



**AGENDA
CITY OF EL CENTRO
CITY COUNCIL
TUESDAY, JULY 15, 2025**

City Hall

Regular Meeting

3:30 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 July 15, 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=85971084633>

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

Acting City Manager: Robert Sawyer
City Attorney: Elizabeth Martyn Evans
City Clerk: Norma Wyles

3:30 PM - CLOSED SESSION - CONFERENCE ROOM "A":

ROLL CALL (OPEN SESSION):

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 this time. Unless the Mayor extends the time limit, remarks shall be limited to three (3) minutes. Additional opportunities for Public Comment will be given during and at the end of the meeting.

CITY COUNCIL ADJOURNS INTO CLOSED SESSION:

CITY COUNCIL CLOSED SESSION:

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54957

Public Employment - City Manager

CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Property: 1415 Ross and associated properties (ECRMC)

Agency negotiators: Eric Newsom and Megan Rooney

Negotiating with: IVHD

Under negotiations: Terms

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54956.9(d)(2)

Potential litigation against the City - 1 case

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. El Centro Police Department Life Saving Awards
2. Retirement Plaque Presentation -Suzanna Gonzales, Community Development Specialist I
3. Proclamation - International Lifeguard Day, July 31, 2025
4. Proclamation - Parks and Recreation Month, July 2025
5. Presentation regarding IVT Ride Adjustment to the Public Microtransit Service, by ICTC Executive Director David Aguirre.

CONSENT AGENDA (ITEMS 6-14):

6. Warrant Registers for the month of June 2025.
7. Approve Payroll Registers for the month of June 2025.
8. Approval of Treasurer's Report for the month of June 2025.
9. City Council Minutes of June 3, 2025, June 10, 2025, and June 12, 2025.
10. Police Station Project - AWA Contract Amendment No.11.
11. Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING PROGRAM SUPPLEMENT AGREEMENT NO. F034 TO THE ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID FUNDED PROJECTS NO. 11-5169F15 WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION.
12. Adopt Resolution. 25- ,RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS FROM THE CANNABIS TAX FUND GRANT PROGRAM.
13. Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO SUPPORTING PROJECT DELIVERY SCHEDULES AND TIMELY USE OF CONGESTION MITIGATION AND AIR QUALITY FUNDING FOR TRANSPORTATION PROJECTS.
14. Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO SUPPORTING PROJECT DELIVERY SCHEDULES AND TIMELY USE OF SURFACE TRANSPORTATION BLOCK GRANT FUNDING FOR TRANSPORTATION PROJECTS.

NEW BUSINESS:

15. Community Sponsorship - Making Life Happen.

Presentation: Robert Sawyer, Acting City Manager

Recommendation:

Discussion and any necessary action regarding the community sponsorship request.

16. Police Officers Association Memorandum of Understanding (MOU).

Presentation: Dulce Bedolla, Human Resource Director

Recommendation:

Approve a new Memorandum of Understanding establishing terms and conditions of employment from July 1, 2025, through June 30, 2027.

17. Approval of Change Order 5 to Rove Engineering related to the Southern Pump Station Project

Presentation: Abraham Campos, Public Works Director/City Engineer

Recommendation:

Authorize budget as requested and authorize Change Order No. 5 to Rove Engineering as presented.

18. Authorizing the emergency repairs of the 3rd at Ross Avenue sewer lift station.

Presentation: Abraham Campos, Public Works Director/City Engineer

Recommendation:

Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE EMERGENCY REPAIRS OF THE 3RD STREET AT ROSS AVENUE SEWER LIFT STATION.

19. Discussion and any necessary action regarding the appointments to the Library and Community Services Board to fill three (3) scheduled vacancies.

Presentation: Sonia Carter , Mayor

Recommendation:

Mayor's Recommendation: Approve three (3) appointments to the Library and Community Services Board with new terms ending June 30, 2028.

20. Discussion and any necessary action regarding the appointment to the Imperial Valley Housing Authority Board to fill one (1) scheduled vacancy.

Presentation: Sonia Carter , Mayor

Recommendation:

Mayor's Recommendation: Approve one (1) appointment to the Imperial Valley Housing Authority Board with term ending July 1, 2029.

21. Canceling the August 5, 2025, City Council Meeting.

Presentation: Sonia Carter , Mayor

Recommendation:

Direction from City Council regarding the cancellation of the August 5, 2025, City Council meeting.

LEGISLATIVE ACTION:

INFORMATIONAL ITEMS:

22. Southern California Gas Company Notice of Request to Increase Rates for Angeles Link Phase I Activities Application No. A.25-06-11.
23. Received and referred to Community Development Department, Application for Alcoholic Beverage License-Jose Fabian Zepeda, Lizzy's Asadero Neighborhood, 1427 Adams Ave El Centro, CA 92243-2009
24. Received and Referred to Community Development Department, Application for Alcoholic Beverages License -Roodi & Rania Investments, Inc. FILLCO, 1302 S 4th St., EL Centro, CA. 92243-4502
25. Received and Referred to Community Development Department, Application for Alcoholic Beverage License - Patriot Gas Inc. TBD, 2420 S 4th St., El Centro, CA 92243-6003
26. Received and Referred to Community Development Department, Application for Alcoholic Beverage License - Gavinzoe Inc., Old Eucalyptus School House, 796 W Evan Hewes Hwy, El Centro, CA 92243.

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 # 2025-214)

Item: 1.

Meeting: 7/15/2025 3:30 PM

Department: Police

Category: Presentation

Prepared by: Rene McNish ,
Lieutenant

Department Head: Kelly Brown

DOC ID: 2025-214

El Centro Police Department Life Saving Awards

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:

The El Centro Police Department is proud to recognize the extraordinary actions of two of its officers—Officer Daniel Crankshaw and Officer Carlos Bernal—whose life-saving interventions exemplify the highest standards of law enforcement service and commitment to community safety, "Every Hour, Every Day."

On May 15, 2025, Officers Crankshaw and Bernal responded to a critical incident involving an individual suffering from multiple traumatic, life-threatening injuries. Upon arrival, Officer Crankshaw immediately rendered aid by applying QuickClot and direct pressure to control substantial bleeding until emergency medical personnel arrived. Officer Bernal, responding concurrently, identified the urgent need for a tourniquet and applied it without hesitation, further stabilizing the victim. A member of the El Centro Fire Department later confirmed that the swift and decisive actions of both officers directly contributed to saving the individual's life.

Each officer demonstrated remarkable presence of mind, technical proficiency, and compassion during these high-stress emergencies. Their actions are not only commendable but are also emblematic of the El Centro Police Department's dedication to preserving life, protecting the vulnerable, and serving the community with distinction.

These incidents underscore the critical role officers play in emergency response, often arriving on scene ahead of medical professionals and taking decisive action to stabilize life-threatening situations. The professional conduct and teamwork displayed by Officers Crankshaw and Bernal reflect great credit upon themselves and the department.

El Centro Police Department command staff respectfully recommend that these officers be

formally recognized with the Lifesaving Award, one of the department's highest honors, for their exemplary service, courage, and impact on the lives they saved.

DISCUSSION:

The Lifesaving Award is one of the most distinguished recognitions granted within the law enforcement profession. It is awarded to peace officers who, through direct and immediate action, save the life of another person who is in imminent danger of death. This honor reflects not only the technical skills and decision-making capabilities of the officers, but also their unwavering dedication to the service and protection of others, Every Hour - Every Day.

In many cases, recipients of the Lifesaving Award intervene during critical moments, such as performing emergency medical aid, rescuing individuals from hazardous environments, or taking decisive action during active incidents where lives hang in the balance. These actions often require calm under pressure, rapid assessment of risk, and a willingness to place the well-being of others above their own safety.

Presenting this award reinforces the core values of law enforcement: service, bravery, compassion, and integrity. It also serves as a meaningful reminder to the community and fellow officers that the work of public safety professionals extends far beyond enforcement. It includes saving lives, building trust, and responding selflessly in times of crisis.

By honoring our officers with the Lifesaving Award, the City of El Centro not only recognizes extraordinary individual efforts but also affirms its support for a policing culture centered on courage, excellence, and humanity.

CONCLUSION:

ATTACHMENTS:

None



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-230)

Item: 2.

Meeting: 7/15/2025 3:30 PM

Department: City Manager

Category: Presentation

Prepared by: Cindy De Zilwa,
Management Assistant

Department Head:

DOC ID: 2025-230

Retirement Plaque Presentation -Suzanna Gonzales, Community Development Specialist I

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 # 2025-231)

Item: 3.

Meeting: 7/15/2025 3:30 PM

Department: City Manager

Category: Presentation

Prepared by: Gloria Garcia , Staff
Assistant

Department Head:

DOC ID: 2025-231

Proclamation - International Lifeguard Day, July 31, 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 # 2025-232)

Item: 4.

Meeting: 7/15/2025 3:30 PM

Department: City Manager

Category: Presentation

Prepared by: Gloria Garcia , Staff
Assistant

Department Head:

DOC ID: 2025-232

Proclamation - Parks and Recreation Month, July 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 # 2025-241)

Item: 5.

Meeting: 7/15/2025 3:30 PM

Department: City Clerk

Category: Presentation

Prepared by: Norma Wyles, City Clerk

Department Head:

DOC ID: 2025-241

**Presentation regarding IVT Ride Adjustment to the Public Microtransit Service, by
ICTC Executive Director David Aguirre.**

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:

None



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-237)

Item: 6.

Meeting: 7/15/2025 3:30 PM

Department: Finance

Category: Action Item

Prepared by: Esmeralda Nunez,
Accounting Assistant

Department Head:

DOC ID: 2025-237

Warrant Registers for the month of June 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. June 2025

PAID INVOICES REPORT

WARRANT: 060625

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897 360 BUSINESS PRODUCTS										
	211012	05/05/25		22507659	100079	P	06/06/25	10121010 620101	OFFICE SUPPLIES	929.11
	INVOICE: OE-68189-1									
	211013	05/08/25		22507776	100079	P	06/06/25	10153010 620101	OFFICE SUPPLIES	338.69
	INVOICE: OE-68204-1									
	211175	05/26/25		22507875	100079	P	06/06/25	10118010 620101	OFFICE SUPPLIES	34.46
	INVOICE: OE-68311-1									
VENDOR TOTALS				83,819.32	YTD INVOICED			2,759.28	YTD PAID	1,302.26
1 A-MODERN SANITATION										
	211011	05/03/25		22507753	100080	P	06/06/25	29951080 710106	OTHER REAL PROPERTY	324.75
	INVOICE: 037295									
VENDOR TOTALS				9,397.27	YTD INVOICED			324.75	YTD PAID	324.75
6206 ACCUSOURCE INC.										
	211311	05/31/25		22507940	100081	P	06/06/25	10113010 610122	RECRUITING	619.11
	INVOICE: 121518									
VENDOR TOTALS				7,741.12	YTD INVOICED			619.11	YTD PAID	619.11
9324 ACE HARDWARE CORPORATION										
	211177	05/12/25		22507797	100082	P	06/06/25	10123010 630101	BUILDING MAINT.	73.98
	INVOICE: I42183									
	211178	05/25/25		22507797	100082	P	06/06/25	10123010 630101	BUILDING MAINT.	11.02
	INVOICE: I46691									
	211179	05/23/25		22507797	100082	P	06/06/25	10123010 630101	BUILDING MAINT.	34.19
	INVOICE: I46147									
	211180	05/24/25		22507797	100082	P	06/06/25	10123010 630108	FIELD/SHOP EQUIP. MAINT.	109.33
	INVOICE: I27034									
	211181	05/20/25		22507867	100082	P	06/06/25	10118010 620130	MAINTENANCE SUPPLIES	18.38
	INVOICE: I44731									
	211182	05/20/25		22507867	100082	P	06/06/25	10118010 620130	MAINTENANCE SUPPLIES	15.99
	INVOICE: I44314									
	211183	05/15/25		22507839	100082	P	06/06/25	10118010 630101	BUILDING MAINT.	29.84
	INVOICE: I43083									
	211184	05/16/25		22507839	100082	P	06/06/25	10118010 630101	BUILDING MAINT.	18.39
	INVOICE: I43600									
	211185	05/14/25		22507839	100082	P	06/06/25	10118010 620140	SMALL TOOLS	13.62
	INVOICE: I42685									
	211186	05/12/25		22507790	100082	P	06/06/25	10152040 620130	MAINTENANCE SUPPLIES	13.61
	INVOICE: I41956									
	211187	05/28/25		22507902	100082	P	06/06/25	50295210 610129	OTHER EXPENSE	212.43
	INVOICE: I47412									
	211188	05/20/25		22507855	100082	P	06/06/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	122.39
	INVOICE: I44947									
	211189	04/25/25		22507903	100082	P	06/06/25	29951080 710106	OTHER REAL PROPERTY	19.03
	INVOICE: I35853									

PAID INVOICES REPORT

WARRANT: 060625

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		28,875.38 YTD INVOICED			5,108.97 YTD PAID			692.20		
6143 ADVANCE SERVICE INC.										
211190	01/01/24			22507845	100083	P	06/06/25	50295210 630103	GROUND/LANDSCAPING MAINT	460.00
INVOICE:	39853									
211191	01/01/24			22507845	100083	P	06/06/25	50295210 630103	GROUND/LANDSCAPING MAINT	1,415.00
INVOICE:	39854									
211192	06/01/24			22507841	100083	P	06/06/25	50295210 630103	GROUND/LANDSCAPING MAINT	460.00
INVOICE:	41409									
211193	06/01/24			22507841	100083	P	06/06/25	50295210 630103	GROUND/LANDSCAPING MAINT	1,415.00
INVOICE:	41410									
211194	03/01/24			22507844	100083	P	06/06/25	50295210 630103	GROUND/LANDSCAPING MAINT	460.00
INVOICE:	41054									
211195	03/01/24			22507844	100083	P	06/06/25	50295210 630103	GROUND/LANDSCAPING MAINT	1,415.00
INVOICE:	41055									
211196	05/01/25			22507608	100083	P	06/06/25	50295210 630103	GROUND/LANDSCAPING MAINT	460.00
INVOICE:	42774									
211197	05/01/25			22507608	100083	P	06/06/25	50295210 630103	GROUND/LANDSCAPING MAINT	1,415.00
INVOICE:	42775									
VENDOR TOTALS		172,226.00 YTD INVOICED			12,100.00 YTD PAID			7,500.00		
10007 AMAZON CAPITAL SERVICES, INC.										
211198	05/16/25			22507838	100084	P	06/06/25	10118010 630101	BUILDING MAINT.	76.79
INVOICE:	171V-RQCC-VMC9									
211199	05/16/25			22507838	100084	P	06/06/25	10118010 630101	BUILDING MAINT.	219.67
INVOICE:	1RCH-Q43N-VXQ1									
211200	05/02/25			22507849	100084	P	06/06/25	10143010 620101	OFFICE SUPPLIES	111.89
INVOICE:	1WHL-Q7P4-DR9X									
211201	05/22/25			22507871	100084	P	06/06/25	10162010 610129	OTHER EXPENSE	11.90
INVOICE:	1CL6-MWH1-HWW4									
211202	05/28/25			22507871	100084	P	06/06/25	10162010 620101	OFFICE SUPPLIES	15.47
INVOICE:	1NK9-D7F3-6FQN									
211203	04/29/25			22507871	100084	P	06/06/25	10162010 620101	OFFICE SUPPLIES	15.32
INVOICE:	1MNR-G4CH-4XVV									
211204	04/22/25			22507542	100084	P	06/06/25	10152040 620109	FIRST AID SUPPLIES	102.59
INVOICE:	13LP-JKMW-GWJ6									
VENDOR TOTALS		50,654.80 YTD INVOICED			1,954.37 YTD PAID			553.63		
7 AMERICAN LINEN										
211206	05/21/25			22507799	100085	P	06/06/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	78.80
INVOICE:	LYUM1886031									
211312	04/22/25			22507660	100085	P	06/06/25	10121010 630101	BUILDING MAINT.	155.35
INVOICE:	LYUM1879757									
211313	04/29/25			22507660	100085	P	06/06/25	10121010 630101	BUILDING MAINT.	166.36
INVOICE:	LYUM1881191									
211314	04/08/25			22507660	100085	P	06/06/25	10121010 630101	BUILDING MAINT.	155.57
INVOICE:	LYUM1876783									
211315	05/13/25			22507660	100085	P	06/06/25	10121010 630101	BUILDING MAINT.	215.92

PAID INVOICES REPORT

WARRANT: 060625

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: LYUM1884184										
VENDOR TOTALS		15,313.10 YTD INVOICED			2,044.31 YTD PAID			772.00		
1345 APPLIED INDUSTRIAL TECH.	211207	04/11/25			22507737	100086	P 06/06/25	10152030 630101	BUILDING MAINT.	181.35
INVOICE: 7031924155										
VENDOR TOTALS		1,240.23 YTD INVOICED			181.35 YTD PAID			181.35		
10513 ARMENTA, MA ELENA	211010	05/29/25				100087	P 06/06/25	501 104001	ACCOUNTS RECEIVABLE	40.00
INVOICE: 211010										
VENDOR TOTALS		.00 YTD INVOICED			40.00 YTD PAID			40.00		
6249 AT&T	211015	05/12/25			22507816	100088	P 06/06/25	10113040 610103	TELEPHONE	155.55
INVOICE: 211015										
	211015	05/12/25			22507816	100088	P 06/06/25	10114010 610103	TELEPHONE	62.33
INVOICE: 211015										
	211015	05/12/25			22507816	100088	P 06/06/25	10119010 610103	TELEPHONE	451.51
INVOICE: 211015										
	211015	05/12/25			22507816	100088	P 06/06/25	10121010 610103	TELEPHONE	304.75
INVOICE: 211015										
	211015	05/12/25			22507816	100088	P 06/06/25	10121020 610103	TELEPHONE	149.05
INVOICE: 211015										
	211015	05/12/25			22507816	100088	P 06/06/25	10151010 610103	TELEPHONE	128.20
INVOICE: 211015										
	211015	05/12/25			22507816	100088	P 06/06/25	10153010 610103	TELEPHONE	316.03
INVOICE: 211015										
	211015	05/12/25			22507816	100088	P 06/06/25	10162010 610103	TELEPHONE	31.94
INVOICE: 211015										
	211015	05/12/25			22507816	100088	P 06/06/25	50195110 610103	TELEPHONE	219.43
INVOICE: 211015										
	211015	05/12/25			22507816	100088	P 06/06/25	50295210 610103	TELEPHONE	187.56
INVOICE: 211015										
	211016	05/13/25			22507817	100089	P 06/06/25	10119010 610103	TELEPHONE	13.90
INVOICE: 000023481949										
	211016	05/13/25			22507817	100089	P 06/06/25	10131010 610103	TELEPHONE	83.38
INVOICE: 000023481949										
	211016	05/13/25			22507817	100089	P 06/06/25	10132010 610103	TELEPHONE	27.79
INVOICE: 000023481949										
	211016	05/13/25			22507817	100089	P 06/06/25	50195100 610103	TELEPHONE	152.85
INVOICE: 000023481949										
	211016	05/13/25			22507817	100089	P 06/06/25	50195110 610103	TELEPHONE	27.79
INVOICE: 000023481949										
	211016	05/13/25			22507817	100089	P 06/06/25	50295200 610103	TELEPHONE	111.17
INVOICE: 000023481949										
	211016	05/13/25			22507817	100089	P 06/06/25	50295210 610103	TELEPHONE	41.69
INVOICE: 000023481949										

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211016		05/13/25		22507817	100089	P	06/06/25	60496400 610103	TELEPHONE	13.89
INVOICE:	000023481949									
211017		05/12/25		22507827	100090	P	06/06/25	10111020 610103	TELEPHONE	31.94
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10113010 610103	TELEPHONE	62.33
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10115010 610103	TELEPHONE	63.88
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10119010 610103	TELEPHONE	62.33
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10121010 610103	TELEPHONE	31.94
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10121020 610103	TELEPHONE	31.94
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10123010 610103	TELEPHONE	844.28
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10132010 610103	TELEPHONE	223.58
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10144010 610103	TELEPHONE	31.94
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10152010 610103	TELEPHONE	127.76
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10152020 610103	TELEPHONE	31.94
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10152110 610103	TELEPHONE	59.01
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	10162010 610103	TELEPHONE	63.88
INVOICE:	000023456795									
211017		05/12/25		22507827	100090	P	06/06/25	50195110 610103	TELEPHONE	83.37
INVOICE:	000023456795									
211018		05/15/25		22507828	100091	P	06/06/25	10111010 610103	TELEPHONE	32.91
INVOICE:	000023486530									
211018		05/15/25		22507828	100091	P	06/06/25	10112010 610103	TELEPHONE	32.76
INVOICE:	000023486530									
211018		05/15/25		22507828	100091	P	06/06/25	10113010 610103	TELEPHONE	70.89
INVOICE:	000023486530									
211018		05/15/25		22507828	100091	P	06/06/25	10114010 610103	TELEPHONE	32.76
INVOICE:	000023486530									
211018		05/15/25		22507828	100091	P	06/06/25	10118010 610103	TELEPHONE	37.98
INVOICE:	000023486530									
211018		05/15/25		22507828	100091	P	06/06/25	10119010 610103	TELEPHONE	426.11
INVOICE:	000023486530									
211018		05/15/25		22507828	100091	P	06/06/25	10121010 610103	TELEPHONE	866.39
INVOICE:	000023486530									
211018		05/15/25		22507828	100091	P	06/06/25	10121020 610103	TELEPHONE	173.90
INVOICE:	000023486530									
211018		05/15/25		22507828	100091	P	06/06/25	10123010 610103	TELEPHONE	537.70
INVOICE:	000023486530									
211018		05/15/25		22507828	100091	P	06/06/25	10131010 610103	TELEPHONE	283.50
INVOICE:	000023486530									
211018		05/15/25		22507828	100091	P	06/06/25	10141010 610103	TELEPHONE	32.77

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INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	10143010	610103	TELEPHONE		97.81
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	10151010	610103	TELEPHONE		250.77
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	10152020	610103	TELEPHONE		180.54
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	10152030	610103	TELEPHONE		32.76
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	10152050	610103	TELEPHONE		32.76
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	10152060	610103	TELEPHONE		36.55
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	10152110	610103	TELEPHONE		75.96
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	10153010	610103	TELEPHONE		65.59
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	10162010	610103	TELEPHONE		597.95
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	50195100	610103	TELEPHONE		32.76
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	50195110	610103	TELEPHONE		268.31
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	50195120	610103	TELEPHONE		32.76
INVOICE:	000023486530									
211018	05/15/25	22507828	100091	P	06/06/25	50295210	610103	TELEPHONE		265.61
INVOICE:	000023486530									
211019	05/15/25	22507810	100092	P	06/06/25	10113040	610103	TELEPHONE		22.94
INVOICE:	000023486375									
211019	05/15/25	22507810	100092	P	06/06/25	10118010	610103	TELEPHONE		11.47
INVOICE:	000023486375									
211019	05/15/25	22507810	100092	P	06/06/25	10123010	610103	TELEPHONE		155.55
INVOICE:	000023486375									
211019	05/15/25	22507810	100092	P	06/06/25	10162010	610103	TELEPHONE		160.59
INVOICE:	000023486375									
211020	05/12/25	22507809	100093	P	06/06/25	10115010	610103	TELEPHONE		71.71
INVOICE:	000023457327									
211020	05/12/25	22507809	100093	P	06/06/25	10141010	610103	TELEPHONE		46.09
INVOICE:	000023457327									
211020	05/12/25	22507809	100093	P	06/06/25	10143010	610103	TELEPHONE		15.67
INVOICE:	000023457327									
211020	05/12/25	22507809	100093	P	06/06/25	10144010	610103	TELEPHONE		40.98
INVOICE:	000023457327									
211020	05/12/25	22507809	100093	P	06/06/25	50195110	610103	TELEPHONE		15.37
INVOICE:	000023457327									
211020	05/12/25	22507809	100093	P	06/06/25	50195120	610103	TELEPHONE		291.95
INVOICE:	000023457327									
211020	05/12/25	22507809	100093	P	06/06/25	50195160	610103	TELEPHONE		15.21
INVOICE:	000023457327									
211020	05/12/25	22507809	100093	P	06/06/25	50295280	610103	TELEPHONE		15.21
INVOICE:	000023457327									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
6266 AT&T MOBILITY										
211014	05/03/25			22507652	100094	P	06/06/25	10121010 610103	TELEPHONE	5,060.23
INVOICE: 287306731535x051125										
VENDOR TOTALS										
9525 AUTO SHOP										
211021	05/22/25			22507762	100095	P	06/06/25	10144010 610129	OTHER EXPENSE	35.00
INVOICE: 018716										
VENDOR TOTALS										
1493 BAKER DISTRIBUTING COMPANY, LLC										
211208	05/07/25			22507732	100096	P	06/06/25	10152030 630101	BUILDING MAINT.	835.47
INVOICE: FU79884										
VENDOR TOTALS										
9566 BARNHART-REESE CONSTRUCTION, INC.										
211264	03/31/25			22507907	100097	P	06/06/25	41221010 710105	BUILDINGS	2,154,432.50
INVOICE: 14/PD										
VENDOR TOTALS										
9930 BEST VERSION MEDIA, LLC										
211209	05/10/25			22507731	100098	P	06/06/25	10152020 610113	PROFESSIONAL FEES (O)	197.40
INVOICE: 322574-202507										
211209	05/10/25			22507731	100098	P	06/06/25	10152040 610113	PROFESSIONAL FEES (O)	197.40
INVOICE: 322574-202507										
211209	05/10/25			22507731	100098	P	06/06/25	10152060 610106	ADVERTISING	197.40
INVOICE: 322574-202507										
VENDOR TOTALS										
9931 BRAWLEY ANALYTICAL, INC.										
211210	05/23/25			22507885	100099	P	06/06/25	50295210 620137	LAB TESTS & SUPPLIES	124.50
INVOICE: 001165										
211211	03/17/25			22507854	100099	P	06/06/25	50295210 620137	LAB TESTS & SUPPLIES	829.50
INVOICE: 000998										
211212	05/19/25			22507898	100099	P	06/06/25	50295210 620137	LAB TESTS & SUPPLIES	774.50
INVOICE: 001144										
VENDOR TOTALS										
5975 BRENNTAG PACIFIC, INC.										
211316	05/15/25			22507714	100100	P	06/06/25	10152060 620136	TREATMENT CHEMICALS	4,693.38
INVOICE: BPI517806										

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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			23,185.05 YTD PAID			4,693.38		
9304 BRIDGECOM LLC	211228	04/19/25		22507942	100101	P	06/06/25	50195120 620102	POSTAGE	5,971.00
	INVOICE:	051920252294000075								
	211228	04/19/25		22507942	100101	P	06/06/25	50295220 620102	POSTAGE	2,559.00
	INVOICE:	051920252294000075								
VENDOR TOTALS		170,056.80 YTD INVOICED			10,300.05 YTD PAID			8,530.00		
6276 C R & R	211229	06/03/25		22507943	100102	P	06/06/25	50495400 610117	SOLID WASTE COLLECTIONS	197,602.73
	INVOICE:	211229								
VENDOR TOTALS		1,929,094.46 YTD INVOICED			197,602.73 YTD PAID			197,602.73		
5929 ARMANDO CAZARES	211281	05/28/25		22507770	100103	P	06/06/25	10152110 620112	PROTECTIVE CLOTHING	300.00
	INVOICE:	211281								
VENDOR TOTALS		200.00 YTD INVOICED			300.00 YTD PAID			300.00		
4323 CDW GOVERNMENT, INC.	211022	05/15/25		22507152	100104	P	06/06/25	10113010 620101	OFFICE SUPPLIES	387.61
	INVOICE:	AE2AR5G								
	211319	03/01/25		22505426	100104	P	06/06/25	10131010 720101	OFFICE MACHINES	85.66
	INVOICE:	AC98K6X								
	211319	03/01/25		22505426	100104	P	06/06/25	50195160 720101	OFFICE MACHINES	85.67
	INVOICE:	AC98K6X								
	211319	03/01/25		22505426	100104	P	06/06/25	50295280 720101	OFFICE MACHINES	85.66
	INVOICE:	AC98K6X								
VENDOR TOTALS		126,182.04 YTD INVOICED			22,153.52 YTD PAID			644.60		
6050 CHARTER COMMUNICATIONS	211025	05/14/25		22507754	100105	P	06/06/25	10162010 610129	OTHER EXPENSE	119.00
	INVOICE:	189462501051425								
	211262	05/14/25		22507911	100105	P	06/06/25	20434060 610113	PROFESSIONAL FEES/OTHER	139.99
	INVOICE:	189473901051425								
VENDOR TOTALS		9,418.40 YTD INVOICED			446.33 YTD PAID			258.99		
10381 CLOUDBURST CONSULTING GROUP, INC.	211026	03/31/25		22507759	100106	P	06/06/25	24393140 610113	PROFESSIONAL FEES (O)	800.00
	INVOICE:	17693								
VENDOR TOTALS		880.00 YTD INVOICED			800.00 YTD PAID			800.00		
8117 COLE HUBER LLP	211027	05/14/25		22507808	100107	P	06/06/25	10114010 610116	PROFESSIONAL FEES/LEGAL	24,065.80

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	2004639581									
211028	05/14/25			22507808	100107	P	06/06/25	10114010 610116	PROFESSIONAL FEES/LEGAL	3,675.00
INVOICE:	2004639583									
211029	05/14/25			22507808	100107	P	06/06/25	10114010 610116	PROFESSIONAL FEES/LEGAL	1,520.00
INVOICE:	2004639586									
211030	05/14/25			22507808	100107	P	06/06/25	10114010 610116	PROFESSIONAL FEES/LEGAL	300.00
INVOICE:	2004639587									
211031	05/14/25			22507808	100107	P	06/06/25	10114010 610116	PROFESSIONAL FEES/LEGAL	3,820.00
INVOICE:	2004639588									
211032	05/14/25			22507808	100107	P	06/06/25	10114010 610116	PROFESSIONAL FEES/LEGAL	455.47
INVOICE:	2004639589									
VENDOR TOTALS				375,544.10	YTD INVOICED			33,836.27	YTD PAID	33,836.27
1371 CONSOLIDATED	ELEC DISTRIBUTORS, INC.									
211033	05/08/25			22507556	100108	P	06/06/25	10162010 630101	BUILDING MAINT.	329.72
INVOICE:	1964-1016689									
VENDOR TOTALS				2,824.20	YTD INVOICED			329.72	YTD PAID	329.72
5483 CONTROL SYSTEM ENGINEERING INC										
211213	05/23/25			22507879	100109	P	06/06/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	316.25
INVOICE:	2025-0522									
VENDOR TOTALS				17,408.68	YTD INVOICED			316.25	YTD PAID	316.25
2434 COSTCO WHOLESALE CORP.										
210564	04/16/25			22506791	100110	P	06/06/25	10119010 610129	OTHER EXPENSE	130.00
INVOICE:	111911084785/FY2025									
210761	05/19/25			22507473	100111	P	06/06/25	50295210 620101	OFFICE SUPPLIES	287.52
INVOICE:	46893									
VENDOR TOTALS				3,914.41	YTD INVOICED			417.52	YTD PAID	417.52
4676 COUNTY BURNER & MACHINERY CORP										
211214	05/16/25			22507856	100112	P	06/06/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	1,543.80
INVOICE:	00112375									
VENDOR TOTALS				1,227.00	YTD INVOICED			1,543.80	YTD PAID	1,543.80
2194 D&H WATER SYSTEMS, INC.										
211230	05/14/25			22507835	100113	P	06/06/25	50195110 630120	WATER PUMPS MAINTENANCE	9,190.43
INVOICE:	12025-0636									
VENDOR TOTALS				45,915.92	YTD INVOICED			9,190.43	YTD PAID	9,190.43
1871 DANIELS TIRE SERVICE, INC.										
211034	04/15/25			22507548	100114	P	06/06/25	60496400 630113	TIRES & BATTERIES	427.84
INVOICE:	227069367									
211035	04/14/25			22507548	100114	P	06/06/25	60496400 630113	TIRES & BATTERIES	621.52
INVOICE:	227069318									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	211036	04/14/25		22507548	100114	P	06/06/25	60496400 630113	TIRES & BATTERIES	26.35
	INVOICE: 227069321									
	211037	04/15/25		22507548	100114	P	06/06/25	60496400 630113	TIRES & BATTERIES	26.35
	INVOICE: 227069350									
	211038	03/24/25		22507548	100114	P	06/06/25	60496400 630113	TIRES & BATTERIES	329.00
	INVOICE: 227068894									
	211039	04/28/25			100114	P	06/06/25	60496400 630113	TIRES & BATTERIES	-26.35
	INVOICE: 227069611									
VENDOR TOTALS				63,013.26	YTD INVOICED			3,562.06	YTD PAID	1,404.71
3211	DELL MARKETING L.P.									
	211317	05/09/25		22506958	100115	P	06/06/25	10152040 720109	COMPUTERS	1,323.90
	INVOICE: 10814214611									
VENDOR TOTALS				57,828.53	YTD INVOICED			76,774.68	YTD PAID	1,323.90
4933	DEMCO, INC.									
	211040	03/25/25		22507777	100116	P	06/06/25	10153010 620101	OFFICE SUPPLIES	57.54
	INVOICE: 7622636									
	211041	04/11/25		22507777	100116	P	06/06/25	10153010 620101	OFFICE SUPPLIES	47.50
	INVOICE: 7631584									
VENDOR TOTALS				7,378.61	YTD INVOICED			219.45	YTD PAID	105.04
5184	DEPT. OF TOXIC SUBSTANCES CONTROL									
	211042	04/07/25		22507552	100117	P	06/06/25	60496400 610113	PROFESSIONAL FEES (O)	170.70
	INVOICE: IN0018038									
	211318	01/03/25		22507604	100117	P	06/06/25	50295210 610131	FILING FEES	104.60
	INVOICE: IM0018846.									
VENDOR TOTALS				13,009.61	YTD INVOICED			275.30	YTD PAID	275.30
9160	DESERT VALLEY POWER SYSTEMS LLC									
	211215	05/20/25		22507853	100118	P	06/06/25	50295210 610113	PROFESSIONAL FEES (O)	1,398.00
	INVOICE: 3217									
VENDOR TOTALS				129,406.12	YTD INVOICED			2,958.00	YTD PAID	1,398.00
6166	DESERT VETERINARY GROUP									
	211043	04/11/25		22507663	100119	P	06/06/25	10121030 610129	OTHER EXPENSE	63.00
	INVOICE: 315350									
VENDOR TOTALS				1,629.81	YTD INVOICED			63.00	YTD PAID	63.00
10512	DEVINE, PATRICIA M.									
	211009	05/29/25			100120	P	06/06/25	501 104001	ACCOUNTS RECEIVABLE	143.66
	INVOICE: 211009									
VENDOR TOTALS				.00	YTD INVOICED			143.66	YTD PAID	143.66

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
5470 DRAGON'S EXTERMINATORS	211216	04/21/25		22507866	100121	P	06/06/25	50295210 610113	PROFESSIONAL FEES (O)	150.00
	INVOICE: 89249122									
VENDOR TOTALS				750.00	YTD INVOICED			150.00	YTD PAID	150.00
240 DRISCOLLS	211217	05/06/25		22507894	100122	P	06/06/25	10143010 620114	OTHER SAFETY SUPPLIES	48.71
	INVOICE: 9913									
VENDOR TOTALS				3,952.48	YTD INVOICED			48.71	YTD PAID	48.71
105 EL OASIS WATER	211218	04/15/25		22507876	100123	P	06/06/25	50295210 610104	WATER	50.61
	INVOICE: 800290									
VENDOR TOTALS				4,789.98	YTD INVOICED			669.34	YTD PAID	50.61
3304 ENVIRONMENTAL RESOURCE ASSOC.	211219	05/15/25		22507847	100124	P	06/06/25	50295210 620137	LAB TESTS & SUPPLIES	315.29
	INVOICE: 112425									
VENDOR TOTALS				1,166.70	YTD INVOICED			315.29	YTD PAID	315.29
10511 EULLOQUI, JESUS E.	211008	05/29/25			100125	P	06/06/25	504 104001	ACCOUNTS RECEIVABLE	128.28
	INVOICE: 211008									
VENDOR TOTALS				.00	YTD INVOICED			128.28	YTD PAID	128.28
10084 EVOQUA WATER TECHNOLOGIES	211220	05/21/25		22507859	100126	P	06/06/25	50295210 620136	TREATMENT CHEMICALS	15,358.47
	INVOICE: 907039995									
VENDOR TOTALS				101,567.41	YTD INVOICED			15,358.47	YTD PAID	15,358.47
247 FEDEX	211221	05/09/25		22507217	100127	P	06/06/25	29951080 710106	OTHER REAL PROPERTY	56.93
	INVOICE: 8-856-09302/ED									
	211222	05/02/25		22507217	100127	P	06/06/25	29951080 710106	OTHER REAL PROPERTY	11.58
	INVOICE: 8-849-16840									
VENDOR TOTALS				7,789.83	YTD INVOICED			1,678.65	YTD PAID	68.51
4462 FERGUSON ENTERPRISES, INC.	211223	05/20/25		22507860	100128	P	06/06/25	10118010 620130	MAINTENANCE SUPPLIES	28.25
	INVOICE: 5424469									
	211224	05/15/25		22507860	100128	P	06/06/25	10118010 620130	MAINTENANCE SUPPLIES	464.39
	INVOICE: 5412350									

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VENDOR TOTALS		85,430.27 YTD INVOICED			492.64 YTD PAID			492.64		
4317 FRUTH GROUP INC.										
211045	05/12/25	22507723	100129	P	06/06/25	10152060	620103	PRINTING		329.82
INVOICE: 737675										
211046	05/01/25	22507672	100129	P	06/06/25	10152010	620103	PRINTING		72.32
INVOICE: 735013										
211047	04/22/25	22507774	100129	P	06/06/25	10153010	630106	OFFICE MACHINES MAINT.		1,069.41
INVOICE: 733752										
211048	05/13/25	22507742	100129	P	06/06/25	10112010	620103	PRINTING		67.44
INVOICE: 737941										
211049	04/22/25	22507640	100129	P	06/06/25	10121010	630106	OFFICE MACHINES MAINT.		30.69
INVOICE: 733754										
211050	04/22/25	22507640	100129	P	06/06/25	10121010	630106	OFFICE MACHINES MAINT.		171.93
INVOICE: 733753										
211225	04/29/25	22507791	100129	P	06/06/25	10152040	620103	PRINTING		118.80
INVOICE: 734749										
211226	05/27/25	22507927	100129	P	06/06/25	10141010	630106	OFFICE MACHINES MAINT.		92.98
INVOICE: 740018										
211227	05/19/25	22507923	100129	P	06/06/25	10162010	620103	PRINTING		58.59
INVOICE: 738814										
VENDOR TOTALS		69,290.20 YTD INVOICED			2,839.96 YTD PAID			2,011.98		
3581 HAVENS AND SONS TRUCKING										
211231	04/30/25	22507733	100130	P	06/06/25	10151010	630115	OUTSIDE MAINTENANCE		190.30
INVOICE: 202504-220										
211232	04/30/25	22507740	100130	P	06/06/25	10151010	630115	OUTSIDE MAINTENANCE		197.79
INVOICE: 202504-215										
VENDOR TOTALS		4,757.08 YTD INVOICED			699.85 YTD PAID			388.09		
2170 HELIX LABORATORIES, INC.										
211233	05/26/25	22507897	100131	P	06/06/25	50295210	620136	TREATMENT CHEMICALS		739.45
INVOICE: 91535										
VENDOR TOTALS		82,930.84 YTD INVOICED			32,175.25 YTD PAID			739.45		
4982 HOME DEPOT										
211234	04/30/25	22507271	100132	P	06/06/25	10162020	620131	PAINTING SUPPLIES		491.67
INVOICE: 1904263										
211235	05/12/25	22507571	100132	P	06/06/25	50295210	620131	PAINTING SUPPLIES		591.02
INVOICE: 9900149										
211235	05/12/25	22507571	100132	P	06/06/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.		116.99
INVOICE: 9900149										
211237	05/08/25	22507590	100132	P	06/06/25	10123010	630101	BUILDING MAINT.		134.27
INVOICE: 3905310										
211238	05/05/25	22507600	100132	P	06/06/25	50195110	620140	SMALL TOOLS		209.17
INVOICE: 6904785										
211240	05/01/25	22507586	100132	P	06/06/25	50195110	620137	LAB TESTS & SUPPLIES		264.09

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INVOICE:	904369									
211241	05/02/25			22507586	100132	P	06/06/25	50195110 620140	SMALL TOOLS	55.85
INVOICE:	9904489									
211242	05/05/25			22507583	100132	P	06/06/25	50195110 620130	MAINTENANCE SUPPLIES	97.97
INVOICE:	6904714									
211243	05/07/25			22507583	100132	P	06/06/25	50195110 620114	OTHER SAFETY SUPPLIES	64.81
INVOICE:	4905064									
211244	05/12/25			22507583	100132	P	06/06/25	50195110 620132	CONSTRUCTION MATERIAL	45.89
INVOICE:	9900090									
211245	05/13/25			22507689	100132	P	06/06/25	10162020 620131	PAINTING SUPPLIES	22.15
INVOICE:	8900359									
211246	05/16/25			22507689	100132	P	06/06/25	10162020 620131	PAINTING SUPPLIES	21.40
INVOICE:	5900757									
211247	04/03/25			22507781	100132	P	06/06/25	10153010 630101	BUILDING MAINT.	83.44
INVOICE:	8901156									
211248	03/26/25			22507781	100132	P	06/06/25	10153010 630101	BUILDING MAINT.	28.73
INVOICE:	6972154									
211249	04/22/25			22507781	100132	P	06/06/25	10153010 630101	BUILDING MAINT.	51.18
INVOICE:	9903179									
211250	04/24/25			22507781	100132	P	06/06/25	10153010 630101	BUILDING MAINT.	54.06
INVOICE:	7903581									
211251	04/02/25			22507781	100132	P	06/06/25	10153010 630101	BUILDING MAINT.	108.50
INVOICE:	9972478									
211252	05/15/25			22507803	100132	P	06/06/25	10123010 630101	BUILDING MAINT.	166.48
INVOICE:	6025870									
211253	05/28/25			22507872	100132	P	06/06/25	10162020 620131	PAINTING SUPPLIES	514.21
INVOICE:	3902222									
211254	05/23/25			22507872	100132	P	06/06/25	10162020 620131	PAINTING SUPPLIES	10.22
INVOICE:	8901684									
211323	05/05/25			22507492	100132	P	06/06/25	10151010 620115	ATHLETIC FIELD SUPP	159.04
INVOICE:	6904711									
211324	05/07/25			22507492	100132	P	06/06/25	10151010 620130	MAINTENANCE SUPPLIES	288.53
INVOICE:	4905023									
211325	05/05/25				100132	P	06/06/25	10151010 620115	ATHLETIC FIELD SUPP	-134.17
INVOICE:	6114726									
VENDOR TOTALS				89,297.31	YTD INVOICED			5,733.89	YTD PAID	3,445.50
9056 IMPERIAL CHEVRON										
211255	05/05/25			22507741	100133	P	06/06/25	10152020 610129	OTHER EXPENSE	329.89
INVOICE:	054.									
VENDOR TOTALS				9,976.35	YTD INVOICED			2,515.64	YTD PAID	329.89
145 IMPERIAL IRRIGATION DIST										
211310	06/04/25			22507978	100134	P	06/06/25	10119010 610101	ELECTRICITY	3,719.45
INVOICE:	211310									
211310	06/04/25			22507978	100134	P	06/06/25	10121010 610101	ELECTRICITY	4,846.82
INVOICE:	211310									
211310	06/04/25			22507978	100134	P	06/06/25	10123010 610101	ELECTRICITY	5,841.62
INVOICE:	211310									

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	211310	06/04/25		22507978	100134	P	06/06/25	10132010 610101	ELECTRICITY	523.88
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10132030 610101	ELECTRICITY	30,420.50
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10151010 610101	ELECTRICITY	7,508.38
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10152010 610101	ELECTRICITY	4,371.58
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10152020 610101	ELECTRICITY	4,281.99
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10152030 610101	ELECTRICITY	1,610.27
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10152040 610101	ELECTRICITY	3,052.89
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10152050 610101	ELECTRICITY	61.19
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10152060 610101	ELECTRICITY	6,194.10
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10152110 610101	ELECTRICITY	4,574.71
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10152140 610101	ELECTRICITY	394.42
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10153010 610101	ELECTRICITY	4,226.02
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	10162010 610101	ELECTRICITY	1,512.35
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	20434060 610101	ELECTRICITY	54.03
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	27299010 610101	ELECTRICITY	222.49
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	27499020 610101	ELECTRICITY	216.72
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	50195100 610101	ELECTRICITY	469.32
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	50195110 610101	ELECTRICITY	52,587.84
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	50295200 610101	ELECTRICITY	469.32
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	50295210 610101	ELECTRICITY	52,050.23
	INVOICE: 211310									
	211310	06/04/25		22507978	100134	P	06/06/25	60496400 610101	ELECTRICITY	469.32
	INVOICE: 211310									
VENDOR TOTALS				2,074,680.33	YTD INVOICED			242,553.44	YTD PAID	189,679.44
4966 IMPERIAL LANDFILL										
	211057	04/30/25		22507637	100135	P	06/06/25	10121030 610129	OTHER EXPENSE	71.60
	INVOICE: 4136-000022345									
VENDOR TOTALS				816.35	YTD INVOICED			71.60	YTD PAID	71.60

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146 IMPERIAL PRINTERS	211061	04/16/25		22507722	100136	P	06/06/25	10152060 610106	ADVERTISING	81.19
	INVOICE: 25-1158									
VENDOR TOTALS				12,079.35 YTD INVOICED				309.54 YTD PAID		81.19
9814 IMPERIAL VALLEY CHEVROLET BUICK GMC CADILLAC	211058	04/23/25		22507465	100137	P	06/06/25	60496400 630114	PARTS	161.37
	INVOICE: 715516GM									
	211059	05/01/25		22507465	100137	P	06/06/25	60496400 630114	PARTS	218.16
	INVOICE: 715815GM									
	211060	04/15/25		22507465	100137	P	06/06/25	60496400 630115	OUTSIDE MAINTENANCE	5,159.48
	INVOICE: 206260GM									
VENDOR TOTALS				76,394.01 YTD INVOICED				6,155.62 YTD PAID		5,539.01
607 IMPERIAL VALLEY PRESS	211051	05/22/25		22507813	100138	P	06/06/25	27299010 610129	OTHER EXPENSE	695.74
	INVOICE: 476813									
	211052	05/22/25		22507813	100138	P	06/06/25	29099030 610129	OTHER EXPENSE	695.74
	INVOICE: 476762									
	211053	05/22/25		22507813	100138	P	06/06/25	27499020 610129	OTHER EXPENSE	689.33
	INVOICE: 476675									
	211054	05/22/25		22507813	100138	P	06/06/25	28099040 610129	OTHER EXPENSE	689.33
	INVOICE: 476791									
	211256	05/30/25		22507918	100138	P	06/06/25	10144010 610106	ADVERTISING	285.58
	INVOICE: 479249									
	211257	05/30/25		22507910	100138	P	06/06/25	10144010 610106	ADVERTISING	400.93
	INVOICE: 478895									
VENDOR TOTALS				23,905.15 YTD INVOICED				4,101.89 YTD PAID		3,456.65
141 IMPERIAL VALLEY TERMITE	211055	05/01/25		22507639	100139	P	06/06/25	10121010 610113	PROFESSIONAL FEES (O)	34.00
	INVOICE: 0350884									
	211056	05/01/25		22507639	100139	P	06/06/25	10121010 610113	PROFESSIONAL FEES (O)	65.00
	INVOICE: 0350885									
VENDOR TOTALS				6,950.00 YTD INVOICED				523.00 YTD PAID		99.00
3760 JADE SECURITY SYSTEMS INC.	211265	02/10/25		22507728	100140	P	06/06/25	10151010 610113	PROFESSIONAL FEES (O)	60.00
	INVOICE: 4912/JAN2025									
	211326	05/10/25		22507779	100140	P	06/06/25	10153010 630101	BUILDING MAINT.	586.41
	INVOICE: 3314/APR2025									
	211327	05/10/25		22507914	100140	P	06/06/25	20434060 610113	PROFESSIONAL FEES/OTHER	60.00
	INVOICE: 1957/APR2025									
VENDOR TOTALS				101,530.66 YTD INVOICED				1,751.30 YTD PAID		706.41
9583 JNE POLYGRAPH LLC										

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	211063	04/30/25		22507662	100141	P	06/06/25	10121010 610113	PROFESSIONAL FEES (O)	1,800.00
	INVOICE: 2054									
VENDOR TOTALS				5,175.00	YTD INVOICED			1,800.00	YTD PAID	1,800.00
9996 JOE A. GONSALVES & SON	211064	05/22/25		22507749	100142	P	06/06/25	10112020 610115	PROFESSIONAL FEES (L)	1,833.33
	INVOICE: 162491									
	211064	05/22/25		22507749	100142	P	06/06/25	50195130 610115	PROFESSIONAL FEES - LOBBY	1,833.33
	INVOICE: 162491									
	211064	05/22/25		22507749	100142	P	06/06/25	50295230 610115	PROFESSIONAL FEES - LOBBY	1,833.34
	INVOICE: 162491									
VENDOR TOTALS				55,000.00	YTD INVOICED			5,500.00	YTD PAID	5,500.00
7550 LABOR COMPLIANCE CONSULTANTS OF SO. CAL.	211065	05/06/25		22507756	100143	P	06/06/25	24393160 710106	OTHER REAL PROPERTY	1,500.00
	INVOICE: 2919									
	211266	05/05/25		22507734	100143	P	06/06/25	10151010 610113	PROFESSIONAL FEES (O)	170.00
	INVOICE: 2914									
VENDOR TOTALS				14,532.44	YTD INVOICED			1,670.00	YTD PAID	1,670.00
4406 LABRUCHERIE IRRIGATION SUPPLY	211066	04/28/25		22507481	100144	P	06/06/25	26152190 620123	IRRIGATION & SPRINKLER	248.61
	INVOICE: 302185C									
	211067	04/28/25		22507481	100144	P	06/06/25	26152190 620123	IRRIGATION & SPRINKLER	86.13
	INVOICE: 302191C									
	211068	04/29/25		22507481	100144	P	06/06/25	26152190 620123	IRRIGATION & SPRINKLER	562.21
	INVOICE: 302265C									
	211069	04/30/25		22507481	100144	P	06/06/25	26152190 620123	IRRIGATION & SPRINKLER	164.66
	INVOICE: 302315C									
	211070	05/02/25		22507481	100144	P	06/06/25	26152190 620123	IRRIGATION & SPRINKLER	142.09
	INVOICE: 302504C									
	211071	05/05/25		22507481	100144	P	06/06/25	26152190 620123	IRRIGATION & SPRINKLER	390.73
	INVOICE: 302598C									
	211072	05/05/25		22507481	100144	P	06/06/25	26152190 620123	IRRIGATION & SPRINKLER	148.43
	INVOICE: 302591C									
	211073	05/05/25		22507481	100144	P	06/06/25	26152190 620123	IRRIGATION & SPRINKLER	31.60
	INVOICE: 302649C									
	211074	05/06/25		22507481	100144	P	06/06/25	26152190 620123	IRRIGATION & SPRINKLER	123.17
	INVOICE: 302677C									
	211267	05/26/25		22507804	100144	P	06/06/25	10123010 630108	FIELD/SHOP EQUIP. MAINT.	301.80
	INVOICE: 303841C									
	211268	05/12/25		22507899	100144	P	06/06/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	504.08
	INVOICE: 303047C									
VENDOR TOTALS				103,028.98	YTD INVOICED			8,990.86	YTD PAID	2,703.51
2790 LANDMARK CONSULTANTS, INC.	211261	05/13/25		22507912	100145	P	06/06/25	41221010 710105	BUILDINGS	2,640.00

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INVOICE: LE0525-58										
VENDOR TOTALS		86,370.00 YTD INVOICED			3,360.00 YTD PAID			2,640.00		
2471 ALEJANDRO S. LEE	211269	05/20/25		22507785	100146	P	06/06/25	29952050 610113	PROFESSIONAL FEES/OTHER	350.00
INVOICE: 211269										
VENDOR TOTALS		4,000.00 YTD INVOICED			350.00 YTD PAID			350.00		
4003 LIFE ASSIST INC.	211270	05/19/25		22507822	100147	P	06/06/25	10123040 620111	PARAMEDIC SUPPLIES	3,228.21
INVOICE: 1601015										
VENDOR TOTALS		13,740.91 YTD INVOICED			6,469.43 YTD PAID			3,228.21		
1036 LINSKOTT LAW & GREENSPAN	211075	05/14/25		22507815	100148	P	06/06/25	10144020 610113	PROFESSIONAL FEES (O)	298.00
INVOICE: 33979-00105										
	211272	05/14/25		22507893	100148	P	06/06/25	20532040 610113	PROFESSIONAL FEES/OTHER	5,111.80
INVOICE: 34024-00102										
VENDOR TOTALS		73,602.75 YTD INVOICED			5,409.80 YTD PAID			5,409.80		
9846 LZ CONSTRUCTION, INC.	211273	05/12/25		22507744	100149	P	06/06/25	29951010 710105	BUILDINGS	13,000.00
INVOICE: 1238										
VENDOR TOTALS		225,505.29 YTD INVOICED			13,000.00 YTD PAID			13,000.00		
9718 JAQUELINE MACIAS	211077	05/20/25		22507786	100150	P	06/06/25	29952050 610113	PROFESSIONAL FEES/OTHER	350.00
INVOICE: 211077										
VENDOR TOTALS		3,500.00 YTD INVOICED			350.00 YTD PAID			350.00		
276 MCNEECE BROS. OIL CO. INC.	211076	04/30/25		22507641	100151	P	06/06/25	10121010 630112	GASOLINE & OIL	13,797.41
INVOICE: 916827										
	211076	04/30/25		22507641	100151	P	06/06/25	10121030 630112	GASOLINE & OIL	312.92
INVOICE: 916827										
	211078	05/22/25		22507826	100151	P	06/06/25	10123010 630112	GASOLINE & OIL	1,345.40
INVOICE: 617887										
	211079	05/22/25		22507826	100151	P	06/06/25	10123010 630112	GASOLINE & OIL	539.67
INVOICE: 618064										
VENDOR TOTALS		368,922.41 YTD INVOICED			29,662.67 YTD PAID			15,995.40		
9598 ANA DANIELA MUNOZ	211080	05/20/25		22507788	100152	P	06/06/25	29952050 610113	PROFESSIONAL FEES/OTHER	350.00
INVOICE: 211080										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		3,500.00 YTD INVOICED			584.00 YTD PAID			350.00		
3200 COUNTY MOTOR PARTS	211081	05/22/25		22507800	100153	P	06/06/25	10123010 630114	PARTS	77.93
INVOICE: 777037										
VENDOR TOTALS		13,301.18 YTD INVOICED			432.11 YTD PAID			77.93		
7918 NICKLAUS ENGINEERING, INC.	211263	05/13/25		22507908	100154	P	06/06/25	50295210 710106	OTHER REAL PROPERTY	59,155.00
INVOICE: 0040789										
VENDOR TOTALS		110,669.44 YTD INVOICED			59,155.00 YTD PAID			59,155.00		
9816 NUSO, LLC	211082	04/30/25		22507773	100155	P	06/06/25	10153010 610103	TELEPHONE	237.84
INVOICE: 131016169										
VENDOR TOTALS		2,304.92 YTD INVOICED			237.84 YTD PAID			237.84		
7455 NUTRIEN AG SOLUTIONS, INC.	211274	05/29/25		22507793	100156	P	06/06/25	26152190 620124	TREES-PLANTS-GRASS SEED	4,770.00
INVOICE: 57122465										
VENDOR TOTALS		5,387.50 YTD INVOICED			4,770.00 YTD PAID			4,770.00		
7057 O'REILLY AUTO PARTS	211084	04/24/25		22507575	100157	P	06/06/25	60496400 630114	PARTS	12.44
INVOICE: 4340-136244										
	211085	04/23/25		22507575	100157	P	06/06/25	60496400 630115	OUTSIDE MAINTENANCE	341.69
INVOICE: 4340-136133										
	211086	04/21/25		22507575	100157	P	06/06/25	60496400 630114	PARTS	63.30
INVOICE: 4340-135599										
	211087	04/24/25		22507575	100157	P	06/06/25	60496400 630114	PARTS	34.62
INVOICE: 4340-136252										
	211088	05/01/25		22507575	100157	P	06/06/25	60496400 630115	OUTSIDE MAINTENANCE	39.22
INVOICE: 4340-137755										
	211089	04/28/25		22507575	100157	P	06/06/25	60496400 630114	PARTS	11.45
INVOICE: 4340-136970										
	211090	04/30/25		22507575	100157	P	06/06/25	60496400 630114	PARTS	55.50
INVOICE: 4340-137420										
	211091	04/30/25		22507575	100157	P	06/06/25	60496400 630114	PARTS	31.15
INVOICE: 4340-137539										
	211092	05/05/25			100157	P	06/06/25	60496400 630114	PARTS	-55.50
INVOICE: 4340-138415										
	211093	04/24/25		22507736	100157	P	06/06/25	10152020 620128	JANITORIAL SUPPLIES	19.46
INVOICE: 4340-136365										
VENDOR TOTALS		27,864.00 YTD INVOICED			1,402.59 YTD PAID			553.33		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1649 OVIVO USA, LLC	211094	05/22/25		22507865	100158	P	06/06/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	321.29
	INVOICE:	8489947								
VENDOR TOTALS				.00	YTD INVOICED			321.29	YTD PAID	321.29
8013 PADRE USA	211095	04/04/25		22507738	100159	P	06/06/25	10152020 620128	JANITORIAL SUPPLIES	8.01
	INVOICE:	16031545								
	211096	04/28/25		22507738	100159	P	06/06/25	10152020 620128	JANITORIAL SUPPLIES	380.50
	INVOICE:	16031676								
VENDOR TOTALS				19,980.10	YTD INVOICED			388.51	YTD PAID	388.51
9761 GABRIELA RAMIREZ PEDROZA	211103	05/19/25		22507784	100160	P	06/06/25	29952050 610113	PROFESSIONAL FEES/OTHER	116.00
	INVOICE:	211103								
	211104	05/19/25		22507784	100160	P	06/06/25	29952050 610113	PROFESSIONAL FEES/OTHER	116.00
	INVOICE:	211104								
	211105	05/20/25		22507784	100160	P	06/06/25	29952050 610113	PROFESSIONAL FEES/OTHER	350.00
	INVOICE:	211105								
	211106	05/20/25		22507784	100160	P	06/06/25	29952050 610113	PROFESSIONAL FEES/OTHER	350.00
	INVOICE:	211106								
VENDOR TOTALS				6,562.50	YTD INVOICED			932.00	YTD PAID	932.00
9569 FERNANDO PERAZA	211097	04/01/25		22507758	100161	P	06/06/25	21761180 640121	LOANS	480.00
	INVOICE:	211097								
VENDOR TOTALS				4,320.00	YTD INVOICED			480.00	YTD PAID	480.00
4380 PITNEY BOWES PURCHASE POWER	211098	04/20/25		22507661	100162	P	06/06/25	10121010 620102	POSTAGE	19.95
	INVOICE:	00898159/APR2025								
VENDOR TOTALS				761.50	YTD INVOICED			39.24	YTD PAID	19.95
293 QUILL CORPORATION	211099	04/14/25		22507783	100163	P	06/06/25	10152010 610121	DUES & SUBSCRIPTIONS	75.76
	INVOICE:	43706291								
	211100	05/05/25		22507783	100163	P	06/06/25	10152010 620101	OFFICE SUPPLIES	21.78
	INVOICE:	44004732								
	211101	05/05/25		22507783	100163	P	06/06/25	10152010 620101	OFFICE SUPPLIES	17.24
	INVOICE:	44004019								
	211102	05/15/25		22507704	100163	P	06/06/25	10113040 620101	OFFICE SUPPLIES	233.80
	INVOICE:	44162420								
VENDOR TOTALS				24,464.17	YTD INVOICED			648.89	YTD PAID	348.58
631 REFRIGERATION SUPPLIES DIST.										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	211107	05/12/25		22507735	100164	P	06/06/25	10152050 630101	BUILDING MAINT.	145.87
	INVOICE: 3343720									
	211108	05/14/25		22507789	100164	P	06/06/25	10152020 630101	BUILDING MAINT.	71.63
	INVOICE: 3343842-00									
	211109	05/14/25		22507863	100164	P	06/06/25	10118010 620140	SMALL TOOLS	107.27
	INVOICE: 3343843-00									
VENDOR TOTALS				27,894.23	YTD INVOICED			563.89	YTD PAID	324.77
8634 REXEL USA, INC.										
	211110	05/14/25		22507840	100165	P	06/06/25	10118010 620140	SMALL TOOLS	215.42
	INVOICE: S142486382.001									
	211111	05/12/25		22507840	100165	P	06/06/25	10118010 630101	BUILDING MAINT.	43.54
	INVOICE: S142439041.001									
VENDOR TOTALS				46,101.51	YTD INVOICED			1,643.11	YTD PAID	258.96
8791 RICK'S ROADRUNNER LOCK & SAFE										
	211112	05/24/25		22507862	100166	P	06/06/25	10118010 630101	BUILDING MAINT.	81.18
	INVOICE: 23451									
VENDOR TOTALS				4,566.62	YTD INVOICED			81.18	YTD PAID	81.18
4235 ROMAN'S WATER INC.										
	211113	05/12/25		22507666	100167	P	06/06/25	10121010 610113	PROFESSIONAL FEES (O)	112.00
	INVOICE: 94202									
VENDOR TOTALS				2,906.75	YTD INVOICED			259.00	YTD PAID	112.00
9017 ROVE ENGINEERING										
	211114	05/21/25		22507895	100168	P	06/06/25	20532130 710106	OTHER REAL PROPERTY	317,375.68
	INVOICE: 7141									
	211114	05/21/25		22507895	100168	P	06/06/25	40132130 710106	OTHER REAL PROPERTY	142,389.17
	INVOICE: 7141									
	211260	05/09/25		22507913	100168	P	06/06/25	21461230 710106	OTHER REAL PROPERTY	2,875,598.66
	INVOICE: 7134									
VENDOR TOTALS				1,497,180.15	YTD INVOICED			3,335,363.51	YTD PAID	3,335,363.51
2198 SAN DIEGO FRICTION PRODUCTS										
	211115	05/23/25		22507798	100169	P	06/06/25	10123010 630114	PARTS	161.63
	INVOICE: 02P50600									
VENDOR TOTALS				15.07	YTD INVOICED			161.63	YTD PAID	161.63
10508 SOLANA CENTER FOR ENVIRONMENTAL INNOVATION										
	211275	05/19/25		22507874	100170	P	06/06/25	28439030 610129	OTHER EXPENSE	578.81
	INVOICE: 2025641									
VENDOR TOTALS				.00	YTD INVOICED			578.81	YTD PAID	578.81

