE HILL, INC.										
	209185	03/27/25	22506442		99299	P	04/11/25	10151010	610113	PROFESSIONAL FEES (O)	9,695.00
	INVOICE: 25854										
	209185	03/27/25	22506442		99299	P	04/11/25	10152140	610113	PROFESSIONAL FEES/OTHER	1,415.00
	INVOICE: 25854										
	209185	03/27/25	22506442		99299	P	04/11/25	29934060	610113	PROFESSIONAL FEES/OTHER	950.00
	INVOICE: 25854										
	VENDOR TOTALS	36,180.00 YTD INVOICED						12,060.00 YTD PAID			12,060.00
9647	BENEFIT COORDINATORS CORP.										
	209096	04/01/25	22506457		99300	P	04/11/25	60396300	640104	MEDICAL CLAIMS	349,926.50
	INVOICE: B0HG5F										
	209096	04/01/25	22506457		99300	P	04/11/25	60396300	640105	VISION CLAIMS	177.45
	INVOICE: B0HG5F										
	209134	04/04/25	22506538		99300	P	04/11/25	60396300	640105	VISION CLAIMS	3,406.80
	INVOICE: B0HRF8										
	209135	04/04/25	22506539		99300	P	04/11/25	60396300	640104	MEDICAL CLAIMS	10,091.24
	INVOICE: B0HRJ6										
	VENDOR TOTALS	3,517,507.37 YTD INVOICED						363,601.99 YTD PAID			363,601.99
9332	CARLOS BERNAL										
	209097	03/26/25	22506515		99301	P	04/11/25	10121050	610123	TRAINING	221.50

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 209097										
	VENDOR TOTALS		3,220.99 YTD INVOICED						221.50 YTD PAID		221.50
10450	ASHLEY BERTUSSI										
	209042	03/04/25		22506410	99302	P	04/11/25	10144010	610109	MEETING AND TRAVEL	49.85
	INVOICE: 209042										
	VENDOR TOTALS		501.22 YTD INVOICED						49.85 YTD PAID		49.85
3183	BORDER TACTICAL										
	209136	04/01/25		22506481	99303	P	04/11/25	10121010	610113	PROFESSIONAL FEES (O)	29.22
	INVOICE: OI025302										
	209137	04/01/25		22506481	99303	P	04/11/25	10121010	610113	PROFESSIONAL FEES (O)	240.26
	INVOICE: A215858										
	VENDOR TOTALS		6,357.82 YTD INVOICED						269.48 YTD PAID		269.48
6340	BRINKS INCORPORATED										
	209138	03/31/25		22506506	99304	P	04/11/25	10152020	610113	PROFESSIONAL FEES (O)	653.81
	INVOICE: 7388779										
	209138	03/31/25		22506506	99304	P	04/11/25	10152040	610113	PROFESSIONAL FEES (O)	327.95
	INVOICE: 7388779										
	209138	03/31/25		22506506	99304	P	04/11/25	10152060	610113	PROFESSIONAL FEES/OTHER	1,152.28
	INVOICE: 7388779										
	209138	03/31/25		22506506	99304	P	04/11/25	10153010	610113	PROFESSIONAL FEES/OTHER	642.44
	INVOICE: 7388779										
	209138	03/31/25		22506506	99304	P	04/11/25	50195120	610113	PROFESSIONAL FEES (O)	746.02
	INVOICE: 7388779										
	209138	03/31/25		22506506	99304	P	04/11/25	50295220	610113	PROFESSIONAL FEES (O)	746.02
	INVOICE: 7388779										
	VENDOR TOTALS		40,919.84 YTD INVOICED						4,268.52 YTD PAID		4,268.52
9990	KELLY BROWN										
	209099	03/11/25		22506519	99305	P	04/11/25	10121020	610123	TRAINING	229.25
	INVOICE: 209099										
	VENDOR TOTALS		593.25 YTD INVOICED						229.25 YTD PAID		229.25
6276	C R & R										
	209043	04/03/25		22506429	99306	P	04/11/25	50495400	610117	SOLID WASTE COLLECTIONS	203,755.07
	INVOICE: 209043										
	VENDOR TOTALS		1,929,094.46 YTD INVOICED						204,373.28 YTD PAID		203,755.07
2555	CALIBER SCREENPRINTING INC.										
	209186	03/13/25		22506480	99307	P	04/11/25	10110006	460121	NBN FEES	2,451.86
	INVOICE: 60345										
	209187	03/25/25		22506479	99307	P	04/11/25	10151010	610129	OTHER EXPENSE	60.00
	INVOICE: 60416										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	209187	03/25/25		22506479	99307	P	04/11/25	10151010	620112	PROTECTIVE CLOTHING	704.24
	INVOICE:	60416									
	VENDOR TOTALS		26,283.86 YTD INVOICED					3,216.10 YTD PAID			3,216.10
8800	SAL CARRILLO										
	209188	03/27/25		22506513	99308	P	04/11/25	10110006	460131	REFEREE FEES	385.00
	INVOICE:	2025WINTERSPRINGNBN1									
	VENDOR TOTALS		2,640.00 YTD INVOICED					385.00 YTD PAID			385.00
2611	CELLBRITE USA, INC.										
	209100	04/03/25		22506183	99309	P	04/11/25	10121050	610123	TRAINING	5,320.00
	INVOICE:	Q-447282-2									
	VENDOR TOTALS		5,320.00 YTD INVOICED					5,320.00 YTD PAID			5,320.00
10430	ANDRES CERVANTES										
	209236	01/30/25		22506523	99310	P	04/11/25	10121010	510102	SALARIES PERMANENT SWORN	396.00
	INVOICE:	209236									
	VENDOR TOTALS		2,425.50 YTD INVOICED					792.00 YTD PAID			396.00
6050	CHARTER COMMUNICATIONS										
	209044	03/14/25		22506369	99311	P	04/11/25	20434060	610113	PROFESSIONAL FEES/OTHER	139.99
	INVOICE:	189473901031425									
	209139	03/14/25		22506488	99312	P	04/11/25	10121010	610113	PROFESSIONAL FEES (O)	187.34
	INVOICE:	189473501031425									
	VENDOR TOTALS		9,418.40 YTD INVOICED					575.84 YTD PAID			327.33
54	CITY OF EL CENTRO-WATER DEPT.										
	209045	03/25/25		22506387	99313	P	04/11/25	10118020	610104	WATER	274.16
	INVOICE:	1819643									
	VENDOR TOTALS		9,409.50 YTD INVOICED					432.12 YTD PAID			274.16
6113	CORE & MAIN LP										
	209140	01/13/25		22506530	99314	P	04/11/25	50195110	630117	METER MAINTENANCE	4,235.19
	INVOICE:	W279053									
	VENDOR TOTALS		61,002.14 YTD INVOICED					4,235.19 YTD PAID			4,235.19
10081	CESAR CORONA										
	209243	03/05/25		22506075	99315	P	04/11/25	50195100	620112	PROTECTIVE CLOTHING	297.68
	INVOICE:	005366									
	VENDOR TOTALS		652.68 YTD INVOICED					297.68 YTD PAID			297.68
10479	ERIC CORREA										
	209103	04/05/25		22506419	99316	P	04/11/25	10123050	610123	TRAINING	497.75

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 209103										
	VENDOR TOTALS		497.75 YTD INVOICED						497.75 YTD PAID		497.75
9404	CR ASSOCIATES										
	209046	12/04/24		22506379	99317	P	04/11/25	20532080	710102 L13	ARCH/ENGINEERING	4,957.90
	INVOICE: 2024.6356										
	209047	02/27/25		22506380	99317	P	04/11/25	20532080	710102 L13	ARCH/ENGINEERING	22,176.96
	INVOICE: 0012042										
	VENDOR TOTALS		181,010.55 YTD INVOICED						27,134.86 YTD PAID		27,134.86
8988	DANIEL CRANKSHAW										
	209104	03/25/25		22506514	99318	P	04/11/25	10121010	610129	OTHER EXPENSE	1,200.00
	INVOICE: 209104										
	VENDOR TOTALS		1,200.00 YTD INVOICED						1,200.00 YTD PAID		1,200.00
6166	DESERT VETERINARY GROUP										
	209141	03/04/25		22506490	99319	P	04/11/25	10121030	610129	OTHER EXPENSE	63.50
	INVOICE: 313254										
	VENDOR TOTALS		1,629.81 YTD INVOICED						205.50 YTD PAID		63.50
5078	EBSCO SUBSCRIPTION SERVICES										
	209048	02/26/25		22506285	99320	P	04/11/25	10153010	610113	PROFESSIONAL FEES/OTHER	1,320.63
	INVOICE: 0561463										
	VENDOR TOTALS		7,043.63 YTD INVOICED						7,043.63 YTD PAID		1,320.63
102	EL CENTRO MOTORS										
	209049	03/10/25		22506378	99321	P	04/11/25	60496400	630114	PARTS	810.01
	INVOICE: 5232367										
	VENDOR TOTALS		173,078.81 YTD INVOICED						810.01 YTD PAID		810.01
9600	ESO SOLUTIONS, INC.										
	209105	04/01/25		22506428	99322	P	04/11/25	10123010	610113	PROFESSIONAL FEES (O)	883.33
	INVOICE: ESO-165017										
	VENDOR TOTALS		10,296.53 YTD INVOICED						883.33 YTD PAID		883.33
1714	EXPRESS LUBE										
	209106	04/01/25		22506421	99323	P	04/11/25	10123010	630115	OUTSIDE MAINTENANCE	209.55
	INVOICE: 214126										
	VENDOR TOTALS		1,160.62 YTD INVOICED						310.13 YTD PAID		209.55
247	FEDEX										
	209142	03/28/25		22506470	99324	P	04/11/25	10121010	620102	POSTAGE	40.31
	INVOICE: 8-813-36396										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	7,789.83 YTD INVOICED							458.85 YTD PAID		40.31
8463	VICTOR FLORES										
	209107	03/11/25		22506509	99325	P	04/11/25	10121050	610123	TRAINING	479.50
	INVOICE: 209107										
	VENDOR TOTALS	1,155.50 YTD INVOICED							479.50 YTD PAID		479.50
4987	ROBERT ALLEN FLYNT										
	209144	03/04/25		22506433	99326	P	04/11/25	26652100	610135	SPECIAL EVENTS	775.00
	INVOICE: 209144										
	VENDOR TOTALS	1,550.00 YTD INVOICED							775.00 YTD PAID		775.00
4317	FRUTH GROUP INC.										
	209051	03/20/25		22506406	99327	P	04/11/25	10141010	630106	OFFICE MACHINES MAINT.	87.50
	INVOICE: 727656										
	209052	03/24/25		22506430	99327	P	04/11/25	50195120	630106	OFFICE MACHINES MAINT.	60.98
	INVOICE: 728155										
	209052	03/24/25		22506430	99327	P	04/11/25	50295220	630106	OFFICE MACHINES MAINT.	60.97
	INVOICE: 728155										
	209053	03/20/25		22506385	99327	P	04/11/25	10162010	620103	PRINTING	119.59
	INVOICE: 727689										
	209145	03/20/25		22506432	99327	P	04/11/25	10143010	630106	OFFICE MACHINES MAINT.	87.50
	INVOICE: 727656/ENG										
	209146	03/24/25		22506483	99327	P	04/11/25	10121010	630106	OFFICE MACHINES MAINT.	57.01
	INVOICE: 728159										
	209147	03/24/25		22506483	99327	P	04/11/25	10121010	630106	OFFICE MACHINES MAINT.	142.41
	INVOICE: 728158										
	VENDOR TOTALS	69,290.20 YTD INVOICED							2,535.66 YTD PAID		615.96
9439	RICHARD GABAT										
	209108	04/02/25		22506516	99328	P	04/11/25	10121050	610123	TRAINING	229.25
	INVOICE: 209108										
	VENDOR TOTALS	1,802.25 YTD INVOICED							229.25 YTD PAID		229.25
10131	OSCAR GARNICA										
	209109	04/01/25		22506521	99329	P	04/11/25	22221090	610109	MEETING AND TRAVEL	307.50
	INVOICE: 209109										
	VENDOR TOTALS	1,370.50 YTD INVOICED							307.50 YTD PAID		307.50
6311	GLOBAL POWER GROUP, INC.										
	209148	03/10/25		22506504	99330	P	04/11/25	10121010	610113	PROFESSIONAL FEES (O)	1,347.50
	INVOICE: 102655										
	209149	03/26/25		22506505	99330	P	04/11/25	10121010	610113	PROFESSIONAL FEES (O)	718.25
	INVOICE: 102878										

PAID INVOICES REPORT

WARRANT: 041125 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	5,583.16 YTD INVOICED							2,065.75 YTD PAID		2,065.75
5925	GRAINGER										
	209110	03/14/25		22506366	99331	P	04/11/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	347.37
	INVOICE: 9439239535										
	VENDOR TOTALS	347.37 YTD INVOICED							347.37 YTD PAID		347.37
457	HACH COMPANY										
	209189	02/14/25		22506364	99332	P	04/11/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	3,745.57
	INVOICE: 14373152										
	VENDOR TOTALS	9,426.05 YTD INVOICED							3,745.57 YTD PAID		3,745.57
8006	HARTFORD LIFE INSURANCE COMPANY										
	209240	04/08/25		22506556	99333	P	04/11/25	101	201211	ACCIDENTAL DEATH	302.68
	INVOICE: 374915559365										
	209240	04/08/25		22506556	99333	P	04/11/25	101	201215	LIFE INSURANCE	3,265.89
	INVOICE: 374915559365										
	209240	04/08/25		22506556	99333	P	04/11/25	101	201216	DISABILITY INSURANCE	2,894.09
	INVOICE: 374915559365										
	209241	04/08/25		22506556	99333	P	04/11/25	101	201211	ACCIDENTAL DEATH	245.48
	INVOICE: 274915526395										
	209241	04/08/25		22506556	99333	P	04/11/25	101	201215	LIFE INSURANCE	2,648.61
	INVOICE: 274915526395										
	209241	04/08/25		22506556	99333	P	04/11/25	101	201216	DISABILITY INSURANCE	2,347.09
	INVOICE: 274915526395										
	VENDOR TOTALS	125,318.73 YTD INVOICED							11,703.84 YTD PAID		11,703.84
159	ALFREDO HERNANDEZ										
	209054	03/13/25		22506203	99334	P	04/11/25	10121010	610129	OTHER EXPENSE	230.00
	INVOICE: 209054										
	VENDOR TOTALS	1,087.50 YTD INVOICED							537.50 YTD PAID		230.00
4982	HOME DEPOT										
	209055	03/04/25		22505927	99335	P	04/11/25	10151010	620130	MAINTENANCE SUPPLIES	74.90
	INVOICE: 8970736										
	209056	02/20/25		22505945	99335	P	04/11/25	10131010	610106	ADVERTISING	149.12
	INVOICE: 975023										
	209056	02/20/25		22505945	99335	P	04/11/25	50195160	610106	ADVERTISING	149.12
	INVOICE: 975023										
	209056	02/20/25		22505945	99335	P	04/11/25	50295280	610106	ADVERTISING	149.11
	INVOICE: 975023										
	209057	02/20/25		22506021	99335	P	04/11/25	10152110	620130	MAINTENANCE SUPPLIES	300.73
	INVOICE: 975092										
	209058	01/16/25		22506071	99335	P	04/11/25	10132010	620140	SMALL TOOLS	16.18
	INVOICE: 5972862										
	209058	01/16/25		22506071	99335	P	04/11/25	50195100	620140	SMALL TOOLS	16.18

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 041125 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5972862 209058	01/16/25		22506071	99335	P	04/11/25	50295200 620140	SMALL TOOLS	16.19
INVOICE: 5972862 209059	01/21/25		22506071	99335	P	04/11/25	10132010 620140	SMALL TOOLS	43.45
INVOICE: 973090 209060	01/21/25		22506071	99335	P	04/11/25	10132010 620140	SMALL TOOLS	70.44
INVOICE: 973100 209061	01/22/25		22506071	99335	P	04/11/25	50295200 620132	CONSTRUCTION MATERIAL	144.83
INVOICE: 9973167 209062	03/17/25		22506162	99335	P	04/11/25	10118020 630101	BUILDING MAINT.	239.61
INVOICE: 5971658 209063	03/11/25		22506275	99335	P	04/11/25	10151010 620115	ATHLETIC FIELD SUPP	239.41
INVOICE: 1971266 209064	03/07/25		22506241	99335	P	04/11/25	50195110 620132	CONSTRUCTION MATERIAL	127.35
INVOICE: 5971030 209065	03/24/25		22506386	99335	P	04/11/25	10118020 630101	BUILDING MAINT.	9.21
INVOICE: 8900228 209244	03/17/25		22506345	99335	P	04/11/25	50195110 630111	OTHER FACILITY MAINT.	649.47
INVOICE: 5971650 209245	02/20/25		22506079	99335	P	04/11/25	10132010 610129	OTHER EXPENSE	7.56
INVOICE: 975033 209245	02/20/25		22506079	99335	P	04/11/25	50195100 610129	OTHER EXPENSE	7.56
INVOICE: 975033 209245	02/20/25		22506079	99335	P	04/11/25	50295200 610129	OTHER EXPENSE	7.55
INVOICE: 975033 209246	02/20/25		22506079	99335	P	04/11/25	10132010 610129	OTHER EXPENSE	17.59
INVOICE: 975060 209246	02/20/25		22506079	99335	P	04/11/25	50195100 610129	OTHER EXPENSE	17.59
INVOICE: 975060 209246	02/20/25		22506079	99335	P	04/11/25	50295200 610129	OTHER EXPENSE	17.60
INVOICE: 975060 209247	02/18/25		22506079	99335	P	04/11/25	10132010 610129	OTHER EXPENSE	43.90
INVOICE: 2974823 209247	02/18/25		22506079	99335	P	04/11/25	50195100 610129	OTHER EXPENSE	43.90
INVOICE: 2974823 209247	02/18/25		22506079	99335	P	04/11/25	50295200 610129	OTHER EXPENSE	43.90
INVOICE: 2974823 209248	02/12/25		22506079	99335	P	04/11/25	10132010 610129	OTHER EXPENSE	18.94
INVOICE: 8974557 209248	02/12/25		22506079	99335	P	04/11/25	50195100 610129	OTHER EXPENSE	18.94
INVOICE: 8974557 209248	02/12/25		22506079	99335	P	04/11/25	50295200 610129	OTHER EXPENSE	18.95
INVOICE: 8974557 209249	02/20/25		22506079	99335	P	04/11/25	10132010 610129	OTHER EXPENSE	26.24
INVOICE: 975016 209249	02/20/25		22506079	99335	P	04/11/25	50195100 610129	OTHER EXPENSE	26.24
INVOICE: 975016 209249	02/20/25		22506079	99335	P	04/11/25	50295200 610129	OTHER EXPENSE	26.24
INVOICE: 975016 209250	02/12/25		22506079	99335	P	04/11/25	10132010 610129	OTHER EXPENSE	45.10
INVOICE: 8974513									

PAID INVOICES REPORT

WARRANT: 041125 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	209250	02/12/25		22506079	99335	P	04/11/25	50195100	610129	OTHER EXPENSE	45.10
	INVOICE:	8974513									
	209250	02/12/25		22506079	99335	P	04/11/25	50295200	610129	OTHER EXPENSE	45.10
	INVOICE:	8974513									
	VENDOR TOTALS		89,297.31 YTD INVOICED					3,518.59 YTD PAID			2,873.30
8795	ICONIX WATERWORKS (US) INC.										
	209066	01/21/25		22506353	99336	P	04/11/25	50195110	710106	OTHER REAL PROPERTY	43,300.00
	INVOICE:	U2516002495									
	VENDOR TOTALS		274,705.27 YTD INVOICED					43,300.00 YTD PAID			43,300.00
9056	IMPERIAL CHEVRON										
	209190	03/05/25		22506449	99337	P	04/11/25	10152020	610129	OTHER EXPENSE	209.93
	INVOICE:	052.									
	VENDOR TOTALS		9,976.35 YTD INVOICED					1,250.35 YTD PAID			209.93
607	IMPERIAL VALLEY PRESS										
	209067	04/01/25		22506382	99338	P	04/11/25	10162010	610121	DUES & SUBSCRIPTIONS	203.88
	INVOICE:	231604/FY2025									
	VENDOR TOTALS		23,905.15 YTD INVOICED					1,306.61 YTD PAID			203.88
141	IMPERIAL VALLEY TERMITE										
	209150	03/17/25		22506468	99339	P	04/11/25	10121010	610113	PROFESSIONAL FEES (O)	110.00
	INVOICE:	0348684									
	VENDOR TOTALS		6,950.00 YTD INVOICED					638.00 YTD PAID			110.00
3760	JADE SECURITY SYSTEMS INC.										
	209068	04/03/25		22506224	99340	P	04/11/25	10121010	610114	PROFESSIONAL FEES (D)	825.00
	INVOICE:	0222132									
	VENDOR TOTALS		101,530.66 YTD INVOICED					1,590.90 YTD PAID			825.00
10480	JOSHUA LAVELL HOLMES FOUNDATION										
	209111	04/01/25		22506463	99341	P	04/11/25	10112010	610139	COMMUNITY SPONSORSHIP	500.00
	INVOICE:	2025-87									
	VENDOR TOTALS		500.00 YTD INVOICED					500.00 YTD PAID			500.00
4406	LABRUCHERIE IRRIGATION SUPPLY										
	209191	03/18/25		22506436	99342	P	04/11/25	10151010	620123	IRRIGATION & SPRINKLERS	337.98
	INVOICE:	299855C									
	209193	03/18/25		22506436	99342	P	04/11/25	10151010	620123	IRRIGATION & SPRINKLERS	211.54
	INVOICE:	299831C									
	209194	03/18/25		22506436	99342	P	04/11/25	27299010	620122	GROUNDS LANDSCAPING	241.86
	INVOICE:	299849C									
	209195	03/19/25		22506436	99342	P	04/11/25	29099030	610129	OTHER EXPENSE	893.06

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 299909C										
	209196	03/19/25		22506436	99342	P	04/11/25	26152190	620123	IRRIGATION & SPRINKLER	405.00
	INVOICE: 299908C										
	209197	03/24/25		22506436	99342	P	04/11/25	10151010	620123	IRRIGATION & SPRINKLERS	284.71
	INVOICE: 300154C										
	VENDOR TOTALS		103,028.98 YTD INVOICED					9,056.17 YTD PAID			2,374.15
10432	MARIO LARIOS										
	209237	01/30/25		22506525	99343	P	04/11/25	10121010	510102	SALARIES PERMANENT SWORN	396.00
	INVOICE: 209237										
	VENDOR TOTALS		2,425.50 YTD INVOICED					792.00 YTD PAID			396.00
1036	LINSCOTT LAW & GREENSPAN										
	209152	03/17/25		22506448	99344	P	04/11/25	20532040	610113	PROFESSIONAL FEES/OTHER	4,709.50
	INVOICE: 34024-00101										
	VENDOR TOTALS		73,602.75 YTD INVOICED					7,218.00 YTD PAID			4,709.50
8026	MAN-K9 INC.										
	209153	03/24/25		22506508	99345	P	04/11/25	10121010	620144	K-9 SUPPLIES	1,900.00
	INVOICE: MTN-APR2025-3										
	VENDOR TOTALS		19,000.00 YTD INVOICED					1,900.00 YTD PAID			1,900.00
5632	OMAR MANDUJANO										
	209238	03/11/25		22506486	99346	P	04/11/25	10121050	610123	TRAINING	221.50
	INVOICE: 209238										
	VENDOR TOTALS		701.00 YTD INVOICED					701.00 YTD PAID			221.50
276	MCNEECE BROS. OIL CO. INC.										
	209112	03/31/25		22506420	99347	P	04/11/25	10123010	630112	GASOLINE & OIL	1,704.66
	INVOICE: 916185										
	209154	03/31/25		22506471	99347	P	04/11/25	10121010	630112	GASOLINE & OIL	12,887.55
	INVOICE: 916196										
	209154	03/31/25		22506471	99347	P	04/11/25	10121030	630112	GASOLINE & OIL	351.73
	INVOICE: 916196										
	209252	03/31/25		22506455	99347	P	04/11/25	10112010	610129	OTHER EXPENSE	81.28
	INVOICE: 916175										
	VENDOR TOTALS		368,922.41 YTD INVOICED					39,169.40 YTD PAID			15,025.22
6025	MED-TECH RESOURCE, INC.										
	209113	03/31/25		22506425	99348	P	04/11/25	10123010	620112	PROTECTIVE CLOTHING	135.79
	INVOICE: 152968										
	VENDOR TOTALS		17,422.52 YTD INVOICED					2,649.25 YTD PAID			135.79
1012	AARON MESSICK										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	209069	03/18/25		22506192	99349	P	04/11/25	10121050	610123	TRAINING	600.00
	INVOICE:	1306									
	VENDOR TOTALS		903.25 YTD INVOICED					600.00 YTD PAID			600.00
7057	O'REILLY AUTO PARTS										
	209070	03/18/25		22506376	99350	P	04/11/25	60496400	630114	PARTS	11.45
	INVOICE:	4340-128170									
	209071	03/19/25		22506376	99350	P	04/11/25	60496400	630114	PARTS	10.27
	INVOICE:	4340-128431									
	209072	03/19/25		22506376	99350	P	04/11/25	60496400	630114	PARTS	41.12
	INVOICE:	4340-128483									
	VENDOR TOTALS		27,864.00 YTD INVOICED					903.63 YTD PAID			62.84
8852	OVERHEAD DOOR COMPANY OF THE DESERT										
	209114	03/20/25		22506424	99351	P	04/11/25	10123010	630101	BUILDING MAINT.	1,669.59
	INVOICE:	WO-16456									
	VENDOR TOTALS		17,484.16 YTD INVOICED					1,715.16 YTD PAID			1,669.59
8013	PADRE USA										
	209198	03/13/25		22506452	99352	P	04/11/25	10152010	620128	JANITORIAL SUPPLIES	69.82
	INVOICE:	16031283									
	209199	03/24/25		22506452	99352	P	04/11/25	10152050	620128	JANITORIAL SUPPLIES	473.57
	INVOICE:	16031423									
	VENDOR TOTALS		19,980.10 YTD INVOICED					1,074.79 YTD PAID			543.39
9541	PATRICK CLARK DBA PATRICK CLARK CONSULTING										
	209155	04/06/25		22506540	99353	P	04/11/25	10113010	610113	PROFESSIONAL FEES (O)	281.25
	INVOICE:	250403									
	VENDOR TOTALS		11,025.00 YTD INVOICED					281.25 YTD PAID			281.25
9569	FERNANDO PERAZA										
	209200	03/01/25		22506281	99354	P	04/11/25	21761180	640121	LOANS	480.00
	INVOICE:	209200									
	VENDOR TOTALS		4,320.00 YTD INVOICED					480.00 YTD PAID			480.00
3121	PRO RECORD STORAGE & SHRED INC										
	209073	03/01/25		22506346	99355	P	04/11/25	10131010	610113	PROFESSIONAL FEES (O)	44.32
	INVOICE:	0031744									
	209073	03/01/25		22506346	99355	P	04/11/25	50195160	610113	PROFESSIONAL FEES (O)	44.33
	INVOICE:	0031744									
	209073	03/01/25		22506346	99355	P	04/11/25	50295280	610113	PROFESSIONAL FEES (O)	44.33
	INVOICE:	0031744									
	209115	04/01/25		22506458	99355	P	04/11/25	10113010	610113	PROFESSIONAL FEES (O)	97.72
	INVOICE:	0031899									
	209116	04/01/25		22506460	99355	P	04/11/25	10141010	610129	OTHER EXPENSE	272.08

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	INVOICE: 0031848										
	209117	04/01/25		22506459	99355	P	04/11/25	10144010	610129	OTHER EXPENSE	51.03
	INVOICE: 0031924										
	VENDOR TOTALS		9,097.64 YTD INVOICED						939.01 YTD PAID		553.81
8634	REXEL USA, INC.										
	209118	03/24/25		22506451	99356	P	04/11/25	10118010	620130	MAINTENANCE SUPPLIES	11.40
	INVOICE: S142016876.002										
	209156	03/13/25		22506344	99356	P	04/11/25	50195110	620130	MAINTENANCE SUPPLIES	212.16
	INVOICE: S141893045.001										
	209157	03/18/25		22506534	99356	P	04/11/25	50195110	630111	OTHER FACILITY MAINT.	1,410.58
	INVOICE: S141989593.001										
	209158	03/20/25		22506534	99356	P	04/11/25	50195110	630111	OTHER FACILITY MAINT.	51.03
	INVOICE: S141989593.002										
	209159	03/31/25		22506534	99356	P	04/11/25	50195110	630111	OTHER FACILITY MAINT.	1,062.22
	INVOICE: S142098022.001										
	VENDOR TOTALS		46,101.51 YTD INVOICED						4,512.94 YTD PAID		2,747.39
8791	RICK'S ROADRUNNER LOCK & SAFE										
	209075	03/20/25		22506383	99357	P	04/11/25	10118020	630101	BUILDING MAINT.	97.88
	INVOICE: 23311										
	VENDOR TOTALS		4,566.62 YTD INVOICED						504.89 YTD PAID		97.88
1104	RIVERSIDE COMMUNITY COLLEGE DISTRICT										
	209160	02/25/25		22506472	99358	P	04/11/25	10121010	510102	SALARIES PERMANENT SWORN	5,589.00
	INVOICE: 2025/1204										
	VENDOR TOTALS		5,589.00 YTD INVOICED						5,589.00 YTD PAID		5,589.00
10162	JOSHUA RODRIGUEZ										
	209119	03/27/25		22506416	99359	P	04/11/25	10123010	610129	OTHER EXPENSE	440.00
	INVOICE: 81W509304B856411M										
	VENDOR TOTALS		1,771.75 YTD INVOICED						937.75 YTD PAID		440.00
4235	ROMAN'S WATER INC.										
	209161	03/31/25		22506482	99360	P	04/11/25	10121010	610113	PROFESSIONAL FEES (O)	112.00
	INVOICE: 93347										
	VENDOR TOTALS		2,906.75 YTD INVOICED						353.50 YTD PAID		112.00
2193	JOHNNY ROMERO										
	209074	04/03/25		22506332	99361	P	04/11/25	10123050	610123	TRAINING	497.75
	INVOICE: 209074										
	VENDOR TOTALS		1,934.15 YTD INVOICED						927.75 YTD PAID		497.75
1656	SECURITAS SEC. SERV. USA, INC.										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	209162	03/31/25		22506473	99362	P	04/11/25	50195120 610113	PROFESSIONAL FEES (O)	284.66
	INVOICE: 12110024									
	209162	03/31/25		22506473	99362	P	04/11/25	50295220 610113	PROFESSIONAL FEES (O)	284.66
	INVOICE: 12110024									
	VENDOR TOTALS		186,882.06 YTD INVOICED					5,017.96 YTD PAID		569.32
213	SOUTHERN CALIFORNIA GAS CO									
	209120	01/16/25		22506368	99363	P	04/11/25	50295210 610102	NATURAL GAS	3,521.35
	INVOICE: 19422742791/JAN2025									
	209163	03/24/25		22506469	99363	P	04/11/25	10121010 610102	NATURAL GAS	108.92
	INVOICE: 06022765009/MAR2025									
	VENDOR TOTALS		84,972.62 YTD INVOICED					20,568.71 YTD PAID		3,630.27
4293	SOUTHWEST HIGH SCHOOL									
	209121	04/01/25		22506464	99364	P	04/11/25	10112010 610139	COMMUNITY SPONSORSHIP	500.00
	INVOICE: 2025-87									
	VENDOR TOTALS		500.00 YTD INVOICED					500.00 YTD PAID		500.00
6129	SUNBELT RENTALS INC.									
	209201	02/24/25		22506489	99365	P	04/11/25	10151010 610111	EQUIPMENT RENTAL	2,362.52
	INVOICE: 165528895-0001									
	209202	02/24/25		22506489	99365	P	04/11/25	10151010 610111	EQUIPMENT RENTAL	401.19
	INVOICE: 165528895-0002									
	VENDOR TOTALS		21,547.10 YTD INVOICED					4,551.64 YTD PAID		2,763.71
1378	TELDATA									
	209164	04/02/25		22506026	99366	P	04/11/25	10152040 610113	PROFESSIONAL FEES (O)	900.00
	INVOICE: 10286									
	209165	04/02/25		22506287	99366	P	04/11/25	10152020 610113	PROFESSIONAL FEES (O)	900.00
	INVOICE: 10287									
	VENDOR TOTALS		19,139.42 YTD INVOICED					1,800.00 YTD PAID		1,800.00
4062	TERMINIX OF IMPERIAL VALLEY									
	209076	03/06/25		22506283	99367	P	04/11/25	10153010 610113	PROFESSIONAL FEES/OTHER	48.60
	INVOICE: 1140570									
	VENDOR TOTALS		5,336.24 YTD INVOICED					315.08 YTD PAID		48.60
9765	TRANE U.S. INC.									
	209203	03/06/25		22506518	99368	P	04/11/25	10152110 610113	PROFESSIONAL FEES/OTHER	1,473.29
	INVOICE: 315238832									
	VENDOR TOTALS		17,303.66 YTD INVOICED					1,473.29 YTD PAID		1,473.29
10113	TRIDEN GROUP CORP.									
	209166	03/28/25		22506422	99369	P	04/11/25	10113040 610113	PROFESSIONAL FEES (O)	8,430.00

PAID INVOICES REPORT

WARRANT: 041125 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 28233R										
VENDOR TOTALS	32,660.00 YTD INVOICED						8,430.00 YTD PAID			8,430.00
521 TYLER TECHNOLOGIES, INC.										
209077	04/01/25	22506370	99370		P	04/11/25	50195160	610113	PROFESSIONAL FEES (O)	918.50
INVOICE: 025-502008										
209077	04/01/25	22506370	99370		P	04/11/25	50295280	610113	PROFESSIONAL FEES (O)	918.50
INVOICE: 025-502008										
VENDOR TOTALS	347,365.00 YTD INVOICED						342,786.00 YTD PAID			1,837.00
6289 U.S. BANK										
209210	09/23/24	22506398	99371		P	04/11/25	10112010	610121	DUES & SUBSCRIPTIONS	434.99
INVOICE: 01615423/9-23-24										
209211	10/22/24	22506401	99371		P	04/11/25	10112010	610109	MEETING AND TRAVEL	775.00
INVOICE: 01615423/10-22-24										
209212	10/22/24	22506400	99371		P	04/11/25	10112010	610109	MEETING AND TRAVEL	933.54
INVOICE: 01615423/10-22-24(1)										
209213	10/22/24	22506399	99371		P	04/11/25	10112010	610121	DUES & SUBSCRIPTIONS	434.99
INVOICE: 01615423/10-22-24(2)										
209214	11/22/24	22506402	99371		P	04/11/25	10112010	610121	DUES & SUBSCRIPTIONS	434.99
INVOICE: 01615423/11-22-24										
209215	12/23/24	22506403	99371		P	04/11/25	10112010	610121	DUES & SUBSCRIPTIONS	434.99
INVOICE: 01615423/12-23-24										
209216	01/22/25	22506404	99371		P	04/11/25	10112010	610121	DUES & SUBSCRIPTIONS	434.99
INVOICE: 01615423/1-22-25										
209217	02/24/25	22506263	99371		P	04/11/25	10123050	610123	TRAINING	1,234.85
INVOICE: 73161521/2-24-25										
209218	02/24/25	22506264	99371		P	04/11/25	10123050	610123	TRAINING	1,234.85
INVOICE: 73161521/2-24-25(1)										
209219	02/24/25	22506265	99371		P	04/11/25	10123050	610123	TRAINING	571.36
INVOICE: 73161521/2-24-25(2)										
209220	02/24/25	22506267	99371		P	04/11/25	10123010	620135	OTHER SUPPLIES	36.37
INVOICE: 73161521/2-24-25(3)										
209220	02/24/25	22506267	99371		P	04/11/25	10123050	610123	TRAINING	135.96
INVOICE: 73161521/2-24-25(3)										
209221	03/24/25	22506395	99371		P	04/11/25	10112010	610109	MEETING AND TRAVEL	57.76
INVOICE: 75942308/3-24-25										
209222	03/24/25	22506407	99371		P	04/11/25	10111010	610109	MEETING AND TRAVEL	384.95
INVOICE: 63957516/3-24-25										
209223	03/24/25	22506501	99371		P	04/11/25	10121010	620144	K-9 SUPPLIES	162.25
INVOICE: 52400957/3-24-25										
209224	02/24/25	22506499	99371		P	04/11/25	10121050	610123	TRAINING	598.00
INVOICE: 74188200/2-24-25(2)										
209225	02/24/25	22506498	99371		P	04/11/25	10121050	610123	TRAINING	2,000.00
INVOICE: 74188200/2-24/25										
209226	02/24/25	22506497	99371		P	04/11/25	10121050	610123	TRAINING	750.00
INVOICE: 74188200/2-24-25(3)										
209227	03/24/25	22506453	99371		P	04/11/25	10112010	610109	MEETING AND TRAVEL	44.00
INVOICE: 66427087/3-24-25										