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
213 SOUTHERN CALIFORNIA GAS CO										
211117	04/23/25			22507796	100171	P	06/06/25	10153010 610102	NATURAL GAS	630.54
INVOICE: 02884022845/LATE FEE										
211118	04/22/25			22507664	100171	P	06/06/25	10121010 610102	NATURAL GAS	95.00
INVOICE: 06022765009/APR2025										
VENDOR TOTALS				84,972.62 YTD INVOICED				9,504.30 YTD PAID		725.54
4920 SPARKLETT'S										
211119	05/24/25			22507802	100172	P	06/06/25	10162010 610129	OTHER EXPENSE	65.45
INVOICE: 15E8730257267										
VENDOR TOTALS				2,823.72 YTD INVOICED				65.45 YTD PAID		65.45
829 STATE CONTROLLER										
211120	05/07/25			22507761	100173	P	06/06/25	10141010 610129	OTHER EXPENSE	22.75
INVOICE: FTB-00007963										
VENDOR TOTALS				.00 YTD INVOICED				22.75 YTD PAID		22.75
8347 SURE HELPLINE CRISIS CENTER										
211121	05/22/25			22507757	100174	P	06/06/25	24393190 640124	CONTRIBUTIONS	1,323.30
INVOICE: 5/2025										
VENDOR TOTALS				5,495.64 YTD INVOICED				1,323.30 YTD PAID		1,323.30
6219 SWANK MOVIE LICENSING USA										
211122	05/01/25			22507771	100175	P	06/06/25	10153010 610121	DUES & SUBSCRIPTIONS	765.00
INVOICE: 3946757										
VENDOR TOTALS				.00 YTD INVOICED				765.00 YTD PAID		765.00
10497 SYSCO SAN DIEGO, INC.										
211328	05/16/25			22507929	100176	P	06/06/25	10110006 460115	SWIMMING POOL FEES	621.95
INVOICE: 436549092										
211328	05/16/25			22507929	100176	P	06/06/25	26652100 610135	SPECIAL EVENTS	251.65
INVOICE: 436549092										
VENDOR TOTALS				.00 YTD INVOICED				873.60 YTD PAID		873.60
4062 TERMINIX OF IMPERIAL VALLEY										
211124	05/08/25			22507778	100177	P	06/06/25	10153010 630101	BUILDING MAINT.	48.60
INVOICE: 1146247										
211125	04/28/25			22507778	100177	P	06/06/25	10153010 630101	BUILDING MAINT.	48.60
INVOICE: 1143444										
211126	05/09/25			22507792	100177	P	06/06/25	10152110 610113	PROFESSIONAL FEES/OTHER	51.84
INVOICE: 1146192										
211127	05/09/25			22507792	100177	P	06/06/25	10152040 610113	PROFESSIONAL FEES (O)	44.00
INVOICE: 1146448										
211276	05/27/25			22507925	100177	P	06/06/25	10162010 630101	BUILDING MAINT.	44.00
INVOICE: 1146186										

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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			368.80 YTD PAID			237.04		
9991 TRACTOR SUPPLY CREDIT SVCS.	211128	04/29/25		22507638	100178	P	06/06/25	10121030 610129	OTHER EXPENSE	31.61
INVOICE: 211128										
VENDOR TOTALS		962.27 YTD INVOICED			31.61 YTD PAID			31.61		
214 TURBO DATA SYSTEMS INC.	211129	04/30/25		22507667	100179	P	06/06/25	10121010 610114	PROFESSIONAL FEES (D)	465.55
INVOICE: 45581										
VENDOR TOTALS		5,159.55 YTD INVOICED			465.55 YTD PAID			465.55		
8268 TYLER BUSINESS FORMS	211130	05/27/25		22507900	100180	P	06/06/25	10115020 620105	COMPUTER SUPPLIES	499.13
INVOICE: 103803										
VENDOR TOTALS		5,180.86 YTD INVOICED			499.13 YTD PAID			499.13		
521 TYLER TECHNOLOGIES, INC.	211132	06/01/25		22507760	100181	P	06/06/25	10141010 610113	PROFESSIONAL FEES (O)	2,742.00
INVOICE: 025-511756										
VENDOR TOTALS		347,365.00 YTD INVOICED			2,742.00 YTD PAID			2,742.00		
6289 U.S. BANK	211282	05/22/25		22507919	100182	P	06/06/25	10141010 610129	OTHER EXPENSE	159.90
INVOICE: 01870085/5-22-25										
211282	05/22/25			22507919	100182	P	06/06/25	10141010 620101	OFFICE SUPPLIES	258.30
INVOICE: 01870085/5-22-25										
211285	05/22/25			22507807	100182	P	06/06/25	10162010 610113	PROFESSIONAL FEES (O)	1,656.00
INVOICE: 73165803/5-22-25										
211285	05/22/25			22507807	100182	P	06/06/25	24393140 610121	DUES & SUBSCRIPTIONS	1,656.00
INVOICE: 73165803/5-22-25										
211286	04/22/25			22507818	100182	P	06/06/25	10123010 610109	MEETING AND TRAVEL	407.22
INVOICE: 73161521/4-22-25										
211286	04/22/25			22507818	100182	P	06/06/25	10123010 620135	OTHER SUPPLIES	76.50
INVOICE: 73161521/4-22-25										
211286	04/22/25			22507818	100182	P	06/06/25	10123010 630101	BUILDING MAINT.	121.20
INVOICE: 73161521/4-22-25										
211287	04/22/25				100182	P	06/06/25	10123050 610123	TRAINING	-1,234.85
INVOICE: 73161521/CR4-22-25										
211288	04/22/25			22507831	100182	P	06/06/25	10123010 610129	OTHER EXPENSE	54.76
INVOICE: 53217525/4-22-25										
211288	04/22/25			22507831	100182	P	06/06/25	10123010 620135	OTHER SUPPLIES	36.98
INVOICE: 53217525/4-22-25										
211288	04/22/25			22507831	100182	P	06/06/25	10123010 630107	COMMUNICATION EQUIPMENT M	165.89
INVOICE: 53217525/4-22-25										
211288	04/22/25			22507831	100182	P	06/06/25	10123010 630114	PARTS	96.96

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	53217525/4-22-25									
211289	04/22/25			22507829	100182	P	06/06/25	10123030 610123	TRAINING	517.74
INVOICE:	53217525/4-22-25(1)									
211290	04/22/25			22507830	100182	P	06/06/25	10123030 610129	OTHER EXPENSE	896.00
INVOICE:	53217525/4-22-25(2)									
211291	05/22/25			22507812	100182	P	06/06/25	10112010 610109	MEETING AND TRAVEL	69.00
INVOICE:	66427087/5-22-25									
211291	05/22/25			22507812	100182	P	06/06/25	10112010 610121	DUES & SUBSCRIPTIONS	119.88
INVOICE:	66427087/5-22-25									
211291	05/22/25			22507812	100182	P	06/06/25	10112010 610129	OTHER EXPENSE	583.59
INVOICE:	66427087/5-22-25									
211291	05/22/25			22507812	100182	P	06/06/25	10112010 630106	OFFICE MACHINES MAINT	162.54
INVOICE:	66427087/5-22-25									
211291	05/22/25			22507812	100182	P	06/06/25	10112010 630109	COMPUTER EQUIP. MAINT.	113.63
INVOICE:	66427087/5-22-25									
211292	05/22/25			22507811	100182	P	06/06/25	10112010 610123	TRAINING	675.34
INVOICE:	66427087/5-22-25(1)									
211293	04/22/25			22507769	100182	P	06/06/25	10153010 610129	OTHER EXPENSE	628.77
INVOICE:	75926475/4-22-25									
211294	04/22/25			22507768	100182	P	06/06/25	10153010 610129	OTHER EXPENSE	662.32
INVOICE:	75926475/4-22-25(1)									
211295	04/22/25			22507767	100182	P	06/06/25	10153010 610129	OTHER EXPENSE	1,998.28
INVOICE:	75926475/4-22-25(2)									
211296	04/22/25			22507766	100182	P	06/06/25	10153010 610129	OTHER EXPENSE	2,026.09
INVOICE:	75926475/4-22-25(3)									
211297	04/22/25			22507765	100182	P	06/06/25	10153010 610129	OTHER EXPENSE	2,380.42
INVOICE:	75926475/4-22-25(4)									
211298	04/22/25			22507764	100182	P	06/06/25	10153010 610129	OTHER EXPENSE	1,267.57
INVOICE:	75926475/4-22-25(5)									
211299	04/22/25			22507748	100182	P	06/06/25	10123010 620112	PROTECTIVE CLOTHING	564.44
INVOICE:	01996229/4-22-25									
211300	04/22/25			22507747	100182	P	06/06/25	10123010 620112	PROTECTIVE CLOTHING	504.05
INVOICE:	01996229/4-22-25(1)									
211301	04/22/25			22507541	100182	P	06/06/25	10123010 620101	OFFICE SUPPLIES	6.69
INVOICE:	01925335/4-22-25(1)									
211301	04/22/25			22507541	100182	P	06/06/25	10123010 620135	OTHER SUPPLIES	59.46
INVOICE:	01925335/4-22-25(1)									
211301	04/22/25			22507541	100182	P	06/06/25	10123010 630108	FIELD/SHOP EQUIP. MAINT.	481.57
INVOICE:	01925335/4-22-25(1)									
211301	04/22/25			22507541	100182	P	06/06/25	10123030 610121	DUES & SUBSCRIPTIONS	300.00
INVOICE:	01925335/4-22-25(1)									
211301	04/22/25			22507541	100182	P	06/06/25	10123030 610129	OTHER EXPENSE	480.34
INVOICE:	01925335/4-22-25(1)									
211301	04/22/25			22507541	100182	P	06/06/25	10123030 620107	PHOTO & VIDEO SUPPLIES	29.27
INVOICE:	01925335/4-22-25(1)									
211301	04/22/25			22507541	100182	P	06/06/25	10123060 620105	COMPUTER SUPPLIES	57.25
INVOICE:	01925335/4-22-25(1)									
211302	03/24/25			22507529	100182	P	06/06/25	10123010 610109	MEETING AND TRAVEL	337.54
INVOICE:	73161521/3-24-25									
211302	03/24/25			22507529	100182	P	06/06/25	10123010 620135	OTHER SUPPLIES	24.87
INVOICE:	73161521/3-24-25									

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WARRANT: 060625

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	211302	03/24/25		22507529	100182	P	06/06/25	10123010 630114	PARTS	82.01
	INVOICE: 73161521/3-24-25									
	211303	03/24/25		22507534	100182	P	06/06/25	10123050 610123	TRAINING	599.00
	INVOICE: 73161521/3-24-25(1)									
	211304	03/24/25		22507535	100182	P	06/06/25	10123050 610123	TRAINING	1,099.00
	INVOICE: 73161521/3-24-25(2)									
	211305	03/24/25		22507536	100182	P	06/06/25	10123050 610123	TRAINING	1,099.00
	INVOICE: 73161521/3-24-25(3)									
	211306	03/24/25		22507538	100182	P	06/06/25	10123050 610123	TRAINING	1,099.00
	INVOICE: 73161521/3-24-25(4)									
	211307	03/24/25		22507530	100182	P	06/06/25	10123050 610123	TRAINING	513.00
	INVOICE: 73161521/3-24-25(5)									
	211308	03/24/25		22507531	100182	P	06/06/25	10123050 610123	TRAINING	613.00
	INVOICE: 73161521/3-24-25(6)									
	211309	03/24/25		22507532	100182	P	06/06/25	10123050 610123	TRAINING	613.00
	INVOICE: 73161521/3-24-25(7)									
	211329	04/22/25		22507636	100182	P	06/06/25	10121010 620144	K-9 SUPPLIES	543.37
	INVOICE: 52400957/4-22-25									
VENDOR TOTALS				706,987.48	YTD INVOICED			63,024.87	YTD PAID	24,661.89
9163	UNIVAR SOLUTIONS USA INC.									
	211277	05/05/25		22507435	100183	P	06/06/25	50195110 620136	TREATMENT CHEMICALS	27,074.62
	INVOICE: 52990744									
VENDOR TOTALS				225,655.56	YTD INVOICED			29,102.18	YTD PAID	27,074.62
1002	PATRICIA VERDUGO									
	211133	05/20/25		22507787	100184	P	06/06/25	29952050 610113	PROFESSIONAL FEES/OTHER	350.00
	INVOICE: 211133									
VENDOR TOTALS				4,631.00	YTD INVOICED			350.00	YTD PAID	350.00
4647	VERIZON WIRELESS									
	211134	04/26/25		22507642	100185	P	06/06/25	10121010 610103	TELEPHONE	702.59
	INVOICE: 6112050142									
	211135	04/23/25		22507658	100185	P	06/06/25	10121010 610103	TELEPHONE	606.46
	INVOICE: 6111763087									
VENDOR TOTALS				71,044.38	YTD INVOICED			4,535.96	YTD PAID	1,309.05
7951	VESTIS SERVICES, LLC									
	211136	05/16/25		22507851	100186	P	06/06/25	50295210 620128	JANITORIAL SUPPLIES	147.22
	INVOICE: 5220523499									
	211137	05/16/25		22507851	100186	P	06/06/25	50295210 610125	UNIFORM RENTAL	66.99
	INVOICE: 5220523498									
	211138	03/21/25		22507763	100186	P	06/06/25	10152110 610113	PROFESSIONAL FEES/OTHER	27.04
	INVOICE: 5220498713									
	211138	03/21/25		22507763	100186	P	06/06/25	10152110 610125	UNIFORM RENTAL	4.84
	INVOICE: 5220498713									
	211138	03/21/25		22507763	100186	P	06/06/25	10152110 620128	JANITORIAL SUPPLIES	6.00

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WARRANT: 060625

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	5220498713									
211139	04/04/25	22507763	100186	P	06/06/25	10152110	620128	JANITORIAL SUPPLIES	42.70	
INVOICE:	5220504984									
211140	04/11/25	22507763	100186	P	06/06/25	10152110	620128	JANITORIAL SUPPLIES	42.70	
INVOICE:	5220508089									
211141	04/11/25	22507763	100186	P	06/06/25	10152110	610125	UNIFORM RENTAL	152.38	
INVOICE:	5220508099									
211142	04/18/25	22507763	100186	P	06/06/25	10152110	620128	JANITORIAL SUPPLIES	42.70	
INVOICE:	5220511178									
211143	04/18/25	22507763	100186	P	06/06/25	10152110	610125	UNIFORM RENTAL	9.48	
INVOICE:	5220511188									
211144	05/02/25	22507763	100186	P	06/06/25	10152110	620128	JANITORIAL SUPPLIES	42.70	
INVOICE:	5220517354									
211145	05/02/25	22507763	100186	P	06/06/25	10152110	610125	UNIFORM RENTAL	6.84	
INVOICE:	5220517364									
211146	03/28/25	22507763	100186	P	06/06/25	10152110	610125	UNIFORM RENTAL	38.10	
INVOICE:	5220501868									
211147	03/28/25	22507763	100186	P	06/06/25	10152110	620128	JANITORIAL SUPPLIES	42.70	
INVOICE:	5220501858									
211148	04/04/25	22507763	100186	P	06/06/25	10152110	610125	UNIFORM RENTAL	11.59	
INVOICE:	5220504994									
211149	04/25/25	22507763	100186	P	06/06/25	10152110	610125	UNIFORM RENTAL	42.30	
INVOICE:	5220514299									
211150	04/25/25	22507763	100186	P	06/06/25	10152110	610125	UNIFORM RENTAL	42.70	
INVOICE:	5220514289									
211151	04/11/25	22507833	100186	P	06/06/25	10118010	610125	UNIFORM RENTAL	1,090.33	
INVOICE:	5220508097									
211152	04/25/25		100186	P	06/06/25	10118010	610125	UNIFORM RENTAL	-935.00	
INVOICE:	522003430									
211153	05/09/25	22507837	100186	P	06/06/25	10118010	620128	JANITORIAL SUPPLIES	47.82	
INVOICE:	5220520434									
211154	05/09/25	22507837	100186	P	06/06/25	10118010	620128	JANITORIAL SUPPLIES	99.27	
INVOICE:	5220520433									
211155	05/16/25	22507864	100186	P	06/06/25	10118010	620128	JANITORIAL SUPPLIES	47.82	
INVOICE:	5220523504									
211156	05/16/25	22507864	100186	P	06/06/25	10118010	610125	UNIFORM RENTAL	99.27	
INVOICE:	5220523503									
VENDOR TOTALS		50,608.52	YTD INVOICED			4,447.76	YTD PAID		1,218.49	
1969 WATER SAFETY PRODUCTS, INC.										
211157	05/15/25	22507721	100187	P	06/06/25	10152060	620112	PROTECTIVE CLOTHING	2,595.12	
INVOICE:	F3315151									
VENDOR TOTALS		3,606.50	YTD INVOICED			2,595.12	YTD PAID		2,595.12	
528 WAXIE SANITARY SUPPLY										
211158	04/30/25	22507780	100188	P	06/06/25	10153010	620101	OFFICE SUPPLIES	206.94	
INVOICE:	83201097									
211159	04/24/25	22507780	100188	P	06/06/25	10153010	620101	OFFICE SUPPLIES	366.34	
INVOICE:	83191119									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	211160	04/08/25		22507718	100188	P	06/06/25	10152060 620128	JANITORIAL SUPPLIES	711.05
	INVOICE: 83152908									
	211161	02/27/25		22507718	100188	P	06/06/25	10152060 620128	JANITORIAL SUPPLIES	22.93
	INVOICE: 83066354									
	211162	04/15/25		22507718	100188	P	06/06/25	10152060 620128	JANITORIAL SUPPLIES	183.48
	INVOICE: 83168377									
	211163	04/28/25		22507718	100188	P	06/06/25	10152060 620128	JANITORIAL SUPPLIES	26.19
	INVOICE: 83197473									
	211164	05/16/25		22507718	100188	P	06/06/25	10152060 620128	JANITORIAL SUPPLIES	15.38
	INVOICE: 83242183									
	211165	05/16/25		22507718	100188	P	06/06/25	10152060 620128	JANITORIAL SUPPLIES	17.17
	INVOICE: 83242184									
	211171	05/28/25		22507924	100188	P	06/06/25	10162010 630101	BUILDING MAINT.	677.29
	INVOICE: 83262432									
	211278	05/06/25		22507834	100188	P	06/06/25	10131010 620128	JANITORIAL SUPPLIES	85.25
	INVOICE: 83213879									
	211278	05/06/25		22507834	100188	P	06/06/25	50195160 620128	JANITORIAL SUPPLIES	85.26
	INVOICE: 83213879									
	211278	05/06/25		22507834	100188	P	06/06/25	50295280 620128	JANITORIAL SUPPLIES	85.26
	INVOICE: 83213879									
	211279	05/14/25		22507834	100188	P	06/06/25	10131010 620128	JANITORIAL SUPPLIES	141.69
	INVOICE: 83235483									
	211279	05/14/25		22507834	100188	P	06/06/25	50195160 620128	JANITORIAL SUPPLIES	141.69
	INVOICE: 83235483									
	211279	05/14/25		22507834	100188	P	06/06/25	50295280 620128	JANITORIAL SUPPLIES	141.71
	INVOICE: 83235483									
	211280	04/18/25		22507834	100188	P	06/06/25	10131010 620128	JANITORIAL SUPPLIES	20.09
	INVOICE: 83178908									
	211280	04/18/25		22507834	100188	P	06/06/25	50195160 620128	JANITORIAL SUPPLIES	20.10
	INVOICE: 83178908									
	211280	04/18/25		22507834	100188	P	06/06/25	50295280 620128	JANITORIAL SUPPLIES	20.09
	INVOICE: 83178908									
VENDOR TOTALS				49,270.68	YTD INVOICED			5,210.58	YTD PAID	2,967.91
8148 WEST COAST ARBORISTS, INC.										
	211169	05/16/25		22507743	100189	P	06/06/25	26152190 610113	PROFESSIONAL FEES/OTHER	2,136.00
	INVOICE: 228935									
	211170	05/16/25		22507743	100189	P	06/06/25	26152190 610113	PROFESSIONAL FEES/OTHER	1,602.00
	INVOICE: 228945									
	211172	05/29/25		22507904	100189	P	06/06/25	29951080 710106	OTHER REAL PROPERTY	890.00
	INVOICE: 1-11163									
VENDOR TOTALS				80,651.00	YTD INVOICED			4,628.00	YTD PAID	4,628.00
2395 WESTAIR GASES & EQUIPMENT INC.										
	211166	10/31/24		22507715	100190	P	06/06/25	10152060 610129	OTHER EXPENSE	82.75
	INVOICE: 0080624899									
	211167	11/30/24		22507715	100190	P	06/06/25	10152060 610129	OTHER EXPENSE	81.11
	INVOICE: 0080631052									
	211168	12/31/24		22507715	100190	P	06/06/25	10152060 610129	OTHER EXPENSE	82.75

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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INVOICE: 0080637212

VENDOR TOTALS	3,611.29	YTD INVOICED	555.51	YTD PAID	246.61
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1120 ZOLL MEDICAL CORP.	211173	05/19/25	22507794	100191	P	06/06/25	10123040	620111	PARAMEDIC SUPPLIES	106.52
INVOICE: 4205256	211174	05/21/25	22507823	100191	P	06/06/25	10123040	620111	PARAMEDIC SUPPLIES	514.84
INVOICE: 4206690										

VENDOR TOTALS	14,875.43	YTD INVOICED	621.36	YTD PAID	621.36
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REPORT TOTALS	6,201,182.92
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	COUNT	AMOUNT
TOTAL PRINTED CHECKS	113	6,201,182.92

PAID INVOICES REPORT

WARRANT: 061325

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897 360 BUSINESS PRODUCTS	211391	06/03/25		22508149	100192	P	06/13/25	10119010 620103	PRINTING	757.58
INVOICE: WO-47279-1	211393	06/05/25		22508122	100192	P	06/13/25	10113010 620101	OFFICE SUPPLIES	252.66
INVOICE: WO-47389-1										
VENDOR TOTALS				83,819.32 YTD INVOICED				2,759.28 YTD PAID		1,010.24
9324 ACE HARDWARE CORPORATION	211404	05/09/25		22507946	100193	P	06/13/25	10123010 630101	BUILDING MAINT.	283.08
INVOICE: I41063/5										
VENDOR TOTALS				28,875.38 YTD INVOICED				5,108.97 YTD PAID		283.08
9493 ADVANCED AIR & VACUUM	211401	05/27/25		22507937	100194	P	06/13/25	10123010 630108	FIELD/SHOP EQUIP. MAINT.	541.14
INVOICE: 136530991										
VENDOR TOTALS				10,709.88 YTD INVOICED				541.14 YTD PAID		541.14
9296 HEALTH & HUMAN RESOURCE CENTER, INC.	211332	06/03/25		22507987	100195	P	06/13/25	60396300 640106	EAP EXPENSE	603.46
INVOICE: 211332										
VENDOR TOTALS				5,449.73 YTD INVOICED				603.46 YTD PAID		603.46
10007 AMAZON CAPITAL SERVICES, INC.	211347	05/19/25		22507858	100196	P	06/13/25	50295210 620101	OFFICE SUPPLIES	307.49
INVOICE: 1QNJ-TQWC-QK19										
VENDOR TOTALS				50,654.80 YTD INVOICED				1,954.37 YTD PAID		307.49
196 AMERICAN FAMILY LIFE INS.	211343	06/03/25		22507988	100197	P	06/13/25	101 201211	ACCIDENTAL DEATH	1,791.76
INVOICE: 050497	211343	06/03/25		22507988	100197	P	06/13/25	101 201212	ICU	120.88
INVOICE: 050497	211343	06/03/25		22507988	100197	P	06/13/25	101 201214	CANCER INSURANCE	2,511.10
INVOICE: 050497	211343	06/03/25		22507988	100197	P	06/13/25	101 201216	DISABILITY INSURANCE	1,732.76
INVOICE: 050497	211343	06/03/25		22507988	100197	P	06/13/25	101 201217	OTHER PAYROLL DEDUCTIONS	595.26
INVOICE: 050497										
VENDOR TOTALS				63,184.52 YTD INVOICED				6,751.76 YTD PAID		6,751.76
7 AMERICAN LINEN	211402	05/29/25		22507939	100198	P	06/13/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	230.14
INVOICE: LYUM1887654	211403	05/07/25		22507947	100198	P	06/13/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	78.80
INVOICE: LYUM1883069										

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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			2,044.31 YTD PAID			308.94		
4170 AUTOZONE, INC.										
211336	05/14/25			22507843	100199	P	06/13/25	60496400 630114	PARTS	489.19
INVOICE: 2803755263										
211337	05/14/25			22507843	100199	P	06/13/25	60496400 630114	PARTS	63.46
INVOICE: 2803755264										
211338	04/14/25			22507843	100199	P	06/13/25	60496400 630114	PARTS	281.44
INVOICE: 2803717133										
VENDOR TOTALS		32,816.75 YTD INVOICED			2,145.19 YTD PAID			834.09		
9647 BENEFIT COORDINATORS CORP.										
211381	06/06/25			22508121	100200	P	06/13/25	60396300 640105	VISION CLAIMS	2,564.67
INVOICE: B0J9N3										
211382	06/06/25			22508120	100200	P	06/13/25	60396300 640104	MEDICAL CLAIMS	8,757.08
INVOICE: B0JCC2										
211383	06/01/25			22508119	100200	P	06/13/25	60396300 640104	MEDICAL CLAIMS	357,411.25
INVOICE: B0J8GR										
211383	06/01/25			22508119	100200	P	06/13/25	60396300 640105	VISION CLAIMS	182.00
INVOICE: B0J8GR										
VENDOR TOTALS		3,517,507.37 YTD INVOICED			368,915.00 YTD PAID			368,915.00		
1020 CALIFORNIA BUILDING OFFICIALS										
211331	03/06/25			22507960	100201	P	06/13/25	10141010 610123	TRAINING	85.00
INVOICE: 18502										
VENDOR TOTALS		.00 YTD INVOICED			85.00 YTD PAID			85.00		
1167 MANUELA CARRILLO										
211415	06/13/25 1557				100202	P	06/13/25 101	201217	OTHER PAYROLL DEDUCTIONS	222.50
INVOICE: 211415										
VENDOR TOTALS		4,450.00 YTD INVOICED			445.00 YTD PAID			222.50		
9848 SONIA CARTER										
211342	06/05/25			22508020	100203	P	06/13/25	10111010 610109	MEETING AND TRAVEL	200.30
INVOICE: 211342										
VENDOR TOTALS		1,636.08 YTD INVOICED			200.30 YTD PAID			200.30		
56 CITY OF E.C. PETTY CASH-FIN.										
211377	02/19/25			22508136	100204	P	06/13/25	10115010 610129	OTHER EXPENSE	25.00
INVOICE: 211377										
VENDOR TOTALS		.00 YTD INVOICED			25.00 YTD PAID			25.00		
54 CITY OF EL CENTRO-WATER DEPT.										
211385	05/25/25			22508157	100205	P	06/13/25	20434060 610104	WATER	117.93

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WARRANT: 061325

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1842789	211386	05/25/25		22508156	100205	P	06/13/25	20434060 610104	WATER	58.56
INVOICE: 1842790										
VENDOR TOTALS				9,409.50	YTD INVOICED			176.49	YTD PAID	176.49
5039 CPS HR CONSULTING	211408	05/31/25		22508001	100206	P	06/13/25	10113010 610122	RECRUITING	200.00
INVOICE: TR-INV006088										
VENDOR TOTALS				849.00	YTD INVOICED			200.00	YTD PAID	200.00
202 FIRST IMPERIAL CREDIT UNION	211413	06/13/25	1555		100207	P	06/13/25	101 201207	POLICE OFFICERS ASSN	2,820.00
INVOICE: 211413										
VENDOR TOTALS				52,980.00	YTD INVOICED			5,820.00	YTD PAID	2,820.00
4317 FRUTH GROUP INC.	211380	06/02/25		22508141	100208	P	06/13/25	10115010 620103	PRINTING	220.84
INVOICE: 741424										
211388	06/02/25			22508154	100208	P	06/13/25	10119010 620103	PRINTING	166.97
INVOICE: 741423										
VENDOR TOTALS				69,290.20	YTD INVOICED			2,839.96	YTD PAID	387.81
10172 ANDREW HEATH	211389	06/10/25		22508162	100209	P	06/13/25	10115010 610113	PROFESSIONAL FEES (O)	8,050.00
INVOICE: 25-11										
VENDOR TOTALS				123,900.00	YTD INVOICED			15,312.50	YTD PAID	8,050.00
1673 HINDERLITER DE LLAMAS & ASSOC.	211392	06/03/25		22508152	100210	P	06/13/25	10119010 610113	PROFESSIONAL FEES (O)	300.00
INVOICE: SIN050837										
VENDOR TOTALS				8,093.14	YTD INVOICED			300.00	YTD PAID	300.00
4982 HOME DEPOT	211412	05/12/25		22507557	100211	P	06/13/25	10162020 620131	PAINTING SUPPLIES	21.35
INVOICE: 9900192										
VENDOR TOTALS				89,297.31	YTD INVOICED			5,733.89	YTD PAID	21.35
205 IMPERIAL CO SHERIFF'S DEPT.	211414	06/13/25	1556		100212	P	06/13/25	101 201217	OTHER PAYROLL DEDUCTIONS	50.00
INVOICE: 211414										
VENDOR TOTALS				88,050.00	YTD INVOICED			100.00	YTD PAID	50.00
1541 IMPERIAL COUNTY TRANSPORTATION COMMISSION										

PAID INVOICES REPORT

WARRANT: 061325

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	211379	06/04/25		22508148	100213	P	06/13/25	10132010 610113	PROFESSIONAL FEES (O)	5,220.91
	INVOICE:	25-31								
	VENDOR TOTALS			15,695.95	YTD INVOICED			5,220.91	YTD PAID	5,220.91
10177 IMPERIAL GARDEN FAMILY	211346	06/09/25			100214	P	06/13/25	501 104001	ACCOUNTS RECEIVABLE	677.28
	INVOICE:	211346								
	VENDOR TOTALS			1,160.36	YTD INVOICED			677.28	YTD PAID	677.28
146 IMPERIAL PRINTERS	211397	06/02/25		22508021	100215	P	06/13/25	10111010 620103	PRINTING	108.25
	INVOICE:	25-1489								
	VENDOR TOTALS			12,079.35	YTD INVOICED			309.54	YTD PAID	108.25
607 IMPERIAL VALLEY PRESS	211394	06/02/25		22508016	100216	P	06/13/25	10111020 610106	ADVERTISING	202.26
	INVOICE:	481193								
	211395	05/22/25		22508013	100216	P	06/13/25	10111020 610106	ADVERTISING	234.31
	INVOICE:	477350								
	211396	06/02/25		22508015	100216	P	06/13/25	10111020 610106	ADVERTISING	208.67
	INVOICE:	481203								
	VENDOR TOTALS			23,905.15	YTD INVOICED			4,101.89	YTD PAID	645.24
3760 JADE SECURITY SYSTEMS INC.	211399	04/10/25		22507114	100217	P	06/13/25	50195110 610113	PROFESSIONAL FEES (O)	216.00
	INVOICE:	0222179								
	VENDOR TOTALS			101,530.66	YTD INVOICED			1,751.30	YTD PAID	216.00
9975 CARLA MASON	211384	05/15/25		22507775	100218	P	06/13/25	10153010 610109	MEETING AND TRAVEL	228.30
	INVOICE:	211384								
	VENDOR TOTALS			3,184.70	YTD INVOICED			228.30	YTD PAID	228.30
276 MCNEECE BROS. OIL CO. INC.	211330	05/31/25		22507944	100219	P	06/13/25	10123010 630112	GASOLINE & OIL	2,057.53
	INVOICE:	917446								
	211334	05/31/25		22507970	100219	P	06/13/25	10112010 630112	GASOLINE & OIL	196.73
	INVOICE:	917437								
	211348	05/31/25		22508012	100219	P	06/13/25	10113040 630109	COMPUTER EQUIP. MAINT.	82.04
	INVOICE:	917498								
	VENDOR TOTALS			368,922.41	YTD INVOICED			29,662.67	YTD PAID	2,336.30
9095 MECHANICS BANK	211417	06/13/25	1559		100220	P	06/13/25	101 201208	FIREFIGHTERS ASSOCIATION	1,380.00

PAID INVOICES REPORT

WARRANT: 061325

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 211417									
	211417	06/13/25	1559		100220	P	06/13/25	101 201216	DISABILITY INSURANCE	211.71
	INVOICE: 211417									
VENDOR TOTALS				31,520.60	YTD INVOICED			3,141.38	YTD PAID	1,591.71
9598 ANA DANIELA MUNOZ										
	211349	05/30/25		22507982	100221	P	06/13/25	10110006 460129	CONTRACT INSTRUCTORS	234.00
	INVOICE: 053025									
VENDOR TOTALS				3,500.00	YTD INVOICED			584.00	YTD PAID	234.00
7057 O'REILLY AUTO PARTS										
	211339	04/29/25		22507133	100222	P	06/13/25	60496400 610123	TRAINING	190.00
	INVOICE: 4340-137204									
	211371	05/19/25		22508040	100222	P	06/13/25	60496400 630114	PARTS	69.44
	INVOICE: 4340-141080									
	211372	05/19/25		22508040	100222	P	06/13/25	60496400 630114	PARTS	127.98
	INVOICE: 4340-141081									
	211373	05/19/25		22508040	100222	P	06/13/25	60496400 630114	PARTS	68.66
	INVOICE: 4340-1410821									
	211375	05/28/25		22508040	100222	P	06/13/25	60496400 630114	PARTS	124.47
	INVOICE: 4340-142764									
VENDOR TOTALS				27,864.00	YTD INVOICED			1,402.59	YTD PAID	580.55
3121 PRO RECORD STORAGE & SHRED INC										
	211378	06/01/25		22508140	100223	P	06/13/25	10115010 610129	OTHER EXPENSE	114.72
	INVOICE: 0032186									
	211407	06/01/25		22507997	100223	P	06/13/25	10113010 610113	PROFESSIONAL FEES (O)	97.72
	INVOICE: 0032166									
	211409	06/01/25		22507965	100223	P	06/13/25	10141010 610129	OTHER EXPENSE	241.98
	INVOICE: 0032116									
	211410	06/01/25		22507966	100223	P	06/13/25	10144010 610129	OTHER EXPENSE	53.03
	INVOICE: 0032192									
VENDOR TOTALS				9,097.64	YTD INVOICED			532.53	YTD PAID	507.45
2840 RESERVE ACCOUNT-PITNEY BOWES										
	211387	06/05/25		22508155	100224	P	06/13/25	10119010 620102	POSTAGE	1,000.00
	INVOICE: 211387									
VENDOR TOTALS				12,000.00	YTD INVOICED			1,000.00	YTD PAID	1,000.00
10499 RUFF RUFF POOP BAGS										
	211411	05/27/25		22507362	100225	P	06/13/25	10151010 620130	MAINTENANCE SUPPLIES	269.51
	INVOICE: 3245									
VENDOR TOTALS				.00	YTD INVOICED			269.51	YTD PAID	269.51
213 SOUTHERN CALIFORNIA GAS CO										

PAID INVOICES REPORT

WARRANT: 061325

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	211344	05/19/25		22507948	100226	P	06/13/25	10123010 610102	NATURAL GAS	200.54
	INVOICE:	02222688000/MAY2025								
	211345	05/22/25		22507948	100226	P	06/13/25	10123010 610102	NATURAL GAS	187.91
	INVOICE:	12964862366/MAY2025								
VENDOR TOTALS				84,972.62 YTD INVOICED				9,504.30 YTD PAID		388.45
5990	STATE DISBURSEMENT UNIT									
	211416	06/13/25	1558		100227	P	06/13/25	101 201217	OTHER PAYROLL DEDUCTIONS	3,084.41
	INVOICE:	211416								
VENDOR TOTALS				71,545.13 YTD INVOICED				6,168.82 YTD PAID		3,084.41
576	SANTOS VAZQUEZ JR.									
	211406	06/03/25		22507994	100228	P	06/13/25	10111010 620101	OFFICE SUPPLIES	33.56
	INVOICE:	8526								
VENDOR TOTALS				565.08 YTD INVOICED				33.56 YTD PAID		33.56
10221	BERTHA WHITE									
	211350	05/30/25		22507983	100229	P	06/13/25	10110006 460129	CONTRACT INSTRUCTORS	130.00
	INVOICE:	053025								
VENDOR TOTALS				975.00 YTD INVOICED				130.00 YTD PAID		130.00
REPORT TOTALS										409,345.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	38	409,345.57

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 062025

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9324 ACE HARDWARE CORPORATION										
	211418	02/12/25		22508022	100230	P	06/20/25	10132010 620140	SMALL TOOLS	61.64
	INVOICE: I08808									
	211419	04/08/25		22508022	100230	P	06/20/25	10132010 620120	STREET CONSTRUCTION	67.08
	INVOICE: I29454									
	211420	04/15/25		22508022	100230	P	06/20/25	10132010 630108	FIELD/SHOP EQUIP. MAINT.	26.09
	INVOICE: A61745									
	211420	04/15/25		22508022	100230	P	06/20/25	50195100 630108	FIELD/SHOP EQUIP MAINT	26.09
	INVOICE: A61745									
	211420	04/15/25		22508022	100230	P	06/20/25	50295200 630108	FIELD/SHOP EQUIP. MAINT.	26.09
	INVOICE: A61745									
	211421	04/17/25		22508022	100230	P	06/20/25	10132010 630108	FIELD/SHOP EQUIP. MAINT.	25.96
	INVOICE: I33226									
	211421	04/17/25		22508022	100230	P	06/20/25	50195100 630108	FIELD/SHOP EQUIP MAINT	25.96
	INVOICE: I33226									
	211421	04/17/25		22508022	100230	P	06/20/25	50295200 630108	FIELD/SHOP EQUIP. MAINT.	25.96
	INVOICE: I33226									
	211422	04/22/25		22508022	100230	P	06/20/25	10132010 620140	SMALL TOOLS	62.95
	INVOICE: I34709									
VENDOR TOTALS				28,875.38 YTD INVOICED				5,108.97 YTD PAID		347.82
1135 ACE UNIFORMS & ACCESSORIES										
	211496	10/19/24		22508068	100231	P	06/20/25	10121010 620128	JANITORIAL SUPPLIES	1,026.71
	INVOICE: SD0197012									
VENDOR TOTALS				19,738.31 YTD INVOICED				1,026.71 YTD PAID		1,026.71
6143 ADVANCE SERVICE INC.										
	211497	04/01/25		22507969	100232	P	06/20/25	20532040 610113	PROFESSIONAL FEES/OTHER	1,400.00
	INVOICE: 42866									
	211498	04/01/25		22507969	100232	P	06/20/25	20532040 610113	PROFESSIONAL FEES/OTHER	900.00
	INVOICE: 42868									
	211499	05/01/25		22507971	100232	P	06/20/25	20532040 610113	PROFESSIONAL FEES/OTHER	1,400.00
	INVOICE: 42867									
	211500	05/01/25		22507971	100232	P	06/20/25	20532040 610113	PROFESSIONAL FEES/OTHER	900.00
	INVOICE: 42869									
VENDOR TOTALS				172,226.00 YTD INVOICED				12,100.00 YTD PAID		4,600.00
6205 AGGREGATE PRODUCTS, INC.										
	211426	04/29/25		22508041	100233	P	06/20/25	10132010 620120	STREET CONSTRUCTION	2,405.54
	INVOICE: 59718									
	211426	04/29/25		22508041	100233	P	06/20/25	50195100 620132	CONSTRUCTION MATERIAL	2,405.54
	INVOICE: 59718									
	211426	04/29/25		22508041	100233	P	06/20/25	50295200 620132	CONSTRUCTION MATERIAL	2,405.53
	INVOICE: 59718									
VENDOR TOTALS				21,259.98 YTD INVOICED				7,216.61 YTD PAID		7,216.61
4287 AIRGAS USA, LLC										

PAID INVOICES REPORT

WARRANT: 062025

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	211427	04/29/25		22507888	100234	P	06/20/25	10132010 620120	STREET CONSTRUCTION	139.38
	INVOICE:	9160155803								
VENDOR TOTALS				1,421.50	YTD INVOICED			139.38	YTD PAID	139.38
2403 AIRWAVE COMMUNICATIONS	211501	04/14/25		22508097	100235	P	06/20/25	10121010 630107	COMMUNICATION EQUIPMENT M	190.32
	INVOICE:	450618								
VENDOR TOTALS				39,732.12	YTD INVOICED			730.32	YTD PAID	190.32
10022 AKINS IT	211612	04/29/25		22507337	100236	P	06/20/25	41221010 710105	BUILDINGS	32,193.39
	INVOICE:	30492								
	211613	05/07/25		22507337	100236	P	06/20/25	41221010 710105	BUILDINGS	44,245.50
	INVOICE:	30547								
VENDOR TOTALS				.00	YTD INVOICED			76,438.89	YTD PAID	76,438.89
8882 AMALGAMATED RECYCLING, INC.	211428	05/15/25		22508056	100237	P	06/20/25	10132010 620120	STREET CONSTRUCTION	125.05
	INVOICE:	1843								
	211428	05/15/25		22508056	100237	P	06/20/25	50195100 620132	CONSTRUCTION MATERIAL	125.05
	INVOICE:	1843								
	211428	05/15/25		22508056	100237	P	06/20/25	50295200 620132	CONSTRUCTION MATERIAL	125.05
	INVOICE:	1843								
VENDOR TOTALS				794.10	YTD INVOICED			375.15	YTD PAID	375.15
7 AMERICAN LINEN	211429	06/04/25		22508128	100238	P	06/20/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	78.80
	INVOICE:	LYUM1888853								
	211503	06/03/25		22508111	100238	P	06/20/25	10121010 630101	BUILDING MAINT.	166.36
	INVOICE:	LYUM1888519								
	211504	05/06/25		22508111	100238	P	06/20/25	10121010 630101	BUILDING MAINT.	166.36
	INVOICE:	LYUM1882683								
	211505	05/20/25		22508111	100238	P	06/20/25	10121010 630101	BUILDING MAINT.	155.35
	INVOICE:	LYUM1885669								
	211506	05/27/25		22508111	100238	P	06/20/25	10121010 630101	BUILDING MAINT.	166.36
	INVOICE:	LYUM1887088								
VENDOR TOTALS				15,313.10	YTD INVOICED			2,044.31	YTD PAID	733.23
9073 AMERICAN MEDICAL RESPONSE AMR	211430	06/02/25		22508009	100239	P	06/20/25	10123040 620111	PARAMEDIC SUPPLIES	2,083.33
	INVOICE:	323706								
VENDOR TOTALS				.00	YTD INVOICED			2,083.33	YTD PAID	2,083.33
878 APCO INTERNATIONAL INC.	211509	04/10/25		22506222	100240	P	06/20/25	10121020 610123	TRAINING	2,680.66

PAID INVOICES REPORT

WARRANT: 062025

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 00095778										
VENDOR TOTALS		.00 YTD INVOICED			2,680.66 YTD PAID			2,680.66		
4170 AUTOZONE, INC.										
211431	06/04/25	22508129	100241 P	06/20/25	10123010	630112		GASOLINE & OIL		35.68
INVOICE: 2803784169										
211510	03/31/25	22508036	100241 P	06/20/25	60496400	630113		TIRES & BATTERIES		778.70
INVOICE: 2803697112										
211511	05/14/25	22508036	100241 P	06/20/25	60496400	630113		TIRES & BATTERIES		793.85
INVOICE: 2803755245										
211512	04/10/25	22508036	100241 P	06/20/25	60496400	630113		TIRES & BATTERIES		47.63
INVOICE: 2803711935										
211513	05/08/25	22508036	100241 P	06/20/25	60496400	630113		TIRES & BATTERIES		172.98
INVOICE: 2803748896										
211514	05/29/25	22508036	100241 P	06/20/25	60496400	630114		PARTS		74.69
INVOICE: 2803774615										
211515	05/29/25	22508036	100241 P	06/20/25	60496400	630114		PARTS		74.69
INVOICE: 2803774493										
211516	05/27/25	22508036	100241 P	06/20/25	60496400	630114		PARTS		428.65
INVOICE: 2803772273										
211517	05/27/25	22508036	100241 P	06/20/25	60496400	630114		PARTS		57.16
INVOICE: 2803772249										
211518	05/27/25	22508036	100241 P	06/20/25	60496400	630114		PARTS		93.53
INVOICE: 2803771953										
211519	05/14/25		100241 P	06/20/25	60496400	630113		TIRES & BATTERIES		-793.85
INVOICE: 2803755256										
211520	05/08/25		100241 P	06/20/25	60496400	630113		TIRES & BATTERIES		-171.17
INVOICE: 2803748904										
211521	05/29/25		100241 P	06/20/25	60496400	630114		PARTS		-281.44
INVOICE: 2803774642										
VENDOR TOTALS		32,816.75 YTD INVOICED			2,145.19 YTD PAID			1,311.10		
9851 BLU BULK DELIVERY										
211432	04/30/25	22507887	100242 P	06/20/25	10132010	610113		PROFESSIONAL FEES (O)		1.25
INVOICE: 2661281										
211432	04/30/25	22507887	100242 P	06/20/25	50195100	610113		PROFESSIONAL FEES (O)		1.25
INVOICE: 2661281										
211432	04/30/25	22507887	100242 P	06/20/25	50295200	610113		PROFESSIONAL FEES (O)		1.25
INVOICE: 2661281										
211432	04/30/25	22507887	100242 P	06/20/25	60496400	610113		PROFESSIONAL FEES (O)		1.25
INVOICE: 2661281										
211433	04/21/25	22507887	100242 P	06/20/25	10132010	610113		PROFESSIONAL FEES (O)		16.11
INVOICE: 2659869										
211433	04/21/25	22507887	100242 P	06/20/25	50195100	610113		PROFESSIONAL FEES (O)		16.11
INVOICE: 2659869										
211433	04/21/25	22507887	100242 P	06/20/25	50295200	610113		PROFESSIONAL FEES (O)		16.11
INVOICE: 2659869										
211433	04/21/25	22507887	100242 P	06/20/25	60496400	610113		PROFESSIONAL FEES (O)		16.12
INVOICE: 2659869										

PAID INVOICES REPORT

WARRANT: 062025

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,509.15 YTD INVOICED			74.45 YTD PAID			69.45		
3183 BORDER TACTICAL										
211522	05/13/25	22508096	100243	P	06/20/25	10121030	610124	UNIFORM ALLOWANCE	81.13	
INVOICE: A216722										
211523	05/20/25	22508090	100243	P	06/20/25	10121010	610141	EXPLORER PROGRAM	409.34	
INVOICE: A216479										
211524	05/12/25	22508070	100243	P	06/20/25	10121010	610141	EXPLORER PROGRAM	1,035.22	
INVOICE: A216689										
211525	05/12/25	22508069	100243	P	06/20/25	10121010	610141	EXPLORER PROGRAM	1,083.84	
INVOICE: A216581										
VENDOR TOTALS		6,357.82 YTD INVOICED			2,746.66 YTD PAID			2,609.53		
9931 BRAWLEY ANALYTICAL, INC.										
211596	05/16/25	22508027	100244	P	06/20/25	50195110	620137	LAB TESTS & SUPPLIES	2,040.00	
INVOICE: 001142										
VENDOR TOTALS		83,447.75 YTD INVOICED			3,893.00 YTD PAID			2,040.00		
5975 BRENNTAG PACIFIC, INC.										
211597	05/29/25	22508062	100245	P	06/20/25	50195110	620136	TREATMENT CHEMICALS	13,666.56	
INVOICE: BPI521787										
211598	05/21/25	22507954	100245	P	06/20/25	10152060	620136	TREATMENT CHEMICALS	1,643.10	
INVOICE: BPI519253										
VENDOR TOTALS		66,291.38 YTD INVOICED			23,185.05 YTD PAID			15,309.66		
9304 BRIDGECOM LLC										
211526	05/30/25	22508131	100246	P	06/20/25	50195120	610113	PROFESSIONAL FEES (O)	928.97	
INVOICE: 2738134										
211526	05/30/25	22508131	100246	P	06/20/25	50295220	610113	PROFESSIONAL FEES (O)	398.13	
INVOICE: 2738134										
211527	05/30/25	22508133	100246	P	06/20/25	50195120	610113	PROFESSIONAL FEES (O)	5.64	
INVOICE: 2738136										
211527	05/30/25	22508133	100246	P	06/20/25	50295220	610113	PROFESSIONAL FEES (O)	2.42	
INVOICE: 2738136										
211528	05/30/25	22508132	100246	P	06/20/25	50195120	610113	PROFESSIONAL FEES (O)	89.83	
INVOICE: 2738135										
211528	05/30/25	22508132	100246	P	06/20/25	50295220	610113	PROFESSIONAL FEES (O)	38.50	
INVOICE: 2738135										
211529	05/30/25	22508134	100246	P	06/20/25	50195120	610113	PROFESSIONAL FEES (O)	209.27	
INVOICE: 2738097										
211529	05/30/25	22508134	100246	P	06/20/25	50295220	610113	PROFESSIONAL FEES (O)	89.68	
INVOICE: 2738097										
211530	05/30/25	22508135	100246	P	06/20/25	50195120	610113	PROFESSIONAL FEES (O)	5.33	
INVOICE: 2738098										
211530	05/30/25	22508135	100246	P	06/20/25	50295220	610113	PROFESSIONAL FEES (O)	2.28	
INVOICE: 2738098										

PAID INVOICES REPORT

WARRANT: 062025

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										
										170,056.80 YTD INVOICED
										10,300.05 YTD PAID
										1,770.05
6340 BRINKS INCORPORATED										
211531	05/31/25			22508017	100247	P	06/20/25	10152020 610113	PROFESSIONAL FEES (O)	723.28
INVOICE: 7546200										
211531	05/31/25			22508017	100247	P	06/20/25	10152040 610113	PROFESSIONAL FEES (O)	359.23
INVOICE: 7546200										
211531	05/31/25			22508017	100247	P	06/20/25	10152060 610113	PROFESSIONAL FEES/OTHER	1,245.40
INVOICE: 7546200										
211531	05/31/25			22508017	100247	P	06/20/25	10153010 610113	PROFESSIONAL FEES/OTHER	692.11
INVOICE: 7546200										
211531	05/31/25			22508017	100247	P	06/20/25	50195120 610113	PROFESSIONAL FEES (O)	819.80
INVOICE: 7546200										
211531	05/31/25			22508017	100247	P	06/20/25	50295220 610113	PROFESSIONAL FEES (O)	819.80
INVOICE: 7546200										
VENDOR TOTALS										
										40,919.84 YTD INVOICED
										8,831.17 YTD PAID
										4,659.62
4323 CDW GOVERNMENT, INC.										
211532	05/13/25			22508095	100248	P	06/20/25	10121020 610113	PROFESSIONAL FEES/OTHER	1,054.86
INVOICE: AE1Y96H										
VENDOR TOTALS										
										126,182.04 YTD INVOICED
										22,153.52 YTD PAID
										1,054.86
10430 ANDRES CERVANTES										
211609	05/30/25			22508112	100249	P	06/20/25	10121010 510102	SALARIES PERMANENT SWORN	510.75
INVOICE: 211609										
VENDOR TOTALS										
										2,425.50 YTD INVOICED
										510.75 YTD PAID
										510.75
6050 CHARTER COMMUNICATIONS										
211533	05/14/25			22508091	100250	P	06/20/25	10121010 610113	PROFESSIONAL FEES (O)	187.34
INVOICE: 189473501051425										
VENDOR TOTALS										
										9,418.40 YTD INVOICED
										446.33 YTD PAID
										187.34
7606 CHEVROLET OF WATSONVILLE										
211534	05/23/25			22505555	100251	P	06/20/25	21461200 730103	PUBLIC SAFETY VEHICLES	61,156.19
INVOICE: 15364929										
VENDOR TOTALS										
										.00 YTD INVOICED
										61,156.19 YTD PAID
										61,156.19
6113 CORE & MAIN LP										
211434	04/30/25			22508029	100252	P	06/20/25	50295200 620132	CONSTRUCTION MATERIAL	20,807.69
INVOICE: W802115										
211435	04/24/25			22508042	100252	P	06/20/25	50195100 620139	PIPE FITTINGS	9,475.32
INVOICE: W722498										
211436	04/17/25			22508042	100252	P	06/20/25	50195100 620139	PIPE FITTINGS	12,425.56
INVOICE: W295147										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		61,002.14 YTD INVOICED			42,708.57 YTD PAID			42,708.57		
2470 COUNTY OF SAN DIEGO, RCS	211437	06/01/25		22508124	100253	P	06/20/25	10123010 630107	COMMUNICATION EQUIPMENT M	1,681.50
INVOICE: 25ELCNFDN11	211535	06/01/25		22508161	100253	P	06/20/25	10141010 630107	COMMUNICATION EQUIPMENT M	118.00
INVOICE: 25ELCNCN11										
VENDOR TOTALS		76,594.50 YTD INVOICED			5,723.00 YTD PAID			1,799.50		
3211 DELL MARKETING L.P.	211438	05/12/25		22507328	100254	P	06/20/25	41221010 710105	BUILDINGS	7,398.45
INVOICE: 10814487878	211439	05/14/25		22507328	100254	P	06/20/25	41221010 710105	BUILDINGS	5,045.70
INVOICE: 10814831889	211440	05/14/25		22507328	100254	P	06/20/25	41221010 710105	BUILDINGS	4,732.06
INVOICE: 10814831870	211441	05/14/25		22507328	100254	P	06/20/25	41221010 710105	BUILDINGS	2,489.35
INVOICE: 10814887468	211442	05/16/25		22507328	100254	P	06/20/25	41221010 710105	BUILDINGS	36,888.86
INVOICE: 10815215904	211443	05/28/25		22507328	100254	P	06/20/25	41221010 710105	BUILDINGS	18,896.36
INVOICE: 10816970240										
VENDOR TOTALS		57,828.53 YTD INVOICED			76,774.68 YTD PAID			75,450.78		
9422 CYNTHIA DEZILWA	211444	05/20/25		22507746	100255	P	06/20/25	10112010 610109	MEETING AND TRAVEL	135.50
INVOICE: 211444										
VENDOR TOTALS		68.00 YTD INVOICED			135.50 YTD PAID			135.50		
102 EL CENTRO MOTORS	211537	05/05/25		22507873	100256	P	06/20/25	60496400 630115	OUTSIDE MAINTENANCE	210.00
INVOICE: 6382613	211538	05/05/25		22507873	100256	P	06/20/25	60496400 630115	OUTSIDE MAINTENANCE	264.02
INVOICE: 6381575	211539	04/23/25		22507873	100256	P	06/20/25	60496400 630114	PARTS	199.83
INVOICE: 5234469										
VENDOR TOTALS		173,078.81 YTD INVOICED			4,485.08 YTD PAID			673.85		
105 EL OASIS WATER	211445	05/12/25		22508137	100257	P	06/20/25	10123010 630101	BUILDING MAINT.	356.13
INVOICE: 812600	211446	05/29/25		22508137	100257	P	06/20/25	10123010 630101	BUILDING MAINT.	262.60
INVOICE: 814632										
VENDOR TOTALS		4,789.98 YTD INVOICED			669.34 YTD PAID			618.73		

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9600 ESO SOLUTIONS, INC.	211447	06/01/25		22508006	100258	P	06/20/25	10123010 610113	PROFESSIONAL FEES (O)	883.33
	INVOICE: ESO-169226									
VENDOR TOTALS				10,296.53	YTD INVOICED			883.33	YTD PAID	883.33
247 FEDEX	211540	05/23/25		22508087	100259	P	06/20/25	10121010 620102	POSTAGE	54.60
	INVOICE: 8-870-86346									
	211541	05/16/25		22508094	100259	P	06/20/25	10121010 620102	POSTAGE	54.72
	INVOICE: 8-863-09642									
	211599	05/23/25		22508030	100259	P	06/20/25	50195110 620137	LAB TESTS & SUPPLIES	105.94
	INVOICE: 8-871-06004									
	211600	05/23/25		22508030	100259	P	06/20/25	50195110 630117	METER MAINTENANCE	564.62
	INVOICE: 8-871-06005									
	211601	05/30/25		22508030	100259	P	06/20/25	50195110 630117	METER MAINTENANCE	128.71
	INVOICE: 8-878-09745									
	211602	05/16/25		22508030	100259	P	06/20/25	50195110 630117	METER MAINTENANCE	592.88
	INVOICE: 8-864-22551									
VENDOR TOTALS				7,789.83	YTD INVOICED			1,678.65	YTD PAID	1,501.47
8069 FERNANDO RUIZ, INC.	211448	05/01/25		22507846	100260	P	06/20/25	10132010 610113	PROFESSIONAL FEES (O)	123.75
	INVOICE: 170271									
	211448	05/01/25		22507846	100260	P	06/20/25	50195100 610113	PROFESSIONAL FEES (O)	123.75
	INVOICE: 170271									
	211448	05/01/25		22507846	100260	P	06/20/25	50295200 610113	PROFESSIONAL FEES (O)	123.75
	INVOICE: 170271									
	211448	05/01/25		22507846	100260	P	06/20/25	60496400 610113	PROFESSIONAL FEES (O)	123.75
	INVOICE: 170271									
VENDOR TOTALS				16,920.00	YTD INVOICED			990.00	YTD PAID	495.00
4317 FRUTH GROUP INC.	211542	05/21/25		22507941	100261	P	06/20/25	50195120 630106	OFFICE MACHINES MAINT.	60.98
	INVOICE: 739355									
	211542	05/21/25		22507941	100261	P	06/20/25	50295220 630106	OFFICE MACHINES MAINT.	60.97
	INVOICE: 739355									
	211543	05/01/25		22507909	100261	P	06/20/25	10131010 620103	PRINTING	2.63
	INVOICE: 735014									
	211543	05/01/25		22507909	100261	P	06/20/25	50195160 620103	PRINTING	2.62
	INVOICE: 735014									
	211543	05/01/25		22507909	100261	P	06/20/25	50295280 620103	PRINTING	2.62
	INVOICE: 735014									
	211544	05/21/25		22508109	100261	P	06/20/25	10121010 630106	OFFICE MACHINES MAINT.	59.17
	INVOICE: 739357									
	211545	05/21/25		22508109	100261	P	06/20/25	10121010 630106	OFFICE MACHINES MAINT.	115.24
	INVOICE: 739356									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		69,290.20 YTD INVOICED			2,839.96 YTD PAID			304.23		
8029 GIBSON & SCHAEFER, INC.										
211449	03/21/25			22507891	100262	P	06/20/25	10132010 620120	STREET CONSTRUCTION	581.87
INVOICE: 110293										
211450	04/03/25			22507891	100262	P	06/20/25	10132010 620120	STREET CONSTRUCTION	685.16
INVOICE: 110478										
211451	04/09/25			22507891	100262	P	06/20/25	10132010 620120	STREET CONSTRUCTION	498.82
INVOICE: 110542										
VENDOR TOTALS		900.86 YTD INVOICED			1,765.85 YTD PAID			1,765.85		
477 MARIA ELENA HERBERT										
211604	06/04/25			22507968	100263	P	06/20/25	50195120 610129	OTHER EXPENSE	30.02
INVOICE: 211604										
211604	06/04/25			22507968	100263	P	06/20/25	50295220 610129	OTHER EXPENSE	12.86
INVOICE: 211604										
VENDOR TOTALS		.00 YTD INVOICED			42.88 YTD PAID			42.88		
9056 IMPERIAL CHEVRON										
211547	05/05/25			22508102	100264	P	06/20/25	10121010 610113	PROFESSIONAL FEES (O)	1,019.41
INVOICE: 070										
VENDOR TOTALS		9,976.35 YTD INVOICED			2,515.64 YTD PAID			1,019.41		
755 IMPERIAL COUNTY AUDITOR										
211548	04/03/25			22508093	100265	P	06/20/25	10110004 440102	PARKING FINES	842.00
INVOICE: 211548										
211549	05/02/25			22508092	100265	P	06/20/25	10110004 440102	PARKING FINES	847.50
INVOICE: 211549										
VENDOR TOTALS		222,519.00 YTD INVOICED			1,689.50 YTD PAID			1,689.50		
141 IMPERIAL VALLEY TERMITE										
211452	06/02/25			22508130	100266	P	06/20/25	10123010 630101	BUILDING MAINT.	60.00
INVOICE: 0352055										
211550	05/15/25			22508099	100266	P	06/20/25	10121010 610113	PROFESSIONAL FEES (O)	110.00
INVOICE: 0350886										
211551	06/02/25			22508110	100266	P	06/20/25	10121010 610113	PROFESSIONAL FEES (O)	34.00
INVOICE: 0351967										
211552	06/02/25			22508110	100266	P	06/20/25	10121010 610113	PROFESSIONAL FEES (O)	65.00
INVOICE: 0351968										
VENDOR TOTALS		6,950.00 YTD INVOICED			523.00 YTD PAID			269.00		
3760 JADE SECURITY SYSTEMS INC.										
211453	05/07/25			22507842	100267	P	06/20/25	10131010 630101	BUILDING MAINT	93.00
INVOICE: 0223924										
211453	05/07/25			22507842	100267	P	06/20/25	50195160 630101	BUILDING MAINT	93.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	0223924									
211453	05/07/25			22507842	100267	P	06/20/25	50295280 630101	BUILDING MAINT	93.00
INVOICE:	0223924									
211454	06/10/25			22508138	100267	P	06/20/25	10123010 610113	PROFESSIONAL FEES (O)	214.96
INVOICE:	4654/JULY2025									
VENDOR TOTALS				101,530.66	YTD INVOICED			1,751.30	YTD PAID	493.96
610 KNORR SYSTEMS, INC.										
211605	05/30/25			22508243	100268	P	06/20/25	10152060 610113	PROFESSIONAL FEES/OTHER	3,795.82
INVOICE:	271926									
VENDOR TOTALS				69,390.95	YTD INVOICED			3,795.82	YTD PAID	3,795.82
10432 MARIO LARIOS										
211610	05/30/25			22508114	100269	P	06/20/25	10121010 510102	SALARIES PERMANENT SWORN	510.75
INVOICE:	211610									
VENDOR TOTALS				2,425.50	YTD INVOICED			510.75	YTD PAID	510.75
10472 MAGNUM ELECTRONICS, INC.										
211455	06/09/25			22506319	100270	P	06/20/25	10123010 630107	COMMUNICATION EQUIPMENT M	2,441.47
INVOICE:	INV/2025/07760									
VENDOR TOTALS				.00	YTD INVOICED			2,441.47	YTD PAID	2,441.47
2493 MALLORY SAFETY & SUPPLY LLC										
211456	06/03/25			22508050	100271	P	06/20/25	10132010 620114	OTHER SAFETY SUPPLIES	459.36
INVOICE:	6177907									
211456	06/03/25			22508050	100271	P	06/20/25	50195100 620114	OTHER SAFETY SUPPLIES	459.36
INVOICE:	6177907									
211456	06/03/25			22508050	100271	P	06/20/25	50295200 620114	OTHER SAFETY SUPPLIES	459.36
INVOICE:	6177907									
VENDOR TOTALS				1,473.61	YTD INVOICED			1,378.08	YTD PAID	1,378.08
8026 MAN-K9 INC.										
211553	05/23/25			22508088	100272	P	06/20/25	10121010 620144	K-9 SUPPLIES	1,900.00
INVOICE:	MTN-JUNE2025-4									
VENDOR TOTALS				19,000.00	YTD INVOICED			1,900.00	YTD PAID	1,900.00
276 MCNEECE BROS. OIL CO. INC.										
211457	05/21/25			22508051	100273	P	06/20/25	10132010 630112	GASOLINE & OIL	147.83
INVOICE:	618091									
211458	04/09/25			22508051	100273	P	06/20/25	10132010 630112	GASOLINE & OIL	155.10
INVOICE:	616391									
211459	05/31/25			22508046	100273	P	06/20/25	10118010 630112	GASOLINE & OIL	7.67
INVOICE:	1042/5-31-25									
211459	05/31/25			22508046	100273	P	06/20/25	10131010 630112	GASOLINE & OIL	2.55
INVOICE:	1042/5-31-25									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO.	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	211459	05/31/25		22508046	100273	P	06/20/25	10132010 630112	GASOLINE & OIL	7.66
	INVOICE:	1042/5-31-25								
	211459	05/31/25		22508046	100273	P	06/20/25	10143010 630112	GASOLINE & OIL	7.67
	INVOICE:	1042/5-31-25								
	211459	05/31/25		22508046	100273	P	06/20/25	50195100 630112	GASOLINE & OIL	7.66
	INVOICE:	1042/5-31-25								
	211459	05/31/25		22508046	100273	P	06/20/25	50195110 630112	GASOLINE & OIL	7.67
	INVOICE:	1042/5-31-25								
	211459	05/31/25		22508046	100273	P	06/20/25	50195160 630112	GASOLINE & OIL	2.55
	INVOICE:	1042/5-31-25								
	211459	05/31/25		22508046	100273	P	06/20/25	50295200 630112	GASOLINE & OIL	7.66
	INVOICE:	1042/5-31-25								
	211459	05/31/25		22508046	100273	P	06/20/25	50295210 630112	GASOLINE & OIL	7.67
	INVOICE:	1042/5-31-25								
	211459	05/31/25		22508046	100273	P	06/20/25	50295250 630112	GASOLINE & OIL	7.67
	INVOICE:	1042/5-31-25								
	211459	05/31/25		22508046	100273	P	06/20/25	50295280 630112	GASOLINE & OIL	2.55
	INVOICE:	1042/5-31-25								
	211459	05/31/25		22508046	100273	P	06/20/25	60496400 630112	GASOLINE & OIL	7.67
	INVOICE:	1042/5-31-25								
	211460	06/02/25		22508108	100273	P	06/20/25	10123010 630112	GASOLINE & OIL	625.70
	INVOICE:	618458								
VENDOR TOTALS				368,922.41	YTD INVOICED			29,662.67	YTD PAID	1,005.28
10481	VANESSA NIEBLA									
	211555	05/04/25		22508077	100274	P	06/20/25	10121030 610123	TRAINING	109.96
	INVOICE:	211555								
VENDOR TOTALS				325.75	YTD INVOICED			109.96	YTD PAID	109.96
9541	PATRICK CLARK DBA PATRICK CLARK CONSULTING									
	211556	06/07/25		22508158	100275	P	06/20/25	10113010 610113	PROFESSIONAL FEES (O)	5,015.35
	INVOICE:	250602								
VENDOR TOTALS				11,025.00	YTD INVOICED			5,015.35	YTD PAID	5,015.35
6116	PITNEY BOWES GLOBAL FIN SVC LLC									
	211557	05/21/25		22508086	100276	P	06/20/25	10121010 620102	POSTAGE	169.98
	INVOICE:	3107230609								
VENDOR TOTALS				679.92	YTD INVOICED			169.98	YTD PAID	169.98
4380	PITNEY BOWES PURCHASE POWER									
	211558	05/19/25		22508067	100277	P	06/20/25	10121010 620102	POSTAGE	19.29
	INVOICE:	00898159/MAY2025								
VENDOR TOTALS				761.50	YTD INVOICED			39.24	YTD PAID	19.29
3121	PRO RECORD STORAGE & SHRED INC									
	211461	05/01/25		22508059	100278	P	06/20/25	10132010 610113	PROFESSIONAL FEES (O)	4.18

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	0031937									
211461	05/01/25			22508059	100278	P	06/20/25	50195100 610113	PROFESSIONAL FEES (O)	4.18
INVOICE:	0031937									
211461	05/01/25			22508059	100278	P	06/20/25	50295200 610113	PROFESSIONAL FEES (O)	4.18
INVOICE:	0031937									
211462	06/01/25			22508059	100278	P	06/20/25	10132010 610113	PROFESSIONAL FEES (O)	4.18
INVOICE:	0032072									
211462	06/01/25			22508059	100278	P	06/20/25	50195100 610113	PROFESSIONAL FEES (O)	4.18
INVOICE:	0032072									
211462	06/01/25			22508059	100278	P	06/20/25	50295200 610113	PROFESSIONAL FEES (O)	4.18
INVOICE:	0032072									
VENDOR TOTALS				9,097.64	YTD INVOICED			532.53	YTD PAID	25.08
4235 ROMAN'S WATER INC.										
211559	05/28/25			22508076	100279	P	06/20/25	10121010 610113	PROFESSIONAL FEES (O)	147.00
INVOICE:	94498									
VENDOR TOTALS				2,906.75	YTD INVOICED			259.00	YTD PAID	147.00
2193 JOHNNY ROMERO										
211465	06/04/25			22508014	100280	P	06/20/25	10123010 610129	OTHER EXPENSE	200.00
INVOICE:	211465									
VENDOR TOTALS				1,934.15	YTD INVOICED			200.00	YTD PAID	200.00
1656 SECURITAS SEC. SERV. USA, INC.										
211560	05/31/25			22508019	100281	P	06/20/25	50195120 610113	PROFESSIONAL FEES (O)	337.62
INVOICE:	12182690									
211560	05/31/25			22508019	100281	P	06/20/25	50295220 610113	PROFESSIONAL FEES (O)	337.62
INVOICE:	12182690									
VENDOR TOTALS				186,882.06	YTD INVOICED			4,912.04	YTD PAID	675.24
9211 SOCIAL WATER SOLUTIONS, LLC										
211467	06/10/25			22508143	100282	P	06/20/25	10123010 630101	BUILDING MAINT.	237.72
INVOICE:	9162									
211468	06/10/25			22508144	100282	P	06/20/25	10123010 630101	BUILDING MAINT.	562.53
INVOICE:	9163									
VENDOR TOTALS				.00	YTD INVOICED			800.25	YTD PAID	800.25
213 SOUTHERN CALIFORNIA GAS CO										
211469	05/23/25			22508045	100283	P	06/20/25	50295210 610102	NATURAL GAS	71.82
INVOICE:	04986508523/MAY2025									
211470	05/23/25			22508045	100283	P	06/20/25	50295210 610102	NATURAL GAS	31.15
INVOICE:	05835330282/MAY2025									
211471	05/15/25			22508048	100283	P	06/20/25	50295210 610102	NATURAL GAS	3,155.81
INVOICE:	19422742791/MAY2025									
211561	05/21/25			22508107	100283	P	06/20/25	10121010 610102	NATURAL GAS	96.21
INVOICE:	06022765009/MAY2025									

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	211606	05/19/25		22507956	100283	P	06/20/25	10152060 610102	NATURAL GAS	5,035.32
	INVOICE:	07892745899/MAY2025								
VENDOR TOTALS				84,972.62 YTD INVOICED				9,504.30 YTD PAID		8,390.31
392 STATE OF CA. DEPT. OF JUSTICE	211562	06/04/25		22508153	100284	P	06/20/25	10113010 610122	RECRUITING	1,472.00
	INVOICE:	821797								
	211563	06/04/25		22508159	100284	P	06/20/25	10113010 610122	RECRUITING	228.00
	INVOICE:	820200								
VENDOR TOTALS				5,122.00 YTD INVOICED				1,700.00 YTD PAID		1,700.00
10518 SUN RIDGE SYSTEMS, INC.	211564	06/05/25		22508164	100285	P	06/20/25	271 750031	CAD RIMS SYSTEM	184,335.56
	INVOICE:	8663								
VENDOR TOTALS				.00 YTD INVOICED				184,335.56 YTD PAID		184,335.56
3930 SUPERIOR RMC, LP	211473	04/15/25		22507889	100286	P	06/20/25	50295200 620132	CONSTRUCTION MATERIAL	1,888.19
	INVOICE:	2504-252729								
VENDOR TOTALS				20,220.84 YTD INVOICED				1,924.50 YTD PAID		1,888.19
10333 SVT FLEET SOLUTIONS	211474	06/11/25		22508145	100287	P	06/20/25	10123010 630115	OUTSIDE MAINTENANCE	12,243.73
	INVOICE:	RA773005591:02								
VENDOR TOTALS				6,195.48 YTD INVOICED				23,196.93 YTD PAID		12,243.73
1378 TELDATA	211565	05/15/25		22507381	100288	P	06/20/25	10113040 630109	COMPUTER EQUIP. MAINT.	980.00
	INVOICE:	10440								
	211566	05/15/25		22505980	100288	P	06/20/25	10113040 630109	COMPUTER EQUIP. MAINT.	980.00
	INVOICE:	10442								
	211567	05/15/25		22507380	100288	P	06/20/25	10113040 630109	COMPUTER EQUIP. MAINT.	980.00
	INVOICE:	10443								
	211568	05/15/25		22505979	100288	P	06/20/25	10113040 630109	COMPUTER EQUIP. MAINT.	980.00
	INVOICE:	10441								
VENDOR TOTALS				19,139.42 YTD INVOICED				3,920.00 YTD PAID		3,920.00
8836 THE COUNSELING TEAM INTERNATIONAL	211569	05/13/25		22508100	100289	P	06/20/25	10121010 610113	PROFESSIONAL FEES (O)	350.00
	INVOICE:	INV104518								
VENDOR TOTALS				27,025.00 YTD INVOICED				350.00 YTD PAID		350.00
10503 TOP BUILDERS CONSTRUCTION INC.	211477	06/06/25		22507730	100290	P	06/20/25	50195100 710106	OTHER REAL PROPERTY	12,499.50

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INVOICE:	2491									
211477	06/06/25			22507730	100290	P	06/20/25	50295200 710106	OTHER REAL PROPERTY	12,499.50
INVOICE:	2491									
VENDOR TOTALS				.00	YTD INVOICED			24,999.00	YTD PAID	24,999.00
10470 ALEJANDRA TRUJILLO										
211607	06/04/25			22507967	100291	P	06/20/25	50195120 610129	OTHER EXPENSE	69.82
INVOICE:	211607									
211607	06/04/25			22507967	100291	P	06/20/25	50295220 610129	OTHER EXPENSE	29.92
INVOICE:	211607									
VENDOR TOTALS				.00	YTD INVOICED			99.74	YTD PAID	99.74
6289 U.S. BANK										
211571	05/22/25			22508005	100292	P	06/20/25	10123010 620101	OFFICE SUPPLIES	341.44
INVOICE:	01925335/5-22-25									
211571	05/22/25			22508005	100292	P	06/20/25	10123010 620130	MAINTENANCE SUPPLIES	40.64
INVOICE:	01925335/5-22-25									
211571	05/22/25			22508005	100292	P	06/20/25	10123060 620105	COMPUTER SUPPLIES	166.47
INVOICE:	01925335/5-22-25									
211572	05/22/25			22507926	100292	P	06/20/25	10131010 610109	MEETING AND TRAVEL	15.87
INVOICE:	22399768/5-22-25									
211572	05/22/25			22507926	100292	P	06/20/25	50195160 610109	MEETING & TRAVEL	15.87
INVOICE:	22399768/5-22-25									
211572	05/22/25			22507926	100292	P	06/20/25	50295280 610109	MEETING & TRAVEL	15.88
INVOICE:	22399768/5-22-25									
211574	05/22/25			22507984	100292	P	06/20/25	10152010 610109	MEETING AND TRAVEL	228.65
INVOICE:	53207468/5-22-25									
211574	05/22/25			22507984	100292	P	06/20/25	10152010 610113	PROFESSIONAL FEES (O)	397.38
INVOICE:	53207468/5-22-25									
211574	05/22/25			22507984	100292	P	06/20/25	10152010 610121	DUES & SUBSCRIPTIONS	29.98
INVOICE:	53207468/5-22-25									
211574	05/22/25			22507984	100292	P	06/20/25	10152010 620115	ATHLETIC FIELD SUPP	657.81
INVOICE:	53207468/5-22-25									
211574	05/22/25			22507984	100292	P	06/20/25	10152010 620128	JANITORIAL SUPPLIES	1.73
INVOICE:	53207468/5-22-25									
211574	05/22/25			22507984	100292	P	06/20/25	10152050 610121	DUES & SUBSCRIPTIONS	8.99
INVOICE:	53207468/5-22-25									
211574	05/22/25			22507984	100292	P	06/20/25	10152050 610129	OTHER EXPENSE	130.58
INVOICE:	53207468/5-22-25									
211574	05/22/25			22507984	100292	P	06/20/25	10152080 610121	DUES & SUBSCRIPTIONS	330.32
INVOICE:	53207468/5-22-25									
211574	05/22/25			22507984	100292	P	06/20/25	26652100 610135	SPECIAL EVENTS	243.45
INVOICE:	53207468/5-22-25									
211574	05/22/25			22507984	100292	P	06/20/25	29952050 610113	PROFESSIONAL FEES/OTHER	277.24
INVOICE:	53207468/5-22-25									
211575	04/22/25			22507832	100292	P	06/20/25	10151010 610129	OTHER EXPENSE	85.34
INVOICE:	65370866/4-22-25(1)									
211575	04/22/25			22507832	100292	P	06/20/25	10152010 620115	ATHLETIC FIELD SUPP	8.78
INVOICE:	65370866/4-22-25(1)									

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	211575	04/22/25		22507832	100292	P	06/20/25	10152020 620124	TREES-PLANTS-GRASS	112.04
	INVOICE: 65370866/4-22-25(1)									
	211575	04/22/25		22507832	100292	P	06/20/25	10152050 610106	ADVERTISING	287.89
	INVOICE: 65370866/4-22-25(1)									
	211575	04/22/25		22507832	100292	P	06/20/25	10152050 610121	DUES & SUBSCRIPTIONS	15.99
	INVOICE: 65370866/4-22-25(1)									
	211575	04/22/25		22507832	100292	P	06/20/25	10152050 610129	OTHER EXPENSE	216.29
	INVOICE: 65370866/4-22-25(1)									
	211575	04/22/25		22507832	100292	P	06/20/25	10152050 620115	ATHLETIC FIELD SUPP	331.82
	INVOICE: 65370866/4-22-25(1)									
	211575	04/22/25		22507832	100292	P	06/20/25	10152050 620129	LAUNDRY SERVICE & SUPPLY	233.30
	INVOICE: 65370866/4-22-25(1)									
	211575	04/22/25		22507832	100292	P	06/20/25	10152070 620115	ATHLETIC FIELD SUPP	564.81
	INVOICE: 65370866/4-22-25(1)									
	211575	04/22/25		22507832	100292	P	06/20/25	26652100 610135	SPECIAL EVENTS	291.50
	INVOICE: 65370866/4-22-25(1)									
	211576	04/22/25			100292	P	06/20/25	10152070 620115	ATHLETIC FIELD SUPP	-9.36
	INVOICE: 65370866/CR4-22-25									
	211577	05/22/25		22507951	100292	P	06/20/25	10131010 610109	MEETING AND TRAVEL	50.72
	INVOICE: 53140099/5-22-25									
	211577	05/22/25		22507951	100292	P	06/20/25	50195160 610109	MEETING & TRAVEL	50.72
	INVOICE: 53140099/5-22-25									
	211577	05/22/25		22507951	100292	P	06/20/25	50295280 610109	MEETING & TRAVEL	50.72
	INVOICE: 53140099/5-22-25									
	211578	05/22/25		22507974	100292	P	06/20/25	50295250 610129	OTHER EXPENSE	82.25
	INVOICE: 65370833/5-22-25									
	211579	05/22/25		22506934	100292	P	06/20/25	50195120 610109	MEETING & TRAVEL	514.92
	INVOICE: 22792327/5-22-25									
	211579	05/22/25		22506934	100292	P	06/20/25	50195120 610129	OTHER EXPENSE	121.92
	INVOICE: 22792327/5-22-25									
	211579	05/22/25		22506934	100292	P	06/20/25	50295220 610109	MEETING AND TRAVEL	220.69
	INVOICE: 22792327/5-22-25									
	211579	05/22/25		22506934	100292	P	06/20/25	50295220 610129	OTHER EXPENSE	52.25
	INVOICE: 22792327/5-22-25									
	211580	03/24/25		22507539	100292	P	06/20/25	10123010 610109	MEETING AND TRAVEL	496.66
	INVOICE: 01996229/3-24-25									
	211580	03/24/25		22507539	100292	P	06/20/25	10123010 620112	PROTECTIVE CLOTHING	68.50
	INVOICE: 01996229/3-24-25									
	211580	03/24/25		22507539	100292	P	06/20/25	10123010 620130	MAINTENANCE SUPPLIES	20.58
	INVOICE: 01996229/3-24-25									
	211580	03/24/25		22507539	100292	P	06/20/25	10123010 630108	FIELD/SHOP EQUIP. MAINT.	397.12
	INVOICE: 01996229/3-24-25									
	211581	03/24/25			100292	P	06/20/25	10123050 610123	TRAINING	-650.00
	INVOICE: 01996229/CR3-24-25									
	211582	05/22/25		22507921	100292	P	06/20/25	10141010 620114	OTHER SAFETY SUPPLIES	221.72
	INVOICE: 73212639/5-22-25									
	211582	05/22/25		22507921	100292	P	06/20/25	10143010 610123	TRAINING	599.00
	INVOICE: 73212639/5-22-25									
	211582	05/22/25		22507921	100292	P	06/20/25	10143010 620101	OFFICE SUPPLIES	38.52
	INVOICE: 73212639/5-22-25									
	211582	05/22/25		22507921	100292	P	06/20/25	10143010 620114	OTHER SAFETY SUPPLIES	17.97

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INVOICE:	73212639/5-22-25									
211583	05/22/25			22507806	100292	P	06/20/25	10162010 610109	MEETING & TRAVEL	474.63
INVOICE:	73165803/5-22-25(1)									
211583	05/22/25			22507806	100292	P	06/20/25	10162010 610113	PROFESSIONAL FEES (O)	75.00
INVOICE:	73165803/5-22-25(1)									
211583	05/22/25			22507806	100292	P	06/20/25	10162010 610129	OTHER EXPENSE	90.00
INVOICE:	73165803/5-22-25(1)									
211583	05/22/25			22507806	100292	P	06/20/25	10162010 620101	OFFICE SUPPLIES	62.56
INVOICE:	73165803/5-22-25(1)									
211583	05/22/25			22507806	100292	P	06/20/25	10162010 620103	PRINTING	143.95
INVOICE:	73165803/5-22-25(1)									
211583	05/22/25			22507806	100292	P	06/20/25	24393140 610121	DUES & SUBSCRIPTIONS	74.90
INVOICE:	73165803/5-22-25(1)									
211584	05/22/25			22508084	100292	P	06/20/25	10121010 610113	PROFESSIONAL FEES (O)	119.05
INVOICE:	00890878/5-22-25									
211585	05/22/25			22508151	100292	P	06/20/25	10141010 620112	PROTECTIVE CLOTHING	332.79
INVOICE:	73212654/5-22-25									
211586	05/22/25			22508150	100292	P	06/20/25	10144010 620101	OFFICE SUPPLIES	447.78
INVOICE:	58077932/5-22-25									
211587	05/22/25			22508073	100292	P	06/20/25	10121030 610123	TRAINING	546.00
INVOICE:	69502431/5-22-25									
211588	05/22/25			22508074	100292	P	06/20/25	10121010 610114	PROFESSIONAL FEES (D)	82.36
INVOICE:	69502431/5-22-25(1)									
211588	05/22/25			22508074	100292	P	06/20/25	10121010 630107	COMMUNICATION EQUIPMENT M	21.64
INVOICE:	69502431/5-22-25(1)									
211589	04/22/25			22507932	100292	P	06/20/25	10113010 610143	WELLNESS PROGRAM	175.80
INVOICE:	01677605/4-22-25									
211590	04/22/25			22507933	100292	P	06/20/25	10113010 610123	TRAINING	293.72
INVOICE:	01677605/4-22-25(1)									
211591	04/22/25			22507934	100292	P	06/20/25	10113010 610123	TRAINING	313.72
INVOICE:	01677605/4-22-25(2)									
211592	04/22/25			22507931	100292	P	06/20/25	10113010 610143	WELLNESS PROGRAM	267.53
INVOICE:	01677605/4-22-25(3)									
211593	04/22/25			22507930	100292	P	06/20/25	10113010 610143	WELLNESS PROGRAM	209.99
INVOICE:	01677605/4-22-25(4)									
211594	04/22/25			22507935	100292	P	06/20/25	10113010 610121	DUES & SUBSCRIPTIONS	9.99
INVOICE:	01677605/4-22-25(5)									
211595	04/22/25			22508123	100292	P	06/20/25	10113010 610121	DUES & SUBSCRIPTIONS	2.99
INVOICE:	01677605/4-22-25(6)									
VENDOR TOTALS				706,987.48	YTD INVOICED			63,024.87	YTD PAID	11,139.36
355 UNDERGROUND SERV ALERT										
211478	05/01/25			22508047	100293	P	06/20/25	10132010 610113	PROFESSIONAL FEES (O)	41.57
INVOICE:	420250260									
211478	05/01/25			22508047	100293	P	06/20/25	50195100 610113	PROFESSIONAL FEES (O)	41.57
INVOICE:	420250260									
211478	05/01/25			22508047	100293	P	06/20/25	50295200 610113	PROFESSIONAL FEES (O)	41.56
INVOICE:	420250260									
211479	05/01/25			22508047	100293	P	06/20/25	10132010 610113	PROFESSIONAL FEES (O)	25.41
INVOICE:	24-253520									

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	211479	05/01/25		22508047	100293	P	06/20/25	50195100 610113	PROFESSIONAL FEES (O)	25.41
	INVOICE: 24-253520									
	211479	05/01/25		22508047	100293	P	06/20/25	50295200 610113	PROFESSIONAL FEES (O)	25.42
	INVOICE: 24-253520									
	211480	06/01/25		22508047	100293	P	06/20/25	10132010 610113	PROFESSIONAL FEES (O)	36.02
	INVOICE: 520250259									
	211480	06/01/25		22508047	100293	P	06/20/25	50195100 610113	PROFESSIONAL FEES (O)	36.02
	INVOICE: 520250259									
	211480	06/01/25		22508047	100293	P	06/20/25	50295200 610113	PROFESSIONAL FEES (O)	36.01
	INVOICE: 520250259									
	211481	06/01/25		22508047	100293	P	06/20/25	10132010 610113	PROFESSIONAL FEES (O)	25.41
	INVOICE: 24-253887									
	211481	06/01/25		22508047	100293	P	06/20/25	50195100 610113	PROFESSIONAL FEES (O)	25.41
	INVOICE: 24-253887									
	211481	06/01/25		22508047	100293	P	06/20/25	50295200 610113	PROFESSIONAL FEES (O)	25.42
	INVOICE: 24-253887									
VENDOR TOTALS				2,334.35	YTD INVOICED			385.23	YTD PAID	385.23
9163 UNIVAR SOLUTIONS USA INC.										
	211608	05/29/25		22507952	100294	P	06/20/25	10152060 620136	TREATMENT CHEMICALS	2,027.56
	INVOICE: 53049263									
VENDOR TOTALS				225,655.56	YTD INVOICED			29,102.18	YTD PAID	2,027.56
10431 DIEGO VALLEJO										
	211611	05/30/25		22508113	100295	P	06/20/25	10121010 510102	SALARIES PERMANENT SWORN	510.75
	INVOICE: 211611									
VENDOR TOTALS				2,425.50	YTD INVOICED			510.75	YTD PAID	510.75
4647 VERIZON WIRELESS										
	211570	05/06/25		22508103	100296	P	06/20/25	10121010 610103	TELEPHONE	2,526.00
	INVOICE: 6112865041									
VENDOR TOTALS				71,044.38	YTD INVOICED			4,535.96	YTD PAID	2,526.00
7951 VESTIS SERVICES, LLC										
	211482	04/11/25		22508044	100297	P	06/20/25	10132010 610125	UNIFORM RENTAL	1,363.83
	INVOICE: 5220508105									
	211483	05/23/25		22508044	100297	P	06/20/25	10132010 610125	UNIFORM RENTAL	732.39
	INVOICE: 5220526869									
	211484	04/25/25			100297	P	06/20/25	10132010 610125	UNIFORM RENTAL	-1,237.00
	INVOICE: 522003441									
	211485	06/06/25			100297	P	06/20/25	10132010 610125	UNIFORM RENTAL	-667.30
	INVOICE: 522003685									
	211486	04/04/25		22508024	100297	P	06/20/25	50195100 610125	UNIFORM RENTAL	37.41
	INVOICE: 5220505001									
	211486	04/04/25		22508024	100297	P	06/20/25	50295200 610125	UNIFORM RENTAL	37.41
	INVOICE: 5220505001									
	211487	04/18/25		22508024	100297	P	06/20/25	50195100 610125	UNIFORM RENTAL	61.94

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INVOICE:	5220511195									
211487	04/18/25			22508024	100297	P	06/20/25	50295200 610125	UNIFORM RENTAL	61.94
INVOICE:	5220511195									
211488	04/25/25			22508024	100297	P	06/20/25	50195100 610125	UNIFORM RENTAL	39.37
INVOICE:	5220514306									
211488	04/25/25			22508024	100297	P	06/20/25	50295200 610125	UNIFORM RENTAL	39.37
INVOICE:	5220514306									
211489	05/02/25			22508024	100297	P	06/20/25	50195100 610125	UNIFORM RENTAL	37.83
INVOICE:	5220517371									
211489	05/02/25			22508024	100297	P	06/20/25	50295200 610125	UNIFORM RENTAL	37.83
INVOICE:	5220517371									
211490	05/09/25			22508024	100297	P	06/20/25	50195100 610125	UNIFORM RENTAL	36.64
INVOICE:	5220520442									
211490	05/09/25			22508024	100297	P	06/20/25	50295200 610125	UNIFORM RENTAL	36.64
INVOICE:	5220520442									
211491	04/11/25			22508049	100297	P	06/20/25	50295210 610125	UNIFORM RENTAL	1,475.34
INVOICE:	5220508092									
211492	04/11/25			22508049	100297	P	06/20/25	50295210 620128	JANITORIAL SUPPLIES	147.22
INVOICE:	5220508093									
211493	04/25/25				100297	P	06/20/25	50295210 610125	UNIFORM RENTAL	-1,365.00
INVOICE:	522003437									
VENDOR TOTALS				50,608.52	YTD INVOICED			4,447.76	YTD PAID	875.86
528 WAXIE SANITARY SUPPLY										
211494	06/05/25			22508010	100298	P	06/20/25	10123010 620128	JANITORIAL SUPPLIES	1,509.71
INVOICE:	83281355									
VENDOR TOTALS				49,270.68	YTD INVOICED			5,210.58	YTD PAID	1,509.71
5120 NORMA WYLES										
211495	05/23/25			22508011	100299	P	06/20/25	10111020 610109	MEETING AND TRAVEL	290.90
INVOICE:	211495									
VENDOR TOTALS				.00	YTD INVOICED			290.90	YTD PAID	290.90
REPORT TOTALS										591,747.66
TOTAL PRINTED CHECKS								COUNT	AMOUNT	
								70	591,747.66	

PAID INVOICES REPORT

WARRANT: 062425

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
10172 ANDREW HEATH	211646	06/18/25		22508470	100300	P	06/24/25	10115010 610113	PROFESSIONAL FEES (O)	7,262.50
	INVOICE:	25-12								
VENDOR TOTALS				123,900.00	YTD INVOICED			15,312.50	YTD PAID	7,262.50
									REPORT TOTALS	7,262.50

PAID INVOICES REPORT

WARRANT: 062725

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897 360 BUSINESS PRODUCTS										
211615	06/04/25			22507905	100301	P	06/27/25	50195120 620101	OFFICE SUPPLIES	54.52
INVOICE: WO-47374-1										
211615	06/04/25			22507905	100301	P	06/27/25	50295220 620101	OFFICE SUPPLIES	23.37
INVOICE: WO-47374-1										
211616	06/04/25			22507906	100301	P	06/27/25	50195120 620105	COMPUTER SUPPLIES	258.22
INVOICE: WO-47373-1										
211616	06/04/25			22507906	100301	P	06/27/25	50295220 620105	COMPUTER SUPPLIES	110.67
INVOICE: WO-47373-1										
VENDOR TOTALS				83,819.32	YTD INVOICED			2,759.28	YTD PAID	446.78
9324 ACE HARDWARE CORPORATION										
211617	03/13/25			22507892	100302	P	06/27/25	10132010 620120	STREET CONSTRUCTION	148.80
INVOICE: I19756										
211618	03/26/25			22507892	100302	P	06/27/25	10132010 630108	FIELD/SHOP EQUIP. MAINT.	27.61
INVOICE: I24886										
211618	03/26/25			22507892	100302	P	06/27/25	50195100 630108	FIELD/SHOP EQUIP MAINT	27.61
INVOICE: I24886										
211618	03/26/25			22507892	100302	P	06/27/25	50295200 630108	FIELD/SHOP EQUIP. MAINT.	27.61
INVOICE: I24886										
211620	03/27/25			22507892	100302	P	06/27/25	10132010 630108	FIELD/SHOP EQUIP. MAINT.	50.05
INVOICE: I25251										
211620	03/27/25			22507892	100302	P	06/27/25	50195100 630108	FIELD/SHOP EQUIP MAINT	50.05
INVOICE: I25251										
211620	03/27/25			22507892	100302	P	06/27/25	50295200 630108	FIELD/SHOP EQUIP. MAINT.	50.04
INVOICE: I25251										
211621	03/28/25			22507892	100302	P	06/27/25	10132010 630108	FIELD/SHOP EQUIP. MAINT.	12.19
INVOICE: I25434										
211621	03/28/25			22507892	100302	P	06/27/25	50195100 630108	FIELD/SHOP EQUIP MAINT	12.19
INVOICE: I25434										
211621	03/28/25			22507892	100302	P	06/27/25	50295200 630108	FIELD/SHOP EQUIP. MAINT.	12.18
INVOICE: I25434										
211622	03/31/25			22507892	100302	P	06/27/25	10132010 630108	FIELD/SHOP EQUIP. MAINT.	42.97
INVOICE: I25254										
211622	03/31/25			22507892	100302	P	06/27/25	50195100 630108	FIELD/SHOP EQUIP MAINT	42.97
INVOICE: I25254										
211622	03/31/25			22507892	100302	P	06/27/25	50295200 630108	FIELD/SHOP EQUIP. MAINT.	42.96
INVOICE: I25254										
211623	04/02/25			22507892	100302	P	06/27/25	10132010 630108	FIELD/SHOP EQUIP. MAINT.	6.70
INVOICE: I27212										
211623	04/02/25			22507892	100302	P	06/27/25	50195100 630108	FIELD/SHOP EQUIP MAINT	6.70
INVOICE: I27212										
211623	04/02/25			22507892	100302	P	06/27/25	50295200 630108	FIELD/SHOP EQUIP. MAINT.	6.71
INVOICE: I27212										
211624	06/03/25			22508194	100302	P	06/27/25	50295210 610129	OTHER EXPENSE	222.24
INVOICE: I47445										
211625	06/04/25			22508194	100302	P	06/27/25	50295210 610129	OTHER EXPENSE	86.58
INVOICE: I47404										
211626	06/14/25			22505476	100302	P	06/27/25	10123010 630101	BUILDING MAINT.	1.17
INVOICE: I53793										

PAID INVOICES REPORT

WARRANT: 062725

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	211627	05/29/25		22508211	100302	P	06/27/25	10118010 620130	MAINTENANCE SUPPLIES	69.24
	INVOICE: I47953									
	211628	06/02/25		22508211	100302	P	06/27/25	10118010 630101	BUILDING MAINT.	81.16
	INVOICE: I49056									
	211629	05/14/25		22507869	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	462.76
	INVOICE: I42780									
	211630	05/15/25		22507869	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	110.39
	INVOICE: I43174									
	211631	05/17/25		22507869	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	49.74
	INVOICE: I43843									
	211632	05/17/25		22507869	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	148.90
	INVOICE: I43692									
	211633	05/17/25		22507869	100302	P	06/27/25	10151010 620128	JANITORIAL SUPPLIES	48.89
	INVOICE: I43805									
	211634	05/22/25		22507869	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	117.46
	INVOICE: I45460									
	211635	05/27/25		22507869	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	37.86
	INVOICE: I46855									
	211636	05/16/25		22507989	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	52.06
	INVOICE: I43543									
	211636	05/16/25		22507989	100302	P	06/27/25	10151010 620131	PAINTING SUPPLIES	10.00
	INVOICE: I43543									
	211637	05/20/25		22507989	100302	P	06/27/25	27299010 620122	GROUNDS LANDSCAPING	295.44
	INVOICE: I44673									
	211638	05/21/25		22507989	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	85.49
	INVOICE: I45251									
	211639	05/27/25		22507989	100302	P	06/27/25	10151010 620115	ATHLETIC FIELD SUPP	240.12
	INVOICE: I46951									
	211640	05/27/25		22507989	100302	P	06/27/25	10151010 620115	ATHLETIC FIELD SUPP	25.95
	INVOICE: I47074									
	211641	05/28/25		22507989	100302	P	06/27/25	10151010 630105	OTHER MAINT.	14.70
	INVOICE: I47465									
	211642	05/28/25		22507989	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	256.89
	INVOICE: I47322									
	211846	04/23/25		22508181	100302	P	06/27/25	10132010 620119	TRAFFIC PAINT	91.87
	INVOICE: I34915									
	211847	05/01/25		22508181	100302	P	06/27/25	10132010 620121	TRAFFIC SIGN - HDW	33.53
	INVOICE: I37963									
	211848	05/13/25		22508181	100302	P	06/27/25	10132010 620126	TRAFFIC SIGNALS	84.72
	INVOICE: I42238									
	211849	05/20/25		22508181	100302	P	06/27/25	10132010 610129	OTHER EXPENSE	16.18
	INVOICE: I44965									
	211850	05/29/25		22508181	100302	P	06/27/25	10132010 620114	OTHER SAFETY SUPPLIES	225.07
	INVOICE: I47604									
	211851	05/29/25		22508244	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	25.29
	INVOICE: I47606									
	211852	05/29/25		22508244	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	29.86
	INVOICE: I47681									
	211853	06/02/25		22508244	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	11.90
	INVOICE: I49102									
	211854	06/03/25		22508244	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	66.86

PAID INVOICES REPORT

WARRANT: 062725

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: I49416										
211855	06/04/25			22508244	100302	P	06/27/25	10151010 630101	BUILDING MAINT.	3.89
INVOICE: I49911										
211856	06/04/25			22508244	100302	P	06/27/25	10151010 620131	PAINTING SUPPLIES	136.27
INVOICE: I49706										
211857	06/04/25			22508244	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	60.59
INVOICE: I49762										
211858	06/05/25			22508244	100302	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	15.46
INVOICE: I50178										
VENDOR TOTALS				28,875.38	YTD INVOICED			5,108.97	YTD PAID	3,785.87
2403 AIRWAVE COMMUNICATIONS										
211644	05/12/25			22507857	100303	P	06/27/25	10151010 610113	PROFESSIONAL FEES (O)	540.00
INVOICE: 450719										
VENDOR TOTALS				39,732.12	YTD INVOICED			730.32	YTD PAID	540.00
1704 ALTEC INDUSTRIES INC.										
211859	05/01/25			22508058	100304	P	06/27/25	60496400 630115	OUTSIDE MAINTENANCE	1,997.90
INVOICE: 51664466										
VENDOR TOTALS				11,457.18	YTD INVOICED			1,997.90	YTD PAID	1,997.90
10007 AMAZON CAPITAL SERVICES, INC.										
211647	05/21/25			22508237	100305	P	06/27/25	10152060 610129	OTHER EXPENSE	1,055.39
INVOICE: 1VM7-7NPG-CVPG										
211648	02/03/25			22508219	100305	P	06/27/25	50295250 620101	OFFICE SUPPLIES	37.86
INVOICE: 14GK-RH7Q-6L9J										
VENDOR TOTALS				50,654.80	YTD INVOICED			1,954.37	YTD PAID	1,093.25
7 AMERICAN LINEN										
211860	06/12/25			22508298	100306	P	06/27/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	230.14
INVOICE: LYUM1890533										
VENDOR TOTALS				15,313.10	YTD INVOICED			2,044.31	YTD PAID	230.14
8070 AMERICAN RED CROSS										
211649	05/21/25			22508233	100307	P	06/27/25	10152060 610123	TRAINING	975.00
INVOICE: 22826105										
211650	05/14/25			22507953	100307	P	06/27/25	10152060 610123	TRAINING	47.00
INVOICE: 22803694										
VENDOR TOTALS				4,827.00	YTD INVOICED			1,022.00	YTD PAID	1,022.00
8105 ARAG LLC										
212019	06/27/25	1564			100308	P	06/27/25	101 201217	OTHER PAYROLL DEDUCTIONS	646.15
INVOICE: 212019										

PAID INVOICES REPORT

WARRANT: 062725

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,918.00 YTD INVOICED			646.15 YTD PAID			646.15		
9895 ARRINGTON WATKINS ARCHITECTS, LLC	211651	05/08/25		22508238	100309	P	06/27/25	41221010 710102	ARCH/ENGINEERING	21,755.08
INVOICE: P2020.052.01-202504										
VENDOR TOTALS		446,396.46 YTD INVOICED			21,755.08 YTD PAID			21,755.08		
6266 AT&T MOBILITY	211861	06/03/25		22508299	100310	P	06/27/25	10123010 610103	TELEPHONE	1,106.51
INVOICE: 287312326813x061125										
VENDOR TOTALS		59,809.47 YTD INVOICED			6,166.74 YTD PAID			1,106.51		
4922 BAKER & TAYLOR	211862	05/05/25		22508125	100311	P	06/27/25	10153010 610107	BOOKS & PERIODICALS	46.22
INVOICE: 2039055586										
211863	05/05/25		22508125	100311	P	06/27/25	10153010 610107	BOOKS & PERIODICALS	29.03	
INVOICE: 2039055588										
211864	05/05/25		22508125	100311	P	06/27/25	10153010 610107	BOOKS & PERIODICALS	14.09	
INVOICE: 2039055587										
211865	05/28/25		22508125	100311	P	06/27/25	10153010 610107	BOOKS & PERIODICALS	41.51	
INVOICE: 2039101694										
211866	05/28/25		22508125	100311	P	06/27/25	10153010 610107	BOOKS & PERIODICALS	21.26	
INVOICE: 2039101695										
211867	05/28/25		22508125	100311	P	06/27/25	10153010 610107	BOOKS & PERIODICALS	75.52	
INVOICE: 2039101696										
VENDOR TOTALS		33,498.92 YTD INVOICED			227.63 YTD PAID			227.63		
10008 BALFOUR BEATTY CONSTRUCTION LLC	211652	05/30/25		22508240	100312	P	06/27/25	41221010 710105	BUILDINGS	55,239.00
INVOICE: 022										
VENDOR TOTALS		701,010.50 YTD INVOICED			55,239.00 YTD PAID			55,239.00		
10438 BASE HILL, INC.	211653	05/27/25		22507883	100313	P	06/27/25	10151010 610113	PROFESSIONAL FEES (O)	9,695.00
INVOICE: 25986										
211653	05/27/25		22507883	100313	P	06/27/25	10152140 610113	PROFESSIONAL FEES/OTHER	1,415.00	
INVOICE: 25986										
211653	05/27/25		22507883	100313	P	06/27/25	29934060 610113	PROFESSIONAL FEES/OTHER	950.00	
INVOICE: 25986										
VENDOR TOTALS		36,180.00 YTD INVOICED			12,060.00 YTD PAID			12,060.00		
5985 BIG J FENCING INC.	211654	05/14/25		22507878	100314	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	49.07
INVOICE: 2325										

PAID INVOICES REPORT

WARRANT: 062725

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				90,319.09 YTD INVOICED				49.07 YTD PAID		49.07
9767 BINGHAM EQUIPMENT COMPANY	211868	03/26/25		22508054	100315	P	06/27/25	60496400 630114	PARTS	76.82
	INVOICE: P11200									
VENDOR TOTALS				2,044.38 YTD INVOICED				76.82 YTD PAID		76.82
9851 BLU BULK DELIVERY	211655	05/31/25		22507993	100316	P	06/27/25	10151010 610113	PROFESSIONAL FEES (O)	5.00
	INVOICE: 2									
VENDOR TOTALS				1,509.15 YTD INVOICED				74.45 YTD PAID		5.00
3183 BORDER TACTICAL	211869	05/23/25		22508271	100317	P	06/27/25	10121030 610124	UNIFORM ALLOWANCE	16.00
	INVOICE: A216914									
	211870	06/03/25		22508278	100317	P	06/27/25	10121020 610113	PROFESSIONAL FEES/OTHER	121.13
	INVOICE: A217202									
VENDOR TOTALS				6,357.82 YTD INVOICED				2,746.66 YTD PAID		137.13
9931 BRAWLEY ANALYTICAL, INC.	211656	06/02/25		22508204	100318	P	06/27/25	50295210 620137	LAB TESTS & SUPPLIES	124.50
	INVOICE: 001187									
VENDOR TOTALS				83,447.75 YTD INVOICED				3,893.00 YTD PAID		124.50
5975 BRENNTAG PACIFIC, INC.	211657	05/30/25		22507962	100319	P	06/27/25	10152060 620136	TREATMENT CHEMICALS	3,182.01
	INVOICE: BPI521788									
VENDOR TOTALS				66,291.38 YTD INVOICED				23,185.05 YTD PAID		3,182.01
6340 BRINKS INCORPORATED	210555	04/30/25		22507315	100320	P	06/27/25	10152020 610113	PROFESSIONAL FEES (O)	630.61
	INVOICE: 7475351									
	210555	04/30/25		22507315	100320	P	06/27/25	10152040 610113	PROFESSIONAL FEES (O)	326.57
	INVOICE: 7475351									
	210555	04/30/25		22507315	100320	P	06/27/25	10152060 610113	PROFESSIONAL FEES/OTHER	1,132.20
	INVOICE: 7475351									
	210555	04/30/25		22507315	100320	P	06/27/25	10153010 610113	PROFESSIONAL FEES/OTHER	629.17
	INVOICE: 7475351									
	210555	04/30/25		22507315	100320	P	06/27/25	50195120 610113	PROFESSIONAL FEES (O)	726.50
	INVOICE: 7475351									
	210555	04/30/25		22507315	100320	P	06/27/25	50295220 610113	PROFESSIONAL FEES (O)	726.50
	INVOICE: 7475351									
VENDOR TOTALS				40,919.84 YTD INVOICED				8,831.17 YTD PAID		4,171.55

PAID INVOICES REPORT

WARRANT: 062725

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2555 CALIBER SCREENPRINTING INC.	211662	06/02/25		22508227	100321	P	06/27/25	10152060 610129	OTHER EXPENSE	4,308.35
	INVOICE: 60969									
VENDOR TOTALS				26,283.86 YTD INVOICED				4,308.35 YTD PAID		4,308.35
5783 CALTEST ANALYTICAL LABORATORY	211663	05/29/25		22508198	100322	P	06/27/25	50295210 620137	LAB TESTS & SUPPLIES	82.00
	INVOICE: 730392									
	211664	06/03/25		22508198	100322	P	06/27/25	50295210 620137	LAB TESTS & SUPPLIES	361.00
	INVOICE: 730481									
VENDOR TOTALS				4,625.50 YTD INVOICED				443.00 YTD PAID		443.00
1846 CARLOS NEON SIGNS	211873	05/30/25		22508236	100323	P	06/27/25	10151010 610113	PROFESSIONAL FEES (O)	3,464.00
	INVOICE: 662									
VENDOR TOTALS				10,335.18 YTD INVOICED				3,464.00 YTD PAID		3,464.00
1167 MANUELA CARRILLO	212017	06/27/25	1562		100324	P	06/27/25	101 201217	OTHER PAYROLL DEDUCTIONS	222.50
	INVOICE: 212017									
VENDOR TOTALS				4,450.00 YTD INVOICED				445.00 YTD PAID		222.50
4323 CDW GOVERNMENT, INC.	211658	06/21/25		22507336	100325	P	06/27/25	41221010 710105	BUILDINGS	3,558.98
	INVOICE: AE3EP3Z									
	211659	05/23/25		22507336	100325	P	06/27/25	41221010 710105	BUILDINGS	13,147.55
	INVOICE: AE3EP3R									
	211660	05/22/25		22507336	100325	P	06/27/25	41221010 710105	BUILDINGS	1,166.14
	INVOICE: AE3EC3C									
	211661	05/08/25		22507336	100325	P	06/27/25	41221010 710105	BUILDINGS	2,581.39
	INVOICE: AE1H45E									
VENDOR TOTALS				126,182.04 YTD INVOICED				22,153.52 YTD PAID		20,454.06
10535 CLUB DEMONSTRATION SERVICES, INC.	211766	06/24/25			100326	P	06/27/25	10110002 420105	BUSINESS LICENSE	47.00
	INVOICE: 211766									
VENDOR TOTALS				.00 YTD INVOICED				47.00 YTD PAID		47.00
1058 COMPLETE PAPERLESS SOLUTIONS	211666	03/24/25		22508083	100327	P	06/27/25	10121010 620105	COMPUTER SUPPLIES	2,895.00
	INVOICE: 4406									
VENDOR TOTALS				1,572.50 YTD INVOICED				2,895.00 YTD PAID		2,895.00
69 CONTROL PARTS & ELECTRICAL SUPPLIES, INC.										