PAID INVOICES REPORT

WARRANT: 041125 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	209227	03/24/25		22506453	99371	P	04/11/25	10112010 620105	COMPUTER SUPPLIES	81.54
	INVOICE:	66427087/3-24-25								
	209227	03/24/25		22506453	99371	P	04/11/25	10112010 630106	OFFICE MACHINES MAINT	129.87
	INVOICE:	66427087/3-24-25								
	209227	03/24/25		22506453	99371	P	04/11/25	10112010 630109	COMPUTER EQUIP. MAINT.	85.14
	INVOICE:	66427087/3-24-25								
	209227	03/24/25		22506453	99371	P	04/11/25	10112010 630115	OUTSIDE MAINTENANCE	29.99
	INVOICE:	66427087/3-24-25								
	209228	03/24/25			99371	P	04/11/25	10112010 610121	DUES & SUBSCRIPTIONS	-34.91
	INVOICE:	66427087/CR3-24-25								
	209228	03/24/25			99371	P	04/11/25	10112010 630106	OFFICE MACHINES MAINT	-64.94
	INVOICE:	66427087/CR3-24-25								
	209229	02/24/25		22506496	99371	P	04/11/25	10121010 610123	TRAINING	186.00
	INVOICE:	74188200/2-24-25(4)								
	209229	02/24/25		22506496	99371	P	04/11/25	10121010 610129	OTHER EXPENSE	188.04
	INVOICE:	74188200/2-24-25(4)								
	209229	02/24/25		22506496	99371	P	04/11/25	10121050 610123	TRAINING	1,754.19
	INVOICE:	74188200/2-24-25(4)								
	209230	02/24/25		22506494	99371	P	04/11/25	10121050 610123	TRAINING	186.23
	INVOICE:	73212662/2-24-25(3)								
	209231	02/24/25		22506445	99371	P	04/11/25	10143010 610107	BOOKS & PERIODICALS	29.10
	INVOICE:	73212639/2-24-25								
	209231	02/24/25		22506445	99371	P	04/11/25	10143010 620101	OFFICE SUPPLIES	21.64
	INVOICE:	73212639/2-24-25								
	209231	02/24/25		22506445	99371	P	04/11/25	10143010 620114	OTHER SAFETY SUPPLIES	88.90
	INVOICE:	73212639/2-24-25								
	209231	02/24/25		22506445	99371	P	04/11/25	29919010 710106	OTHER REAL PROPERTY	50.49
	INVOICE:	73212639/2-24-25								
	209232	02/24/25		22506282	99371	P	04/11/25	24393140 610129	OTHER EXPENSE	44.19
	INVOICE:	01003224/2-24-25								
	209233	02/24/25		22506297	99371	P	04/11/25	10113040 630109	COMPUTER EQUIP. MAINT.	336.67
	INVOICE:	60335930/2-24-25(3)								
	209234	03/24/25		22506226	99371	P	04/11/25	10121010 610129	OTHER EXPENSE	452.54
	INVOICE:	69502431/3-24-25								
	209235	03/24/25		22506225	99371	P	04/11/25	10121010 610114	PROFESSIONAL FEES (D)	1,500.00
	INVOICE:	69502431/3-24-25(1)								
	VENDOR TOTALS		706,987.48 YTD INVOICED					75,911.04 YTD PAID		16,158.52
833	U.S. POSTAL SERVICE									
	209253	04/03/25		22506431	99372	P	04/11/25	50195120 620102	POSTAGE	305.20
	INVOICE:	2328/FY2025								
	209253	04/03/25		22506431	99372	P	04/11/25	50295220 620102	POSTAGE	130.80
	INVOICE:	2328/FY2025								
	VENDOR TOTALS		436.00 YTD INVOICED					436.00 YTD PAID		436.00
9163	UNIVAR SOLUTIONS USA INC.									
	209122	02/13/25		22506528	99373	P	04/11/25	50195110 620136	TREATMENT CHEMICALS	24,638.18
	INVOICE:	52781629								

PAID INVOICES REPORT

WARRANT: 041125 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	225,655.56 YTD INVOICED						51,700.30 YTD PAID			24,638.18
9871	USA BLUE BOOK										
	209167	03/13/25		22506536	99374	P	04/11/25	50195110	620137	LAB TESTS & SUPPLIES	20.79
	INVOICE:	INV00650959									
	209168	03/19/25		22506533	99374	P	04/11/25	50195110	620137	LAB TESTS & SUPPLIES	1,015.39
	INVOICE:	INV00655446									
	VENDOR TOTALS	50,755.27 YTD INVOICED						17,205.69 YTD PAID			1,036.18
5981	DAMIAN VALDEZ										
	209123	04/02/25		22506487	99375	P	04/11/25	10121050	610123	TRAINING	229.25
	INVOICE:	209123									
	VENDOR TOTALS	1,893.25 YTD INVOICED						229.25 YTD PAID			229.25
10431	DIEGO VALLEJO										
	209239	01/30/25		22506524	99376	P	04/11/25	10121010	510102	SALARIES PERMANENT SWORN	396.00
	INVOICE:	209239									
	VENDOR TOTALS	2,425.50 YTD INVOICED						792.00 YTD PAID			396.00
10173	RICARDO VARGAS JR.										
	209079	04/03/25		22506331	99377	P	04/11/25	10123050	610123	TRAINING	497.75
	INVOICE:	209079									
	VENDOR TOTALS	1,194.52 YTD INVOICED						497.75 YTD PAID			497.75
4647	VERIZON WIRELESS										
	209169	03/06/25		22506484	99378	P	04/11/25	10121010	610103	TELEPHONE	2,187.45
	INVOICE:	6107869693									
	VENDOR TOTALS	71,044.38 YTD INVOICED						6,467.83 YTD PAID			2,187.45
7951	VESTIS SERVICES, LLC										
	209082	02/14/25		22506262	99379	P	04/11/25	10132010	620128	JANITORIAL SUPPLIES	14.58
	INVOICE:	5220483156									
	209082	02/14/25		22506262	99379	P	04/11/25	50195100	620128	JANITORIAL SUPPLIES	14.58
	INVOICE:	5220483156									
	209082	02/14/25		22506262	99379	P	04/11/25	50295200	620128	JANITORIAL SUPPLIES	14.61
	INVOICE:	5220483156									
	209082	02/14/25		22506262	99379	P	04/11/25	60496400	610125	UNIFORM RENTAL	9.68
	INVOICE:	5220483156									
	209082	02/14/25		22506262	99379	P	04/11/25	60496400	620128	JANITORIAL SUPPLIES	14.58
	INVOICE:	5220483156									
	209083	02/28/25		22506262	99379	P	04/11/25	10132010	620128	JANITORIAL SUPPLIES	14.58
	INVOICE:	5220489392									
	209083	02/28/25		22506262	99379	P	04/11/25	50195100	620128	JANITORIAL SUPPLIES	14.58
	INVOICE:	5220489392									
	209083	02/28/25		22506262	99379	P	04/11/25	50295200	620128	JANITORIAL SUPPLIES	14.61

PAID INVOICES REPORT

WARRANT: 041125 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 5220489392 209083	02/28/25		22506262	99379	P	04/11/25	60496400	610125	UNIFORM RENTAL	9.68
INVOICE: 5220489392 209083	02/28/25		22506262	99379	P	04/11/25	60496400	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220489392 209084	02/21/25		22506262	99379	P	04/11/25	10132010	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220486272 209084	02/21/25		22506262	99379	P	04/11/25	50195100	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220486272 209084	02/21/25		22506262	99379	P	04/11/25	50295200	620128	JANITORIAL SUPPLIES	14.61
INVOICE: 5220486272 209084	02/21/25		22506262	99379	P	04/11/25	60496400	610125	UNIFORM RENTAL	9.68
INVOICE: 5220486272 209084	02/21/25		22506262	99379	P	04/11/25	60496400	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220486272 209085	03/07/25		22506262	99379	P	04/11/25	10132010	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220492490 209085	03/07/25		22506262	99379	P	04/11/25	50195100	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220492490 209085	03/07/25		22506262	99379	P	04/11/25	50295200	620128	JANITORIAL SUPPLIES	14.61
INVOICE: 5220492490 209085	03/07/25		22506262	99379	P	04/11/25	60496400	610125	UNIFORM RENTAL	9.68
INVOICE: 5220492490 209085	03/07/25		22506262	99379	P	04/11/25	60496400	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220492490 209124	03/21/25		22506434	99379	P	04/11/25	10118010	610125	UNIFORM RENTAL	109.07
INVOICE: 5220498711 209125	03/21/25		22506434	99379	P	04/11/25	10118010	620128	JANITORIAL SUPPLIES	47.82
INVOICE: 5220498712 209170	01/24/25		22506361	99379	P	04/11/25	50195110	620128	JANITORIAL SUPPLIES	88.52
INVOICE: 5220473167 209171	02/07/25		22506361	99379	P	04/11/25	50195110	620128	JANITORIAL SUPPLIES	88.52
INVOICE: 5220479384 209172	01/24/25		22506361	99379	P	04/11/25	50195110	610125	UNIFORM RENTAL	72.26
INVOICE: 5220473168 209173	02/07/25		22506361	99379	P	04/11/25	50195110	610125	UNIFORM RENTAL	72.26
INVOICE: 5220479385 209174	02/28/25		22506245	99379	P	04/11/25	50195110	620128	JANITORIAL SUPPLIES	88.52
INVOICE: 5220489383 209175	02/28/25		22506245	99379	P	04/11/25	50195110	610125	UNIFORM RENTAL	158.86
INVOICE: 5220489384 209176	03/07/25		22506245	99379	P	04/11/25	50195110	620128	JANITORIAL SUPPLIES	88.52
INVOICE: 5220492481 209177	03/07/25		22506245	99379	P	04/11/25	50195110	610125	UNIFORM RENTAL	72.26
INVOICE: 5220492482 209178	03/14/25		22506245	99379	P	04/11/25	50195110	620128	JANITORIAL SUPPLIES	88.52
INVOICE: 5220495560 209179	03/14/25		22506245	99379	P	04/11/25	50195110	610125	UNIFORM RENTAL	72.26
INVOICE: 5220495561 209204	03/14/25		22506507	99379	P	04/11/25	10152110	610113	PROFESSIONAL FEES/OTHER	27.04
INVOICE: 5220495564										

PAID INVOICES REPORT

WARRANT: 041125 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	209204	03/14/25		22506507	99379	P	04/11/25	10152110 610125	UNIFORM RENTAL	4.84
	INVOICE:	5220495564								
	209204	03/14/25		22506507	99379	P	04/11/25	10152110 620128	JANITORIAL SUPPLIES	6.00
	INVOICE:	5220495564								
	209205	03/07/25		22506444	99379	P	04/11/25	10151010 610125	UNIFORM RENTAL	38.62
	INVOICE:	5220492480								
	209205	03/07/25		22506444	99379	P	04/11/25	10151010 620128	JANITORIAL SUPPLIES	39.10
	INVOICE:	5220492480								
	209206	03/14/25		22506444	99379	P	04/11/25	10151010 610125	UNIFORM RENTAL	43.46
	INVOICE:	5220495559								
	209206	03/14/25		22506444	99379	P	04/11/25	10151010 620128	JANITORIAL SUPPLIES	33.98
	INVOICE:	5220495559								
	209207	03/21/25		22506444	99379	P	04/11/25	10151010 610125	UNIFORM RENTAL	42.36
	INVOICE:	5220498708								
	209207	03/21/25		22506444	99379	P	04/11/25	10151010 620128	JANITORIAL SUPPLIES	39.10
	INVOICE:	5220498708								
	209208	03/28/25		22506444	99379	P	04/11/25	10151010 610125	UNIFORM RENTAL	41.70
	INVOICE:	5220501863								
	209208	03/28/25		22506444	99379	P	04/11/25	10151010 620128	JANITORIAL SUPPLIES	33.98
	INVOICE:	5220501863								
	VENDOR TOTALS		50,608.52 YTD INVOICED					3,256.28 YTD PAID		1,669.69
10179	JORGE VILLALOBOS JR.									
	209126	02/11/25		22506417	99380	P	04/11/25	10123040 610113	PROFESSIONAL FEES/OTHER	250.00
	INVOICE:	P44822								
	VENDOR TOTALS		375.00 YTD INVOICED					250.00 YTD PAID		250.00
8768	LUIS VIZCANO									
	209209	03/27/25		22506511	99381	P	04/11/25	10110006 460131	REFEREE FEES	385.00
	INVOICE:	2025WINTERSPRINGNBN1								
	VENDOR TOTALS		1,210.00 YTD INVOICED					385.00 YTD PAID		385.00
528	WAXIE SANITARY SUPPLY									
	209080	03/11/25		22506272	99382	P	04/11/25	10153010 620130	MAINTENANCE SUPPLIES	13.18
	INVOICE:	83091301								
	209081	03/11/25		22506284	99382	P	04/11/25	10153010 620101	OFFICE SUPPLIES	589.69
	INVOICE:	83092473								
	VENDOR TOTALS		49,270.68 YTD INVOICED					4,706.21 YTD PAID		602.87
10221	BERTHA WHITE									
	209127	03/27/25		22506446	99383	P	04/11/25	10110006 460129	CONTRACT INSTRUCTORS	195.00
	INVOICE:	209127								
	VENDOR TOTALS		975.00 YTD INVOICED					195.00 YTD PAID		195.00
									REPORT TOTALS	854,780.59

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 041825

TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	98	854,780.59

PAID INVOICES REPORT

WARRANT: 041825 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897	360 BUSINESS PRODUCTS									
	209348	04/03/25		22506764	99384	P	04/18/25	10119010 620103	PRINTING	1,074.27
	INVOICE: WO-46720-1									
	VENDOR TOTALS		83,819.32 YTD INVOICED					13,682.55 YTD PAID		1,074.27
9324	ACE HARDWARE CORPORATION									
	209254	04/06/25		22505476	99385	P	04/18/25	10123010 630101	BUILDING MAINT.	17.30
	INVOICE: I28691									
	209385	04/14/25		22505476	99385	P	04/18/25	10123010 630101	BUILDING MAINT.	20.76
	INVOICE: I32026									
	VENDOR TOTALS		28,875.38 YTD INVOICED					2,612.02 YTD PAID		38.06
9688	AKESO OCCUPATIONAL HEALTH									
	209349	04/13/25		22506775	99386	P	04/18/25	10113010 610122	RECRUITING	165.00
	INVOICE: EM014195									
	VENDOR TOTALS		8,433.00 YTD INVOICED					165.00 YTD PAID		165.00
6047	ALLIANT INSURANCE SERVICES, INC.									
	209350	04/01/25		22506757	99387	P	04/18/25	60396300 640107	GROUP HEALTH ADMIN.	11,000.01
	INVOICE: 2958840									
	VENDOR TOTALS		62,132.11 YTD INVOICED					11,000.01 YTD PAID		11,000.01
2053	ALLSTAR FIRE EQUIPMENT INC.									
	209351	02/06/25		22506656	99388	P	04/18/25	10123010 620112	PROTECTIVE CLOTHING	1,809.47
	INVOICE: 262108									
	209352	03/19/25		22506659	99388	P	04/18/25	10123010 620112	PROTECTIVE CLOTHING	427.19
	INVOICE: 263015									
	209353	03/20/25		22506659	99388	P	04/18/25	10123010 620112	PROTECTIVE CLOTHING	397.96
	INVOICE: 263020									
	VENDOR TOTALS		11,358.81 YTD INVOICED					2,634.62 YTD PAID		2,634.62
10007	AMAZON CAPITAL SERVICES, INC.									
	209386	03/31/25		22506637	99389	P	04/18/25	10152060 610129	OTHER EXPENSE	32.18
	INVOICE: 1PLH-4VKV-H3LX									
	209387	04/02/25		22506772	99389	P	04/18/25	10162010 620101	OFFICE SUPPLIES	88.87
	INVOICE: 14NV-7FJM-67PV									
	209388	04/03/25		22506772	99389	P	04/18/25	10162010 620101	OFFICE SUPPLIES	23.76
	INVOICE: 1VC9-YMQY-4QD3									
	209389	04/03/25		22506770	99389	P	04/18/25	24393140 610129	OTHER EXPENSE	107.11
	INVOICE: 1G1N-F9CM-4P6Y									
	VENDOR TOTALS		50,654.80 YTD INVOICED					1,093.61 YTD PAID		251.92
7	AMERICAN LINEN									
	209255	04/03/25		22506467	99390	P	04/18/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	230.14
	INVOICE: LYUM1875868									

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	209354	03/17/25		22506655	99390	P	04/18/25	10123010	620129	LAUNDRY SERVICE & SUPPLY	73.44
	INVOICE:	LYUM1871977									
	209355	03/24/25		22506655	99390	P	04/18/25	10123010	620129	LAUNDRY SERVICE & SUPPLY	73.44
	INVOICE:	LYUM1873484									
	209356	04/07/25		22506655	99390	P	04/18/25	10123010	620129	LAUNDRY SERVICE & SUPPLY	73.44
	INVOICE:	LYUM1876454									
	VENDOR TOTALS		15,313.10 YTD INVOICED						1,749.87 YTD PAID		450.46
8105	ARAG LLC										
	209450	04/18/25	1539		99391	P	04/18/25	101	201217	OTHER PAYROLL DEDUCTIONS	637.52
	INVOICE:	209450									
	VENDOR TOTALS		5,918.00 YTD INVOICED						637.52 YTD PAID		637.52
6215	AT&T										
	209419	03/07/25		22506784	99392	P	04/18/25	50295210	610103	TELEPHONE	63.14
	INVOICE:	209419									
	VENDOR TOTALS		6,830.96 YTD INVOICED						63.14 YTD PAID		63.14
6266	AT&T MOBILITY										
	209357	03/26/25		22506769	99393	P	04/18/25	10111010	610103	TELEPHONE	88.29
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10111020	610103	TELEPHONE	36.74
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10112010	610103	TELEPHONE	388.40
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10113010	610103	TELEPHONE	86.87
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10113040	610103	TELEPHONE	160.72
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10115010	610103	TELEPHONE	127.56
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10118010	610103	TELEPHONE	206.94
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10131010	610103	TELEPHONE	41.79
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10132010	610103	TELEPHONE	118.56
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10141010	610103	TELEPHONE	306.87
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10143010	610103	TELEPHONE	70.96
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10144010	610103	TELEPHONE	36.74
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10151010	610103	TELEPHONE	163.64
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10152010	610103	TELEPHONE	105.46
	INVOICE:	287335406555X040425									
	209357	03/26/25		22506769	99393	P	04/18/25	10152050	610103	TELEPHONE	36.74

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	10152060	610103	TELEPHONE	110.22
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	10152110	610103	TELEPHONE	36.74
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	10153010	610103	TELEPHONE	78.53
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	10162010	610103	TELEPHONE	86.87
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	28439030	610103	TELEPHONE	90.16
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	50195100	610103	TELEPHONE	266.26
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	50195110	610103	TELEPHONE	386.88
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	50195160	610103	TELEPHONE	68.88
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	50295200	610103	TELEPHONE	74.22
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	50295210	610103	TELEPHONE	100.19
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	50295250	610103	TELEPHONE	73.85
	INVOICE: 287335406555X040425										
	209357	03/26/25		22506769	99393	P	04/18/25	50295280	610103	TELEPHONE	68.88
	INVOICE: 287335406555X040425										
	VENDOR TOTALS		59,809.47 YTD INVOICED					9,065.71 YTD PAID			3,417.96
1493	BAKER DISTRIBUTING COMPANY, LLC										
	209256	03/27/25		22506610	99394	P	04/18/25	29918020	710105	BUILDINGS	5,626.65
	INVOICE: FQ26916										
	VENDOR TOTALS		64,647.77 YTD INVOICED					11,920.64 YTD PAID			5,626.65
10008	BALFOUR BEATTY CONSTRUCTION LLC										
	209257	03/31/25		22506588	99395	P	04/18/25	41221010	710105	BUILDINGS	77,472.00
	INVOICE: 020										
	VENDOR TOTALS		701,010.50 YTD INVOICED					77,472.00 YTD PAID			77,472.00
9566	BARNHART-REESE CONSTRUCTION, INC.										
	209258	03/04/25		22506582	99396	P	04/18/25	41221010	710105	BUILDINGS	2,683,444.10
	INVOICE: 13/PD										
	VENDOR TOTALS		18,079,522.30 YTD INVOICED					2,683,444.10 YTD PAID			2,683,444.10
5975	BRENNTAG PACIFIC, INC.										
	209390	03/27/25		22506622	99397	P	04/18/25	10152060	620136	TREATMENT CHEMICALS	3,148.20
	INVOICE: BPI506167										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	66,291.38 YTD INVOICED						6,245.25 YTD PAID			3,148.20
9304	BRIDGECOM LLC										
	209259	03/31/25	22506608		99398	P	04/18/25	50195120	610113	PROFESSIONAL FEES (O)	4.45
	INVOICE:	2737529									
	209259	03/31/25	22506608		99398	P	04/18/25	50295220	610113	PROFESSIONAL FEES (O)	1.91
	INVOICE:	2737529									
	209260	03/31/25	22506607		99398	P	04/18/25	50195120	610113	PROFESSIONAL FEES (O)	89.63
	INVOICE:	2737528									
	209260	03/31/25	22506607		99398	P	04/18/25	50295220	610113	PROFESSIONAL FEES (O)	38.41
	INVOICE:	2737528									
	209261	03/31/25	22506606		99398	P	04/18/25	50195120	610113	PROFESSIONAL FEES (O)	929.85
	INVOICE:	2737527									
	209261	03/31/25	22506606		99398	P	04/18/25	50295220	610113	PROFESSIONAL FEES (O)	398.50
	INVOICE:	2737527									
	209262	03/31/25	22506605		99398	P	04/18/25	50195120	610113	PROFESSIONAL FEES (O)	6.83
	INVOICE:	2737526									
	209262	03/31/25	22506605		99398	P	04/18/25	50295220	610113	PROFESSIONAL FEES (O)	2.92
	INVOICE:	2737526									
	209263	03/31/25	22506604		99398	P	04/18/25	50195120	610113	PROFESSIONAL FEES (O)	170.46
	INVOICE:	2737525									
	209263	03/31/25	22506604		99398	P	04/18/25	50295220	610113	PROFESSIONAL FEES (O)	73.06
	INVOICE:	2737525									
	209264	03/31/25	22506603		99398	P	04/18/25	50195120	620103	PRINTING	3,497.10
	INVOICE:	2737524									
	209264	03/31/25	22506603		99398	P	04/18/25	50295220	620103	PRINTING	1,498.76
	INVOICE:	2737524									
	209265	03/31/25	22506602		99398	P	04/18/25	50195120	620103	PRINTING	2,811.26
	INVOICE:	2737523									
	209265	03/31/25	22506602		99398	P	04/18/25	50295220	620103	PRINTING	1,204.82
	INVOICE:	2737523									
	209266	03/31/25	22506601		99398	P	04/18/25	50195120	620103	PRINTING	939.61
	INVOICE:	2737522									
	209266	03/31/25	22506601		99398	P	04/18/25	50295220	620103	PRINTING	402.69
	INVOICE:	2737522									
	VENDOR TOTALS	170,056.80 YTD INVOICED						20,600.26 YTD PAID			12,070.26
6276	C R & R										
	209358	04/01/25	22506642		99399	P	04/18/25	10118020	630101	BUILDING MAINT.	618.21
	INVOICE:	000445410									
	VENDOR TOTALS	1,929,094.46 YTD INVOICED						204,373.28 YTD PAID			618.21
32	CALIFORNIA BUILDING STANDARDS COMMISSION										
	209440	04/16/25	22506807		99400	P	04/18/25	101	201314	SB 1473 FEE	297.90
	INVOICE:	209440									
	VENDOR TOTALS	2,621.70 YTD INVOICED						297.90 YTD PAID			297.90

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
10409	CLAUDIA CAMARENA										
	209421	03/24/25		22506594	99401	P	04/18/25	10111020	610109	MEETING AND TRAVEL	185.00
	INVOICE: 209421										
	VENDOR TOTALS		610.70 YTD INVOICED						185.00 YTD PAID		185.00
1167	MANUELA CARRILLO										
	209448	04/18/25	1537		99402	P	04/18/25	101	201217	OTHER PAYROLL DEDUCTIONS	222.50
	INVOICE: 209448										
	VENDOR TOTALS		4,450.00 YTD INVOICED						445.00 YTD PAID		222.50
9848	SONIA CARTER										
	209420	03/24/25		22506593	99403	P	04/18/25	10111010	610109	MEETING AND TRAVEL	350.34
	INVOICE: 209420										
	VENDOR TOTALS		1,636.08 YTD INVOICED						580.94 YTD PAID		350.34
6050	CHARTER COMMUNICATIONS										
	209359	03/14/25		22506647	99404	P	04/18/25	10162010	610129	OTHER EXPENSE	119.00
	INVOICE: 189462501031425										
	VENDOR TOTALS		9,418.40 YTD INVOICED						575.84 YTD PAID		119.00
54	CITY OF EL CENTRO-WATER DEPT.										
	209435	03/25/25		22506768	99405	P	04/18/25	20434060	610104	WATER	99.40
	INVOICE: 1822125										
	209436	03/25/25		22506767	99405	P	04/18/25	20434060	610104	WATER	58.56
	INVOICE: 1822126										
	VENDOR TOTALS		9,409.50 YTD INVOICED						432.12 YTD PAID		157.96
8607	COMMERCIAL AVENUE TRUCK & TRAILER PARTS, INC.										
	203756	10/30/24		22502921	99406	P	04/18/25	60496400	630114	PARTS	26.20
	INVOICE: COM1-203388										
	204116	10/29/24		22503056	99406	P	04/18/25	60496400	630114	PARTS	168.96
	INVOICE: COM1-202837										
	204117	10/29/24		22503056	99406	P	04/18/25	60496400	630114	PARTS	47.40
	INVOICE: COM1-202605										
	VENDOR TOTALS		614.89 YTD INVOICED						242.56 YTD PAID		242.56
2470	COUNTY OF SAN DIEGO, RCS										
	209267	04/01/25		22506541	99407	P	04/18/25	10123010	630107	COMMUNICATION EQUIPMENT M	1,681.50
	INVOICE: 25ELCNFDN09										
	209268	04/01/25		22506548	99407	P	04/18/25	10112010	630107	COMUNICATION EQUIP PMAINT	59.00
	INVOICE: 25ELCNCMN09										
	209269	04/01/25		22506577	99407	P	04/18/25	10141010	630107	COMMUNICATION EQUIPMENT M	118.00
	INVOICE: 25ELCNCDN09										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	76,594.50 YTD INVOICED							2,242.00 YTD PAID		1,858.50
184	DEPARTMENT OF CONSERVATION										
	209441	04/16/25		22506806	99408	P	04/18/25	101	201301	EARTHQUAKE TAX	289.58
	INVOICE: 209441										
	209442	04/15/25		22506805	99409	P	04/18/25	101	201301	EARTHQUAKE TAX	270.99
	INVOICE: 209442										
	VENDOR TOTALS	8,549.51 YTD INVOICED							560.57 YTD PAID		560.57
852	DEPARTMENT OF MOTOR VEHICLES										
	209361	03/05/25		22506254	99410	P	04/18/25	50195100	610129	OTHER EXPENSE	16.00
	INVOICE: 2NKHHM7X0LM400832										
	209361	03/05/25		22506254	99410	P	04/18/25	50295200	610129	OTHER EXPENSE	16.00
	INVOICE: 2NKHHM7X0LM400832										
	VENDOR TOTALS	202.00 YTD INVOICED							170.00 YTD PAID		32.00
105	EL OASIS WATER										
	209270	03/21/25		22506553	99411	P	04/18/25	10123010	630101	BUILDING MAINT.	72.08
	INVOICE: 799083										
	VENDOR TOTALS	4,789.98 YTD INVOICED							72.08 YTD PAID		72.08
247	FEDEX										
	209271	03/14/25		22506450	99412	P	04/18/25	10162010	610113	PROFESSIONAL FEES (O)	43.06
	INVOICE: 8-798-26979										
	209272	03/21/25		22506450	99412	P	04/18/25	10162010	610113	PROFESSIONAL FEES (O)	154.42
	INVOICE: 8-805-32938										
	209273	04/04/25		22506554	99412	P	04/18/25	10123010	620102	POSTAGE	66.60
	INVOICE: 8-819-98058										
	VENDOR TOTALS	7,789.83 YTD INVOICED							458.85 YTD PAID		264.08
202	FIRST IMPERIAL CREDIT UNION										
	209446	04/18/25	1535		99413	P	04/18/25	101	201207	POLICE OFFICERS ASSN	2,580.00
	INVOICE: 209446										
	VENDOR TOTALS	52,980.00 YTD INVOICED							5,220.00 YTD PAID		2,580.00
4317	FRUTH GROUP INC.										
	209274	04/07/25		22506638	99414	P	04/18/25	10113010	630106	OFFICE MACHINES MAINT	322.67
	INVOICE: 731224										
	209275	03/25/25		22506578	99414	P	04/18/25	10141010	630106	OFFICE MACHINES MAINT.	93.54
	INVOICE: 728467										
	209362	04/01/25		22506765	99414	P	04/18/25	10119010	620103	PRINTING	119.51
	INVOICE: 730188										
	209392	04/01/25		22506705	99414	P	04/18/25	10118010	630106	OFFICE MACHINES MAINT	65.63
	INVOICE: 729540										
	209422	04/01/25		22506782	99414	P	04/18/25	10115010	620103	PRINTING	219.15

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 730189										
	VENDOR TOTALS	69,290.20 YTD INVOICED						2,535.66 YTD PAID			820.50
121	GIO'S MOBILE HOME ESTATES										
	209363	04/15/25	22506763		99415	P	04/18/25	50295210	610101	ELECTRICITY	43.37
	INVOICE: 98700300/MAR2025										
	VENDOR TOTALS	387.67 YTD INVOICED						43.37 YTD PAID			43.37
2524	ARTURO GONZALEZ										
	209276	02/27/25	22506074		99416	P	04/18/25	10132010	610129	OTHER EXPENSE	80.00
	INVOICE: 394110										
	VENDOR TOTALS	875.00 YTD INVOICED						80.00 YTD PAID			80.00
3935	DAVID GRACIA										
	209277	02/04/25	22505401		99417	P	04/18/25	50295210	610109	MEETING & TRAVEL	375.25
	INVOICE: 209277										
	VENDOR TOTALS	797.75 YTD INVOICED						375.25 YTD PAID			375.25
10486	GRANADOS, DANIEL										
	209445	04/16/25			99418	P	04/18/25	504	104001	ACCOUNTS RECEIVABLE	53.50
	INVOICE: 209445										
	VENDOR TOTALS	53.50 YTD INVOICED						53.50 YTD PAID			53.50
10172	ANDREW HEATH										
	209443	04/15/25	22506800		99419	P	04/18/25	10115010	610113	PROFESSIONAL FEES (O)	9,975.00
	INVOICE: 25-07										
	VENDOR TOTALS	123,900.00 YTD INVOICED						13,387.50 YTD PAID			9,975.00
1673	HINDERLITER DE LLAMAS & ASSOC.										
	209364	06/30/24	22506761		99420	P	04/18/25	10119010	610113	PROFESSIONAL FEES (O)	407.52
	INVOICE: SIN039962										
	209365	11/07/24	22506760		99420	P	04/18/25	10119010	610113	PROFESSIONAL FEES (O)	1,818.77
	INVOICE: SIN044434										
	209366	08/26/24	22506759		99420	P	04/18/25	10119010	610113	PROFESSIONAL FEES (O)	388.79
	INVOICE: SIN042545										
	209367	08/26/24	22506758		99420	P	04/18/25	10119010	610113	PROFESSIONAL FEES (O)	1,818.77
	INVOICE: SIN042425										
	VENDOR TOTALS	8,093.14 YTD INVOICED						4,433.85 YTD PAID			4,433.85
4982	HOME DEPOT										
	209278	04/01/25	22506570		99421	P	04/18/25	10118010	620130	MAINTENANCE SUPPLIES	45.09
	INVOICE: 900936										
	209279	03/21/25	22506441		99421	P	04/18/25	10151010	620130	MAINTENANCE SUPPLIES	12.34
	INVOICE: 1900069										

PAID INVOICES REPORT

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
209280	03/24/25		22506435	99421	P	04/18/25	10118010 620140	SMALL TOOLS	23.10
INVOICE:	9871998								
209281	03/11/25		22506374	99421	P	04/18/25	10131010 630101	BUILDING MAINT	11.73
INVOICE:	1971364								
209281	03/11/25		22506374	99421	P	04/18/25	50195160 630101	BUILDING MAINT	11.73
INVOICE:	1971364								
209281	03/11/25		22506374	99421	P	04/18/25	50295280 630101	BUILDING MAINT	11.74
INVOICE:	1971364								
209282	03/10/25		22506374	99421	P	04/18/25	10131010 630101	BUILDING MAINT	117.34
INVOICE:	2971236								
209282	03/10/25		22506374	99421	P	04/18/25	50195160 630101	BUILDING MAINT	117.34
INVOICE:	2971236								
209282	03/10/25		22506374	99421	P	04/18/25	50295280 630101	BUILDING MAINT	117.35
INVOICE:	2971236								
209283	03/10/25		22506374	99421	P	04/18/25	10131010 630101	BUILDING MAINT	36.30
INVOICE:	2971232								
209283	03/10/25		22506374	99421	P	04/18/25	50195160 630101	BUILDING MAINT	36.31
INVOICE:	2971232								
209283	03/10/25		22506374	99421	P	04/18/25	50295280 630101	BUILDING MAINT	36.31
INVOICE:	2971232								
209284	03/13/25		22506374	99421	P	04/18/25	10131010 630101	BUILDING MAINT	13.40
INVOICE:	9971473								
209284	03/13/25		22506374	99421	P	04/18/25	50195160 630101	BUILDING MAINT	13.40
INVOICE:	9971473								
209284	03/13/25		22506374	99421	P	04/18/25	50295280 630101	BUILDING MAINT	13.40
INVOICE:	9971473								
209285	03/12/25		22506374	99421	P	04/18/25	10131010 630101	BUILDING MAINT	24.47
INVOICE:	971447								
209285	03/12/25		22506374	99421	P	04/18/25	50195160 630101	BUILDING MAINT	24.48
INVOICE:	971447								
209285	03/12/25		22506374	99421	P	04/18/25	50295280 630101	BUILDING MAINT	24.48
INVOICE:	971447								
209286	03/10/25			99421	P	04/18/25	10131010 630101	BUILDING MAINT	-117.35
INVOICE:	2971235								
209286	03/10/25			99421	P	04/18/25	50195160 630101	BUILDING MAINT	-117.34
INVOICE:	2971235								
209286	03/10/25			99421	P	04/18/25	50295280 630101	BUILDING MAINT	-117.34
INVOICE:	2971235								
209287	03/11/25			99421	P	04/18/25	10131010 630101	BUILDING MAINT	-82.14
INVOICE:	1120888								
209287	03/11/25			99421	P	04/18/25	50195160 630101	BUILDING MAINT	-82.14
INVOICE:	1120888								
209287	03/11/25			99421	P	04/18/25	50295280 630101	BUILDING MAINT	-82.14
INVOICE:	1120888								
209393	10/10/24		22506695	99421	P	04/18/25	10118010 620130	MAINTENANCE SUPPLIES	12.81
INVOICE:	3971276								
209394	04/07/25		22506695	99421	P	04/18/25	10118010 620140	SMALL TOOLS	49.73
INVOICE:	4972656.								
209395	11/08/24		22506718	99421	P	04/18/25	50195110 620140	SMALL TOOLS	286.77
INVOICE:	4973768								
209396	10/01/24		22506718	99421	P	04/18/25	50195110 620140	SMALL TOOLS	56.27

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 2970371										
	209397	04/01/25		22506718	99421	P	04/18/25	50195110	620114	OTHER SAFETY SUPPLIES	54.09
	INVOICE: 900966										
	209398	03/27/25		22506718	99421	P	04/18/25	50195110	620114	OTHER SAFETY SUPPLIES	125.49
	INVOICE: 5972234										
	209399	10/15/24			99421	P	04/18/25	50195110	630111	OTHER FACILITY MAINT.	-230.88
	INVOICE: 8971609										
	209423	04/02/25		22506563	99421	P	04/18/25	10118010	620140	SMALL TOOLS	21.33
	INVOICE: 9901031										
	VENDOR TOTALS		89,297.31 YTD INVOICED					3,518.59 YTD PAID			467.47
5691	I.C. WORK TRAINING CENTER, INC.										
	209288	12/31/24		22506427	99422	P	04/18/25	10153010	610113	PROFESSIONAL FEES/OTHER	4,327.08
	INVOICE: 3351										
	209289	11/30/24		22506426	99422	P	04/18/25	10153010	610113	PROFESSIONAL FEES/OTHER	4,327.08
	INVOICE: 3341										
	VENDOR TOTALS		154,830.82 YTD INVOICED					14,914.16 YTD PAID			8,654.16
9056	IMPERIAL CHEVRON										
	209400	04/01/25		22506773	99423	P	04/18/25	10162010	610129	OTHER EXPENSE	29.99
	INVOICE: 27										
	VENDOR TOTALS		9,976.35 YTD INVOICED					1,250.35 YTD PAID			29.99
205	IMPERIAL CO SHERIFF'S DEPT.										
	209447	04/18/25	1536		99424	P	04/18/25	101	201217	OTHER PAYROLL DEDUCTIONS	50.00
	INVOICE: 209447										
	VENDOR TOTALS		88,050.00 YTD INVOICED					29,100.00 YTD PAID			50.00
9667	IMPERIAL DIESEL REPAIR LLC										
	208260	02/24/25		22505743	99425	P	04/18/25	60496400	630115	OUTSIDE MAINTENANCE	294.15
	INVOICE: 1211										
	VENDOR TOTALS		5,341.00 YTD INVOICED					294.15 YTD PAID			294.15
146	IMPERIAL PRINTERS										
	209290	03/17/25		22506600	99426	P	04/18/25	50195120	620103	PRINTING	64.55
	INVOICE: 25-682										
	209290	03/17/25		22506600	99426	P	04/18/25	50295220	620103	PRINTING	27.66
	INVOICE: 25-682										
	209291	03/19/25		22506591	99426	P	04/18/25	10141010	620103	PRINTING	59.54
	INVOICE: 25-805										
	VENDOR TOTALS		12,079.35 YTD INVOICED					769.65 YTD PAID			151.75
8378	IMPERIAL VALLEY OCCUPATIONAL MEDICINE										
	209292	04/07/25		22506641	99427	P	04/18/25	10113010	610122	RECRUITING	3,162.44
	INVOICE: 4402										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		3,757.44 YTD INVOICED					3,162.44 YTD PAID			3,162.44
607	IMPERIAL VALLEY PRESS										
	209424	04/16/25		22506779	99428	P	04/18/25	10111020	610106	ADVERTISING	163.81
	INVOICE: 463613										
	VENDOR TOTALS		23,905.15 YTD INVOICED					1,306.61 YTD PAID			163.81
141	IMPERIAL VALLEY TERMITE										
	209368	04/03/25		22506654	99429	P	04/18/25	10123010	630101	BUILDING MAINT.	60.00
	INVOICE: 0349831										
	VENDOR TOTALS		6,950.00 YTD INVOICED					638.00 YTD PAID			60.00
6144	INLAND FAIR HOUSING AND MEDIATION BOARD										
	209401	04/15/25		22506774	99430	P	04/18/25	24393190	610113	PROFESSIONAL FEES/OTHER	6,247.26
	INVOICE: 15899										
	VENDOR TOTALS		47,250.00 YTD INVOICED					6,247.26 YTD PAID			6,247.26
4714	IVEDC										
	209369	03/28/25		22506645	99431	P	04/18/25	10162010	640124	CONTRIBUTIONS	1,000.00
	INVOICE: 209369										
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID			1,000.00
3760	JADE SECURITY SYSTEMS INC.										
	209370	04/10/25		22506660	99432	P	04/18/25	10123010	610113	PROFESSIONAL FEES (O)	214.96
	INVOICE: 4654/MAY2025										
	209371	03/31/25		22506661	99432	P	04/18/25	10123010	630101	BUILDING MAINT.	125.00
	INVOICE: 0222136										
	VENDOR TOTALS		101,530.66 YTD INVOICED					1,590.90 YTD PAID			339.96
2790	LANDMARK CONSULTANTS, INC.										
	209294	04/01/25		22506589	99433	P	04/18/25	41221010	710105	BUILDINGS	1,200.00
	INVOICE: LE0425-14										
	VENDOR TOTALS		86,370.00 YTD INVOICED					1,200.00 YTD PAID			1,200.00
10484	LAUTZENHISER'S STATIONARY, LLC										
	209425	04/03/25		22506788	99434	P	04/18/25	10111020	610107	BOOKS & PERIODICALS	247.48
	INVOICE: 13282										
	VENDOR TOTALS		247.48 YTD INVOICED					247.48 YTD PAID			247.48
8754	LESLIE'S SWIMMING POOL SUPPLIES										
	209402	03/28/25		22506624	99435	P	04/18/25	10152060	620133	SWIMMING POOL SUPPLIES	144.74
	INVOICE: 00652-02-062609										
	209403	04/01/25		22506624	99435	P	04/18/25	10152060	620133	SWIMMING POOL SUPPLIES	100.45

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 00652-02-062688										
	209404	04/03/25		22506624	99435	P	04/18/25	10152060	620133	SWIMMING POOL SUPPLIES	432.48
	INVOICE: 00652-01-061909										
	VENDOR TOTALS		8,434.50 YTD INVOICED					677.67 YTD PAID			677.67
10466	MARTIN CONSTRUCTION INC.										
	209439	04/11/25		22506776	99436	P	04/18/25	24393160	710106	OTHER REAL PROPERTY	61,462.15
	INVOICE: 2520-3										
	VENDOR TOTALS		300,560.05 YTD INVOICED					300,560.05 YTD PAID			61,462.15
276	MCNEECE BROS. OIL CO. INC.										
	209295	03/31/25		22506609	99437	P	04/18/25	10162010	630112	GASOLINE & OIL	31.07
	INVOICE: 916168										
	209296	03/31/25		22506576	99437	P	04/18/25	10141010	630112	GASOLINE & OIL	434.88
	INVOICE: 916167										
	209373	04/03/25		22506657	99437	P	04/18/25	10123010	630112	GASOLINE & OIL	510.21
	INVOICE: 616185										
	209405	03/31/25		22506626	99437	P	04/18/25	10152060	630112	GASOLINE & OIL	56.80
	INVOICE: 916169										
	VENDOR TOTALS		368,922.41 YTD INVOICED					39,169.40 YTD PAID			1,032.96
9095	MECHANICS BANK										
	209451	04/18/25	1540		99438	P	04/18/25	101	201208	FIREFIGHTERS ASSOCIATION	1,380.00
	INVOICE: 209451										
	209451	04/18/25	1540		99438	P	04/18/25	101	201216	DISABILITY INSURANCE	205.47
	INVOICE: 209451										
	VENDOR TOTALS		31,520.60 YTD INVOICED					3,166.14 YTD PAID			1,585.47
10445	MES SERVICE CO., LLC										
	209297	03/24/25		22506526	99439	P	04/18/25	10123010	630110	BREATHING APPARATUS	4,005.27
	INVOICE: IN2224911										
	VENDOR TOTALS		6,102.10 YTD INVOICED					4,555.27 YTD PAID			4,005.27
3200	COUNTY MOTOR PARTS										
	209374	04/02/25		22506580	99440	P	04/18/25	10123010	630113	TIRES & BATTERIES	276.94
	INVOICE: 776191										
	VENDOR TOTALS		13,301.18 YTD INVOICED					296.36 YTD PAID			276.94
7918	NICKLAUS ENGINEERING, INC.										
	209298	03/31/25		22506597	99441	P	04/18/25	50295210	710106	OTHER REAL PROPERTY	34,825.00
	INVOICE: 0040454										
	VENDOR TOTALS		110,669.44 YTD INVOICED					34,825.00 YTD PAID			34,825.00
10481	VANESSA NIEBLA										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	209299	04/01/25		22506527	99442	P	04/18/25	10121050	610123	TRAINING	325.75
	INVOICE: 209299										
	VENDOR TOTALS		325.75 YTD INVOICED					325.75 YTD PAID			325.75
495	PARKSON CORPORATION										
	209326	03/17/25		22506596	99443	P	04/18/25	50295210	710106	OTHER REAL PROPERTY	268,662.00
	INVOICE: ar1/51042783										
	VENDOR TOTALS		284,340.20 YTD INVOICED					268,662.00 YTD PAID			268,662.00
10420	PEACEKEEPER PRODUCTS INTERNATIONAL LLC										
	209375	04/09/25		22506522	99444	P	04/18/25	10121010	610141	EXPLORER PROGRAM	1,850.78
	INVOICE: 25-10434										
	VENDOR TOTALS		19,191.59 YTD INVOICED					1,850.78 YTD PAID			1,850.78
9633	PEGASUS TELECOMMUNICATIONS CONSULTING GROUP										
	209302	03/31/25		22506587	99445	P	04/18/25	41221010	710102	ARCH/ENGINEERING	7,500.00
	INVOICE: 209302										
	VENDOR TOTALS		27,250.00 YTD INVOICED					7,500.00 YTD PAID			7,500.00
1862	PITNEY BOWES INC.										
	209444	03/31/25		22506790	99446	P	04/18/25	10119010	630106	OFFICE MACHINES MAINT.	467.17
	INVOICE: 1027213003										
	VENDOR TOTALS		1,987.34 YTD INVOICED					1,263.68 YTD PAID			467.17
3121	PRO RECORD STORAGE & SHRED INC										
	209376	04/01/25		22506766	99447	P	04/18/25	10115010	610129	OTHER EXPENSE	114.72
	INVOICE: 0031918										
	VENDOR TOTALS		9,097.64 YTD INVOICED					939.01 YTD PAID			114.72
293	QUILL CORPORATION										
	209406	03/06/25		22506623	99448	P	04/18/25	10152060	610129	OTHER EXPENSE	390.74
	INVOICE: 43172838										
	VENDOR TOTALS		24,464.17 YTD INVOICED					1,077.31 YTD PAID			390.74
2840	RESERVE ACCOUNT-PITNEY BOWES										
	209377	04/09/25		22506741	99449	P	04/18/25	10119010	620102	POSTAGE	1,000.00
	INVOICE: 209377										
	VENDOR TOTALS		12,000.00 YTD INVOICED					1,000.00 YTD PAID			1,000.00
8634	REXEL USA, INC.										
	209303	03/17/25		22506564	99450	P	04/18/25	10118010	630101	BUILDING MAINT.	93.07
	INVOICE: S141981862.001										
	209304	04/01/25		22506510	99450	P	04/18/25	10123010	630101	BUILDING MAINT.	88.38

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: s142110652.001										
	209305	03/31/25		22506510	99450	P	04/18/25	10123010	630101	BUILDING MAINT.	558.48
	INVOICE: S142097858.001										
	VENDOR TOTALS		46,101.51 YTD INVOICED					4,512.94 YTD PAID			739.93
10162	JOSHUA RODRIGUEZ										
	209306	03/28/25		22506330	99451	P	04/18/25	10123050	610123	TRAINING	497.75
	INVOICE: 209306										
	VENDOR TOTALS		1,771.75 YTD INVOICED					937.75 YTD PAID			497.75
2193	JOHNNY ROMERO										
	209378	04/11/25		22506613	99452	P	04/18/25	10123030	610123	TRAINING	430.00
	INVOICE: 209378										
	VENDOR TOTALS		1,934.15 YTD INVOICED					927.75 YTD PAID			430.00
9034	SCENTAIR TECHNOLOGIES, LLC										
	209307	04/01/25		22506569	99453	P	04/18/25	10118010	630101	BUILDING MAINT.	352.79
	INVOICE: IUS000204614										
	VENDOR TOTALS		4,229.16 YTD INVOICED					352.79 YTD PAID			352.79
1656	SECURITAS SEC. SERV. USA, INC.										
	209308	03/31/25		22506552	99454	P	04/18/25	29934060	610113	PROFESSIONAL FEES/OTHER	4,448.64
	INVOICE: 12110001										
	VENDOR TOTALS		186,882.06 YTD INVOICED					5,017.96 YTD PAID			4,448.64
10465	SHEPPARD MULLIN RICHTER & HAMPTON LLP										
	209426	04/09/25		22506787	99455	P	04/18/25	10119010	610113	PROFESSIONAL FEES (O)	98,812.80
	INVOICE: 380116090										
	VENDOR TOTALS		300,082.95 YTD INVOICED					98,812.80 YTD PAID			98,812.80
330	SHERWIN WILLIAMS CO.										
	209309	03/19/25		22506599	99456	P	04/18/25	10162020	620131	PAINTING SUPPLIES	64.25
	INVOICE: 6090-1										
	VENDOR TOTALS		12,270.66 YTD INVOICED					948.42 YTD PAID			64.25
213	SOUTHERN CALIFORNIA GAS CO										
	209379	03/25/25		22506658	99457	P	04/18/25	10123010	610102	NATURAL GAS	262.27
	INVOICE: 12964862366/MAR2025										
	209380	03/20/25		22506443	99457	P	04/18/25	60496400	610102	NATURAL GAS	22.71
	INVOICE: 05162691009/MAR2025										
	209407	03/20/25		22506625	99457	P	04/18/25	10152060	610102	NATURAL GAS	10,134.43
	INVOICE: 07892745899/MAR2025										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	84,972.62 YTD INVOICED						20,568.71 YTD PAID			10,419.41
4920	SPARKLETTS										
	209310	03/26/25		22506643	99458	P	04/18/25	10162010	610129	OTHER EXPENSE	69.46
	INVOICE:	24990326032625									
	VENDOR TOTALS	2,823.72 YTD INVOICED						69.46 YTD PAID			69.46
5990	STATE DISBURSEMENT UNIT										
	209449	04/18/25	1538		99459	P	04/18/25	101	201217	OTHER PAYROLL DEDUCTIONS	3,084.41
	INVOICE:	209449									
	VENDOR TOTALS	71,545.13 YTD INVOICED						6,168.82 YTD PAID			3,084.41
392	STATE OF CA. DEPT. OF JUSTICE										
	209381	04/03/25		22506771	99460	P	04/18/25	10113010	610122	RECRUITING	288.00
	INVOICE:	808228									
	VENDOR TOTALS	5,122.00 YTD INVOICED						320.00 YTD PAID			288.00
9377	STC TRAFFIC, INC.										
	209311	02/18/25		22506598	99461	P	04/18/25	20532760	710102	ARCH/ENGINEERING	2,322.24
	INVOICE:	7770									
	209311	02/18/25		22506598	99461	P	04/18/25	40132760	710102	ARCH/ENGINEERING	16,557.76
	INVOICE:	7770									
	VENDOR TOTALS	57,255.00 YTD INVOICED						18,880.00 YTD PAID			18,880.00
8347	SURE HELPLINE CRISIS CENTER										
	209312	04/09/25		22506646	99462	P	04/18/25	24393190	640124	CONTRIBUTIONS	1,376.21
	INVOICE:	4/2025									
	VENDOR TOTALS	5,495.64 YTD INVOICED						1,376.21 YTD PAID			1,376.21
5776	MARCOS TARAZON										
	209313	01/30/25		22505400	99463	P	04/18/25	50295210	610109	MEETING & TRAVEL	375.25
	INVOICE:	209313									
	VENDOR TOTALS	2,194.50 YTD INVOICED						375.25 YTD PAID			375.25
4062	TERMINIX OF IMPERIAL VALLEY										
	209314	04/01/25		22506585	99464	P	04/18/25	10162010	630101	BUILDING MAINT.	44.00
	INVOICE:	1143380									
	209315	04/03/25		22506615	99464	P	04/18/25	10118020	630101	BUILDING MAINT.	45.36
	INVOICE:	1143263									
	209408	04/01/25		22506709	99464	P	04/18/25	10118010	630101	BUILDING MAINT.	45.36
	INVOICE:	1143850									
	209409	04/01/25		22506709	99464	P	04/18/25	10118010	630101	BUILDING MAINT.	21.60
	INVOICE:	1143210									

PAID INVOICES REPORT

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	5,336.24 YTD INVOICED			315.08 YTD PAID						156.32
7597	TSI INCORPORATED										
	209427	04/01/25		22505367	99465	P	04/18/25	10123010	630110	BREATHING APPARATUS	1,476.93
	INVOICE:	91903712									
	VENDOR TOTALS	1,476.93 YTD INVOICED			1,476.93 YTD PAID						1,476.93
521	TYLER TECHNOLOGIES, INC.										
	209317	03/27/25		22506131	99466	P	04/18/25	10113040	610113	PROFESSIONAL FEES (O)	10,087.78
	INVOICE:	045-514702A									
	209317	03/27/25		22506131	99466	P	04/18/25	10119010	610113	PROFESSIONAL FEES (O)	111,791.90
	INVOICE:	045-514702A									
	209317	03/27/25		22506131	99466	P	04/18/25	50195160	720110	COMPUTER SOFTWARE	108,163.66
	INVOICE:	045-514702A									
	209317	03/27/25		22506131	99466	P	04/18/25	50295280	720110	COMPUTER SOFTWARE	108,163.66
	INVOICE:	045-514702A									
	VENDOR TOTALS	347,365.00 YTD INVOICED			342,786.00 YTD PAID						338,207.00
6289	U.S. BANK										
	209327	03/24/25		22506617	99467	P	04/18/25	10152050	610129	OTHER EXPENSE	241.15
	INVOICE:	00758976/3-24-25									
	209328	03/24/25		22506620	99467	P	04/18/25	10162010	610121	DUES & SUBSCRIPTIONS	928.00
	INVOICE:	00758976/3-24-25(1)									
	209329	03/24/25		22506502	99467	P	04/18/25	10121010	610129	OTHER EXPENSE	120.75
	INVOICE:	69502431/3-24-25(2)									
	209329	03/24/25		22506502	99467	P	04/18/25	10121010	620105	COMPUTER SUPPLIES	549.88
	INVOICE:	69502431/3-24-25(2)									
	209330	02/24/25		22506493	99467	P	04/18/25	10121010	610121	DUES & SUBSCRIPTIONS	75.00
	INVOICE:	00890878/2-24-25(1)									
	209330	02/24/25		22506493	99467	P	04/18/25	10121010	620102	POSTAGE	156.24
	INVOICE:	00890878/2-24-25(1)									
	209331	02/24/25		22506491	99467	P	04/18/25	10121010	610129	OTHER EXPENSE	2,234.86
	INVOICE:	00890878/2-24-25(2)									
	209332	03/24/25		22506579	99467	P	04/18/25	10131010	610129	OTHER EXPENSE	5.97
	INVOICE:	51150405/3-24-25									
	209332	03/24/25		22506579	99467	P	04/18/25	50195160	610129	OTHER EXPENSE	5.97
	INVOICE:	51150405/3-24-25									
	209332	03/24/25		22506579	99467	P	04/18/25	50295280	610129	OTHER EXPENSE	5.98
	INVOICE:	51150405/3-24-25									
	209333	03/24/25		22506612	99467	P	04/18/25	10162010	610109	MEETING & TRAVEL	185.18
	INVOICE:	73165803/3-24-25									
	209333	03/24/25		22506612	99467	P	04/18/25	10162010	610129	OTHER EXPENSE	221.88
	INVOICE:	73165803/3-24-25									
	209333	03/24/25		22506612	99467	P	04/18/25	24393140	610109	MEETING & TRAVEL	305.00
	INVOICE:	73165803/3-24-25									
	209333	03/24/25		22506612	99467	P	04/18/25	24393140	610129	OTHER EXPENSE	504.92
	INVOICE:	73165803/3-24-25									
	209335	03/24/25			99467	P	04/18/25	10162010	610109	MEETING & TRAVEL	-150.47

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 73165803/CR3-24-25										
209336	03/24/25	22506614		99467	P	04/18/25	24393140	610109	MEETING & TRAVEL	805.60
INVOICE: 73165803/3-24-25(1)										
209337	03/24/25	22506561		99467	P	04/18/25	10111010	610121	DUES & SUBSCRIPTIONS	300.00
INVOICE: 63957516/3-24-25(1)										
209338	02/24/25	22506619		99467	P	04/18/25	10111010	610109	MEETING AND TRAVEL	650.00
INVOICE: 63957516/2-24-25(6)										
209339	02/24/25	22506618		99467	P	04/18/25	10111010	610109	MEETING AND TRAVEL	650.00
INVOICE: 63957516/2-24-25(7)										
209340	03/24/25	22506562		99467	P	04/18/25	10111020	620101	OFFICE SUPPLIES	421.68
INVOICE: 63957516/3-24-25(2)										
209341	03/24/25	22506565		99467	P	04/18/25	10141010	610123	TRAINING	85.00
INVOICE: 01870085/3-24-25										
209341	03/24/25	22506565		99467	P	04/18/25	10141010	620101	OFFICE SUPPLIES	93.27
INVOICE: 01870085/3-24-25										
209341	03/24/25	22506565		99467	P	04/18/25	10141010	620103	PRINTING	38.95
INVOICE: 01870085/3-24-25										
209342	03/24/25	22506567		99467	P	04/18/25	10144010	610121	DUES & SUBSCRIPTIONS	813.00
INVOICE: 58077932/3-24-25										
209343	03/24/25	22506566		99467	P	04/18/25	10144010	610109	MEETING AND TRAVEL	881.82
INVOICE: 58077932/3-24-25(1)										
209344	03/24/25	22506568		99467	P	04/18/25	10141010	610109	MEETING AND TRAVEL	277.38
INVOICE: 58077932/3-24-25(2)										
209344	03/24/25	22506568		99467	P	04/18/25	10141010	610123	TRAINING	299.00
INVOICE: 58077932/3-24-25(2)										
209344	03/24/25	22506568		99467	P	04/18/25	10141010	620101	OFFICE SUPPLIES	152.35
INVOICE: 58077932/3-24-25(2)										
209344	03/24/25	22506568		99467	P	04/18/25	10141010	620114	OTHER SAFETY SUPPLIES	172.91
INVOICE: 58077932/3-24-25(2)										
209344	03/24/25	22506568		99467	P	04/18/25	10141010	620140	SMALL TOOLS	124.33
INVOICE: 58077932/3-24-25(2)										
209344	03/24/25	22506568		99467	P	04/18/25	10144010	610109	MEETING AND TRAVEL	137.00
INVOICE: 58077932/3-24-25(2)										
209344	03/24/25	22506568		99467	P	04/18/25	10144010	610123	TRAINING	29.00
INVOICE: 58077932/3-24-25(2)										
209344	03/24/25	22506568		99467	P	04/18/25	10144010	610129	OTHER EXPENSE	290.71
INVOICE: 58077932/3-24-25(2)										
209344	03/24/25	22506568		99467	P	04/18/25	10144010	620101	OFFICE SUPPLIES	413.95
INVOICE: 58077932/3-24-25(2)										
209345	03/24/25	22506223		99467	P	04/18/25	10121010	610129	OTHER EXPENSE	49.77
INVOICE: 73212662/3-24-25										
209346	02/24/25	22506414		99467	P	04/18/25	10153010	620103	PRINTING	21.99
INVOICE: 66414846/2-24-25(2)										
209347	02/24/25	22506413		99467	P	04/18/25	10153010	610129	OTHER EXPENSE	977.65
INVOICE: 66414846/2-24-25(3)										
209428	02/24/25	22506492		99467	P	04/18/25	10121010	620102	POSTAGE	299.58
INVOICE: 00890878/2-24-25(3)										
209429	11/22/24	22504143		99467	P	04/18/25	10132010	610129	OTHER EXPENSE	39.98
INVOICE: 01871943/11-22-24(2)										
209429	11/22/24	22504143		99467	P	04/18/25	10132010	620112	PROTECTIVE CLOTHING	259.78
INVOICE: 01871943/11-22-24(2)										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	209429	11/22/24		22504143	99467	P	04/18/25	50195100	610129	OTHER EXPENSE	39.98
	INVOICE:	01871943/11-22-24(2)									
	209429	11/22/24		22504143	99467	P	04/18/25	50195100	620112	PROTECTIVE CLOTHING	194.84
	INVOICE:	01871943/11-22-24(2)									
	209429	11/22/24		22504143	99467	P	04/18/25	50295200	610129	OTHER EXPENSE	39.98
	INVOICE:	01871943/11-22-24(2)									
	209429	11/22/24		22504143	99467	P	04/18/25	50295200	620112	PROTECTIVE CLOTHING	194.83
	INVOICE:	01871943/11-22-24(2)									
	209430	03/24/25		22506762	99467	P	04/18/25	10119010	610129	OTHER EXPENSE	630.73
	INVOICE:	66427087/3-24-25(1)									
	209431	02/24/25			99467	P	04/18/25	10153010	610129	OTHER EXPENSE	-426.96
	INVOICE:	66414846/CR2-24/25									
	209431	02/24/25			99467	P	04/18/25	10153010	610109	MEETING AND TRAVEL	-781.92
	INVOICE:	66414846/CR2-24/25									
	209431	02/24/25			99467	P	04/18/25	10153010	610107	BOOKS & PERIODICALS	-420.54
	INVOICE:	66414846/CR2-24/25									
	209432	02/24/25		22506412	99467	P	04/18/25	10153010	610107	BOOKS & PERIODICALS	3,287.64
	INVOICE:	66414846/2-24-25(4)									
	209434	02/24/25		22506495	99467	P	04/18/25	10121020	610129	OTHER EXPENSE	562.00
	INVOICE:	73212662/2-24-25(4)									
	209438	02/24/25		22506411	99467	P	04/18/25	10123010	620135	OTHER SUPPLIES	15.93
	INVOICE:	53217525/2-24-25									
	209438	02/24/25		22506411	99467	P	04/18/25	10123010	630114	PARTS	44.21
	INVOICE:	53217525/2-24-25									
	209438	02/24/25		22506411	99467	P	04/18/25	10123030	610129	OTHER EXPENSE	597.02
	INVOICE:	53217525/2-24-25									
	VENDOR TOTALS	706,987.48 YTD INVOICED						75,911.04 YTD PAID			17,652.75
9163	UNIVAR SOLUTIONS USA INC.										
	209410	04/07/25		22506694	99468	P	04/18/25	50195110	620136	TREATMENT CHEMICALS	27,062.12
	INVOICE:	52913996									
	VENDOR TOTALS	225,655.56 YTD INVOICED						51,700.30 YTD PAID			27,062.12
576	SANTOS VAZQUEZ JR.										
	209437	04/08/25		22506733	99469	P	04/18/25	10111010	610129	OTHER EXPENSE	155.88
	INVOICE:	8401									
	VENDOR TOTALS	565.08 YTD INVOICED						155.88 YTD PAID			155.88
7951	VESTIS SERVICES, LLC										
	209318	03/28/25		22506595	99470	P	04/18/25	10118010	610125	UNIFORM RENTAL	109.07
	INVOICE:	5220501866									
	209319	03/28/25		22506595	99470	P	04/18/25	10118010	620128	JANITORIAL SUPPLIES	47.82
	INVOICE:	5220501867									
	209382	03/14/25		22506439	99470	P	04/18/25	10132010	620128	JANITORIAL SUPPLIES	14.58
	INVOICE:	5220495569									
	209382	03/14/25		22506439	99470	P	04/18/25	50195100	620128	JANITORIAL SUPPLIES	14.59
	INVOICE:	5220495569									
	209382	03/14/25		22506439	99470	P	04/18/25	50295200	620128	JANITORIAL SUPPLIES	14.60

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 5220495569										
209382	03/14/25		22506439	99470	P	04/18/25	60496400	610125	UNIFORM RENTAL	9.68
INVOICE: 5220495569										
209382	03/14/25		22506439	99470	P	04/18/25	60496400	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220495569										
209383	03/21/25		22506439	99470	P	04/18/25	10132010	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220498718										
209383	03/21/25		22506439	99470	P	04/18/25	50195100	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220498718										
209383	03/21/25		22506439	99470	P	04/18/25	50295200	620128	JANITORIAL SUPPLIES	14.61
INVOICE: 5220498718										
209383	03/21/25		22506439	99470	P	04/18/25	60496400	610125	UNIFORM RENTAL	9.68
INVOICE: 5220498718										
209383	03/21/25		22506439	99470	P	04/18/25	60496400	620128	JANITORIAL SUPPLIES	14.58
INVOICE: 5220498718										
209411	03/21/25		22506628	99470	P	04/18/25	10152060	610125	UNIFORM RENTAL	26.21
INVOICE: 5220498714										
209412	03/28/25		22506628	99470	P	04/18/25	10152060	610125	UNIFORM RENTAL	26.21
INVOICE: 5220501869										
209413	04/04/25		22506720	99470	P	04/18/25	50195110	620128	JANITORIAL SUPPLIES	88.52
INVOICE: 5220504990										
209415	04/04/25		22506716	99470	P	04/18/25	10118010	610125	UNIFORM RENTAL	99.27
INVOICE: 5220504992										
209416	04/04/25		22506716	99470	P	04/18/25	10118010	620128	JANITORIAL SUPPLIES	47.82
INVOICE: 5220504993										
VENDOR TOTALS		50,608.52 YTD INVOICED					3,256.28 YTD PAID			580.98
9097 VIRTUAL PROJECT MANAGER LLC										
209320	03/31/25		22506581	99471	P	04/18/25	20532040	610113	PROFESSIONAL FEES/OTHER	600.00
INVOICE: 12-4451										
209320	03/31/25		22506581	99471	P	04/18/25	50195110	610113	PROFESSIONAL FEES (O)	200.00
INVOICE: 12-4451										
209320	03/31/25		22506581	99471	P	04/18/25	50295210	610113	PROFESSIONAL FEES (O)	200.00
INVOICE: 12-4451										
VENDOR TOTALS		10,000.00 YTD INVOICED					1,000.00 YTD PAID			1,000.00
528 WAXIE SANITARY SUPPLY										
209321	03/31/25		22506560	99472	P	04/18/25	10118010	620128	JANITORIAL SUPPLIES	981.94
INVOICE: 83135079										
209322	03/31/25		22506560	99472	P	04/18/25	10118010	620128	JANITORIAL SUPPLIES	289.37
INVOICE: 83135083										
209323	03/31/25		22506560	99472	P	04/18/25	10118010	620128	JANITORIAL SUPPLIES	331.47
INVOICE: 83135081										
209324	03/31/25		22506560	99472	P	04/18/25	10118010	620128	JANITORIAL SUPPLIES	515.14
INVOICE: 83135080										
209325	03/31/25		22506461	99472	P	04/18/25	10162010	630101	BUILDING MAINT.	454.26
INVOICE: 83135082										
209384	04/03/25		22506653	99472	P	04/18/25	10123010	620128	JANITORIAL SUPPLIES	882.37
INVOICE: 83144800										

CITY OF EL CENTRO

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		49,270.68 YTD INVOICED						4,706.21 YTD PAID		3,454.55
380	WYMORE, INC.										
	209417	03/13/25		22506719	99473	P	04/18/25	50195110	630120	WATER PUMPS MAINTENANCE	12,672.74
	INVOICE:	1239357									
	VENDOR TOTALS		26,330.30 YTD INVOICED						12,921.66 YTD PAID		12,672.74
500	WILLIAM YU										
	209418	04/07/25		22506693	99474	P	04/18/25	10121050	610123	TRAINING	229.25
	INVOICE:	209418									
	VENDOR TOTALS		493.25 YTD INVOICED						229.25 YTD PAID		229.25
										REPORT TOTALS	3,773,568.85

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	91	3,773,568.85

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897 360 BUSINESS PRODUCTS									
209452	12/23/24		22501848	99475	P	04/25/25	10115010 720102	FURNITURE & FIXTURE	9,558.20
INVOICE:	OE-QT-33107-2								
209453	11/07/24		22501848	99475	P	04/25/25	10115010 720102	FURNITURE & FIXTURE	1,139.83
INVOICE:	OE-QT-33107-1								
VENDOR TOTALS		83,819.32 YTD INVOICED					13,682.55 YTD PAID		10,698.03
9959 MARISOL ABBOTT									
209697	03/25/25		22506232	99476	P	04/25/25	10111020 610109	MEETING AND TRAVEL	396.62
INVOICE:	209697								
VENDOR TOTALS		396.62 YTD INVOICED					396.62 YTD PAID		396.62
9324 ACE HARDWARE CORPORATION									
209457	04/02/25		22506707	99477	P	04/25/25	50295250 610129	OTHER EXPENSE	75.08
INVOICE:	I27410								
209518	03/26/25		22506649	99477	P	04/25/25	10151010 620131	PAINTING SUPPLIES	211.00
INVOICE:	I24619								
209518	03/26/25		22506649	99477	P	04/25/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	136.98
INVOICE:	I24619								
209519	03/28/25		22506649	99477	P	04/25/25	20434060 620130	MAINTENANCE SUPPLIES	12.74
INVOICE:	I25645								
209520	04/02/25		22506649	99477	P	04/25/25	10151010 620130	MAINTENANCE SUPPLIES	46.24
INVOICE:	I27145								
209521	04/04/25		22506649	99477	P	04/25/25	10151010 620128	JANITORIAL SUPPLIES	173.85
INVOICE:	I28097								
209522	03/25/25		22506635	99477	P	04/25/25	10151010 620130	MAINTENANCE SUPPLIES	53.38
INVOICE:	I24222								
209523	03/25/25		22506635	99477	P	04/25/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	97.41
INVOICE:	I24168								
209524	03/26/25		22506635	99477	P	04/25/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	48.70
INVOICE:	I24772								
209525	03/27/25		22506635	99477	P	04/25/25	10151010 620131	PAINTING SUPPLIES	28.97
INVOICE:	I25046								
209526	03/27/25		22506635	99477	P	04/25/25	10152140 620130	MAINTENANCE SUPPLIES	41.31
INVOICE:	I25154								
209527	03/27/25		22506635	99477	P	04/25/25	10152140 620130	MAINTENANCE SUPPLIES	31.57
INVOICE:	I25252								
209528	03/28/25		22506635	99477	P	04/25/25	10152140 620130	MAINTENANCE SUPPLIES	11.46
INVOICE:	I25495								
209529	03/28/25		22506635	99477	P	04/25/25	10152140 620130	MAINTENANCE SUPPLIES	28.99
INVOICE:	I25576								
209530	02/08/25		22505476	99477	P	04/25/25	10123010 630101	BUILDING MAINT.	9.59
INVOICE:	I07490								
209531	02/15/25		22505476	99477	P	04/25/25	10123010 630101	BUILDING MAINT.	12.97
INVOICE:	I10048								
209532	02/27/25		22505476	99477	P	04/25/25	10123010 630101	BUILDING MAINT.	35.70
INVOICE:	I44450								
209672	02/25/25		22506907	99477	P	04/25/25	10121010 630101	BUILDING MAINT.	65.32
INVOICE:	I13561								

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		28,875.38 YTD INVOICED						2,612.02 YTD PAID		1,121.26
1135	ACE UNIFORMS & ACCESSORIES										
	209458	02/28/25		22506780	99478	P	04/25/25	10123010	610124	UNIFORM ALLOWANCE	296.31
	INVOICE:	SD0213949									
	VENDOR TOTALS		19,738.31 YTD INVOICED						1,207.41 YTD PAID		296.31
3933	ACME SAFETY & SUPPLY CO.										
	209533	02/18/25		22506629	99479	P	04/25/25	10151010	620130	MAINTENANCE SUPPLIES	851.50
	INVOICE:	167617-00									
	VENDOR TOTALS		32,234.18 YTD INVOICED						851.50 YTD PAID		851.50
9493	ADVANCED AIR & VACUUM										
	209459	03/19/25		22506729	99480	P	04/25/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	221.08
	INVOICE:	135434648									
	VENDOR TOTALS		10,709.88 YTD INVOICED						1,251.36 YTD PAID		221.08
2403	AIRWAVE COMMUNICATIONS										
	209616	04/14/25		22503467	99481	P	04/25/25	10121010	630115	OUTSIDE MAINTENANCE	267.03
	INVOICE:	450613									
	VENDOR TOTALS		39,732.12 YTD INVOICED						987.03 YTD PAID		267.03
1345	APPLIED INDUSTRIAL TECH.										
	209460	03/20/25		22506724	99482	P	04/25/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	732.13
	INVOICE:	7031759172									
	VENDOR TOTALS		1,240.23 YTD INVOICED						778.40 YTD PAID		732.13
6249	AT&T										
	209696	03/12/25		22506796	99483	P	04/25/25	10113040	610103	TELEPHONE	149.29
	INVOICE:	209696									
	209696	03/12/25		22506796	99483	P	04/25/25	10114010	610103	TELEPHONE	59.26
	INVOICE:	209696									
	209696	03/12/25		22506796	99483	P	04/25/25	10119010	610103	TELEPHONE	436.63
	INVOICE:	209696									
	209696	03/12/25		22506796	99483	P	04/25/25	10121010	610103	TELEPHONE	290.97
	INVOICE:	209696									
	209696	03/12/25		22506796	99483	P	04/25/25	10121020	610103	TELEPHONE	143.05
	INVOICE:	209696									
	209696	03/12/25		22506796	99483	P	04/25/25	10151010	610103	TELEPHONE	123.04
	INVOICE:	209696									
	209696	03/12/25		22506796	99483	P	04/25/25	10153010	610103	TELEPHONE	317.15
	INVOICE:	209696									
	209696	03/12/25		22506796	99483	P	04/25/25	10162010	610103	TELEPHONE	30.38
	INVOICE:	209696									
	209696	03/12/25		22506796	99483	P	04/25/25	50195110	610103	TELEPHONE	210.04

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 209696									
	209696	03/12/25		22506796	99483	P	04/25/25	50295210 610103	TELEPHONE	179.69
	INVOICE: 209696									
	VENDOR TOTALS		121,011.43 YTD INVOICED					9,573.02 YTD PAID		1,939.50
6266	AT&T MOBILITY									
	209673	04/03/25		22506895	99484	P	04/25/25	10121010 610103	TELEPHONE	2,816.38
	INVOICE: 287306731535X041125									
	VENDOR TOTALS		59,809.47 YTD INVOICED					9,065.71 YTD PAID		2,816.38
4922	BAKER & TAYLOR									
	209534	03/25/25		22506801	99485	P	04/25/25	10153010 610107	BOOKS & PERIODICALS	21.31
	INVOICE: 2038967578									
	209535	03/25/25		22506801	99485	P	04/25/25	10153010 610107	BOOKS & PERIODICALS	290.89
	INVOICE: 2038967579									
	209536	03/25/25		22506801	99485	P	04/25/25	10153010 610107	BOOKS & PERIODICALS	23.01
	INVOICE: 2038967580									
	209537	03/25/25		22506801	99485	P	04/25/25	10153010 610107	BOOKS & PERIODICALS	53.01
	INVOICE: 2038967581									
	209538	03/05/25		22506801	99485	P	04/25/25	10153010 610107	BOOKS & PERIODICALS	22.49
	INVOICE: 2038922791									
	209539	04/03/25		22506801	99485	P	04/25/25	10153010 610107	BOOKS & PERIODICALS	22.98
	INVOICE: 20389885492038988549									
	209540	02/27/25		22506797	99485	P	04/25/25	10153010 610107	BOOKS & PERIODICALS	382.87
	INVOICE: 2038912619									
	209541	03/03/25		22506797	99485	P	04/25/25	10153010 610107	BOOKS & PERIODICALS	33.62
	INVOICE: 2038920510									
	209542	03/31/25		22506797	99485	P	04/25/25	10153010 610107	BOOKS & PERIODICALS	401.03
	INVOICE: 2038980132									
	209543	03/17/25		22506797	99485	P	04/25/25	10153010 610107	BOOKS & PERIODICALS	104.74
	INVOICE: 2038952216									
	VENDOR TOTALS		33,498.92 YTD INVOICED					1,355.95 YTD PAID		1,355.95
1493	BAKER DISTRIBUTING COMPANY, LLC									
	209461	02/12/25		22506726	99486	P	04/25/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	203.43
	INVOICE: FP63706									
	VENDOR TOTALS		64,647.77 YTD INVOICED					11,920.64 YTD PAID		203.43
9851	BLU BULK DELIVERY									
	209544	03/28/25		22506631	99487	P	04/25/25	10151010 610113	PROFESSIONAL FEES (O)	52.75
	INVOICE: 2656256									
	209545	03/31/25		22506631	99487	P	04/25/25	10151010 610113	PROFESSIONAL FEES (O)	5.00
	INVOICE: 2656874									
	VENDOR TOTALS		1,509.15 YTD INVOICED					57.75 YTD PAID		57.75
9931	BRAWLEY ANALYTICAL, INC.									