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	211871	04/30/25		22508180	100328	P	06/27/25	10132010 620126	TRAFFIC SIGNALS	860.05
	INVOICE:	202508342								
VENDOR TOTALS				3,394.08	YTD INVOICED			860.05	YTD PAID	860.05
6263 COPWARE, INC.	211872	06/01/25		22508267	100329	P	06/27/25	10121010 630107	COMMUNICATION EQUIPMENT M	1,725.00
	INVOICE:	87205								
VENDOR TOTALS				1,725.00	YTD INVOICED			1,725.00	YTD PAID	1,725.00
10531 CORONA-OLAGUE, JULIA	211619	06/24/25			100330	P	06/27/25	501 104001	ACCOUNTS RECEIVABLE	444.27
	INVOICE:	211619								
	211619	06/24/25			100330	P	06/27/25	504 104001	ACCOUNTS RECEIVABLE	250.00
	INVOICE:	211619								
VENDOR TOTALS				.00	YTD INVOICED			694.27	YTD PAID	694.27
2470 COUNTY OF SAN DIEGO, RCS	211874	05/01/25		22508282	100331	P	06/27/25	10121020 610113	PROFESSIONAL FEES/OTHER	3,923.50
	INVOICE:	25ELCNPDN10								
VENDOR TOTALS				76,594.50	YTD INVOICED			5,723.00	YTD PAID	3,923.50
9404 CR ASSOCIATES	211667	05/20/25		22508199	100332	P	06/27/25	20532080 710102 L13	ARCH/ENGINEERING	21,441.96
	INVOICE:	0012245								
VENDOR TOTALS				181,010.55	YTD INVOICED			21,441.96	YTD PAID	21,441.96
1871 DANIELS TIRE SERVICE, INC.	211668	04/22/25		22508043	100333	P	06/27/25	60496400 630113	TIRES & BATTERIES	217.65
	INVOICE:	227069515								
	211669	04/25/25		22508043	100333	P	06/27/25	60496400 630113	TIRES & BATTERIES	185.68
	INVOICE:	227069593								
	211670	04/28/25		22508043	100333	P	06/27/25	60496400 630113	TIRES & BATTERIES	108.94
	INVOICE:	227069640								
	211671	05/05/25		22508043	100333	P	06/27/25	60496400 630113	TIRES & BATTERIES	132.26
	INVOICE:	227069704								
	211672	05/05/25		22508043	100333	P	06/27/25	60496400 630113	TIRES & BATTERIES	26.35
	INVOICE:	227069777								
	211673	05/12/25		22508043	100333	P	06/27/25	60496400 630113	TIRES & BATTERIES	556.82
	INVOICE:	227069962								
	211674	05/20/25		22508043	100333	P	06/27/25	60496400 630113	TIRES & BATTERIES	225.52
	INVOICE:	227070117								
	211675	05/30/25		22508043	100333	P	06/27/25	60496400 630113	TIRES & BATTERIES	704.13
	INVOICE:	227070373								
VENDOR TOTALS				63,013.26	YTD INVOICED			3,562.06	YTD PAID	2,157.35

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TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
4933 DEMCO, INC.	211876	05/19/25		22508126	100334	P	06/27/25	10153010 620101	OFFICE SUPPLIES	114.41
	INVOICE: 7648597									
VENDOR TOTALS				7,378.61	YTD INVOICED			219.45	YTD PAID	114.41
9160 DESERT VALLEY POWER SYSTEMS LLC	211677	05/20/25		22508034	100335	P	06/27/25	50195110 610113	PROFESSIONAL FEES (O)	210.00
	INVOICE: 3218									
	211678	05/28/25		22508034	100335	P	06/27/25	50195110 610113	PROFESSIONAL FEES (O)	1,350.00
	INVOICE: 3243									
VENDOR TOTALS				129,406.12	YTD INVOICED			2,958.00	YTD PAID	1,560.00
10547 DOLLAR TREE STORE #03752	211783	06/24/25			100336	P	06/27/25	10110002 420105	BUSINESS LICENSE	3.60
	INVOICE: 211783									
	211783	06/24/25			100336	P	06/27/25	10110002 420105	BUSINESS LICENSE	2.40
	INVOICE: 211783									
VENDOR TOTALS				.00	YTD INVOICED			6.00	YTD PAID	6.00
10548 DOLLAR TREE STORE #3748	211784	06/24/25			100337	P	06/27/25	10110002 420105	BUSINESS LICENSE	2.40
	INVOICE: 211784									
VENDOR TOTALS				.00	YTD INVOICED			2.40	YTD PAID	2.40
6284 DUDEK	211679	05/30/25		22508215	100338	P	06/27/25	21461230 610113	PROFESSIONAL FEES/OTHER	85,758.51
	INVOICE: 202503978									
VENDOR TOTALS				93,255.13	YTD INVOICED			85,758.51	YTD PAID	85,758.51
8100 EA ELECTRIC	211680	05/23/25		22508032	100339	P	06/27/25	50195110 610113	PROFESSIONAL FEES (O)	3,515.00
	INVOICE: INV287									
VENDOR TOTALS				45,407.76	YTD INVOICED			3,515.00	YTD PAID	3,515.00
10543 EAGLE SYSTEMS INTERNATIONAL INC. DBA SYN	211778	06/24/25			100340	P	06/27/25	10110002 420105	BUSINESS LICENSE	9.20
	INVOICE: 211778									
VENDOR TOTALS				.00	YTD INVOICED			9.20	YTD PAID	9.20
10537 ECS ENVIORNMENTAL, INC.	211769	06/24/25			100341	P	06/27/25	10110002 420105	BUSINESS LICENSE	.52
	INVOICE: 211769									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00 YTD INVOICED			.52 YTD PAID			.52		
102 EL CENTRO MOTORS										
	211877	05/14/25		22508037	100342	P	06/27/25	60496400 630115	OUTSIDE MAINTENANCE	210.00
	INVOICE: 6383286									
	211878	05/22/25		22508037	100342	P	06/27/25	60496400 630114	PARTS	1,911.46
	INVOICE: 5235754									
	211879	05/27/25		22508037	100342	P	06/27/25	60496400 630114	PARTS	60.53
	INVOICE: 5235922									
	211880	05/27/25		22508037	100342	P	06/27/25	60496400 630115	OUTSIDE MAINTENANCE	630.00
	INVOICE: 6379701									
	211881	05/27/25		22508037	100342	P	06/27/25	60496400 630115	OUTSIDE MAINTENANCE	1,388.68
	INVOICE: 6383876									
	211882	05/28/25		22508037	100342	P	06/27/25	60496400 630114	PARTS	75.65
	INVOICE: 5235966									
	211883	05/29/25		22508037	100342	P	06/27/25	60496400 630114	PARTS	6.62
	INVOICE: 5236012									
	211884	05/29/25		22508037	100342	P	06/27/25	60496400 630114	PARTS	97.47
	INVOICE: 5236013									
	211885	05/28/25			100342	P	06/27/25	60496400 630114	PARTS	-75.65
	INVOICE: 5235974									
	211886	05/28/25			100342	P	06/27/25	60496400 630114	PARTS	-60.53
	INVOICE: 5235936									
	211887	05/28/25			100342	P	06/27/25	60496400 630114	PARTS	-433.00
	INVOICE: 5235934									
VENDOR TOTALS		173,078.81 YTD INVOICED			4,485.08 YTD PAID			3,811.23		
245 EMPIRE SOUTHWEST										
	211888	03/31/25		22508055	100343	P	06/27/25	60496400 630115	OUTSIDE MAINTENANCE	444.30
	INVOICE: EMWK3936060									
VENDOR TOTALS		290,709.02 YTD INVOICED			444.30 YTD PAID			444.30		
2989 EXECUTIVE LANDSCAPE, INC.										
	211681	06/01/25		22507996	100344	P	06/27/25	28099040 630103	GROUND/LANDSCAPING MAINT	385.00
	INVOICE: 65110									
	211682	06/01/25		22507996	100344	P	06/27/25	27299010 630103	GROUND/LANDSCAPING MAINT	2,618.06
	INVOICE: 65111									
	211682	06/01/25		22507996	100344	P	06/27/25	27499020 630103	GROUND/LANDSCAPING MAINT	1,847.22
	INVOICE: 65111									
	211682	06/01/25		22507996	100344	P	06/27/25	29099030 630103	GROUND/LANDSCAPING MAINT	1,220.89
	INVOICE: 65111									
VENDOR TOTALS		201,898.58 YTD INVOICED			6,071.17 YTD PAID			6,071.17		
247 FEDEX										
	211889	05/30/25		22508265	100345	P	06/27/25	10121010 620102	POSTAGE	54.60
	INVOICE: 8-877-92079									
	211890	05/09/25		22508279	100345	P	06/27/25	10121010 620102	POSTAGE	54.07

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 8-856-37038										
VENDOR TOTALS		7,789.83 YTD INVOICED			1,678.65 YTD PAID			108.67		
8069 FERNANDO RUIZ, INC.										
211891	06/01/25			22508175	100346	P	06/27/25	10132010 610113	PROFESSIONAL FEES (O)	123.75
INVOICE: 170530										
211891	06/01/25			22508175	100346	P	06/27/25	50195100 610113	PROFESSIONAL FEES (O)	123.75
INVOICE: 170530										
211891	06/01/25			22508175	100346	P	06/27/25	50295200 610113	PROFESSIONAL FEES (O)	123.75
INVOICE: 170530										
211891	06/01/25			22508175	100346	P	06/27/25	60496400 610113	PROFESSIONAL FEES (O)	123.75
INVOICE: 170530										
VENDOR TOTALS		16,920.00 YTD INVOICED			990.00 YTD PAID			495.00		
202 FIRST IMPERIAL CREDIT UNION										
212015	06/27/25	1560			100347	P	06/27/25	101 201207	POLICE OFFICERS ASSN	3,000.00
INVOICE: 212015										
VENDOR TOTALS		52,980.00 YTD INVOICED			5,820.00 YTD PAID			3,000.00		
10544 FOOD 4 LESS #774										
211779	06/24/25				100348	P	06/27/25	10110002 420105	BUSINESS LICENSE	222.23
INVOICE: 211779										
VENDOR TOTALS		.00 YTD INVOICED			222.23 YTD PAID			222.23		
10546 FRITO LAY, INC ATTN: D. ALLEN										
211782	06/24/25				100349	P	06/27/25	10110002 420105	BUSINESS LICENSE	376.00
INVOICE: 211782										
VENDOR TOTALS		.00 YTD INVOICED			376.00 YTD PAID			376.00		
10498 FROZEN TREATS & MORE LLC										
211684	05/31/25			22507963	100350	P	06/27/25	10110006 460115	SWIMMING POOL FEES	330.00
INVOICE: 50754										
VENDOR TOTALS		.00 YTD INVOICED			330.00 YTD PAID			330.00		
4317 FRUTH GROUP INC.										
211685	05/27/25			22508173	100351	P	06/27/25	50195110 630106	OFFICE MACHINES MAINT.	70.31
INVOICE: 740016										
211686	06/01/25			22508212	100351	P	06/27/25	10118010 630106	OFFICE MACHINES MAINT	65.63
INVOICE: 740696										
VENDOR TOTALS		69,290.20 YTD INVOICED			2,839.96 YTD PAID			135.94		
10539 FUJISAN										
211772	06/24/25				100352	P	06/27/25	10110002 420105	BUSINESS LICENSE	1.00
INVOICE: 211772										

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VENDOR TOTALS										
10541 GERA'S AWNINGS, SCREENS & UPHOLSTERY, LLC	211774	06/24/25			100353	P	06/27/25	10110002 420105	BUSINESS LICENSE	2.64
INVOICE: 211774										
VENDOR TOTALS										
121 GIO'S MOBILE HOME ESTATES	211687	05/15/25		22508139	100354	P	06/27/25	50295210 610101	ELECTRICITY	41.33
INVOICE: 98700300/MAY2025										
VENDOR TOTALS										
9785 GLADWELL GOVERNMENTAL SERVICES, INC.	211688	06/01/25		22508205	100355	P	06/27/25	50295210 610123	TRAINING	100.00
INVOICE: 5832										
VENDOR TOTALS										
5925 GRAINGER	211689	06/02/25		22508201	100356	P	06/27/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	45.89
INVOICE: 9526038287										
211690	211690	05/21/25		22508202	100356	P	06/27/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	244.62
INVOICE: 9515097674										
VENDOR TOTALS										
10536 GUITAR CENTER, STORES INC.	211767	06/24/25			100357	P	06/27/25	10110002 420105	BUSINESS LICENSE	26.02
INVOICE: 211767										
VENDOR TOTALS										
8006 HARTFORD LIFE INSURANCE COMPANY	211943	06/18/25		22508312	100358	P	06/27/25	101 201211	ACCIDENTAL DEATH	340.53
INVOICE: 374917703402										
211943	211943	06/18/25		22508312	100358	P	06/27/25	101 201215	LIFE INSURANCE	3,460.94
INVOICE: 374917703402										
211943	211943	06/18/25		22508312	100358	P	06/27/25	101 201216	DISABILITY INSURANCE	2,982.41
INVOICE: 374917703402										
211944	211944	06/18/25		22508312	100358	P	06/27/25	101 201211	ACCIDENTAL DEATH	267.15
INVOICE: 274917653836										
211944	211944	06/18/25		22508312	100358	P	06/27/25	101 201215	LIFE INSURANCE	2,715.26
INVOICE: 274917653836										
211944	211944	06/18/25		22508312	100358	P	06/27/25	101 201216	DISABILITY INSURANCE	2,339.83
INVOICE: 274917653836										
VENDOR TOTALS										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3581 HAVENS AND SONS TRUCKING	211892	05/23/25		22508230	100359	P	06/27/25	10151010 630105	OTHER MAINT.	311.76
	INVOICE:	202505-160								
VENDOR TOTALS				4,757.08	YTD INVOICED			699.85	YTD PAID	311.76
2170 HELIX LABORATORIES, INC.	211691	03/28/25		22508187	100360	P	06/27/25	50295210 620136	TREATMENT CHEMICALS	15,717.90
	INVOICE:	91488								
	211692	06/04/25		22508188	100360	P	06/27/25	50295210 620136	TREATMENT CHEMICALS	15,717.90
	INVOICE:	91541								
VENDOR TOTALS				82,930.84	YTD INVOICED			32,175.25	YTD PAID	31,435.80
10542 HIBBETT SPORTING GOODS INC DBA HIBBETT	211775	06/24/25			100361	P	06/27/25	10110002 420105	BUSINESS LICENSE	130.00
	INVOICE:	211775								
VENDOR TOTALS				.00	YTD INVOICED			130.00	YTD PAID	130.00
4982 HOME DEPOT	211948	04/17/25		22507191	100362	P	06/27/25	50195110 620130	MAINTENANCE SUPPLIES	45.24
	INVOICE:	4902739								
	211949	04/16/25		22507191	100362	P	06/27/25	50195110 620137	LAB TESTS & SUPPLIES	982.89
	INVOICE:	5902537								
	211953	05/19/25		22507916	100362	P	06/27/25	10131010 630101	BUILDING MAINT	28.13
	INVOICE:	2901086								
	211953	05/19/25		22507916	100362	P	06/27/25	50195160 630101	BUILDING MAINT	28.14
	INVOICE:	2901086								
	211953	05/19/25		22507916	100362	P	06/27/25	50295280 630101	BUILDING MAINT	28.14
	INVOICE:	2901086								
	211956	05/27/25		22508063	100362	P	06/27/25	10118010 620130	MAINTENANCE SUPPLIES	19.77
	INVOICE:	4902029								
	211957	05/29/25		22508063	100362	P	06/27/25	10118010 620130	MAINTENANCE SUPPLIES	124.61
	INVOICE:	2902347								
	211958	05/27/25		22508063	100362	P	06/27/25	10118010 620130	MAINTENANCE SUPPLIES	10.79
	INVOICE:	4902049								
	211959	05/29/25		22508063	100362	P	06/27/25	10118010 620140	SMALL TOOLS	16.21
	INVOICE:	2902398								
	211960	05/20/25		22508035	100362	P	06/27/25	50195110 620130	MAINTENANCE SUPPLIES	60.70
	INVOICE:	1901239								
	211961	05/30/25		22508035	100362	P	06/27/25	50195110 620132	CONSTRUCTION MATERIAL	162.86
	INVOICE:	1902468								
	211962	05/19/25		22508035	100362	P	06/27/25	50195110 620140	SMALL TOOLS	75.35
	INVOICE:	2900983								
	211963	06/11/25		22508254	100362	P	06/27/25	10162020 620131	PAINTING SUPPLIES	13.31
	INVOICE:	9903860								
	211964	05/15/25		22508193	100362	P	06/27/25	50295210 610129	OTHER EXPENSE	526.10
	INVOICE:	6900642								
	211965	06/04/25		22508193	100362	P	06/27/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	42.15
	INVOICE:	6903094								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	212004	05/07/25		22507836	100362	P	06/27/25	10118010 620130	MAINTENANCE SUPPLIES	12.06
	INVOICE: 4905068									
	212005	05/14/25		22507836	100362	P	06/27/25	10118010 620140	SMALL TOOLS	41.04
	INVOICE: 7900505									
	212006	05/15/25		22507836	100362	P	06/27/25	10118010 620140	SMALL TOOLS	14.19
	INVOICE: 6900671									
	212007	03/14/25		22507739	100362	P	06/27/25	10152010 630101	BUILDING MAINT.	12.34
	INVOICE: 8904512									
	212008	03/14/25		22507739	100362	P	06/27/25	10152050 630101	BUILDING MAINT.	18.26
	INVOICE: 8904493									
	212009	04/21/25		22507739	100362	P	06/27/25	10152050 630101	BUILDING MAINT.	4.76
	INVOICE: 903079									
VENDOR TOTALS				89,297.31	YTD INVOICED			5,733.89	YTD PAID	2,267.04
9056 IMPERIAL CHEVRON										
	211893	06/05/25		22508263	100363	P	06/27/25	10121010 610113	PROFESSIONAL FEES (O)	1,166.34
	INVOICE: 071									
VENDOR TOTALS				9,976.35	YTD INVOICED			2,515.64	YTD PAID	1,166.34
205 IMPERIAL CO SHERIFF'S DEPT.										
	212016	06/27/25	1561		100364	P	06/27/25	101 201217	OTHER PAYROLL DEDUCTIONS	50.00
	INVOICE: 212016									
VENDOR TOTALS				88,050.00	YTD INVOICED			100.00	YTD PAID	50.00
145 IMPERIAL IRRIGATION DIST										
	211694	05/08/25		22508214	100366	P	06/27/25	50295210 610113	PROFESSIONAL FEES (O)	35,926.92
	INVOICE: CSP#92991526									
	211695	03/27/25		22508026	100367	P	06/27/25	50195110 620137	LAB TESTS & SUPPLIES	897.08
	INVOICE: 80000934/MAR2025									
	212012	06/04/25		22508427	100365	P	06/27/25	50195110 620138	PURCHASED WATER	16,050.00
	INVOICE: 3034482/MAY2025									
VENDOR TOTALS				2,074,680.33	YTD INVOICED			242,553.44	YTD PAID	52,874.00
146 IMPERIAL PRINTERS										
	211696	02/18/25		22508206	100368	P	06/27/25	50295250 610107	BOOKS & PERIODICALS	120.10
	INVOICE: 25-460									
VENDOR TOTALS				12,079.35	YTD INVOICED			309.54	YTD PAID	120.10
9814 IMPERIAL VALLEY CHEVROLET BUICK GMC CADILLAC										
	211894	05/15/25		22508064	100369	P	06/27/25	60496400 630115	OUTSIDE MAINTENANCE	616.61
	INVOICE: 208435GM									
VENDOR TOTALS				76,394.01	YTD INVOICED			6,155.62	YTD PAID	616.61
141 IMPERIAL VALLEY TERMITE										
	211895	06/03/25		22508220	100370	P	06/27/25	20434060 610113	PROFESSIONAL FEES/OTHER	60.00

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	INVOICE: 0352054									
	211896	06/16/25		22508305	100370	P	06/27/25	10123010 630101	BUILDING MAINT.	95.00
	INVOICE: 0352057									
	VENDOR TOTALS			6,950.00	YTD INVOICED			523.00	YTD PAID	155.00
10552	IV BAR LLC									
	211789	06/24/25			100371	P	06/27/25	10110002 420105	BUSINESS LICENSE	2.40
	INVOICE: 211789									
	VENDOR TOTALS			.00	YTD INVOICED			2.40	YTD PAID	2.40
4727	IVROP									
	211693	05/13/25		22508101	100372	P	06/27/25	10121010 610113	PROFESSIONAL FEES (O)	56.00
	INVOICE: 211693									
	VENDOR TOTALS			2,701.00	YTD INVOICED			56.00	YTD PAID	56.00
3760	JADE SECURITY SYSTEMS INC.									
	211697	02/10/25		22508203	100373	P	06/27/25	50195160 610113	PROFESSIONAL FEES (O)	104.97
	INVOICE: 4761/JAN2025									
	211697	02/10/25		22508203	100373	P	06/27/25	50295280 610113	PROFESSIONAL FEES (O)	104.97
	INVOICE: 4761/JAN2025									
	211897	05/10/25		22508261	100373	P	06/27/25	10121010 610114	PROFESSIONAL FEES (D)	124.99
	INVOICE: 2894/JUNE2025									
	VENDOR TOTALS			101,530.66	YTD INVOICED			1,751.30	YTD PAID	334.93
821	JCI JONES CHEMICALS, INC.									
	211698	05/24/25		22508172	100374	P	06/27/25	50195110 620136	TREATMENT CHEMICALS	10,257.00
	INVOICE: 969311									
	VENDOR TOTALS			205,196.94	YTD INVOICED			10,257.00	YTD PAID	10,257.00
6291	K-C WELDING & RENTALS INC.									
	211699	06/03/25		22508208	100375	P	06/27/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	258.07
	INVOICE: 213929									
	VENDOR TOTALS			18,648.33	YTD INVOICED			258.07	YTD PAID	258.07
4406	LABRUCHERIE IRRIGATION SUPPLY									
	211701	06/03/25		22508207	100376	P	06/27/25	50295210 630103	GROUND/LANDSCAPING MAINT	258.65
	INVOICE: 304310C									
	211702	05/19/25		22507990	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	618.59
	INVOICE: 303401C									
	211703	05/20/25		22507990	100376	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	27.59
	INVOICE: 303449C									
	211704	05/21/25		22507990	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	46.41
	INVOICE: 303571C									
	211705	05/23/25		22507990	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	231.59
	INVOICE: 303755C									

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	211706	05/28/25		22507990	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	327.95
	INVOICE: 303952C									
	211707	06/02/25		22508170	100376	P	06/27/25	50195110 620139	PIPE FITTINGS	173.97
	INVOICE: 304189C									
	211708	06/03/25		22508170	100376	P	06/27/25	50195110 620139	PIPE FITTINGS	184.13
	INVOICE: 304263C									
	211709	05/29/25		22508170	100376	P	06/27/25	50195110 620139	PIPE FITTINGS	37.34
	INVOICE: 304049C									
	211710	05/08/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	185.76
	INVOICE: 302838C									
	211711	05/08/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	120.67
	INVOICE: 302840C									
	211712	05/09/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	73.72
	INVOICE: 302893C									
	211713	05/09/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	96.59
	INVOICE: 302926C									
	211714	05/12/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	193.02
	INVOICE: 302997C									
	211715	05/12/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	256.79
	INVOICE: 303038C									
	211716	05/13/25		22507850	100376	P	06/27/25	10151010 620112	PROTECTIVE CLOTHING	47.05
	INVOICE: 303061C									
	211717	05/14/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	18.11
	INVOICE: 303153C									
	211718	05/15/25		22507850	100376	P	06/27/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	29.70
	INVOICE: 303262C									
	211719	05/15/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	124.33
	INVOICE: 303263C									
	211720	05/19/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	103.37
	INVOICE: 303421C									
	211721	05/22/25		22507850	100376	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	123.69
	INVOICE: 303632C									
	211722	05/22/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	318.47
	INVOICE: 303649C									
	211723	05/22/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	93.03
	INVOICE: 303700C									
	211724	05/27/25		22507850	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	190.82
	INVOICE: 303850C									
	211898	05/27/25		22508241	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	12.45
	INVOICE: 303903C									
	211899	06/02/25		22508241	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	612.35
	INVOICE: 304233C									
	211900	06/02/25		22508241	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	562.26
	INVOICE: 304290C									
	211901	06/03/25		22508241	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	29.86
	INVOICE: 304267C									
	211902	06/03/25		22508241	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	253.02
	INVOICE: 304301C									
	211903	06/04/25		22508241	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	621.38
	INVOICE: 304355C									
	211904	06/04/25		22508241	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	136.64

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INVOICE:	304337C									
211905	06/05/25			22508241	100376	P	06/27/25	10151010 620130	MAINTENANCE SUPPLIES	73.61
INVOICE:	304422C									
211906	06/06/25			22508241	100376	P	06/27/25	10151010 620123	IRRIGATION & SPRINKLERS	104.44
INVOICE:	304524C									
VENDOR TOTALS				103,028.98	YTD INVOICED			8,990.86	YTD PAID	6,287.35
2790 LANDMARK CONSULTANTS, INC.										
211725	05/27/25			22508195	100377	P	06/27/25	41221010 710105	BUILDINGS	720.00
INVOICE:	LE0625-16									
VENDOR TOTALS				86,370.00	YTD INVOICED			3,360.00	YTD PAID	720.00
10540 LAURA LUGO, LICENSED MARIAGE AND FAMILY										
211773	06/24/25				100378	P	06/27/25	10110002 420105	BUSINESS LICENSE	1.00
INVOICE:	211773									
VENDOR TOTALS				.00	YTD INVOICED			1.00	YTD PAID	1.00
10549 LAURA ORTIZ INCOME TAX										
211786	06/24/25				100379	P	06/27/25	10110002 420105	BUSINESS LICENSE	8.00
INVOICE:	211786									
VENDOR TOTALS				.00	YTD INVOICED			8.00	YTD PAID	8.00
8754 LESLIE'S SWIMMING POOL SUPPLIES										
211726	05/28/25			22507955	100380	P	06/27/25	10152060 620133	SWIMMING POOL SUPPLIES	70.88
INVOICE:	00652-02-063822									
211727	06/04/25			22508235	100380	P	06/27/25	10152060 620133	SWIMMING POOL SUPPLIES	141.78
INVOICE:	00652-02-063992									
VENDOR TOTALS				8,434.50	YTD INVOICED			212.66	YTD PAID	212.66
5806 LEXIPOL LLC										
211907	06/01/25			22508268	100381	P	06/27/25	10121010 610114	PROFESSIONAL FEES (D)	1,911.00
INVOICE:	INVLEX11252713									
VENDOR TOTALS				29,636.30	YTD INVOICED			1,911.00	YTD PAID	1,911.00
10550 LEY AESTHETICS										
211787	06/24/25				100382	P	06/27/25	10110002 420105	BUSINESS LICENSE	1.00
INVOICE:	211787									
VENDOR TOTALS				.00	YTD INVOICED			1.00	YTD PAID	1.00
4003 LIFE ASSIST INC.										
211908	06/06/25			22508296	100383	P	06/27/25	10123040 620111	PARAMEDIC SUPPLIES	1,861.77
INVOICE:	1607048									
211909	06/09/25			22508296	100383	P	06/27/25	10123040 620111	PARAMEDIC SUPPLIES	1,379.45
INVOICE:	1607588									

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VENDOR TOTALS		13,740.91 YTD INVOICED			6,469.43 YTD PAID			3,241.22		
8184 MAHOMED SULIMAN M.D.	211768	06/24/25			100384	P	06/27/25	10110002 420105	BUSINESS LICENSE	4.00
INVOICE: 211768										
VENDOR TOTALS		.00 YTD INVOICED			4.00 YTD PAID			4.00		
5632 OMAR MANDUJANO	211945	06/04/25		22508270	100385	P	06/27/25	10121010 610113	PROFESSIONAL FEES (O)	250.00
INVOICE: 941419										
VENDOR TOTALS		701.00 YTD INVOICED			250.00 YTD PAID			250.00		
10238 MARCUS FAMILY LAW CENTER, PLC	211770	06/24/25			100386	P	06/27/25	10110002 420105	BUSINESS LICENSE	60.00
INVOICE: 211770										
VENDOR TOTALS		285.00 YTD INVOICED			60.00 YTD PAID			60.00		
276 MCNEECE BROS. OIL CO. INC.	211728	06/06/25		22508249	100387	P	06/27/25	10123010 630112	GASOLINE & OIL	488.83
INVOICE: 618613										
211729	06/06/25		22508249	100387	P	06/27/25	10123010 630112	GASOLINE & OIL	914.87	
INVOICE: 618459										
211730	05/31/25		22508189	100387	P	06/27/25	10118010 630112	GASOLINE & OIL	992.78	
INVOICE: 917430										
211730	05/31/25		22508189	100387	P	06/27/25	10132010 630112	GASOLINE & OIL	2,463.87	
INVOICE: 917430										
211730	05/31/25		22508189	100387	P	06/27/25	50195100 630112	GASOLINE & OIL	883.30	
INVOICE: 917430										
211730	05/31/25		22508189	100387	P	06/27/25	50195110 630112	GASOLINE & OIL	2,185.15	
INVOICE: 917430										
211730	05/31/25		22508189	100387	P	06/27/25	50295200 630112	GASOLINE & OIL	883.30	
INVOICE: 917430										
211730	05/31/25		22508189	100387	P	06/27/25	50295210 630112	GASOLINE & OIL	718.61	
INVOICE: 917430										
211730	05/31/25		22508189	100387	P	06/27/25	50295250 630112	GASOLINE & OIL	149.20	
INVOICE: 917430										
211730	05/31/25		22508189	100387	P	06/27/25	60496400 630112	GASOLINE & OIL	398.24	
INVOICE: 917430										
211910	05/31/25		22508118	100387	P	06/27/25	10153010 610129	OTHER EXPENSE	38.93	
INVOICE: 917449										
211911	05/31/25		22508258	100387	P	06/27/25	10121010 630112	GASOLINE & OIL	208.61	
INVOICE: 1161/5-31-25										
VENDOR TOTALS		368,922.41 YTD INVOICED			29,662.67 YTD PAID			10,325.69		
9095 MECHANICS BANK	212020	06/27/25	1565		100388	P	06/27/25	101 201208	FIREFIGHTERS ASSOCIATION	1,340.00

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	INVOICE: 212020									
	212020	06/27/25	1565		100388	P	06/27/25	101 201216	DISABILITY INSURANCE	209.67
	INVOICE: 212020									
VENDOR TOTALS				31,520.60	YTD INVOICED			3,141.38	YTD PAID	1,549.67
10433 MILLER MENDEL, INC.										
	211912	05/21/25		22508283	100389	P	06/27/25	10121020 610113	PROFESSIONAL FEES/OTHER	4,812.00
	INVOICE: 9852									
VENDOR TOTALS				.00	YTD INVOICED			4,812.00	YTD PAID	4,812.00
10397 MY VINTAGE RENTAL BOUTIQUE LLC										
	211731	05/20/25		22508106	100390	P	06/27/25	26652100 610135	SPECIAL EVENTS	650.00
	INVOICE: 166									
VENDOR TOTALS				3,525.00	YTD INVOICED			650.00	YTD PAID	650.00
3200 COUNTY MOTOR PARTS										
	211913	05/19/25		22508052	100391	P	06/27/25	60496400 630114	PARTS	101.94
	INVOICE: 776959									
	211914	05/21/25		22508052	100391	P	06/27/25	60496400 630114	PARTS	206.80
	INVOICE: 776995									
	211915	06/10/25		22508297	100391	P	06/27/25	10123010 630112	GASOLINE & OIL	45.44
	INVOICE: 777362									
VENDOR TOTALS				13,301.18	YTD INVOICED			432.11	YTD PAID	354.18
10545 NORTHSTAR ENERGY MANAGEMENT, LLC										
	211780	06/24/25			100392	P	06/27/25	10110002 420105	BUSINESS LICENSE	9.20
	INVOICE: 211780									
VENDOR TOTALS				.00	YTD INVOICED			9.20	YTD PAID	9.20
9305 NUCo2										
	211732	05/13/25		22507961	100393	P	06/27/25	10152060 620136	TREATMENT CHEMICALS	734.25
	INVOICE: 80155309									
	211733	05/20/25		22507961	100393	P	06/27/25	10152060 620136	TREATMENT CHEMICALS	615.08
	INVOICE: 80205914									
	211734	05/23/25		22507961	100393	P	06/27/25	10152060 620136	TREATMENT CHEMICALS	437.81
	INVOICE: 80221171									
	211735	06/01/25		22507961	100393	P	06/27/25	10152060 620136	TREATMENT CHEMICALS	38.72
	INVOICE: 80115212									
VENDOR TOTALS				16,261.33	YTD INVOICED			1,825.86	YTD PAID	1,825.86
7057 O'REILLY AUTO PARTS										
	211737	04/30/25		22507848	100394	P	06/27/25	60496400 630114	PARTS	44.31
	INVOICE: 4340-137496									
	211738	05/06/25		22507848	100394	P	06/27/25	60496400 630114	PARTS	4.28
	INVOICE: 4340-138629									

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	211739	05/06/25		22507848	100394	P	06/27/25	60496400 630114	PARTS	1.87
	INVOICE:	4340-138689								
	211740	05/06/25		22507848	100394	P	06/27/25	60496400 630114	PARTS	11.45
	INVOICE:	4340-138628								
	211741	04/04/25		22507848	100394	P	06/27/25	60496400 630114	PARTS	206.80
	INVOICE:	4340-132154								
VENDOR TOTALS				27,864.00	YTD INVOICED			1,402.59	YTD PAID	268.71
7080 OASIS SANITATION INC										
	211791	06/24/25			100395	P	06/27/25	10110002 420105	BUSINESS LICENSE	141.75
	INVOICE:	211791								
VENDOR TOTALS				160.19	YTD INVOICED			141.75	YTD PAID	141.75
3700 ONE SOURCE DISTRIBUTORS INC										
	211916	05/19/25		22508185	100396	P	06/27/25	10132010 620120	STREET CONSTRUCTION	141.95
	INVOICE:	S007918541.001								
VENDOR TOTALS				2,947.67	YTD INVOICED			141.95	YTD PAID	141.95
10551 PAL, AZATYAN, KHACHATRYAN A PROFESSIONAL										
	211788	06/24/25			100397	P	06/27/25	10110002 420105	BUSINESS LICENSE	4.00
	INVOICE:	211788								
VENDOR TOTALS				.00	YTD INVOICED			4.00	YTD PAID	4.00
7386 PARKHOUSE TIRE INC										
	211785	06/24/25			100398	P	06/27/25	10110006 460125	FIRE DEPARTMENT FEES	13.71
	INVOICE:	211785								
VENDOR TOTALS				.00	YTD INVOICED			13.71	YTD PAID	13.71
9633 PEGASUS TELECOMMUNICATIONS CONSULTING GROUP										
	211742	05/31/25		22508197	100399	P	06/27/25	41221010 710102	ARCH/ENGINEERING	6,375.00
	INVOICE:	211742								
VENDOR TOTALS				27,250.00	YTD INVOICED			6,375.00	YTD PAID	6,375.00
9123 PLANETBIDS, INC.										
	211743	05/21/25		22508242	100400	P	06/27/25	20532040 610113	PROFESSIONAL FEES/OTHER	2,373.17
	INVOICE:	1023977								
	211743	05/21/25		22508242	100400	P	06/27/25	50195160 610113	PROFESSIONAL FEES (O)	1,186.59
	INVOICE:	1023977								
	211743	05/21/25		22508242	100400	P	06/27/25	50295280 610113	PROFESSIONAL FEES (O)	1,186.59
	INVOICE:	1023977								
VENDOR TOTALS				4,608.11	YTD INVOICED			4,746.35	YTD PAID	4,746.35
3940 POLYDYNE, INC.										
	211744	12/13/24		22508232	100401	P	06/27/25	50295210 620136	TREATMENT CHEMICALS	8,503.99

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INVOICE:	1887750									
211745	11/13/24			22508231	100401	P	06/27/25	50295210 620136	TREATMENT CHEMICALS	8,503.99
INVOICE:	1880538									
211746	01/13/25			22508229	100401	P	06/27/25	50295210 620136	TREATMENT CHEMICALS	3,349.96
INVOICE:	1894382									
211747	03/20/25			22508224	100401	P	06/27/25	50295210 620136	TREATMENT CHEMICALS	8,503.99
INVOICE:	1912720									
211748	02/06/25			22508223	100401	P	06/27/25	50295210 620136	TREATMENT CHEMICALS	8,504.00
INVOICE:	1900986									
211749	05/05/25			22508222	100401	P	06/27/25	50295210 620136	TREATMENT CHEMICALS	8,503.99
INVOICE:	1925435									
VENDOR TOTALS				102,693.51	YTD INVOICED			45,869.92	YTD PAID	45,869.92
9651 PREMIER ELECTRICAL SOLUTIONS INC.										
211750	06/02/25			22507991	100402	P	06/27/25	27499020 610129	OTHER EXPENSE	5,220.00
INVOICE:	612									
VENDOR TOTALS				257,243.07	YTD INVOICED			5,220.00	YTD PAID	5,220.00
293 QUILL CORPORATION										
211917	05/21/25			22508264	100403	P	06/27/25	10121010 620101	OFFICE SUPPLIES	31.53
INVOICE:	44237649									
211918	05/21/25			22508264	100403	P	06/27/25	10121010 620101	OFFICE SUPPLIES	10.51
INVOICE:	44237364									
211919	05/21/25			22508264	100403	P	06/27/25	10121010 620101	OFFICE SUPPLIES	199.83
INVOICE:	44236609									
211920	05/22/25			22508264	100403	P	06/27/25	10121010 620101	OFFICE SUPPLIES	58.44
INVOICE:	44237741									
VENDOR TOTALS				24,464.17	YTD INVOICED			648.89	YTD PAID	300.31
10228 RAUL GONZALEZ										
211777	06/24/25				100404	P	06/27/25	10110002 420105	BUSINESS LICENSE	45.97
INVOICE:	211777									
VENDOR TOTALS				17.24	YTD INVOICED			45.97	YTD PAID	45.97
631 REFRIGERATION SUPPLIES DIST.										
211751	05/30/25			22508216	100405	P	06/27/25	10118010 620130	MAINTENANCE SUPPLIES	239.12
INVOICE:	3344320-00									
VENDOR TOTALS				27,894.23	YTD INVOICED			563.89	YTD PAID	239.12
8634 REXEL USA, INC.										
211753	06/03/25			22508191	100406	P	06/27/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	79.90
INVOICE:	S145515793.001									
211754	03/05/25			22507886	100406	P	06/27/25	10132010 630108	FIELD/SHOP EQUIP. MAINT.	66.86
INVOICE:	S141828761.003									
211754	03/05/25			22507886	100406	P	06/27/25	50195100 630108	FIELD/SHOP EQUIP MAINT	66.86
INVOICE:	S141828761.003									

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	211754	03/05/25		22507886	100406	P	06/27/25	50295200 630108	FIELD/SHOP EQUIP. MAINT.	66.85
	INVOICE:	S141828761.003								
	211755	03/05/25		22507886	100406	P	06/27/25	10132010 620126	TRAFFIC SIGNALS	333.80
	INVOICE:	S141828761.002								
	211756	04/21/25		22507886	100406	P	06/27/25	50195100 620132	CONSTRUCTION MATERIAL	769.88
	INVOICE:	S142178232.001								
VENDOR TOTALS				46,101.51	YTD INVOICED			1,643.11	YTD PAID	1,384.15
7908 RICK'S GROUP DIESEL, INC.										
	211776	06/24/25			100407	P	06/27/25	10110002 420105	BUSINESS LICENSE	1,506.60
	INVOICE:	211776								
VENDOR TOTALS				.00	YTD INVOICED			1,506.60	YTD PAID	1,506.60
2214 RAYMOND ROMERO										
	211946	05/15/25		22507945	100408	P	06/27/25	10123040 610113	PROFESSIONAL FEES/OTHER	250.00
	INVOICE:	211946								
VENDOR TOTALS				.00	YTD INVOICED			250.00	YTD PAID	250.00
1693 RUSH STEEL SUPPLY INC.										
	211757	05/09/25		22508171	100409	P	06/27/25	50195110 620132	CONSTRUCTION MATERIAL	155.88
	INVOICE:	50707								
VENDOR TOTALS				1,968.38	YTD INVOICED			155.88	YTD PAID	155.88
7027 SAN DIEGO FRICTION PROD IN										
	211794	06/24/25			100410	P	06/27/25	10110002 420105	BUSINESS LICENSE	1.01
	INVOICE:	211794								
VENDOR TOTALS				.00	YTD INVOICED			1.01	YTD PAID	1.01
9034 SCENTAIR TECHNOLOGIES, LLC										
	211759	06/01/25		22508213	100411	P	06/27/25	10118010 630101	BUILDING MAINT.	352.79
	INVOICE:	IUS000252455								
VENDOR TOTALS				4,229.16	YTD INVOICED			352.79	YTD PAID	352.79
1656 SECURITAS SEC. SERV. USA, INC.										
	211760	05/31/25		22508200	100412	P	06/27/25	29934060 610113	PROFESSIONAL FEES/OTHER	4,236.80
	INVOICE:	12182668								
VENDOR TOTALS				186,882.06	YTD INVOICED			4,912.04	YTD PAID	4,236.80
330 SHERWIN WILLIAMS CO.										
	211923	04/29/25		22508184	100413	P	06/27/25	50295200 620132	CONSTRUCTION MATERIAL	175.17
	INVOICE:	8468-6								
VENDOR TOTALS				12,270.66	YTD INVOICED			175.17	YTD PAID	175.17

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2164 SOUTHLAND WATER TECHNOLOGIES LLC	211762	05/15/25		22506734	100414	P	06/27/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	9,272.51
	INVOICE:	051525-153								
VENDOR TOTALS				9,492.44	YTD INVOICED			9,272.51	YTD PAID	9,272.51
5990 STATE DISBURSEMENT UNIT	212018	06/27/25	1563		100415	P	06/27/25	101 201217	OTHER PAYROLL DEDUCTIONS	3,084.41
	INVOICE:	212018								
VENDOR TOTALS				71,545.13	YTD INVOICED			6,168.82	YTD PAID	3,084.41
10555 STONE MACHINING	211795	06/24/25			100416	P	06/27/25	10110002 420105	BUSINESS LICENSE	.60
	INVOICE:	211795								
VENDOR TOTALS				.00	YTD INVOICED			.60	YTD PAID	.60
7385 SUPER STOP TRAVEL CENTER	211781	06/24/25			100417	P	06/27/25	10110002 420105	BUSINESS LICENSE	200.18
	INVOICE:	211781								
	211781	06/24/25			100417	P	06/27/25	10110006 460125	FIRE DEPARTMENT FEES	411.26
	INVOICE:	211781								
	211781	06/24/25			100417	P	06/27/25	10110008 470113	OTHER INCOME	3.60
	INVOICE:	211781								
	211781	06/24/25			100417	P	06/27/25	101 201315	SB 1186 BUS LIC FEE	.40
	INVOICE:	211781								
VENDOR TOTALS				.00	YTD INVOICED			615.44	YTD PAID	615.44
3930 SUPERIOR RMC, LP	211924	04/29/25		22508169	100418	P	06/27/25	10132010 620120	STREET CONSTRUCTION	36.31
	INVOICE:	2504-261602								
VENDOR TOTALS				20,220.84	YTD INVOICED			1,924.50	YTD PAID	36.31
10333 SVT FLEET SOLUTIONS	211925	06/13/25		22508307	100419	P	06/27/25	10123010 630115	OUTSIDE MAINTENANCE	5,764.60
	INVOICE:	RA774004900:01								
	211926	06/13/25		22508306	100419	P	06/27/25	10123010 630115	OUTSIDE MAINTENANCE	5,188.60
	INVOICE:	RA774004901:01								
VENDOR TOTALS				6,195.48	YTD INVOICED			23,196.93	YTD PAID	10,953.20
10533 T-MOBILE FINANCIAL, LLC	211764	06/24/25			100420	P	06/27/25	10110002 420105	BUSINESS LICENSE	47.00
	INVOICE:	211764								
VENDOR TOTALS				.00	YTD INVOICED			47.00	YTD PAID	47.00
10534 T-MOBILE LEASING, LLC										

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	211765	06/24/25			100421	P	06/27/25	10110002 420105	BUSINESS LICENSE	47.00
	INVOICE: 211765									
VENDOR TOTALS					.00	YTD INVOICED		47.00	YTD PAID	47.00
10532 T-MOBILE WEST, LLC	211763	06/24/25			100422	P	06/27/25	10110002 420105	BUSINESS LICENSE	47.00
	INVOICE: 211763									
VENDOR TOTALS					.00	YTD INVOICED		47.00	YTD PAID	47.00
4062 TERMINIX OF IMPERIAL VALLEY	211797	05/27/25		22508060	100423	P	06/27/25	10118010 630101	BUILDING MAINT.	45.36
	INVOICE: 1146649									
	211798	05/27/25		22508060	100423	P	06/27/25	10118010 630101	BUILDING MAINT.	21.60
	INVOICE: 1146017									
	211799	05/23/25		22507957	100423	P	06/27/25	10152060 610113	PROFESSIONAL FEES/OTHER	64.80
	INVOICE: 1146970									
VENDOR TOTALS				5,336.24	YTD INVOICED			368.80	YTD PAID	131.76
5974 THATCHER COMPANY OF CALIFORNIA	211800	05/23/25		22508025	100424	P	06/27/25	50195110 620136	TREATMENT CHEMICALS	25,567.00
	INVOICE: 2025100106997									
VENDOR TOTALS					.00	YTD INVOICED		25,567.00	YTD PAID	25,567.00
10554 TOMA & SACO EL CENTRO INC.	211792	06/24/25			100425	P	06/27/25	10110002 420105	BUSINESS LICENSE	18.00
	INVOICE: 211792									
VENDOR TOTALS					.00	YTD INVOICED		18.00	YTD PAID	18.00
6289 U.S. BANK	211966	05/22/25		22507724	100426	P	06/27/25	10111010 610113	PROFESSIONAL FEES/OTHER	88.19
	INVOICE: 01391591/5-22-25									
	211967	05/22/25		22507371	100426	P	06/27/25	10111010 620101	OFFICE SUPPLIES	25.12
	INVOICE: 01391591/5-22-25(1)									
	211968	05/22/25			100426	P	06/27/25	10111010 620101	OFFICE SUPPLIES	-25.12
	INVOICE: 01391591/CR5-22-25									
	211969	05/22/25		22507725	100426	P	06/27/25	10111020 610121	DUES & SUBSCRIPTIONS	119.88
	INVOICE: 01391591/5-22-25(2)									
	211970	05/22/25		22507526	100426	P	06/27/25	10111020 610113	PROFESSIONAL FEES (O)	95.53
	INVOICE: 01391591/5-22-25(3)									
	211971	05/22/25		22507528	100426	P	06/27/25	10111010 610109	MEETING AND TRAVEL	45.00
	INVOICE: 01391591/5-22-25(4)									
	211972	05/22/25		22507527	100426	P	06/27/25	10111010 610109	MEETING AND TRAVEL	45.00
	INVOICE: 01391591/5-22-25(5)									
	211973	05/22/25		22507370	100426	P	06/27/25	10111010 610113	PROFESSIONAL FEES/OTHER	112.30
	INVOICE: 01391591/5-22-25(6)									
	211974	05/22/25		22507303	100426	P	06/27/25	10111010 610109	MEETING AND TRAVEL	45.00

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INVOICE:	01391591/5-22-25(7)									
211975	05/22/25		22507301		100426	P	06/27/25	10111010 610109	MEETING AND TRAVEL	45.00
INVOICE:	01391591/5-22-25(8)									
211976	05/22/25		22507299		100426	P	06/27/25	10111010 610109	MEETING AND TRAVEL	45.00
INVOICE:	01391591/5-22-25(9)									
211977	05/22/25		22507300		100426	P	06/27/25	10111010 610109	MEETING AND TRAVEL	45.00
INVOICE:	01391591/5-22-25(10)									
211978	05/22/25		22507173		100426	P	06/27/25	10111020 610109	MEETING AND TRAVEL	558.12
INVOICE:	01391591/5-22-25(11)									
211979	05/22/25		22507973		100426	P	06/27/25	10111010 610110	MAYOR'S EXPENSE	490.00
INVOICE:	01391591/5-22-25(12)									
211980	05/22/25		22508247		100426	P	06/27/25	10123010 620135	OTHER SUPPLIES	13.46
INVOICE:	73161521/5-22-25									
211981	05/22/25		22508248		100426	P	06/27/25	10123010 610121	DUES & SUBSCRIPTIONS	99.99
INVOICE:	53140081/5-22-25									
211982	05/22/25		22508250		100426	P	06/27/25	10123050 610123	TRAINING	682.00
INVOICE:	53140081/5-22-25(1)									
211983	03/24/25		22507533		100426	P	06/27/25	10123050 610123	TRAINING	1,095.00
INVOICE:	73161521/3-24-25(8)									
211984	03/24/25		22507537		100426	P	06/27/25	10123050 610123	TRAINING	971.00
INVOICE:	73161521/3-24-25(9)									
211985	05/22/25		22508018		100426	P	06/27/25	10123050 610123	TRAINING	1,733.55
INVOICE:	01996229/5-22-25									
211986	05/22/25		22507972		100426	P	06/27/25	10131010 610109	MEETING AND TRAVEL	23.31
INVOICE:	51150405/5-22-25									
211986	05/22/25		22507972		100426	P	06/27/25	10131010 620101	OFFICE SUPPLIES	17.85
INVOICE:	51150405/5-22-25									
211986	05/22/25		22507972		100426	P	06/27/25	50195160 610109	MEETING & TRAVEL	23.32
INVOICE:	51150405/5-22-25									
211986	05/22/25		22507972		100426	P	06/27/25	50195160 620101	OFFICE SUPPLIES	17.85
INVOICE:	51150405/5-22-25									
211986	05/22/25		22507972		100426	P	06/27/25	50295280 610109	MEETING & TRAVEL	23.32
INVOICE:	51150405/5-22-25									
211986	05/22/25		22507972		100426	P	06/27/25	50295280 620101	OFFICE SUPPLIES	17.85
INVOICE:	51150405/5-22-25									
211987	05/22/25		22507922		100426	P	06/27/25	10144010 620101	OFFICE SUPPLIES	1,058.08
INVOICE:	58077932/5-22-25(1)									
211988	05/22/25		22507920		100426	P	06/27/25	10141010 610109	MEETING AND TRAVEL	37.35
INVOICE:	73212654/5-22-25(1)									
211988	05/22/25		22507920		100426	P	06/27/25	10141010 610123	TRAINING	469.96
INVOICE:	73212654/5-22-25(1)									
211988	05/22/25		22507920		100426	P	06/27/25	10141010 620112	PROTECTIVE CLOTHING	187.69
INVOICE:	73212654/5-22-25(1)									
211989	05/22/25		22507917		100426	P	06/27/25	50295250 610129	OTHER EXPENSE	148.05
INVOICE:	53140099/5-22-25(1)									
211989	05/22/25		22507917		100426	P	06/27/25	50295250 620101	OFFICE SUPPLIES	91.96
INVOICE:	53140099/5-22-25(1)									
211990	05/22/25		22508190		100426	P	06/27/25	10123010 630107	COMMUNICATION EQUIPMENT M	334.96
INVOICE:	01996229/5-22-25(1)									
211990	05/22/25		22508190		100426	P	06/27/25	10123010 630109	COMPUTER EQUIP. MAINT.	275.00
INVOICE:	01996229/5-22-25(1)									

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211990	05/22/25	22508190	100426	P	06/27/25	10123040	610129	OTHER EXPENSE	160.21	
INVOICE:	01996229/5-22-25(1)									
211990	05/22/25	22508190	100426	P	06/27/25	10123040	620111	PARAMEDIC SUPPLIES	250.00	
INVOICE:	01996229/5-22-25(1)									
211991	05/22/25	22508228	100426	P	06/27/25	50295210	610109	MEETING & TRAVEL	1,148.96	
INVOICE:	65370841/5-22-25									
211992	05/22/25	22508226	100426	P	06/27/25	50295210	610104	WATER	268.62	
INVOICE:	65370841/5-22-25(1)									
211992	05/22/25	22508226	100426	P	06/27/25	50295210	610109	MEETING & TRAVEL	50.00	
INVOICE:	65370841/5-22-25(1)									
211992	05/22/25	22508226	100426	P	06/27/25	50295210	610123	TRAINING	334.00	
INVOICE:	65370841/5-22-25(1)									
211992	05/22/25	22508226	100426	P	06/27/25	50295210	620101	OFFICE SUPPLIES	49.69	
INVOICE:	65370841/5-22-25(1)									
211993	05/22/25	22508221	100426	P	06/27/25	50295210	610109	MEETING & TRAVEL	1,148.96	
INVOICE:	65370841/5-22-25(2)									
211994	05/22/25	22508209	100426	P	06/27/25	50295210	610129	OTHER EXPENSE	138.41	
INVOICE:	65370833/5-22-25(1)									
211995	05/22/25	22507884	100426	P	06/27/25	10151010	630105	OTHER MAINT.	536.92	
INVOICE:	01951943/5-22-25									
211996	04/22/25	22507821	100426	P	06/27/25	10113040	630109	COMPUTER EQUIP. MAINT.	768.49	
INVOICE:	60335930/4-22-25									
211997	04/22/25	22507819	100426	P	06/27/25	10113040	630109	COMPUTER EQUIP. MAINT.	355.10	
INVOICE:	60335930/4-22-25(1)									
211998	05/22/25	22508272	100426	P	06/27/25	10121010	620144	K-9 SUPPLIES	155.00	
INVOICE:	57116095/5-22-25									
211998	05/22/25	22508272	100426	P	06/27/25	10121020	610113	PROFESSIONAL FEES/OTHER	985.00	
INVOICE:	57116095/5-22-25									
211998	05/22/25	22508272	100426	P	06/27/25	10121020	620101	OFFICE SUPPLIES	162.36	
INVOICE:	57116095/5-22-25									
211999	05/22/25	22508275	100426	P	06/27/25	10121050	610123	TRAINING	1,762.88	
INVOICE:	22619421/5-22-25									
212000	05/22/25	22508274	100426	P	06/27/25	10121050	610123	TRAINING	1,762.88	
INVOICE:	22619421/5-22-25(1)									
212001	05/22/25	22508273	100426	P	06/27/25	10121050	610123	TRAINING	1,091.65	
INVOICE:	22619421/5-22-25(2)									
212002	05/22/25	22508260	100426	P	06/27/25	10121010	610109	MEETING AND TRAVEL	2,010.54	
INVOICE:	64019928/5-22-25									
212003	05/22/25	22508259	100426	P	06/27/25	10121010	620144	K-9 SUPPLIES	669.51	
INVOICE:	52400957/5-22-25									
212010	05/22/25	22508256	100426	P	06/27/25	10153010	610121	DUES & SUBSCRIPTIONS	436.69	
INVOICE:	66414846/5-22-25									
212010	05/22/25	22508256	100426	P	06/27/25	10153010	620101	OFFICE SUPPLIES	376.41	
INVOICE:	66414846/5-22-25									
212010	05/22/25	22508256	100426	P	06/27/25	10153010	620103	PRINTING	95.20	
INVOICE:	66414846/5-22-25									
212011	05/22/25	22508255	100426	P	06/27/25	10153010	610129	OTHER EXPENSE	3,450.57	
INVOICE:	66414846/5-22-25(1)									
VENDOR TOTALS		706,987.48	YTD INVOICED		63,024.87	YTD PAID		27,223.62		

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10235	UNLIMITED ACTIVE WEAR, INC.	211793	06/24/25			100427	P	06/27/25	10110002 420105	BUSINESS LICENSE	87.60
	INVOICE: 211793										
	VENDOR TOTALS					.60	YTD INVOICED		87.60	YTD PAID	87.60
10538	VAPOR TIMES	211771	06/24/25			100428	P	06/27/25	10110002 420105	BUSINESS LICENSE	130.30
	INVOICE: 211771										
	VENDOR TOTALS					.00	YTD INVOICED		130.30	YTD PAID	130.30
10553	VERIO HEALTHCARE, INC	211790	06/24/25			100429	P	06/27/25	10110002 420105	BUSINESS LICENSE	204.44
	INVOICE: 211790										
	VENDOR TOTALS					.00	YTD INVOICED		204.44	YTD PAID	204.44
4647	VERIZON WIRELESS	211928	05/26/25		22508266	100430	P	06/27/25	10121010 610103	TELEPHONE	700.91
	INVOICE: 6114556275										
	VENDOR TOTALS					71,044.38	YTD INVOICED		4,535.96	YTD PAID	700.91
7951	VESTIS SERVICES, LLC	211807	10/18/24		22507188	100431	P	06/27/25	50195110 610125	UNIFORM RENTAL	77.88
	INVOICE: 5220429327										
	211808	06/28/24		22507188	100431	P	06/27/25	50195110 610125	UNIFORM RENTAL	95.50	
	INVOICE: 5220378831										
	211809	04/04/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	27.01	
	INVOICE: 5220504985										
	211810	04/11/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	27.01	
	INVOICE: 5220508090										
	211811	04/18/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	27.01	
	INVOICE: 5220511179										
	211812	04/25/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	27.01	
	INVOICE: 5220514290										
	211813	04/18/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	27.40	
	INVOICE: 5220511189										
	211814	04/25/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	13.26	
	INVOICE: 5220514300										
	211815	05/09/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	27.01	
	INVOICE: 5220520426										
	211816	05/09/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	13.58	
	INVOICE: 5220520436										
	211817	05/02/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	27.01	
	INVOICE: 5220517355										
	211818	05/02/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	13.58	
	INVOICE: 5220517365										
	211819	05/16/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	27.01	
	INVOICE: 5220523496										

PAID INVOICES REPORT

WARRANT: 062725

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	211820	05/16/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	13.58
	INVOICE: 5220523506									
	211821	05/23/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	27.01
	INVOICE: 5220526825									
	211822	05/23/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	50.58
	INVOICE: 5220526854									
	211823	05/30/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	27.01
	INVOICE: 5220529605									
	211824	05/30/25		22508166	100431	P	06/27/25	10152060 610125	UNIFORM RENTAL	13.58
	INVOICE: 5220529615									
	211825	02/28/25		22506991	100431	P	06/27/25	50195100 610125	UNIFORM RENTAL	40.19
	INVOICE: 5220489394									
	211825	02/28/25		22506991	100431	P	06/27/25	50295200 610125	UNIFORM RENTAL	40.18
	INVOICE: 5220489394									
	211826	03/07/25		22506991	100431	P	06/27/25	50195100 610125	UNIFORM RENTAL	40.19
	INVOICE: 5220492492									
	211826	03/07/25		22506991	100431	P	06/27/25	50295200 610125	UNIFORM RENTAL	40.18
	INVOICE: 5220492492									
	211827	03/14/25		22506991	100431	P	06/27/25	50195100 610125	UNIFORM RENTAL	40.41
	INVOICE: 5220495571									
	211827	03/14/25		22506991	100431	P	06/27/25	50295200 610125	UNIFORM RENTAL	40.41
	INVOICE: 5220495571									
	211828	03/21/25		22506991	100431	P	06/27/25	50195100 610125	UNIFORM RENTAL	38.39
	INVOICE: 5220498720									
	211828	03/21/25		22506991	100431	P	06/27/25	50295200 610125	UNIFORM RENTAL	38.39
	INVOICE: 5220498720									
	211829	03/28/25		22506991	100431	P	06/27/25	50195100 610125	UNIFORM RENTAL	38.39
	INVOICE: 5220501875									
	211829	03/28/25		22506991	100431	P	06/27/25	50295200 610125	UNIFORM RENTAL	38.39
	INVOICE: 5220501875									
	211830	05/23/25		22508183	100431	P	06/27/25	10118010 610125	UNIFORM RENTAL	276.56
	INVOICE: 5220526845									
	211831	05/23/25		22508183	100431	P	06/27/25	10118010 620128	JANITORIAL SUPPLIES	47.82
	INVOICE: 5220526847									
	211832	06/06/25			100431	P	06/27/25	10118010 610125	UNIFORM RENTAL	-169.40
	INVOICE: 522003670									
	211833	04/04/25		22507868	100431	P	06/27/25	10151010 610125	UNIFORM RENTAL	41.26
	INVOICE: 5220504989									
	211833	04/04/25		22507868	100431	P	06/27/25	10151010 620128	JANITORIAL SUPPLIES	39.10
	INVOICE: 5220504989									
	211834	04/11/25		22507868	100431	P	06/27/25	10151010 610125	UNIFORM RENTAL	79.05
	INVOICE: 5220508094									
	211834	04/11/25		22507868	100431	P	06/27/25	10151010 620128	JANITORIAL SUPPLIES	33.98
	INVOICE: 5220508094									
	211835	04/18/25		22507868	100431	P	06/27/25	10151010 610125	UNIFORM RENTAL	37.96
	INVOICE: 5220511183									
	211835	04/18/25		22507868	100431	P	06/27/25	10151010 620128	JANITORIAL SUPPLIES	39.10
	INVOICE: 5220511183									
	211836	04/25/25		22507868	100431	P	06/27/25	10151010 610125	UNIFORM RENTAL	49.76
	INVOICE: 5220514294									
	211836	04/25/25		22507868	100431	P	06/27/25	10151010 620128	JANITORIAL SUPPLIES	33.98

PAID INVOICES REPORT

WARRANT: 062725

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	5220514294									
211837	05/16/25	22508057	100431	P	06/27/25	50195110	620128	JANITORIAL SUPPLIES	88.52	
INVOICE:	5220523501									
211838	05/23/25	22508057	100431	P	06/27/25	50195110	620128	JANITORIAL SUPPLIES	88.52	
INVOICE:	5220526840									
211839	05/30/25	22508057	100431	P	06/27/25	50195110	620128	JANITORIAL SUPPLIES	88.52	
INVOICE:	5220529610									
211929	04/11/25	22508178	100431	P	06/27/25	50195100	610125	UNIFORM RENTAL	843.36	
INVOICE:	5220508106									
211929	04/11/25	22508178	100431	P	06/27/25	50295200	610125	UNIFORM RENTAL	843.35	
INVOICE:	5220508106									
211930	05/23/25	22508178	100431	P	06/27/25	50195100	610125	UNIFORM RENTAL	126.97	
INVOICE:	5220526872									
211930	05/23/25	22508178	100431	P	06/27/25	50295200	610125	UNIFORM RENTAL	126.97	
INVOICE:	5220526872									
211931	04/25/25		100431	P	06/27/25	50195100	610125	UNIFORM RENTAL	-1,523.00	
INVOICE:	522003434									
211932	06/06/25		100431	P	06/27/25	50195100	610125	UNIFORM RENTAL	-169.40	
INVOICE:	522003671									
211933	05/02/25	22508218	100431	P	06/27/25	10151010	610125	UNIFORM RENTAL	32.76	
INVOICE:	5220517359									
211933	05/02/25	22508218	100431	P	06/27/25	10151010	620128	JANITORIAL SUPPLIES	36.57	
INVOICE:	5220517359									
211934	05/09/25	22508218	100431	P	06/27/25	10151010	610125	UNIFORM RENTAL	32.76	
INVOICE:	5220520430									
211934	05/09/25	22508218	100431	P	06/27/25	10151010	620128	JANITORIAL SUPPLIES	31.45	
INVOICE:	5220520430									
211935	05/16/25	22508218	100431	P	06/27/25	10151010	610125	UNIFORM RENTAL	33.27	
INVOICE:	5220523500									
211935	05/16/25	22508218	100431	P	06/27/25	10151010	620128	JANITORIAL SUPPLIES	36.57	
INVOICE:	5220523500									
211936	05/23/25	22508218	100431	P	06/27/25	10151010	610125	UNIFORM RENTAL	67.96	
INVOICE:	5220526836									
211936	05/23/25	22508218	100431	P	06/27/25	10151010	620128	JANITORIAL SUPPLIES	31.37	
INVOICE:	5220526836									
211937	05/30/25	22508218	100431	P	06/27/25	10151010	610125	UNIFORM RENTAL	34.08	
INVOICE:	5220529609									
211937	05/30/25	22508218	100431	P	06/27/25	10151010	620128	JANITORIAL SUPPLIES	36.49	
INVOICE:	5220529609									
VENDOR TOTALS		50,608.52	YTD INVOICED			4,447.76	YTD PAID		2,353.41	
9097 VIRTUAL PROJECT MANAGER LLC										
211840	05/30/25	22508217	100432	P	06/27/25	20532040	610113	PROFESSIONAL FEES/OTHER	600.00	
INVOICE:	12-4524									
211840	05/30/25	22508217	100432	P	06/27/25	50195110	610113	PROFESSIONAL FEES (O)	200.00	
INVOICE:	12-4524									
211840	05/30/25	22508217	100432	P	06/27/25	50295210	610113	PROFESSIONAL FEES (O)	200.00	
INVOICE:	12-4524									

PAID INVOICES REPORT

WARRANT: 062725

TO FISCAL 2025/10 06/06/2025 TO 06/27/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10,000.00 YTD INVOICED			1,000.00 YTD PAID			1,000.00		
528 WAXIE SANITARY SUPPLY										
211841	05/19/25			22508168	100433	P	06/27/25	10152060 620128	JANITORIAL SUPPLIES	88.44
INVOICE:	83246183									
211842	05/19/25			22508168	100433	P	06/27/25	10152060 620128	JANITORIAL SUPPLIES	202.75
INVOICE:	83244161									
211844	06/03/25			22508210	100433	P	06/27/25	10162010 630101	BUILDING MAINT.	130.04
INVOICE:	83276637									
211938	05/20/25			22508127	100433	P	06/27/25	10153010 620128	JANITORIAL SUPPLIES	311.73
INVOICE:	83246668									
VENDOR TOTALS		49,270.68 YTD INVOICED			5,210.58 YTD PAID			732.96		
2395 WESTAIR GASES & EQUIPMENT INC.										
211845	05/31/25			22508160	100434	P	06/27/25	10123040 610111	EQUIPMENT RENTAL	308.90
INVOICE:	0080668453									
VENDOR TOTALS		3,611.29 YTD INVOICED			555.51 YTD PAID			308.90		
380 WYMORE, INC.										
211940	06/04/25			22508234	100435	P	06/27/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	75.67
INVOICE:	1240622									
VENDOR TOTALS		26,330.30 YTD INVOICED			75.67 YTD PAID			75.67		
3703 XTREME AUDIO & TINTING										
211941	05/28/25			22507992	100436	P	06/27/25	10151010 610113	PROFESSIONAL FEES (O)	245.00
INVOICE:	5687									
211942	05/28/25			22507992	100436	P	06/27/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	535.00
INVOICE:	5688									
VENDOR TOTALS		3,045.00 YTD INVOICED			780.00 YTD PAID			780.00		
REPORT TOTALS									576,165.74	

COUNT	AMOUNT
136	576,165.74

TOTAL PRINTED CHECKS

WARRANT: JUNE 2025

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


 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 # 2025-236)

Item: 7.