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
209462	03/24/25		22506728	99488	P	04/25/25	50295210	620137	LAB TESTS & SUPPLIES	124.50
INVOICE:	001020									
VENDOR TOTALS		83,447.75 YTD INVOICED					2,674.50 YTD PAID			124.50
9848 SONIA CARTER										
209698	04/10/25		22506662	99489	P	04/25/25	10111010	610109	MEETING AND TRAVEL	230.60
INVOICE:	209698									
VENDOR TOTALS		1,636.08 YTD INVOICED					580.94 YTD PAID			230.60
1631 CATHOLIC CHARITIES										
209546	04/15/25		22506815	99490	P	04/25/25	25261500	640124	CONTRIBUTIONS	15,770.70
INVOICE:	6-MAR 2025									
VENDOR TOTALS		130,602.68 YTD INVOICED					15,770.70 YTD PAID			15,770.70
6403 ADRIAN CHILPA										
209463	04/10/25		22506750	99491	P	04/25/25	10121050	610123	TRAINING	221.50
INVOICE:	209463									
209464	04/10/25		22506751	99491	P	04/25/25	10121050	610123	TRAINING	258.00
INVOICE:	209464									
VENDOR TOTALS		522.50 YTD INVOICED					479.50 YTD PAID			479.50
1371 CONSOLIDATED ELEC DISTRIBUTORS, INC.										
209620	02/21/25		22506844	99492	P	04/25/25	50195110	630111	OTHER FACILITY MAINT.	169.17
INVOICE:	1964-1015838									
VENDOR TOTALS		2,824.20 YTD INVOICED					381.44 YTD PAID			169.17
2470 COUNTY OF SAN DIEGO, RCS										
209547	04/01/25		22506583	99493	P	04/25/25	10151010	630107	COMMUNICATION EQUIPMENT M	199.50
INVOICE:	25ELCNCSN09									
209547	04/01/25		22506583	99493	P	04/25/25	10152010	630107	COMUNICATION EQUIP PMAINT	154.50
INVOICE:	25ELCNCSN09									
209547	04/01/25		22506583	99493	P	04/25/25	10152060	630107	COMUNICATION EQUIP PMAINT	29.50
INVOICE:	25ELCNCSN09									
VENDOR TOTALS		76,594.50 YTD INVOICED					2,242.00 YTD PAID			383.50
9333 CRISTERNA ELETROMECANICA SERVICE										
209465	01/31/25		22506462	99494	P	04/25/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	4,316.10
INVOICE:	49									
VENDOR TOTALS		14,041.10 YTD INVOICED					4,316.10 YTD PAID			4,316.10
8103 DAMMARELL INDUSTRIES										
204912	12/02/24		22503790	99495	P	04/25/25	10151010	610113	PROFESSIONAL FEES (O)	351.81
INVOICE:	2965									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	7,721.32 YTD INVOICED						2,246.19 YTD PAID			351.81
5184	DEPT. OF TOXIC SUBSTANCES CONTROL										
	209621	03/04/25	22506852		99496	P	04/25/25	50195110	610113	PROFESSIONAL FEES (O)	20.68
	INVOICE: IN0018248										
	VENDOR TOTALS	13,009.61 YTD INVOICED						20.68 YTD PAID			20.68
6166	DESERT VETERINARY GROUP										
	209674	03/04/25	22506889		99497	P	04/25/25	10121030	610129	OTHER EXPENSE	47.00
	INVOICE: 313253										
	209675	03/21/25	22506889		99497	P	04/25/25	10121030	610129	OTHER EXPENSE	95.00
	INVOICE: 314090										
	VENDOR TOTALS	1,629.81 YTD INVOICED						205.50 YTD PAID			142.00
9621	DXP ENTERPRISES, INC.										
	209622	03/13/25	22506850		99498	P	04/25/25	50195110	630120	WATER PUMPS MAINTENANCE	4,777.32
	INVOICE: 55005137										
	VENDOR TOTALS	112,379.55 YTD INVOICED						4,777.32 YTD PAID			4,777.32
5078	EBSCO SUBSCRIPTION SERVICES										
	209466	12/19/24	22506551		99499	P	04/25/25	10153010	610113	PROFESSIONAL FEES/OTHER	5,723.00
	INVOICE: 91011012344										
	VENDOR TOTALS	7,043.63 YTD INVOICED						7,043.63 YTD PAID			5,723.00
9342	SUBAH EID										
	209467	04/10/25	22506744		99500	P	04/25/25	10121050	610123	TRAINING	221.50
	INVOICE: 209467										
	209468	04/10/25	22506745		99500	P	04/25/25	10121050	610123	TRAINING	258.00
	INVOICE: 209468										
	VENDOR TOTALS	743.50 YTD INVOICED						479.50 YTD PAID			479.50
1440	EPOWER NETWORK, INC.										
	209699	04/21/25	22506173		99501	P	04/25/25	10121020	610113	PROFESSIONAL FEES/OTHER	13,774.72
	INVOICE: 33204										
	VENDOR TOTALS	13,774.72 YTD INVOICED						13,774.72 YTD PAID			13,774.72
10084	EVOQUA WATER TECHNOLOGIES										
	209469	11/01/24	22506721		99502	P	04/25/25	50295210	620136	TREATMENT CHEMICALS	15,241.68
	INVOICE: 906732274										
	209470	03/20/25	22506721		99502	P	04/25/25	50295210	620136	TREATMENT CHEMICALS	13,926.97
	INVOICE: 906942963										
	209471	02/03/25	22506663		99502	P	04/25/25	50295210	620136	TREATMENT CHEMICALS	13,926.97
	INVOICE: 906871595										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	101,567.41 YTD INVOICED						43,095.62 YTD PAID			43,095.62
2989	EXECUTIVE LANDSCAPE, INC.										
	209548	04/01/25		22506640	99503	P	04/25/25	10151010	610113	PROFESSIONAL FEES (O)	11,957.00
	INVOICE:	63094									
	209548	04/01/25		22506640	99503	P	04/25/25	10152140	610113	PROFESSIONAL FEES/OTHER	870.84
	INVOICE:	63094									
	209549	04/01/25		22506640	99503	P	04/25/25	27299010	630103	GROUND/LANDSCAPING MAINT	2,618.06
	INVOICE:	63109									
	209549	04/01/25		22506640	99503	P	04/25/25	27499020	630103	GROUND/LANDSCAPING MAINT	1,847.22
	INVOICE:	63109									
	209549	04/01/25		22506640	99503	P	04/25/25	29099030	630103	GROUND/LANDSCAPING MAINT	1,220.89
	INVOICE:	63109									
	209550	02/01/25		22506644	99503	P	04/25/25	20434060	610113	PROFESSIONAL FEES/OTHER	354.17
	INVOICE:	61097									
	209551	03/01/25		22506644	99503	P	04/25/25	20434060	610113	PROFESSIONAL FEES/OTHER	354.17
	INVOICE:	62095									
	209552	04/01/25		22506644	99503	P	04/25/25	20434060	610113	PROFESSIONAL FEES/OTHER	354.17
	INVOICE:	63095									
	VENDOR TOTALS	201,898.58 YTD INVOICED						19,576.52 YTD PAID			19,576.52
5564	FAIL SAFE TESTING, LLC										
	209553	12/08/24		22506823	99504	P	04/25/25	10123010	630115	OUTSIDE MAINTENANCE	1,285.00
	INVOICE:	13901									
	209555	01/09/25		22506823	99504	P	04/25/25	10123010	630115	OUTSIDE MAINTENANCE	2,652.12
	INVOICE:	13861									
	VENDOR TOTALS	3,937.12 YTD INVOICED						3,937.12 YTD PAID			3,937.12
247	FEDEX										
	209623	03/21/25		22506845	99505	P	04/25/25	50195110	620137	LAB TESTS & SUPPLIES	145.65
	INVOICE:	8-806-12298									
	209676	02/28/25		22506891	99505	P	04/25/25	10121010	620102	POSTAGE	8.81
	INVOICE:	9-691-40151									
	VENDOR TOTALS	7,789.83 YTD INVOICED						458.85 YTD PAID			154.46
4462	FERGUSON ENTERPRISES, INC.										
	209556	03/27/25		22506822	99506	P	04/25/25	10153010	630101	BUILDING MAINT.	251.48
	INVOICE:	5276569									
	VENDOR TOTALS	85,430.27 YTD INVOICED						610.01 YTD PAID			251.48
8069	FERNANDO RUIZ, INC.										
	209472	04/01/25		22506529	99507	P	04/25/25	50195110	610113	PROFESSIONAL FEES (O)	660.00
	INVOICE:	169982									
	VENDOR TOTALS	16,920.00 YTD INVOICED						660.00 YTD PAID			660.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
9792	JASON FLORES										
	209473	04/10/25		22506748	99508	P	04/25/25	10121050	610123	TRAINING	479.50
	INVOICE: 209473										
	209474	04/10/25		22506749	99508	P	04/25/25	10121050	610123	TRAINING	479.50
	INVOICE: 209474										
	VENDOR TOTALS		959.00 YTD INVOICED					959.00 YTD PAID			959.00
1623	JOSE FLORES										
	209475	08/30/24		22506711	99509	P	04/25/25	50295210	610121	DUES & SUBSCRIPTIONS	20.00
	INVOICE: 689066										
	209476	12/02/24		22506711	99509	P	04/25/25	50295210	610129	OTHER EXPENSE	209.00
	INVOICE: 689542										
	VENDOR TOTALS		1,071.00 YTD INVOICED					229.00 YTD PAID			229.00
9862	FOSTER & FOSTER, INC.										
	209700	01/29/25		22507013	99510	P	04/25/25	60296200	610113	PROFESSIONAL FEES/OTHER	1,700.00
	INVOICE: 34690										
	VENDOR TOTALS		1,700.00 YTD INVOICED					1,700.00 YTD PAID			1,700.00
4317	FRUTH GROUP INC.										
	209477	03/25/25		22506735	99511	P	04/25/25	10143010	620103	PRINTING	93.55
	INVOICE: 728467/ENG										
	209557	04/01/25		22506809	99511	P	04/25/25	10153010	630106	OFFICE MACHINES MAINT.	50.29
	INVOICE: 730346										
	209558	03/19/25		22506572	99511	P	04/25/25	10152010	620103	PRINTING	475.29
	INVOICE: 727491										
	209624	03/25/25		22506847	99511	P	04/25/25	50195110	630106	OFFICE MACHINES MAINT.	25.38
	INVOICE: 728465										
	209677	11/20/24		22506925	99511	P	04/25/25	10162010	620103	PRINTING	90.30
	INVOICE: 705318										
	VENDOR TOTALS		69,290.20 YTD INVOICED					2,535.66 YTD PAID			734.81
9567	FUN EXPRESS LLC										
	209559	03/10/25		22506571	99512	P	04/25/25	26652100	610135	SPECIAL EVENTS	5,495.64
	INVOICE: 73631628701										
	VENDOR TOTALS		15,213.39 YTD INVOICED					5,495.64 YTD PAID			5,495.64
8411	FERNANDO GARCIA										
	209678	04/14/25		22506879	99513	P	04/25/25	10121050	610123	TRAINING	221.50
	INVOICE: 209678										
	209679	04/14/25		22506880	99513	P	04/25/25	10121050	610123	TRAINING	258.00
	INVOICE: 209679										
	VENDOR TOTALS		965.00 YTD INVOICED					479.50 YTD PAID			479.50
1017	MIGUEL GARRIDO										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	209478	04/10/25		22506746	99514	P	04/25/25	10121050	610123	TRAINING	221.50
	INVOICE:	209478									
	VENDOR TOTALS		1,180.50 YTD INVOICED					221.50 YTD PAID			221.50
4982	HOME DEPOT										
	209483	03/25/25		22506730	99515	P	04/25/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	177.82
	INVOICE:	7972081									
	VENDOR TOTALS		89,297.31 YTD INVOICED					3,518.59 YTD PAID			177.82
5691	I.C. WORK TRAINING CENTER, INC.										
	209560	01/31/25		22506575	99516	P	04/25/25	10152010	610113	PROFESSIONAL FEES (O)	1,372.00
	INVOICE:	3374									
	209560	01/31/25		22506575	99516	P	04/25/25	10152030	610113	PROFESSIONAL FEES/OTHER	390.00
	INVOICE:	3374									
	209560	01/31/25		22506575	99516	P	04/25/25	10152050	610113	PROFESSIONAL FEES (O)	980.00
	INVOICE:	3374									
	209560	01/31/25		22506575	99516	P	04/25/25	29934060	610113	PROFESSIONAL FEES/OTHER	3,518.00
	INVOICE:	3374									
	VENDOR TOTALS		154,830.82 YTD INVOICED					14,914.16 YTD PAID			6,260.00
3759	IACP										
	209680	03/28/25		22506890	99517	P	04/25/25	10121010	610121	DUES & SUBSCRIPTIONS	270.00
	INVOICE:	0386767									
	VENDOR TOTALS		700.00 YTD INVOICED					540.00 YTD PAID			270.00
838	IMPERIAL COUNTY APCD										
	209562	04/09/25		22506808	99519	P	04/25/25	10123010	610113	PROFESSIONAL FEES (O)	500.00
	INVOICE:	VIOLATION#7533									
	209651	04/15/25		22506915	99518	P	04/25/25	10123010	610113	PROFESSIONAL FEES (O)	250.00
	INVOICE:	VIOLATION#7532									
	VENDOR TOTALS		7,894.50 YTD INVOICED					750.00 YTD PAID			750.00
145	IMPERIAL IRRIGATION DIST										
	209614	04/21/25		22506868	99520	P	04/25/25	10118020	610101	ELECTRICITY	31.92
	INVOICE:	209614									
	209614	04/21/25		22506868	99520	P	04/25/25	10119010	610101	ELECTRICITY	3,111.30
	INVOICE:	209614									
	209614	04/21/25		22506868	99520	P	04/25/25	10121010	610101	ELECTRICITY	4,020.33
	INVOICE:	209614									
	209614	04/21/25		22506868	99520	P	04/25/25	10123010	610101	ELECTRICITY	3,800.42
	INVOICE:	209614									
	209614	04/21/25		22506868	99520	P	04/25/25	10132010	610101	ELECTRICITY	366.53
	INVOICE:	209614									
	209614	04/21/25		22506868	99520	P	04/25/25	10132030	610101	ELECTRICITY	18,251.12
	INVOICE:	209614									
	209614	04/21/25		22506868	99520	P	04/25/25	10151010	610101	ELECTRICITY	14,503.69

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	10152010	610101	ELECTRICITY	5,729.21
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	10152020	610101	ELECTRICITY	2,616.92
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	10152030	610101	ELECTRICITY	43.21
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	10152040	610101	ELECTRICITY	1,581.15
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	10152050	610101	ELECTRICITY	67.66
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	10152060	610101	ELECTRICITY	5,412.25
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	10152110	610101	ELECTRICITY	4,505.00
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	10152140	610101	ELECTRICITY	473.70
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	10153010	610101	ELECTRICITY	2,588.93
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	10162010	610101	ELECTRICITY	883.44
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	20434060	610101	ELECTRICITY	141.55
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	27299010	610101	ELECTRICITY	76.30
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	27499020	610101	ELECTRICITY	142.76
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	50195100	610101	ELECTRICITY	313.38
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	50195110	610101	ELECTRICITY	33,964.13
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	50295200	610101	ELECTRICITY	313.38
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	50295210	610101	ELECTRICITY	65,360.81
	INVOICE: 209614										
	209614	04/21/25		22506868	99520	P	04/25/25	60496400	610101	ELECTRICITY	313.38
	INVOICE: 209614										
	VENDOR TOTALS		2,243,292.80 YTD INVOICED					168,612.47 YTD PAID			168,612.47
4966	IMPERIAL LANDFILL										
	209484	03/31/25		22506683	99521	P	04/25/25	10121030	610129	OTHER EXPENSE	71.67
	INVOICE: 4136-000022266										
	VENDOR TOTALS		816.35 YTD INVOICED					71.67 YTD PAID			71.67
146	IMPERIAL PRINTERS										
	209485	03/19/25		22506732	99522	P	04/25/25	10143010	620103	PRINTING	59.54
	INVOICE: 25-841										
	209486	03/17/25		22506706	99522	P	04/25/25	50295250	620101	OFFICE SUPPLIES	59.54
	INVOICE: 25-687										

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	209681	03/23/25		22506898	99522	P	04/25/25	10121010	620103	PRINTING	18.40
	INVOICE:	25-1020									
	VENDOR TOTALS		12,079.35 YTD INVOICED					769.65 YTD PAID			137.48
607	IMPERIAL VALLEY PRESS										
	209487	04/12/25		22506793	99523	P	04/25/25	10141010	610113	PROFESSIONAL FEES (O)	723.84
	INVOICE:	456743									
	VENDOR TOTALS		23,905.15 YTD INVOICED					1,306.61 YTD PAID			723.84
141	IMPERIAL VALLEY TERMITE										
	209561	04/01/25		22506633	99524	P	04/25/25	20434060	610113	PROFESSIONAL FEES/OTHER	60.00
	INVOICE:	0349829									
	VENDOR TOTALS		6,950.00 YTD INVOICED					638.00 YTD PAID			60.00
4727	IVROP										
	209488	04/11/25		22506783	99525	P	04/25/25	10113010	610122	RECRUITING	252.00
	INVOICE:	209488									
	VENDOR TOTALS		2,701.00 YTD INVOICED					392.00 YTD PAID			252.00
821	JCI JONES CHEMICALS, INC.										
	209625	04/07/25		22506840	99526	P	04/25/25	50195110	620136	TREATMENT CHEMICALS	9,496.75
	INVOICE:	965573									
	VENDOR TOTALS		205,196.94 YTD INVOICED					18,763.23 YTD PAID			9,496.75
5017	JOHNSON CONTROLS FIRE PROTECTION LP										
	209489	02/28/25		22506722	99527	P	04/25/25	50295210	610113	PROFESSIONAL FEES (O)	2,024.28
	INVOICE:	52747937									
	209490	02/28/25		22506722	99527	P	04/25/25	50295210	610113	PROFESSIONAL FEES (O)	640.00
	INVOICE:	24583111									
	VENDOR TOTALS		2,664.28 YTD INVOICED					2,664.28 YTD PAID			2,664.28
6291	K-C WELDING & RENTALS INC.										
	209563	03/31/25		22506650	99528	P	04/25/25	10151010	630108	FIELD/SHOP EQUIP. MAINT.	803.16
	INVOICE:	211158									
	209564	03/27/25		22506632	99528	P	04/25/25	10152140	620130	MAINTENANCE SUPPLIES	160.21
	INVOICE:	211079									
	VENDOR TOTALS		18,648.33 YTD INVOICED					1,208.48 YTD PAID			963.37
6343	KEARNEY MESA FORD										
	209682	02/21/25		22506906	99529	P	04/25/25	22521270	730103	PUBLIC SAFETY VEHICLES	54,532.11
	INVOICE:	COC-037									
	VENDOR TOTALS		381,020.87 YTD INVOICED					54,532.11 YTD PAID			54,532.11

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4406	LABRUCHERIE IRRIGATION SUPPLY										
	209565	04/02/25		22506648	99530	P	04/25/25	10151010	620123	IRRIGATION & SPRINKLERS	58.37
	INVOICE:	300790C									
	209566	04/04/25		22506648	99530	P	04/25/25	10151010	620123	IRRIGATION & SPRINKLERS	470.70
	INVOICE:	300869C									
	209566	04/04/25		22506648	99530	P	04/25/25	10151010	630108	FIELD/SHOP EQUIP. MAINT.	40.00
	INVOICE:	300869C									
	209567	03/24/25		22506639	99530	P	04/25/25	26152190	620123	IRRIGATION & SPRINKLER	244.53
	INVOICE:	300188C									
	209568	03/25/25		22506639	99530	P	04/25/25	26152190	620123	IRRIGATION & SPRINKLER	177.68
	INVOICE:	300270C									
	209569	03/25/25		22506639	99530	P	04/25/25	26152190	620123	IRRIGATION & SPRINKLER	676.03
	INVOICE:	300282C									
	209571	03/26/25		22506639	99530	P	04/25/25	26152190	620123	IRRIGATION & SPRINKLER	29.40
	INVOICE:	300340C									
	209572	03/26/25		22506639	99530	P	04/25/25	26152190	620123	IRRIGATION & SPRINKLER	83.53
	INVOICE:	300364C									
	209573	03/27/25		22506639	99530	P	04/25/25	26152190	620123	IRRIGATION & SPRINKLER	53.91
	INVOICE:	300420C									
	209574	03/27/25		22506639	99530	P	04/25/25	26152190	620123	IRRIGATION & SPRINKLER	127.61
	INVOICE:	300458C									
	209575	03/28/25		22506639	99530	P	04/25/25	27499020	620122	GROUNDS LANDSCAPING	104.33
	INVOICE:	300519C									
	209576	03/31/25		22506639	99530	P	04/25/25	26152190	620123	IRRIGATION & SPRINKLER	89.97
	INVOICE:	300574C									
	209577	03/31/25		22506639	99530	P	04/25/25	10151010	620130	MAINTENANCE SUPPLIES	104.84
	INVOICE:	300575C									
	209626	04/08/25		22506848	99530	P	04/25/25	50195110	620139	PIPE FITTINGS	30.98
	INVOICE:	301073C									
	209627	03/26/25		22506846	99530	P	04/25/25	50195110	630111	OTHER FACILITY MAINT.	929.19
	INVOICE:	300319C									
	209628	03/27/25		22506846	99530	P	04/25/25	50195110	630111	OTHER FACILITY MAINT.	90.85
	INVOICE:	300413C									
	VENDOR TOTALS		103,028.98 YTD INVOICED					9,056.17 YTD PAID			3,311.92
395	LEAGUE OF CALIFORNIA CITIES										
	209701	03/31/25		22506946	99531	P	04/25/25	10111010	610109	MEETING AND TRAVEL	180.00
	INVOICE:	1973									
	209701	03/31/25		22506946	99531	P	04/25/25	10112010	610109	MEETING AND TRAVEL	45.00
	INVOICE:	1973									
	VENDOR TOTALS		18,499.00 YTD INVOICED					225.00 YTD PAID			225.00
1036	LINSCOTT LAW & GREENSPAN										
	209492	04/11/25		22506792	99532	P	04/25/25	10144020	610113	PROFESSIONAL FEES (O)	2,508.50
	INVOICE:	33979-00104									
	VENDOR TOTALS		73,602.75 YTD INVOICED					7,218.00 YTD PAID			2,508.50
5632	OMAR MANDUJANO										

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	209493	04/10/25		22506752	99533	P	04/25/25	10121050	610123	TRAINING	221.50
	INVOICE:	209493									
	209494	04/10/25		22506753	99533	P	04/25/25	10121050	610123	TRAINING	258.00
	INVOICE:	209494									
	VENDOR TOTALS		701.00 YTD INVOICED					701.00 YTD PAID			479.50
10466	MARTIN CONSTRUCTION INC.										
	208705	03/14/25		22506133	99534	P	04/25/25	24393160	710106	OTHER REAL PROPERTY	103,899.60
	INVOICE:	2520-1									
	208903	03/28/25		22506388	99534	P	04/25/25	24393160	710106	OTHER REAL PROPERTY	108,456.75
	INVOICE:	2520-2									
	209652	04/22/25		22506938	99534	P	04/25/25	24393160	710106	OTHER REAL PROPERTY	26,741.55
	INVOICE:	2520-4									
	VENDOR TOTALS		300,560.05 YTD INVOICED					300,560.05 YTD PAID			239,097.90
276	MCNEECE BROS. OIL CO. INC.										
	209497	03/25/25		22506723	99535	P	04/25/25	50295210	630112	GASOLINE & OIL	594.29
	INVOICE:	615860									
	209498	03/25/25		22506723	99535	P	04/25/25	50295210	630112	GASOLINE & OIL	307.52
	INVOICE:	615863									
	209499	04/10/25		22506777	99535	P	04/25/25	10123010	630112	GASOLINE & OIL	456.28
	INVOICE:	616441									
	209500	04/10/25		22506777	99535	P	04/25/25	10123010	630112	GASOLINE & OIL	811.77
	INVOICE:	616495									
	209578	03/31/25		22506573	99535	P	04/25/25	10151010	630112	GASOLINE & OIL	2,327.90
	INVOICE:	916165									
	209578	03/31/25		22506573	99535	P	04/25/25	10152020	630112	GASOLINE & OIL	799.98
	INVOICE:	916165									
	209578	03/31/25		22506573	99535	P	04/25/25	10152040	630112	GASOLINE & OIL	65.75
	INVOICE:	916165									
	VENDOR TOTALS		368,922.41 YTD INVOICED					39,169.40 YTD PAID			5,363.49
6025	MED-TECH RESOURCE, INC.										
	209579	04/16/25		22506415	99536	P	04/25/25	10123040	620111	PARAMEDIC SUPPLIES	1,087.84
	INVOICE:	153212									
	VENDOR TOTALS		17,422.52 YTD INVOICED					2,649.25 YTD PAID			1,087.84
2619	MOTOROLA SOLUTIONS, INC.										
	209683	02/25/25		22506875	99537	P	04/25/25	10121010	610114	PROFESSIONAL FEES (D)	1,860.84
	INVOICE:	1411164871									
	209684	01/20/25		22506873	99537	P	04/25/25	10121010	610114	PROFESSIONAL FEES (D)	1,844.70
	INVOICE:	1411157882									
	VENDOR TOTALS		132,037.42 YTD INVOICED					3,705.54 YTD PAID			3,705.54
1821	MUELLER CO., LLC										
	209630	03/31/25		22506849	99538	P	04/25/25	50195110	630108	FIELD/SHOP EQUIP. MAINT.	6,266.61

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	INVOICE: 66205697										
	VENDOR TOTALS	60,822.10 YTD INVOICED							6,266.61 YTD PAID		6,266.61
10397	MY VINTAGE RENTAL BOUTIQUE LLC										
	209615	04/14/25	22506811		99539	P	04/25/25	10162010	610113	PROFESSIONAL FEES (O)	650.00
	INVOICE: 164										
	VENDOR TOTALS	3,525.00 YTD INVOICED							650.00 YTD PAID		650.00
9618	GOVERNMENTJOBS.COM.INC.										
	209479	09/30/23	22506824		99540	P	04/25/25	10113010	610113	PROFESSIONAL FEES (O)	18,948.35
	INVOICE: INV-39087										
	209480	10/10/23	22506824		99540	P	04/25/25	10113010	610113	PROFESSIONAL FEES (O)	2,058.62
	INVOICE: INV-36596										
	209481	08/26/24	22506824		99540	P	04/25/25	10113010	610113	PROFESSIONAL FEES (O)	22,593.00
	INVOICE: INV-39088										
	209482	10/11/24	22506824		99540	P	04/25/25	10113010	610113	PROFESSIONAL FEES (O)	2,192.43
	INVOICE: INV-44617										
	VENDOR TOTALS	45,792.40 YTD INVOICED							45,792.40 YTD PAID		45,792.40
10428	NEW READERS PRESS										
	209580	04/14/25	22506816		99541	P	04/25/25	10153010	610129	OTHER EXPENSE	122.72
	INVOICE: 32104										
	VENDOR TOTALS	2,409.01 YTD INVOICED							122.72 YTD PAID		122.72
2525	RODOLFO NUNEZ										
	209631	04/04/25	22506855		99542	P	04/25/25	50195110	620112	PROTECTIVE CLOTHING	238.14
	INVOICE: 209631										
	VENDOR TOTALS	592.14 YTD INVOICED							238.14 YTD PAID		238.14
7057	O'REILLY AUTO PARTS										
	209581	03/25/25	22506634		99543	P	04/25/25	10151010	630108	FIELD/SHOP EQUIP. MAINT.	43.21
	INVOICE: 4340-129785										
	VENDOR TOTALS	27,864.00 YTD INVOICED							903.63 YTD PAID		43.21
3700	ONE SOURCE DISTRIBUTORS INC										
	209501	03/11/25	22506725		99544	P	04/25/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	96.39
	INVOICE: S007836203.001										
	VENDOR TOTALS	2,947.67 YTD INVOICED							96.39 YTD PAID		96.39
6116	PITNEY BOWES GLOBAL FIN SVC LLC										
	209685	02/19/25	22506876		99545	P	04/25/25	10121010	620102	POSTAGE	169.98
	INVOICE: 3107105170										

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	VENDOR TOTALS	679.92 YTD INVOICED							169.98 YTD PAID		169.98
9651	PREMIER ELECTRICAL SOLUTIONS INC.										
	209582	04/07/25		22506636	99546	P	04/25/25	10151010	610113	PROFESSIONAL FEES (O)	840.00
	INVOICE: 593										
	VENDOR TOTALS	257,243.07 YTD INVOICED							5,473.80 YTD PAID		840.00
3121	PRO RECORD STORAGE & SHRED INC										
	209502	04/01/25		22506737	99547	P	04/25/25	10143010	610129	OTHER EXPENSE	130.24
	INVOICE: 0031875										
	VENDOR TOTALS	9,097.64 YTD INVOICED							939.01 YTD PAID		130.24
293	QUILL CORPORATION										
	209583	03/19/25		22506590	99548	P	04/25/25	10152020	620101	OFFICE SUPPLIES	195.07
	INVOICE: 43338808										
	209584	03/20/25		22506590	99548	P	04/25/25	10152020	620101	OFFICE SUPPLIES	96.42
	INVOICE: 43378567										
	VENDOR TOTALS	24,464.17 YTD INVOICED							1,077.31 YTD PAID		291.49
631	REFRIGERATION SUPPLIES DIST.										
	209585	03/24/25		22506592	99549	P	04/25/25	10152010	630101	BUILDING MAINT.	224.63
	INVOICE: 3342049-00										
	209586	03/24/25		22506592	99549	P	04/25/25	10152010	630101	BUILDING MAINT.	369.57
	INVOICE: 3342039-00										
	209587	02/12/25		22506592	99549	P	04/25/25	10152010	630101	BUILDING MAINT.	54.66
	INVOICE: 3341086-00										
	209588	02/18/25			99549	P	04/25/25	10152010	630101	BUILDING MAINT.	-54.66
	INVOICE: 3341163-00										
	VENDOR TOTALS	27,894.23 YTD INVOICED							819.42 YTD PAID		594.20
8634	REXEL USA, INC.										
	209589	03/27/25		22506818	99550	P	04/25/25	10153010	630101	BUILDING MAINT.	117.07
	INVOICE: S142074035.001										
	209590	04/02/25		22506818	99550	P	04/25/25	10153010	630101	BUILDING MAINT.	309.30
	INVOICE: S142122158.001										
	VENDOR TOTALS	46,101.51 YTD INVOICED							4,512.94 YTD PAID		426.37
8914	JOSE FERNANDO REZA										
	209591	07/12/24		22506812	99551	P	04/25/25	29962010	610113	PROFESSIONAL FEES/OTHER	2,500.00
	INVOICE: 71224										
	VENDOR TOTALS	5,000.00 YTD INVOICED							2,500.00 YTD PAID		2,500.00
8791	RICK'S ROADRUNNER LOCK & SAFE										
	209592	04/11/25		22506817	99552	P	04/25/25	10153010	630101	BUILDING MAINT.	9.20

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 23328										
209593	03/26/25		22506627	99552	P	04/25/25	10151010	630101	BUILDING MAINT.	397.81
INVOICE: 23314										
VENDOR TOTALS		4,566.62 YTD INVOICED						504.89 YTD PAID		407.01
3913 DANIEL ROMERO										
209503	04/10/25		22506747	99553	P	04/25/25	10121050	610123	TRAINING	307.50
INVOICE: 209503										
VENDOR TOTALS		1,311.00 YTD INVOICED						307.50 YTD PAID		307.50
330 SHERWIN WILLIAMS CO.										
209594	04/15/25		22506810	99554	P	04/25/25	10162020	620131	PAINTING SUPPLIES	231.64
INVOICE: 6727-8										
209595	04/02/25		22506651	99554	P	04/25/25	10151010	620131	PAINTING SUPPLIES	575.65
INVOICE: 6451-5										
VENDOR TOTALS		12,270.66 YTD INVOICED						948.42 YTD PAID		807.29
213 SOUTHERN CALIFORNIA GAS CO										
209504	03/18/25		22506713	99555	P	04/25/25	50295210	610102	NATURAL GAS	5,250.06
INVOICE: 19422742791/MAR2025										
209505	03/18/25		22506713	99555	P	04/25/25	50295210	610102	NATURAL GAS	21.74
INVOICE: 16488264959/MAR2025										
209506	03/18/25		22506713	99555	P	04/25/25	50295210	610102	NATURAL GAS	24.08
INVOICE: 11025635076/MAR2025										
209596	03/19/25		22506586	99555	P	04/25/25	10152050	610102	NATURAL GAS	29.14
INVOICE: 13132656284/MAR2025										
209597	03/19/25		22506586	99555	P	04/25/25	10152020	610102	NATURAL GAS	20.60
INVOICE: 18592554002/MAR2025										
209598	03/20/25		22506586	99555	P	04/25/25	10152030	610102	NATURAL GAS	15.88
INVOICE: 04322688005/MAR2025										
VENDOR TOTALS		84,972.62 YTD INVOICED						20,568.71 YTD PAID		5,361.50
405 STATE BOARD OF EQUALIZATION										
209702	04/23/25		22506947	99556	P	04/25/25	10112010	610129	OTHER EXPENSE	5.14
INVOICE: 209702										
209702	04/23/25		22506947	99556	P	04/25/25	10113010	610107	BOOKS & PERIODICALS	12.76
INVOICE: 209702										
209702	04/23/25		22506947	99556	P	04/25/25	10113010	610143	WELLNESS PROGRAM	1.81
INVOICE: 209702										
209702	04/23/25		22506947	99556	P	04/25/25	10119010	610129	OTHER EXPENSE	17.53
INVOICE: 209702										
209702	04/23/25		22506947	99556	P	04/25/25	10121010	610113	PROFESSIONAL FEES (O)	.91
INVOICE: 209702										
209702	04/23/25		22506947	99556	P	04/25/25	10121010	610129	OTHER EXPENSE	112.45
INVOICE: 209702										
209702	04/23/25		22506947	99556	P	04/25/25	10121010	620114	OTHER SAFETY SUPPLIES	24.29
INVOICE: 209702										

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
209702	04/23/25		22506947	99556	P	04/25/25	10121010 620144	K-9 SUPPLIES	5.01
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10121010 630115	OUTSIDE MAINTENANCE	2,788.22
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10123010 620101	OFFICE SUPPLIES	.24
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10123010 620103	PRINTING	.26
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10123010 620112	PROTECTIVE CLOTHING	20.30
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10123010 620130	MAINTENANCE SUPPLIES	11.94
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10123010 630101	BUILDING MAINT.	5.77
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10123030 610129	OTHER EXPENSE	65.50
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10123040 620109	FIRST AID SUPPLIES	4.13
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10123040 620111	PARAMEDIC SUPPLIES	88.55
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10141010 620101	OFFICE SUPPLIES	3.02
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10143010 610121	DUES & SUBSCRIPTIONS	1.29
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10151010 610111	EQUIPMENT RENTAL	6.81
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10152040 620128	JANITORIAL SUPPLIES	.66
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10152060 610106	ADVERTISING	10.23
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10152060 620133	SWIMMING POOL SUPPLIES	101.20
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10152110 620102	POSTAGE	5.03
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10152110 620115	ATHLETIC FIELD SUPPLIES	2.95
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10153010 610129	OTHER EXPENSE	3.21
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10153010 620101	OFFICE SUPPLIES	5.11
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	10153010 620103	PRINTING	2.92
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	29951010 610135	SPECIAL EVENTS	28.15
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	29951010 710105	BUILDINGS	989.18
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	50195100 620139	PIPE FITTINGS	24.06
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	50195110 610111	EQUIPMENT RENTAL	1.10
INVOICE:	209702								
209702	04/23/25		22506947	99556	P	04/25/25	50195110 620136	TREATMENT CHEMICALS	177.67

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 209702									
	209702	04/23/25		22506947	99556	P	04/25/25	50195110 630111	OTHER FACILITY MAINT.	3.60
	INVOICE: 209702									
	VENDOR TOTALS		17,706.00 YTD INVOICED					4,531.00 YTD PAID		4,531.00
392	STATE OF CA. DEPT. OF JUSTICE									
	209507	04/03/25		22506778	99557	P	04/25/25	10113010 610122	RECRUITING	32.00
	INVOICE: 806631									
	VENDOR TOTALS		5,122.00 YTD INVOICED					320.00 YTD PAID		32.00
6129	SUNBELT RENTALS INC.									
	209599	02/26/25		22506630	99558	P	04/25/25	10151010 610111	EQUIPMENT RENTAL	1,787.93
	INVOICE: 165461391-001									
	VENDOR TOTALS		21,547.10 YTD INVOICED					4,551.64 YTD PAID		1,787.93
979	SWRCB									
	209508	04/02/25		22506710	99559	P	04/25/25	50295210 610131	FILING FEES	1,873.00
	INVOICE: SW-0319870									
	VENDOR TOTALS		163,725.80 YTD INVOICED					1,873.00 YTD PAID		1,873.00
4062	TERMINIX OF IMPERIAL VALLEY									
	209600	03/18/25		22506584	99560	P	04/25/25	10152030 610113	PROFESSIONAL FEES/OTHER	45.36
	INVOICE: 1140377									
	VENDOR TOTALS		5,336.24 YTD INVOICED					315.08 YTD PAID		45.36
8392	TOM PONTON INDUSTRIES, INC.									
	209509	03/25/25		22506727	99561	P	04/25/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	15,622.83
	INVOICE: 31529									
	VENDOR TOTALS		36,809.38 YTD INVOICED					15,622.83 YTD PAID		15,622.83
214	TURBO DATA SYSTEMS INC.									
	209686	03/31/25		22506902	99562	P	04/25/25	10121010 610114	PROFESSIONAL FEES (D)	474.30
	INVOICE: 45358									
	VENDOR TOTALS		5,159.55 YTD INVOICED					939.85 YTD PAID		474.30
6289	U.S. BANK									
	209633	03/24/25		22506785	99563	P	04/25/25	10123030 610123	TRAINING	612.09
	INVOICE: 53217525/3-24-25									
	209634	03/24/25		22506786	99563	P	04/25/25	10123030 610123	TRAINING	66.00
	INVOICE: 53217525/3-24-25(1)									
	209635	03/24/25		22506621	99563	P	04/25/25	10152010 610109	MEETING AND TRAVEL	19.18
	INVOICE: 53207468/3-24-25									
	209635	03/24/25		22506621	99563	P	04/25/25	10152010 610121	DUES & SUBSCRIPTIONS	15.99
	INVOICE: 53207468/3-24-25									

CITY OF EL CENTRO

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
209635	03/24/25		22506621	99563	P	04/25/25	10152050	610121	DUES & SUBSCRIPTIONS	8.99
INVOICE:	53207468/3-24-25									
209635	03/24/25		22506621	99563	P	04/25/25	10152070	610129	OTHER EXPENSE	285.53
INVOICE:	53207468/3-24-25									
209635	03/24/25		22506621	99563	P	04/25/25	10152070	620115	ATHLETIC FIELD SUPP	93.86
INVOICE:	53207468/3-24-25									
209636	03/24/25		22506652	99563	P	04/25/25	10123010	620105	COMPUTER SUPPLIES	302.20
INVOICE:	01925335/3-24-25									
209636	03/24/25		22506652	99563	P	04/25/25	10123050	610123	TRAINING	143.68
INVOICE:	01925335/3-24-25									
209637	03/24/25		22506802	99563	P	04/25/25	10113010	610143	WELLNESS PROGRAM	275.87
INVOICE:	01677605/3-24-25									
209638	03/24/25		22506803	99563	P	04/25/25	10113010	610121	DUES & SUBSCRIPTIONS	132.97
INVOICE:	01677605/3-24-25(1)									
209639	03/24/25		22506804	99563	P	04/25/25	10113010	610107	BOOKS & PERIODICALS	403.15
INVOICE:	01677605/3-24-25(2)									
209640	02/24/25		22506557	99563	P	04/25/25	10131010	610109	MEETING AND TRAVEL	177.40
INVOICE:	65370833/2-24-25(3)									
209640	02/24/25		22506557	99563	P	04/25/25	50195160	610109	MEETING & TRAVEL	177.40
INVOICE:	65370833/2-24-25(3)									
209640	02/24/25		22506557	99563	P	04/25/25	50295280	610109	MEETING & TRAVEL	177.40
INVOICE:	65370833/2-24-25(3)									
209641	02/24/25		22506559	99563	P	04/25/25	10131010	610109	MEETING AND TRAVEL	177.40
INVOICE:	65370833/2-24-25(4)									
209641	02/24/25		22506559	99563	P	04/25/25	50195160	610109	MEETING & TRAVEL	177.40
INVOICE:	65370833/2-24-25(4)									
209641	02/24/25		22506559	99563	P	04/25/25	50295280	610109	MEETING & TRAVEL	177.40
INVOICE:	65370833/2-24-25(4)									
209642	03/24/25		22506550	99563	P	04/25/25	10153010	610129	OTHER EXPENSE	537.18
INVOICE:	66414846/3-24-25									
209643	03/24/25		22506549	99563	P	04/25/25	10153010	610113	PROFESSIONAL FEES/OTHER	622.88
INVOICE:	66414846/3-24-25(1)									
209644	03/24/25		22506547	99563	P	04/25/25	10153010	610113	PROFESSIONAL FEES/OTHER	622.88
INVOICE:	66414846/3-24-25(2)									
209645	03/24/25		22506546	99563	P	04/25/25	10153010	610129	OTHER EXPENSE	622.88
INVOICE:	66414846/3-24-25(3)									
209646	03/24/25			99563	P	04/25/25	10153010	610129	OTHER EXPENSE	-43.29
INVOICE:	66414846/CR3-24-25									
209647	03/24/25		22506545	99563	P	04/25/25	10153010	610121	DUES & SUBSCRIPTIONS	16.23
INVOICE:	66414846/3-24-25(4)									
209647	03/24/25		22506545	99563	P	04/25/25	10153010	620101	OFFICE SUPPLIES	642.93
INVOICE:	66414846/3-24-25(4)									
209647	03/24/25		22506545	99563	P	04/25/25	10153010	620102	POSTAGE	365.00
INVOICE:	66414846/3-24-25(4)									
209648	03/24/25		22506544	99563	P	04/25/25	10153010	610129	OTHER EXPENSE	620.91
INVOICE:	66414846/3-24-25(5)									
209649	03/24/25		22506543	99563	P	04/25/25	10153010	610109	MEETING AND TRAVEL	252.13
INVOICE:	66414846/3-24-25(6)									
209649	03/24/25		22506543	99563	P	04/25/25	10153010	610129	OTHER EXPENSE	3,184.13
INVOICE:	66414846/3-24-25(6)									
209650	03/24/25		22506542	99563	P	04/25/25	10153010	610107	BOOKS & PERIODICALS	2,552.92

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VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 66414846/3-24-25(7)									
209653	03/24/25		22506500	99563	P	04/25/25	10121010 620144	K-9 SUPPLIES	160.00
INVOICE: 57116095/3-24-25									
209654	03/24/25		22506714	99563	P	04/25/25	10121010 610129	OTHER EXPENSE	91.47
INVOICE: 73212662/3-24-25(1)									
209655	03/24/25		22506699	99563	P	04/25/25	10121050 610123	TRAINING	595.00
INVOICE: 74188200/3-24-25									
209656	03/24/25		22506700	99563	P	04/25/25	10121050 610123	TRAINING	888.04
INVOICE: 74188200/3-24-25(1)									
209657	03/24/25		22506701	99563	P	04/25/25	10121050 610123	TRAINING	888.04
INVOICE: 74188200/3-24-25(2)									
209658	03/24/25		22506702	99563	P	04/25/25	10121050 610123	TRAINING	895.00
INVOICE: 74188200/3-24-25(3)									
209659	03/24/25		22506703	99563	P	04/25/25	10121050 610123	TRAINING	600.00
INVOICE: 74188200/3-24-25(4)									
209660	03/24/25		22506704	99563	P	04/25/25	10121050 610123	TRAINING	1,173.15
INVOICE: 74188200/3-24-25(5)									
209661	03/24/25		22506696	99563	P	04/25/25	10121050 610123	TRAINING	833.90
INVOICE: 74188200/3-24-25(6)									
209662	03/24/25		22506697	99563	P	04/25/25	10121050 610123	TRAINING	609.24
INVOICE: 74188200/3-24-25(7)									
209663	03/24/25		22506684	99563	P	04/25/25	10121010 620105	COMPUTER SUPPLIES	1,080.34
INVOICE: 69502431/3-24-25(3)									
209664	03/24/25		22506685	99563	P	04/25/25	10121010 620105	COMPUTER SUPPLIES	274.94
INVOICE: 69502431/3-24-25(4)									
209665	03/24/25		22506686	99563	P	04/25/25	10121010 620105	COMPUTER SUPPLIES	1,123.64
INVOICE: 69502431/3-24-25(5)									
209666	03/24/25		22506688	99563	P	04/25/25	10121050 610123	TRAINING	1,107.34
INVOICE: 22619421/3-24-25									
209667	03/24/25		22506689	99563	P	04/25/25	10121050 610123	TRAINING	603.06
INVOICE: 22619421/3-24-25(1)									
209668	03/24/25		22506690	99563	P	04/25/25	10121050 610123	TRAINING	1,162.69
INVOICE: 22619421/3-24-25(2)									
209669	03/24/25		22506691	99563	P	04/25/25	10121050 610123	TRAINING	1,947.00
INVOICE: 22619421/3-24-25(3)									
209670	03/24/25		22506692	99563	P	04/25/25	10121050 610123	TRAINING	833.90
INVOICE: 22619421/3-24-25(4)									
209671	03/24/25		22506687	99563	P	04/25/25	10121050 610123	TRAINING	1,675.54
INVOICE: 22619421/3-24-25(5)									
209690	02/24/25		22506870	99563	P	04/25/25	10111010 610109	MEETING AND TRAVEL	650.00
INVOICE: 63957516/2-24-25(8)									
209691	03/24/25		22506872	99563	P	04/25/25	10111010 610109	MEETING AND TRAVEL	1,213.99
INVOICE: 63957516/3-24-25(3)									
209692	03/24/25			99563	P	04/25/25	10111010 610109	MEETING AND TRAVEL	-1,213.99
INVOICE: 63957516/CR3-24-25									
209693	03/24/25		22506899	99563	P	04/25/25	10121010 610129	OTHER EXPENSE	61.22
INVOICE: 73212662/3-24-25(2)									
209694	02/24/25		22506871	99563	P	04/25/25	10111010 610109	MEETING AND TRAVEL	475.92
INVOICE: 63957516/2-24-25(9)									
209695	02/24/25		22506877	99563	P	04/25/25	10121010 620101	OFFICE SUPPLIES	135.58
INVOICE: 73212662/2-24-25(5)									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	706,987.48 YTD INVOICED					75,911.04 YTD PAID			31,285.70
9871	USA BLUE BOOK									
	209511	03/26/25	22506736		99564	P	04/25/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	14,496.45
	INVOICE:	INV00662226								
	209512	11/05/24	22506736		99564	P	04/25/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	265.43
	INVOICE:	INV00533030								
	VENDOR TOTALS	50,755.27 YTD INVOICED					17,205.69 YTD PAID			14,761.88
2723	USI									
	209601	03/11/25	22506819		99565	P	04/25/25	10153010 620101	OFFICE SUPPLIES	198.55
	INVOICE:	0399430800017								
	VENDOR TOTALS	396.41 YTD INVOICED					198.55 YTD PAID			198.55
4647	VERIZON WIRELESS									
	209687	04/06/25	22506878		99566	P	04/25/25	10121010 610103	TELEPHONE	2,364.87
	INVOICE:	6110367022								
	209688	03/26/25	22506897		99566	P	04/25/25	10121010 610103	TELEPHONE	702.59
	INVOICE:	6109556398								
	209689	03/23/25	22506896		99566	P	04/25/25	10121010 610103	TELEPHONE	606.46
	INVOICE:	6109269257								
	VENDOR TOTALS	71,044.38 YTD INVOICED					6,467.83 YTD PAID			3,673.92
7951	VESTIS SERVICES, LLC									
	209602	03/07/25	22506574		99567	P	04/25/25	10152050 620128	JANITORIAL SUPPLIES	33.16
	INVOICE:	5220492487								
	209603	03/14/25	22506574		99567	P	04/25/25	10152050 620128	JANITORIAL SUPPLIES	33.16
	INVOICE:	5220495566								
	209604	03/21/25	22506574		99567	P	04/25/25	10152050 620128	JANITORIAL SUPPLIES	33.16
	INVOICE:	5220498715								
	209605	03/28/25	22506574		99567	P	04/25/25	10152050 620128	JANITORIAL SUPPLIES	33.16
	INVOICE:	5220501870								
	209606	03/07/25	22506574		99567	P	04/25/25	10152010 610125	UNIFORM RENTAL	20.04
	INVOICE:	5220492489								
	209607	03/14/25	22506574		99567	P	04/25/25	10152010 610125	UNIFORM RENTAL	74.04
	INVOICE:	5220495568								
	209608	03/21/25	22506574		99567	P	04/25/25	10152010 610125	UNIFORM RENTAL	21.78
	INVOICE:	5220498717								
	209609	03/28/25	22506574		99567	P	04/25/25	10152010 610125	UNIFORM RENTAL	21.78
	INVOICE:	5220501872								
	209610	03/07/25	22506574		99567	P	04/25/25	10152020 620128	JANITORIAL SUPPLIES	72.37
	INVOICE:	5220492488								
	209611	03/14/25	22506574		99567	P	04/25/25	10152020 620128	JANITORIAL SUPPLIES	72.37
	INVOICE:	5220495567								
	209612	03/21/25	22506574		99567	P	04/25/25	10152020 620128	JANITORIAL SUPPLIES	72.37
	INVOICE:	5220498716								
	209613	03/28/25	22506574		99567	P	04/25/25	10152020 620128	JANITORIAL SUPPLIES	72.37

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 042525 TO FISCAL 2025/10 04/04/2025 TO 04/25/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 5220501871										
	VENDOR TOTALS		50,608.52 YTD INVOICED						3,256.28 YTD PAID		559.76
8233	EDUARDO VILLA										
	209515	04/10/25		22506742	99568	P	04/25/25	10121050	610123	TRAINING	221.50
	INVOICE: 209515										
	209516	04/10/25		22506743	99568	P	04/25/25	10121050	610123	TRAINING	258.00
	INVOICE: 209516										
	VENDOR TOTALS		1,303.50 YTD INVOICED						479.50 YTD PAID		479.50
528	WAXIE SANITARY SUPPLY										
	209618	03/28/25		22506843	99569	P	04/25/25	10118010	620128	JANITORIAL SUPPLIES	351.81
	INVOICE: 83131480										
	209619	04/09/25		22506843	99569	P	04/25/25	10118010	620128	JANITORIAL SUPPLIES	296.98
	INVOICE: 83155570										
	VENDOR TOTALS		49,270.68 YTD INVOICED						4,706.21 YTD PAID		648.79
2395	WESTAIR GASES & EQUIPMENT INC.										
	209517	03/31/25		22506781	99570	P	04/25/25	10123040	610111	EQUIPMENT RENTAL	308.90
	INVOICE: 0080655829										
	VENDOR TOTALS		3,611.29 YTD INVOICED						395.61 YTD PAID		308.90
3543	ZAMORA'S BACKFLOW SERVICES										
	209632	11/24/24		22506842	99571	P	04/25/25	50195110	610113	PROFESSIONAL FEES (O)	400.00
	INVOICE: 8071										
	VENDOR TOTALS		8,090.00 YTD INVOICED						400.00 YTD PAID		400.00
										REPORT TOTALS	787,674.67

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	97	787,674.67

** END OF REPORT - Generated by Esmeralda Nunez **

WARRANT: APRIL 2025

Elizabeth F.

Elizabeth Fuchen
INTERIM FINANCE DIRECTOR

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-154)

Item: 4.
Meeting: 5/20/2025 4:00 PM
Department: Finance
Category: Informational Items
Prepared by: Nora Salas, Accountant
Department Head:
DOC ID: 2025-154

Approval of Treasurer's Report for the Month of April 2025.

CITY MANAGER'S RECOMMENDATION:
Approval of Treasurer's Report for the Month of April 2025.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. Treasurer's Report April 2025

CITY OF EL CENTRO
TREASURER'S REPORT
SCHEDULE OF INVESTMENTS
APRIL 2025

	Maturity Date	Par	Rate (Pcnt)	YTM	Cost	Market Value
GENERAL ACCOUNT						
U.S. Savings and CD's						
Subtotal		-			-	-
U.S. Government Obligations						
Federal Home Loan Bks 3130AMQU9	06/16/25	$ 750,000	0.625	0.630	$ 750,000	$ 747,188
Federal Home Loan Bks 3130AM2F8	04/29/26	$ 750,000	1.125	1.160	$ 750,000	$ 729,953
Subtotal		**1,500,000**			**1,500,000**	**1,477,140**
Other Investments						
Cash Equiv.		$ 5,964,870	0.010	0.010	$ 5,964,870	$ 5,964,870
Local Agency Investment Fund		$ 65,730,775	4.313	4.313	$ 65,730,775	$ 65,730,775
Subtotal		**71,695,644**			**71,695,644**	**71,695,644**
Subtotal		**73,195,644**			**73,195,644**	**73,172,784**
Bonds						
Series B - 2007 Redevelopment		$ 1,934,738	0.010	0.010	$ 1,934,738	$ 1,934,738
2021 Series A - Library Bond Project		$ 1,096,966	0.010	0.010	$ 1,096,966	$ 1,096,966
2023 Series A - Police Station Project		$ 24,348,827	0.010	0.010	$ 24,348,827	$ 24,348,827
		27,380,531			**27,380,531**	**27,380,531**
Total		**100,576,175**			**100,576,175**	**100,553,315**

CITY OF EL CENTRO
TREASURER'S REPORT
SCHEDULE OF INVESTMENTS
APRIL 2025

	This Month	Fiscal YTD	Prior Fiscal Year YTD Same Period
Interest Received			
Other Investments	$ 9,870	$ 297,034	$ 639,580
LAIF	730,775	3,053,088	2,508,276
Total	$ 740,644	$ 3,350,121	$ 3,147,856

	Balance 03/31/25	Change	Balance 04/30/25
Monthly Activity			
General Accounts			
U.S. Savings and CD's	-	$ -	-
U.S. Corporate Obligations	-	$ -	-
U.S. Government Obligations	2,250,000	$ (750,000)	1,500,000
Cash Equiv. & Other Investments	5,697,822	$ 267,048	5,964,870
LAIF	65,000,000	$ 730,775	65,730,775
	$ 72,947,822	247,823	$ 73,195,644
Trustee Accounts			
Series B - 2007 Redevelopment	$ 1,928,593	$ 6,145	$ 1,934,738
Library 2021 Bond Project	1,096,962	4.21	1,096,966
El Centro Police 2023 Bond Project	38,783,237	(14,434,409)	24,348,827
	$ 41,808,791	(14,428,260)	$ 27,380,531
Total	**$ 114,756,613**		**$ 100,576,175**

I hereby certify that this report reflects the pooled investments of the City of El Centro and is in conformity with the Investment Policy of the City as adopted by the City Council on February 21, 2001. A copy of this Policy is available at the Office of the City Clerk. In the opinion of the undersigned, the City's expenditure requirements for the following six months, can be met from projected revenues and maturities of Investments listed herein.

Elizabeth Fuchen
Interim Finance Director

Cityof El Centro
Treasurer's Report
Summary of Investments
as of 04/30/2025

		Cost/Par	Investment income to-date	Unrealized gain/loss (*) (**)	Net increase decrease	Market Value end of Period	percent of total
1	U.S. Savings and CD's	$ -		$ -		$ -	0%
2	U.S Corporate Obligations	$ -		$ -		$ -	0%
3	U.S. Government Obligati	$ 1,500,000		$ (22,860)		$ 1,477,140	2%
4	Cash Equiv. & Other Inves	$ 5,964,870		$ -		$ 5,964,870	8%
5	LAIF	$ 65,730,775		$ -		$ 65,730,775	90%
	Total	$ 73,195,644	$ -	$ (22,860)	$ -	$ 73,172,784	100%

(*) Investments 1 through 5
Investments are held to maturity redemption is at cost rendering no loss.

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-160)

Item: 5.
Meeting: 5/20/2025 4:00 PM
Department: Finance
Category: Action Item
Prepared by: Cristhian Zambrano, Payroll Specialist
Department Head: Elizabeth Fuchen
DOC ID: 2025-160

Approve Payroll Registers for the Month of April 2025.

CITY MANAGER'S RECOMMENDATION:
Approve Payroll Registers for the Month of April 2025.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. PAYROLL REGISTERS APRIL 2025

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 03/18/25 To 03/31/25

WARRANT: 040425 PAYROLL TYPE: BI WEEKLY CHECK DATE: 04/04/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	19,411.75	613,801.90	0.00	0.00
150 HRLY	3,367.00	66,814.60	0.00	0.00
200 OT1.0	88.75	2,839.61	0.00	0.00
201 OT1.5	1,583.50	79,910.87	0.00	0.00
202 OT2.0	2.00	68.64	0.00	0.00
210 FLSA	75.00	2,388.72	0.00	0.00
215 OCP1.0	139.00	3,697.81	0.00	0.00
216 OCP1.5	54.00	2,584.76	0.00	0.00
217 CBP1.5	248.00	10,390.80	0.00	0.00
218 STBY	39.00	1,276.22	0.00	0.00
226 CTPS	100.00	3,988.23	0.00	0.00
300 VAC	627.16	19,112.88	0.00	0.00
310 SICK	428.46	11,235.04	0.00	0.00
320 ADMN	24.00	1,204.35	0.00	0.00
330 ANNUAL	441.50	17,200.73	0.00	0.00
340 PN	52.00	1,517.01	0.00	0.00
350 CMP1.5	227.25	0.00	0.00	0.00
351 CMPUSD	42.50	1,423.71	0.00	0.00
352 CMP1.0	39.00	0.00	0.00	0.00
356 BDAY	44.00	1,435.17	0.00	0.00
360 BERE	32.00	1,167.51	0.00	0.00
400 CAR	1,760.00	1,453.85	0.00	0.00
410 BLNG	8,852.47	4,010.42	0.00	0.00
411 BLNG	0.00	60.00	0.00	0.00
415 PREM	720.00	900.00	0.00	0.00
420 EDI	5,168.00	7,096.16	0.00	0.00
440 CERT %	3,792.00	8,811.78	0.00	0.00
445 CERT	3,536.00	3,620.79	0.00	0.00
480 ACT	80.00	164.84	0.00	0.00
481 ACT	16.00	79.77	0.00	0.00
482 ACT-NP	160.00	303.40	0.00	0.00
483 ACT-NP	377.00	1,452.93	0.00	0.00
485 ACT %	0.00	1,285.66	0.00	0.00
510 EXPERT	1,520.00	1,973.15	0.00	0.00
515 FTO	19.00	665.00	0.00	0.00
520 HAZARD	1,600.00	1,822.01	0.00	0.00
523 SP ASS	880.00	858.49	0.00	0.00
530 SHIFT	1,280.00	1,440.00	0.00	0.00
545 ADDNL	0.00	400.00	0.00	0.00
600 LONG	240.00	138.46	0.00	0.00
737 SM	416.00	230.77	0.00	0.00
800 4850	33.50	997.27	0.00	0.00
801 DI	106.60	2,393.46	0.00	0.00
805 RETR	0.00	33,731.33	0.00	0.00
806 RETO	0.00	10,983.63	0.00	0.00
900 AWOP	147.53	0.00	0.00	0.00
990 LFE>50	0.00	759.97	0.00	0.00
Total:	57,769.97	927,691.70	0.00	0.00

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 03/18/25 To 03/31/25

WARRANT: 040425 PAYROLL TYPE: BI WEEKLY CHECK DATE: 04/04/2025

Total Employees: 315

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 03/18/25 To 03/31/25

WARRANT: 040425 PAYROLL TYPE: BI WEEKLY CHECK DATE: 04/04/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	2,036.31	2,036.31	4,072.62	32,842.95 X 12.40% =	4,072.53
1100	MEDI 1.45%	12,757.31	12,757.31	25,514.62	879,807.50 X 2.90% =	25,514.42
2000	ADD FAMILY	137.70	0.00	137.70	96,617.49	
2001	ADD IND	82.80	0.00	82.80	65,608.50	
2004	BASIC AD&D F	0.00	15.75	15.75	166,666.67	
2005	BASIC LIFE	0.00	817.40	817.40	841,979.40	
2006	DEP LIFE	0.00	123.50	123.50	844,604.96	
2007	BASIC AD&D	0.00	38.52	38.52	694,845.65	
2010	TERM LIFE	1,503.90	0.00	1,503.90	368,261.25	
2050	ADDL LFE SPO	245.95	0.00	245.95	204,284.32	
2051	ADDL SPS CHI	42.00	0.00	42.00	185,872.37	
2055	SUP LIFE	0.00	201.30	201.30	319,167.78	
2300	MED INS	34,668.95	127,345.17	162,014.12	795,402.71	
2320	EAP	0.00	226.80	226.80	923,703.47	
2325	VISION	0.00	1,018.98	1,018.98	584,006.48	
2330	ADMN	0.00	59.85	59.85	20,262.98	
2334	LTD	0.00	200.67	200.67	98,375.56	
2335	LTD	0.00	1,142.13	1,142.13	562,906.47	
2336	STD	0.00	1,478.46	1,478.46	562,906.47	
2340	UNEMPLOYMENT	0.00	38,695.93	38,695.93	773,914.29	
2345	WORKERS COMP	0.00	69,658.32	69,658.32	775,775.21	
2400	ACCIDENT	894.07	0.00	894.07	166,736.06	
2405	CANCER	1,255.55	0.00	1,255.55	179,715.88	
2406	ICU	60.44	0.00	60.44	16,579.27	
2407	S125 MED	4,838.43	0.00	4,838.43	298,282.23	
2408	S125 DEP CAR	754.00	0.00	754.00	27,201.39	
2409	PERSONAL REC	297.63	0.00	297.63	36,044.65	
2450	STD	866.38	0.00	866.38	64,191.60	
2900	DEF - LINC	5,685.00	0.00	5,685.00	159,586.36	
2901	DEF NRS	895.00	0.00	895.00	39,439.09	
2902	DEF PERS	100.00	0.00	100.00	9,863.39	
3000	FIT	71,077.11	0.00	71,077.11	797,859.32	
4000	SIT	24,280.09	0.00	24,280.09	797,859.32	
6000	CHILD SUPP	3,306.91	0.00	3,306.91	37,361.11	
6550	MISC	50.00	0.00	50.00	1,929.54	
7000	CALPERS ER	0.00	17,921.68	17,921.68	208,536.75	
7001	CALPERS EE	12,732.84	0.00	12,732.84	208,536.75	
7002	CALPERS EE	21,797.66	0.00	21,797.66	350,698.14	
7003	CALPERS PREP	0.00	27,709.56	27,709.56	350,698.14	
7010	CALPERS ER	0.00	48,182.28	48,182.28	289,785.83	
7011	CALPERS EE	21,993.07	0.00	21,993.07	289,785.83	
7012	CALPERS EE	18,530.80	0.00	18,530.80	130,739.91	
7013	CALPERS ER	0.00	18,812.02	18,812.02	130,739.91	
7015	SURVIVOR BEN	262.26	0.00	262.26	894,848.75	
8110	AT ACCIDENT	11.20	0.00	11.20	28,764.57	
8151	AT AD&D IND	0.30	0.00	0.30	3,738.45	
8175	AT-ROTH LINC	400.00	0.00	400.00	16,125.37	
8500	FFA DUES	1,380.00	0.00	1,380.00	196,262.40	

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 03/18/25 To 03/31/25

WARRANT: 040425 PAYROLL TYPE: BI WEEKLY CHECK DATE: 04/04/2025

8515	POA DUES	2,640.00	0.00	2,640.00	182,706.55
8535	ARAG LEGAL	318.76	0.00	318.76	92,958.62
9996	DIRECT DEP	950.00	0.00	950.00	11,358.49
9997	DIRECT DEP	370.00	0.00	370.00	5,929.16
9998	DIRECT DEP	14,273.63	0.00	14,273.63	94,521.47
9999	DIRECT DEP	621,034.42	0.00	621,034.42	869,519.99
Total:		882,530.47	368,441.94	1,250,972.41	
Total Employees: 315					

** END OF REPORT - Generated by Cristhian Zambrano **

03/18/2025-03/31/2025
PAYDATE: 04/04/2025

Miguel Felix
INTERIM FINANCE MANAGER

Report generated: 04/03/2025 16:50
User: czambrano
Program ID: prpyddpf

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 03/18/25 To 03/31/25

WARRANT: M4425 PAYROLL TYPE: MISC CHECK DATE: 04/04/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
345 VP	226.61	5,203.31	0.00	0.00
900 AWOP	80.00	0.00	0.00	0.00
Total:	306.61	5,203.31	0.00	0.00

Total Employees: 1

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 03/18/25 To 03/31/25

WARRANT: M4425 PAYROLL TYPE: MISC CHECK DATE: 04/04/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1100	MEDI 1.45%	75.45	75.45	150.90	5,203.31 x 2.90% =	150.90
3000	FIT	0.00	0.00	0.00	5,203.31	
4000	SIT	0.00	0.00	0.00	5,203.31	
Total:		75.45	75.45	150.90		
Total Employees: 1						

** END OF REPORT - Generated by Cristhian Zambrano **

MISCELLANEOUS CHECK
03/18/2025-03/31/2025
PAYDATE: 04/04/2025

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 03/18/25 To 03/31/25

WARRANT: M0404 PAYROLL TYPE: MISC CHECK DATE: 04/04/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
201 OT1.5	27.00	1,522.19	0.00	0.00
900 AWOP	80.00	0.00	0.00	0.00
Total:	107.00	1,522.19	0.00	0.00

Total Employees: 1

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 03/18/25 To 03/31/25

WARRANT: M0404 PAYROLL TYPE: MISC CHECK DATE: 04/04/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS		FICA/MED CALC
1100	MEDI 1.45%	22.08	22.08	44.16	1,522.19 X	2.90% =	44.14
3000	FIT	0.00	0.00	0.00	1,522.19		
4000	SIT	0.00	0.00	0.00	1,522.19		
Total:		22.08	22.08	44.16			
Total Employees: 1							

** END OF REPORT - Generated by Cristhian Zambrano **

MISCELLANEOUS CHECK
03/18/2025-03/31/2025
PAYDATE: 04/04/2025

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 04/01/25 To 04/14/25

WARRANT: 041825 PAYROLL TYPE: BI WEEKLY CHECK DATE: 04/18/2025

EARNINGS SUMMARY

PAY	TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100	REG	19,311.25	609,799.53	0.00	0.00
150	HRLY	3,466.00	69,476.61	0.00	0.00
200	OT1.0	34.00	1,211.19	0.00	0.00
201	OT1.5	1,893.50	93,142.86	0.00	0.00
202	OT2.0	4.50	160.38	0.00	0.00
210	FLSA	80.00	2,576.29	0.00	0.00
215	OCP1.0	139.00	3,884.49	0.00	0.00
216	OCP1.5	104.00	5,048.65	0.00	0.00
217	CBP1.5	218.00	9,891.03	0.00	0.00
218	STBY	48.00	1,759.65	0.00	0.00
226	CTPS	159.83	5,069.79	0.00	0.00
300	VAC	753.90	22,442.79	0.00	0.00
310	SICK	495.68	11,572.22	0.00	0.00
320	ADMN	33.00	2,318.43	0.00	0.00
330	ANNUAL	528.50	20,264.36	0.00	0.00
340	PN	53.50	1,443.38	0.00	0.00
350	CMP1.5	114.25	0.00	0.00	0.00
351	CMPUSD	172.00	5,362.04	0.00	0.00
352	CMP1.0	26.00	0.00	0.00	0.00
354	HOL AC	8.00	0.00	0.00	0.00
356	BDAY	46.00	1,137.65	0.00	0.00
362	JD	9.00	245.54	0.00	0.00
400	CAR	1,760.00	1,453.85	0.00	0.00
410	BLNG	8,731.43	4,109.90	0.00	0.00
411	BLNG	0.00	20.00	0.00	0.00
415	PREM	720.00	900.00	0.00	0.00
420	EDI	5,200.00	7,371.16	0.00	0.00
440	CERT %	3,767.00	8,725.24	0.00	0.00
445	CERT	3,536.00	3,620.79	0.00	0.00
480	ACT	80.00	164.84	0.00	0.00
481	ACT	16.00	76.15	0.00	0.00
482	ACT-NP	160.00	303.40	0.00	0.00
483	ACT-NP	279.50	1,221.31	0.00	0.00
485	ACT %	0.00	1,285.66	0.00	0.00
510	EXPERT	1,520.00	1,973.15	0.00	0.00
515	FTO	9.00	315.00	0.00	0.00
520	HAZARD	1,440.00	1,827.63	0.00	0.00
523	SP ASS	880.00	858.49	0.00	0.00
530	SHIFT	1,280.00	1,440.00	0.00	0.00
600	LONG	240.00	138.46	0.00	0.00
737	SM	416.00	230.77	0.00	0.00
801	DI	119.60	2,806.00	0.00	0.00
866	SIG BO	0.00	3,500.00	0.00	0.00
900	AWOP	125.57	0.00	0.00	0.00
990	LFE>50	0.00	759.97	0.00	0.00
Total:		57,978.01	909,908.65	0.00	0.00

Total Employees: 323

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 04/01/25 To 04/14/25

WARRANT: 041825 PAYROLL TYPE: BI WEEKLY CHECK DATE: 04/18/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	2,420.31	2,420.31	4,840.62	39,037.40 X 12.40% =	4,840.64
1100	MEDI 1.45%	12,491.48	12,491.48	24,982.96	861,482.40 X 2.90% =	24,982.99
2000	ADD FAMILY	137.70	0.00	137.70	81,750.55	
2001	ADD IND	91.80	0.00	91.80	68,098.62	
2004	BASIC AD&D F	0.00	16.20	16.20	150,413.06	
2005	BASIC LIFE	0.00	827.45	827.45	821,632.67	
2006	DEP LIFE	0.00	2.00	2.00	59,426.86	
2007	BASIC AD&D	0.00	38.88	38.88	687,544.58	
2010	TERM LIFE	1,506.40	0.00	1,506.40	342,904.26	
2050	ADDL LFE SPO	245.95	0.00	245.95	180,233.95	
2051	ADDL SPS CHI	42.00	0.00	42.00	158,705.16	
2055	SUP LIFE	0.00	202.80	202.80	329,217.02	
2300	MED INS	35,800.38	129,936.05	165,736.43	776,783.27	
2320	EAP	0.00	241.28	241.28	904,838.86	
2325	VISION	0.00	1,018.98	1,018.98	554,455.50	
2330	ADMN	0.00	68.40	68.40	26,598.71	
2334	LTD	0.00	205.47	205.47	100,728.96	
2335	LTD	0.00	1,149.58	1,149.58	566,571.49	
2336	STD	0.00	1,496.17	1,496.17	566,571.49	
2340	UNEMPLOYMENT	0.00	39,097.01	39,097.01	781,935.10	
2345	WORKERS COMP	0.00	70,380.17	70,380.17	783,796.02	
2400	ACCIDENT	877.92	0.00	877.92	162,986.54	
2405	CANCER	1,255.55	0.00	1,255.55	176,872.12	
2406	ICU	60.44	0.00	60.44	16,744.70	
2407	S125 MED	4,838.43	0.00	4,838.43	277,006.09	
2408	S125 DEP CAR	754.00	0.00	754.00	24,620.15	
2409	PERSONAL REC	297.63	0.00	297.63	34,654.55	
2450	STD	866.38	0.00	866.38	60,657.97	
2900	DEF - LINC	4,985.00	0.00	4,985.00	152,686.93	
2901	DEF NRS	895.00	0.00	895.00	34,647.16	
2902	DEF PERS	100.00	0.00	100.00	9,863.39	
3000	FIT	69,153.90	0.00	69,153.90	782,971.26	
4000	SIT	23,877.51	0.00	23,877.51	782,971.26	
6000	CHILD SUPP	3,306.91	0.00	3,306.91	35,202.26	
6550	MISC	50.00	0.00	50.00	1,929.53	
7000	CALPERS ER	0.00	17,305.15	17,305.15	175,686.49	
7001	CALPERS EE	12,298.06	0.00	12,298.06	175,686.49	
7002	CALPERS EE	20,677.82	0.00	20,677.82	266,810.17	
7003	CALPERS PREP	0.00	26,280.84	26,280.84	266,810.17	
7010	CALPERS ER	0.00	44,177.89	44,177.89	167,976.75	
7011	CALPERS EE	20,157.20	0.00	20,157.20	167,976.75	
7012	CALPERS EE	19,185.20	0.00	19,185.20	132,311.99	
7013	CALPERS ER	0.00	19,476.34	19,476.34	132,311.99	
7015	SURVIVOR BEN	263.19	0.00	263.19	870,871.25	
8110	AT ACCIDENT	17.96	0.00	17.96	20,610.05	
8151	AT AD&D IND	0.30	0.00	0.30	2,570.19	
8175	AT-ROTH LINC	400.00	0.00	400.00	15,496.10	
8500	FFA DUES	1,380.00	0.00	1,380.00	170,860.17	

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 04/01/25 To 04/14/25

WARRANT: 041825 PAYROLL TYPE: BI WEEKLY CHECK DATE: 04/18/2025

8515	POA DUES	2,580.00	0.00	2,580.00	183,387.99
8535	ARAG LEGAL	318.76	0.00	318.76	93,426.23
9996	DIRECT DEP	1,050.00	0.00	1,050.00	13,651.28
9997	DIRECT DEP	370.00	0.00	370.00	6,478.15
9998	DIRECT DEP	14,273.63	0.00	14,273.63	93,704.17
9999	DIRECT DEP	595,413.34	0.00	595,413.34	837,352.22
Total:		852,440.15	366,832.45	1,219,272.60	
Total Employees: 323					

** END OF REPORT - Generated by Cristhian Zambrano **

04/01/2025-04/14/2025
PAYDATE: 04/18/2025

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 04/01/25 To 04/14/25

WARRANT: M0418 PAYROLL TYPE: MISC CHECK DATE: 04/18/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
150 HRLY	80.00	1,389.20	0.00	0.00
Total:	80.00	1,389.20	0.00	0.00
Total Employees: 1				

Report generated: 04/17/2025 14:34
User: czambrano
Program ID: prpyddpf

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 04/01/25 To 04/14/25

WARRANT: M0418 PAYROLL TYPE: MISC CHECK DATE: 04/18/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS		FICA/MED CALC
1100	MEDI 1.45%	20.15	20.15	40.30	1,389.20 X	2.90% =	40.29
2340	UNEMPLOYMENT	0.00	69.46	69.46	1,389.20		
2345	WORKERS COMP	0.00	125.03	125.03	1,389.20		
3000	FIT	75.38	0.00	75.38	1,281.54		
4000	SIT	20.89	0.00	20.89	1,281.54		
7002	CALPERS EE	107.66	0.00	107.66	1,389.20		
7003	CALPERS PREP	0.00	136.84	136.84	1,389.20		
Total:		224.08	351.48	575.56			
Total Employees: 1							

** END OF REPORT - Generated by Cristhian Zambrano **

MISCELLANEOUS CHECK
04/01/2025-04/14/2025
PAYDATE: 04/18/2025

Miguel Felix
INTERIM FINANCE MANAGER

Report generated: 04/17/2025 14:34
User: czambrano
Program ID: prpyddpf

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 04/15/25 To 04/28/25

WARRANT: M0425 PAYROLL TYPE: MISC CHECK DATE: 04/25/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
150 HRLY	115.50	2,002.50	0.00	0.00
Total:	115.50	2,002.50	0.00	0.00
Total Employees: 2				

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 04/15/25 To 04/28/25

WARRANT: M0425 PAYROLL TYPE: MISC CHECK DATE: 04/25/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	124.15	124.15	248.30	2,002.50 X 12.40% =	248.31
1100	MEDI 1.45%	29.03	29.03	58.06	2,002.50 X 2.90% =	58.07
2340	UNEMPLOYMENT	0.00	100.13	100.13	2,002.50	
2345	WORKERS COMP	0.00	180.23	180.23	2,002.50	
3000	FIT	127.07	0.00	127.07	2,002.50	
4000	SIT	25.58	0.00	25.58	2,002.50	
Total:		305.83	433.54	739.37		
Total Employees: 2						

** END OF REPORT - Generated by Cristhian Zambrano **

MISCELLANEOUS CHECK
04/15/2025-04/28/2025
PAYDATE: 04/25/2025

Miguel Felix
INTERIM FINANCE MANAGER

Report generated: 04/24/2025 10:48
User: czambrano
Program ID: prpyddpf

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-161)

Item: 6.
Meeting: 5/20/2025 4:00 PM
Department: City Clerk
Category: Action Item
Prepared by: Norma Wyles, City Clerk
Department Head: Norma Wyles
DOC ID: 2025-161

Approval of City Council Minutes for April 15, 2025, and April 16, 2025.

CITY MANAGER'S RECOMMENDATION:
Approve City Council meeting minutes for April 15, 2025, and April 16, 2025.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. 4-15-2025 Regular CC Minutes
2. 4-16-2025 Special Meeting CC Minutes

REGULAR MEETING
EL CENTRO CITY COUNCIL
CITY HALL, COUNCIL CHAMBERS
1275 MAIN STREET, EL CENTRO, CA
TUESDAY, APRIL 15, 2025, 4:00 P.M.

The El Centro City Council met in a regular session on Tuesday, April 15, 2025 at 4:03 p.m. in Conference Room A, El Centro City Hall, 1275 W. Main Street, El Centro, California for the purpose of closed session.

PRESENT: Council: Ellett, Carter, Marroquin, Camarena
City Clerk Wyles, Interim City Manager Paramo, City Attorney Martyn Evans

ABSENT: None

CLOSED SESSION PUBLIC COMMENT
None

CITY COUNCIL CLOSED SESSION
Moved by Ellett, second by Camarena, to adjourn into closed session for:

REAL PROPERTY NEGOTIATORS PURSUANT TO GOVT. CODE SECTION 54956.8:
Property: 1415 Ross and associated residential property
Agency Negotiators: Eric Newsom and Megan Rooney
Negotiating with: IVHD
Under Negotiation: Price and Terms

INITIATION OF LITIGATION BY THE CITY
Closed session pursuant to Govt. Code Section 54956.9 (d)(4) – initiation of litigation by the City – 1 case

Motion carried.

Closed Session concluded at 5:40 p.m.

City Council recessed to 6:00 p.m.

OPEN SESSION
The El Centro City Council met in a regular session on Tuesday, April 15, 2025, at 6:00 p.m. in Council Chambers, El Centro City Hall, 1275 Main Street, El Centro, California.

PRESENT: Council: Ellett, Carter, Marroquin, Camarena
City Clerk Wyles, Interim City Manager Paramo, City Attorney Martyn Evans

Pledge of Allegiance to the flag of the United States of America was led by Council Member Marroquin and Invocation was given by Council Member Ellett.

CITY ATTORNEY REPORT ON CLOSED SESSION
No reportable action.

PUBLIC COMMENTS
Public comment was received by Peter Rodriguez and Sophia Marroquin Hidalgo.

PRESENTATION AND ANNOUNCEMENTS BY MAYOR

1. Certificate of Recognition – IV Spelling Bee Winner, Madison Gray.

2. Retirement Plaque Presentation – Jose Romero, Parks & Recreation.

CONSENT AGENDA (ITEMS 3-9)
Moved by Marroquin, second by Ellett, approving consent items # 3-9.

3. Approval of Warrant Registers for the Month of March 2025.

4. Approval of Payroll Registers for the Month of March 2025.

5. Approval of the Treasurer's Report for the Month of March 2025.

6. Approval of City Council meeting minutes of Special Meeting of April 1, 2025, and Regular meeting of April 1, 2025.

7. Acceptance of resignation from Ms. Mayra Soto, from the Building Board of Appeals, effective immediately with regrets, and authorize the City Clerk to advertise the vacancy.