Meeting: 7/15/2025 3:30 PM

Department: Finance

Category: Action Item

Prepared by: Cristhian Zambrano,

Payroll Specialist

Department Head: Elizabeth Fuchen

DOC ID: 2025-236

Approve Payroll Registers for the month of June 2025.

CITY MANAGER'S RECOMMENDATION:

Approve Payroll Registers for the Month of June 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 JUNE 2025

TOTALS PROOF

Pay Period 05/27/25 To 06/09/25

WARRANT: M613

PAYROLL TYPE: MISC

CHECK DATE: 06/13/2025

EARNINGS SUMMARY
=====

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
216 OCP1.5	8.00	472.53	0.00	0.00
900 AWOP	80.00	0.00	0.00	0.00
990 LFE>50	0.00	1.13	0.00	0.00
Total:	88.00	473.66	0.00	0.00
Total Employees: 1				

CITY OF EL CENTRO



TOTALS PROOF

Pay Period 05/27/25 To 06/09/25

WARRANT: M613 PAYROLL TYPE: MISC

CHECK DATE: 06/13/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1100	MEDI 1.45%	6.87	6.87	13.74	473.66 x 2.90% =	13.74
3000	FIT	0.00	0.00	0.00	473.66	
4000	SIT	0.00	0.00	0.00	473.66	
Total:		6.87	6.87	13.74		
Total Employees: 1						

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

MISCELLANEOUS CHECK

05/27/2025-06/09/2025

PAYDATE: 06/13/2025

Miguel Felix
INTERIM FINANCE MANAGER

TOTALS PROOF

Pay Period 05/27/25 To 06/09/25

WARRANT: M61325 PAYROLL TYPE: MISC

CHECK DATE: 06/13/2025

EARNINGS SUMMARY

=====

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
150 HRLY	55.00	911.75	0.00	0.00
Total:	55.00	911.75	0.00	0.00
Total Employees: 1				

CITY OF EL CENTRO



TOTALS PROOF

Pay Period 05/27/25 To 06/09/25

WARRANT: M61325 PAYROLL TYPE: MISC

CHECK DATE: 06/13/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	56.53	56.53	113.06	911.75 x 12.40% =	113.06
1100	MEDI 1.45%	13.22	13.22	26.44	911.75 x 2.90% =	26.44
2320	EAP	0.00	0.72	0.72	911.75	
2340	UNEMPLOYMENT	0.00	45.59	45.59	911.75	
2345	WORKERS COMP	0.00	82.06	82.06	911.75	
3000	FIT	70.70	0.00	70.70	911.75	
4000	SIT	10.82	0.00	10.82	911.75	
Total:		151.27	198.12	349.39		
Total Employees: 1						

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

MISCELLANEOUS CHECK

05/27/2025-06/09/2025

PAYDATE: 06/13/2025

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO



TOTALS PROOF

Pay Period 05/27/25 To 06/09/25

WARRANT: V61325 PAYROLL TYPE: VOID

CHECK DATE: 06/13/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
150 HRLY	-55.00	-911.75	0.00	0.00
Total:	-55.00	-911.75	0.00	0.00
Total Employees: 1				

CITY OF EL CENTRO



TOTALS PROOF

Pay Period 05/27/25 To 06/09/25

WARRANT: V61325 PAYROLL TYPE: VOID

CHECK DATE: 06/13/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	-56.53	-56.53	-113.06	-911.75 x 12.40% =	-113.06
1100	MEDI 1.45%	-13.22	-13.22	-26.44	-911.75 x 2.90% =	-26.44
2320	EAP	0.00	-0.72	-0.72	-911.75	
2340	UNEMPLOYMENT	0.00	-45.59	-45.59	-911.75	
2345	WORKERS COMP	0.00	-82.06	-82.06	-911.75	
3000	FIT	-70.70	0.00	-70.70	-911.75	
4000	SIT	-10.82	0.00	-10.82	-911.75	
Total:		-151.27	-198.12	-349.39		
Total Employees: 1						

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

VOID CHECK

Reason: VOID Check

05/27/2025-06/09/2025

PAYDATE: 06/13/2025

Miguel Felix
INTERIM FINANCE MANAGER

TOTALS PROOF

Pay Period 06/10/25 To 06/23/25

WARRANT: M0618 PAYROLL TYPE: MISC

CHECK DATE: 06/18/2025

EARNINGS SUMMARY

=====

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	56.00	979.57	0.00	0.00
344 PNP	16.00	279.88	0.00	0.00
345 VP	78.61	1,375.07	0.00	0.00
900 AWOP	24.00	0.00	0.00	0.00
Total:	174.61	2,634.52	0.00	0.00
Total Employees: 1				

TOTALS PROOF

Pay Period 06/10/25 To 06/23/25

WARRANT: M0618 PAYROLL TYPE: MISC

CHECK DATE: 06/18/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1100	MEDI 1.45%	38.21	38.21	76.42	2,634.52	x 2.90% = 76.40
2005	BASIC LIFE	0.00	3.35	3.35	2,634.52	
2007	BASIC AD&D	0.00	0.18	0.18	2,634.52	
2320	EAP	0.00	0.72	0.72	979.57	
2335	LTD	0.00	2.00	2.00	979.57	
2336	STD	0.00	4.33	4.33	979.57	
2340	UNEMPLOYMENT	0.00	48.98	48.98	979.57	
2345	WORKERS COMP	0.00	88.16	88.16	979.57	
3000	FIT	391.04	0.00	391.04	2,558.60	
4000	SIT	117.77	0.00	117.77	2,558.60	
7002	CALPERS EE	75.92	0.00	75.92	979.57	
7003	CALPERS PREP	0.00	96.49	96.49	979.57	
7015	SURVIVOR BEN	0.93	0.00	0.93	2,634.52	
Total:		623.87	282.42	906.29		
Total Employees: 1						

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

MISCELLANEOUS CHECK

06/10/2025-06/23/2025

PAYDATE: 06/18/2025


Miguel Felix
 INTERIM FINANCE MANAGER

TOTALS PROOF

Pay Period 06/10/25 To 06/23/25

WARRANT: M0613 PAYROLL TYPE: MISC

CHECK DATE: 06/13/2025

EARNINGS SUMMARY
=====

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	12.00	313.20	0.00	0.00
345 VP	88.60	2,683.47	0.00	0.00
410 BLNG	12.00	6.00	0.00	0.00
420 EDI	12.00	26.25	0.00	0.00
445 CERT	12.00	4.50	0.00	0.00
530 SHIFT	12.00	13.50	0.00	0.00
900 AWOP	68.00	0.00	0.00	0.00
Total:	216.60	3,046.92	0.00	0.00
Total Employees: 1				

CITY OF EL CENTRO



TOTALS PROOF

Pay Period 06/10/25 To 06/23/25

WARRANT: M0613 PAYROLL TYPE: MISC

CHECK DATE: 06/13/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1100	MEDI 1.45%	44.18	44.18	88.36	3,046.92 X 2.90% =	88.36
2005	BASIC LIFE	0.00	3.35	3.35	3,046.92	
2007	BASIC AD&D	0.00	0.18	0.18	3,046.92	
2320	EAP	0.00	0.72	0.72	363.45	
2325	VISION	0.00	6.66	6.66	363.45	
2335	LTD	0.00	0.64	0.64	313.20	
2336	STD	0.00	1.38	1.38	313.20	
2340	UNEMPLOYMENT	0.00	18.17	18.17	363.45	
2345	WORKERS COMP	0.00	32.71	32.71	363.45	
2450	STD	68.25	0.00	68.25	3,046.92	
3000	FIT	0.00	0.00	0.00	3,018.75	
4000	SIT	0.00	0.00	0.00	3,018.75	
7002	CALPERS EE	28.17	0.00	28.17	363.45	
7003	CALPERS PREP	0.00	35.80	35.80	363.45	
7015	SURVIVOR BEN	0.93	0.00	0.93	3,046.92	
8175	AT-ROTH LINC	75.00	0.00	75.00	3,046.92	
Total:		216.53	143.79	360.32		
Total Employees: 1						

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

MISCELLANEOUS CHECK

06/10/2025-06/23/2025

PAYDATE: 06/13/2025

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO



TOTALS PROOF

Pay Period 05/27/25 To 06/09/25

WARRANT: 061325 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 06/13/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCGROW AMOUNT
100 REG	19,065.25	596,981.42	0.00	0.00
150 HRLY	5,189.00	90,694.96	0.00	0.00
180 AWP	192.00	7,034.31	0.00	0.00
200 OT1.0	43.25	1,609.54	0.00	0.00
201 OT1.5	1,425.75	72,165.83	0.00	0.00
202 OT2.0	45.50	1,845.28	0.00	0.00
210 FLSA	82.50	2,549.56	0.00	0.00
215 OCPl.0	152.00	4,410.90	0.00	0.00
216 OCPl.5	58.00	3,245.88	0.00	0.00
217 CBPl.5	261.00	11,349.78	0.00	0.00
218 STBY	48.00	1,764.15	0.00	0.00
226 CTPS	36.00	1,435.76	0.00	0.00
300 VAC	715.40	20,982.75	0.00	0.00
310 SICK	516.43	14,334.42	0.00	0.00
320 ADMN	56.50	3,021.62	0.00	0.00
330 ANNUAL	512.50	19,188.99	0.00	0.00
340 PN	151.50	4,178.76	0.00	0.00
345 VP	111.48	3,231.67	0.00	0.00
347 ADMP	1,107.00	58,792.48	0.00	0.00
350 CMPl.5	58.00	0.00	0.00	0.00
351 CMPl.0	223.75	7,059.44	0.00	0.00
352 CMPl.0	26.00	0.00	0.00	0.00
354 HOL AC	9.00	0.00	0.00	0.00
356 BDAY	35.00	0.00	0.00	0.00
360 BERE	71.00	1,912.16	0.00	0.00
400 CAR	1,796.00	1,487.31	0.00	0.00
410 BLNG	8,848.43	4,159.91	0.00	0.00
411 BLNG	0.00	60.00	0.00	0.00
415 PREM	676.00	845.00	0.00	0.00
420 EDI	5,492.00	7,516.16	0.00	0.00
440 CERT %	3,980.00	9,028.39	0.00	0.00
445 CERT	3,608.00	3,668.66	0.00	0.00
480 ACT	80.00	164.84	0.00	0.00
481 ACT	40.50	152.70	0.00	0.00
482 ACT-NP	320.00	808.53	0.00	0.00
483 ACT-NP	326.00	1,291.66	0.00	0.00
485 ACT %	0.00	2,092.43	0.00	0.00
510 EXPERT	1,520.00	1,973.15	0.00	0.00
520 HAZARD	1,440.00	1,833.60	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	1,240.00	1,38.46	0.00	0.00
737 SM	416.00	230.77	0.00	0.00
800 4850	63.50	1,890.34	0.00	0.00
801 DI	102.60	2,923.46	0.00	0.00
805 RETR	0.00	1,193.90	0.00	0.00
806 RETO	0.00	33.05	0.00	0.00
866 SIG BO	0.00	3,000.00	0.00	0.00
900 AWOP	277.57	0.00	0.00	0.00

CITY OF EL CENTRO



TOTALS PROOF

Pay Period 05/27/25 To 06/09/25

WARRANT: 061325 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 06/13/2025

990 LFE>50	0.00	787.35	0.00	0.00
Total:	61,578.41	977,021.22	0.00	0.00
Total Employees: 374				

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 05/27/25 To 06/09/25

WARRANT: 061325 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 06/13/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	3,556.35	3,556.35	7,112.70	57,564.80	x 12.40% = 7,138.04
1100	MEDI 1.45%	13,433.19	13,433.19	26,866.38	926,425.84	x 2.90% = 26,866.35
2000	ADD FAMILY	137.70	0.00	137.70	91,198.54	
2001	ADD IND	110.40	0.00	110.40	82,529.66	
2004	BASIC AD&D F	0.00	16.20	16.20	138,157.22	
2005	BASIC LIFE	0.00	840.85	840.85	868,860.75	
2006	DEP LIFE	0.00	127.00	127.00	868,191.71	
2007	BASIC AD&D	0.00	39.06	39.06	738,196.37	
2010	TERM LIFE	1,559.40	0.00	1,559.40	390,817.86	
2050	ADDL LFE SPO	246.55	0.00	246.55	194,208.86	
2051	ADDL SPS CHI	43.00	0.00	43.00	189,328.86	
2055	SUP LIFE	0.00	205.80	205.80	381,358.36	
2300	MED INS	35,890.11	132,010.92	167,901.03	828,450.21	
2320	EAP	0.00	282.22	282.22	972,353.79	
2325	VISION	0.00	1,032.30	1,032.30	591,193.06	
2330	ADMN	0.00	68.40	68.40	23,537.66	
2334	LTD	0.00	211.71	211.71	103,786.45	
2335	LTD	0.00	1,154.96	1,154.96	569,207.15	
2336	STD	0.00	1,504.14	1,504.14	569,207.15	
2340	UNEMPLOYMENT	0.00	40,331.44	40,331.44	807,632.92	
2345	WORKERS COMP	0.00	72,777.98	72,777.98	810,437.57	
2400	ACCIDENT	877.92	0.00	877.92	180,678.40	
2405	CANCER	1,255.55	0.00	1,255.55	194,691.95	
2406	ICU	60.44	0.00	60.44	22,607.88	
2407	SI25 MED	4,838.43	0.00	4,838.43	296,912.07	
2408	SI25 DEP CAR	754.00	0.00	754.00	30,452.51	
2409	PERSONAL REC	297.63	0.00	297.63	45,180.55	
2450	STD	879.38	0.00	879.38	68,487.56	
2900	DEF - LINC	5,312.00	0.00	5,312.00	166,430.66	
2901	DEF NRS	895.00	0.00	895.00	37,914.80	
2902	DEF PERS	100.00	0.00	100.00	12,395.62	
3000	FIT	77,787.45	0.00	77,787.45	846,882.92	
4000	SIT	25,578.45	0.00	25,578.45	846,882.92	
6000	CHILD SUPP	3,306.91	0.00	3,306.91	37,588.90	
6550	MISC	50.00	0.00	50.00	1,929.54	
7000	CALPERS ER	0.00	17,226.19	17,226.19	174,884.52	
7001	CALPERS EE	12,241.93	0.00	12,241.93	174,884.52	
7002	CALPERS EE	21,553.48	0.00	21,553.48	280,878.92	
7003	CALPERS PREP	0.00	27,393.84	27,393.84	280,878.92	
7010	CALPERS ER	0.00	44,290.25	44,290.25	168,403.89	
7011	CALPERS EE	20,208.44	0.00	20,208.44	168,403.89	
7012	CALPERS EE	19,019.21	0.00	19,019.21	133,204.28	
7013	CALPERS ER	0.00	19,307.82	19,307.82	133,204.28	
7015	SURVIVOR BEN	269.70	0.00	269.70	920,990.56	
8110	AT ACCIDENT	17.96	0.00	17.96	21,020.15	
8151	AT AD&D IND	0.30	0.00	0.30	1,682.30	
8175	AT-ROTH LINC	400.00	0.00	400.00	15,201.69	
8500	FFA DUES	1,380.00	0.00	1,380.00	156,656.01	

TOTALS PROOF

Pay Period 05/27/25 To 06/09/25

WARRANT: 061325 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 06/13/2025

8515	POA DUES	2,820.00	0.00	2,820.00	197,792.42
8535	ARAG LEGAL	329.14	0.00	329.14	94,181.50
9996	DIRECT DEP	950.00	0.00	950.00	16,053.46
9997	DIRECT DEP	370.00	0.00	370.00	5,970.04
9998	DIRECT DEP	14,873.63	0.00	14,873.63	120,027.94
9999	DIRECT DEP	632,252.96	0.00	632,252.96	887,163.76
Total:		903,656.61	375,810.62	1,279,467.23	
Total Employees: 374					

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

05/27/2025-06/09/2025

PAYDATE: 06/13/2025



Miguel Felix

INTERIM FINANCE MANAGER

TOTALS PROOF

Pay Period 06/10/25 To 06/23/25

WARRANT: 062725 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 06/27/2025

EARNINGS SUMMARY

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PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	17,693.00	554,828.16	0.00	0.00
150 HRLY	6,655.50	113,181.05	0.00	0.00
180 AWP	160.00	5,230.68	0.00	0.00
200 OT1.0	29.00	1,029.89	0.00	0.00
201 OT1.5	1,451.00	71,741.97	0.00	0.00
202 OT2.0	4.00	210.88	0.00	0.00
205 HOL 1.	32.00	883.80	0.00	0.00
206 HP 1.5	83.00	3,822.62	0.00	0.00
210 FLSA	85.00	2,612.82	0.00	0.00
215 OCP1.0	152.00	3,915.90	0.00	0.00
216 OCP1.5	60.00	3,107.37	0.00	0.00
217 CBP1.5	215.00	9,149.95	0.00	0.00
218 STBY	78.00	3,151.52	0.00	0.00
226 CTPS	36.00	1,435.76	0.00	0.00
300 VAC	766.90	23,074.57	0.00	0.00
310 SICK	445.45	10,824.91	0.00	0.00
320 ADMN	55.00	2,966.72	0.00	0.00
330 ANNUAL	462.50	18,385.43	0.00	0.00
340 PN	258.00	7,375.38	0.00	0.00
350 CMP1.5	98.75	0.00	0.00	0.00
351 CMPUSD	185.50	6,061.23	0.00	0.00
352 CMP1.0	1.00	0.00	0.00	0.00
354 HOL AC	18.00	0.00	0.00	0.00
355 HOLI	1,321.00	42,600.94	0.00	0.00
356 BDAY	65.00	1,942.01	0.00	0.00
360 BERE	8.00	198.42	0.00	0.00
400 CAR	1,801.00	1,488.75	0.00	0.00
410 BLNG	8,799.42	4,127.90	0.00	0.00
411 BLNG	0.00	60.00	0.00	0.00
415 PREM	681.00	851.25	0.00	0.00
420 EDI	5,337.00	7,297.41	0.00	0.00
440 CERT %	3,945.00	8,995.80	0.00	0.00
445 CERT	3,488.00	3,620.80	0.00	0.00
480 ACT	8.00	16.48	0.00	0.00
481 ACT	156.00	911.52	0.00	0.00
482 ACT-NP	320.00	808.53	0.00	0.00
483 ACT-NP	358.00	1,410.87	0.00	0.00
485 ACT %	80.00	2,092.43	0.00	0.00
510 EXPERT	1,520.00	1,973.15	0.00	0.00
515 FTO	20.00	700.00	0.00	0.00
520 HAZARD	1,440.00	1,839.55	0.00	0.00
523 SP ASS	880.00	858.49	0.00	0.00
530 SHIFT	1,200.00	1,350.00	0.00	0.00
545 ADDNL	0.00	200.00	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	97.57	2,738.25	0.00	0.00
900 AWOP	183.58	0.00	0.00	0.00
990 LFE>50	0.00	787.35	0.00	0.00

TOTALS PROOF

Pay Period 06/10/25 To 06/23/25

WARRANT: 062725 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 06/27/2025

Total:	61,389.17	930,229.74	0.00	0.00
Total Employees: 367				

CITY OF EL CENTRO



TOTALS PROOF

Pay Period 06/10/25 To 06/23/25

WARRANT: 062725 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 06/27/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	5,099.07	5,099.07	10,198.14	81,829.93	X 12.40% = 10,146.91
1100	MEDI 1.45%	12,794.03	12,794.03	25,588.06	882,350.66	X 2.90% = 25,588.17
2000	ADD FAMILY	126.00	0.00	126.00	78,731.87	
2001	ADD IND	110.40	0.00	110.40	77,440.37	
2004	BASIC AD&D F	0.00	15.75	15.75	144,957.18	
2005	BASIC LIFE	0.00	827.45	827.45	800,476.54	
2006	DEP LIFE	0.00	0.00	0.00	4,775.05	
2007	BASIC AD&D	0.00	38.52	38.52	664,824.77	
2010	TERM LIFE	1,554.90	0.00	1,554.90	349,835.82	
2050	ADDL LFE SPO	246.55	0.00	246.55	178,366.42	
2051	ADDL SPS CHI	41.00	0.00	41.00	157,859.27	
2055	SUP LIFE	0.00	205.80	205.80	317,229.03	
2300	MED INS	35,265.56	129,074.90	164,340.46	765,731.87	
2320	EAP	0.00	279.76	279.76	928,793.98	
2325	VISION	0.00	1,012.32	1,012.32	542,645.41	
2330	ADMN	0.00	68.40	68.40	22,480.60	
2334	LTD	0.00	209.67	209.67	102,788.33	
2335	LTD	0.00	1,145.04	1,145.04	564,348.01	
2336	STD	0.00	1,485.88	1,485.88	564,348.01	
2340	UNEMPLOYMENT	0.00	41,179.53	41,179.53	825,957.06	
2345	WORKERS COMP	0.00	74,473.13	74,473.13	829,273.21	
2400	ACCIDENT	877.92	0.00	877.92	163,925.50	
2405	CANCER	1,255.55	0.00	1,255.55	173,290.79	
2406	ICU	60.44	0.00	60.44	16,794.39	
2407	S125 MED	4,838.43	0.00	4,838.43	282,521.85	
2408	S125 DEP CAR	754.00	0.00	754.00	29,228.04	
2409	PERSONAL REC	297.63	0.00	297.63	35,411.50	
2450	STD	811.13	0.00	811.13	60,810.78	
2900	DEF - LINC	5,312.00	0.00	5,312.00	151,322.10	
2901	DEF NRS	895.00	0.00	895.00	31,361.19	
2902	DEF PERS	100.00	0.00	100.00	9,863.39	
3000	FIT	68,633.99	0.00	68,633.99	803,204.63	
4000	SIT	22,423.46	0.00	22,423.46	803,204.63	
6000	CHILD SUPP	3,306.91	0.00	3,306.91	34,862.72	
6550	MISC	50.00	0.00	50.00	1,929.53	
7000	CALPERS ER	0.00	17,647.27	17,647.27	179,159.64	
7001	CALPERS EE	12,541.19	0.00	12,541.19	179,159.64	
7002	CALPERS EE	20,954.73	0.00	20,954.73	272,891.68	
7003	CALPERS PREP	0.00	26,632.87	26,632.87	272,891.68	
7010	CALPERS ER	0.00	44,591.95	44,591.95	169,551.05	
7011	CALPERS EE	20,346.09	0.00	20,346.09	169,551.05	
7012	CALPERS EE	18,766.25	0.00	18,766.25	129,422.44	
7013	CALPERS ER	0.00	19,051.00	19,051.00	129,422.44	
7015	SURVIVOR BEN	263.19	0.00	263.19	850,775.81	
8110	AT ACCIDENT	17.96	0.00	17.96	24,015.10	
8151	AT AD&D IND	0.30	0.00	0.30	1,915.95	
8175	AT-ROTH LINC	325.00	0.00	325.00	12,275.96	
8500	FFA DUES	1,340.00	0.00	1,340.00	159,208.12	

TOTALS PROOF

Pay Period 06/10/25 To 06/23/25

WARRANT: 062725 PAYROLL TYPE: BI WEEKLY

CHECK DATE: 06/27/2025

8515	POA DUES	3,000.00	0.00	3,000.00	196,722.92
8535	ARAG LEGAL	317.01	0.00	317.01	86,197.49
9996	DIRECT DEP	1,050.00	0.00	1,050.00	13,999.09
9997	DIRECT DEP	370.00	0.00	370.00	8,191.77
9998	DIRECT DEP	14,723.63	0.00	14,723.63	99,990.09
9999	DIRECT DEP	593,057.89	0.00	593,057.89	833,678.19
Total:		851,927.21	375,832.34	1,227,759.55	
Total Employees: 367					

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

06/10/2025-06/23/2025

PAYDATE: 06/27/2025



Miguel Felix
INTERIM FINANCE MANAGER



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-239)

Item: 8.

Meeting: 7/15/2025 3:30 PM

Department: Finance

Category: Informational Items

Prepared by: Nora Salas, Accountant

Department Head:

DOC ID: 2025-239

Approval of Treasurer's Report for the month of June 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. Treasurer's Report June 2025

**CITY OF EL CENTRO
TREASURER'S REPORT
SCHEDULE OF INVESTMENTS
JUNE 2025**

	Maturity Date	Par	Rate (Pcnt)	YTM	Cost	Market Value
<u>GENERAL ACCOUNT</u>						
<i>U.S. Savings and CD's</i>						
Subtotal		-			-	-
<u>U.S. Government Obligations</u>						
Federal Home Loan Bks 3130AM2F8	04/29/26	\$ 750,000	1.125	1.150	\$ 750,000	\$ 731,573
Subtotal		<u>750,000</u>			<u>750,000</u>	<u>731,573</u>
<u>Other Investments</u>						
Cash Equiv.		\$ 5,960,648	0.010	0.010	\$ 5,960,648	\$ 5,960,648
Local Agency Investment Fund		<u>\$ 65,730,775</u>	<u>4.272</u>	<u>4.272</u>	<u>\$ 65,730,775</u>	<u>\$ 65,730,775</u>
Subtotal		<u>71,691,423</u>			<u>71,691,423</u>	<u>71,691,423</u>
Subtotal		<u>72,441,423</u>			<u>72,441,423</u>	<u>72,422,995</u>
<u>Bonds</u>						
Series B - 2007 Redevelopment		\$ 1,947,595	0.010	0.010	\$ 1,947,595	\$ 1,947,595
2021 Series A - Library Bond Project		\$ 1,096,980	0.010	0.010	\$ 1,096,980	\$ 1,096,980
2023 Series A - Police Station Project		<u>\$ 24,555,536</u>	<u>0.010</u>	<u>0.010</u>	<u>\$ 24,555,536</u>	<u>\$ 24,555,536</u>
		<u>27,600,111</u>			<u>27,600,111</u>	<u>27,600,111</u>
Total		<u>100,041,533</u>			<u>100,041,533</u>	<u>100,023,106</u>

**CITY OF EL CENTRO
TREASURER'S REPORT
SCHEDULE OF INVESTMENTS
JUNE 2025**

	This Month	Fiscal YTD	Prior Fiscal Year YTD Same Period
<u>Interest Received</u>			
Other Investments	\$ 5,648	\$ 302,704	\$ 759,467
LAIF		3,053,088	2,508,276
Total	\$ 5,648	\$ 3,355,792	\$ 3,267,743

	Balance <u>05/31/25</u>	Change	Balance <u>06/30/25</u>
<u>Monthly Activity</u>			
<u>General Accounts</u>			
U.S. Savings and CD's	-	\$ -	-
U.S. Corporate Obligations	-	\$ -	-
U.S. Government Obligations	1,500,000	\$ (750,000)	750,000
Cash Equiv. & Other Investments	5,205,022	\$ 755,625	5,960,648
LAIF	65,730,775	\$ -	65,730,775
	<u>\$ 72,435,797</u>	<u>5,625</u>	<u>\$ 72,441,423</u>
 <u>Trustee Accounts</u>			
Series B - 2007 Redevelopment	\$ 1,941,051	\$ 6,544	\$ 1,947,595
Library 2021 Bond Project	1,096,966	13.83	1,096,980
El Centro Police 2023 Bond Project	24,468,890	86,646	24,555,536
	<u>\$ 27,506,906</u>	<u>93,204</u>	<u>\$ 27,600,111</u>
 Total	<u>\$ 99,942,704</u>		<u>\$ 100,041,533</u>

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

**City of El Centro
Treasurer's Report
Summary of Investments
as of 06/30/2025**

		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	\$ 750,000		\$ (18,428)		\$ 731,573	1%
4	Cash Equiv. & Other Inves	\$ 5,960,648		\$ -		\$ 5,960,648	8%
5	LAIF	\$ 65,730,775		\$ -		\$ 65,730,775	91%
	Total	\$ 72,441,423	\$ -	\$ (18,428)	\$ -	\$ 72,422,995	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 # 2025-242)

Item: 9.

Meeting: 7/15/2025 3:30 PM

Department: City Clerk

Category: Action Item

Prepared by: Norma Wyles, City Clerk

Department Head: Norma Wyles

DOC ID: 2025-242

City Council Minutes of June 3, 2025, June 10, 2025, and June 12, 2025.

CITY MANAGER'S RECOMMENDATION:

Approval of the City Council meeting minutes of June 3, 2025, June 10, 2025, and June 12, 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. 06-03-2025 Regular CC Minutes
2. 06-10-2025 Special Meeting CC Minutes
3. 06-12-2025 Special Meeting CC Minutes

**REGULAR MEETING
EL CENTRO CITY COUNCIL
CITY HALL, COUNCIL CHAMBERS
1275 MAIN STREET, EL CENTRO, CA
TUESDAY, JUNE 3, 2025, 3:30 P.M.**

The El Centro City Council met in a regular session on Tuesday, June 3, 2025 at 3:33 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: Crankshaw, Camarena, Carter, Ellett, Marroquin
City Clerk Wyles, Acting City Manager Sawyer, 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:

CONFERENCE WITH LABOR NEGOTIATORS

City Representatives: Patrick Clark, consultant and Dulce Bedolla, Human Resources Director

Negotiating with: Police Officers Association

Under negotiations: All aspects of salary and fringe benefits

CONFERENCE WITH LEGAL COUNSEL

Conference with legal counsel pursuant to Govt. Code Section 54957 (d)(4)

Potential litigation by the City – 2 cases

CONFERENCE WITH LABOR NEGOTIATORS:

City Council negotiating with Acting City Manager

Regarding salary and fringe benefits

Motion carried unanimously.

Closed Session concluded at 5:50 p.m.

City Council recessed to 6:00 p.m.

OPEN SESSION

The El Centro City Council met in a regular session on Tuesday, June 3, 2025, at 6:03 p.m. in Council Chambers, El Centro City Hall, 1275 Main Street, El Centro, California.

PRESENT: Council: Crankshaw, Camarena, Carter, Ellett, Marroquin
City Clerk Wyles, Acting City Manager Sawyer, City Attorney Martyn Evans

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

CITY ATTORNEY REPORT ON CLOSED SESSION

No reportable action.

PUBLIC COMMENTS

Public comments were received by Peter Rodriguez, Michael Luellen and Rosa Diaz.

PRESENTATION AND ANNOUNCEMENTS BY MAYOR

1. Presentation by Daniel Plascencia, Clinical Manager, and Miguel Gomez, Counseling Supervisor, from the Medical Treatment Center at 200 South 5th Street.
2. Certificate of Recognition – El Centro Elementary School District presentation was moved to the City Council meeting of June 17, 2025.

CONSENT AGENDA (ITEMS 3-5)

Moved by Camarena, second by Marroquin, approving consent items # 3-5.

3. Approval of City Council meeting minutes for April 21, 2025 and May 5, 2025.
4. Adoption of **Resolution No. 25-32**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2025-2026 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT.
5. Adoption of **Resolution No. 25-33**, RESOLUTION OF THE CITY OF EL CENTRO, CALIFORNIA AUTHORIZING THE LEVY OF A SPECIAL TAX IN COMMUNITY FACILITIES DISTRICT NO. 2007-1 (LEGACY RANCH) FOR FISCAL YEAR 2025/2026.

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

PUBLIC HEARING

7. This was the date and time set for a public hearing regarding AB 2561 presentation, status of vacancies and recruitment and retention efforts. Presentation by Dulce Bedolla, Human Resource Director and staff. Mayor Carter opened the public hearing, and asked if anyone wish to speak to please come forward. Seeing no one come forward, Mayor Carter closed the public hearing. Council member Camarena asked about the fifty-five summer seasonal employees. Council member Marroquin commended the human resource department for being so proactive on the vacant positions.

Moved by Ellett, second by Marroquin, approving and adopting the public hearing and reporting on City of El Centro vacancies, recruitment and Retention Efforts Policy in compliance with AB 2561 Local Public Employees: Vacant Positions.

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

7. This was the date and time set for a public hearing regarding the approval of the Engineer's Report regarding Buena Vista L&LD and the levy and collection of Assessments. Presentation by Elizabeth Fuchen, Interim Finance Director. Mayor Carter opened the public hearing, and asked if anyone wish to speak to please come forward. Seeing no one come forward, Mayor Carter closed the public hearing.

Moved by Crankshaw, second by Marroquin, adoption of **Resolution No. 25-34**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING THE ENGINEER'S REPORT REGARDING BUENA VISTA LANDSCAPING AND LIGHTING DISTRICT AND AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS RELATED THERETO COMMENCING IN FISCAL YEAR 2025/2026.

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

8. This was the date and time set for a public hearing regarding the approval of the Engineer's Report regarding Legacy Ranch L&LD and the levy and collection of Assessments. Presentation by Elizabeth Fuchen, Interim Finance Director. Mayor Carter opened the public hearing, and asked if anyone wish to speak to please come forward. Seeing no one come forward, Mayor Carter closed the public hearing. Council member Crankshaw asked several questions regarding this district and the basketball court.

Moved by Camarena, second by Ellett, adoption of **Resolution No. 25-35**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING THE ENGINEER'S REPORT REGARDING LEGACY RANCH LANDSCAPING AND LIGHTING DISTRICT AND AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS RELATED THERETO COMMENCING IN FISCAL YEAR 2025/2026.

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

9. This was the date and time set for a public hearing regarding the approval of the Engineer's Report regarding El Centro Town Center L&LD and the levy and collection of Assessments. Presentation by Elizabeth Fuchen, Interim Finance Director. Mayor Carter opened the public hearing, and asked if anyone wish to speak to please come forward. Seeing no one come forward, Mayor Carter closed the public hearing.

Moved by Marroquin, second by Camarena, adoption of **Resolution No. 25-36**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING THE ENGINEER'S REPORT REGARDING EL CENTRO TOWN CENTER LANDSCAPING AND LIGHTING DISTRICT AND AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS RELATED THERETO COMMENCING IN FISCAL YEAR 2025/2026.

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

10. This was the date and time set for a public hearing regarding the approval of the Engineer's Report regarding Lotus Ranch L&LD and the levy and collection of Assessments. Presentation by Elizabeth Fuchen, Interim Finance Director. Mayor Carter opened the public hearing, and asked if anyone wish to speak to please come forward. Seeing no one come forward, Mayor Carter closed the public hearing. Council member Crankshaw asked several questions regarding this district and the basketball court. Council member Camarena asked for a clarification of the maximum levy for this subdivision, which is \$591. Mayor Pro-Tem Ellett asked what is the levy per household. Ms. Fuchen explained what the expenditure will be for the year and when more homes are built the amount will be the same.

Moved by Crankshaw, second by Camarena, adoption of **Resolution No. 25-37**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING THE ENGINEER'S REPORT REGARDING LOTUS RANCH LANDSCAPING AND LIGHTING DISTRICT AND AUTHORIZING THE LEVY AND COLLECTION OF ASSESSMENTS RELATED THERETO COMMENCING IN FISCAL YEAR 2025/2026.

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

NEW BUSINESS

11. Motion by Marroquin, second by Camarena, adoption of **Resolution No. 25-38**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENRTO DECLARING AND AUTHORIZING THE DISPOSAL OF OBSOLETE AND SURPLUS CITY PROPERTY BY AUCTION OR SALE.

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

12. Motion by Ellett, second by Crankshaw, approval of plans and specifications for the Frazier Field Improvements Project and authorize the soliciting of bids.

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

13. Presentation by Adriana Nava, Community Services Director, and Chris McMurry, Project Manager, COAR Design Group, discussion and related action regarding California Department of Transportation Clean California Grant for Embellece (Beautify) El Centro.
Motion by Marroquin, second by Carter, approval of the design concepts presented by COAR Design Group.

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

14. Moved by Camarena, second by Ellett, appointment of **Liz Cardenas, Rosalind Guerrero, and Jerrod Sweet** to the Personnel Appeals Board to fill three scheduled vacancies with terms ending April 15, 2029.

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

LEGISLATIVE ACTION:

None

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 8:07 p.m.

Norma Wyles, City Clerk

APPROVED BY:

Sonia Carter, Mayor

**SPECIAL MEETING
EL CENTRO CITY COUNCIL
OLD POST OFFICE PAVILION
230 S. 5TH ST., EL CENTRO, CA
TUESDAY, JUNE 10, 2025, 9:00 A.M.**

OPEN SESSION

The El Centro City Council met in a special meeting on Tuesday, June 10, 2025 at 9:24 a.m. at the Old Post Office Pavilion, 230 S. 5th Street, El Centro, California.

PRESENT: Council: Crankshaw, Camarena, Carter, Ellett, Marroquin
Acting City Manager Sawyer

ABSENT: None

Pledge of Allegiance to the flag of the United States of America was led by Council Member Crankshaw and Invocation was given by Mayor Pro Tem Ellett.

1. Welcome by Mayor Sonia Carter.
2. City Downtown Project Updates by City Staff.
3. May 2025 Shake the Future of Downtown El Centro survey results.
4. Small-Group discussions between Council Members and those in attendance.
5. Public Comments.
6. Mayor's Closing Comments.

ADJOURNMENT

With no further business to come before City Council, the meeting adjourned at 11:45 a.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
THURSDAY, JUNE 12, 2025, 1:00 P.M.**

OPEN SESSION

The El Centro City Council met in a special meeting on Thursday, June 12, 2025 at 1:02 p.m. in Conference Room A, El Centro City Hall, 1275 Main Street, El Centro, California.

PRESENT: Council: Ellett, Crankshaw, Carter, Marroquin, Camarena
City Clerk Wyles, Acting City Manager Sawyer, City Attorney Martyn Evans

ABSENT: None

MOTION TO GO INTO CLOSED SESSION:

Moved by Marroquin, second by Camarena to go into closed session at 1:02 p.m.

CLOSED SESSION PUBLIC COMMENT:

No comments were received.

CITY COUNCIL CLOSED SESSION

CLOSED SESSION WITH LEGAL COUNSEL PURSUANT TO GOVT. CODE SECTION 54956.9 (d)(4):

Possible initiation of litigation by the city.

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54957:

Public Employee Evaluation – City Attorney

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54957:

Public Employee Evaluation – City Clerk

CONFERENCE WITH LABOR NEGOTIATORS:

Pursuant to Govt. Code Section 54957.6 City Representatives: Patrick Clark, consultant, Andy Heath, Interim Finance Director, and Dulce Bedolla, Human Resource Director, negotiating with:

Police Officer Association

Under negotiations: All aspects of salary and fringe benefits.

CITY ATTORNEY REPORT ON CLOSED SESSION

No reportable action.

ADJOURNMENT

With no further business to come before City Council, the meeting adjourned 5:30 p.m.

Norma Wyles, City Clerk

APPROVED BY:

Sonia Carter, Mayor



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-93)

Item: 10.

Meeting: 7/15/2025 3:30 PM

Department: Public Works

Category: Resolution

Prepared by: Catherine Gutierrez,
P.W. Analyst

Department Head: Abraham Campos

DOC ID: 2025-93

Police Station Project - AWA Contract Amendment No.11.

CITY MANAGER'S RECOMMENDATION:

1. Approve contract funding in the amount of \$81,545 and authorize the City Manager to approve Amendment No. 11 to the agreement with Arrington Watkins Architects, Inc., for a revised contract cost of \$2,873,758.00

OR

2. Do not approve additional funding and provide staff direction.

FISCAL IMPACT:

No impact to the General Fund. No new project budget request.

Project funding request is within project budget authority of \$49,763,516 as approved by City Council on November 7, 2023

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Environmental Sustainability & Infrastructure

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

NA. The consultant currently has an agreement with the city; this action is for an amendment to the agreement.

BACKGROUND:

On April 6, 2021, Council approved an agreement with Arrington Watkins Architects, Inc. for design services relating to the Police Station Project through Resolution No. 21-33 in the amount of \$2,372,152. Said amount included a 6% design contingency in the amount of \$130,556 to be approved by City staff for unforeseen design conditions.

The following amendments were approved at a staff level and were funded by the 6% design contingency and contract allowances:

1. On August 24, 2021, Amendment No.1 was approved for additional services in the amount of \$95,220. The additional services included the re-design of the new police station so that it could be constructed in one phase without the parking garage.

2. On December 29, 2021, Amendment No.2 was approved for additional services in the amount of \$59,435. The additional services were for the consultant to provide a cost for services to fully outfit the gun range. The original contract included providing a building shell for the gun range.

3. On December 29, 2021, Amendment No.3 was approved for additional services in the amount of \$24,250. The additional services included investigation of the new police station site to determine existing underground utility locations.

The total amount for Amendment No.1-3 is \$178,905.00. This amount exceeded the 6% design contingency by \$48,349. The excess amount was covered by reducing the budget of the contract allowances listed below. This allowed for the overall contract cost to remain within the approved contract cost.

1. As-Built Mapping of Existing Buildings

- Original budget \$30,000
- Revised budget \$5,750

\$24,250

2. Reimbursable Expenses

Original budget \$29,660

Revised budget \$5,562

\$24,098

The following amendment was approved at a staff level and was funded by reducing the Construction Administration budget:

3. On July 20, 2022, Amendment No. 4 was approved towards redesigning elements of the new Police station building and to provide deep foundations to the footings at Building A as recommended by the latest soils report in the amount of \$169,008. By reducing the Construction Administration budget, the overall contract remained within the approved contract amount limits.

On May 17, 2022, Council approved additional funding in the amount of \$169,008 to replenish the Construction Administration budget for a revised contract cost of \$2,541,160.00.

4. On January 10, 2023, staff approved Amendment No. 5 for Certified Access Specialist (CAsp) to be employed to provide construction inspection to document compliance with California Building Code services in an amount of \$13,860 and for the design consultant to contract Bureau Veritas for building permit plan review services in an amount of \$44,048. This amendment was funded by reducing the Construction Administration budget. By reducing the Construction Administration budget, the overall contract remained within the approved contract limits.

5. On June 12, 2023, staff approved Amendment No. 6 to extend the term of the agreement for an additional one-year term until April 26, 2024. No change to contract budget.

6. On May 9, 2024, staff approved Amendment No. 7 to extend the term of the agreement for an additional one-year term until April 26, 2025. No change to contract budget.

7. On July 2, 2024, Council approved Amendment No. 8 for additional funding in the

amount of \$251,053 to fund additional add service requests and to replenish the Construction Administration budget amongsts others, for a revised contract cost of \$2,792,213.

8. On October 2, 2024, staff approved Amendment No. 9 to add additional scope of work. No change to contract budget. Contract total remained unchanged at \$2,792,213.

9. On April 10, 2025, staff approved Amendment No. 10 to extend the term of the agreement for an additional one-year term until April 26, 2026. No change to contract budget.

DISCUSSION:

Project is in construction stage. Construction is anticipated to be fully completed in the second quarter of 2026. Police staff is expected to move in to the new facility in the next couple months as construction continues beyond that.

The following three (3) additional service requests are being requested by the consultant:

- Add service No. 12 total fee is \$40,100. No cost impact. Add service request is within the available contingency funds. Contract total remains at \$2,792,213. This request adds building signage, extends the second floor patio and provides for safety turnstiles by main entrance.
- Add service No. 13 total fee is \$28,655. Cost impact of \$24,620. Add service request will be partially funded (\$4,035) from the available contingency funds. Contract total has been increased to \$2,873,758. This request provides solution for a CMU opening not built per plan along with design
- Add service No. 14 total fee is \$56,925. Cost impact of \$56,925. Contract total is increased to \$2,873,758. This request includes the hiring of a commissioning agent. A commissioning agent inspects and provides energy efficiency systems to meet code.

The requests are necessary for project progress. The requests result in a total contract increase of \$81,545 for a proposed revised contract amount of \$2,873,758.00.

CONCLUSION:

1. Approve contract funding in the amount of \$81,545 and authorize the City Manager to approve Amendment No. 11 to the agreement with Arrington Watkins Architects, Inc., for a revised contract cost of \$2,873,758.00

OR

2. Do not approve additional funding and provide staff direction.

ATTACHMENTS:

1. Final Amendment No. 11 00081473 062625

ELEVENTH AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF EL
CENTRO AND ARRINGTON WATKINS ARCHITECTS, INC. FOR PROFESSIONAL
SERVICES FOR THE POLICE STATION PROJECT

This is Amendment No. 11 to the Agreement between the City of El Centro ("City") and Arrington Watkins Architects, Inc. ("Consultant"), individually ("Party") and collectively ("Parties"). Amendment No. 11 shall be effective on the last signature date set forth below ("Effective Date").

WHEREAS, the Parties entered into an agreement for design services relating to the Police Station Project, passed and adopted on April 6, 2021 by City Council Resolution No. 21-33, and executed on April 27, 2021 (the "Agreement"); and

WHEREAS, the Parties entered into a First Amendment on August 24, 2021 for additional services; and

WHEREAS, the Parties entered into a Second Amendment and Third Amendment on December 29, 2021 for additional services; and

WHEREAS, the Parties entered into a Fourth Amendment on July 20, 2022 for additional services; and

WHEREAS, the Parties entered into a Fifth Amendment on January 10, 2023 for additional services; and

WHEREAS, the Parties entered into a Sixth Amendment on June 12, 2023 for additional services; and

WHEREAS, the Parties entered into a Seventh Amendment on May 9, 2024 to extend the term of the agreement; and

WHEREAS, the Parties entered into an Eighth Amendment on July 19, 2024 for additional services; and

WHEREAS, the Parties entered into a Ninth Amendment on October 2, 2024, for additional services; and

WHEREAS, the Parties entered into a Tenth Amendment on April 10, 2025 to extend the term of the agreement.

NOW, THEREFORE, in consideration of the above Recitals and the mutual covenants and conditions set forth herein and for good and valuable consideration, the receipt and sufficiency of which hereby are acknowledged, the Parties hereby set forth their mutual covenants and understandings as follows:

1. Section 1.1 "Scope of Services" of the Agreement shall be amended to include Exhibit "A-12" ("Add Service #12, dated March 7, 2025"), attached hereto and incorporated hereby to the existing scope of services for a total fee of \$40,100. This add service request is within available contract contingency funds and as such does not result in a cost increase. Agreement total remains at \$2,792,213.

2. Section 1.1 "Scope of Services" of the Agreement shall be amended to include Exhibit "A-13" ("Add Service #13, dated March 14, 2025"), attached hereto and incorporated hereby to the existing scope of services for a total fee of \$28,655. The add service request will be partially funded in the amount of \$4,035 with the remaining available Agreement contingency funds. The remainder cost impact of \$24,620 increases the Agreement total to \$2,816,833.
3. Section 1.1 "Scope of Services" of the Agreement shall be amended to include Exhibit "A-14" ("Add Service #14, dated June 11, 2025"), attached hereto and incorporated hereby to the existing scope of services for a total fee of \$56,925. Agreement total is increased by the same amount to a revised \$2,873,758.
4. Agreement total is increased by \$81,545.00 to a total Agreement amount of \$2,873,758.00.
5. Section 3.1 "General" is amended as follows:

The City shall pay the Consultant for all the Consulting Services and all expenses related to performance under this Agreement in an amount not to exceed that set forth in the revised fee schedule attached hereto and incorporated herein as "Exhibit B" revised on June 11, 2025. The Consultant shall be entitled for compensation for the Consulting Services under this Agreement, whether within the scope of work for any task, or as additional services, based on the fee schedule.

6. Section 3.3 "Manner of Payment" is amended as follows:

The Consultant shall complete all work required by this Agreement for a not to exceed sum of two million, eight hundred seventy-three thousand, seven hundred and fifty-eight dollars and zero cents \$2,873,758.00.

7. All other terms and conditions of the Agreement shall remain the same.

APPROVED:

CITY OF EL CENTRO

By _____
Robert Sawyer, Acting City Manager

Date _____

ARRINGTON WATKINS
ARCHITECTS, INC.

By _____

Principal

Title

Date



March 7, 2025

Abraham Campos
City of El Centro Public Works

Re: El Centro Police Department Building – Add Service #12

Dear Mr. Campos

This letter is to request additional funds to cover the cost for the requested plan changes.

The City of El Centro has requested the following:

- Add signs to Building A and Building B. This change affects the architectural, structural, and electrical plans.
- Extend the exterior roof patio to the east. The raised flooring will match the existing patio. A metal vision screen panel will be provided between patios as well as required guardrails at the parapet walls. Access to the new patio will be provided through room A224 INVEST. STORAGE by a 3070 door, like the one on the existing patio. One weatherproof outlet and three wall sconces will be provided. Add three natural gas valves. One on existing patio, one at the new patio and one at the grade level of the exterior of building A. This change affects the architectural, structural, plumbing, and electrical plans.
- Revise the interior restroom elevations to show the top of the wall tile to be at 4'-8" above finish floor. This does not occur on the shower walls. This change will affect the architectural plans.
- Add doors to rooms A240 Lunch Break and A245 Copy/Mail Supply. This change will affect the architectural, mechanical and electrical plans.
- Revise/add display monitor locations on the first and second floors. Revisions affect the floor plans, panel schedules and load calculations. This change will affect the electrical plans.
- Add electronic turnstiles to building A's Lobby. This change affects the architectural and electrical plans.

The total fee for this additional service is \$ \$40,100. Please refer to the fee schedule below. A contract modification to the terms and conditions is not required.

Sincerely,



Arrington Watkins Architects
Matt Gorman / Principal

Fee Schedule Estimate Summary

El Centro Police - Add Service 12

3/7/2025

Arrington Watkins Architects

SERVICES	TASK TOTAL	ARCHITECT FEE	CONSULT'S FEE TOTALS	Civil Eng NEI	CONSULTANTS' FEE		
					Struct BUEHLER	MPE/SEC/FP LSW	Es C
Building Signs	\$13,580	\$ 7,780.00	\$5,800	\$ -	\$ 4,200.00	\$ 1,600.00	\$
Extend Roof Patio	\$17,665	\$ 5,320.00	\$12,345	\$ -	\$ 9,700.00	\$ 2,645.00	\$
Revise Interior Restroom Elevations	\$3,240	\$ 3,240.00	\$0	\$ -	\$ -	\$ -	\$
Add Doors	\$1,270	\$ 1,270.00	\$0	\$ -	\$ -	\$ -	\$
Add Display Monitors	\$3,025	\$ 1,270.00	\$1,755	\$ -	\$ -	\$ 1,755.00	\$
Add Electronic Turnstiles	\$1,320	\$ 1,320.00	\$0	\$ -	\$ -	\$ -	\$
SUBTOTAL		\$20,200	\$19,900	\$0	\$13,900	\$6,000	
CONSULTANTS FEES		\$19,900					
TOTAL FIXED FEES		\$40,100					

Exhibit B - UPDATED FEE SCHEDULE

Exhibit A-12

Fee Schedule Estimate Summary
El Centro Police - With Add Service 1 - 12
Arrington Watkins Architects

SERVICES	Current Contract Fees	Original Fee PHASE TOTALS	ARCHITECT FEE	CONSULT'S FEE TOTALS	Civil Eng NEI	CONSULTANTS' FEE				
						Struct Buehler	MPE/SEC/FP LSW	Estimating Cumming	Interiors White Baux	Landscape DeLorenzo
KICK-OFF / SCHEMATIC DESIGN	246,825.00	246,825.00	93,300.00	153,525.00	55,035.00	12,380.00	55,020.00	17,930.00	4,520.00	8,640.00
DESIGN DEVELOPMENT	398,085.00	398,085.00	132,400.00	265,685.00	74,385.00	49,860.00	85,600.00	32,390.00	16,880.00	6,570.00
90% CONSTRUCTION DOCUMENTS	663,890.00	663,890.00	214,115.00	449,775.00	68,685.00	141,800.00	189,570.00	27,910.00	14,720.00	7,090.00
100% CONSTRUCTION DOCUMENTS	199,425.00	199,425.00	115,695.00	83,730.00	21,260.00	20,420.00	24,030.00	4,960.00	5,920.00	7,140.00
BIDDING	28,440.00	28,440.00	7,880.00	20,560.00	3,000.00	2,640.00	7,200.00	-	5,920.00	1,800.00
CONSTRUCTION ADMINISTRATION	581,362.00	639,270.00	460,400.00	178,870.00	10,460.00	67,980.00	95,630.00	-	-	4,800.00
SUBTOTAL		2,175,935.00	1,023,790.00	1,152,145.00	232,825.00	295,080.00	457,050.00	83,190.00	47,960.00	36,040.00
CONSULTANTS FEES			1,152,145.00							
TOTAL FIXED FEES			2,175,935.00							
ALLOWANCES:										
ESTIMATED REIMBURSABLES	5,562.00	29,660.42								
AS-BUILT MAPPING OF EXISTING BLDGS	5,750.00	30,000.00								
LEGAL DESCRIPTION	6,000.00	6,000.00								
6% DESIGN CONTINGENCY OF BASE FEE	-	130,556.10								
TOTAL ALLOWANCES			196,216.52							
TOTAL ESTIMATED FEES			2,372,151.52							

95,220.00	<u>Add Serv 1</u>	95,220.00	
59,435.00	<u>Add Serv 2</u>	59,435.00	
24,250.00	<u>Add Serv 3</u>	24,250.00	
169,008.00	<u>Add Serv 4</u>	169,008.00	
13,860.00	<u>Add Serv 5</u>	13,860.00	
44,048.00	<u>Add Serv 6</u>	44,048.00	
4,690.00	<u>Add Serv 8</u>	4,690.00	
21,815.00	<u>Add Serv 9</u>	21,815.00	
224,548.00	<u>Add Serv 10</u>	178,583.00	Includes \$50,000 contingency allowance
	<u>Add Serv 11</u>	5,865.00	This fee is to be paid from contingency in add service 10
	<u>Add Serv 12</u>	40,100.00	Portion of this fee is to be paid from contingency in add service 10
Total Contract To Date	2,792,213.00	Total adds to date:	656,874.00
Contingency Allowance Remaining			4,035.00



600 Q Street
Suite 200
Sacramento, CA 95811

P 916 443 0303

Sacramento
Los Angeles
Phoenix
San Francisco
San Luis Obispo
Silicon Valley

buehlerengineering.com

~~February 13, 2025~~ March 06, 2025

Matt Gorman
Arrington Watkins Architects
3003 North Central Avenue, Suite 2400
Phoenix, AZ 85012
MGorman@AWArch.com

Subject: City of El Centro Police Headquarters Renovation
Deck Extension and Signage Support
AWA Project No. 2020.052
Buehler Project No. 2021-0164
Buehler Proposal No. 25-0090 Revision 2

Dear Matt,

Thank you for requesting a proposal to provide additional structural engineering services for the subject project. The Project consists of the replacement of the current police department facility as described in our proposal dated August 11, 2020 (Buehler Proposal No. 20PRO706).