8. Adoption of **Resolution No. 25-12,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING AN AGREEMENT WITH AMERINAT TO PROVIDE ESCROW AND LOAN SERVICING SERVICES FOR THE CITY OF EL CENTRO'S HOUSING PROGRAMS.

9. Adoption of **Resolution No. 25-13,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING A VENDOR AGREEMENT WITH D&H WATER SYSTEMS, INC. FOR THE PURCHASE OF EQUIPMENT FOR THE CITY'S WATER TREATMENT PLANT.

AYES: Ellett, Carter, Marroquin, Camarena
NOES: None
ABSENT: None
ABSTAINED: None

PUBLIC HEARING

10. This was the date and time set for a public hearing for the approval of the City of El Centro Community Development Block Grant (CDBG) Draft 2025-2026 One-Year Action Plan.
Public comment was received by Peter Rodriguez.
Nora Sarte, from Whole Person Care Clinic, introduced herself and spoke about the programs her program offers. Council member Ellet and Council member Marroquin asked a few questions regarding the program, which Ms. Sarte addressed.

Moved by Marroquin, second by Camarena, adoption of **Resolution No. 25-14**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING THE ONE-YEAR ACTION PLAN FOR THE 2025-2026 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

AYES: Ellett, Carter, Marroquin, Camarena
NOES: None
ABSENT: None
ABSTAINED: None

NEW BUSINESS

11. Motion by Ellett, second by Marroquin, to ratify a Letter of Support requested from Imperial Valley College (IVC) for a joint appropriations request of $2 million dollars that will be submitted to Senator Alex -Padilla's office in collaboration with the San Diego and Imperial Counties Community Colleges Association (SDICCCA).

AYES: Ellett, Carter, Marroquin, Camarena
NOES: None
ABSENT: None
ABSTAINED: None

12. Presentation by Andy Heath, Interim Finance Director and Elizabeth Fuchen, Interim Finance Director, Fiscal Year 2024-2025 Budget Update /Fiscal Year 2025-2026 Preliminary Budget Workshop. Public comment was received from Pete Rodriguez. Council members had several questions regarding the budget. **For discussion only.**

13. Presentation by Abraham Campos, Public Works Director/City Engineer, discussion and any necessary action regarding the approval of an extension of the CR&R Franchise Agreement for solid waste handling and disposal. Council member Camarena asked if the trash collection vehicles were going to be electric vehicles aside from being natural gas vehicles. Mr. Campos replied that the vehicles were natural gas was a cleaner gas and were not going to be electric vehicles. Mr. Ruffridge explained that the vehicles were natural gas and also discussed where the new facility will be built. A speaker slip was received by Peter Sternberg, General Manager for Republic Services.

Mr. Campos explained what that with this extension, CR&R would include street sweeping. Council member Ellett asked if the new location was within city limit and Mr. Campos explained that it is within city limits. Council member Marroquin explained that she was not comfortable moving forward with this extension and asked if the city had received other proposals from other agencies. Mr. Campos explained that changing companies would be a big overhaul. The city attorney explained that this contract was revised in 2022. Changes were made to meet the state requirements to meet state law and to bring the contract up to date. This contract is for five years. Council member Camarena asked about the status of the new facility and where the grant funding was coming from to complete the construction. Mr. Campos explained the CR&R is in the process of accepting bids for the construction of the new building. Mr. Dean Ruffridge explained that there are no grant funds, it is only private institutions investment and his bank has approved the construction project and all permits have been requested from the City of El Centro. Mr. Ruffridge explained the difference between electric trucks versus natural gas.

Motion by Ellett, second by Camarena, adoption of **Resolution No. 25-**15, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO REGARDING AN EXTENSION OF THE CR&R FRANCHISE AGREEMENT FOR SOLID WASTE HANDLING AND DISPOSAL AND NOTICE TO THE CONTRACTOR THEREOF.

AYES: Ellett, Carter, Camarena
NOES: Marroquin
ABSENT: None
ABSTAINED: None

14. Motion by Ellett, second by Camarena, approval of community sponsorship request from Change Makers in the amount of $500.

AYES: Ellett, Marroquin, Camarena
NOES: None
ABSENT: None
ABSTAINED: Carter

LEGISLATIVE ACTION:

14a. Moved by Ellett, second by Marroquin – To **add** legislative letter of opposition SB634 (Perez) Homelessness: Civil and Criminal Penalties.
Motion by Ellett, second by Marroquin to Ratify Letter of Opposition – SB 634 (Perez) Homelessness: Civil and Criminal Penalties

AYES: Ellett, Carter, Marroquin, Camarena
NOES: None
ABSENT: None
ABSTAINED: None

14b. Moved by Camarena, second by Carter – To **add** letter of support for San Diego State University to reject the Governor's proposed budget cuts of 7.95 percent each to the California State University (CSU) and the University of California (UC) system.
Motion by Camarena, second by Carter to Ratify Letter of Support – San Diego State University to reject the Governor's proposed budget cuts of 7.95 percent each to the California State University (CSU) and the University of California (UC) system.

AYES: Carter, Marroquin, Camarena
NOES: None
ABSENT: None
ABSTAINED: Ellett

INFORMATION ITEMS:

15. Received notice of Application Southern California Gas Company request to increase rates and revenues for the cost of Capital proceeding Application filing A.25-03-11.

TASK FORCE AND MAYOR & COUNCIL MEMBERS REPORTS

Council Members reported on their activities since last City Council meeting and upcoming events.

CITY MANAGER REPORT
Reported on recent activities.

ADJOURNMENT
With no further business the meeting was adjourned at 9:22 p.m.

_____
Norma Wyles, City Clerk

APPROVED BY:

_____
Sonia Carter, Mayor

SPECIAL MEETING
EL CENTRO CITY COUNCIL
CITY HALL, CONFERENCE ROOM A
1275 MAIN STREET, EL CENTRO, CA
WEDNESDAY, APRIL 16, 2025, 5:30 P.M.

OPEN SESSION

The El Centro City Council met in a special meeting on Wednesday, April 16, 2025 at 5:30 p.m. in Council Chambers, El Centro City Hall, 1275 Main Street, El Centro, California.

PRESENT: Council: Ellett, Carter, Marroquin, Camarena
City Clerk Wyles, Interim City Manager Paramo, City Attorney Martyn Evans

Pledge of Allegiance to the flag of the United States of America was led by Council Member Marroquin and Invocation was given by Council Member Ellett.

PUBLIC COMMENTS:

Speaker: Frances Beope.

NEW BUSINESS

1. Appointment Process to fill a City Council Vacancy was introduced and explained by Interim City Manager Daniel Paramo.

2. Conduct interviews of the City Council Candidate. Each candidate will be given three (3) minutes to provide his/her own statement or presentation.

   Each City Council member asked the same question to the candidates. The questions were the following:

   Mayor Pro-Tem Carter: What are the most pressing issues facing our city, and how would you approach them?

   Council Member Camarena: The City of El Centro is a charter city operating under a council-City Manager form of government, with the city council acting as the legislative body of the city. The City Council is the visionary policy maker and staff is responsible for the implementation of the council policies. What is your understanding of the Council – City Manager form of government and how would you ensure the roles are maintained and respected?

   Sylvia Marroquin: City Council members often have to make difficult decisions that may not always be popular. How would you handle disagreements with constituents, fellow council members, or city staff?

   Marty Ellett: As a potential City Council member, how do you approach tough moral or ethical decisions? When you're faced with competing interests or difficult choices, how do you decide what's truly the right thing to do for the community?

Mayor Pro-Tem announced that the candidates were terminated by drawing lots.

The candidates interviewed were: Michael Crankshaw
Raymond Loera
Carlos Ramirez
Edgard Garcia
Richard Lopez
David Dhillon
Jason Jackson

Mayor Pro-Tem thanked all the candidates, the city clerk, city attorney and city manager for all the work that it took to prepare for today's meeting/interviews.

Mayor Pro-Tem Carter asked if anyone had a public comment and there were none.

City Council recessed at 7:18 pm and reconvened at 7:40 pm with all Council Members present.

Mayor Pro-Tem Carter asked all Council members who was their top candidate. Council member Marroquin top candidate was Raymond Loera. Council Members Camarena top choice was Richard Lopez. Council Member Ellett top choice was Michael Crankshaw. Mayor Pro-Tem Carter's top choice was Michael Crankshaw.

Council members deliberated regarding their top candidates and discussed why the candidate was their top choice.

MOTION FOR APPOINTMENT:
Motion by Ellett, second by Camarena, to appoint Michael Crankshaw as a City Council member.

AYES: Ellett, Carter, Marroquin, Camarena
NOES: None
ABSENT: None
ASTAINED: None

ADJOURNMENT
With no further business the meeting was adjourned at 7:58 p.m.

_____
Norma Wyles, City Clerk

APPROVED BY:

_____
Sonia Carter, Mayor Pro-Tem

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-116)

Item: 7.
Meeting: 5/20/2025 4:00 PM
Department: Community Development
Category: Ordinance
Prepared by: Angel Hernandez, Community Development Director
Department Head: Angel Hernandez
DOC ID: 2025-116

Public hearing regarding an ordinance extending the moratorium on tobacco retail shops.

CITY MANAGER'S RECOMMENDATION:
Introduce Ordinance No. 25- , AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, EXTENDING AN INTERIM MEASURE IMPOSING A CITYWIDE MORATORIUM ON THE ESTABLISHMENT OF NEW AND RELOCATION OR PHYSICAL EXPANSION OF EXISTING TOBACCO RETAIL SHOPS, AND RENEWAL OR ISSUANCE OF NEW BUSINESS LICENSES FOR TOBACCO RETAIL SHOPS WITHIN THE CITY.

FISCAL IMPACT:
There is no direct fiscal impact associated with this Ordinance. Indirectly, a moratorium may prevent additional strain on code enforcement, police resources, and neighborhood services by halting new or expanded uses linked to frequent enforcement needs and could reduce minimal business license tax revenue.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
Community Health, Safety & Welfare

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
Not Applicable

BACKGROUND:

On April 8, 2025, the City Council adopted Urgency Ordinance No. 25-02, establishing a citywide moratorium on the opening or expansion of tobacco retail shops. The moratorium was adopted in response to community concerns regarding thier apparent connection to criminal activity, public nuisance conditions, and the degradation of neighborhood quality. Additional background information is provided in the staff report attached as **Exhibit A – 4-8-2025 Staff Report**.

DISCUSSION:

The urgency ordinance initially established a 45-day moratorium. The City Council may extend the moratorium for an additional 10 months and 15 days. Before the conclusion of this first extension, the Council may also approve a second and final extension for up to one additional year. Each extension requires a four-fifths vote of the City Council.

The proposed extension period will allow City staff time to study the impact of tobacco

retail shops and consider comprehensive zoning and regulatory measures to address their effects on the community. An ordinance extending the current moratorium for an additional 10 months and 15 days is attached as **Exhibit B – Ordinance**.

CONCLUSION:

Introduce Ordinance No. 25- , AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, EXTENDING AN INTERIM MEASURE IMPOSING A CITYWIDE MORATORIUM ON THE ESTABLISHMENT OF NEW AND RELOCATION OR PHYSICAL EXPANSION OF EXISTING TOBACCO RETAIL SHOPS, AND RENEWAL OR ISSUANCE OF NEW BUSINESS LICENSES FOR TOBACCO RETAIL SHOPS WITHIN THE CITY.

ATTACHMENTS:

1. Exhibit A - 4-8-2025 Staff Report
2. Exhibit B - Ordinance

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-96)

Item: 2.
Meeting: 4/8/2025 3:30 PM
Department: Community Development
Category: Ordinance
Prepared by: Angel Hernandez, Community Development Director
Department Head: Elizabeth Martyn, Angel Hernandez
DOC ID: 2025-96

Discussion and any necessary action regarding an urgency ordinance of the City Council of the City of El Centro, California, adopting an interim measure imposing a citywide moratorium on the establishment of new and relocation or physical expansion of existing tobacco retail shops, and renewal or issuance of new business licenses for tobacco retail shops within the City.

CITY MANAGER'S RECOMMENDATION:

Adopt Urgency Ordinance No. 25- , ESTABLISHING A TEMPORARY 45-DAY MORATORIUM ON THE ESTABLISHMENT, EXPANSION, REESTABLISHMENT, OR RELOCATION OF TOBACCO RETAIL SHOPS AND THE ISSUANCE OR RENEWAL OF BUSINESS LICENSES FOR SUCH BUSINESSES WITHIN THE CITY, PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858(a).

FISCAL IMPACT:

There is no direct fiscal impact associated with this Ordinance. Indirectly, a moratorium may prevent additional strain on code enforcement, police resources, and neighborhood services by halting new or expanded uses linked to frequent enforcement needs and could reduce minimal business license tax revenue.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Community Health, Safety & Welfare

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

Not Applicable

BACKGROUND:

In recent years, the City has experienced a proliferation in tobacco retail shops, including near residential neighborhoods, parks, and the Downtown area. Many of these businesses sell tobacco products, electronic cigarettes, vaping devices, and related paraphernalia. As shown on Exhibit A - Site Photographs, these businesses have become a source of growing concern among residents and business owners due to their apparent connection to criminal activity, public nuisance conditions, and the deterioration of neighborhood quality.

City staff and law enforcement have documented recurring calls for service to several of these locations, including incidents involving theft, loitering, vandalism, and drug-related offenses (see Exhibit B - PD Call Logs). Additionally, many of these businesses have become informal gathering spots for transient individuals, further contributing to safety concerns and visible signs of blight (see Exhibit A - Site Photographs).

The City's current zoning and licensing regulations are not equipped to effectively regulate the siting, density, or operational impacts of tobacco retail shops. Without interim restrictions, there is a significant risk that more of these businesses will open, relocate, or expand, compounding existing problems and undermining the City's ability to develop a comprehensive and effective policy response. Tobacco retails shops are a permitted use by right in the CD-Downtown Commercial Zone, CG-General Commercial Zone, and CH-Heavy Commercial Zone. This allows them to operate without special review or approval, such as a conditional use permit, as long as they comply with the zoning ordinance and other applicable regulations.

DISCUSSION:

The proposed urgency ordinance, adopted pursuant to Government Code § 65858, would impose a temporary, citywide moratorium on the establishment, expansion, reestablishment, or relocation of tobacco retail shops and on the issuance or renewal of business licenses for such uses. The moratorium would apply across all zoning districts and would remain in effect for 45 calendar days unless extended. At the end of the initial 45-day period, the ordinance may be extended by the City Council for an additional 10 months and 15 days, and subsequently for one more year, provided that each extension is preceded by public notice, a public hearing, and adopted by a four-fifths vote. Alternatively, the Council may adopt a single extension of up to 22 months and 15 days following the initial 45-day period, also requiring public notice, a hearing, and a four-fifths vote.

The Ordinance contains the following key components:

- Prohibits new applications, approvals, or the issuance of business licenses for tobacco retail shops.
- Freezes any expansion or relocation of existing tobacco retail shops not lawfully operating as of the date of adoption.
- Exempts tobacco retail shops that are currently and lawfully operating with an active City business license or that have made tenant improvements or made substantial financial commitments.
- Directs staff to conduct a study analyzing the land use and public safety impacts of tobacco retailers and to consider zoning amendments, development standards, or business license regulations to address the negative impacts of such businesses, including potential zoning changes.

This urgency ordinance is necessary to preserve the status quo while the City evaluates appropriate long-term land use and regulatory responses to community concerns. Absent this temporary moratorium, an unchecked increase in tobacco retail shops could worsen the already observed impacts.

CONCLUSION:

Adopt Urgency Ordinance No. 25- , establishing a temporary 45-day moratorium on the establishment, expansion, reestablishment, or relocation of tobacco retail shops and the issuance or renewal of business licenses for such businesses within the City, pursuant to California Government Code Section 65858(a).

ATTACHMENTS:

1. Exhibit A - Photographs

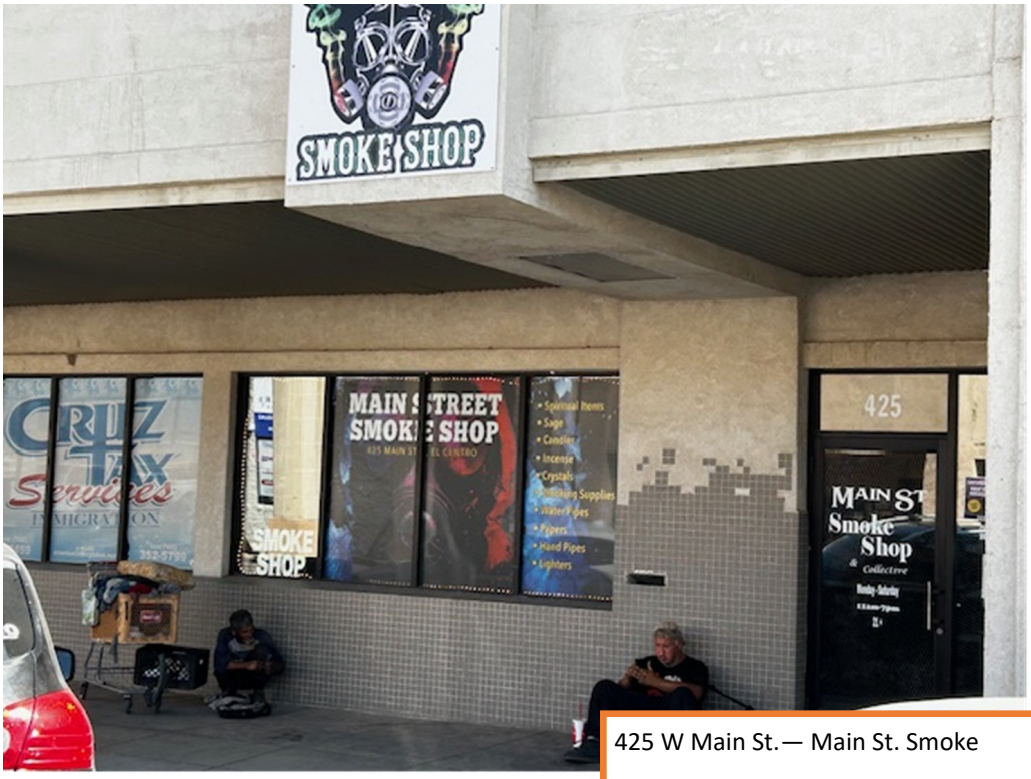
2. Exhibit B - Call Logs
3. Exhibit C - Ordinance 25- 02 Urgency Ordinance Moratorium on Tobacco Retail Shops Final

541 W Main St.—Piecekeeker Glass Shop

690 W Main St. - Deluxe Vapes

Site Photographs

201 S 5th St. - Good Times Smoke Shop



425 W Main St.— Main St. Smoke

Site Photographs

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Printed On: 03/26/25 14:34

Blotter Report

El Centro Police Department

24-015652 **215 S 5th St** **Good Times Smoke Shop;EL** **Overdose - OD**

Reported : 06/17/2024 01:11:23

Prime Unit : E324Guerrero,[redacted]

Disposition : Closed Case

Units Responding : E324 - Guerrero,[redacted]
E362 - Garnica,[redacted]
E319 - Mandujano,[redacted]

Notes

Date	Unit	Notes	PF
06/17/2024 01:11:23		MALE SB OD'ING IFO THE BUSN	1880MR - Richkarday,[redacted]
06/17/2024 01:12:34		P WAS DRIVING BY THE AREA AND WAS FD BY A TRANSIENT, HAS NFI	1880MR - Richkarday,[redacted]
06/17/2024 01:12:55		Dispatched: E324	1550AC - Castro,[redacted]
06/17/2024 01:13:16		Dispatched: E362	1550AC - Castro,[redacted]
06/17/2024 01:13:35		1039 AMR 101 3 MIN ETA	1880MR - Richkarday,[redacted]
06/17/2024 01:18:31		Dispatched: E319	1550AC - Castro,[redacted]
06/17/2024 01:43:43	E324	New Names Added :[redacted], M, 1, DOB:[redacted] CT	2096EG - Guerrero,[redacted]
06/17/2024 01:45:00	E324	PAUL DILAN[redacted]WAS EXAMINED BY AMR & SOHW. NEG H&S LOCATED. NO FURTHER.	2096EG - Guerrero,[redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Contacted	[redacted]	Male	Hispanic	[redacted]	GENERAL DELIVERIES	

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Printed On: 03/26/25 14:33

Blotter Report

El Centro Police Department

24-016019 **215 S 5th St** **Good Times Smoke Shop;EL** **Drugs - DRUGS**

Reported : 06/20/2024 10:29:48

Prime Unit : E347Lopez,[redacted]

Disposition : Closed Case

Units Responding : E347 - Lopez,[redacted]
E334 - Ramos,[redacted]

Notes

Date	Unit	Notes	PF
06/20/2024 10:29:48		RP REPORTING GROUP OF APPROX 12-15 SUBJS THROUGH THE ALLEY USING H&S. PER RP, SUBJS ARE ALSO LOITERING AND BLOCKING THE REAR ENTRANCE INTO HIS BUSN ADV ONGOING ISSUE. NEG WEAPONS SEEN.	1647CP - Perez,[redacted]
06/20/2024 10:35:03		Names Added : [redacted] Caller	1647CP - Perez,[redacted]
06/20/2024 10:37:17		NCOC	0775GW - Whitlock,[redacted]
06/20/2024 10:39:50		Dispatched: E347, E334	0775GW - Whitlock,[redacted]
06/20/2024 10:51:47	E347	CONTACTED A GROUP OUTSIDE THE LOC, THEY WERE ADV TO DISPERSE FROM THE AREA. SUBJ AGREED AND WERE SOTW.	2056BL - Lopez,[redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	[redacted]				[redacted]	M:[redacted]

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Printed On: 03/26/25 14:33

Blotter Report

El Centro Police Department

24-017303 **215 S 5th St** **Good Times Smoke Shop;EL** **Loitering - LOITER**

Reported : 07/03/2024 10:40:48

Prime Unit : E325Gabat,[redacted]

Disposition : Closed Case

Units Responding : E328 - Flores,[redacted]
E325 - Gabat,[redacted]

Notes

Date	Unit	Notes	PF
07/03/2024 10:40:48		RP ADV THERES IS A GROUP OF 30 HOMELESS BLOCKING THE ENTRANCE TO HIS BUSN. UNABLE TO PROVIDE CLOTHING DESCRIPTION. RP REQ HOMELESS SOTW. POSS WEAP POSS UI/HBA	2231IS - Sandoval,[redacted]
07/03/2024 10:45:58		Names Added : [redacted] Caller	2231IS - Sandoval,[redacted]
07/03/2024 10:53:55		Dispatched: E325, E328	0775GW - Whitlock,[redacted]
07/03/2024 11:01:54	E325	SUBJECTS WERE ADV OF COMPLAINT, SUBJECTS GATHERED THEIR BELONGINGS AND WERE SOTW. NFA.	1909RG - Gabat,[redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	[redacted]				[redacted]	M:[redacted]

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Blotter Report

Printed On: 03/26/25 14:32

El Centro Police Department

24-022447 **215 S 5th St** **Good Times Smoke Shop;EL** **Loitering - LOITER**

Reported : 08/28/2024 09:50:34

Prime Unit : E331Soberanes, [redacted]

Disposition : Closed Case

Units Responding : E365 - Reynaga, [redacted]
E331 - Soberanes, [redacted]
E334 - Ramos, [redacted]

Notes

Date	Unit	Notes	PF
08/28/2024 09:50:34		20-30 SBS JUST OUTSIDE THE LOC BLOCKING THE RP FROM OPENING UP THIS BUSN. UNK ON WEAPONS RP CAN SEE THEM FROM HIS CAMARAS	0978DM - Martinez, [redacted]
08/28/2024 10:13:13		Dispatched: E331, E365	1647CP - Perez, [redacted]
08/28/2024 10:16:02		[redacted] IS CALLING SAYING THERE 6-8 SBS WITH KNIFES PLAYING GAMES WITH THEM	0978DM - Martinez, [redacted]
08/28/2024 10:16:19		ONE SB WITH A KNIFE AS A DOG	0978DM - Martinez, [redacted]
08/28/2024 10:16:40		Update reviewed by dispatcher- Perez, [redacted]	1647CP - Perez, [redacted]
08/28/2024 10:17:29	E331	OUT WITH A GROUP	1647CP - Perez, [redacted]
08/28/2024 10:25:34	E331	CONTACTED GROUP IFO BUSN AND SOTW.	1346ES - Soberanes, [redacted]

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Blotter Report

Printed On: 03/26/25 14:45

El Centro Police Department

24-010558 **476 W Main St** **Miss B Haven;EL** **Burglary Alarm - 459A**

Reported : 04/21/2024 14:38:51
Prime Unit :
Disposition : Cancelled

Units Responding :

Notes

Date	Unit	Notes	PF
04/21/2024 14:38:51		COVERS FRONT MOTION. PH[redacted] NEG RP.	1760EA - Henderson,[redacted]
04/21/2024 14:39:21		Names Added : [redacted] Caller	1760EA - Henderson,[redacted]
04/21/2024 14:42:09		1022 PER ALARM COMPANY	1760EA - Henderson,[redacted]
04/21/2024 14:42:49		CAN = CANCELLED 1022	1760EA - Henderson,[redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	[redacted]					

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Printed On: 03/26/25 14:44

Blotter Report

El Centro Police Department

24-028062 **476 W Main St** **Miss B Haven;EL** **Burglary Alarm - 459A**

Reported : 10/28/2024 01:44:01

Prime Unit : E364Montalvo,[redacted]

Disposition : False Alarm

Units Responding : E364 - Montalvo,[redacted]
E358 - Yu,[redacted]

Notes

Date	Unit	Notes	PF
10/28/2024 01:44:01		COVERS FRONT MOTION WITH 2 ACTIVATIONS NEG RP PH,[redacted]	1869MT - Tapia,[redacted]
10/28/2024 01:44:45		Names Added :[redacted], Caller	1869MT - Tapia,[redacted]
10/28/2024 02:03:03	E358	OUT WITH THE OWNER WILL BE DOING A WALK THROUGH	1880MR - Richkarday,[redacted]
10/28/2024 02:07:37		ALARM CO RECALLED WITH ADDTL ACTIVATIONS THEY WERE ADV PD AND OWNER WERE DOING A WALK THROUGH	1869MT - Tapia,[redacted]
10/28/2024 02:18:55	E364	AREA CHECKED C-4	2020NM - Montalvo,[redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	[redacted]					

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Blotter Report

Printed On: 03/26/25 14:43

El Centro Police Department

24-019621 **1950 S 4th St** **La Fonda;EL** **Burglary Alarm - 459A**

Reported : 07/29/2024 09:02:19

Prime Unit : E334Ramos, [redacted]

Disposition : False Alarm

Units Responding : E347 - Lopez, [redacted]
E334 - Ramos, [redacted]

Notes

Date	Unit	Notes	PF
07/29/2024 09:02:19		SUITE #9 COVERS/ FRONT DOOR AT 0851 CONTACT WAS MADE WITH [redacted] WHO DID NOT HAVE CORRECT PASSCODE	2231IS - Sandoval, [redacted]
07/29/2024 09:04:53		Names Added : [redacted]; Caller	2231IS - Sandoval, [redacted]
07/29/2024 09:35:42	E334	BUSINESS IN QUESTION IS SMOKESHOP, CHECKED CODE 4, EMPLOYEE ON SCENE ADVISED SET OFF IN ERROR.	0853RR - Ramos, [redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	VIVENT					

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Blotter Report

Printed On: 03/26/25 14:44

El Centro Police Department

24-017134 **1950 S 4th St** **La Fonda;EL** **Refusal To Leave - RTL**

Reported : 07/01/2024 16:54:39

Prime Unit : E352Machuca,[redacted]

Disposition : Closed Case

Units Responding : E364 - Montalvo,[redacted]
E352 - Machuca,[redacted]

Notes

Date	Unit	Notes	PF
07/01/2024 16:54:39		HMA LSW BB CAP BLU SHIRT & GRY SHORTS SMOKING H&S FROM A PIPE NEG WEAPS SEEN	1869MT - Tapia,[redacted]
07/01/2024 16:55:51		Names Added : [redacted]; Caller	1869MT - Tapia,[redacted]
07/01/2024 16:57:10		Dispatched: E352	1760EA - Henderson,[redacted]
07/01/2024 16:57:12		Dispatched: E364	1760EA - Henderson,[redacted]
07/01/2024 17:17:12	E352	PER EMPLOYEES NO ONE FROM LOCATION CALLED. AREA CHECKED NEGATIVE SUBJECTS IN THE AREA MATCHING DESCP/NEGATIVE SUBJECTS SMOKING.	1959GM - Machuca,[redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	[redacted]				[redacted]	M:[redacted]

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Blotter Report

Printed On: 03/26/25 14:46

El Centro Police Department

24-026392 **541 W Main St** **Aqua Physical Therapy;EL** **Burglary Alarm - 459A**

Reported : 10/10/2024 10:11:09

Prime Unit : E324Guerrero,[redacted]

Disposition : False Alarm

Units Responding : E324 - Guerrero,[redacted]
E349 - Valle,[redacted]

Notes

Date	Unit	Notes	PF
10/10/2024 10:11:09		BUSN/[redacted]PROPERTIES COVERS FIRST BACK DOOR NEG RP[redacted]	2268LA - Alvarado[redacted]
10/10/2024 10:12:00		Names Added : [redacted] Caller	2268LA - Alvarado,[redacted]
10/10/2024 10:42:48	E324	New Names Added : [redacted], M, 1, DOB:[redacted]CT	2096EG - Guerrero,[redacted]
10/10/2024 10:44:02	E324	FALSE ALARM. EMPLOYEE[redacted]ADV BUSN CHECKED C4 & ALARM WAS ACCIDENTALLY SET OFF. AREA CHECKED C4 & RP REQ 1152 OF THE AREA DUE TO RECENT 488 OF MAIL FROM LOC. MSG SENT TO CITY UNITS.	2096EG - Guerrero,[redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	[redacted]					
Contacted	[redacted]	Male	Hispanic	[redacted]	[redacted]	C:([redacted]

El Centro Police Department
150 N 11th Street
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Blotter Report

Printed On: 03/26/25 14:46

El Centro Police Department

24-027951 **541 W Main St** **Aqua Physical Therapy** **Verbal Disturbance - 415V**

Reported : 10/26/2024 12:02:53

Prime Unit : E349Valle[redacted]

Disposition : Closed Case

Units Responding : E349 - Valle, [redacted]

Notes

Date	Unit	Notes	PF
10/26/2024 12:02:53		RP REQUESTING TO SPEAK TO AN OFFICER IN REF TO PAST OCCURED 415V STATES THE SB WAS UPSET OVER PARKING PROBLEM AND IS CURRENTLY AT PEACE KEEPER SMOKE SHOP	2268LA - Alvarado, [redacted]
10/26/2024 12:04:43		Names Added : [redacted] Caller	2268LA - Alvarado, [redacted]
10/26/2024 12:10:59	E349	OUT WITH THE RP	1880MR - Richkarday, [redacted]
10/26/2024 12:13:35	E349	OUT WITH BOTH PARTIES.	1880MR - Richkarday, [redacted]
10/26/2024 12:15:15	E349	[redacted]	1880MR - Richkarday, [redacted]
10/26/2024 12:17:06		Status - OK for Unit E349;	
10/26/2024 12:22:01	E349	New Names Added : [redacted] F, 1, DOB [redacted] CM	2012KV - Valle, [redacted]
10/26/2024 12:22:59	E349	[redacted] ASKED [redacted] VEH CA [redacted] T NOT PARK INFRONT OF HIS BUISNESS. BOTH PARTIES WERE ADVISED OF PUBLIC PARKING. C4.	2012KV - Valle, [redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	[redacted]				[redacted]	M: [redacted]
Complainant	[redacted]	Female	Hispanic	[redacted]	[redacted]	

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Blotter Report

Printed On: 03/26/25 14:46

El Centro Police Department

25-003982 **541 W Main St** **Aqua Physical Therapy;EL** **Patrol Check - PATROLCK**

Reported : 02/11/2025 01:03:55

Prime Unit : E343Villa,[redacted]

Disposition : Closed Case

Units Responding : E343 - Villa[redacted]

Notes

Date	Unit	Notes	PF
02/11/2025 01:04:27	E343	[redacted]	1550AC - Castro,[redacted]
02/11/2025 01:06:32	E343	BUISNESS CHECKED, CODE-4. VEHICLE PARKED OUT IN FRONT OF BUSINESS. BUSINESS APPEARD TO BE CLOSED, ALL STEEL ROLLUP DOORS SHUT, UNABLE TO SEE ANY SUBJECTS INSIDE.	1648EV - Villa, [redacted]

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Blotter Report

Printed On: 03/26/25 14:29

El Centro Police Department

24-025027 **425 W Main St** **Bank of America ATM** **Petty Theft Just Occurred - 488JO**

Reported : 09/25/2024 17:32:26

Prime Unit : E331Soberanes, [redacted]

Disposition : Closed Case

Units Responding : E342 - Ruiz, [redacted]
E331 - Soberanes, [redacted]

Notes

Date	Unit	Notes	PF
09/25/2024 17:32:26		HFA 30-40 YO, ORANGE HAIR LSW; WHI TANK TOP, DEMIN ACID WASHED SHORTS, TT'S ON FACE & CHEST, RAN W/B ON MAIN GOT INTO A GRY VOLKS, SB TOOK $45 WORTH OF MERCHANDISE, SHE USED A CREDIT CARD [redacted] AND IT WAS DECLINED MULTIPLE TIMES	0319HJ - Johnson, [redacted]
09/25/2024 17:35:18		Names Added : [redacted]; Caller	0319HJ - Johnson, [redacted]
09/25/2024 17:38:58		THE BUSINESS NAME IS THE SMOKE SHOP	0319HJ - Johnson, [redacted]
09/25/2024 17:47:54	E331	New Names Added : [redacted] CAL	1346ES - Soberanes, [redacted]
09/25/2024 17:48:23	E331	Names Updated : Name changed from [redacted] to [redacted]	1346ES - Soberanes, [redacted]
09/25/2024 17:48:42		SBS ARE GOA	2268LA - Alvarado, [redacted]
09/25/2024 17:49:11	E331	488. CONTACTED BUSN OWNER [redacted] AND ADV ON 09/25/24 AT APPROX 1710 HOURS, A HMA LSW	1346ES - Soberanes, [redacted]
09/25/2024 17:51:27	E331	488. CONTACTED BUSN OWNER [redacted] AND ADV ON 09/25/24 AT APPROX 1710 HOURS, A HMA LSW WHI SHIRT, SHORTS TOOK MISC ITEMS APPROX $45.00. SUBJ RAN W/B AND LEFT IN GRY VOLKSWAGON, NEG 1028 PROVIDED/INFO. PER [redacted] IF SUBJ LOCATED, ONLY REQ MERCH BACK. AREA CHECKED, NEG SUBJ/VEH LOCATED. 1110L	1346ES - Soberanes, [redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	[redacted]				[redacted]	M: [redacted]
Caller	[redacted]			[redacted]		W: [redacted]

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Printed On: 03/26/25 14:37

Blotter Report

El Centro Police Department

24-018636 **690 W Main St** **Deluxe Vape Shop;EL** **City Ordinance Violation - COV**

Reported : 07/18/2024 12:43:04

Prime Unit : E333Contreras,[redacted]

Disposition : Closed Case

Units Responding : E333 - Contreras,[redacted]

Notes

Date	Unit	Notes	PF
07/18/2024 12:43:04		RP/ [redacted] THE WALL OFF MAIN ST RP STATES THERE IS A HOMELESS SBS SETTING UP CAMP. UNK ON WEAPONS SB DOES HAVE A SHOPPING CART WITH HIM AND POSS HBD OR UI.	0978DM - Martinez,[redacted]
07/18/2024 12:55:41	E333	OUT WITH AN XRAY	1647CP - Perez, [redacted]
07/18/2024 12:59:44	E333	New Names Added : [redacted], M, W, DOB [redacted]; CT	2240AC - Contreras,[redacted]
07/18/2024 13:00:27	E333	CONTACTED HALL [redacted], ADVISED TO MOVE FROM LOCATION SHE COMPLIED	2240AC - Contreras,[redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Contacted	[redacted]	Male	White	[redacted]	TRANSIENT	

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Blotter Report

Printed On: 03/26/25 14:40

El Centro Police Department

24-021678 **350 W Ross Ave,Ste 1** **Smoke 4 Less;EL** **Disturbance Of Peace - 415**

Reported : 08/20/2024 13:43:48

Prime Unit : E328Flores,[redacted]

Disposition : Closed Case

Units Responding : E328 - Flores,[redacted]
E347 - Lopez,[redacted]
E319 - Mandujano,[redacted]

Notes

Date	Unit	Notes	PF
08/20/2024 13:43:48		RP REQ TO SPEAK TO AN OFFICER IN REF TO MANAGER REFUSING TO GIVE HER A REFUND. HAD AN OPEN LIVE COULD HEAR RP STARTING A 415V W/ EMPLOYEE.	1741DR - Romero,[redacted]
08/20/2024 13:46:38		Names Added :[redacted] Caller	1741DR - Romero,[redacted]
08/20/2024 13:49:09		2ND RP MANAGER ADV FEMALE IS AT LOC CAUSING 415, RTL.	1741DR - Romero,[redacted]
08/20/2024 14:01:50	E328	OUT WITH BOTH PARTIES	2231IS - Sandoval,[redacted]
08/20/2024 14:02:05		Update reviewed by dispatcher- Sandoval,[redacted]	2231IS - Sandoval,[redacted]
08/20/2024 14:03:44		Prime Unit Changed to - E328	PNX1 - System,[redacted]
08/20/2024 14:06:58	E328	CIVIL ISSUE. CONTACTED [redacted] WHO ADVISED THE STORE WAS REFUSING TO TAKE RETURN. [redacted] WAS ADVISED OF STORE POLICY AND HER OPTIONS. [redacted] WAS SOHW. NFA.	2018JF - Flores,[redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	[redacted]				[redacted] El	M:[redacted]

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Blotter Report

Printed On: 03/26/25 14:39

El Centro Police Department

24-014224 **350 W Ross Ave,Ste 1** **Smoke 4 Less;EL** **Suspicious Circumstances - SUSP**

Reported : 06/01/2024 13:35:31

Prime Unit : E325Gabat,[redacted]

Disposition : Closed Case

Units Responding : E364 - Montalvo,[redacted]
E325 - Gabat,[redacted]

Notes

Date	Unit	Notes	PF
06/01/2024 13:35:31		RP IS THE OWNER STATING A[redacted]LSW; BLU SHIRT AND WHI PANTS IS ASKING THE RP TO HAVE PD RESPOND DUE TO HIM BEING A VICTIM OF CRIME.	1760EA - Henderson,[redacted]
06/01/2024 13:37:20		Names Added :[redacted] Caller	1760EA - Henderson,[redacted]
06/01/2024 13:38:39		Dispatched: E325	1869MT - Tapia,[redacted]
06/01/2024 13:43:40	E325	[redacted]	1869MT - Tapia,[redacted]
06/01/2024 13:44:11		Dispatched: E364	1869MT - Tapia,[redacted]
06/01/2024 13:56:17		ROLL SQUAD SB HAS A SWOLLEN LEFT ANKLE	1869MT - Tapia,[redacted]
06/01/2024 14:14:55	E325	New Names Added : [redacted] M, W, DOB[redacted] CM	1909RG - Gabat,[redacted]
06/01/2024 14:17:35	E325	CONTACTED [redacted], ADV HE HAD WALKED FROM THE BOARDER TO EL CENTRO. NEGATIVE CRIME OCCURED. MADE CONTACT WITH SMITH'S BROTHER [redacted] WHO ADV [redacted] IS BIPOLAR AND SUFFERS FROM DIFFERENT MEDICAL CONDITIONS. [redacted] REQESTED 11-41 AND WAS TOT'D TO AMR. NFA.	1909RG - Gabat,[redacted]

Names

Activity	Name	Sex	Race	DOB	Address	Phone#
Caller	[redacted]				[redacted] El	M:[redacted]
Complainant	[redacted]	Male	White	[redacted]		

El Centro Police Department
150 N 11th Street
El Centro CA 92243

Blotter Report

Printed On: 03/26/25 14:38

El Centro Police Department

24-002848 **350 W Ross Ave,Ste 1** **Smoke 4 Less;EL** **Refusal To Leave - RTL**

Reported : 01/24/2024 15:19:33

Prime Unit : E343Villa,[redacted]

Disposition : Closed Case

Units Responding : E334 - Ramos,[redacted]
E343 - Villa,[redacted]

Notes

Date	Unit	Notes	PF
01/24/2024 15:19:33		SEVERAL SUBJS INSIDE LOC RTL	1741DR - Romero, [redacted]
01/24/2024 15:22:18		Dispatched: E343	0978DM - Martinez,[redacted]
01/24/2024 15:22:28		Dispatched: E334	0978DM - Martinez,[redacted]
01/24/2024 15:30:59		Timer cleared for the Unit "E334; "	
01/24/2024 15:31:03		Timer cleared for the Unit "E343; "	
01/24/2024 15:34:03	E343	CONTACTED [redacted] CA DEPT. OF TAX & FEE ADMIN, [redacted], ADVISED THEY ARE CONDUCTING A STATE INSPECTION IN REFERECNE TO TOBACCO PRODUCTS. CODE-4.	1648EV - Villa,[redacted]

ORDINANCE NO. 25-___

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, ADOPTING AN INTERIM MEASURE IMPOSING A CITYWIDE MORATORIUM ON THE ESTABLISHMENT OF NEW AND RELOCATION OR PHYSICAL EXPANSION OF EXISTING TOBACCO RETAIL SHOPS, AND RENEWAL OR ISSUANCE OF NEW BUSINESS LICENSES FOR TOBACCO RETAIL SHOPS WITHIN THE CITY

WHEREAS, the City of El Centro ("City") is a municipal corporation and charter city, duly organized under the constitution and laws of the State of California; and

WHEREAS, pursuant to the City's police power, the City Council of the City of El Centro ("City Council") has the authority to enact and enforce ordinances and regulations to protect the public health, safety, and general welfare of the community; and

WHEREAS, California Government Code Section 65858 authorizes the City Council to adopt, as an urgency measure, an interim ordinance that prohibits uses which may conflict with a contemplated general plan, specific plan, or zoning proposals that is being considered by the City Council, Planning Commission, or planning staff; and

WHEREAS, the City has received increasing community complaints regarding the proliferation of tobacco retail shops throughout the City and their negative impacts, including the attraction of transient activity, increased criminal incidents in and around such establishments, and deteriorating neighborhood character; and

WHEREAS, the City Council finds that the current overconcentration of tobacco retail shops within the City may contribute to public nuisances and quality-of-life issues that disproportionately impact vulnerable neighborhoods and burden law enforcement and code enforcement resources; and

WHEREAS, the City Council is further concerned that new tobacco retail establishments, expanding existing establishments and those seeking to reestablish operations after a lapse in business activity or to obtain business license renewals, may exacerbate these issues, absent a thorough policy review and regulatory framework; and

WHEREAS, in light of these concerns, the City Council finds it necessary to conduct a study on the impacts of tobacco retail shops and consider comprehensive zoning and regulatory measures to address their potential effects on the community; and

WHEREAS, to preserve the public peace, health, safety, and welfare during this study period, the City Council desires to adopt a temporary, citywide moratorium on the establishment of new and relocation or physical expansion of existing tobacco retail shops, and renewal or issuance of new business licenses for tobacco retail shops within the City;

WHEREAS, during the moratorium period, as that may be extended by law, City staff will conduct a study on the impacts of tobacco retail shops and consider comprehensive zoning and regulatory measures to address their potential effects on the community;

WHEREAS, if necessary, this moratorium may be extended as provided by law;

WHEREAS, this Ordinance is an interim urgency ordinance adopted pursuant to the authority granted to the City by Government Code Section 65858 and is for the immediate preservation of the public health, safety, and welfare. The facts constituting the urgency are:

1. The City is concerned with the public nuisance and negative secondary impacts caused by the overconcentration and continued proliferation of tobacco retail shops within City, involving the following:

    a. Over the past several years, the City has experienced a noticeable increase in applications for new tobacco retail establishments, as well as efforts to reopen previously closed or non-operational tobacco retail shops or to in accurate re-characterize such tobacco retail shops as other uses;

    b. City staff and law enforcement have observed that certain tobacco retail shops are frequently associated with increased calls for service related to theft, loitering, vandalism, and other criminal activity;

    c. Several tobacco retail establishments have become gathering places for transient individuals, contributing to blight, public nuisance conditions, and negative impacts on surrounding neighborhoods and businesses;

    d. The concentration of tobacco retail shops in certain areas of the City has raised significant concerns from community members, particularly regarding the potential sale of illegal paraphernalia, and the general decline in community character;

    e. The City currently lacks comprehensive zoning or regulatory mechanisms specifically tailored to address the siting, density, and operation of tobacco retail businesses, which impedes the City's ability to proactively manage the associated impacts.

2. The City Council desires to investigate and study the land use and public safety impacts of tobacco retail shops and to develop potential zoning, business licensing, or other regulatory tools to address community concerns; and

3. Absent the adoption of this Ordinance, the establishment of new and relocation or physical expansion of existing tobacco retail shops, and renewal or issuance of new business licenses for tobacco retail shops within the city, may pose a serious threat to the public health, safety, and welfare; and

4. As a result, it is necessary to establish a temporary, forty-five (45) calendar day moratorium on the establishment of new and relocation or physical expansion of existing tobacco retail

shops, and renewal or issuance of new business licenses for tobacco retail shops within the City, pending the completion of the City's study; and

5. In addition, it is necessary to prohibit, as a public nuisance, the establishment of new and relocation or physical expansion of existing tobacco retail shops, and renewal or issuance of new business licenses for tobacco retail shops for the duration of this Ordinance, or any extension thereof; and

WHEREAS, the City Council determines, by a four-fifths (4/5) vote, that this urgency ordinance is a matter of citywide importance, is a reasonable and necessary measure designed for the immediate preservation and protection of the public health, safety, or welfare of the community, and is in accord with the public purposes and provisions of applicable State and local laws and requirements.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Incorporation.

The recitals and statements of fact set forth in the preamble to this Ordinance are true and correct, constitute a substantive part of this Ordinance, and are incorporated herein by this reference. Based on those facts, the City Council finds, determines and declares that this Ordinance is necessary as an emergency measure for the immediate preservation of the public peace, health or safety pursuant to, and as authorized by, Section 65858(a) of the California Government Code. Accordingly, this Ordinance shall become effective immediately upon adoption.

Section 2. CEQA.

The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly; and it prevents changes in the environment pending the completion of the contemplated municipal code review.

Section 3. Direction; Definition.

It is necessary to establish a temporary, forty-five (45) calendar day moratorium on the establishment of new and relocation or physical expansion of existing tobacco retail shops, and renewal or issuance of new business licenses for tobacco retail shops within the City, pending completion of the City's study of the potential impacts and regulation of such uses, and possible amendments to the City's zoning ordinance and related provisions of the City Municipal Code to ensure that adequate land use controls and business regulations are in place prior to permitting additional tobacco retail shops within the City. To that end, the City Manager is directed to analyze the appropriateness of allowing new or reestablished tobacco retail shops in the City, including but

not limited to, the desirability, concentration, proximity to sensitive land uses, and effectiveness of potential development standards and regulatory controls.

For purposes of this Ordinance:

> **Tobacco Retail Shop** shall mean any retail establishment that sells, offers for sale, or distributes tobacco, tobacco products, electronic cigarettes or vaping products, smoking paraphernalia, or any component, part, or accessory of a tobacco product, including but not limited to cigarettes, cigars, pipe tobacco, chewing tobacco, rolling papers, pipes, hookahs, e-cigarettes, vape pens, or cartridges.

This moratorium shall not be interpreted as affecting the operation of any:

1. Legally established and currently operating tobacco retail shops that maintain a valid and active business license with the City; or
2. Tobacco retail shops for which a business license has already been issued, and in good faith reliance on such issuance, substantial preparations toward opening have occurred, including but not limited to tenant improvements or substantial financial commitments.

Section 4. Moratorium Established.

In accordance with the authority granted to the City by California Government Code Section 65858, and for the reasons set forth hereinabove, commencing as of the effective date of this Ordinance and continuing thereafter for a period of forty-five (45) calendar days, no approvals may be made or issued by the City, its officers, or employees for any applications for the establishment, expansion or reestablishment of tobacco retail shops, or the issuance or renewal of any business license permits within City limits. For the duration of this Ordinance, or any extension thereof, tobacco retail shops as defined herein shall be considered a prohibited use in all zoning districts of the City, and neither the City Council nor City staff shall approve any related zoning, licensing, or permitting requests for such uses.

Section 5. Prohibition.

No person shall commence the establishment, expansion, relocation or reestablishment of a tobacco retail shop, or apply for or obtain the issuance or renewal of a business license for a tobacco retail shop, within the City limits during the period this Ordinance is in effect, unless otherwise expressly exempted by this Ordinance.

Section 6. Violation as a Public Nuisance.

The establishment, expansion, relocation or reestablishment of a tobacco retail shop, or the issuance or renewal of a business license for such use, within the City during the period this Ordinance is in effect is declared to be a public nuisance and poses a current and immediate threat to the public health, safety, and welfare. A violation of this Ordinance shall be and is hereby declared to be contrary to the public interest and shall, at the discretion of the City, create a cause of action for injunctive relief, as well as any other available civil remedies. Additionally, any

person that violates this Ordinance may be subject to the City's applicable general penalties and administrative remedies.

Section 7. Severability.

The City Council hereby declares that should any section, paragraph, sentence, phrase, term, or word of this Ordinance be declared for any reason to be invalid; it is the intent of the City Council that it would have adopted all other portions of this Ordinance independent of the elimination of any such portion as may be declared invalid. If any section, subdivision, paragraph, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subdivision, paragraph, sentence, clause, and phrase thereof, irrespective of the fact that any one or more sections or provisions had been declared invalid or unconstitutional.

Section 8. Report.

The City Manager is authorized and directed to prepare the report required by paragraph (d) of California Government Code Section 65858, describing the measures taken to alleviate the condition which led to adoption of this Ordinance, for presentation to the City Council no later than ten (10) days prior to the expiration of this Ordinance.

Section 9. Effective Date; Four-Fifths Vote Required.

This Ordinance shall become effective immediately upon adoption if adopted by at least a four-fifths (4/5) vote of the total membership of the City Council and shall remain in effect for forty-five (45) days from the date of adoption, unless extended by the City Council as provided in California Government Code Section 65858.

Section 10. Publication.

The City Clerk shall certify to the passage of this Ordinance and shall cause this Ordinance or a summary thereof to be printed once within fifteen (15) days after its adoption in a newspaper of general circulation, published and circulated in the City.

INTRODUCED , PASSED AND ADOPTED by the City Council as an urgency ordinance at a special meeting of the City Council of the City of El Centro, California, held on the 8th day of April, 2025.

By_____
Sonia Carter, Mayor Pro-Tem

ATTEST:

By _____
Norma Wyles, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Elizabeth Martyn, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, Norma Wyles, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Urgency Ordinance No. 25- was duly and regularly adopted at a special meeting of the City Council of the City of El Centro, California, held on the 8th day of April, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
Norma Wyles, City Clerk

EXHIBIT B - ORDINANCE

ORDINANCE NO. 25-02

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, EXTENDING AN INTERIM MEASURE IMPOSING A CITYWIDE MORATORIUM ON THE ESTABLISHMENT OF NEW AND RELOCATION OR PHYSICAL EXPANSION OF EXISTING TOBACCO RETAIL SHOPS, AND RENEWAL OR ISSUANCE OF NEW BUSINESS LICENSES FOR TOBACCO RETAIL SHOPS WITHIN THE CITY

WHEREAS, the City of El Centro ("City") is a municipal corporation and charter city, duly organized under the constitution and laws of the State of California; and

WHEREAS, pursuant to the City's police power, the City Council of the City of El Centro ("City Council") has the authority to enact and enforce ordinances and regulations to protect the public health, safety, and general welfare of the community; and

WHEREAS, California Government Code Section 65858 authorizes the City Council to adopt, as an urgency measure, an interim ordinance that prohibits uses which may conflict with a contemplated general plan, specific plan, or zoning proposals that is being considered by the City Council, Planning Commission, or planning staff and thereafter to extend the moratorium for an additional ten months and 45 days for up to a total of one year; and

WHEREAS, the City continues to receive community complaints regarding the proliferation of tobacco retail shops throughout the City and their negative impacts, including the attraction of transient activity, increased criminal incidents in and around such establishments, and deteriorating neighborhood character; and

WHEREAS, the City Council finds that the current overconcentration of tobacco retail shops within the City contributes to public nuisances and quality-of-life issues that disproportionately impact vulnerable neighborhoods and burden law enforcement and code enforcement resources; and

WHEREAS, the City Council remains concerned that new tobacco retail establishments, expanding existing establishments and those seeking to reestablish operations after a lapse in business activity or to obtain business license renewals, may exacerbate these issues, absent a thorough policy review and regulatory framework; and

WHEREAS, in light of these concerns, the City Council finds it necessary to consider comprehensive zoning and regulatory measures to address the impacts of retail tobacco shops and their potential effects on the community; and

WHEREAS, to preserve the public peace, health, safety, and welfare during this study period, the City Council now desires to extend the citywide moratorium on the establishment of new and relocation or physical expansion of existing tobacco retail shops, and renewal or issuance of new business licenses for tobacco retail shops within the City; and

WHEREAS, during the extended period, City staff will continue to conduct a study on the impacts of tobacco retail shops and consider comprehensive zoning and regulatory measures to address their potential effects on the community; and

WHEREAS, California Government Code section 65858, subsection (a) provides that, after notice pursuant to Government Code section 65090 and public hearing, the City Council may extend urgency Ordinance no. 25-02 for ten (10) months and fifteen (15) days and subsequently extend Ordinance 25-02 for one (1) year. Pursuant to Government Code section 65858, any extension requires a four-fifths vote for adoption and no more than two (2) extensions may be adopted; and

WHEREAS, this Ordinance is such extension of Ordinance 25-02 ordinance adopted on pursuant to the authority granted to the City by Government Code Section 65858 for the immediate preservation of the public health, safety, and welfare. The facts constituting the urgency are:

1. The City is concerned with the public nuisance and negative secondary impacts caused by the overconcentration and continued proliferation of tobacco retail shops within City, involving the following:

    a. Over the past several years, the City has experienced a noticeable increase in applications for new tobacco retail establishments, as well as efforts to reopen previously closed or non-operational tobacco retail shops or to in accurate re-characterize such tobacco retail shops as other uses;

    b. City staff and law enforcement have observed that certain tobacco retail shops are frequently associated with increased calls for service related to theft, loitering, vandalism, and other criminal activity;

    c. Several tobacco retail establishments have become gathering places for transient individuals, contributing to blight, public nuisance conditions, and negative impacts on surrounding neighborhoods and businesses;

    d. The concentration of tobacco retail shops in certain areas of the City has raised significant concerns from community members, particularly regarding the potential sale of illegal paraphernalia, and the general decline in community character;

    e. The City currently lacks comprehensive zoning or regulatory mechanisms specifically tailored to address the siting, density, and operation of tobacco retail businesses, which impedes the City's ability to proactively manage the associated impacts.

2. The City Council desires to continue to investigate and study the land use and public safety impacts of tobacco retail shops and to develop potential zoning, business licensing, or other regulatory tools to address community concerns; and

3. Absent the adoption of this Ordinance, the establishment of new and relocation or physical expansion of existing tobacco retail shops, and renewal or issuance of new business licenses for tobacco retail shops within the city, may pose a serious threat to the public health, safety, and welfare; and

4. As a result, it is necessary to establish a temporary, forty-five (45) calendar day moratorium on the establishment of new and relocation or physical expansion of existing tobacco retail shops, and renewal or issuance of new business licenses for tobacco retail shops within the City, and

5. In addition, it is necessary to prohibit, as a public nuisance, the establishment of new and relocation or physical expansion of existing tobacco retail shops, and renewal or issuance of new business licenses for tobacco retail shops for the duration of this Ordinance, or any extension thereof; and

WHEREAS, the City Council determines, by a four-fifths (4/5) vote, that this urgency ordinance is a matter of citywide importance, is a reasonable and necessary measure designed for the immediate preservation and protection of the public health, safety, or welfare of the community, and is in accord with the public purposes and provisions of applicable State and local laws and requirements.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Incorporation.

The recitals and statements of fact set forth in the preamble to this Ordinance are true and correct, constitute a substantive part of this Ordinance, and are incorporated herein by this reference. Based on those facts, the City Council finds, determines and declares that this Ordinance is necessary as an emergency measure for the immediate preservation of the public peace, health or safety pursuant to, and as authorized by, Section 65858(a) of the California Government Code. Accordingly, this Ordinance shall become effective immediately upon adoption.

Section 2. CEQA.

The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly; and it prevents changes in the environment pending the completion of the contemplated municipal code review.

Section 3. Direction; Definition.

It is necessary to establish a moratorium on the establishment of new and relocation or physical expansion of existing tobacco retail shops, and renewal or issuance of new business

licenses for tobacco retail shops within the City, pending completion of the City's study of the potential impacts and regulation of such uses, and possible amendments to the City's zoning ordinance and related provisions of the City Municipal Code to ensure that adequate land use controls and business regulations are in place prior to permitting additional tobacco retail shops within the City. To that end, the City Manager is directed to analyze the appropriateness of allowing new or reestablished tobacco retail shops in the City, including but not limited to, the desirability, concentration, proximity to sensitive land uses, and effectiveness of potential development standards and regulatory controls.

For purposes of this Ordinance:

> **Tobacco Retail Shop** shall mean any retail establishment that sells, offers for sale, or distributes tobacco, tobacco products, electronic cigarettes or vaping products, smoking paraphernalia, or any component, part, or accessory of a tobacco product, including but not limited to cigarettes, cigars, pipe tobacco, chewing tobacco, rolling papers, pipes, hookahs, e-cigarettes, vape pens, or cartridges.

This moratorium shall not be interpreted as affecting the operation of any:

1. Legally established and currently operating tobacco retail shops that maintain a valid and active business license with the City; or
2. Tobacco retail shops for which a business license has already been issued, and in good faith reliance on such issuance, substantial preparations toward opening have occurred, including but not limited to tenant improvements or substantial financial commitments.

Section 4. Moratorium Established.

In accordance with the authority granted to the City by California Government Code Section 65858, and for the reasons set forth hereinabove, commencing as of the effective date of this Ordinance and continuing thereafter for a period of ten months and forty-five calendar days, and thereafter for one year, no approvals may be made or issued by the City, its officers, or employees for any applications for the establishment, expansion or reestablishment of tobacco retail shops, or the issuance or renewal of any business license permits within City limits. For the duration of this Ordinance, or any extension thereof, tobacco retail shops as defined herein shall be considered a prohibited use in all zoning districts of the City, and neither the City Council nor City staff shall approve any related zoning, licensing, or permitting requests for such uses.

Section 5. Prohibition.

No person shall commence the establishment, expansion, relocation or reestablishment of a tobacco retail shop, or apply for or obtain the issuance or renewal of a business license for a tobacco retail shop, within the City limits during the period this Ordinance is in effect, unless otherwise expressly exempted by this Ordinance.

Section 6. Violation as a Public Nuisance.

The establishment, expansion, relocation or reestablishment of a tobacco retail shop, or the issuance or renewal of a business license for such use, within the City during the period this Ordinance is in effect is declared to be a public nuisance and poses a current and immediate threat to the public health, safety, and welfare. A violation of this Ordinance shall be and is hereby declared to be contrary to the public interest and shall, at the discretion of the City, create a cause of action for injunctive relief, as well as any other available civil remedies. Additionally, any person that violates this Ordinance may be subject to the City's applicable general penalties and administrative remedies.

Section 7. Severability.

The City Council hereby declares that should any section, paragraph, sentence, phrase, term, or word of this Ordinance be declared for any reason to be invalid; it is the intent of the City Council that it would have adopted all other portions of this Ordinance independent of the elimination of any such portion as may be declared invalid. If any section, subdivision, paragraph, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each section, subdivision, paragraph, sentence, clause, and phrase thereof, irrespective of the fact that any one or more sections or provisions had been declared invalid or unconstitutional.

Section 8. Report.

The Interim City Manager is authorized and directed to prepare the report required by paragraph (d) of California Government Code Section 65858, describing the measures taken to alleviate the condition which led to adoption of this Ordinance, for presentation to the City Council no later than ten (10) days prior to the expiration of this Ordinance.

Section 9. Effective Date; Four-Fifths Vote Required.

This Ordinance shall become effective immediately upon adoption if adopted by at least a four-fifths (4/5) vote of the total membership of the City Council and shall remain in effect for the time set out above.

Section 10. Publication.

The City Clerk shall certify to the passage of this Ordinance and shall cause this Ordinance or a summary thereof to be printed once within fifteen (15) days after its adoption in a newspaper of general circulation, published and circulated in the City.

INTRODUCED, PASSED, AND ADOPTED by the City Council as an urgency ordinance at a special meeting of the City Council of the City of El Centro, California, held on the 20th day of May, 2025.

CITY OF EL CENTRO

By_____
Sonia Carter, Mayor

ATTEST:

By _____
Norma Wyles, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By _____
Elizabeth Martyn, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, Norma Wyles, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Urgency Ordinance No. 25-02 was duly and regularly adopted at a special meeting of the City Council of the City of El Centro, California, held on the 20th day of May, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
Norma Wyles, City Clerk

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-157)

Item: 8.
Meeting: 5/20/2025 4:00 PM
Department: Public Works
Category: Presentation
Prepared by: Elizabeth Zarate, Analyst
Department Head: Abraham Campos
DOC ID: 2025-157

RCAC Presentation - Water/Sewer Project Cross Road and Villa Ave

CITY MANAGER'S RECOMMENDATION:
Presentation only.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. Cross Road Villa Ave Project_El Centro City - Presentation

RCAC
www.rcac.org

Cross Road & Villa Ave Water and Sewer Project

El Centro City Council Information Item
May 20, 2025

CALIFORNIA
Water Boards
STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

Today's Presenters

Abilene Runyan
Small Utility Project Manager
Abilene.Runyan@rcac.org
(805) 856-8725

Itzel Vasquez-Rodriguez
Small Utility Project Manager
Itzel.Vasquez-Rodriguez@rcac.org
(562) 896-6171

RCAC
www.rcac.org

Rural Community Assistance Partnership

Midwest Assistance Program

Great Lakes COMMUNITY ACTION PARTNERSHIP

RCAP Solutions NORTHEAST

RCAC www.rcac.org

RCAP National Office

SERCAP, INC.

RCAP Solutions CARIBBEAN

COMMUNITIES Unlimited

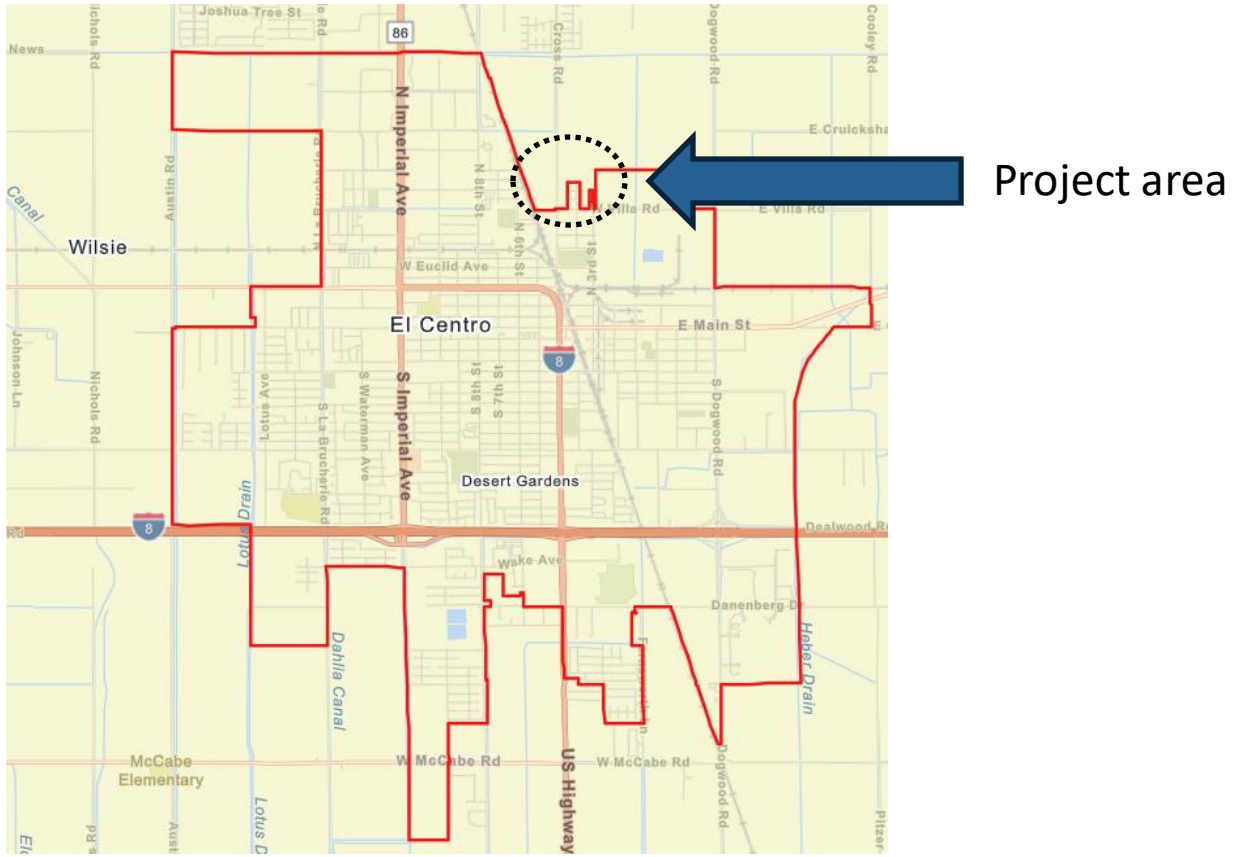
RCAC Programs

- Affordable housing
- Community facilities
- Lending opportunities (Loan Fund)
- Classroom and online training
- On-site technical assistance
- Median Household Income (MHI) surveys

Project Background

Cross Road & Villa Ave Community

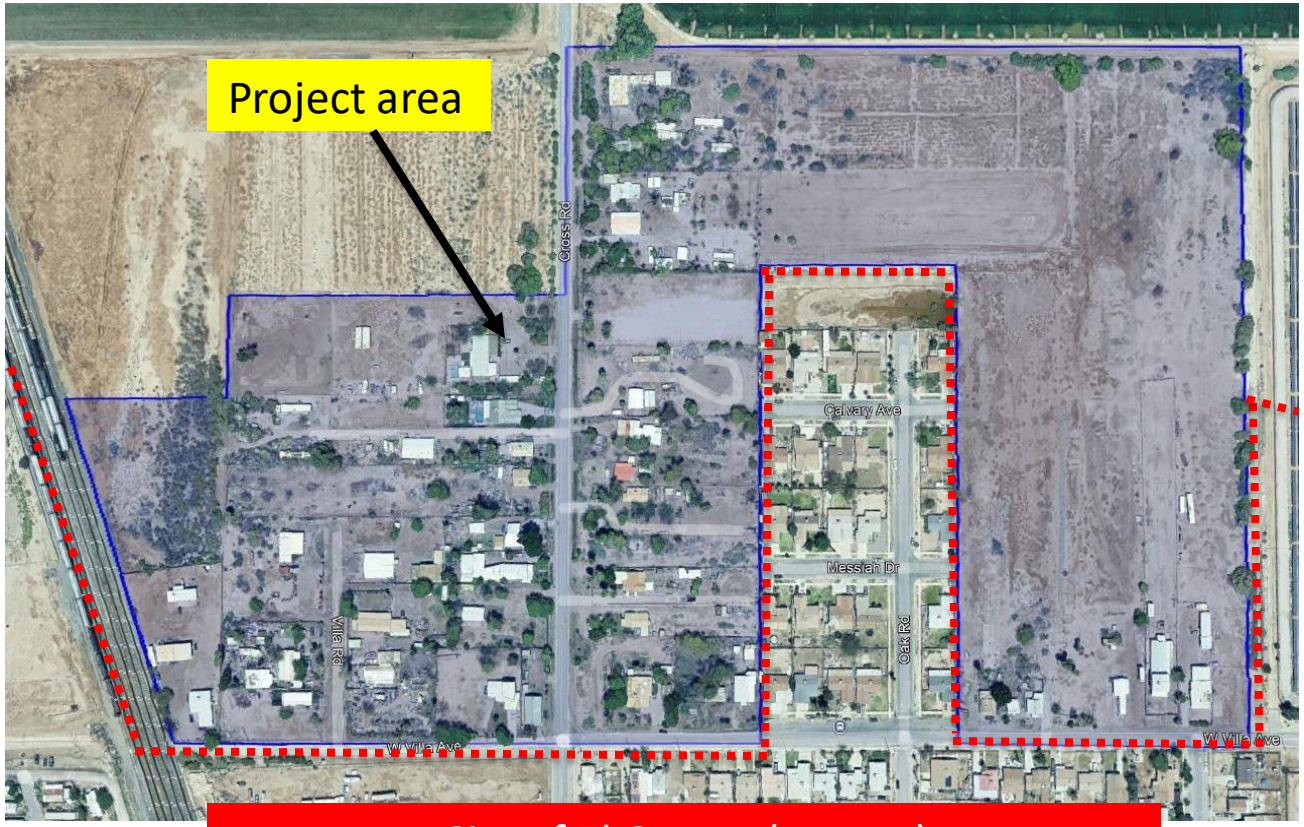
- Located along the northern edge of the City of El Centro at the corners of Cross Rd and Villa Ave in unincorporated Imperial County
- 30 residential parcels, about 126 residents
  - 3 vacant lots; 3 vacant homes
- MHI: $28,478 per 2023 income survey



City of El Centro boundary outlined in red.
Approximate project area circled in black dash.
City of El Centro Development Map

RCAC www.rcac.org

Project Background



City of El Centro (approx)

Project area outlined in blue. City of El Centro boundary outlined by red dash line.

Photo provided by NV5 Engineering

RCAC
www.rcac.org

Project Background

Drinking Water

- Receives non-potable and untreated canal water from the Imperial Irrigation District
- Lack of water has caused property abandonment
- Raw water leaks from private canal blockages
- Residents experiencing skin rashes after bathing

Wastewater

- Residents are on aging, failing, and collapsing septic systems

Example of debris in private canals.
Photo provided by Dania Jimmerson, 2022

RCAC
www.rcac.org

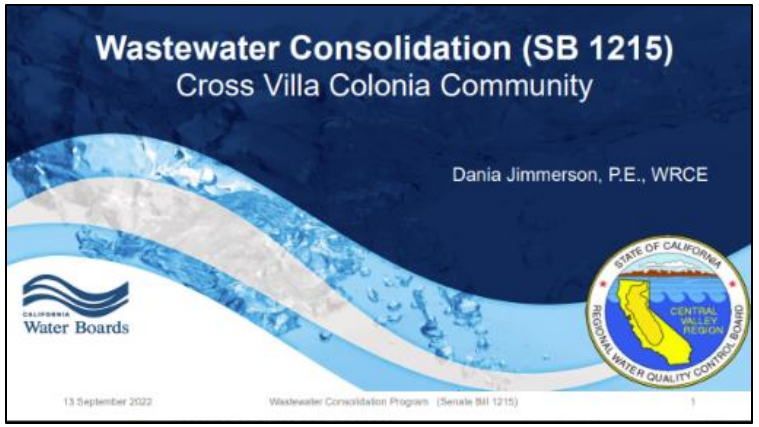
Project Background

Abandoned water storage tank due to lack of water supply on Villa Ave. *RCAC 2025*

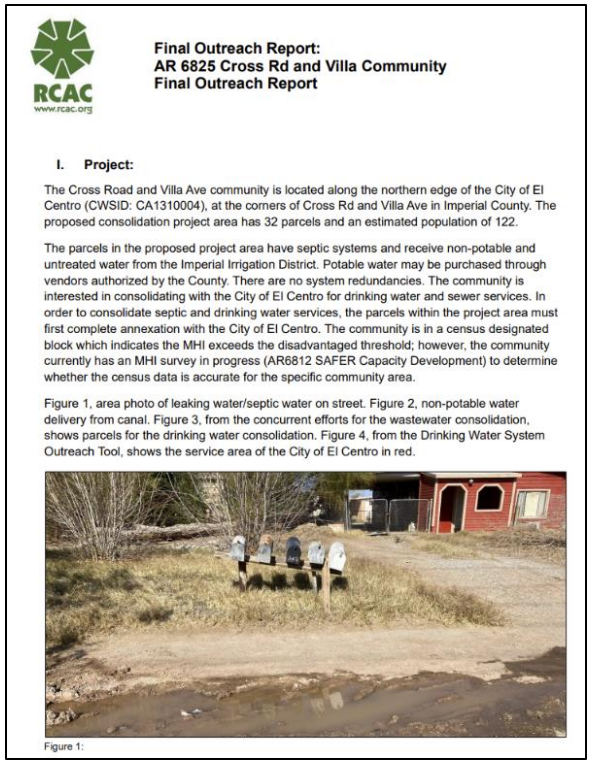
Failed septic system on Cross Rd and Villa Ave. *RCAC 2025*

Abandoned building on Villa Ave due to lack of water supply. *RCAC 2025*

Past Technical Assistance



2022



RCAC
www.rcac.org

Final Outreach Report:
AR 6825 Cross Rd and Villa Community
Final Outreach Report

I. Project:

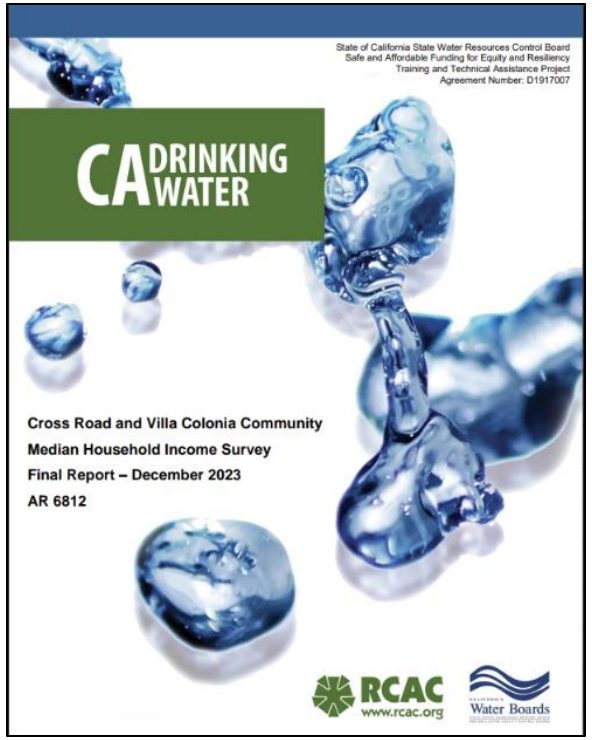
The Cross Road and Villa Ave community is located along the northern edge of the City of El Centro (CWSID: CA1310004), at the corners of Cross Rd and Villa Ave in Imperial County. The proposed consolidation project area has 32 parcels and an estimated population of 122.

The parcels in the proposed project area have septic systems and receive non-potable and untreated water from the Imperial Irrigation District. Potable water may be purchased through vendors authorized by the County. There are no system redundancies. The community is interested in consolidating with the City of El Centro for drinking water and sewer services. In order to consolidate septic and drinking water services, the parcels within the project area must first complete annexation with the City of El Centro. The community is in a census designated block which indicates the MHI exceeds the disadvantaged threshold; however, the community currently has an MHI survey in progress (AR6812 SAFER Capacity Development) to determine whether the census data is accurate for the specific community area.

Figure 1, area photo of leaking water/septic water on street. Figure 2, non-potable water delivery from canal. Figure 3, from the concurrent efforts for the wastewater consolidation, shows parcels for the drinking water consolidation. Figure 4, from the Drinking Water System Outreach Tool, shows the service area of the City of El Centro in red.

Figure 1:

2023



2023

RCAC
www.rcac.org

DWSRF/CWSRF Project & Funding Process

*Timeline is preliminary and subject to change

2023 > 2024 > 2025 > 2026 > 2027 > 2028 > 2029 > 2030

- Initial outreach & Median Household Income Survey
- Engineering Planning & Design / DWSRF Project Application Packages
- Submit DWSRF Application to the State
- Construction
- New Service

Under RCAC Technical Assistance Workplan

- Funded by SAFER & Septic2Sewer work plans; no cost to El Centro

SWRCB Division of Financial Assistance review - 9-18 months

Under Funding Agreement with the City of El Centro

- Staff time can be reimbursed
- Grant funds provided on reimbursement basis
- RCAC can provide bridge loans if necessary

RCAC www.rcac.org

Project Outcomes

The Cross Road & Villa Ave Community is interested in obtaining drinking water and sewer services from the City of El Centro

- The City of El Centro may receive incentive or additional funding in the grant process for the City's capital improvement needs
- Increased customer base for the City
- Ensure reliable drinking water and wastewater systems for a community in need
- Reduces potential failures of septic systems in the area
- Increases property value in the community
- Community is in the City of El Centro's sphere of influence

RCAC
www.rcac.org

City of El Centro City Council Involvement

Image from: El Centro City Council | Meet the El Centro City Council

- Lead applicant for project application
  - Application packages require a resolution
- Monthly project meetings

RCAC
www.rcac.org

Upcoming Project Events

- **Monthly Meetings:** 1st Thursdays 1-2pm on Microsoft Teams
- **Community Meeting:** June 30th, 4pm in-person and via zoom

- **Contact:** Itzel Vasquez-Rodriguez, Itzel.Vasquez-Rodriguez@rcac.org (562) 896-6171

Thank you!