The basis of this proposal is additional Buehler efforts during the Construction Administration phase and are comprised of the design, detailing, and coordination of the following elements:

- Extension of the second-floor deck concept at Building A to the adjacent roof area. This Owner request will require analysis to justify or retrofit the current conditions to accommodate the revised use.
- Inclusion of signage elements at the building metal panel system that were not included in our scope previously. Buehler will be responsible for the backing required in the metal stud system and transferring the loads back to the primary structure. Others will be responsible for the attachment of the signage to our backing and will provide reactions to initiate our efforts.

This proposal modifies the scope and compensation of our previous agreement but does not modify the previously agreed Terms and Conditions or BIM Services.

Our compensation for these services will be a lump sum fee as indicated below..

Building A Deck Extension.....	\$9,700.00
Building A and B Signage Elements	\$4,200.00
Total Fixed Fee	\$13,900.00

EC-PD Engineering Consultant Proposal

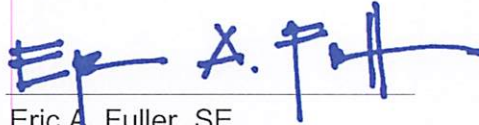
Our hourly rates are as follows:

Senior Principal	\$215.00
Principal.....	\$190.00
Senior Professional	\$165.00
Professional.....	\$145.00
Senior Technician.....	\$125.00
Technician	\$105.00

If you have any questions, please do not hesitate to contact me, otherwise please sign and return a copy of this proposal as your authorization to proceed with the work and your acceptance of this proposal. If you do not sign the proposal but provide verbal authorization to proceed with the work, it is our understanding that you have accepted this proposal as written.

Sincerely,

Accepted:



Eric A. Fuller, SE
For Buehler Engineering, Inc.
efuller@buehlerengineering.com

Matt Gorman
For Arrington Watkins Architects

Date

EC-PD Engineering Consultant Proposal



2333 W. Northern Ave., #9
Phoenix, AZ 85021
www.lswengineers.com
602.249.1320

February 13, 2025

Arrington Watkins Architects, LLC
3003 N Central Ave, Suite 2400
Phoenix, AZ 85012

Attn: Mr. Matt Gorman, AIA

Re: El Centro Police Headquarters
ASI 008, Delta 11
LSW Project No. 2021-067.000

Authorization for Additional Services No. 006

We have been asked to perform the following additional services:

Provide revisions to construction documents which will be included in the ASI 008, Delta 11 submittal as follows:

1. Add three natural gas valves to building A:
 - a. 2nd level patio outside of room A224.
 - b. 1st level patio.
 - c. Exterior grade level valve- the location is to be determined. A gas line is not currently supplied to Building A.
 - d. Review gas meter size and capacity.
2. Add three lights and controls and a GFCI receptacle with weatherproof cover at the 2nd level patio outside of room A224.
3. Sign Package: Provide electrical design and drafting for the addition of exterior signage to Buildings A and B. Revisions affect the floor plans, panel schedules and load calculations.
4. Revise/add display monitor locations on the first and second floors. Revisions affect the floor plans, panel schedules and load calculations.

All electrical revisions and additions are contingent on owner decision of expansion of the SES capacity, or wait until demand readings are performed.

Fee Summary:

Item 1: Add gas valves:	\$1,500
Item 2: Add lights and receptacles to exterior 2nd floor patio:	\$1,145
Item 3: Add signs to Buildings A and B exterior per sign package:	\$1,600
Item 4: Add display monitors in Building A to various locations on floors 1 and 2:	\$1,755
Total Fee:	\$6,000



Our fee for the above referenced work shall be:

2024:	Principal	\$230./ hour
	Senior Engineer	\$205./ hour
	Senior Project Manager	\$195./ hour
	Project Manager	\$175./ hour
	Engineer	\$160./ hour
	Senior Designer	\$140./ hour
	Field Observer	\$130./ hour
	Designer	\$120./ hour
	CAD Operator	\$90./ hour
	Administrative	\$80./ hour
	Outside Services	Our cost plus 10%

This proposal is effective for not more than 30 days.

All other terms and conditions of our original agreement shall apply. Please sign and return the original of this authorization to our office promptly so we may begin the work as requested.

Regards,

LSW ENGINEERS ARIZONA, INC.

Gerald Katafiasz, P.E. RCDD
Vice President

Dwp:tk

APPROVED: _____ DATE: _____

F:\2021\2021-067.000\ADMIN\Pending Add Services\Add06 ASI 008, Delta 11

EC-PD Engineering Consultant Proposal



March 14, 2025

Abraham Campos
City of El Centro Public Works

Re: El Centro Police Department Building – Add Service #13

Dear Mr. Campos

This letter is to request additional funds to cover the cost for the requested plan changes.

The City of El Centro has requested the following:

- Provide a solution to openings in the CMU walls that we not built per plans. This change will affect the architectural and structural plans.
- Revised Building A's north window. This change affected the architectural and structural plans and required the architect and structural engineer to coordinate a solution with BRC's storefront sub-contractor.
- Coordinate with BRC the anticipated antenna and equipment dog house location on Building A. This change affected the architectural and structural in time only. Plans were not affected.
- Add a canopy over the roof's elevator door. This change affected the architectural and structural plans.

The total fee for this additional service is \$28,655. Portion will be paid from the remaining amount in the \$50,000.00 contingency fund from add service 10. There is remaining amount of \$24,620.00.that funds will need to be procured for this additional service. We recommend requesting the most you are allowed for any further scope changes. Please refer to the fee schedule below. A contract modification to the terms and conditions is not required.

Sincerely,

Arrington Watkins Architects



Matt Gorman / Principal

Fee Schedule Estimate Summary

El Centro Police - Add Service 13

3/14/2025

Arrington Watkins Architects

SERVICES	TASK TOTAL	ARCHITECT FEE	CONSULT'S FEE TOTALS	Civil Eng NEI	CONSULTANTS' FEE			E C
					Struct BUEHLER	MPE/SEC/FP LSW		
CMU Wall Reinforcing	\$13,780	\$ 4,880.00	\$8,900	\$ -	\$ 8,900.00	\$ -		\$
Building A's North Window	\$6,860	\$ 4,060.00	\$2,800	\$ -	\$ 2,800.00	\$ -		\$
Antenna Support	\$3,175	\$ 1,060.00	\$2,115	\$ -	\$ 2,115.00	\$ -		\$
Canopy Over Roof Elevator Door	\$4,840	\$ 1,940.00	\$2,900	\$ -	\$ 2,900.00	\$ -		\$
SUBTOTAL		\$11,940	\$16,715	\$0	\$16,715	\$0		
CONSULTANTS FEES		\$16,715						
TOTAL FIXED FEES		\$28,655						

Exhibit B - UPDATED FEE SCHEDULE

Exhibit A-13

Fee Schedule Estimate Summary
 El Centro Police - With Add Service 1 - 13
 Arrington Watkins Architects

SERVICES	Current Contract Fees	Original Fee PHASE TOTALS	ARCHITECT FEE	CONSULT'S FEE TOTALS	Civil Eng NEI	CONSULTANTS' FEE				
						Struct Buehler	MPE/SEC/FP LSW	Estimating Cumming	Interiors White Baux	Landscape DeLorenzo
KICK-OFF / SCHEMATIC DESIGN	246,825.00	246,825.00	93,300.00	153,525.00	55,035.00	12,380.00	55,020.00	17,930.00	4,520.00	8,640.00
DESIGN DEVELOPMENT	398,085.00	398,085.00	132,400.00	265,685.00	74,385.00	49,860.00	85,600.00	32,390.00	16,880.00	6,570.00
90% CONSTRUCTION DOCUMENTS	663,890.00	663,890.00	214,115.00	449,775.00	68,685.00	141,800.00	189,570.00	27,910.00	14,720.00	7,090.00
100% CONSTRUCTION DOCUMENTS	199,425.00	199,425.00	115,695.00	83,730.00	21,260.00	20,420.00	24,030.00	4,960.00	5,920.00	7,140.00
BIDDING	28,440.00	28,440.00	7,880.00	20,560.00	3,000.00	2,640.00	7,200.00	-	5,920.00	1,800.00
CONSTRUCTION ADMINISTRATION	581,362.00	639,270.00	460,400.00	178,870.00	10,460.00	67,980.00	95,630.00	-	-	4,800.00
SUBTOTAL		2,175,935.00	1,023,790.00	1,152,145.00	232,825.00	295,080.00	457,050.00	83,190.00	47,960.00	36,040.00
CONSULTANTS FEES			1,152,145.00							
TOTAL FIXED FEES			2,175,935.00							
ALLOWANCES:										
ESTIMATED REIMBURSABLES	5,562.00	29,660.42								
AS-BUILT MAPPING OF EXISTING BLDGS	5,750.00	30,000.00								
LEGAL DESCRIPTION	6,000.00	6,000.00								
6% DESIGN CONTINGENCY OF BASE FEE	-	130,556.10								
TOTAL ALLOWANCES			196,216.52							
TOTAL ESTIMATED FEES			2,372,151.52							

95,220.00 Add Serv 1 95,220.00

59,435.00 Add Serv 2 59,435.00

24,250.00 Add Serv 3 24,250.00

169,008.00 Add Serv 4 169,008.00

13,860.00 Add Serv 5 13,860.00

44,048.00 Add Serv 6 44,048.00

4,690.00 Add Serv 8 4,690.00

21,815.00 Add Serv 9 21,815.00

224,548.00 Add Serv 10 178,583.00 Includes \$50,000 contingency allowance

Add Serv 11 5,865.00 This fee is to be paid from contingency in add service 10

Add Serv 12 40,100.00 Portion of this fee is to be paid from contingency in add service 10

Add Serv 13 28,655.00 Portion of this fee is to be paid from contingency in add service 10

Total Contract To Date 2,816,833.00 **Total adds to date:** 656,874.00

Contingency Allowance Remaining (24,620.00)



600 Q Street
Suite 200
Sacramento, CA 95811

P 916 443 0303

Sacramento
Los Angeles
Phoenix
San Francisco
San Luis Obispo
Silicon Valley

buehlerengineering.com

~~March 06, 2025~~ March 13, 2025

Matt Gorman
Arrington Watkins Architects
3003 North Central Avenue, Suite 2400
Phoenix, AZ 85012
MGorman@AWArch.com

Subject: City of El Centro Police Headquarters Renovation
Window Wall, Antenna Support, Elevator Canopy and CMU Wall
Revisions
AWA Project No. 2020.052
Buehler Project No. 2021-0164
Buehler Proposal No. 25-0367 Revised

Dear Matt,

Thank you for requesting a proposal to provide additional structural engineering services for the subject project. The Project consists of the replacement of the current police department facility as described in our proposal dated August 11, 2020 (Buehler Proposal No. 20PRO706).

The basis of this proposal is additional Buehler efforts during the Construction Administration phase and are comprised of the design, detailing, and coordination of the following elements:

- Revisions to the supporting elements required by the redesign of the window wall system at the north entry of Building A. It is our understanding that our effort is required because it is the most cost-effective resolution for the vendor not being able to span the distances indicated in the drawings with the depth of the system shown in the architectural details.
- Development of a new antenna support concept on the roof of Building A. The Owner has revised the support concept to utilize antenna mounted to the mechanical screen structure. In addition, a cabling doghouse will be added to the system. The fee associated with the item is for services already rendered and no further effort is anticipated or included in this proposal.
- Development of a cantilevered, steel framed entry canopy at the roof level to protect the elevator door from the elements.
- Revisions to the openings made in the field within CMU walls that are both load bearing and lateral-force-resisting elements. Some openings that were coordinated in the design phases were altered in the field after Buehler's review of the masonry layout submittal. The Contractor's deviations will require significant effort to either justify or retrofit.

This proposal modifies the scope and compensation of our previous agreement but does not modify the previously agreed Terms and Conditions or BIM Services.

Our compensation for these services will be a lump sum fee as indicated below:

Building A Window Wall.....	\$2,800.00
Building A Antenna Support.....	\$2,115.00
Building A Elevator Canopy	\$2,900.00
Building A CMU Wall Deficiencies	\$8,900.00
Total Fixed Fee	\$16,715.00

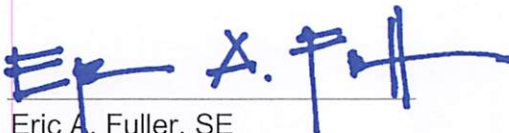
Our hourly rates are as follows:

Senior Principal	\$215.00
Principal.....	\$190.00
Senior Professional	\$165.00
Professional.....	\$145.00
Senior Technician.....	\$125.00
Technician	\$105.00

If you have any questions, please do not hesitate to contact me, otherwise please sign and return a copy of this proposal as your authorization to proceed with the work and your acceptance of this proposal. If you do not sign the proposal but provide verbal authorization to proceed with the work, it is our understanding that you have accepted this proposal as written.

Sincerely,

Accepted:



Eric A. Fuller, SE
For Buehler Engineering, Inc.
 efuller@buehlerengineering.com

 Matt Gorman
 For Arrington Watkins Architects

 Date



June 11, 2025

Abraham Campos
City of El Centro Public Works

Re: El Centro Police Department Building – Add Service #14

Dear Mr. Campos

This letter is to request additional funds to cover the cost for the requested service that was not in the original proposal.

The City of El Centro has requested the following:

- Arrington Watkins to contract a Commissioning Agent for this project. Services will be provided when the buildings are ready. This change will require the architect to coordinate with Engineering Economics Inc. and BRC.

The total fee for this additional service is \$56,925.00. Please refer to the fee schedule below. A contract modification to the terms and conditions is not required.

Sincerely,

Arrington Watkins Architects

Matt Gorman / Principal

Fee Schedule Estimate Summary				
El Centro Police - Add Service 14				
6/11/2025				
Arrington Watkins Architects				
SERVICES	TASK TOTAL	ARCHITECT FEE	CONSULT'S FEE TOTALS	CONSULTANTS' FEE Commissioning Agent EEI
Commissioning	\$56,925	\$ 7,425.00	\$49,500	\$49,500
SUBTOTAL		\$7,425	\$49,500	\$49,500
CONSULTANTS FEES		\$49,500		
TOTAL FIXED FEES		\$56,925		

Exhibit B - UPDATED FEE SCHEDULE

Exhibit A-14

Fee Schedule Estimate Summary
 El Centro Police - With Add Service 1 - 14
 Arrington Watkins Architects

SERVICES	Current Contract Fees	Original Fee PHASE TOTALS	ARCHITECT FEE	CONSULTS FEE TOTALS	Civil Eng NEI	CONSULTANTS' FEE				
						Struct Buehler	MPE/SEC/FP LSW	Estimating Cumming	Interiors White Baux	Landscape DeLorenzo
KICK-OFF / SCHEMATIC DESIGN	246,825.00	246,825.00	93,300.00	153,525.00	55,035.00	12,380.00	55,020.00	17,930.00	4,520.00	8,640.00
DESIGN DEVELOPMENT	398,085.00	398,085.00	132,400.00	265,685.00	74,385.00	49,860.00	85,600.00	32,390.00	16,880.00	6,570.00
90% CONSTRUCTION DOCUMENTS	663,890.00	663,890.00	214,115.00	449,775.00	68,685.00	141,800.00	189,570.00	27,910.00	14,720.00	7,090.00
100% CONSTRUCTION DOCUMENTS	199,425.00	199,425.00	115,695.00	83,730.00	21,260.00	20,420.00	24,030.00	4,960.00	5,920.00	7,140.00
BIDDING	28,440.00	28,440.00	7,880.00	20,560.00	3,000.00	2,640.00	7,200.00	-	5,920.00	1,800.00
CONSTRUCTION ADMINISTRATION	581,362.00	639,270.00	460,400.00	178,870.00	10,460.00	67,980.00	95,630.00	-	-	4,800.00
SUBTOTAL		2,175,935.00	1,023,790.00	1,152,145.00	232,825.00	295,080.00	457,050.00	83,190.00	47,960.00	36,040.00
CONSULTANTS FEES			1,152,145.00							
TOTAL FIXED FEES			2,175,935.00							
ALLOWANCES:										
ESTIMATED REIMBURSABLES	5,562.00	29,660.42								
AS-BUILT MAPPING OF EXISTING BLDGS	5,750.00	30,000.00								
LEGAL DESCRIPTION	6,000.00	6,000.00								
6% DESIGN CONTINGENCY OF BASE FEE	-	130,556.10								
TOTAL ALLOWANCES			196,216.52							
TOTAL ESTIMATED FEES			2,372,151.52							

95,220.00	<u>Add Serv 1</u>	95,220.00	
59,435.00	<u>Add Serv 2</u>	59,435.00	
24,250.00	<u>Add Serv 3</u>	24,250.00	
169,008.00	<u>Add Serv 4</u>	169,008.00	
13,860.00	<u>Add Serv 5</u>	13,860.00	
44,048.00	<u>Add Serv 6</u>	44,048.00	
4,690.00	<u>Add Serv 8</u>	4,690.00	
21,815.00	<u>Add Serv 9</u>	21,815.00	
224,548.00	<u>Add Serv 10</u>	178,583.00	Includes \$50,000 contingency allowance
	<u>Add Serv 11</u>	5,865.00	This fee is to be paid from contingency in add service 10
	<u>Add Serv 12</u>	40,100.00	Portion of this fee is to be paid from contingency in add service 10
24,620.00	<u>Add Serv 13</u>	28,655.00	Portion of this fee is to be paid from contingency in add service 10
56,925.00	<u>Add Serv 14</u>	56,925.00	
Total Contract To Date	2,873,758.00	Total adds to date:	742,454.00

June 5, 2025

Arrington Watkins Architects
Jorge Pierson
3003 N. Central Ave Suite 2400

**Re: EI Centrol Police Department | CALGreen/Title 24 (California) Commissioning Services |
Proposal No. 17-230329**

Dear Mr. Pierson:

Engineering Economics, Inc. (EEI) is pleased to present this proposal for California Title 24/CALGreen Commissioning Services for the EI Centrol Police Department project. This proposal is to provide commissioning services in compliance with the State of CA Title 24, Part VI (Energy) code and Title 24, Part XI (CALGreen) code requirements as described below. The scope of the project was determined using Current Drawings up to ASI 008.

SCOPE OF WORK

Building Systems Commissioning services will be provided in accordance with California code requirements as listed below.

1. Serve as the Commissioning Authority (CxA) to the Owner to assist the Owner in achieving compliance for the systems to be commissioned in this Scope of Work.
2. Review and comment on the OPR and BoD Documents as provided by the Owner and/or design team.
3. Develop a Commissioning Plan and use it to guide the commissioning process.
4. Provide commissioning requirements and specifications for inclusion in the project documents if not already included.
5. Verify proper installation and startup of systems to be commissioned.
6. Develop functional test procedures, customized for building systems and equipment.
7. Perform on-site functional testing of equipment and systems to verify intended performance.
8. Provide ongoing documentation of the commissioning process, including letters with review comments, and an Issues Resolution Log to track issues to resolution.
9. Verify proper maintenance staff and occupant training.
10. Provide a Final Commissioning Report to document the entire commissioning process.
11. Develop a Systems Manual with diagrams and narratives to explain and provide guidance in the operation of the commissioned systems.

Systems and equipment to be commissioned will include the following as appropriate:

1. Building heating, ventilation and air conditioning (HVAC) systems
2. Building automation system (BAS), if applicable
3. Domestic hot water heating system
4. Lighting control system (interior and exterior)
5. Landscape Irrigation if applicable

This Scope of Work includes construction site visits for a commissioning scoping/kickoff meeting with the commissioning team (Owner's representative, designers and contractors), installation reviews and startup verification. Commissioning meetings during functional testing are also included in the scope. Site observation visits during Construction will be required for proper commissioning of the project. Necessary meetings included in this scope of work which includes kick off meeting with contractors and up to (2) additional meetings. It is assumed that Commissioning meetings will occur concurrently with site observations.

EEl will require assistance from the appropriate subcontractors (typically Mechanical, Electrical, TAB and Controls) and vendors to manipulate their equipment for testing. EEl has included an 8 hour allowance for failed functional tests in our scope. Troubleshooting or retesting in excess of this allowance will be billed as additional services.

It is EEl's understanding that this project does not include any Water Reuse Systems nor Solar Photovoltaic Systems. Please note that local code requires that these systems also be incorporated with the Commissioning process. Commissioning of these systems has not been included with this proposal.

Please note that 2013 Title 24 code requirements now require that, in addition to commissioning, lighting control systems and HVAC equipment shall also be accepted by a State of California licensed Lighting Control Acceptance Testing Technician and HVAC Acceptance Testing Technician. It is permissible by code to have any member of the project team (Owner, Design Engineer, Commissioning Agent, or Installing Contractor) to serve as Acceptance Testing Technicians. EEl has found, that in many cases, it is feasible to have the installing contractor serve as the Acceptance Testing Technician. In the absence of an Installing Contractor who retains the proper certifications for this exercise, EEl can provide the appropriate resources to act as the HVAC and/or Lighting Acceptance Testing Technician for an additional fee.

SCHEDULE

EEl is prepared to commence OPR and BoD review (note - EEl does not author these documents; design team and Owner are responsible for these documents) and Commissioning Plan development activities immediately upon approval to proceed.

FEE

Our fee to complete the described Scope of Work will be on a Lump Sum Fixed Fee Basis, inclusive of labor, travel and miscellaneous expenses as follows:



2013 Title 24/CALGreen Commissioning Base Scope as
described above

\$49,500

Any additional services requested beyond the agreed scope will be performed at our standard hourly rate of 185 / hour.

TERMS AND CONDITIONS

Terms and conditions will be per AIA agreement to be provided by client once agreed upon.

We very much look forward to working with you.

Sincerely,

Matt Davis, PE, CxA, EMP, LEED® AP, Principal | Branch Manager

APPROVAL TO PROCEED

THIS PROPOSAL IS ONLY VALID UNTIL THE 25 day of July, 2025.

IF APPROVED, PLEASE SIGN AND RETURN A COPY OF THIS AGREEMENT.

Approved and accepted this _____ day of _____, 2025.

Client Name:

Company:

Signature

Print Name and Title

Exhibit B - UPDATED FEE SCHEDULE

Fee Schedule Estimate Summary
El Centro Police - With Add Service 1 - 14
Arrington Watkins Architects

SERVICES	Current Contract Fees	Original Fee PHASE TOTALS	ARCHITECT FEE	CONSULT'S FEE TOTALS	Civil Eng NEI	CONSULTANTS' FEE				
						Struct Buehler	MPE/SEC/FP LSW	Estimating Cumming	Interiors White Baux	Landscape DeLorenzo
KICK-OFF / SCHEMATIC DESIGN	246,825.00	246,825.00	93,300.00	153,525.00	55,035.00	12,380.00	55,020.00	17,930.00	4,520.00	8,640.00
DESIGN DEVELOPMENT	398,085.00	398,085.00	132,400.00	265,685.00	74,385.00	49,860.00	85,600.00	32,390.00	16,880.00	6,570.00
90% CONSTRUCTION DOCUMENTS	663,890.00	663,890.00	214,115.00	449,775.00	68,685.00	141,800.00	189,570.00	27,910.00	14,720.00	7,090.00
100% CONSTRUCTION DOCUMENTS	199,425.00	199,425.00	115,695.00	83,730.00	21,260.00	20,420.00	24,030.00	4,960.00	5,920.00	7,140.00
BIDDING	28,440.00	28,440.00	7,880.00	20,560.00	3,000.00	2,640.00	7,200.00	-	5,920.00	1,800.00
CONSTRUCTION ADMINISTRATION	581,362.00	639,270.00	460,400.00	178,870.00	10,460.00	67,980.00	95,630.00	-	-	4,800.00
SUBTOTAL		2,175,935.00	1,023,790.00	1,152,145.00	232,825.00	295,080.00	457,050.00	83,190.00	47,960.00	36,040.00
CONSULTANTS FEES			1,152,145.00							
TOTAL FIXED FEES			2,175,935.00							
ALLOWANCES:										
ESTIMATED REIMBURSABLES	5,562.00	29,660.42								
AS-BUILT MAPPING OF EXISTING BLDGS	5,750.00	30,000.00								
LEGAL DESCRIPTION	6,000.00	6,000.00								
6% DESIGN CONTINGENCY OF BASE FEE	-	130,556.10								
TOTAL ALLOWANCES			196,216.52							
TOTAL ESTIMATED FEES			2,372,151.52							

95,220.00	<u>Add Serv 1</u>	95,220.00	
59,435.00	<u>Add Serv 2</u>	59,435.00	
24,250.00	<u>Add Serv 3</u>	24,250.00	
169,008.00	<u>Add Serv 4</u>	169,008.00	
13,860.00	<u>Add Serv 5</u>	13,860.00	
44,048.00	<u>Add Serv 6</u>	44,048.00	
4,690.00	<u>Add Serv 8</u>	4,690.00	
21,815.00	<u>Add Serv 9</u>	21,815.00	
224,548.00	<u>Add Serv 10</u>	178,583.00	Includes \$50,000 contingency allowance
	<u>Add Serv 11</u>	5,865.00	This fee is to be paid from contingency in add service 10
	<u>Add Serv 12</u>	40,100.00	Portion of this fee is to be paid from contingency in add service 10
24,620.00	<u>Add Serv 13</u>	28,655.00	Portion of this fee is to be paid from contingency in add service 10
56,925.00	<u>Add Serv 14</u>	56,925.00	
Total Contract To Date	2,873,758.00	Total adds to date:	742,454.00



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-213)

Item: 11.

Meeting: 7/15/2025 3:30 PM

Department: Public Works

Category: Resolution

Prepared by: Felix DeLeon , Senior
Engineer

Department Head: Abraham Campos

DOC ID: 2025-213

Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING PROGRAM SUPPLEMENT AGREEMENT NO. F034 TO THE ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID FUNDED PROJECTS NO. 11-5169F15 WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION.

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING PROGRAM SUPPLEMENT AGREEMENT NO. F034 TO THE ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID FUNDED PROJECTS NO. 11-5169F15 WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION.

FISCAL IMPACT:

No Impact to the General Fund. Local LTA and Street Impact funds are to supplement the federal grant funding match requirements as well as support the project. Estimated costs are as follows.

S. Imperial Ave. Extension Phase III STPL-5169(063)	Federal Grant Funding (Surface Transportation Block Grant)	Local match funding	Estimated Total Construction Costs
Construction	\$2,195,000	\$1,067,790.00	\$3,262,790

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Environmental Sustainability & Infrastructure

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:

City engineering staff applied for Surface Transportation Block Grant federal funding through the Imperial County Transportation Commission (ICTC) in 2022. The City was granted \$2,195,000 to construct the extension of S. Imperial Ave. from Danenberg Dr. to Manuel Ortiz. (S. Imperial Ave. Extension Phase III).

DISCUSSION:

A Program Supplement Agreement is necessary to proceed with submitting reimbursement invoices to obtain the grant funding awarded to the city. The attached

program supplement agreement was sent by Caltrans and is typical with every Caltrans State and Federal grant-funded project and is in accordance with Article 1 of the Master Agreement between the California Department of Transportation and the City of El Centro.

CONCLUSION:

Adopt RESOLUTION NO.25- RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING PROGRAM SUPPLEMENT AGREEMENT NO. F034 TO THE ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID FUNDED PROJECTS NO. 11-5169F15 WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION

ATTACHMENTS:

1. Resolution 25-
2. Exhibit A PSA F034 S. Imperial Ave. Phase III

RESOLUTION NO. 25 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING PROGRAM SUPPLEMENT AGREEMENT NO. F034 TO THE ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID FUNDED PROJECTS NO. 11-5169F15 WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION

WHEREAS, the Administering Agency-State Agreement for Federal-Aid Funded Projects, No. 11-5169F15 the Agreement between the City of El Centro, California (the “City”) and the California Department of Transportation (“CalTrans”) covers the general requirements of all federal-aid funded projects for the implementation of projects and the maintenance of the completed facilities; and

WHEREAS, the City has been awarded \$2,195,000 for the South Imperial Avenue Extension Project – Phase III, which includes the construction of a new roadway from Danenberg Dr. to Manuel Ortiz Ave. (“STPL-5169 (063)” or the “Project”); and

WHEREAS, in order to receive this additional funding, it is necessary for the City Council of the City of El Centro, California (the “City Council”) to approve Program Supplement Agreement No. F034 to the Master Agreement (the “Supplement Agreement”) for STPL-5169 (063) (the “Project”); and

WHEREAS, the City Council finds that its approval of the Supplement Agreement will be in the best interests of the City.

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

1. That the foregoing is true, correct and adopted.
2. That the City Council of the City of El Centro, California, does hereby approve the Supplement Agreement with Caltrans for additional funding for the Project.
3. That the Acting City Manager is hereby authorized to sign the Supplement Agreement, identified as Exhibit “A”, a copy of which is on file in the office of the City Clerk, on behalf of the City, and to take any and all steps necessary to carry out the Supplement Agreement.

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 a 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

PROGRAM SUPPLEMENT NO. F034
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR FEDERAL-AID PROJECTS NO 11-5169F15

Adv. Project ID
 1125000223

Date: June 03, 2025
Location: 11-IMP-0-ECN
Project Number: STPL-5169(063)
E.A. Number:
Locode: 5169

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 10/19/2016 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. _____ approved by the Administering Agency on _____ (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION: S. Imperial Avenue Extension Phase III from Danenberg Drive to Manuel Ortiz Avenue.

TYPE OF WORK: Construction of an extension of S Imperial Ave

LENGTH: 0.0(MILES)

Estimated Cost	Federal Funds	Matching Funds		
	Z24E \$2,195,000.00	LOCAL		OTHER
\$3,262,790.00		\$1,067,790.00		\$0.00

CITY OF EL CENTRO

STATE OF CALIFORNIA
Department of Transportation

By _____

By _____

Title _____

Chief, Office of Project Management Oversight
Division of Local Assistance

Date _____

Date _____

Attest _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer Tam Dang

Date 6/4/25

\$2,195,000.00

SPECIAL COVENANTS OR REMARKS

1. A. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.

B. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).

C. STATE and ADMINISTERING AGENCY agree that any additional funds which might be made available by future Federal obligations will be encumbered on this PROJECT by use of a STATE-approved "Authorization to Proceed" and Finance Letter. ADMINISTERING AGENCY agrees that Federal funds available for reimbursement will be limited to the amounts obligated by the Federal Highway Administration.

D. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Attention is directed to Section 15.6 "Award Package" of the Local Assistance Procedures Manual.

E. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

SPECIAL COVENANTS OR REMARKS

F. Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

G. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

H. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at www.sam.gov.

SPECIAL COVENANTS OR REMARKS

2. A. ADMINISTERING AGENCY shall conform to all State statutes, regulations and procedures (including those set forth in the Local Assistance Procedures Manual and the Local Assistance Program Guidelines, hereafter collectively referred to as "LOCAL ASSISTANCE PROCEDURES") relating to the federal-aid program, all Title 23 Code of Federal Regulation (CFR) and 2 CFR Part 200 federal requirements, and all applicable federal laws, regulations, and policy and procedural or instructional memoranda, unless otherwise specifically waived as designated in the executed project-specific PROGRAM SUPPLEMENT.
- B. Invoices shall be formatted in accordance with LOCAL ASSISTANCE PROCEDURES.
- C. ADMINISTERING AGENCY must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.
- D. Indirect Cost Allocation Plan/Indirect Cost Rate Proposals (ICAP/ICRP), Central Service Cost Allocation Plans and related documentation are to be prepared and provided to STATE (Caltrans Audits & Investigations) for review and approval prior to ADMINISTERING AGENCY seeking reimbursement of indirect costs incurred within each fiscal year being claimed for State and federal reimbursement. ICAPs/ICRPs must be prepared in accordance with the requirements set forth in 2 CFR, Part 200, Chapter 5 of the Local Assistance Procedural Manual, and the ICAP/ICRP approval procedures established by STATE.
- E. STATE will withhold the greater of either two (2) percent of the total of all federal funds encumbered for each PROGRAM SUPPLEMENT or \$40,000 until ADMINISTERING AGENCY submits the Final Report of Expenditures for each completed PROGRAM SUPPLEMENT PROJECT.
- F. Payments to ADMINISTERING AGENCY for PROJECT-related travel and subsistence (per diem) expenses of ADMINISTERING AGENCY forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid rank and file STATE employees under current State Department of Personnel Administration (DPA) rules. If the rates invoiced by ADMINISTERING AGENCY are in excess of DPA rates, ADMINISTERING AGENCY is responsible for the cost difference, and any overpayments inadvertently paid by STATE shall be reimbursed to STATE by ADMINISTERING AGENCY on demand within thirty (30) days of such invoice.

SPECIAL COVENANTS OR REMARKS

G. ADMINISTERING AGENCY agrees to comply with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards.

H. ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual PROJECT cost items.

I. Every sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code (PCC) 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable STATE and FEDERAL regulations.

J. Any PROJECT costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable STATE and FEDERAL regulations, are subject to repayment by ADMINISTERING AGENCY to STATE.

K. STATE reserves the right to conduct technical and financial audits of PROJECT WORK and records and ADMINISTERING AGENCY agrees, and shall require its contractors and subcontractors to agree, to cooperate with STATE by making all appropriate and relevant PROJECT records available for audit and copying as required by the following paragraph:

ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractors, and STATE shall each maintain and make available for inspection and audit by STATE, the California State Auditor, or any duly authorized representative of STATE or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts and ADMINISTERING AGENCY shall furnish copies thereof if requested. All of the above referenced parties shall make such AGREEMENT, PROGRAM SUPPLEMENT, and contract materials available at their respective offices at all reasonable times during the entire PROJECT period and for three (3) years from the date of submission of the final expenditure report by the STATE to the FHWA.

L. ADMINISTERING AGENCY, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred PROJECT costs and matching funds by line item for the PROJECT. The financial management system

SPECIAL COVENANTS OR REMARKS

of ADMINISTERING AGENCY, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices set to or paid by STATE.

M. ADMINISTERING AGENCY is required to have an audit in accordance with the Single Audit Act of 2 CFR 200 if it expends \$750,000 or more in Federal Funds in a single fiscal year of the Catalogue of Federal Domestic Assistance.

N. ADMINISTERING AGENCY agrees to include all PROGRAM SUPPLEMENTS adopting the terms of this AGREEMENT in the schedule of projects to be examined in ADMINISTERING AGENCY's annual audit and in the schedule of projects to be examined under its single audit prepared in accordance with 2 CFR, Part 200.

O. ADMINISTERING AGENCY shall not award a non-A&E contract over \$5,000, construction contracts over \$10,000, or other contracts over \$25,000 [excluding professional service contracts of the type which are required to be procured in accordance with Government Code sections 4525 (d), (e) and (f)] on the basis of a noncompetitive negotiation for work to be performed under this AGREEMENT without the prior written approval of STATE. Contracts awarded by ADMINISTERING AGENCY, if intended as local match credit, must meet the requirements set forth in this AGREEMENT regarding local match funds.

P. Any subcontract entered into by ADMINISTERING AGENCY as a result of this AGREEMENT shall contain provisions B, C, F, H, I, K, and L under Section 2 of this agreement.

3. Appendix E of the Title VI Assurances (US DOT Order 1050.2A)

During the performance of this agreement, the ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractor, (hereinafter referred to as the "contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

Pertinent Nondiscrimination Authorities:

A. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.

B. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

C. Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), (prohibits discrimination on the basis of sex);

D. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as

SPECIAL COVENANTS OR REMARKS

amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;

E. The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);

F. Airport and Airway Improvement Act of 1982, (49 U.S.C. 4 71, Section 4 7123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

G. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not);

H. Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;

I. The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

J. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

K. Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-224)

Item: 12.

Meeting: 7/15/2025 3:30 PM

Department: Police

Category: Resolution

Prepared by: Rene McNish ,

Lieutenant

Department Head: Rene McNish

DOC ID: 2025-224

Adopt Resolution. 25- ,RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS FROM THE CANNABIS TAX FUND GRANT PROGRAM.

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution. 25- ,RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS FROM THE CANNABIS TAX FUND GRANT PROGRAM.

FISCAL IMPACT:

\$263,589.20 (No Matching Funds)

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.:

BACKGROUND:

The California Highway Patrol has approved the city's application for funding under the FY2025-2026 Cannabis Tax Fund Grant in the amount of \$263,589.20. This grant provides funding for the El Centro Police Department to purchase two fully equipped patrol vehicles, advanced officer training/travel, as well as overtime/personnel cost for DUI saturation patrols and checkpoints.

DISCUSSION:

The purpose of the Cannabis Tax Fund Grant Program (CTFGP) is to provide alternative funding sources to reduce impaired driving crashes, increasing public awareness surrounding the dangers of impaired driving and making California's roadway a safer place to travel.

CHP works closely with state and local agencies and other traffic safety stakeholders to actively address impaired driving. Grant funds from the CTFGP shall be used for training, education, prevention and/or the enforcement of traffic laws related to driving under the influence of alcohol and other drugs, including cannabis and cannabis products.

CONCLUSION:

Adopt Resolution No 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS FROM THE CANNABIS TAX FUND GRANT PROGRAM.

ATTACHMENTS:

1. FY25 Cannabis Reso - FINAL
2. FY25-26 CTFGP Grant Agreement - El Centro PD

RESOLUTION 25 -

RESOLUTION OF THE CITY COUNCIL OF THE CITY EL CENTRO
AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS FROM
THE CANNABIS TAX FUND GRANT PROGRAM (CTFGP)

WHEREAS, the Cannabis Tax Fund Grant Program ("CTFGP") provides funds to aid in the enforcement of traffic laws related to driving under the influence of alcohol and other drugs; and

WHEREAS, the CTFGP program provides funding for law enforcement agencies to purchase two vehicles and equipment utilized to help mitigate alcohol and drug-impaired driving; and

WHEREAS, the CTFGP program provides funding for law enforcement agencies to implement projects and programs to educate local communities on impaired driving laws, while highlighting the dangers of driving under the influence of alcohol and/or drugs; and

WHEREAS, the El Centro Police Department has submitted a grant application and is required to execute a certificate of acceptance in an amount of two-hundred sixty-three thousand, five hundred and eighty-nine dollars, and twenty cents (\$263,589.20).

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

1. That the foregoing is true, correct, and adopted.
2. That the City Council accepts the grant funds of two-hundred sixty-three thousand, five hundred and eighty-nine dollars, and twenty cents (\$263,589.20) for the program.
3. That the Acting City Manager or Police Chief is authorized to execute, on behalf of the City, the grant award agreement for the program, which a copy will be on file in the City Clerk's Office.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, 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 forgoing Resolution No. 25-_____ was duly and regularly adopted at a 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

1. GRANT TITLE FY25/26 CTFGP Law Enforcement - El Centro Police Department	
2. NAME OF ORGANIZATION/AGENCY El Centro Police Department	
3. ORGANIZATION/AGENCY SECTION TO ADMINISTER GRANT El Centro Police Department	
4. PROJECT PERFORMANCE PERIOD From: 07/01/2025 To: 06/30/2026	5. PURCHASE ORDER NUMBER
6. GRANT OPPORTUNITY INFORMATION DESCRIPTION Law Enforcement grants provide financial assistance to allied agencies for the education, prevention, and the enforcement of laws related to driving under the influence of alcohol and other drugs, including cannabis and cannabis products. The intent of the program is to educate the public regarding the dangers of impaired driving, enforce impaired driving laws on the roadway, and improve the Organization/Agency's effectiveness through training and development of new strategies.	
7. FUNDS ALLOCATED UNDER THIS GRANT AGREEMENT SHALL NOT EXCEED \$263,589.20	
8. TERMS AND CONDITIONS The Grantee agrees to complete the Project, as described in the Project Description. The Grantee's Grant Application, and the California Code of Regulations, Title 13, Division 2, Chapter 13, Sections 1890.00-1890.27, are hereby incorporated into this Grant Agreement by reference. The parties hereto agree to comply with the Terms and Conditions of the following attachments: • Schedule A – Project Description, Problem Statement, Goals and Objectives, and Method of Procedure • Schedule B – Detailed Budget Estimate • Schedule B-1 – Budget Narrative We, the officials named below, hereby swear, under penalty of perjury under the laws of the State of California, that we are duly authorized to legally bind the Grant recipient to the above-described Grant Terms and Conditions. IN WITNESS WHEREOF, this Grant Agreement is executed by the parties hereto.	
9. APPROVAL SIGNATURES A. AUTHORIZED OFFICIAL OF ORGANIZATION/AGENCY Name: Robert Sawyer Title: Chief of Police Phone: (760) 996-9906 Address: 150 North 11th Street El Centro, CA 92243 E-Mail: rsawyer@ecpd.org _____ (Signature) _____ (Date)	B. AUTHORIZED OFFICIAL OF CHP Name: Andrew Beasley Phone: (916) 843-4360 Title: Captain Fax: (916) 322-3169 Address: 601 North 7th Street Sacramento, CA 95811 E-Mail: ABeasley@chp.ca.gov _____ (Signature) _____ (Date)
C. ACCOUNTING OFFICER OF CHP Name: M. V. Fojas Phone: (916) 843-3531 Title: Commander Fax: (916) 322-3159 Address: 601 North 7th Street Sacramento, CA 95811 E-Mail: Michelle.Fojas@chp.ca.gov _____ (Signature) _____ (Date)	10. AUTHORIZED FINANCIAL CONTACT TO RECEIVE REIMBURSEMENT PAYMENTS Name: Elizabeth Fuchen Title: Interim Finance Director Phone: (760) 996-9906 Address: 1275 West Main Street El Centro, CA 92243

TERMS AND CONDITIONS

Grantee shall comply with the California Code of Regulations, Title 13, Division 2, Chapter 13 Section 1890, et seq. and all other Terms and Conditions noted in this Grant Agreement. Failure by the Grantee to comply may result in the termination of this Grant Agreement by the California Highway Patrol (hereafter referred to as State). The State will have no obligation to reimburse the Grantee for any additional costs once the Grant Agreement has been terminated.

A. EXECUTION

1. The State (the California Highway Patrol) hereby awards, to the Grantee, the sum of money stated on page one of this Grant Agreement. This funding is awarded to the Grantee to carry out the Project set forth in the Project Description and the terms and conditions set forth in this Grant Agreement.
2. The funding for this Grant Agreement is allocated pursuant to California Revenue and Taxation Code Section 34019(f)(3)(B). The Grantee agrees that the State's obligation to pay any sum under this Grant Agreement is contingent upon availability of funds disbursed from the California Cannabis Tax Fund to the State. If there is insufficient funding, the State shall have the option to either: 1) terminate this Grant Agreement; whereby, no party shall have any further obligations or liabilities under this Grant Agreement, or 2) negotiate a Grant Agreement Amendment to reduce the grant award and scope of work to be provided under this Grant Agreement.
3. The Grantee is not to commence or proceed with any work in advance of receiving notice that the Grant Agreement is approved. Any work performed by the Grantee in advance of the date of approval by the State shall be deemed volunteer work and will not be reimbursed by the State.
4. The Grantee agrees to provide any additional funding, beyond what the State has agreed to provide, pursuant to this Grant Agreement, and necessary to complete or carry out the Project, as described in this Grant Agreement. Any modification or alteration of this Grant Agreement, as set forth in the Grant Application submitted by the Grantee and on file with the State, must be submitted in writing thirty (30) calendar days in advance to the State for approval.
5. The Grantee agrees to complete the Project within the timeframe indicated in the Project Performance Period, which is on page one of this Grant Agreement.

B. PROJECT ADMINISTRATION

1. The Grantee shall submit all reimbursements, progress, performance, and/or other required reports concerning the status of work performed in furtherance of this Grant Agreement on a quarterly basis, or as requested by the State.
2. The Grantee shall provide the State with a final report showing all Project expenditures, which includes all State and any other Project funding expended, within sixty (60) calendar days after completion of this Grant Agreement.
3. The Grantee shall ensure all equipment which is purchased, maintained, operated, and/or developed is available for inspection by the State.
4. Equipment purchased through this Grant Agreement shall be used for the education, prevention, and enforcement of impaired driving laws, unless the Grantee is funding a portion of the purchased price not dedicated to impaired driving and that portion is not part of the Project costs. Equipment purchased under this Grant Agreement must only be used for approved Project-related purposes, unless otherwise approved by the State in writing.
5. Prior to disposition of equipment acquired under this Grant Agreement, the Grantee shall notify the State via e-mail, and by telephone, by calling the California Highway Patrol, Impaired Driving Section, Cannabis Grants Unit at (916) 843-4360.

TERMS AND CONDITIONS

C. PROJECT TERMINATION

1. Grantee or the State may terminate this Grant Agreement at any time prior to the commencement of the Project. Once the Project has commenced, this Grant Agreement may only be terminated if the party withdrawing provides thirty (30) calendar days written notice of their intent to withdraw.
 - a. If by reason of force majeure the performance hereunder is delayed or prevented, then the term end date may be extended by mutual consent for the same amount of time of such delay or prevention. The term "force majeure" shall mean any fire, flood, earthquake, or public disaster, strike, labor dispute or unrest, embargo, riot, war, insurrection or civil unrest, any act of God, any act of legally constituted authority, or any other cause beyond the Grantee's control which would excuse the Grantee's performance as a matter of law.
 - b. Grantee agrees to provide written notice of an event of force majeure under this Grant Agreement within ten (10) calendar days of the commencement of such event, and within ten (10) calendar days after the termination of such event, unless the force majeure prohibits Grantee from reasonably giving notice within this period. Grantee will give such notice at the earliest possible time following the event of force majeure.
2. Any violations of law committed by the Grantee, misrepresentations of Project information by the Grantee to the State, submission of falsified documents by the Grantee to the State, or failure to provide records by the Grantee to the State when requested for audit or site visit purposes may be cause for termination. If the Project is terminated for the reasons described in this paragraph, the State will have no obligation to reimburse the Grantee for any additional costs once the Grant Agreement has been terminated.
3. The State may terminate this Grant Agreement and be relieved of any payments should the Grantee fail to perform the requirements of this Grant Agreement at the time and in the manner herein provided. Furthermore, the Grantee, upon termination, shall return grant funds not expended by the Grantee as of the date of termination.
4. If this Grant Agreement is terminated, the State may choose to exclude the Grantee from future Grant Opportunities.

D. FINANCIAL RECORDS

1. The Grantee agrees the State, or their designated representative, shall have the right to review and to copy all records and supporting documentation pertaining to the performance of this Grant Agreement. Grantee agrees to maintain such records for possible audit for a minimum of five (5) years after final payment, unless a longer period of records retention is stipulated or required by law. Grantee agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Furthermore, the Grantee agrees to include a similar right for the State to audit all records and interview staff in any subcontract related to performance of this Grant Agreement.

E. HOLD HARMLESS

1. The Grantee agrees to indemnify, defend, and save harmless the State, its officials, agents and employees from any and all claims and losses accruing or resulting to any and all Grantee's staff, contractors, subcontractors, suppliers, and other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Grant Agreement, and from any and all claims and losses accruing or resulting to any person, agency, firm, corporation who may be injured or damaged by the Grantee in performance of this Grant Agreement.

TERMS AND CONDITIONS

F. NONDISCRIMINATION

1. The Grantee agrees to comply with State and federal laws outlawing discrimination, including, but not limited to, those prohibiting discrimination because of sex, race, color, ancestry, religion, creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (including cancer or genetic characteristics), sexual orientation, political affiliation, position in a labor dispute, age, marital status, and denial of statutorily-required employment-related leave. (GC 12990 [a-f] and CCR, Title 2, Section 8103.)

G. AMERICANS WITH DISABILITIES ACT

1. The Grantee assures the State it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

H. DRUG-FREE WORKPLACE

1. The Grantee shall comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
 - a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 - b. Establish a Drug-Free Awareness Program to inform employees about:
 - i. The dangers of drug abuse in the workplace.
 - ii. The person's or Organization/Agency's policy of maintaining a drug-free workplace.
 - iii. Any available counseling, rehabilitation, and employee assistance programs.
 - iv. Penalties that may be imposed upon employees for drug abuse violations.
 - c. Every employee who works on the Project will:
 - i. Receive a copy of the company's drug-free workplace policy statement.
 - ii. Agree to abide by the terms of the company's statement as a condition of employment on the Grant Agreement.
2. Failure to comply with these requirements may result in suspension of payments under this Grant Agreement, or termination of this Grant Agreement, or both, and Grantee may be ineligible for award of any future Grant Agreements if the department determines that any of the following has occurred:
 - a. The Grantee has made false certification or violated the certification by failing to carry out the requirements, as noted above. (GC 8350 et seq.)

I. LAW ENFORCEMENT AGENCIES

1. All law enforcement Organization/Agency/Agency Grantees shall comply with California law regarding racial profiling. Specifically, law enforcement Organization/Agency/Agency Grantees shall not engage in the act of racial profiling, as defined in California Penal Code Section 13519.4.

TERMS AND CONDITIONS

J. LABOR CODE/WORKERS' COMPENSATION

1. The Grantee is advised and made aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Grantee affirms to comply with such provisions before commencing the performance of the work of this Grant Agreement, (refer to Labor Code Section 3700).

K. GRANT APPLICATION INCORPORATION

1. The Grantee agrees the Grant Application and any subsequent changes or additions approved or required by the State is hereby incorporated into this Grant Agreement.

L. STATE LOBBYING

1. The Grantee is advised that none of the funds provided under this Grant Agreement may be used for any activity specifically designed to urge or influence a state or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any state or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a state official, whose salary is supported by this Grant Agreement, from engaging in direct communications with the state or local legislative officials, in accordance with customary state and/or local practice.

M. REPRESENTATION AND WARRANTIES

1. The Grantee represents and warrants that:
 - a. It is validly existing and in good standing under the laws of the State of California, has, or will have the requisite power, authority, licenses, permits, and the like necessary to carry on its business as it is now being conducted and as contemplated in this Grant Agreement, and will, at all times, lawfully conduct its business in compliance with all applicable federal, state, and local laws, regulations, and rules.
 - b. It is not a party to any Grant Agreement, written or oral, creating obligations that would prevent it from entering into this Grant Agreement or satisfying the terms herein.
 - c. If the Grantee is a Nonprofit Organization/Agency, it will maintain its "Active" status with the California Secretary of State, maintain its "Current" status with the California Attorney General's Registry of Charitable Trusts, and maintain its federal and State of California tax-exempt status. If the Grantee subcontracts with a Nonprofit as part of this Grant Agreement, the Grantee shall ensure the Nonprofit will maintain its "Active" status with the California Secretary of State, maintain its "Current" status with the California Attorney General's Registry of Charitable Trusts, and maintain its federal and State of California tax-exempt status.
 - d. All of the information in its Grant Application and all materials submitted are true and accurate.

N. AIR OR WATER POLLUTION VIOLATION

1. Under the state laws, the Grantee shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

TERMS AND CONDITIONS

O. GRANTEE NAME CHANGE

1. Grantee agrees to immediately inform the State, in writing, of any changes to the name of the person within the Organization/Agency/Agency with delegated signing authority.
2. An Amendment is required to change the Grantee's name, as listed on this Grant Agreement. Upon receipt of legal documentation of the name change, the State will process the Amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said Amendment.

P. RESOLUTION

1. A county, city, district, or other local public body shall provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body, which by law, has authority to enter into a Grant Agreement, authorizing execution of the Grant Agreement.

Q. PAYEE DATA RECORD FORM STD. 204

1. This form shall be completed by all non-governmental Grantees.

R. FINANCIAL INFORMATION SYSTEM FOR CALIFORNIA GOVERNMENT AGENCY TAXPAYER ID FORM

1. This form shall be completed by all Grantees.

S. CONFLICT OF INTEREST

1. This section serves to make the Grantee aware of specific provisions related to current or former state employees. If Grantee has any questions regarding the status of any person rendering services or involved with the Grant Agreement, the Grantee shall contact the State (California Highway Patrol, Impaired Driving Section, Cannabis Grants Unit) immediately for clarification.
2. Current State Employees:
 - a. No officer or employee shall engage in any employment, activity, or enterprise, from which the officer or employee receives compensation or has a financial interest, and which is sponsored or funded by any state agency, unless the employment, activity, or enterprise is required, as a condition of regular state employment.
 - b. No officer or employee shall contract on their own behalf, as an independent Grantee, with any state agency to provide goods or services.
3. Former State Employees:
 - a. For the two-year period from the date they left state employment, no former state officer or employee may enter into a contract in which they engaged in any of the negotiations, transactions, planning, arrangements, or any part of the decision-making process relevant to this Grant Agreement while employed in any capacity by any state agency.
 - b. For the 12-month period from the date they left state employment, no former state officer or employee may enter into a contract with any state agency if they were employed by that state agency in a policy-making position in the same general subject area as the proposed Grant Agreement within the 12-month period prior to their leaving state service.
4. The authorized representative of the Grantee Organization/Agency, named within this Grant Agreement, warrants their Organization/Agency and its employees have no personal or financial interest and no present or past employment or activity, which would be incompatible with

TERMS AND CONDITIONS

participating in any activity related to this Grant Agreement. For the duration of this Grant Agreement, the Organization/Agency and its employees will not accept any gift, benefit, gratuity or consideration, or begin a personal or financial interest in a party who is associated with this Grant Agreement.

5. The Grantee Organization/Agency and its employees shall not disclose any financial, statistical, personal, technical, media-related, and/or other information or data derived from this Grant Agreement, made available for use by the State, for the purposes of providing services to the State, in conjunction with this Grant Agreement, except as otherwise required by law or explicitly permitted by the State in writing. The Grantee shall immediately advise the State of any person(s) who has access to confidential Project information and intends to disclose that information in violation of this Grant Agreement.
6. The Grantee will not enter into any Grant Agreement or discussions with third parties concerning materials described in paragraph five (5) prior to receiving written confirmation from the State that such third party has a Grant Agreement with the State, similar in nature to this one.
7. The Grantee warrants that only those employees who are authorized and required to use the materials described in paragraph 5 will have access to them.
8. If the Grantee violates any provisions in the above paragraphs, such action by the Grantee shall render this Grant Agreement void.

T. EQUIPMENT-USE TERMS

1. The Grantee agrees any equipment purchased under this Grant Agreement shall be used for impaired driving efforts.
2. Law Enforcement Projects:
 - a. Oral Fluid Drug Screening Devices and Cannabis/Marijuana Breath Testing Equipment - The Grantee agrees to ensure all personnel using road-side drug testing equipment, including oral fluid drug testing devices and/or cannabis/marijuana breath testing devices, purchased with grant funds from this Grant Agreement, are trained to recognize alcohol and drug impairment. At a minimum, personnel using these devices should receive Standardized Field Sobriety Testing training. These personnel are also encouraged to attend Advanced Roadside Impaired Driving Enforcement and Drug Recognition Evaluator training. Prior to using these devices, the Grantee agrees to obtain permission from their local prosecutor's office, establish a policy ensuring appropriate use, and require the staff using these devices to receive appropriate training, which may include training from the manufacturer. This will help ensure the equipment is used appropriately. The Grantee shall advise the State (California Highway Patrol, Impaired Driving Section, Cannabis Grants Unit) of any legal challenges or other items of significance that may affect the use or legal acceptance of these devices. Additionally, the State may request additional information about the performance of these devices, including information about their use, accuracy, and feedback from personnel using the devices.
 - b. Law Enforcement Vehicles – The Grantee agrees any law enforcement vehicles purchased with Grant funds, from this Grant Agreement, will be primarily used for the enforcement of driving under the influence laws and/or providing public education, related to the dangers of driving under the influence. Additionally, any vehicle purchased using funds from this Grant Agreement shall comply with all California Vehicle Code and California Code of Regulation requirements. The State may require the Grantee to mark these vehicles with a decal and/or emblem, indicating the vehicle is used for driving under the influence enforcement.

Schedule A

El Centro Police Department

All grant awards, including any adjustments to requested funding, were made by the Cannabis Grants Unit based on the merits of the Grant Application, scale of operation, and in accordance with the Request for Application (RFA) requirements and associated regulations. As a result, not all Project activities and items detailed in Schedule A are applicable. Refer to Schedule B - Detailed Budget Estimate for approved Budget line items and Project activities. Project activities and items that are not clearly identified/specified in the Grant Agreement must be submitted to and approved by CGU prior to purchase.

Project Description

The El Centro Police Department (ECPD) has seen an increase of impaired driver incidents which can be attributed to the opening of 10 local marijuana dispensaries within our jurisdiction. Several county events attract visitors to the City of El Centro and a tremendous influx of recreational visitors also creates an increase of driving under the influence and driving under the influence of drugs (DUI/DUID) incidents. If funded, ECPD will create an awareness campaign targeting our city's youth, specifically within our local school systems, with the help of our dedicated school resource officers. ECPD will increase enforcement efforts to curb the increase in DUI/DUID incidents. To ensure our staff at ECPD is properly trained and skilled in detecting impaired driving, we will send our officers to advanced officer training that are directly related to this project. Training related to this project include but are not limited to Standard Field Sobriety Tests, Advanced Roadside Impaired Driver Enforcement, Drug Recognition Expert, and DUI checkpoint supervision.

If funded, ECPD will conduct four (4) DUI/DUID sobriety checkpoints and eight (8) DUI/DUID saturation patrols. ECPD will also create an educational campaign to educate residents of El Centro on the dangers of DUI/DUID. All assigned school resource officers will be responsible for creating and administering an educational campaign tailored towards all school grades on the dangers and risks of the uses of marijuana and alcohol. ECPD currently employs three fulltime school resource officers that are committed to the safety and preservation of our youth. All school resource officers will be able to utilize their training and education to connect with our youth both on and off campus to further the mission of this project.

Problem Statement & Proposed Solution

Fatal collisions, distracted driving and under the influence driving have caused the citizens of El Centro to live in a lasting state of apprehension, and the El Centro Police Department (ECPD) is committed to finding a way to protect and serve our community for a brighter future. If awarded Cannabis Tax Fund Grant Program (CTFGP), ECPD will immediately deploy a smart alternative policing effort that will take a collaborative and robust approach to addressing these concerns. Our smart alternative policing strategy will involve existing ECPD assets, such as our patrol officers, school resource officers, detectives, and task force officers, and will also include key collaborative partnerships with local law enforcement agencies.

In addition to physical assets, ECPD is proud to announce that we have initiated a contractual agreement with Axon to deploy an Officer Safety Plan that will incorporate modern technologies to improve our collection of raw evidentiary data and leverage existing technology and infrastructure to improve our public safety response. The Officer Safety Plan will include the deployment of Real Time Crime Center software, which will provide responding officers with critical and rapid updates on criminal acts as they unfold. Our emergency dispatchers will also be able to track officers and other public safety resources on an interactive map to improve response times and maximize officer and community safety during CTFGP operations and specialized details.

In addition, the Officer Safety Plan will leverage some of the best available technologies to capture evidence that serves as a critical element in the judicial process. If funded, ECPD would be honored to share the learned experiences and collected data to provide other law enforcement agencies with much-needed information to make an informed decision. With the Officer Safety Plan from Axon and funding from this grant initiative, ECPD will be able to effectively deploy a CTFGP strategy that will consist of three main elements, which are: 1) directed patrol strategy of targeting under-the-influence (DUI) and distracted driving; 2) Reaching at-risk populations during educational campaigns and; 3) Conducting comprehensive and systematic DUI checkpoints.

Schedule A

ECPD will focus its enforcement efforts on identifying individuals who are operating a vehicle while under the influence of drugs or driving while distracted. Statistically speaking, the City of El Centro has experienced a substantial increase in DUIs in recent years (Please see attached statistics), and despite patrol initiatives, more must be done to curb the spike. As a result, ECPD has taken the dangers of under-the-influence driving seriously and will humbly request CTFGP funding to send officers to Drug Recognition Expert (DRE), Standard Field Sobriety Tests (SFST) and Advanced Roadside Impaired Driving Enforcement (ARIDE) training. Specifically, ECPD will utilize the specialized knowledge and expertise of DRE, SFST and ARIDE trained officers to work CTFGP and general overtime details to identify and arrest drivers under the influence.

ECPD will utilize funding from our city's general fund along with grant funding from CTFGP to conduct drug-related DUI enforcement details, sobriety checkpoints, and collaborative distracted driving details with allied law enforcement agencies. Each of these targeted enforcement details will be tracked to highlight grant-funded activities and also provide us with an opportunity to see if there is a reduction in drug-related DUIs. ECPD's directed patrol strategy of targeting under-the-influence driving will be a driving force to curve the devastating effects of under-the-influence driving in our community, and we are certain our enforcement efforts will serve as a model for other law enforcement agencies to follow.

Next, ECPD will take a direct approach to reaching our at-risk populations. Drug abuse, DUIs and distracted driving have plagued our communities throughout the nation; however, we have found that the biggest impact in drug-related offenses occurs within our at-risk populations. In reviewing the attached statistical information from the Office of Traffic Safety (OTS), we have experienced a substantial increase in crash rankings and we are currently on track to exceed previous years (Based on the same timeframe of the previous year). With CTFGP grant funding, ECPD will be able to focus additional staff and school resource officers (SRO) to educate and inform at-risk populations within our community.

ECPD serves an underrepresented minority (URM) community with a majority Hispanic population and faces unique challenges due to its geographical location and lower socioeconomic status. Many in the community are engaged in low-paying agricultural jobs, further emphasizing the community's lack of access to resources and opportunities. Through CTFGP grant funding, ECPD will utilize patrol staffing and existing SROs to educate and inform middle and high school students about the dangers of drug use and the availability of treatment and recovery programs.

Specifically, ECPD's education campaign will inform our at-risk youth and the general public about the dangers of driving under the influence of substances and help shift social norms around drug-impaired driving. Because exposure to drugs at a young age increases the chances of developing an addiction, ECPD will remain committed to educating our youth about these risks and provide them with resources, training, and options to set them on a path toward a drug-free future.

In addition, this community-based approach will build trust in our underserved communities and yield the best results as it draws valuable information from citizens who know exactly what their community needs. ECPD's reaching at-risk population grant activities will be tracked by calculating how many educational campaigns we have completed, the number of community members contacted, and any reduction in criminal offenses during the grant period. Also, highlighting these grant-funded activities will provide ECPD with an opportunity to track any reductions in offenses involving our at-risk population.

Our final strategy will be through the use of systematic and comprehensive DUI checkpoints. DUI checkpoints serve as one of the most effective deterrents against impaired driving. Their very existence forces people to reconsider their choices before they even get behind the wheel. The thought of facing officers, undergoing a field sobriety test, or being arrested on the spot makes many drivers opt for a safer alternative. The impact extends beyond those on the road that night; local Imperial Valley News reports and social media warnings about upcoming checkpoints reinforce the message that law enforcement is watching, and that under the influence driving is never worth the risk.

Beyond deterrence, checkpoints provide officers with an essential tool to remove impaired drivers from the roads before they cause harm. Unlike standard patrols or specialized CTFGP details, where officers must actively spot signs of under the influence driving, checkpoints allow ECPD staff to systematically and comprehensively screen drivers, increasing the likelihood of catching those who might otherwise go unnoticed. This proactive approach saves lives by stopping potential crashes before they happen.

Schedule A

Checkpoints also create a ripple effect in the community. Families who have lost loved ones to drunk driving often advocate for these enforcement efforts, knowing firsthand the devastation that one bad decision can bring. Seeing ECPD staff work diligently to prevent DUI-related tragedies reassures the public that their safety is a priority. It builds trust between law enforcement and the community, showing that the goal of ECPD and CTFGP is not just to arrest offenders but to protect everyone on the road.

So exactly how will this CTFGP strategy unfold? Well, ECPD will prioritize all grant funding in ensuring a comprehensive, inclusive and equitable approach in all grant related activities. This grant strategy will ensure we establish a meaningful conversation with our community about traffic safety but it also ensures we provide CTFGP with performance measures that provides critical information of our success and accomplishments. All information collected through CTFGP details will be passed to our CTFGP grant coordinator so that they may approach all traffic related activities with our strategy in mind. Regardless of the enforcement details, educational efforts or social media posts, all grant activities will take a comprehensive, inclusive and equitable approach in addressing the problems associated with DUI drivers, red-light runners, speeding vehicles, aggressive driving, distracted driving, and an increased pedestrian and bicyclist safety program.

What type of equipment does ECPD need to accomplish our strategy and meet the expectations of our community and CTFGP? ECPD will emphasize our enforcement presence by increasing the number of specialized details we perform this upcoming fiscal year and increase the amount of equipment and technology we deploy to improve overall visibility and presence. Specifically, ECPD will be requesting two fully marked police units and two American made drones. Marked units play a crucial role in deterring alcohol-related offenses, such as driving under the influence (DUI). Their visibility, technology, and mobility allow law enforcement to proactively prevent impaired driving and respond effectively to incidents.

Simply seeing a marked police car on the road can discourage potential offenders from impaired driving. Drivers are less likely to take risks when they know law enforcement is nearby. By strategically placing a marked unit near high-risk areas, such as bars, nightlife districts, and events, it serves as a reminder that ECPD DUI enforcement is active and taken seriously. In addition, setting up checkpoints with a visible marked unit presence increases awareness and ensures drivers are reminded about the consequences of impaired driving. Marked units play a multifaceted role in the deterrence of drug-related offenses by combining visibility, technology, enforcement, and community engagement. Their presence on the streets serves as a strong reminder of the consequences of impaired driving and helps create a safer environment for everyone.

It should be noted that our current fleet has a total of twenty-seven marked police units and over seven have been deemed a total loss either due to engine failure, high mileage or traffic collisions. That leaves our agency with a few available units that are nearing high mileage and in dire need of replacement. ECPD conducts daily selective traffic enforcement details throughout our city regardless if it is grant funded because we believe in the mission of CTFGP. Distracted driving and drug impaired driving have considerable impacts on our community's safety and ECPD is committed to doing whatever necessary to keep our citizens safe. With this in mind, specific targeted strategies with the use a marked police unit are needed to intercept these troubling trends.

Currently, ECPD conducts strategic selective traffic enforcement details and also unplanned patrol officer-initiated traffic enforcement that are all conducted with the use of a marked police unit. ECPD units in our fleet are also used to conduct collaborative enforcement details with allied agencies in Imperial County. We also utilize our current fleet to transport CTFGP equipment such as our traffic trailer to predetermined locations for CDL/DUI checkpoints. These types of details have caused a strain on our aging fleet and it is our hopes that through CTFGP funding, we can purchase two new marked units to continue our efforts.

Fully marked units are truly an important part of our CTFGP efforts in the City of El Centro. As the largest city in Imperial County, our rapid growth and attraction of visitors from Mexico and neighboring cities and counties, traffic can become heavily congested. The City of El Centro contains the most shopping malls, grocery stores and family entertainment centers, which has translated into more vehicles using the roadways and more congestion. In addition, there is a major freeway, highway, and railroad running through the City of El Centro. We also have multiple schools within our jurisdiction which translates to over 9,000 students who either walk or commute to and from their residence. This all translates to the requirement of a strong law enforcement presence to ensure safety.

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With the availability of two new marked units, ECPD can continue our efforts to address fatal and injury collisions involving drug impaired driving, speed related violations, distracted driving, seatbelts and child restraint devices. The presence of marked units on city streets serves as a silent but powerful deterrent against alcohol-related offenses. These units are more than just a means of transportation for officers, they are mobile symbols of ECPD and our allied law enforcement partners. They constantly remind drivers of the consequences of impaired driving. Through visibility, technology, rapid response, and community engagement, marked units help shape driver behavior, making roads safer for everyone. Their presence alone saves lives, turning potential tragedies into better choices.

In regard to our request for drones, simply put they have revolutionized how law enforcement and emergency responders handle vehicle collisions. In the past, investigating a crash required shutting down entire roadways. Drones enhance safety for first responders. Instead of sending officers into hazardous situations—such as crashes on highways or in low-visibility conditions—a drone can assess the risks from above, identifying fuel leaks, fire hazards, or dangerous terrain. This aerial perspective allows emergency El Centro Police and El Centro Fire teams to approach the scene more strategically, ensuring their safety while maximizing efficiency. Drones also play a vital role in locating victims who may have been ejected from vehicles or wandered away from the crash site in shock. Infrared cameras can detect heat signatures in dark or high-density brush areas, guiding rescue teams to those in need of urgent medical attention. In cases where multiple vehicles are involved, drones help prioritize response efforts, showing paramedics where the most critical injuries are.

For ECPD, drones provide undeniable evidence in legal cases. The footage captured from above can be used in court to determine liability, refute conflicting witness statements, or clarify the sequence of events leading up to the crash. Insurance companies, too, benefit from this technology, as it speeds up claim investigations and prevents fraud. Even after the wreckage is cleared, the data collected by drones helps improve road safety in the long term. El Centro traffic engineers can analyze drone footage to identify patterns, dangerous intersections, high-risk curves, or problem areas where collisions frequently occur. These insights lead to better road design, improved traffic signals, and enhanced signage, preventing future crashes before they happen.

In the end, drones are not just tools of convenience; they are lifesaving assets in modern traffic management. With their speed, precision, and ability to see from perspectives humans cannot, drones transform how we respond to vehicle collisions, ensuring faster response times, safer investigations, and a future where fewer lives are lost on the road. Also, ECPD understands that although the American Security Drone Act (ASDA) does not apply to local law enforcement agencies, we still believe that following this legislative framework allows us to remain consistent with equipment and technology use as our allied federal law enforcement agencies. With this in mind, CTFGP funding will be used to procure American manufactured drones as to remain in compliance with the ASDA.

Performance Measures/Scope of Work

First Quarter July 1st through September 30th

- 1 Officer Attend Standard Field Sobriety Testing Training
- 1 Officers Attend Advance Roadside Impaired Driver Enforcement Training
- 2 DUI saturation patrols
- 1 DUI checkpoint
- Minimum of 1 Community outreach event(s) and school presentation(s) on the dangers of driving under the influence of Cannabis, Drugs, and alcohol

Second Quarter October 1st through December 31st

- 1 Officers attend Drug Recognition Expert Training
- 2 DUI saturation patrols
- 1 DUI checkpoint
- Minimum of 1 Community outreach event(s) and school presentation(s) on the dangers of driving under the influence of Cannabis, Drugs, and alcohol
- Purchase two DUI/DUID patrol vehicles which will be utilized to transport trailer to checkpoints and conduct saturation patrols

Schedule A

Third Quarter January 1 through March 31

- 2 Officers Attend Standard Field Sobriety Testing Training
- 1 Officers Attend Advance Roadside Impaired Driver Enforcement Training
- 1 Sergeant Attend DUI Checkpoint Supervision Course
- 2 DUI saturation patrols
- 1 DUI checkpoint
- Minimum of 1 Community outreach event(s) and school presentation(s) on the dangers of driving under the influence of Cannabis, Drugs, and alcohol

Fourth Quarter April 1st through June 30th

- 2 Officers Attend Standard Field Sobriety Testing Training
- 1 Officers Attend Advance Roadside Impaired Driver Enforcement Training
- DUI saturation patrols
- 1 DUI checkpoint
- Minimum of 1 Community outreach event and school presentations on the dangers of driving under the influence of Cannabis, Drugs, and alcohol

Project Performance Evaluation

The goal of the El Centro Police Department's (ECPD) Cannabis Tax Fund Grant Program (CTFGP) is to reduce impaired driving incidents, increase public awareness, and enhance community safety through a combination of education and enforcement. To evaluate the success and impact of this program, ECPD will use both quantitative and qualitative data, providing a clear understanding of its effectiveness.

In regard to quantitative data, ECPD will provide statistics on DUI arrests, impaired driving-related crashes, and citations before and after the program to assess changes in impaired driving behavior. We will track the number of sobriety checkpoints and DUI arrests to gauge the intensity and reach of enforcement efforts. Regarding qualitative data, ECPD staff will meet with community members during civic and school-related events to discuss our program's educational and enforcement initiatives. ECPD will share program initiatives and results through press releases, community meetings, and social media to highlight our CTFGP successes and build public support. This approach will not only track the program's success but also communicate its positive impact on community safety, ensuring continued support and improvement.

Program Sustainability

Currently, the El Centro Police Department's (ECPD) impaired driving education and enforcement program heavily relies on grant funding to support its operations. This means that the program's ability to continue its activities is directly linked to the availability and approval of such grants. Without grants such as the Cannabis Tax Fund Grant Program, ECPD would struggle to cover essential expenses such as:

- Staff and Personnel Costs: Overtime expenses for those running the educational sessions, enforcement efforts, and program coordination.
- Program Materials: Printing educational materials, producing public service announcements, and other media outreach.
- Enforcement Efforts: Funding for law enforcement activities, including sobriety checkpoints, patrols, and DUI enforcement campaigns.
- Community Outreach: Hosting community meetings, workshops, and educational campaigns to raise awareness about impaired driving.

Because ECPD's impaired driving education and enforcement program has no consistent source of income beyond grants, it is highly vulnerable to fluctuations in funding availability. If grant opportunities are reduced, delayed, or denied, it directly impacts our program's ability to function and achieve its goals of reducing impaired driving in the community.

Funds from this grant will be used to establish a DUVDUID enforcement detail where officers who sign-up will be expected to concentrate their efforts on the evaluation of potential DUI/DUID drivers. Enforcement statistics will be turned in on a nightly basis to be compiled for review, analysis, and quarterly reporting.

Schedule A

The initial costs of this grant will provide the resources to continue enforcement efforts for years to come. The DUI/DUID patrol vehicles and checkpoint equipment will continue to be used well beyond the sunset of the grant. In addition, the training of our officers will allow them to continue with their DUI/DUID enforcement efforts throughout their law enforcement careers. All patrol officers and school resource officers will continue the educational campaigns in the community and schools to ensure this much needed investment in our community remains relevant and does not diminish.

The El Centro Police Department (ECPD) has also submitted for grants with the Office of Traffic Safety (OTS) Selective Traffic Enforcement Program & Traffic Records improvement Project. They are both one-year grants with OTS and are primarily a traffic-based grant with a smaller focus on the DUID component. The grant application has been submitted for similar training and enforcement details; however, ECPD would still fulfill the requirements for each grant based on our proposals. We have not been informed if we will receive the grant or not but if we are fortunate enough to be awarded both grants. If approved for funding, it would provide ECPD with the opportunity to have more enforcement details and have the ability to send additional officers to training.

Administrative Support

The El Centro Police Department (ECPD) is committed to implementing new strategies that have proven to be effective resources in the community. If funded, our agency will demonstrate our competency with the successful deployment of our Cannabis Tax Fund Grant Program (CTFGP) strategy. ECPD has hand-selected personnel who have overseen numerous grants, projects, and implementations in the past, and it is our expectation they will continue their proven success with this endeavor. ECPD has designated experienced personnel that have rigorous training and experience in law enforcement solutions that range from computer-aided dispatch, body-worn camera systems to implementing new units with an organized strategy.

Also, ECPD has been working closely with our local Ford Dealership to identify available vehicles needed to accomplish our grant activities and have conducted several test and evaluations of drone technologies that enables us to procure most of our education and enforcement needs without delay. In regard to our general procurement process, ECPD and our city finance department has a great relationship that allows us to purchase equipment and technology with minimal delays. Our procurement process requires specific forms, vendor registration and the use of a financial software platform called Munis that truly simplifies this otherwise complex process of purchasing. If funded through this grant opportunity with CTFGP, ECPD will purchase our drones from Axon Enterprise immediately via a purchase order we are in possession of at the time of this grant application.

This would allow a streamlined purchase of two drones that will propel our CTFGP expenditures to ensure we remain on track. There will be little to no difference with units as our on-going relationship with two local Ford dealerships have allowed us the ability to identify and purchase marked patrol units without delay. Also, all outfitting requirements such as police overhead lights, consoles, computers and radios are purchased through AEP in San Diego and have had an excellent turn-around with the ordering and installation of equipment. As previously mentioned, ECPD is primed for this opportunity and we are truly hopeful of being funded.

ECPD also has extensive experience in dealing with the United States Customs and Border Protection Stonegarden grant and the National Department of Highway Enforcement (DHE) Traffic Enforcement Saturation grant. ECPD is well equipped to implement a specialized enforcement detail similar to the previously listed grant enforcement details. Our department's history of being able to secure and maintain grant funding shows the capabilities of our department in managing grant requirements and providing deliverables to our funders.

Schedule B

Detailed Budget Estimate

Award Number	Organization/Agency	Total Amount
23509	El Centro Police Department	\$263,589.20

Cost Category	Line Item Name	Total Cost to Grant
Other Direct Costs	DUI Patrol Vehicle - Outfitting	\$71,983.48
Category Sub-Total		\$71,983.48
Personnel	Presentations	\$4,297.92
	DUI Checkpoint Supervision Training - Attend	\$644.40
	DRE Training - Attend	\$4,513.68
	SFST Training - Attend	\$7,522.80
	ARIDE Training - Attend	\$3,009.12
	DUI Checkpoint	\$22,583.68
	DUI Saturation Patrol	\$19,951.36
Category Sub-Total		\$62,522.96
Travel	DUI Checkpoint Supervision Training - Attend Travel	\$175.00
	ARIDE Training - Attend Travel	\$1,050.00
	SFST Training - Attend Travel	\$2,625.00
	DRE Training - Attend Travel	\$1,575.00
Category Sub-Total		\$5,425.00
Equipment	DUI Patrol Vehicle	\$123,657.76
Category Sub-Total		\$123,657.76

Grant Total	\$263,589.20
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Schedule B-1 Budget Narrative

El Centro Police Department

Prior to engaging in grant-funded Saturation Patrols, DUI Checkpoints, or other enforcement activities in areas where the grantee does not have primary traffic jurisdiction, the grantee should consult with the agency having primary traffic jurisdiction.

Other Direct Costs

DUI Patrol Vehicle - Outfitting

\$71,983.48

Enforcement unit outfitting- Light bar, harness, adapters, mounts and associated unit lighting @ \$9,000.00; Front and Rear partitions, connectors, universal mounts @ \$8,591.74; Police console and outfit @ \$8,400.00; Decals, graphics, Getac computer, radio and associated equipment @ \$10,000; X 2 enforcement units total= \$71,983.48

Personnel

DUI Saturation Patrol

\$19,951.36

8 DUI Saturation patrols, 2 per quarter. 1 Sergeant. 3 Officers, and 1 dispatcher. Each saturation patrol will last 8 hours. Sergeant OT \$80.55 per hour. Officer OT \$62.69 per hour, Dispatcher \$43.12 per hour. Sergeant 8 hours X \$80.55 X 1 X 8 = \$5,155.20. Officer 8 hours X \$62.69 X 3 X 8 = \$12,036.48. Dispatcher 8 hours X \$43.12 X 1 X 8 = \$2,759.68

DUI Checkpoint

\$22,583.68

4 DUI Checkpoints, 1 per quarter. 2 Sergeants, 8 Officers, and 1 dispatcher. Each checkpoint will last 8 hours. Sergeant OT \$80.55 per hour. Officer OT \$62.69 per hour, Dispatcher \$43.12 per hour. Sergeant 8 hours X \$80.55 X 2 X 4 = \$5,155.20. Officer 8 hours X \$62.69 X 8 X 4 = \$16,048.64. Dispatcher 8 hours X \$43.12 X 1 X 4 = \$1,379.84

ARIDE Training - Attend

\$3,009.12

Officer OT. \$62.69 X 16 hours X 3 = \$3,009.12

SFST Training - Attend

\$7,522.80

Officer OT. \$62.69 X 24 hours X 5 = \$7,522.80

DRE Training - Attend

\$4,513.68

Officer OT. \$62.69 X 72 hours X 1 = \$4,513.68

DUI Checkpoint Supervision Training - Attend

\$644.40

Sergeant OT. \$80.55 X 8 hours X 1 = \$644.40

Presentations

\$4,297.92

4 community/ school presentations, 1 per quarter. 1 Sergeant and 3 Officers. Each presentation will last 4 hours. Sergeant OT \$80.55 per hour. Officer OT \$62.69 per hour. Sergeant 4 hours X \$80.55 X 1 X 4 = \$1,288.80. Officer 4 hours X \$62.69 X 3 X 4 = \$3,009.12

Schedule B-1 Budget Narrative

El Centro Police Department

Prior to engaging in grant-funded Saturation Patrols, DUI Checkpoints, or other enforcement activities in areas where the grantee does not have primary traffic jurisdiction, the grantee should consult with the agency having primary traffic jurisdiction.

Travel

DRE Training - Attend Travel

\$1,575.00

Drug Recognition Expert Training 72 hours- Per Diem 9 Day training @ \$68.00 = \$612.00; Lodging @ \$107.00 per day for 9 days= \$963 X 1 officer Total= \$1,575.00

SFST Training - Attend Travel

\$2,625.00

Standard Field Sobriety Test Training 24 hours- Per Diem 3 Day training @ \$68.00 = \$204.00; Lodging @ \$107.00 per day for 3 days= \$321.00 X 5 officers Total= \$2,625

ARIDE Training - Attend Travel

\$1,050.00

Advanced Roadside Impaired Driver Enforcement Training 16 hours- Per Diem 2 Day training @ \$68.00 = \$136.00; Lodging @ \$107.00 per day for 2 days= \$214.00 X 3 officers Total= \$1,050

DUI Checkpoint Supervision Training - Attend Travel

\$175.00

DUI Checkpoint Supervision Training 8 hours- Per Diem 1 Day training @ \$68.00 = \$68.00; Lodging @ \$107.00 per day for 1 day= \$107.00 X 1 Sergeants Total= \$175.00

Equipment

DUI Patrol Vehicle

\$123,657.76

Police Interceptor \$61,828.88 X 2 = \$123,657.76



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-216)

Item: 13.

Meeting: 7/15/2025 3:30 PM

Department: Public Works

Category: Action Item

Prepared by: Hector Salcedo,
Assistant Engineer

Department Head: Abraham Campos

DOC ID: 2025-216

Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO SUPPORTING PROJECT DELIVERY SCHEDULES AND TIMELY USE OF CONGESTION MITIGATION AND AIR QUALITY FUNDING FOR TRANSPORTATION PROJECTS.

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution No. 25- RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO SUPPORTING PROJECT DELIVERY SCHEDULES AND TIMELY USE OF CONGESTION MITIGATION AND AIR QUALITY FUNDING FOR TRANSPORTATION PROJECTS.

FISCAL IMPACT:

No Impact to the General Fund. Resolution is to apply for grant funding in the amount of \$1,063,000. A local match requirement of 11.47% is to be leveraged by Local Measure D LTA Funds.

The expected amount of federal funding available for the City of El Centro for FY 2027-2028 is as follows:

CMAQ FY 2027-2028 \$1,063,000 Federal Funding
(A Local Match of 11.47% is to be leveraged by Local Funds)

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Environmental Sustainability & Infrastructure

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:

The Imperial County Transportation Commission (ICTC) has solicited a new Call for Projects from its members which are to be funded with future Congestion Mitigation & Air Quality (CMAQ) funds for the fiscal years 2026-2028. Typical projects reduce air borne contaminants such as PM-10, CO2 and NOx by eliminating or reducing vehicle trips, retrofitting diesel engines, improving circulation and reducing vehicle idling.

The City of El Centro previously received approval of CMAQ funding for the fiscal years 2016-2018 in the amount of \$374,000 for the Traffic Signalization Project CML-5169(050) along Dogwood and Danenberg surrounding the mall. The project was successfully completed.

The City of El Centro previously received approval of CMAQ funding for the fiscal years 2019-2021 in the amount of \$415,000 for the Traffic Signalization Project CML-5169(051)

along 8th Street from State to Broadway and at the intersection of Dogwood and Plaza Dr. The project was successfully completed.

DISCUSSION:

Staff has submitted one (1) project for this CMAQ Call for Projects for FY 2026-2028 within the City of El Centro:

CMAQ - 8th Street & Aurora Drive Intersection Improvements

The project will consist of traffic improvements at the intersection of 8th St. & Aurora Dr. The proposed project will improve traffic operational efficiency and intersection safety, reduce vehicle trip time and vehicle idling time, and subsequently support regional air quality and emissions reduction goals. A Traffic Signal Warrant Study has been conducted with the findings supporting a Traffic Signal which is being proposed at this location. Staff is also proposing to explore the option of constructing a roundabout in lieu of a fully signalized intersection as another viable option.

The expected amount of federal funding available for the City of El Centro FY 2027-2028 is as follows:

CMAQ FY 2027-2028 \$1,063,000 Federal Funding

(A Local Match requirement of 11.47% is to be leveraged by Local Funds)

Approval of the resolution for supporting project delivery and timely use of funds is a requirement of the CMAQ Grant Application.

CONCLUSION:

Adopt RESOLUTION NO. 25- RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO SUPPORTING PROJECT DELIVERY SCHEDULES AND TIMELY USE OF CONGESTION MITIGATION AND AIR QUALITY FUNDING FOR TRANSPORTATION PROJECTS.

ATTACHMENTS:

1. CMAQ Resolution 25-

RESOLUTION NO. 25 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO SUPPORTING PROJECT DELIVERY SCHEDULES AND TIMELY USE OF CONGESTION MITIGATION AND AIR QUALITY FUNDING FOR TRANSPORTATION PROJECTS

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the timely use of State and Federal funds; and

WHEREAS, the City of El Centro (the “City”) is able to apply for and receive Federal and State funding including Congestion Mitigation and Air Quality (“CMAQ”); and

WHEREAS, matching funds in the amount of 11.47% for each project are available and are identified as being funded by the local measure sales tax and/or the City’s impact fees or general fund; and

WHEREAS, the City has been advised that under the terms of the grant, failure to meet project delivery dates for any phase of a project may jeopardize federal or state funding; and

WHEREAS, the City wants to ensure that its transportation projects are delivered in a timely manner.

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

1. That the foregoing is true, correct and adopted.
2. That the City understands and acknowledges that failure to meet transportation project delivery deadlines may be deemed as sufficient cause for the ICTC policy board to terminate the City’s project and reprogram Federal/State funds as deemed necessary.
3. That the City hereby confirms that all project delivery deadlines for all transportation project phases will be met or exceeded.
4. That the City hereby directs its management and engineering staff to ensure all CMAQ projects are carried out in a timely manner as per the requirements of AB 1012 and this resolution.

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 a 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



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-217)

Item: 14.

Meeting: 7/15/2025 3:30 PM

Department: Public Works

Category: Resolution

Prepared by: Hector Salcedo,
Assistant Engineer

Department Head: Abraham Campos

DOC ID: 2025-217

Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO SUPPORTING PROJECT DELIVERY SCHEDULES AND TIMELY USE OF SURFACE TRANSPORTATION BLOCK GRANT FUNDING FOR TRANSPORTATION PROJECTS.

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution No. 25- RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO SUPPORTING PROJECT DELIVERY SCHEDULES AND TIMELY USE OF SURFACE TRANSPORTATION BLOCK GRANT FUNDING FOR TRANSPORTATION PROJECTS.

FISCAL IMPACT:

No Impact to the General Fund. Resolution is to apply for grant funding in the amount of \$3,391,000. A local match requirement of 11.47% is to be leveraged by Local Measure D LTA Funds.

The expected amount of federal funding available for the City of El Centro for FY 2027-2028 is as follows:

STBG FY 2027-2028 \$3,391,000 Federal Funding
(A Local Match of 11.47% is to be leveraged by Local Funds)

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Environmental Sustainability & Infrastructure

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:

The Imperial County Transportation Commission (ICTC) has solicited a new Call for Projects from its members which are to be funded with future Surface Transportation Block Grant (STBG) funds for the fiscal years 2026-2028. STBG funds are commonly used for transportation infrastructure improvements, including roadway construction, rehabilitation, and the installation of ancillary pedestrian facilities such as sidewalks, ADA ramps, and crosswalks.

The Surface Transportation Block Grant (STBG) was formerly referred to as the Regional Surface Transportation Program (RSTP).

The City of El Centro previously received approval of RSTP funding for the fiscal years 2012-2016 in the amount of \$1,076,000 for the Ross Avenue and Adams Avenue Improvements. The project was successfully completed.

The City of El Centro previously received approval of RSTP funding for the fiscal years 2016-2019 in the amount of \$506,000 for the Ross Avenue Improvements. The project was successfully completed.

The City of El Centro previously received approval of STBG funding for the fiscal years 2019-2022 in the amount of \$2,900,000 for the Imperial Ave. Phase II Improvements. The project was successfully completed.

DISCUSSION:

Staff has submitted one (1) project for this STBG Call for Projects for FY 2026-2028 within the City of El Centro:

STBG - LaBrucherie Rd. Rehabilitation Project

The Project will consist of road rehabilitation of La Brucherie Road between Ocotillo Drive and Orange Avenue. The proposed project will address critical regional and local priorities including:

- The pavement's deteriorating condition threatens ride quality and safety.
- Proactive rehabilitation will avoid higher-cost reconstruction in the future.
- LaBrucherie corridor links residential neighborhoods to schools, social services, and community health clinics.
- The project aligns with goals and policies identified in the El Centro General Plan Mobility Element including:
 - ME GOAL 4: Provide appropriate vehicle circulation, especially along streets classified as Arterials
 - ME GOAL 5: Provide and maintain a safe and efficient system for delivering goods and services

The expected amount of federal funding available for the City of El Centro FY 2027-2028 is as follows:

STBG FY 2027-2028 \$3,391,000 Federal Funding

(A Local Match requirement of 11.47% is to be leveraged by Local Funds)

Approval of the resolution for supporting project delivery and timely use of funds is a requirement of the STBG Grant Application.

CONCLUSION:

Adopt RESOLUTION NO. 25- RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO SUPPORTING PROJECT DELIVERY SCHEDULES AND TIMELY USE OF SURFACE TRANSPORTATION BLOCK GRANT FUNDING FOR TRANSPORTATION PROJECTS.

ATTACHMENTS:

1. STBG Resolution 25-

RESOLUTION NO. 25 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO SUPPORTING PROJECT DELIVERY SCHEDULES AND TIMELY USE OF SURFACE TRANSPORTATION BLOCK GRANT FUNDING FOR TRANSPORTATION PROJECTS.

WHEREAS, AB 1012 has been enacted into State Law in part to provide for the timely use of State and Federal funds; and

WHEREAS, the City of El Centro (the “City”) is able to apply for and receive Federal and State funding including Surface Transportation Block Grant (“STBG”); and

WHEREAS, the City desires to ensure that its transportation projects are delivered in a timely manner to preclude losing funds for non-delivery; and

WHEREAS, matching funds in the amount of 11.47% for each project are available and are identified as being funded by the local measure sales tax and/or the City’s impact fees or general fund; and

WHEREAS, the City has been advised that under the terms of the grant, failure to meet project delivery dates for any phase of a project may jeopardize federal or state funding.

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

1. That the foregoing is true, correct and adopted.
2. That the City hereby confirms that all project delivery deadlines for all transportation project phases will be met or exceeded.
3. That the City understands and acknowledges that failure to meet transportation project delivery deadlines may be deemed as sufficient cause for the ICTC policy board to terminate the City’s project and reprogram Federal/State funds as deemed necessary.
4. That the City hereby directs its management and engineering staff to ensure all STBG projects are carried out in a timely manner as per the requirements of AB 1012 and this directive.
5. All Project(s) are consistent with the Circulation Element of the City’s General planning process.
6. All Project(s) proposed are consistent with the adopted pavement management plan.

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 a 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



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-238)

Item: 15.

Meeting: 7/15/2025 3:30 PM

Department: City Manager

Category: Action Item

Prepared by: Cindy De Zilwa,
Management Assistant

Department Head: Robert Sawyer

DOC ID: 2025-238

Community Sponsorship - Making Life Happen.

CITY MANAGER'S RECOMMENDATION:

Discussion and any necessary action regarding the community sponsorship request.

FISCAL IMPACT:

Funding is available from the Community Sponsorship Fund 1201-610139. The available balance is \$4,000.

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.:

Business license is active

BACKGROUND:

Making Life Happen is an organization focused on relationships, sports, and motivational life coaching. Life coach and founder, Felicia Carter, guides and assists people with goal-setting, personal growth, and behavior modification. She helps achieve their life goals, as well as overcome their obstacles in life.

As a life coach, Ms. Carter does group counseling, one-on-one, pre-marriage counseling, confidence building, sports psychology, and more. As an inspirational speaker, her mission is to empower and inspire children, youth, teens, and adults. Through transformative coaching and motivational speaking, Ms. Carter strives to create a supportive and uplifting environment where every person feels seen, heard, and capable of achieving their dreams and goals.

DISCUSSION:

The Imperial Valley Youth Summit, Nurturing Champions in Athletics and Academics (N.C.A.A.), is scheduled to take place on August 9, 2025, from 9:00am to 1:00pm at the El Centro Community Center. This event aims to empower the youth of our community through a unique blend of sportsmanship and educational development.

This summit will provide young athletes with the skills and knowledge to excel, both on the field and in the classroom. A variety of workshops will be held; keynote speeches and interactive sessions led by experienced coaches, educators, and industry professionals. The summit will give participants the opportunity to learn about leadership, teamwork, and the importance of balancing athletics with academic responsibilities.

The sponsorship levels are as follows:

Platinum Sponsor	\$1,000
Gold Sponsor	\$750
Silver Sponsor	\$500
Bronze Sponsor	\$250
Community Sponsor	\$100

The City Manager's Office has reviewed the application and the requirements of the policy statement have been met. The Mayor Pro-Tem has reviewed the request and recommends that the Council consider a sponsorship in the amount of \$500.

CONCLUSION:

Staff seeks direction and necessary action regarding the requested cash sponsorship.

ATTACHMENTS:

1. Sponsorship Application
2. Sponsorship Packet



CITY OF EL CENTRO
COMMUNITY SPONSORSHIP PROGRAM
APPLICATION

CITY MANAGER

'25 JUN 24 AM 9:31

APPLICANT INFORMATION:

(Applicant is the contact person for City officials and must be at least 18 years of age.)

Organization Name: Making Life Happen

Non-Profit ID # / 501(C) 3 #: 84-2847150

Contact Person: Felicia Carter

Address: 729 main Street STE. A Elcentro CA 92243

(Street Number)

(Street Name)

(City)

(State)

(Zip Code)

Phone: 760-332-8022

Cell / Pager: 760-620-1933 ✓

E-mail: makinglifehappen2019@outlook.com

Amount Requesting From Community Sponsorship Fund: \$ 1,000.00

TYPE OF EVENT:

(check one)

☐

Promotional Event

☐

Cultural Event

☐

Athletic Event

☒

Educational Event

☐

Entertainment Event

☐

Other _____

EVENT INFORMATION:

Event Name: N.C.A.A. (Nurturing Champions in Athletics and Academics)

Event Date: August 9, 2025

Time of event: 9:00 am (Begin) 1:00 pm (End)

Event Address: 375 s 1st Street Elcentro, CA 92243

(Location Name)

(Street Number)

(Street Name)

(City)

EVENT DESCRIPTION:

Purpose: To help youth get ready for the 2025-2026 school year. Teaching them balance between athletics & academics

Activities Planned: Speakers on different different topics, and a panel of coaches & teachers for questions & answers

Amount of People Expected: 100 people

Other Information: Chungus makes will sponsor this event under 501(c)(3) # 99-3463165

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Applicant's Signature: Felicia Carter

Date: 6/23/2025



**CITY OF EL CENTRO
COMMUNITY SPONSORSHIP PROGRAM
APPLICATION CHECK LIST**

DOCUMENTS THAT MUST BE INCLUDED WITH APPLICATION:

- ☐ **Pre-Program Financial Affidavit**
(Indicating proposed profit or loss, income from all sources, all expenditures, in-kind contributions, all sponsorship contributions, volunteers etc...)
- ☐ **Statement from Authorizing Agent**
(Indicating that admission to the event is free and open to the public, and explaining how the program will benefit El Centro residents.)
- ☐ **Current Proof of 501(C) 3**
(Or proof that a 501(C) 3 organization is a recipient of the program proceeds.)
- ☐ **Program Sponsorship Package or Statement**
(Indicating the City of El Centro's sponsorship benefits.)
- ☐ **Organization's Mission Statement**
(Purpose and goals of the organization.)
- ☐ **Copy of Current Business License**

DOCUMENTS THAT MUST BE SUBMITTED AT LEAST 45 DAYS BEFORE THE PROGRAM:

- ☐ **Proof of all Permits, Clearances, Insurances, and Program Authorizations**
(Within time restraints in compliance with the Code of the City of El Centro, policies and Special Event Policy requirements.)

DOCUMENTS THAT MUST BE SUBMITTED WITHIN 30 DAYS AFTER THE PROGRAM:

- ☐ **Post Program Financial Affidavit**
(Indicating actual profit or loss, income from all sources, all expenditures, In-Kinds contributions, all sponsorship contributions, volunteers etc...)

FOR CITY OF EL CENTRO
OFFICIAL USE ONLY



COMMUNITY SPONSORSHIP PROGRAM
APPLICATION REVIEW FORM

Program Name: Making life Happen

Program Date: 8-9-25

City Manager's Review Date: 6/24/25

DOCUMENTS SUBMITTED:

Documents that must be included with application:

- ☒ Pre-Program Financial Affidavit —
- ☒ Statement from Authorizing Agent
- ☐ Current Proof of 501(C) 3 N/A
- ☒ Program Sponsorship Package
- ☒ Mission Statement
- ☒ Copy of Current Business License

Documents that must be submitted 45 days before program:

- ☐ Proof of Permits _____
- ☐ Proof of Clearances _____
- ☐ Proof of Insurance _____
- ☐ Program Authorizations _____
- ☐ Other _____

MAYOR'S REVIEW:

☒ **Approved**
Forward to City Council for Consideration

☐ **Denied**
Reason: _____

Comments: Recommends \$500.00 sponsorship

Marty Ellett, Mayor Pro-Tem
Mayor's Authorization Signature signed by Cindy DeZilva

07-08-25
Date

CITY SPONSORSHIP SUMMARY:

City Council Date: 07-15-25

☐ Approved ☐ Denied

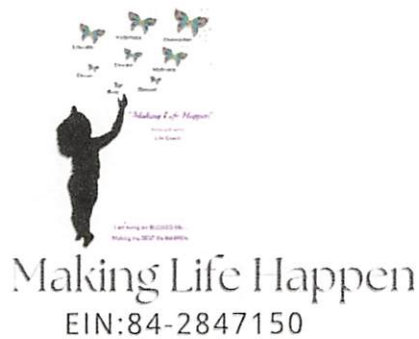
Cash Sponsorship Amount: \$ _____

Requisition Process Date: _____ P.O #: _____



Pre-Program Financial Affidavit

		Current Year : <u>2025</u>	Previous Year:	
Income		Totals		Totals
Individual Donations		<u>0</u>		
Corporate Donations		<u>0</u>		
Registration fees		<u>0</u>		
Other (specify)				
Total Income		\$ <u>0</u>		\$
Expenses		Totals		Totals
Back Packs	<u>pending</u>			
Cups/ water bottles				
Body wipes				
Deodorant				
decorations				
food				
drinks	<u>pending</u>			
Total Expenses		\$		\$
Comments:				
<u>This is my first event</u>				



760-332-8022
makinglifehappen2019@outlook.com
729 Main Ste A El Centro, CA 92243
www.feliciacartermakinglifehappen.com



**SPONSORSHIP
DONATIONS ARE
DUE BY:
JULY 8, 2025**

I hope this letter finds you well. I am writing to invite you to become a sponsor for the upcoming Making Life Happen, Imperial Valley Youth Summit event, N.C.A.A (Nurturing Champions in Athletics and Academics). This event aims to empower the youth of our community through a unique blend of sportsmanship and educational development.

The Imperial Valley Youth Summit is designed to inspire and motivate young athletes, providing them with the skills and knowledge necessary to excel both on the field and in the classroom. We will host a variety of workshops, keynote speeches, and interactive sessions led by experienced coaches, educators, and industry professionals. This summit gives participants the opportunity to learn about leadership, teamwork, and the importance of balancing athletics with academic responsibilities.

As a valued leader in our community, your support will be instrumental in making this event a success. By sponsoring the Imperial Valley Youth Summit*, you will be helping us provide essential resources, including:

- Facility rentals and equipment
- Educational materials and resources for participants
- Scholarships for deserving youth who may not otherwise have the opportunity to attend
- Refreshments and meals for attendees

In recognition of your generous support, we will feature your organization prominently throughout the event, including on promotional materials, our website, and social media channels. This is an excellent opportunity to showcase your commitment to youth development and community engagement.

We believe that, together, we can make a significant impact in the lives of our young athletes and scholars. If you would like to discuss sponsorship opportunities further, please feel free to contact me at (760)- 332-8022 or makinglifehappen2019@outlook.com . I look forward to the possibility of partnering with you for this important cause.

Thank you for considering this opportunity to invest in the future of our youth.

Warmest regards,

Felicia Y. Carter
Founder/CEO of Making Life Happen



Making Life Happen

Mission Statement:

As a certified relationship, manifestation, sports psychology coach and life coach, and inspirational speaker, my mission is to empower and inspire children, youth, teens, and adults from all walks of life. I am dedicated to guiding individuals in discovering their true potential, fostering meaningful connections, and manifesting the life they envision. Through transformative coaching and motivational speaking, I strive to create a supportive and uplifting environment where every person feels seen, heard, and capable of achieving their dreams.

MAKING LIFE HAPPEN

IMPERIAL VALLEY YOUTH SUMMIT EVENT

N.C.A.A.

NURTURING CHAMPIONS IN ATHLETICS AND ACADEMICS

WE PREPARE YOUTH ON AND OFF THE FIELD!

**BECOME A SPONSOR! WE WANT
IMPERIAL VALLEY TO SHOW UP!**

SATURDAY

9

AUGUST

**FREE YOUTH
EVENT**

YOUTH SUMMIT

9:00AM – 1:00 PM

REGISTRATION STARTS AT 8:30

LOCATION

EL CENTRO COMMUNITY CENTER

375 S 1ST STREET EL CENTRO, CA 92243

JOIN US FOR A DAY OF DISCOVERY, FOOD, FUN,
ACTIVITIES, AND LEARNING!

FELICIA CARTER/MAKING LIFE HAPPEN!



MAKINGLIFEHAPPEN2019@OUTLOOK.COM



N.C.A.A.

NURTURING CHAMPIONS IN ATHLETICS AND ACADEMICS

IMPERIAL VALLEY YOUTH SUMMIT EVENT

SPONSORSHIP OPPORTUNITIES

HELP US MAKE A DIFFERENCE BY BECOMING A VALUED SPONSOR OF
N.C.A.A.!

(NURTURING CHAMPIONS IN ATHLETICS AND ACADEMICS)

GAIN EXPOSURE, SUPPORT THE COMMUNITY, AND ALIGN YOUR BRAND
WITH A MEANINGFUL CAUSE.

PLATINUM SPONSOR – \$1,000

- PREMIER LOGO PLACEMENT ON ALL PROMOTIONAL MATERIALS
- SPEAKING OPPORTUNITY AT EVENT
- SOCIAL MEDIA SHOUTOUTS (5 POSTS)
- COMPLIMENTARY BOOTH/TABLE
CERTIFICATE

GOLD SPONSOR – \$750

- LOGO ON PROMOTIONAL MATERIALS
- SOCIAL MEDIA SHOUTOUTS (3 POSTS)
CERTIFICATE

SILVER SPONSOR – \$500

- LOGO ON EVENT SIGNAGE
- MENTION IN SOCIAL MEDIA (2 POSTS)

BRONZE SPONSOR – \$250

- NAME LISTED ON EVENT SIGNAGE
- SOCIAL MEDIA THANK-YOU POST

COMMUNITY SUPPORTER – \$100

- NAME LISTED ON EVENT POST/FLYER

INTERESTED IN SPONSORING?

CONTACT: FELICIA Y. CARTER

EMAIL: MAKINGLIFEHAPPEN2019@OUTLOOK.COM

PHONE: (760) 332-8022

SUPPORT. PARTNER. SHINE.

LET'S MAKE THIS EVENT
UNFORGETTABLE TOGETHER.



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-235)

Item: 16.

Meeting: 7/15/2025 3:30 PM

Department: Human Resources

Category: Resolution

Prepared by: Dulce Bedolla, Human
Resource Director

Department Head: Dulce Bedolla

DOC ID: 2025-235

Police Officers Association Memorandum of Understanding (MOU).

CITY MANAGER'S RECOMMENDATION:

Approve a new Memorandum of Understanding establishing terms and conditions of employment from July 1, 2025, through June 30, 2027.

FISCAL IMPACT:

Compensation of this MOU will be paid by General Fund.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Financial & Governance Stability & Sustainability

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

BACKGROUND:

The current MOU with the Police Officers Association expired on June 30, 2025. Therefore, we have met and conferred on revised terms and conditions to the current MOU over the past couple of months and have reached an agreement.

DISCUSSION:

The modified terms and conditions agreed to in a tentative agreement are being presented to the City Council for final approval. Major changes are as follows:

1. Two year agreement.
2. 6% Equity Adjustment.
3. 2% cost-of-living adjustment.

CONCLUSION:

Adopt Resolution No. 25- RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ESTABLISHING TERMS AND CONDITIONS OF EMPLOYMENT INCLUDING COMPENSATION FOR JULY 1, 2025 THROUGH JUNE 30, 2027

ATTACHMENTS:

1. Police Officer Association MOU 25-27
2. Police Officer Association Reso

MEMORANDUM OF UNDERSTANDING
between
CITY OF EL CENTRO
and
EL CENTRO POLICE OFFICERS ASSOCIATION
July 1, 2025 – June 30, 2027

ARTICLE 1 GENERAL PROVISIONS.

Section 1.1 PARTIES TO MEMORANDUM OF UNDERSTANDING.

This Memorandum of Understanding (“MOU”) is the result of meet and confer sessions held between the Parties hereto pursuant to the Meyer-Milias-Brown Act (California Government Code §§3500 *et seq.*) and has been executed by the CITY OF EL CENTRO (the “City”) and the EL CENTRO POLICE OFFICERS ASSOCIATION (“the Association”) (individually, “Party;” collectively, “Parties”).

Section 1.2 RECOGNITION.

Pursuant to the Meyers-Milias-Brown Act, the Association is hereby recognized as the Exclusive Representative for employees of the El Centro Police Department. (See appendix A for classifications and salary tables)

Section 1.3 RATIFICATION.

It is agreed that this MOU is of no force or effect until ratified and approved by the membership of the Association and by Resolution duly adopted by the City Council of the City. Upon such ratification, unless otherwise specified, the terms of this MOU shall be retroactive to July 1, 2025.

Section 1.4 IMPLEMENTATION.

This MOU constitutes a mutual recommendation by the Parties hereto to the City Council that one or more resolutions be adopted accepting this MOU and effecting the changes enumerated herein relative to wages, hours, fringe benefits and other terms and conditions of employment for the classifications represented by the Association. Except as otherwise specifically provided herein, in the event of any conflicts between any of the provisions of City’s Personnel Rules and Regulations and the Police Department’s Rules or Regulations with the provisions of this MOU, then this MOU shall prevail.

Section 1.5 SCOPE OF REPRESENTATION.

The scope of representation of the Association shall be those as set forth in the City of El Centro Employer-Employee Relations Resolution adopted pursuant to the Meyers-Milias-Brown Act.

Section 1.6 PARTIAL INVALIDITY.

If any section, subsection, sentence, clause or phrase of this MOU is for any reason held to be illegal or unconstitutional, such decision shall not affect the validity of the remaining

portion of the MOU.

In the event of a final ruling by a court of competent jurisdiction or by a state agency of competent jurisdiction (where neither Party has appealed said ruling of said court or state agency) invalidating all or any part of this MOU in an action wherein this MOU is properly before the court or state agency, City and Association agree to meet and confer within ninety (90) calendar days regarding said section, subsection, sentence, clause or phrase of this MOU.

Section 1.7 PAYROLL DEDUCTION.

1. General Provisions:

- (a) The City shall start or stop deductions for dues or benefit premiums, or both, following receipt of notice from the Association that authorization has been provided to the Association by an employee in the Unit. Should there be a dispute regarding the deduction of dues, the Association shall provide the City with a copy of the authorization(s) signed by the employee.
- (b) The Association, in consideration for and as a condition of the City withholding and transmitting payroll and benefit deductions authorized by this Section and in compliance with SB 866 shall hold harmless and indemnify the City of El Centro, its officers, and employees from any liability that may result from making, canceling or changing requested deductions.

2. Exceptions to Payroll Deduction Authorization Card:

The member's earnings must be sufficient after other legal and required deductions are made to cover the amount of the dues deduction authorized. When a member is in a non-pay status for an entire pay period, no dues deduction shall be made from future earnings to cover that pay period, nor may the member be required to deposit, nor may the member deposit with the City of El Centro, the amount which would have been deducted if the member had been in a pay status during that period. In the case of a member who is in a non-pay status during only a part of the pay period and whose salary is insufficient to cover other legal and required deductions, no dues deduction or deposit shall be made.

3. Dues Deduction Check:

- (a) Dues deductions covering all such deductions shall be transmitted by electronic funds transfer to an account specified by the Association. Dues deductions will be transmitted at least monthly.
- (b) The City agrees to provide the Association with an electronic file that shows the total amount authorized for deduction from each member's check.

Section 1.8 HIRING.

Whenever the City hires an employee who is covered by this MOU, the City will provide him/her with a copy of this MOU.

Section 1.9 CITY'S PERSONNEL RULES AND REGULATIONS.

- (a) The City's Personnel Rules and Regulations are incorporated by reference in this MOU and shall be binding on the Parties to the extent they do not conflict with this MOU.
- (b) However, should an employee be terminated due to layoff, then on the effective date of such termination, the provisions of this MOU as they pertain to such employee shall be rendered null and void. Thereafter, the employee shall have only those rights and prerogatives regarding layoff and re-employment which are prescribed in the Personnel Rules and Regulations.
- (c) In the event that the City's Personnel Rules and Regulations are revised and adopted, after agreement between the City and the Association as to its terms, Article 7 of this MOU shall become null and void.

Section 1.10 Association Access to Employees

The City agrees that for purposes of representation on issues covered by this agreement, official representatives of the Association may meet with unit employees on City facilities during working hours, provided that prior notification has been given to the appropriate supervisor. The Association agrees that such meetings shall not interfere with the normal work duties of the employees.

Solicitation for membership in the Association or other internal association business not directly connected to administration of this agreement shall be conducted during the nonwork hours of all employees involved.

City facilities may be made available for use by City employees or the Association in accordance with such administrative procedures as may be established by the City Manager or Chief of Police.

City will provide a written statement to each new bargaining unit employee that the classification is part of a bargaining unit represented by the Association, and the name of a representative of the Association. City will provide the Association President not less than ten (10) days' notice of the onboarding orientation meeting held between City's Human Resources representative(s) and new bargaining unit employees, including the date, time, and location of the orientation meeting. If a bargaining unit employee's first day of work begins less than ten (10) days after the date the employee is hired, the 10-day notice requirement may be reduced, and City will instead provide as much advance notice as reasonably possible of the orientation meeting.

The City will allow a Business Representative of the Association and/or outside labor representative to spend up to fifteen (15) minutes with the new unit member at the end of the onboarding orientation meeting in order to provide information and materials about

the MOU and related matters. No representative of City management shall be present during the Association's presentation. A bargaining unit member attending the onboarding orientation meeting as the Association representative shall be given paid release time sufficient to cover the Association's presentation and related travel time. The Association will provide the Human Resources Department with the names of any bargaining unit members who they request to be released for this purpose as soon as reasonably possible, and at least 48 hours before the meeting.

To the extent required by Government Code Section 3558, City shall provide the Association President with a list of names and contact information (listed below) for any newly hired unit member within 30 days of the date of hire or by the first pay period of the month following hire. City shall also provide the Association a list of all unit member names and contact information on the last working day of September, January, and May. The information shall include the following information except for any information subject to exclusion pursuant to Government Code Section 6254.3(c):

- Employee name,
- Job title,
- Department,
- Work location,
- Home address, and
- Work, home and personal telephone numbers and personal email addresses on file with the City.

ARTICLE 2 RIGHTS OF THE PARTIES.

Section 2.1 CITY RIGHTS.

The exclusive rights of the City include, but are not limited to, the right to:

- (a) Determine issues of public policy;
- (b) Determine the merits, necessity or organization of any service or activity conducted by the City;
- (c) Determine and change the facilities, methods, means and personnel by which City operations are to be conducted;
- (d) Expand or diminish services;
- (e) Determine and change the number of locations, relocations, and types of operations including, but not limited to, contractual matters and the processes and materials to be employed in carrying out all City functions;
- (f) Determine the size and composition of the work force, to assign work to employees in accordance with requirements as determined by the City;
- (g) Relieve employees from duty because of lack of work or other non-disciplinary reasons, provided such is done in accordance with existing

Personnel Rules and Regulations of the City;

- (h) Discharge, suspend, or otherwise discipline employees for proper cause;
- (i) Determine job classifications;
- (j) Determine policies, procedures and standards for selection, training and promotion of employees;
- (k) Establish employee performance standards;
- (l) Maintain the efficiency of governmental operations;
- (m) Take any and all necessary actions to carry out its mission in emergencies;
- (n) Exercise complete control and discretion over its organization and the technology of performing its work and services; and
- (o) Establish reasonable work and safety rules and regulations in order to maintain the efficiency and economy desirable in the performance of City services.

The City, in exercising these rights and functions, will not discriminate against any employee organization.

Section 2.2 EMPLOYEE RIGHTS.

Employees of the City shall have the right to form, join and participate in the activities of employee organizations of their own choosing for the purpose of representation on all matters of employee relations, including, but not limited to, wages, hours and other terms and conditions of employment. Employees of the City also shall have the right to refuse to join or participate in the activities of employee organizations and shall have the right to represent themselves individually in their employment relations with the City. No employee shall be interfered with, intimidated, restrained, coerced or discriminated against by the City or by any employee organization because of the employee's exercise of these rights.

Section 2.3 ACCESS TO PREMISES.

The City agrees to grant designated representatives of the Association the access and right to discuss any grievance or problem arising under the terms of this MOU with any employee during working hours. It is agreed that there will be as little interference as possible by the Association's representative or Association officer during the working hours of said employee. It is agreed that the Association officers shall be permitted to conduct a reasonable amount of Association business regarding grievances during working hours without loss of pay and that the Association may use City facilities to conduct meetings when such facilities are available. Association officers shall be permitted when on duty to attend Association meetings or conduct Association business

provided, however, that the Chief of Police or his designee shall be provided advance written notice of such meetings.

It is understood that such business may not adversely affect manpower levels. Whenever the term "employee" is used herein, it shall refer only to employees occupying the position of Police Officer.

ARTICLE 3 COMPENSATION.

Section 3.1 SALARY, MERIT AND INTRA-RANGE ADJUSTMENTS.

- (a) No employee shall be paid less than Step 1 or more than Step 6.
- (b) Salary Equity Adjustments.
 - (1) Effective as of the first full pay period for July 2025, all base salary tables for the classifications represented by the Association will be increased by six percent (6.0%).
 - (2) Effective as of the first full pay period in July 2026, all base salary tables for the classifications represented by the Association will be increased by six percent (6.0%).
- (c) Cost of Living Adjustments (COLAs).
 - (1) Effective as of the first full pay period for July 2025, in addition to the Equity Adjustments listed above, all classifications represented by the Association will receive a cost-of-living adjustment of two percent (2.0%) .
 - (2) Effective as of the first full pay period in July 2026, in addition to the Equity Adjustments listed above, all classifications represented by the Association will receive a cost-of-living adjustment of two percent (2.0%).
- (d) Merit Increases.
 - (1) All eligible employees will be eligible for a step increase on their anniversary date (as defined below) conditioned upon the employee's evaluation rating his/her performance satisfactory or better.
 - (2) It is expected that the annual evaluation shall occur on an employee's anniversary date. If the evaluation occurs after the anniversary date and the evaluation rates the performance at satisfactory or better, the step increase will be retroactive to the anniversary date.