Funding for this project has been provided in full or in part through an agreement with the State Water Resources Control Board. The contents of this document do not necessarily reflect the views and policies of the foregoing, nor does mention of trade names or commercial products constitute endorsement or recommendation for use.

CALIFORNIA Water Boards
STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

RCAC
www.rcac.org

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-120)

Item: 9.
Meeting: 5/20/2025 4:00 PM
Department: Community Services
Category: Resolution
Prepared by: Adriana Nava, Community Services Director
Department Head: Rebecca Corfman, Adriana Nava
DOC ID: 2025-120

Discussion and related action regarding scholarships for discounted youth swim lessons and free public swim admission.

CITY MANAGER'S RECOMMENDATION:
1. Adopt Resolution No. 25-____, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING A FREE SWIM ADMISSION PROGRAM FOR YOUTH 17 YEARS OF AGE AND YOUNGER FOR SUMMER 2025 AND ESTABLISHING PROGRAM PARAMETERS.
and
2. Adopt Resolution No. 25-_____, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING A FREE SWIM ADMISSION PROGRAM FOR YOUTH 17 YEARS OF AGE AND YOUNGER FOR SUMMER 2025 AND ESTABLISHING PROGRAM PARAMETERS.

FISCAL IMPACT:
Staff has applied for and received an LA84 grant in the amount of $60,000. A total of $17,500 was granted for learn to swim scholarships and $42,500 for lifeguard personnel. An additional grant has been sought by Staff through the Red Cross and has been granted in the amount of $17,500 for learn to swim scholarships. Lastly, it is anticipated the IID will be granting $5,000 for aquatic activities.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
Recreation & Lifelong Learning

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
Not applicable.

BACKGROUND:
The City of El Centro strives to provide equitable and accessible recreational opportunities for all residents, especially youth. Promoting youth participation in aquatic programs encourages health, safety, and community engagement.

The City has secured grant funding that enables the implementation of a Free Swim Admission Program at the El Centro Aquatic Center during the 2025 summer season.

The Free Swim Admission Program is intended to assist families who may experience financial barriers to recreational participation. Based on poverty levels, unemployment rates, and participation in public assistance programs within the City of El Centro, this program will prioritize access for low-income and underserved youth.

Eligible participants will be allowed free admission to general public swim sessions at the Aquatic Center from Memorial Day (May 26, 2025) through Labor Day (September 2, 2025).

DISCUSSION:

To ensure the program is implemented in an orderly and effective manner, staff recommends the following program parameters. However, the City Council retains the discretion to suggest and adopt alternative recommendations.

PROGRAM PARAMETERS:

Eligibility Requirements:

Youth aged 17 and younger.
Proof of household eligibility through participation in programs such as Free/Reduced-Price School Lunch, CalFresh (SNAP), Medi-Cal, TANF, Section 8 Housing Assistance, or household income at or below 80% of the Area Median Income (AMI).
Proof of El Centro residency or enrollment in an El Centro school.

Application Process:

Applicants must submit a completed Free Swim Application Form, attached for reference.
Applications will be reviewed on a first-come, first-served basis.
Free swim admission awards are contingent upon available grant funding.
Awarded admissions are non-transferable and non-exchangeable.

Program Limitations:

Valid only for public swim sessions which are Thursday through Sunday.
Does not apply to special events, private rentals, or swim lesson enrollments unless otherwise designated.
The City reserves the right to adjust or discontinue the program if funding becomes unavailable.

Program Administration:

The City Manager or designee is authorized to oversee program administration and make necessary operational adjustments.

CONCLUSION:

Adopt Resolution No. 25-____, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING A FREE SWIM ADMISSION PROGRAM FOR YOUTH 17 YEARS OF AGE AND YOUNGER FOR SUMMER 2025 AND ESTABLISHING PROGRAM PARAMETERS.
and
2. Adopt Resolution No. 25-_____, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING A FREE SWIM ADMISSION PROGRAM FOR YOUTH 17 YEARS OF AGE AND YOUNGER FOR SUMMER 2025 AND ESTABLISHING PROGRAM PARAMETERS.

ATTACHMENTS:

1. Resolution_Swim Lesson Discount
2. Resolution_SwimAdmission
3. 2025 Aquatic Free or Reduced Swim Application

RESOLUTION NO. 25-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING THE REDUCED-COST SWIM LESSON PROGRAM AND ESTABLISHING PROGRAM PARAMETERS.

WHEREAS, the City of El Centro is committed to promoting access to swim instruction as a critical life skill and public safety resource for all youth; and

WHEREAS, encouraging participation in swim lessons supports the City's goals of Recreation and Lifelong Learning, enhancing community health, safety, and well-being; and

WHERAS, the City recognizes that financial limitations can prevent participants in enrolling themselves or children in swim lessons, and desires to establish a Reduced-Cost Swim Lesson Program for eligible youth ages 17 and under during the Summer 2025 season; and

WHEREAS, it is the intent of the City to implement fair and accessible eligibility criteria to prioritize participation among low-income and underserved populations; and

WHEREAS, funding for Reduced Swim Lessons will be made available through grant contributions from the LA84 Foundation and American Red Cross Centennial Campaign, and any other funding available for scholarships; and

WHEREAS, the City has developed an application process to determine eligibility, based on the criteria including, but not limited to:

- Participation in public assistance programs such as CalFresh (SNAP), Medi-Cal, Section 8 Housing, or TANF (Temporary Assistance for Needy Families.)
- Total household income at or below $52,600 annually

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the City Council hereby approves the establishment of a Reduced-Cost Swim Lesson Program for enrolled participants at the El Centro Aquatic Center for the Summer 2025 season.

2. That the swim lesson program will offer eligible families a discounted registration rate, with $35 of the $45 lesson fee subsidized through grant funding, and a $10 fee required from the participant.

3. That City staff are authorized to administer a formal application process to determine eligibility based on the approved criteria outlined above.

4. That scholarships shall be awarded on a first-come, first-served basis, contingent upon the availability of funding.

5. That scholarships are non-transferable and may not be exchanged for cash value

credit toward other programs, or applied retroactively.

6. That City staff are authorized to make minor administrative adjustments to the program or eligibility requirements as necessary to ensure effective implementation, subject to availability of funds.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2025.

CITY OF EL CENTRO

By_____
Sonia Carter, Mayor

ATTEST:

By_____
Norma Wyles, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By_____
Elizabeth L. Martyn, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, Norma Wyles, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 25- was duly and regularly adopted at the regular meeting of the City Council of the City of El Centro, California, held on the day of , 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By_____
Norma Wyles, City Clerk

RESOLUTION NO. 25-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING A FREE SWIM ADMISSION PROGRAM FOR YOUTH 17 YEARS OF AGE AND YOUNGER FOR SUMMER 2025 AND ESTABLISHING PROGRAM PARAMETERS.

WHEREAS, the City of El Centro is committed to providing accessible aquatic recreational opportunities for all El Centro youth residents; and

WHEREAS, promoting youth participation in aquatic activities supports Recreation and Lifelong Learning, in health, safety and well-being; and

WHERAS, the City recognizes that financial barriers can prevent youth from participating in public swim and desires to establish a Free Swim Program for eligible youth ages 17 and under during the Summer 2025 season; and

WHEREAS, it is the desire of the City to implement eligibility guidelines to prioritize access for low-income families and underserved youth populations; and

WHEREAS, funding for the Free Swim Program will be made available through monies collected from the Friends of El Centro, El Centro Kiwanis Group and the Imperial Irrigation District – Dippy Duck Grant, and any other funding available for scholarships; and

WHEREAS, the City has developed an application process to determine eligibility, based on the criteria including, but not limited to:

- Proof of El Centro residency with an El Centro Water Bill or;
- Current enrollment in an El Centro Elementary or Central Union High School District;
- Participation in public assistance programs such as CalFresh (SNAP), Medi-Cal, Section 8 Housing, or TANF (Temporary Assistance for Needy Families.)
- Total household income at or below $52,600 annually
- Age verification for youth 17 years and under

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. That the City Council hereby approves the establishment of the Free Swim Program for Youth Ages 17 and Under for the Summer 2025 season at the El Centro Aquatic Center.

2. That the City Council authorizes the use of a formal application process, to be administered by City staff, to determine eligibility based on approved parameters.

3. That scholarships shall be awarded on a first-come, first-serve basis contingent upon the availability of funding.

4. That approved scholarships will cover the daily swim admission fee for up to 14 visits per eligible youth designated public swim hours throughout the Summer 2025 Season, May 26 to September 7.

5. That scholarships are non-transferable and cannot be exchanged for other programs, services, or financial reimbursement and that admission through this program applies to general public swim hours only, Thursday – Sunday and during the scheduled Summer Movie Night Series.

6. City staff are authorized to make minor modifications to the application and eligibility process as necessary to administer the program efficiently, subject to availability of funds.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2025.

CITY OF EL CENTRO

By_____
Sonia Carter, Mayor

ATTEST:

By_____
Norma Wyles, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By_____
Elizabeth L. Martyn, City Attorney

STATE OF CALIFORNIA)
COUNTY OF IMPERIAL) ss
CITY OF EL CENTRO)

I, Norma Wyles, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 20- was duly and regularly adopted at the regular meeting of the City Council of the City of El Centro, California, held on the day of , 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By_____
Norma Wyles, City Clerk

In order to submit this form, you should open it with Adobe Acrobat Reader.

2025 Aquatic Activities Application

This form must be completed to be considered for Youth Free Swim Admission and/or Reduced-Cost Swim Lessons.
Please submit one application per participant.

Please select the following program you would like to be approved for. *

- ☐ Youth Free Summer Swim Admission - Youth Ages 17 and younger only
- ☐ Reduced - Cost Swim Lesson for Youth 6 months - 17 years
- ☐ Reduced - Cost Swim Lesson for Adults 18+

Participants Name *

First Name Last Name

Participants Age *

Participants Birthdate *

Month Day Year

Parent/Guardian Name (If over the age of 18, please put N/A): *

Contact Number: *

Please enter a valid phone number.

Email Address (for confirmation): *

Residential Address *

Street Address

Street Address Line 2

City

State / Province

Postal / Zip Code

Section #2: Eligibility Criteria

Please select all that apply. Proof may be requested upon approval.

*

- ☐ We receive CalFresh (SNAP), Medi-Cal, or TANF benefits (Temporary Assistance for Needy Families)
- ☐ We are enrolled in the Section 8 Housing Voucher Program
- ☐ Our total household income is at or below $52,600

Section #3: Documentation Upload

Section #4: Consent & Certification

*

○ I certify that the information provided is true and accurate to the best of my knowledge. I understand that submitting this application does not guarantee free swim admission and that eligibility will be confirmed by City of El Centro staff.

*

○ I understand that if awarded, this scholarship is non-transferable and cannot be exchanged or replaced for other programs or individuals.

*

I acknowledge that applications are reviewed on a first-come, first-served basis contingent upon the availability of funding.

Date *

Month Day Year

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-126)

Item: 10.
Meeting: 5/20/2025 4:00 PM
Department: City Clerk
Category: Action Item
Prepared by: Norma Wyles, City Clerk
Department Head: Sonia Carter
DOC ID: 2025-126

Discussion and any necessary action regarding City Council Assignments/ Committee Appointments.

CITY MANAGER'S RECOMMENDATION:
Approve City Council Assignments- City Council Appointments.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
City Beautification, Engagement & Civic Pride

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. City Council Committees - Assignments

CITY COUNCIL COMMITTEES/ASSIGNMENTS

AGENDA ITEM WILL BE ADDRESSED AT THE COUNCIL MEETING.

CITY COUNCIL COMMITTEES/ASSIGNMENTS

AGENDA ITEM WILL BE ADDRESSED AT THE COUNCIL MEETING.

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-159)

Item: 11.
Meeting: 5/20/2025 4:00 PM
Department: City Clerk
Category: Action Item
Prepared by: Norma Wyles, City Clerk
Department Head: Sonia Carter
DOC ID: 2025-159

Discussion and any necessary action regarding the appointments to the Personnel Appeals Board to fill three (3) scheduled vacancies.

CITY MANAGER'S RECOMMENDATION:
Mayor's Recommendation: Approve three (3) appointments to the Personnel Appeals Board with terms ending April 15, 2029.

FISCAL IMPACT:
None

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
City Beautification, Engagement & Civic Pride

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
None

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. Memo
2. Jerrod Sweet_Redacted
3. Rosalind P. Guerrero_Redacted

M E M O R A N D U M

TO: Sonia Carter, Mayor & City Council

FROM: Norma Wyles, City Clerk

RE: Personnel Appeals Board Vacancies

DATE: May 20, 2025

PERSONNEL APPEALS BOARD:

There are three (3) scheduled vacancies with new term expiring on April 15, 2029.

The following individual would like to be considered for **re-appointment** to this board:

1. Angie Peña
2. Elizabeth Cardenas

The following individuals would like to be considered for **appointment**:

1. Rosalind P. Guerrero
2. Jerrod Sweet

RCVD CITY CLERK'S
APR 28 2025 PM04:18

City of El Centro

1275 Main Street, El Centro, CA 92243
(760) 337- 4515

APPLICATION FOR APPOINTMENT TO CITIZENS' BOARDS/COMMISSIONS

This application is a public document

Name: Jerrod Sweet Phone Number: _____

Residence Address: _____

Mailing Address (if different than above): _____

Contact Email: jerrod.sweet@gmail

Employer: Imperial Irrigation Dist. Position: Transmission OASIS Adm.

Business Address: 333 Barioni Blvd. Imp Business Phone: _____

Are you a resident of El Centro? Yes ✓ No _____ If yes, how long? 45yrs +

****

Please indicate the Citizen Board/Commission that you are interested in serving on. If you are interested in more than one board/commission, please indicate your preferences in order (1st, 2nd , 3rd choice).

_____ **Building Board of Appeals** (No residency requirement)

_____ **Board of Trustees – ECRMC** (No residency requirement, qualifications criteria required)

_____ **Library and Community Services Board – Voting Member** (Must be registered voter of El Centro)

_____ **Library and Community Services Board – Non-Voting Member** (Must be register voter of El Centro)

_____ **Imperial Valley Housing Authority** (No residency requirement)

✓ **Personnel Appeals Board** (City resident)

_____ **Planning Commission** (City resident or live within sphere of influence)

Please note that resumes will not be accepted in lieu of this application. Information concerning a particular commission is available from the City Clerk's Office on request, telephone (760) 337-4515.

Education Background:

Central Union High. / GED / Took a few Classes @ IVC - to Develop skills for work

Please list any special skills, civic or community involvement or memberships, interests, past El Centro Citizen Commissions you have served on, etc: (Use additional pages, if you desire.)

Many Years Youth Director @ New Destiny Christian Church - Spiritual Counselor for INS Detention Center (El Centro & Calexico)

Additional comments: (Use additional pages, if you desire)

Please list three local references:

1. Ramon Gonzales
2. Jesse Montano
3. Claudia Camarena

NO NEGATIVE NOTIFICATION WILL BE MADE, AS VACANCIES ON COMMISSIONS ARE NOT PREDICTABLE AND THE CITY COUNCIL WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR TWO (2) YEARS.

I am willing to fulfill all requirements of a Citizen Commissioner or Board Member.

- I am willing to file financial disclosure statement (Form 700) a public record, as required by the State and the City's Conflict of Interest Code.
- I am willing to attend/complete the required two hours of State mandated Ethics training every two years.
- I understand continued absences or failure to file a Statement of Economic Interest may be grounds for dismissal/automatic removal from office (Sec. 2-3, Code of the City of El Centro).

I hereby certify under penalty of disqualification and termination that I agree to all requirements mentioned above, and have provided correct and truthful information on this application.

Signature: _____ **Date:** 4/27/2025

PLEASE NOTE: Any information appearing on this application will be of public record and your application may appear on the City of El Centro website (internet). If you do not wish for your application to be placed on the website (internet), please notify the City Clerk's Office.

Please return this application along with any supplemental sheets to the Office of the City Clerk, City Hall, 1275 Main Street, El Centro, CA 92243. Any questions, related to the application, please contact City Clerk's Office at 760-337-4515.

RCVD CITY CLERK'S
APR 29 2025 AM10:09

City of El Centro

1275 Main Street, El Centro, CA 92243
(760) 337- 4515

APPLICATION FOR APPOINTMENT TO CITIZENS' BOARDS/COMMISSIONS

This application is a public document

Name: Rosalind P Guerrero Phone Number: _____

Residence Address: _____

Mailing Address (if different than above): P.O. Box 1441, El Centro, CA 92244

Contact Email: rozalindg54@gmail.com

Employer: retired Position: _____

Business Address: _____ Business Phone: _____

Are you a resident of El Centro? Yes ✓ No _____ If yes, how long? 65 yrs

****

Please indicate the Citizen Board/Commission that you are interested in serving on. If you are interested in more than one board/commission, please indicate your preferences in order (1st, 2nd , 3rd choice).

_____ **Building Board of Appeals** (No residency requirement)

_____ **Board of Trustees – ECRMC** (No residency requirement, qualifications criteria required)

_____ **Library and Community Services Board – Voting Member** (Must be registered voter of El Centro)

_____ **Library and Community Services Board – Non-Voting Member** (Must be register voter of El Centro)

_____ **Imperial Valley Housing Authority** (No residency requirement)

✓ **Personnel Appeals Board** (City resident)

_____ **Planning Commission** (City resident or live within sphere of influence)

Please note that resumes will not be accepted in lieu of this application. Information concerning a particular commission is available from the City Clerk's Office on request, telephone (760) 337-4515.

Education Background:

Bachelors of Science Public Administration

Please list any special skills, civic or community involvement or memberships, interests, past El Centro Citizen Commissions you have served on, etc: (Use additional pages, if you desire.)

Retired human resources professional, Volunteer: AARP Tax Aide Foundation income tax consultant. Member of Woman's Improvement Club of Calexico, I. V. Quilters Quild.

Additional comments: (Use additional pages, if you desire)

retired in 2018 from public employment after 39 years of service with the communities of Imperial County, having held various administrative positions.

Please list three local references:

1. Angelia Gaddis
2. Ramona Dillon
3. Carmela Ruiz

NO NEGATIVE NOTIFICATION WILL BE MADE, AS VACANCIES ON COMMISSIONS ARE NOT PREDICTABLE AND THE CITY COUNCIL WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR TWO (2) YEARS.

I am willing to fulfill all requirements of a Citizen Commissioner or Board Member.

- I am willing to file financial disclosure statement (Form 700) a public record, as required by the State and the City's Conflict of Interest Code.
- I am willing to attend/complete the required two hours of State mandated Ethics training every two years.
- I understand continued absences or failure to file a Statement of Economic Interest may be grounds for dismissal/automatic removal from office (Sec. 2-3, Code of the City of El Centro).

I hereby certify under penalty of disqualification and termination that I agree to all requirements mentioned above, and have provided correct and truthful information on this application.

Signature: _____ **Date:** April 29, 2025

PLEASE NOTE: Any information appearing on this application will be of public record and your application may appear on the City of El Centro website (internet). If you do not wish for your application to be placed on the website (internet), please notify the City Clerk's Office.

Please return this application along with any supplemental sheets to the Office of the City Clerk, City Hall, 1275 Main Street, El Centro, CA 92243. Any questions, related to the application, please contact City Clerk's Office at 760-337-4515.

Rosalind P. Guerrero

2231 Wensley Avenue, El Centro, CA (760) 554-1193 rozalindg54@gmail.com

Experience

Human Resources/Risk Manager
City of Calexico
2010 to 2018

Manage a centralized human resources office including workers compensation, return to work program, and health benefits for 170+ employees. Plan, organize, and direct activities and services and operations of the department. Coordinate employee leaves of FMLA, workers compensation, military leave, pregnancy leave, etc. Develop and implement policies to reduce claims against the city and on the job injuries. Provide support to city administration in labor negotiations. Prepare annual budget. Monitor and oversee recruitment, selection and evaluation procedures. Maintain position classification system. Identify and schedule training programs. Counsel employees, supervisors, and directors regarding discipline, complaints, HR practices, and working conditions.

Redevelopment & Economic Development Director
City of Calexico
2003 to 2010

Under direction of the City Manager. Manage and direct the Redevelopment Agency, economic development, community development, and housing programs. Manage a staff of eight (8) employees. Plan, organize, direct, monitor and evaluate department activities. Prepare and oversee $11.0 million annual budget with revenue sources of tax increment, bond financing, State and Federal grants. Administration of the State Enterprise Zone & Manufacturing Enhancement Area programs, Foreign Trade Zone, Commercial Revolving Loan, Storefront and Sign programs, community development, housing, and transportation projects. Develop funding proposals to State & Federal agencies, review and analyze legislation. Participate in the formation of Community Facility Districts for new commercial and residential developments. Perform duties of Acting City Manager in the absence of the City Manager. Represent city on various boards and committees.

Assistant to the City Manager/Project Manager
City of Calexico
1993 to 2003

Assist the City Manager in management and administration of projects and programs; coordinated activities and follow up of assignments to departments. Duties include but are not limited to development of administrative policies and procedures; perform financial project analysis. Preparation of Agenda Staff reports. Review of funding sources to determine project feasibility and application submittals; represent City Manager at meetings, boards and commissions in his/her absence. Perform duties of Acting City Manager in the absence of the city manager. Administration of the U. S. D. A. Enterprise Community

program projects. Administration and management of State Park Grants and CDBG Colonia infrastructure improvements; review and certification of prevailing wage projects.

PVEA Coordinator
City of Calexico
1993 to 1996

Established and managed the city's grant program funded under the Petroleum Violation Escrow Account (PVEA) to provide Senior Citizens and the disabled Dial-A-Ride transit services. Developed budget, policies and procedures. Recruited and trained personnel, procured equipment for provision of services. Outreach and marketing of the program.

Administrator
Community Economic Development Department
Imperial County
1986-1993

Administer County's Community and Economic Development programs consisting of State Community Development Block Grant (CDBG); U. S. Department of Commerce, Economic Development Administration (EDA). Administration of commercial revolving loan program and housing rehabilitation program. Assisted in the 1990 U S. Census demographic information, research, and development of County Supervisor's redistricting for Imperial County.

Education

Bachelor of Science, Public Administration
University of Phoenix, Phoenix, AZ

Professional Certificates

National Development Council Finance Professional
CETY's University Economic Development Institute

References

Available on request

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-162)

Item: 12.
Meeting: 5/20/2025 4:00 PM
Department: City Manager
Category: Action Item
Prepared by: Cindy De Zilwa, Management Assistant
Department Head: Abraham Campos
DOC ID: 2025-162

Letter of Support - SB 496, Advanced Clean Fleets

CITY MANAGER'S RECOMMENDATION:
Approve to submit a letter of support for SB 496 (Hurtado), Advanced Clean Fleets, requested by Public Works Director/City Engineer, Abraham Campos.

FISCAL IMPACT:
N/A

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
N/A

BACKGROUND:
On October 2023, CARB's (California Air Resources Board) Advanced Clean Fleets (ACF) regulation took effect. This mandate, among other things, generally required a phased transition of medium-and heavy-duty fleets from internal combustion engines (ICEs) to zero-emission vehicles (ZEVs) by 2045. These regulations are having a significant effect on state and local government agencies, by increasing the amount of reporting required annually for all vehicles added to and removed from the state or local government agency's fleet, and the development of the infrastructure needed to service these new technologies, while still meeting the same performance as current technologies.

Local agencies like ours continue to do our part in achieving the State's climate and emissions goals. SB 496 will enable us to better meet this challenge and effectively navigate the current Advanced Clean Fleets (ACF) mandates and their associated ambitious compliance deadlines. SB 496 will provide some relief to local agencies by establishing an Appeals Advisory Committee, by which local agencies may request a review of exemption request denials. This ensures transparency while protecting due process for those seeking further review. SB 496 would update the emergency vehicle exemption, allowing those vehicles that respond to and support critical operations related to emergencies and disasters, often under austere conditions, to continue to protect our communities.

DISCUSSION:
This bill would require the state board to establish the Advanced Clean Fleets Appeals Advisory Committee by an unspecified date for purposes of reviewing appeals of denied requests for exemptions from the requirements of the Advanced Clean Fleets Regulation. SB 496 also promotes affordability amid rapid cost pressures on essential local services by

averting the costly acquisition of ZEVs before it is possible to install the infrastructure required to use them.

These improvements to the ACF will protect the health and safety of Californians, avoid unnecessary costs detrimental to our shared long-term goals, and ensure that local agencies can continue to work diligently to decarbonize their fleet operations and comply with the ACF without being penalized for factors beyond their control. These fleets provide the critical public services Americans rely on, including school buses, ambulances, fire trucks, police, mail delivery, public transit and road maintenance. A quarter of all the vehicles on the road nationally are in public and private fleets.

CONCLUSION:

Approve letter of support to be submitted in support of SB 496.

ATTACHMENTS:

1. Draft - Letter of Supprt SB 496
2. SB 496 Bill

May 20, 2025

The Honorable Catherine Blakespear, Chair
Senate Environmental Quality Committee
1021 O Street, Suite 7720
Sacramento, CA 95814

RE: SB 496 (Hurtado) – Advanced Clean Fleets

Dear Senator Blakespear:

On behalf of the City of El Centro, I am pleased to express our strong support for SB 496, introduced by Senator Melissa Hurtado. This bill represents a pragmatic and much-needed refinement to the California Air Resources Board's (CARB) Advanced Clean Fleets (ACF) regulation.

El Centro and other cities across California are committed to the state's environmental goals, including the transition to Zero Emission Vehicles (ZEVs). However, the current ACF regulation presents challenges for communities — particularly rural and underserved areas — that face infrastructure limitations, high vehicle costs, and unique service delivery needs during emergencies.

SB 496 helps address these concerns by establishing an Appeals Advisory Committee to allow local agencies to seek fair and transparent reviews of exemption denials. It also improves the Emergency Vehicle Exemption to ensure public safety personnel have access to reliable vehicles during disasters, while allowing for realistic timelines to develop the infrastructure necessary to support ZEVs.

These improvements will allow cities like ours to comply with state mandates while continuing to deliver essential services and respond effectively in times of crisis. SB 496 strikes an important balance between climate progress and public safety.

For these reasons, the City of El Centro is pleased to support SB 496, and urges its passage. For any questions, please contact Public Works Director/City Engineer, Abraham Campos, ACampos@cityofelcentro.org, or (760) 337-4505.

Sincerely,

Sonia Carter
Mayor

DRAFT

AMENDED IN SENATE APRIL 7, 2025

SENATE BILL No. 496

Introduced by Senator Hurtado
(Coauthors: Senators Archuleta and Niello)
(Coauthor: Assembly Member Alanis)

February 19, 2025

An act to add Article 6 (commencing with Section 43850) and Article 6.2 (commencing with Section 43860) to Chapter 4 of Part 5 of Division 26 of the Health and Safety Code, relating to air resources.

LEGISLATIVE COUNSEL'S DIGEST

SB 496, as amended, Hurtado. Advanced Clean Fleets Regulation: appeals advisory committee: exemptions.

Existing law requires the State Air Resources Board to adopt and implement motor vehicle emission standards, in-use performance standards, and motor vehicle fuel specifications for the control of air contaminants and sources of air pollution that the state board has found necessary, cost effective, and technologically feasible. The California Global Warming Solutions Act of 2006 establishes the state board as the state agency responsible for monitoring and regulating sources emitting greenhouse gases and requires the state board to adopt rules and regulations to achieve the maximum technologically feasible and cost-effective greenhouse gas emission reductions from those sources.

Pursuant to its authority, the state board has adopted the Advanced Clean Fleets Regulation, which imposes various requirements for transitioning local, state, and federal government fleets of medium- and heavy-duty trucks, other high-priority fleets of medium- and heavy-duty trucks, and drayage trucks to zero-emission vehicles. The Advanced

Clean Fleets Regulation authorizes entities subject to the regulation to apply for exemptions from its requirements under certain circumstances.

This bill would require the state board to establish the Advanced Clean Fleets Regulation Appeals Advisory Committee by an unspecified date for purposes of reviewing appeals of denied requests for exemptions from the requirements of the Advanced Clean Fleets Regulation. The bill would require the committee to include representatives of specified governmental and nongovernmental entities. The bill would require the committee to meet monthly and would require recordings of its meetings to be made publicly available on the state board's internet website. The bill would require the committee to consider, and make a recommendation on, an appeal of an exemption request denial no later than 60 days after the appeal is made. The bill would require specified information relating to the committee's consideration of an appeal to be made publicly available on the state board's internet website. The bill would require the state board to consider a recommendation of the committee at a public meeting no later than 60 days after the recommendation is made.

This bill would ~~expand the emergency vehicle exemption under~~ *exempt from* the Advanced Clean Fleets Regulation or *any* similar ~~regulation, as specified. The bill, with respect to requirements applicable to state and local government fleets under the Advanced Clean Fleets Regulation, would modify the requirements of the daily usage exemption and~~ *regulation vehicles reasonably anticipated to respond to emergency situations, or that support those efforts. The bill* would prohibit the state board from requiring ~~the~~ *a state or local government* fleet owner to provide documentation showing ~~the~~ *an* executed zero-emissions vehicle purchase agreement in order to ~~qualify for a specified extension to comply with certain requirements of the regulation.~~ *count an internal combustion engine vehicle as a zero-emissions vehicle purchase for purposes of postponing a zero-emissions vehicle transition mandate in the Advanced Clean Fleets Regulation.*

Vote: majority. Appropriation: no. Fiscal committee: yes. State-mandated local program: no.

The people of the State of California do enact as follows:

1 SECTION 1. Article 6 (commencing with Section 43850) is
2 added to Chapter 4 of Part 5 of Division 26 of the Health and Safety
3 Code, to read:

Article 6. Advanced Clean Fleets Regulation Appeals Advisory Committee

43850. For purposes of this article, the following definitions apply:

(a) "Advanced Clean Fleets Regulation" means Article 3.2 (commencing with Section 2013) of, Article 3.3 (commencing with Section 2014) of, Article 3.4 (commencing with Section 2015) of, and Article 3.5 (commencing with Section 2016) of, Chapter 1 of Division 3 of Title 13 of the California Code of Regulations.

(b) "Committee" means the Advanced Clean Fleets Regulation Appeals Advisory Committee established pursuant to Section 43851.

(c) "Electrical corporation" has the same meaning as defined in Section 218 of the Public Utilities Code.

43851. (a) (1) On or before ____, the state board shall establish the Advanced Clean Fleets Regulation Appeals Advisory Committee.

(2) The committee shall review appeals of denied requests for exemptions or time extensions from the requirements of the Advanced Clean Fleets Regulation and make recommendations to the state board with respect to the denial of the exemption or time extension request.

(b) The committee shall be composed of all of the following:

(1) One representative of the state board who is appointed by the state board.

(2) One representative of the Public Utilities Commission who is appointed by the Public Utilities Commission.

(3) One representative of the State Energy Resources Conservation and Development Commission who is appointed by the State Energy Resources Conservation and Development Commission.

(4) One representative of the Department of General Services who is appointed by the Director of General Services.

(5) One representative of the Department of Transportation who is appointed by the Director of Transportation.

(6) One representative of a transit agency who is appointed by the state board.

(7) One representative of a regional transportation agency who is appointed by the state board.

(8) (A) No fewer than 13 and no more than 21 members selected by the state board from any of the following categories:

(i) (I) Private fleet owners.

(II) No less than 25 percent of the members appointed pursuant to this paragraph shall be private fleet owners.

(ii) (I) State and local government representatives with expertise relating to government fleets.

(II) No less than 25 percent of the members appointed pursuant to this paragraph shall be public fleet managers.

(iii) Representatives of electrical corporations.

(iv) Electric vehicle manufacturing industry experts.

(v) Representatives of environmental and environmental justice groups.

(vi) Representatives of labor groups.

(B) Members appointed pursuant to this paragraph shall serve on the committee for a minimum of one year and a maximum of three years.

43852. (a) The committee shall meet monthly on an evenly spaced schedule.

(b) (1) Meetings of the committee shall be open to the public in accordance with the requirements of the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2 of the Government Code).

(2) Meetings of the committee shall be recorded and the recording of each meeting shall be made publicly available on the state board's internet website.

(3) It is the intent of the Legislature that members of the committee review materials relating to committee meetings and engage in constructive dialogue in all meetings.

(c) The representative of the state board shall be the nonvoting chair of the committee.

(d) A quorum shall consist of a majority of the voting members appointed to the committee at the time of a meeting. Any action requires a majority vote of the members present at a meeting at which there is a quorum.

43853. (a) If the state board denies an application for an exemption or time extension from any requirement of the Advanced Clean Fleets Regulation, the applicant may appeal the denial to the committee.

(b) No later than 60 days after the applicant appeals the denial of the exemption or time extension request to the committee, the committee shall consider the appeal at a meeting and make a recommendation to the state board regarding whether the exemption or time extension request should have been denied.

(c) The chair of the committee shall serve as the liaison between the committee and the state board, and shall report the actions and recommendations of the committee to the state board.

(d) For each appeal to the committee, all of the following information shall be made publicly available on the state board's internet website:

(1) The applicant's original request for an exemption or time extension from any requirement of the Advanced Clean Fleets Regulation and any accompanying information submitted by the applicant.

(2) All materials of the state board relating to the denial of the exemption or time extension request.

(3) The appeal and any accompanying information submitted by the applicant.

(4) The minutes of the meeting during which the appeal was considered.

(e) No later than 60 days after the committee makes a recommendation pursuant to subdivision (b), the state board shall consider the recommendation at a public meeting of the state board.

SEC. 2. Article 6.2 (commencing with Section 43860) is added to Chapter 4 of Part 5 of Division 26 of the Health and Safety Code, to read:

Article 6.2. Advanced Clean Fleets Regulation

43860. For purposes of this article, "Advanced Clean Fleets Regulation" means Article 3.2 (commencing with Section 2013) of, Article 3.3 (commencing with Section 2014) of, Article 3.4 (commencing with Section 2015) of, and Article 3.5 (commencing with Section 2016) of, Chapter 1 of Division 3 of Title 13 of the California Code of Regulations.

43861. For purposes of the Advanced Clean Fleets Regulation, or a similar regulation adopted by the state board, vehicles reasonably anticipated to respond to emergency situations, or that support those efforts, ~~and vehicles reasonably anticipated to be~~

~~used by disaster services workers, as described in Section 3100 of the Government Code, for purposes of responding to the disaster for which they have been activated,~~ are exempt to the same extent as authorized emergency vehicles as defined in Section 165 of the Vehicle Code.

43862. For purposes of the extension authorized in paragraph (3) of subdivision (n) of Section 2013, and subdivision (c) of Section 2013.1, of Title 13 of the California Code of Regulations, the state board shall not require a fleet owner to submit documentation showing the executed zero-emissions vehicle purchase agreement in order to qualify for that extension.

~~43863. (a) The state board shall not administer the daily usage exemption established pursuant to subdivision (b) of Section 2013.1 of Title 13 of the California Code of Regulations in accordance with the criteria set forth in that subdivision. Instead, the state board shall administer the daily usage exemption established pursuant to that subdivision in accordance with the criteria set forth in subdivision (b).~~

~~(b) Fleet owners may request an exemption as specified in paragraph (2) of subdivision (n) of Section 2013 of Title 13 of the California Code of Regulations to purchase a new internal combustion engine (ICE) vehicle of the same configuration as an ICE vehicle being replaced as specified in paragraph (1) of subdivision (b) of Section 2013.1 of Title 13 of the California Code of Regulations if no new battery-electric vehicle (BEV) is available to purchase that can meet the demonstrated daily usage needs of any existing vehicles of the same configuration in the fleet, as determined by the criteria specified in paragraphs (2) to (5), inclusive, of subdivision (b) of Section 2013.1 of Title 13 of the California Code of Regulations. If approved, fleet owners shall place their new ICE vehicle orders within one year from the date the exemption is granted. The executive officer of the state board shall not approve exemption requests for a vehicle configuration that is available to purchase as a near-zero-emissions vehicle. The fleet owner shall submit the following information by email to TRUCRS@arb.ca.gov to apply:~~

~~(1) The make, model, weight class, configuration, and a photograph of the ICE vehicle to be replaced.~~

~~(2) The BEV that is available to purchase in the same weight class and configuration with the highest rated energy capacity~~

~~available. The fleet owner shall submit the make, model, weight class, configuration, and rated energy capacity of the identified BEV.~~

~~(3) (A) The BEV manufacturer's available full state of charge minimum and maximum range specifications in ideal and less-than-ideal conditions, including when operated in ambient temperatures below 45 and above 90 degrees Fahrenheit and when operated under maximum towing capacity loads and climbing road grades with a minimum 5-percent grade for four miles. If this information is not available from the BEV manufacturer, a 20-percent reduction in maximum range shall be used for a range comparison to an ICE vehicle's range data. For vehicles that operate truck-mounted or integrated equipment while stationary, in lieu of supplying the BEV manufacturer's range specifications based on vehicle miles traveled, the needed rated energy capacity is the same as the measured BEV energy use specified in subparagraph (B). The fleet owner shall submit the calculation and results.~~

~~(B) In lieu of providing BEV manufacturer minimum and maximum range specifications as specified in subparagraph (A), fleet owners may instead submit measured fuel burn rate data from ICE vehicles of the same configuration already operated on similar daily assignments to substantiate their exemption request. Information shall include vehicle loading and weight data, route grade, low and high ambient temperatures, and vehicle miles traveled per day, for three consecutive business days. For vehicles that operate truck-mounted or integrated equipment while stationary, the fuel burn rate data shall also include fuel used while stationary truck-mounted or integrated equipment is operated each day.~~

~~(4) A description of the daily assignments or routes used by existing vehicle configurations with an explanation as to why no new BEVs available to purchase of the same weight class and configuration can be charged or refueled during the workday at the depot, within one mile of the routes, or where ZEV fueling infrastructure is available. The explanation shall include a description of why charging could not be managed during driver rest periods or breaks during the workday.~~

~~(5) In granting or denying the exemption request, the executive officer of the state board shall rely on the information submitted~~

~~by the applicant and use their good engineering judgment to determine whether the information meets the criteria specified in this subdivision. The executive officer shall include information regarding their years of related vehicle engineering experience, certifications, and any professional engineering licenses they have with a denied exemption request.~~

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