- (3) Beginning July 1, 2025, all eligible employees shall receive a step increase on their anniversary dates (as defined below) until they reach the top step of their respective salary table. This step increase is conditioned upon the employee's evaluation rating his/her performance being satisfactory or better. It is expected that the annual evaluation shall occur on the employee's anniversary date. If the evaluation occurs after the anniversary date, the employee will retain the new salary increase regardless of the evaluation rating.
 - (4) As used herein, "anniversary date" shall mean the employee's date of hire, date of promotion, whichever is most recent. Every employee with an established anniversary date on the day prior to the adoption by the City Council of this MOU shall retain said anniversary date.
 - (5) For a probationary employee, an initial performance evaluation will be conducted prior to completion of six months of actual service from the appointment date. An employee acquires "regular status" upon successful completion of the one (1) year probationary period with a performance rating of "satisfactory" or better. Thereafter, the performance evaluation will be conducted annually from that date.
- (e) Police Officer Trainees. An appointee to the position of Police Officer Trainee shall be paid at a salary equivalent of ninety-five percent (95%) of the pay range minimum of the Police Officer salary range set forth in this MOU. A trainee shall be considered a non-safety employee for purposes of the California Public Employees Retirement System ("CalPERS"), but shall receive all holiday, annual leave accrual and medical benefits as provided by this MOU.

Section 3.2 UNIFORM ALLOWANCE.

For the purposes of defraying the cost of purchasing and maintaining uniforms and clothing prescribed by the City, all employees covered by this MOU shall receive a uniform allowance as follows:

- (a) Police Officer. Sworn employees in the classification of Police Officer will receive one thousand five hundred dollars (\$1,500), annually, seven hundred and fifty dollars (\$750) payable in July and January, and will be paid by separate check.
 - (1) All newly-hired uniformed personnel shall receive a pro-rata amount of the yearly allowance and an additional sum of five hundred dollars (\$500) for the initial purchase of uniforms. Payments pursuant to this paragraph shall be paid as soon as practical after the date of hire.
 - (2) Upon initial assignment to motorcycle duty, the City shall furnish five (5) pairs of motorcycle pants and a leather jacket to the employee.
- (b) Police Sergeant. Sworn employees in the classification of Police Sergeant will receive one thousand five hundred dollars (\$1,500), annually, seven hundred and

fifty dollars (\$750) payable in July and January, and will be paid by separate check.

(1) All newly-hired uniformed personnel shall receive a pro-rata amount of the yearly allowance and an additional sum of six hundred dollars (\$600) for the initial purchase of uniforms. Payments pursuant to this paragraph shall be paid as soon as practical after the date of hire.

(c) Police Dispatcher. Nonsworn employees in the classification of Police Dispatcher will receive five hundred dollars (\$500), two-hundred and fifty dollars (\$250) payable in January and July of each year Uniform will be as required by the Police Chief.

Employees shall furnish, upon request by the City, copies of the receipts for the purchase or maintenance of uniforms.

Section 3.3 CALL-BACK PAY.

An employee released from his/her work shift and called back to duty before his/her next regularly-scheduled shift, shall be paid as follows:

- (a) Police Officers shall be paid for two (2) hours of work at their regular rate of pay in addition to the time the employee actually works.
- (b) Police Sergeants and Public Safety Dispatchers I, II and Lead shall be paid for three (3) hours of work at their regular rate of pay in addition to the time the employee actually works.
- (c) Scheduled overtime does not make an employee eligible for call-back pay under this section.

Section 3.4 ON-CALL PAY.

When an employee is assigned to be on on-call status, the following terms shall apply:

- (a) For sworn employees in the classification of Police Officer or Police Sergeant, he/she shall be paid for four (4) hours on-call status if assigned for three (3) or fewer days during a seven (7) day period, and for eight (8) hours on-call status if assigned for four (4) or more days during a seven (7) day period. The payment rate for such status shall be at the rate of one and one-half (1.5) times the employee's regular rate of pay. Should the employee actually be called to duty while on on-call status, he/she shall be paid at the rate of one and one-half (1.5) times his/her regular rate of pay for each hour worked as a result of being called back to duty, in addition to the on-call pay.
- (b) For nonsworn employees in the classification of Police Dispatcher, he/she shall be paid for ten (10) hours on-call pay for each week or fraction thereof that the employee is on-call at the employee's regular rate of pay. Such

employees must be available for work and be able to report for work in less than one (1) hour. An employee who is unable to report to work or cannot be located shall forfeit on-call pay and be removed from on-call status for the week in question.

Section 3.5 STAND-BY PAY.

Any employee in the classification of Police Officer who is required to be on “stand-by” for reasons related to imminent City-wide threats shall be paid at the rate of one and one-half (1.5) times his/her regular rate of pay for each hour said employee is on “stand-by” status.

Section 3.6 OVERTIME.

Employees required to perform overtime work shall be paid at the rate of one and one-half (1.5) times the employee’s regular rate of pay for all hours worked in excess of eighty (80) hours in a work period or all hours worked on an employee’s scheduled days off. The scheduled use of annual leave and compensatory time shall be considered hours worked. Hours worked for the purpose of computing overtime pay shall be in accordance with the provisions of the Fair Labor Standards Act, with the regular hourly rate of pay being based upon two thousand eighty (2,080) hours per year. Overtime shall be paid on the first payday following the end of each work period.

Section 3.7 COMPENSATORY TIME.

Employees shall have option to accrue compensatory time in lieu of overtime pay. Compensatory time shall accumulate at one and one-half (1.5) times the employee’s regular rate of pay for hours worked in excess of eighty (80) in a work period or all hours worked on an employee’s scheduled days off. The scheduled use of annual leave and compensatory time shall be considered hours worked; provided, however, that the use of said leave or time in amounts of eight (8) hours or less shall not constitute hours worked.

Compensatory time may accumulate to a maximum of two hundred forty (240) hours. Employees may request to be paid for up to forty (40) hours of accumulated compensatory time on any payday.

Any employee who has requested the use of such compensatory time shall be permitted to use such time within a reasonable period after making the request if the use of the compensatory time does not unduly disrupt operations of the City.

Section 3.8 LONGEVITY PAY.

All employees who have been in Step 5 for five continuous years shall be placed in Step 6 as of their anniversary date.

All employees who have been at the top regular step (Step 10 and new Step 5 years combined) shall be placed in the new Step 6 as of their anniversary date.

Section 3.9

RETIREMENT CONTRIBUTIONS.

(a) Police Officers and Police Sergeants shall receive the following retirement contributions:

(1) Retirement Tier 1 – Safety Members hired before January 1, 2013, shall receive the 3% @ 50 retirement formula, highest (12) month average final compensation period, the Fourth Level of the 1959 Survivor's Benefit, Unused Sick Leave Option, and a two percent (2%) retirement Cost of Living Adjustment ("COLA"). These Safety Members shall pay the entire nine percent (9%) of the CalPERS employee contribution on a pre-tax basis.

(A) Effective the first full pay period following July 1, 2023, the employees shall pay 9% of the member contribution plus an additional "cost share" pension contribution of 3%, total pension contribution shall be 12%.

(B) This cost sharing pension contribution shall initially be implemented outside of a CalPERS contract amendment as authorized by Government Code Section 20516(f). After the initial implementation and as soon as practical, the City and Association shall amend the CalPERS contract so that cost sharing will be by contract amendment under Government Code section 20516(a). This pension contribution shall extend beyond the expiration of this MOU.

(2) Retirement Tier 2 – These Safety Members, as defined by CalPERS, hired on or after January 1, 2013, shall receive the 2.7% @ 57 retirement formula, highest thirty-six (36) month average final compensation period, the Fourth Level of the 1959 Survivor's Benefit, Unused Sick Leave Option, and a two percent (2%) retirement COLA. These Safety Members shall pay half the total normal cost of the retirement plan as determined annually by CalPERS on a pre-tax basis.

(b) Police Dispatchers shall receive the following retirement contributions:

(1) Nonsworn employees hired prior to January 1, 2013 and covered by this Agreement shall be placed in the California Public Employees Retirement System ("CalPERS") two percent (2%) at fifty-five (55) retirement plan. The City will contribute one hundred percent (100%) of the employer contribution amount as determined by CalPERS. Effective June 26, 2012, the employee shall pay the full employee portion of seven percent (7%). Employee contributions will be paid pre-tax under IRS §414(h)(2).

(2) New nonsworn employees hired by the City on or after January 1, 2013 that are not members of CalPERS shall be placed in the CalPERS two percent (2%) at sixty-two (62) retirement plan. The City will contribute one hundred percent (100%) of the employer contribution amount as determined by CalPERS. Employee's required contribution amount shall be as determined

by CalPERS.

Section 3.10 OUT OF CLASS PAY.

(a) Any sworn employee appointed to an acting position and/or working out of class with duties of a higher classification shall receive out-of-class pay as follows:

- (1) If in the classification of Police Officer, if he/she works out of class for over forty (40) hours in a calendar year, he/she shall receive an increase of five percent (5%) of his/her base rate of pay for all hours that the employee is assigned to such duties.
- (2) If in the classification of Police Sergeant, he/she shall receive an increase of ten percent (10%) of his/her base rate of pay for all hours that the employee is assigned to such duties.

(b) Any nonsworn employee in the classification of Police Dispatcher shall receive a five percent (5%) increase over his/her regular base rate of pay for each hour the employee is assigned the duties of a higher job classification and shall begin the first day the assignment is made. Temporary assignment to a higher classification shall be initiated by written request of the supervisor to the Human Resources department and shall be consistent with the following purpose and conditions:

- (1) To assure the orderly performance and continuity of municipal services, the City may be required to temporarily assign employees to positions of a higher classification. For the purposes of this section, it is understood that temporary upgrading may be required for any of the following reasons:
 - (A) Vacant authorized positions scheduled to be filled by a regular full-time employee.
 - (B) Temporarily vacant positions due to vacation, sick leave, service injury leave, maternity leave or other as approved leave of absence.
- (2) The City shall make every possible and reasonable effort to fill vacancies in the most expeditious manner so that the need for temporary upgrading is kept to an absolute minimum.
- (3) The selection of an employee for said temporary assignment shall be at the discretion of the department head taking into consideration any applicable promotional eligibility list, the qualifications and requirements of the position to be filled, and qualifications and job performance of those employees eligible for temporary upgrading.

Section 3.11 OFFICER IN CHARGE PAY.

Any Police Officer serving as an Officer-in-Charge shall receive an increase of ten percent (10%) of their base rate of pay for all hours that the employee is assigned to such duties.

Section 3.12 EDUCATION INCENTIVE PAY.

- (a) Incentive Pay. Effective the first full pay period following 1/1/2022, employees covered by this MOU shall receive educational incentive pay in the following manner:

- (1) Employees shall be eligible for the following educational incentive pay:

AA/AS Degree	\$50 per pay period
or	
BA/BS Degree	\$75 per pay period
or	
Master's Degree	\$100 per pay period
AND	
POST Intermediate Certificate	\$100 per pay period
or	
POST Advanced Certificate	\$150 per pay period
or	
POST Supervisor Certificate	\$150 per pay period

- (2) No employee shall be eligible for Educational Incentive Pay in excess of \$250 per pay period.
- (3) Employees are eligible for incentive pay only if they hold certifications and/or degrees that are not required for their positions.
- (4) The educational incentive pay increases will be effective upon successful completion of the probationary period.
- (5) If an employee does not have an AA or AS Degree, but does have sixty (60) or more semester units, then the employee shall submit the transcripts of the completed units to the current year's negotiators, both for the City and the Association, for approval.
- (6) The college degrees must be received from a college or university that has been approved by the Human Resources Department.

- (b) Tuition Reimbursement. The City subscribes to and supports an educational tuition reimbursement and professional development program for the benefit of employees who want to further or continue their education. Police Officers and Police Sergeants shall be eligible for tuition reimbursement of up to one thousand two hundred dollars (\$1,200) and one thousand four hundred dollars (\$1,400) per year, respectively, for tuition reimbursement and/or professional development. (For Police Dispatchers see City Personnel Rules and Regulations, Section 11.3) Guidelines are as follows:

- (1) Employees who, in their sole discretion, want to broaden their job-related knowledge by pursuing academic training and higher education on their off-duty hours may receive reimbursement for expenses as provided herein. Under this program, reimbursement is available for "Regular" employees who are performing their job in a satisfactory manner.
- (2) Expenses for tuition and textbooks, under this program, will be reimbursed subject to the approval of the department head and/or the Director of Human Resources.
- (3) Continuing education under this program is defined as postsecondary college level course work necessary to obtain a diploma or degree. Reimbursement will be subject to the following criteria:
 - (A) That a degree or certificate is sought;
 - (B) Courses may not be taken during the employee's regular working hours; unusual exceptions require appropriate approval;
 - (C) Completion of the course must be verified with a grade of "C" or better.
 - (D) If the employee withdraws from a course, the employee will be responsible for any expenses incurred.
 - (E) The employee must remain an active "Regular" employee through conclusion of the course.
- (4) Reimbursement Procedure:
 - (A) Employee completes tuition reimbursement request form and submits to department head for approval;
 - (B) If approved, department head will submit to Human Resources for approval;
 - (C) If approved by Human Resources, a copy of the approved form will be returned to the employee;
 - (D) The employee then makes all registration arrangements and pays for tuition and books/materials;
 - (E) After completing the course, the employee will provide Human Resources with grade sheet and receipts for tuition and books;
 - (F) Human Resources will prepare a claim form for any reimbursements due the employee.

- (c) Professional Training. The City encourages employees to broaden their knowledge and improve their skills in their City occupational field or area to

improve their on-the-job performance and increase their overall value to the City by attending seminars, conferences, training workshops and/or certificate licensing programs.

- (1) Reimbursement is available for regular sworn employees in the classification of Police Officer and Police Sergeant who are performing their job in a satisfactory manner, and requests for reimbursement are subject to the approval of the Department Head and/or the Director of Human Resources.
- (2) Seminars, conferences, training workshops and/or certificate licensing programs contemplated under this program are defined as courses of study that are specifically related to the employee's presently assigned position, but not required by the City.
- (3) Employees who attend seminars or training under this program will not be compensated for time off. The use of leave accruals will be allowed.
- (4) Reimbursable expenses include: registration, tuition, books and materials.
- (5) Reimbursement Procedure:
 - (A) Employee completes professional development reimbursement request form and submits to department head for approval;
 - (B) If approved, department head will submit to Human Resources for approval;
 - (C) If approved by Human Resources, a copy of the approved form will be returned to the employee;
 - (D) The employee then makes all registration arrangements and pays for tuition and books/materials;
 - (E) After attending the seminar, the employee will provide Human Resources with any certificate, attendance verification and/or receipts related to the seminar.
 - (F) Human Resources will prepare a claim form for any reimbursements due the employee.
- (6) All training required for a position or a necessary certification shall be reimbursed through the departmental budget which shall make appropriate allocations for said activities, provided however, that should such allocation be insufficient to reimburse members for said training, then members may utilize the general education reimbursement incentive to fully fund said training.

Section 3.13

COURT PAY.

When a sworn employee in the classification of Police Officer or Police Sergeant is required, as a result of employment responsibilities, to make court appearances during otherwise off-duty hours, said employee shall be compensated as follows:

- (a) If a Police Officer, the employee shall be compensated at a rate of one and one-half times (1.5) the employee's regular rate of pay for each hour worked with a minimum of two (2) hours for each morning or afternoon court session said employee is required to attend. The employee shall have the right to convert this time to compensatory time, pursuant to Section 3.7.
- (b) If a Police Sergeant, the employee shall be compensated at a rate of four (4) hours compensatory time off or straight time pay when such employee is required to be present at either the morning or afternoon session.

Section 3.14 COURT STAND-BY PAY.

When a sworn employee in the classification of Police Officer or Police Sergeant is subpoenaed for a court appearance during his/her off duty hours, and the court places the employee on "on-call" status, he/she shall be compensated as follows:

- (a) If a Police Officer, the employee shall receive a total of four (4) hours of regular pay for the morning court session, afternoon court session, or both.
- (b) If a Police Sergeant, the employee shall receive two (2) hours compensatory time off or straight time pay for standby for the morning court session and two (2) hours compensatory time or straight time pay for standby for the afternoon court session.

Section 3.15 SHIFT DIFFERENTIAL.

- (a) All sworn employees in the classification of Police Officers and nonsworn employees in the classifications of Police Dispatcher I, II and Lead whose normal work shift routinely and consistently includes 12:01 a.m. shall receive shift differential of one hundred dollars (\$100) per pay period.
- (b) All sworn employees in the classification of Police Sergeants whose normal work shift routinely and consistently includes 12:01 a.m. shall receive shift differential of one hundred dollars (\$100) per pay period.
- (c) In compliance with the California Public Employees' Retirement System regulations and definition of Special Compensation (2 CCR §571), the monetary value of the certification pays in this section shall be reported to CalPERS as Special Compensation. The parties agree that this pay is described in Title 2 CCR, Section 571(a)(4) as "Shift Differential" – a type of reportable special compensation.

Section 3.16 MOTORCYCLE PATROL PREMIUM

If the Motorcycle detail is reinitiated, the City will meet and confer with the Association on the pay associated with it.

Section 3.17 TRAINING PREMIUM.

- (a) Sworn employees in the classification of Police Officer who are assigned the duties of field training officer shall be paid thirty-five dollars (\$35) per shift for each shift where such duties are performed for any portion of the shift. It is the intent of the Parties that no more than three (3) officers per shift shall be assigned to such duty.
- (b) Sworn employees in the classification of Police Sergeant who are assigned the duties of field training officer shall be paid thirty-five dollars (\$35.00) per shift for each shift where such duties are performed for any portion of the shift. It is the intent of the parties that not more than one sergeant per shift shall be tasked with such duty
- (c) Nonsworn employees in the classification of Police Dispatcher who are assigned duties of Communication Training Officer shall be paid thirty-five dollars (\$35.00) per shift for each shift where such duties are performed for any portion of the shift.

Section 3.18 BILINGUAL PREMIUM.

- (a) Sworn employees in the classification of Police Officers or Police Sergeants, and non-sworn employees in the classifications of Public Safety Dispatcher I, II and Lead, will be eligible to receive fifty dollars (\$50) per pay period upon becoming certified to use a foreign language in a City-administered exam testing language proficiency. In order to be eligible, the use of a foreign language must be a necessary part of their daily work activities and used for work purposes during the majority of time spent in communication with the public and determined by the Chief of Police.
 - (1) Examinations: Eligible employees who want to receive bilingual pay may request to be examined for proficiency in a foreign language by submitting a memorandum to their department head. The department head must sign the memorandum to certify that the use of a foreign language must be a necessary part of their daily work activities and used for work purposes during the majority of time spent in communication with the public. The memorandum should then be forwarded to the Human Resources Department. Tests will be arranged through the Human Resources Department.
 - (2) Expectations: Employees receiving bilingual pay are expected to translate for employees who are not bilingual in the event such services are needed, even if the employee needing assistance is not from the same department or work unit.

- (3) Monitoring: Department heads will be responsible for monitoring the employees in their respective departments who are receiving bilingual pay to ensure the use of a foreign language is a necessary part of their daily work activities. Audits may be conducted by the Human Resources department at any time.
- (b) In compliance with the California Public Employees' Retirement System regulations and definition of Special Compensation (2 CCR §571), the monetary value of the certification pays in this section shall be reported to CalPERS as Special Compensation. The parties agree that this pay is described in Title 2 CCR, Section 571(a)(4) as "Bilingual Premium" – a type of reportable special compensation.

Section 3.19 EXPERT PAY.

Sworn employees who qualify as an expert in the following fields shall receive expert pay in the amount of two hundred twenty-five dollars (\$225) per month:

- (a) If in the classification of Police Officer, tactics, use of force, narcotics, firearms, traffic accident investigation, child abuse, driving under the influence and gangs.
- (b) If in the classification of Police Sergeant, narcotics, firearms, traffic accident investigation, child abuse, driving under the influence and gangs

To qualify for expert pay the employee must either be certified as an expert in one of the above fields through the court or by the Chief of Police through a review of the employee's qualifications, training and experience. If an employee is denied expert pay, the Chief of Police or his or her designee shall respond in writing with articulable facts as to why the employee's qualifications did not merit expert pay. Courtroom testimony may be taken into consideration when making this determination.

The maximum amount an employee of this unit can receive for expert pay shall be two hundred and twenty-five dollars (\$225) per month.

Section 3.20 HAZARD PREMIUM.

Sworn employees in the classification of Police Officer or Police Sergeant who are assigned to the Department's Crisis Response Team are exposed to significant hazards while implementing health and safety procedures shall receive a stipend equal to three percent (3%) of that employee's base pay during the period of said assignment.

Sworn personnel who are assigned the duties related to the Crisis Response Team are exposed to significant hazards while implementing health and safety procedures related to high-risk law enforcement actions, such as hostage negotiation, hostage rescue and serving high risk warrants. While performing these duties they are

exposed to dangers, including but not limited to, gun fire, chemical munitions, decontamination of chemical agents, explosive devices, breaching barricaded entryways, ambushes and violent physical resistance of suspects during rescue and arrest situations.

In compliance with the California Public Employees' Retirement System regulations and definition of Special Compensation (2 CCR §571), the monetary value of the certification pays in this section shall be reported to CalPERS as Special Compensation. The parties agree that this pay is described in Title 2 CCR, Section 571(a)(4) as "Hazard Premium" – a type of reportable special compensation.

Section 3.21 CANINE OFFICER/ANIMAL PREMIUM.

- (a) All members in the classification of Police Officer who are assigned as a Canine Officer shall receive an additional ten (10) hours of pay at time and one-half (½) per pay-period for the training, exercise, feeding, grooming and other authorized activities for the canine.
- (b) If placed on an on-call status, said employees will be compensated under the terms of Section 3.4 of this MOU.
- (c) Call back pay will be paid under the terms of Section 3.3 of this MOU.

Section 3.22 SPECIAL ASSIGNMENT/INVESTIGATIONS ASSIGNMENT PAY.

- (a) For sworn employees in the classification of Police Officer, Special Assignment pay will be afforded to those officers who qualify to be assigned to a special assignment after successfully completing the application process and are assigned to their new assignment. Police Officers in this unit will be eligible to receive one hundred and sixty dollars (\$160) per month while working in one of the special assignments below:
 - (1) Investigations
 - (2) Task Force Officer
 - (3) School Resource Officer
- (b) For sworn employees in the classification of Police Sergeant, Investigations Sergeant Assignment pay will be afforded to those sergeants who qualify to be assigned to supervise investigations in the amount of two hundred and ten dollars (\$210) per month.

Section 3.23 NEW ANNUAL LEAVE DENIAL / CASH OUT

No annual/vacation leave will be accrued above the cap at any time or for any reason. When (i) an employee has taken a minimum of 40 hours of annual/vacation leave during the current fiscal year; (ii) the employee thereafter is denied a request to take

additional annual/vacation leave in that fiscal year because of department or city work load or reasons beyond the control of either party to this MOU; and (iii), the employee for such reason is unable to take said annual/vacation leave by the end of that fiscal year without triggering overtime the City shall cash out only the amount of the denied annual leave hours upon written employee request, up to a maximum of 80 hours. For the purposes of Leave Denial Cash Out, the qualifying time-off should be requested at least 2 weeks in advance. Such a cash out shall be a one-time payment that is not compensable under PERS and is not part of the regular rate of pay.

Employee written request for leave denial cash out shall be submitted to the Human Resources Director for approval and shall include a supervisor/department head denial memo to include reason for denial.

Section 3.24 HOLIDAY PAY

Police Dispatchers that work an actual holiday that is observed differently than the City's official list of holidays, will be paid at one and one-half (1.5) times the employee's regular rate of pay. A Police Dispatcher who is required to work an official holiday shall be paid at one and one-half (1.5) times his/her regular rate of pay for all hours worked on a holiday, in addition to receiving holiday pay.

Section 3.25 SPECIALTY CERTIFICATION PAY

Police Dispatchers who hold an Emergency Medical Dispatch certification shall receive fifty dollars (\$50) per pay period upon receiving such certification and providing a copy of it to the Human Resources Director

In compliance with the California Public Employees' Retirement System regulations and definition of Special Compensation (2 CCR §571), the monetary value of the certification pays in this section shall be reported to CalPERS as Special Compensation. The parties agree that this pay is described in Title 2 CCR, Section 571(a)(2) as "Education Incentive" – a type of reportable special compensation.

ARTICLE 4 WORK SCHEDULES.

Section 4.1 WORK SCHEDULE.

Employees covered by this MOU shall have a normal workweek of forty (40) hours on a schedule to be determined by the needs of the department. The workday shall include two (2) rest periods of fifteen (15) minutes each, one (1) meal period of thirty (30) minutes duration and roll call. During the meal period, the employee shall remain in uniform, notify headquarters of his/her location and be prepared to accept calls or assignments or otherwise perform the duties of his/her position. Should the employee fail to obtain a meal for any reason, her/she shall not be entitled to any additional time credit or pay for such fact. The department shall make reasonable efforts to ensure that employees receive their meal period.

Section 4.2 WORK PERIOD.

The work period is fourteen (14) days commencing at 12:01 A.M. Tuesday.

Section 4.3 PAYDAYS.

Paydays shall be on a bi-weekly basis occurring every other Friday.

ARTICLE 5 INSURANCE.

Section 5.1 MEDICAL INSURANCE.

Each employee filling a full-time position and in a pay status for at least thirty (30) hours per week shall have the opportunity to participate in the City's comprehensive major medical, dental, life and vision care insurance program. The employees covered by this MOU may obtain coverage for their legal dependents under the same comprehensive major medical, dental, life and vision care insurance program. The City will contribute on behalf of the employee the following amounts to the health insurance premiums:

Employee only – Up to \$754.56 per month
Spouse - Up to \$1,155.19 per month
Child(ren) - Up to \$1,094.45 per month
Spouse & Children - Up to \$1,475.52 per month

Effective beginning calendar year 2023, the City will either maintain the 2022 contribution for the lowest cost plan only (limited plan) or contribute a dollar amount on behalf of the employee equal to 80%, by enrollment category, of the insurance premium for the lowest cost plan (Limited Plan) whichever is greater. The employee shall be responsible for the difference between the City contribution and the actual premium for the plan selected by the employee.

The Parties shall continue to meet and confer during the term hereof to consider adoption of alternative coverage or plans and may be presented by the City's health insurance consultant. The Association will be a participant in any committee formed to study such alternatives.

An employee on an approved leave of absence without pay from the City may continue to carry the City's comprehensive insurance by making full payments to the City for the costs of such insurance, in accordance with the City's Personnel Rules and Regulations.

Section 5.2 LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE.

The City agrees to provide term life insurance and accidental death and dismemberment coverage for all employees covered by this MOU in the following amounts:

- (a) For sworn employees in the classification of Police Officer and Police Sergeant, seventy-five thousand dollars (\$75,000).
- (b) For nonsworn employees in the classification of Police Dispatcher, fifty thousand dollars (\$50,000).

Section 5.3 DISABILITY INSURANCE.

The City shall provide short-term disability and long-term disability insurance coverage for employees covered by this MOU.

Section 5.4 HEALTH INSURANCE CONTRIBUTION FOR RETIREES.

- (a) Sworn employees in the classification of Police Officer who retire from the City with twenty (20) years or more of service and employees who are granted an industrial disability retirement who elect to remain on the City's health insurance program will receive three hundred nine dollars and fifty-one cents (\$309.51) per month towards retiree only insurance coverage until age sixty-five (65), and one hundred fifty-three dollars and sixty-two cents (\$153.62) per month thereafter. For all other employees separating their employment, the City will comply with state and federal requirements regarding post-employment health care coverage.
- (b) Sworn employees in the classification of Police Sergeant, if the sum of his/her age (expressed in years and complete months) plus the years of service credit with the City (as reflected in the records of CalPERS) totals seventy (70) or more upon retirement, the City shall pay six hundred and nineteen dollars and one cent (\$619.01) per month towards the retiree only portion of said insurance until the retiree reaches age sixty-five (65). During this time, insurance coverage will be available for the retiree's dependents at the retiree's expense. At age sixty-five (65) the retired employee may elect to continue said insurance coverage, including dependent coverage, at the retiree's expense.
- (c) Nonsworn employees in the classification of Police Dispatcher who retire will receive three hundred nine dollars and fifty-one cents (\$309.51) per month towards retiree only insurance coverage under the City's health insurance program provided said retiree had two hundred forty (240) months [twenty (20) years] of service with the City of El Centro.

ARTICLE 6 LEAVE.

Section 6.1 ANNUAL LEAVE.

For Police Officers and Police Sergeants, annual leave is provided to employees for the purpose of rest and relaxation from their duties and for attending to medical situations and personal business. Annual leave is a combination of an employee's vacation, sick time, and birthday holiday. For Police Dispatchers, annual leave is broken down into sick time and vacation time, and each type of leave may be treated differently.

Section 6.1(a) ELIGIBILITY.

- (a) Police Officers and Police Sergeants: Employees shall be eligible to take annual leave after completion of one (1) month of continuous full-time service.
- (b) Police Dispatchers: All permanent and probationary employees who have completed the equivalent of one (1) month of service shall be eligible for sick leave. The City's Personnel Rules and Regulations shall apply to eligibility for

vacation leave.

Section 6.1(b) ACCRUAL.

- (a) Police Officers and Police Sergeants: Annual leave shall accrue biweekly for all eligible employees. Eligible employees are employees who are on a pay status for fifty percent (50%) or more of a bi-weekly period. Annual leave shall accrue according to the following schedule.

Months of Continuous Service	Hours Per Pay Period Police Officer	Hours Per Pay Period Police Sergeant
0-60	8.01	8.62
61-72	8.31	8.92
73-84	8.62	9.23
85-96	8.93	9.54
97-108	9.24	9.85
109+	9.54	10.15

- (b) Police Dispatchers:

1. Sick Leave. Sick leave shall be accrued and credited bi-weekly for all eligible employees who are on pay status for fifty percent (50%) or more of that biweekly period. The accrual rate for said employees shall be three and sixty-nine one hundredth (3.69) hours bi-weekly. Permanent part-time employees working a minimum of twenty (20) hours per week, shall be eligible for vacation leave in proportion to the number of hours worked each week as opposed to the standard forty (40) hour work week.
2. Vacation Leave. Employees shall accrue vacation leave as indicated in the City's Personnel Rules and Regulations.

Section 6.1(c) HOLIDAYS AND PERSONAL NECESSITY DAY.

- (a) Police Officers: In lieu of holidays and one (1) personal necessity day per year, employees shall receive the following:

1. Thirty-two (32) hours of annual leave. Said hours are included in the accrual rates set out in Section 6.1 (b) above.
2. Holiday pay shall be paid on the last payday in November of each year (first check to be issued in November of 2014). In order to receive holiday pay, an employee must be covered by this MOU on November 1 of the previous year for which payment is made. Employees hired after November 1 of each year will receive eighty (80) hours of holiday pay prorated based on the number of holidays observed since date of hire.
3. Employees who observe official holidays may utilize paid leave in order to compensated for said holidays and remain eligible for holiday pay pursuant to Section 6.1 (c).

- (b) Police Sergeants: In lieu of receiving one hundred and twenty-six (126) holiday

hours and twelve (12) hours for a personal necessity day per year, employees shall receive the following:

1. Forty-eight (48) hours of annual leave. Said hours are included in the accrual rates set out in Section 6.1 (b).
 2. Ninety (90) hours of holiday pay. Holiday pay shall be paid on the last payday in November of each year on a separate check. In order to receive holiday pay, an employee must be covered by this MOU on November 1 of the previous year for which payment is made. Employees who are hired after November 1st of each year, will have their holiday pay prorated based on the number of holidays observed since date of hire.
 3. Employees who observe official holidays may utilize paid leave in order to compensated for said holidays and remain eligible for holiday pay pursuant to Section 6.1 (c).
- (c) Police Dispatchers: Each employee shall be granted the equivalent of two (2) days of leave as outlined below during a fiscal year to attend to personal business. Employees shall request use of such leave on forms provided by the City, and subject to the same scheduling requirements provided under the City's Personnel Rules and Regulations. Any hours of personal necessity leave not taken prior to June 30 of a fiscal year shall be forfeited.
1. Employees that work twelve (12) hour days shall be granted twenty-four (24) hours of leave during a fiscal year;
 2. Employees that work nine (9) hour days shall be granted eighteen (18) hours of leave during a fiscal year; and
 3. Employees that work eight (8) hour days shall be granted sixteen (16) hours of leave during a fiscal year.

Section 6.1(d) ACCUMULATION.

- (a) Police Officers and Police Sergeants: Annual leave may be accumulated up to a maximum of five hundred (500) hours.
- (b) Police Dispatchers: Sick leave and vacation leave accumulation maximums are subject to the City's Personnel Rules and Regulations.

Section 6.1(e) SCHEDULING FOR POLICE OFFICERS.

The times when a Police Officer may take annual leave during a calendar year shall be determined by annual leave requests as submitted by employees. Said requests shall be approved or disapproved by the Chief of Police taking into consideration employee dates of hire, due regard for the wishes of the employee, and particular regard for the needs of the department.

Section 6.1(f) CASH OUT.

In addition to section 3.23, employees shall have the following cash out rights:

(a) Police Officers and Police Sergeants:

1. Cash Out at Separation. Employees who leave the employment of the City shall be paid for accumulated annual leave at the employee's current rate of pay.

(b) Police Dispatchers:

1. Conversion of Sick Leave to Vacation Leave: Employees who have at least two hundred eighty-eight (288) hours of accrued sick leave at the beginning of any fiscal year, at the end of that fiscal year, shall convert those sick leave hours accrued during that fiscal year that exceed the total number of sick leave hours taken off during that fiscal year. Conversion shall be at the rate of twenty-five percent (25%) times the number of eligible sick leave hours to be converted.

2. Cash out of Sick Leave:

- (A) Sick leave accumulated which exceeds two hundred eighty-eight (288) hours Shall be converted to cash reimbursement as follows:

- i. 0 - 60 months of continuous service - 5%.
- ii. 61 - 120 months of continuous service - 15%.
- iii. 121 - 180 months of continuous service - 25%.
- iv. More than 180 months of continuous service - 50%.

Cash reimbursement will be paid in January of each year or upon separation.

- (B) In lieu of the immediately preceding provision, an employee whose retirement date is within four months of separation from employment may, in accordance with Government Code Section 20965, convert all unused sick leave to additional service credit at the rate of four thousandths (0.004) for each day of sick leave (two hundred fifty (250) sick leave days = one (1) additional year of service credit).

3. Cash Out at Separation. Employees who leave the employment of the City shall be paid for accumulated annual leave at the employee's current rate of pay.

Section 6.2 ASSOCIATION OFFICERS' ADMINISTRATIVE LEAVE.

The City shall allow reasonable time per year for use by Association Officers/Representatives to attend seminars or conferences relative to employer-employee relations; provided, however, that the City Manager shall retain the right to determine what shall constitute "reasonable time".

Section 6.3 FUNERAL LEAVE.

When a law enforcement officer dies in the line of duty, the City shall permit two (2) Association representatives to attend the funeral without loss of pay. The City agrees to provide a vehicle for attendance at funerals with a four (4) hour driving radius distance. The Association acknowledges it will furnish its own transportation in those instances where the use of an automobile is not practical.

Section 6.4 ADMINISTRATIVE LEAVE

Police Sergeants classified as exempt under the guidelines of the Fair Labor Standards Act ("FLSA") shall receive six (6) days of paid administrative leave per year effective July 1 of each year on a non-accruable basis. Administrative leave provided pursuant to this section shall not be considered "vacation leave" within the meaning of Labor Code §227.3. Unit members may cash out up to twenty-four (24) hours of unused administrative leave per fiscal year, the payment of which will be due during the first pay period immediately following June 30 of said year. Notification of the exercise of the cash-out shall be given during the month of May immediately preceding the end of the fiscal year subject to the employee having sufficient hours in the account for the cash-out. Any remaining administrative leave time remaining as of June 30 shall be forfeited.

An employee classified as exempt under FLSA guidelines joining the Sergeants Association after December 31 of the fiscal year shall receive three (3) days of paid administrative leave during that year

Section. 6.5 BEREAVEMENT LEAVE

Employees in the classification of Police Dispatcher shall be eligible for a leave of absence for up to three (3) regularly scheduled days in the event of a death in that employee's immediate family. If required travel exceeds five hundred (500) miles each way, the employee may be granted an additional day (eight hours) of bereavement leave. During such leave, the employee shall be paid his/her regular salary; provided, however, that prior approval for the use of such leave is obtained from the employee's supervisor.

The employee's immediate family shall be defined as: spouse, child, mother, father, mother-in-law, father-in-law, brother, sister, brother-in-law, sister-in-law, son-in-law, daughter-in-law, grandmother, grandfather or a grandchild.

Documentation of the date and location of the funeral and the date of burial shall be furnished by the employee upon request of the City.

Section 6.6 CRITICAL INCIDENT LEAVE

Public Safety Dispatchers will be allowed to utilize up to thirty-six (36) hours annually of sick leave for a critical incident debriefing. When requesting this time off for a "critical incident," it must be documented on the Employee Leave Request Form.

ARTICLE 7 GRIEVANCE PROCEDURE.

The Parties agree to meet and confer as soon as possible regarding revision of the following procedures and the application of the City's Personnel Rules. Until an agreement is reached, these provisions shall remain in place.

Section 7.1(a) PURPOSE.

Grievance procedures for employees are provided for the purpose of:

1. Providing the means for employees, recognized employee organizations, and management together to solve grievances in an orderly manner within a reasonable time period.
2. Providing methods of administering employer-employee relations through the establishment of uniform and orderly methods of communication between employees and management.
3. Providing a method of appeal and resolution of claims by job applicants and employees of alleged unlawful employment discrimination on the basis of race color, religion, political belief, physical handicap, medical condition, age, national origin, marital status, or sex.

Section 7.1(b) PROCEDURE.

1. Any employee has the right to file a grievance with freedom from fear, intimidation, or coercion from any party.
2. Any employee may represent him/herself or select whomever he/she wishes to represent him/her at any or all steps in the grievance procedure.
3. Grievances may be initiated by the employee, or the Association on the employee's behalf or on behalf of identified members of the Association.
4. The employee's or Association's first contact regarding job and working conditions is with the immediate supervisor and supervisors shall attempt to settle grievances informally at this level.
5. The immediate supervisor is responsible for informing the employee about job requirements, personnel policies and his/her work unit's relationship to the division, department and City as a whole.
6. A grievant attending a grievance meeting on his/her own behalf on City time will not lose pay. If a representative selected by the grievant to represent him/her at such grievance meeting is a City employee, said representative will not lose pay as a result of meeting during normal working hours.

Section 7.1(c) DEFINITION.

A grievance is a claim, charge, or dispute involving the following:

1. The interpretation or application of any City rule, regulation, ordinance, or resolution affecting an employee's wages, hours, or working conditions.
2. The interpretation or application of the provisions of this MOU.
3. The propriety of the following disciplinary actions administered to a regular employee: warnings and reprimands.
4. Alleged unlawful employment discrimination on the basis of race, color, religion, political belief, physical handicap, medical condition, age, national origin, marital status, and sex.

Section 7.1(d) INFORMAL PROCEDURE.

An informal complaint procedure shall precede the use of the formal grievance procedure. The employee who has a complaint shall discuss the complaint with his/her immediate supervisor no later than fourteen (14) calendar days after the occurrence of the incident causing the complaint. If the immediate supervisor fails to reply to the employee within seven (7) calendar days after the complaint is discussed, or the employee is not satisfied with any decision, the employee may utilize the formal grievance procedure. In the case of a grievance questioning the propriety of a warning or reprimand administered to an employee, the grievant shall begin the grievance at step 1 below.

Section 7.1(e) FORMAL PROCEDURE.

The formal grievance procedure shall be initiated not later than fourteen (14) calendar days after the cessation of the informal procedure.

The formal grievance shall be initiated by the filing of a written grievance, within the time period set forth above, on a form provided for this purpose. The form shall contain:

1. Name of grievant.
2. Grievant's classification.
3. Department.
4. Grievant's mailing address.
5. A clear statement of the nature of the grievance, citing applicable ordinance, rules, regulations or action.
6. The date upon which the incident giving rise to said grievance occurred.
7. The action taken as a result of the informal complaint procedure.
8. A proposed solution to the grievance.
9. Date of execution of the grievance form.
10. Signature of the grievant.
11. The name of any individual or organization representing the grievant, with the signature of said individual or organization representative.

Section 7.1(f) STEPS.

The following steps are to be used to resolve a formal grievance (cases of alleged

unlawful employment discrimination as described in Section 7.1(c) shall commence at Step 3):

STEP 1.

The written grievance shall be filed with the second level supervisor, who shall investigate the grievance and confer with the grievant, the grievant's representative and any other employee or employees involved in an attempt to resolve the grievance. Within fourteen (14) calendar days after the written grievance is filed with the second level supervisor, said second level supervisor shall submit his/her decision in writing to the grievant, the grievant's representative, and the City's personnel office.

STEP 2.

If the dispute is not resolved in Step 1, the written grievance shall be forwarded to with the Chief of Police, and he/she shall investigate the grievance and shall confer with the grievant, the grievant's representative and any other employee or employees involved in an attempt to resolve the grievance. Within fourteen (14) calendar days after the written grievance is received by the Chief of Police, the Chief of Police shall submit his/her decision in writing to the grievant, the grievant's representative and the City's personnel office.

STEP 3.

If the grievance is not resolved by the Chief of Police to the satisfaction of the grievant, he/she may, within fourteen (14) calendar days from the receipt of the Chief of Police's decision, request further consideration of the grievance by an administrative review panel of three (3) members. The panel shall be comprised of a City Department Head other than the Chief of Police, appointed by the City Manager; a non-unit, non-management employee appointed by the Police Officers Association; and a third person appointed by mutual agreement of the other two (2) members. The administrative panel shall confer with persons affected and their representative, and render a decision in writing to the grievant, the grievant's representative and the City's Human Resources Department. The administrative panel's decision in such grievance is final, and may not be appealed using Step 4 of the grievance process except for a grievance questioning the propriety of a warning or reprimand administered to an employee.

STEP 4.

If a grievance questioning the propriety of a warning or reprimand administered to an employee is not resolved by administrative review panel under Step 3 to the satisfaction of the grievant, he/she may, within fourteen (14) calendar days from the receipt of the Chief of Police's decision, request consideration of the grievance by the City Manager, by so notifying the City Manager in writing.

Within fourteen (14) calendar days after such notification, the City Manager shall review the grievance, may confer with persons affected and their representative and shall render a decision in writing to the grievant, the grievant's representative, and the City's Human Resources Department.

The City Manager's decision shall be final and cannot be appealed.

Section 7.2 Evidentiary Hearing.

(a) Evidentiary Hearing Procedure

1. Any regular employee shall have the right to request an appeal for an Evidentiary Hearing for disciplinary action that involves a suspension without pay for more than three (3) days, demotion or dismissal from employment.
2. The Evidentiary Hearing Officer shall be selected in revolving order from a list designated by the Personnel Appeal Board to hear an appeal. The list shall be made up of attorneys or other experienced hearing officers who have not been an employee of the City of El Centro within the last 10 years. The employee has the option to choose the Evidentiary Hearing Officer from the designated list. Such request must be specified in the employee's written request for an Evidentiary Hearing.

(b) Appeal Procedure for Evidentiary Hearing

1. Within ten (10) working days after an employee has received the decision from Department Head, the employee may file a written demand with the Human Resources Department requesting an Evidentiary Hearing.
2. Appeal shall be in writing, signed by the appellant, addressed to the Human Resources Department, explaining the matter appealed from and setting forth therein a statement of the action desired by the appellant, with reasons therefore.
3. The formality of a legal pleading is not required.

(c) Notice of Evidentiary Hearing

1. Upon the filing of an appeal, the Human Resources Department shall, within thirty (30) working days from the date of filing, schedule a date for the Evidentiary Hearing on the appeal.
2. The Human Resources Department shall immediately notify the Evidentiary Hearing Officer, the City Manager, the Personnel Appeal Board and other persons or officers named or affected by the appeal or the filing of the appeal and the date, time and place of the Evidentiary Hearing.

(d) Unless otherwise agreed upon by the parties:

1. The appellant shall appear personally, unless physically unable to do so, before the Evidentiary Hearing Officer at the time and place of the hearings.
2. He/she may be represented by any person the employee may select at their expense and may at the hearing produce on his/her behalf relevant oral or documentary evidence.
3. Oral evidence shall be taken only on oath or affirmation and shall be recorded verbatim.
4. Each party shall have these rights:
 - a. to call and examine witnesses;
 - b. to introduce exhibits;
 - c. to cross-examine opposing witnesses on any matter relevant to the issues even though that matter was not covered in the direct examination;
 - d. to impeach any witness regardless of which party first called him to testify; and
 - e. to rebut the evidence against him/her.
5. If the employee does not testify in his/her own behalf, he/she may be called and examined as if under cross-examination.
6. The hearing need not be conducted according to technical rules relating to evidence and witnesses.
 - a. Any relevant evidence shall be admitted if it is the sort of evidence on which responsible persons are accustomed to rely, regardless of the existence of any common law or statutory rule, which might make improper the admission of such evidence.
 - b. Hearsay evidence may be used for the purpose of supplementing or explaining any direct evidence but shall not be sufficient in itself to support a finding.
 - c. Irrelevant and unduly repetitious evidence may be excluded.
7. Subpoena Power:
 - a. The Evidentiary Hearing Officer shall have subpoena powers as provided in the City Code.
 - b. The Evidentiary Hearing Officer may direct any person present to testify in a hearing whether or not such person was subpoenaed to testify.
8. The Evidentiary Hearing Officer shall require the maintenance of order in the hearing room, may order the exclusion of witnesses, and may expel anyone who disturbs the hearing.
9. The Evidentiary Hearing Officer shall rule on objections raised by either party to the hearing.

10. The order of proof in the hearing shall be as follows:

- a. The appointing authority shall present evidence in support of the charges;
- b. The employee or his counsel or representative shall produce such evidence as he may wish to offer in his defense;
- c. Any party may then offer rebuttal evidence; and
- d. If evidence relative to the fitness and suitability of the employee is to be introduced, it may be introduced with evidence in support of the charges or after such evidence has been presented.

(e) Official Notice

1. In reaching a decision, official notice may be taken, either before or after submission of the case for decision, of any fact, which may be judicially noticed by the courts of this state.
2. Parties present at the hearing shall be informed of the matters to be noticed, and those matters shall be noted in the record, referred to therein or appended thereto.
3. The parties shall be given a reasonable opportunity on request to refute the officially noticed matters by evidence or by written or oral presentation of authority, the manner of such refutation to be determined by the Evidentiary Hearing Officer.

(f) Personnel Appeal Board Members

1. The Personnel Appeal Board will consist of five (5) members, to be appointed by the mayor with the approval of the council. All appointments and reappointments shall serve for a term of four (4) years.
2. Vacancies on the personnel appeal board shall be filled by appointment by the mayor with the approval of the council for the unexpired term. Each member shall serve until his successor is appointed and qualified.
3. Members of the personnel appeal board shall be residents of this city. No person shall be appointed to the board that holds any other city office or employment.

(g) Findings and Decision

The decision of the Evidentiary Hearing Officer, including findings of fact and recommendations, shall be reduced to writing and forwarded to the Human Resources Department within ten (10) working days after the conclusion of the Evidentiary

Hearing. The Human Resources Department shall schedule a meeting for the Personnel Appeal Board to meet to review the decision of the Evidentiary Hearing Officer within five (5) working days of notice of the decision. The board shall review the decision, and may sustain, reject, amend or modify the imposed disciplinary action against the employee. However, the board may not, in any case, increase the penalty contained in the notice of intent to discipline. The Personnel Appeal Board shall provide notice to the Human Resources Department of the action taken and the reasons therefore within ten (10) working days after the receipt of the decision of the Evidentiary Hearing Officer. The Human Resources Department will distribute the written decision to all appropriate parties within five (5) working days. The Personnel Appeal Board decision shall be final.

Section 7.3 TIME LIMITS.

The time limits of each step may be extended by mutual consent of the parties. If an extension is agreed to, the duration of the extension shall be in writing and the statement signed by both parties involved at the step to be extended.

If the grievance is not appealed within the stated time limits or extensions of any of the above steps, the grievance shall be considered conclusively settled on the basis of the last disposition by the appropriate authority and shall not be eligible for further appeal or review.

If the supervisor or other appropriate authority fails to furnish a written or oral answer within the required time limits or extensions of any of the above steps, the employee may proceed with the grievance to the next appropriate step.

ARTICLE 8 MISCELLANEOUS PROVISIONS.

Section 8.1 POLICE OFFICER SAFETY EQUIPMENT.

The City shall furnish each employee any safety equipment mandated by State law, and the following items: Sam Brown belt with velcro fasteners, cartridge case, one (1) box of live ammunition per year as well as range ammunition as required (street loads), holster, weapons as required, gas masks as required, bullet-proof vests as required, handcuffs and case, baton and ring, helmet, mace and mace holder, face shield, flashlight with batteries and holder, key holder, whistle, raincoat and rain boots as required, ear protectors while at practice range, and flat badges as required. For employees assigned to motorcycle duty, the City shall furnish motorcycle boots, gloves and sunglasses.

A joint committee composed of representatives of the City and the Association shall meet and consult on the types of weapons and safety equipment to be issued. Employees, at their expense, may use approved alternative duty weapons. The City and the Association shall meet and confer for the purpose of determining approved alternative duty weapons. Equipment shall be replaced or repaired at City expense upon certification by the Police Department that the equipment was lost, destroyed, damaged or worn out in the line of duty. Any personal weapon carried by an employee and previously approved by the Department, should that weapon be damaged in the line of duty, will be repaired or replaced by the City and will remain the property of the employee. Proof of such damage shall be to the satisfaction of the Chief of Police.

All equipment furnished by the City shall be and remain the property of the City and shall be returned to the City upon termination of active employment in the Police Department, or upon written order of the Chief or Commander, or upon transfer to duties where said equipment is not required or not needed.

The City shall furnish, to all employees, uniform patches and stripes and replace such patches and stripes as needed.

Section 8.2 FLAT BADGES.

Employees required to possess a badge while off-duty or while on-duty but not in uniform may, at their option, use a flat badge. Such a badge shall be furnished by the City and remain the property of the City, and shall be returned thereto upon termination of the employee, or upon written order by the Chief, Executive Commander or Commander.

Section 8.3 EMPLOYER-EMPLOYEE RELATIONS RESOLUTION.

Parties met and confer regarding a revised resolution adopting rules and regulations pursuant to the Meyers-Milias-Brown Act for the administration of employer-employee relations. Resolution No. 75-12 was passed and adopted by the City Council of the City of El Centro on July 03, 2002 and revised under Resolution 21-83 (adopted October 19, 2021) allowing police officers, sergeants and dispatcher to be under the same unit.

Section 8.4 DRESS CODE.

Employees assigned to non-uniformed duty shall wear attire appropriate to the assignment.

Section 8.5 REPAIR OR REPLACEMENT OF EMPLOYEE'S OR PERSONAL PROPERTY.

- (a) Police Officers and Police Sergeants: The City shall reimburse employees for the repair or replacement of authorized personal property damaged or lost in the performance of their duties. The City shall pay the replacement value of any such authorized personal property with the following exception: watches to a maximum of one hundred fifty dollars (\$150) and non-prescription sunglasses to a maximum of one hundred dollars (\$100). An employee may be authorized to wear while on duty an "engagement and/or wedding ring" upon submission of satisfactory proof of value thereof. The City will pay for the replacement value or three hundred dollars (\$300), whichever is less, for the repair or replacement of said ring that is lost or damaged while on duty. If a claim is not approved, the grievance procedure shall serve as the final remedy to the claim. Personal electronics (cell phones, iPads, etc.) are not eligible for reimbursement.
- (b) Police Dispatchers: The City shall reimburse an employee for the repair or replacement of personal property damaged in the performance of his/her duties, except where said repair or replacement is the result of negligence on the part of the employee. Personal property includes such items as eyeglasses, hearing aids, dentures, watches, personal equipment, and articles of clothing. Personal

electronics (cell phones, iPads, etc.) are not eligible for reimbursement.

- (c) The employee assigns any right of action against anyone from loss or damage to personal property up to the amount paid by City, and will allow any suit to be brought in his/her name by the City at City's expense. Prior to the City commencing any civil action to recover City monies expended pursuant to this Section, City shall notify the affected employee of said action.

Section 8.6 NO DISCRIMINATION POLICY.

It is agreed that no employee will be discriminated against because of exercising his/her rights specified in the employer-employee relations policy or his/her rights under this MOU.

ARTICLE 9 CONCLUSIVENESS OF MOU.

The City and the Association acknowledge that during the negotiations that resulted in this MOU, each party had the unlimited right and opportunity to make proposals with respect to any subject or matter not removed by law from the area of the negotiation process.

ARTICLE 10 REMOVAL OF STANDARDIZED PROVISIONS TO CITY RULES AND REGULATIONS.

Certain provisions of this MOU shall be removed to City Rules and Regulations in order to achieve standardized application of matters common to all employee groups within the City. The Association and the City agree the following provisions shall be removed after appropriate meeting and conferring, which shall not result in the loss or diminishment of any rights or privileges agreed upon in the existing provisions:

(a) Section 3.11 Subparagraphs c and d as modified by this MOU.

(b) Section 4.3 PAYDAYS -

ARTICLE 11 COUNSELING MEMORANDUMS.

Counseling Memorandums will be placed in an employee's personnel file at the Police Department and shall not be forwarded to an employee's permanent file at the Department of Human Resources.

A Counseling Memorandum shall only remain in an employee's personnel file for one (1) year.

ARTICLE 12 TERM OF MOU.

Except as specified otherwise herein, this MOU shall be effective July 1, 2025 and shall remain in full force and effect only until and through June 30, 2027.

IN WITNESS WHEREOF, the parties hereto have caused this MEMORANDUM OF UNDERSTANDING to be executed this 15th day of July 2025.

EL CENTRO POLICE OFFICERS
ASSOCIATION

CITY OF EL CENTRO

APPENDIX A- Police Officer Association Classifications

CLASSIFICATION	GRADE
POLICE OFFICER	P11
POLICE SERGEANT	P17
PUBLIC SAFETY DISPATCHER I	P6
PUBLIC SAFETY DISPATCHER II	P8
PUBLIC SAFETY DISPATCHER LEAD	P9

Effective first full pay period for July 2025

	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
P6	3537	3759	3980	4201	4422	4643
P8	4086	4341	4597	4886	5108	5364
P11	5464	5805	6148	6489	6830	7172
P17	7451	7917	8383	8848	9314	9780

Effective first full pay period for July 2026

	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
P6	3820	4060	4299	4538	4776	5015
P8	4413	4689	4965	5277	5517	5794
P11	5902	6270	6640	7009	7377	7746
P17	8048	8551	9054	9556	10060	10563

RESOLUTION NO. 25-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO
ESTABLISHING TERMS AND CONDITIONS OF EMPLOYMENT
INCLUDING COMPENSATION FOR July 1, 2025 THROUGH JUNE 30, 2027

POLICE OFFICERS ASSOCIATION
INCLUDING SERGEANTS AND
POLICE DISPATCHERS

WHEREAS, the City Council of the City of El Centro, California previously adopted Resolution No. 22-72 concerning terms and conditions of employment, including compensation, for employees of the Police Officers Association which includes sergeants and dispatchers; and

WHEREAS, representatives of the City of El Centro, California (the "City") and the employees now covered by this resolution have met and conferred in good faith concerning the terms and conditions of employment addressed by this resolution; and

WHEREAS, the City Council desires to provide reasonable compensation and terms and conditions for employees, weighing the fiscal constraints imposed upon the City by uncertainties in the national, state and local economies; and

WHEREAS, the City Council finds that it is in the best interest of the City to adopt this resolution.

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

Section 1. Repeal of Previous Resolution: Resolution No. 22-72 hereby is repealed in its entirety.

Section 2. Agreement. The agreement between the City and the Police Officers Association (a copy of which is on file in the office of the City Clerk), hereby is adopted and attached and incorporated as Exhibit 1.

Section 3. Effective Dates. The terms and conditions of employment as provided by this Resolution are effective as set out in the agreement. This resolution shall remain in full force and effective through June 30, 2027, or until a successor resolution is adopted by the City Council.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, held on the 15th day of July, 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 a regular meeting of the City Council of the City of El Centro, California, held on the 15th day of July, 2025, by the following vote:

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 # 2025-140)

Item: 17.

Meeting: 7/15/2025 3:30 PM

Department: Public Works

Category: Action Item

Prepared by: Elizabeth Zarate, Analyst

Department Head: Abraham Campos

DOC ID: 2025-140

Approval of Change Order 5 to Rove Engineering related to the Southern Pump Station Project

CITY MANAGER'S RECOMMENDATION:

Authorize budget as requested and authorize Change Order No. 5 to Rove Engineering as presented.

FISCAL IMPACT:

No Impact to the General Fund. The project is proposed to be funded through various fiscal years of ARPA funds, Wastewater Working Capital, and SB1-RMRA funds.

Proposed Updated Funding Sources:

ARPA Fund (214)	\$5,255,544.00
Wastewater Working Capital	\$10,470,044.40
SB1 RMRA funding	\$2,065,044.00 (new approval request)
Proposed Total	\$17,790,632.40

Currently Approved Funding Sources to date:

ARPA Fund (214)	\$5,255,544.00
Wastewater Working Capital	\$10,470,044.40
Total	\$15,725,588.40

Funding source description:

1. ARPA (fund 214). This fund was initially created to fund public health projects, assist General Government expenses due to COVID, and address water and sewer infrastructure needs. The infusion of ARPA funding to this project mitigates against potential future rates adjustment and made this project financially possible.
2. Wastewater Capacity Fees (fund 512). These are funds collected from new development that adds capacity to Wastewater infrastructure. Over the years, this fund builds up, thus allowing one-time expenses such as this project to proceed.
3. Wastewater Enterprise Funds (fund 502). Over the years, staff has built up our working capital to allow one-time expenses such as this to be funded.
4. Wastewater Stabilization Fund (fund 514) Fund was created to receive excess revenues and to meet bond covenants and debt service ratios. Fund has excess funding that can be utilized to fund this project.
5. Wastewater Working Capital. The combined funds 502, 512, 514 as approved by finance.
6. SB1-RMRA. (Gas Tax). Each year Council approves project allocations for the use gas tax funds and staff reports to the State for transparency.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Environmental Sustainability & Infrastructure

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

N/A, City has performed various projects with this contractor successfully.

BACKGROUND:

On April 1, 2025, City Council approved a revised project scope that will enable the

completion of the Southern Pump Station Project. A full history of the project to date is attached as Exhibit A to this report.

DISCUSSION:

Danenberg Avenue, between SR-86 (4th Street) and Dogwood Avenue, is in need of significant rehabilitation. The existing roadway was not designed to accommodate current or projected traffic loads, and previous localized repairs have proven ineffective. To address this, the City contracted with Psomas Engineering to develop a new road design that considers both present and future traffic demands, as well as long-term roadway alignment needs. Staff evaluated multiple design alternatives with a focus on identifying a cost-effective solution. The final design plans are included with this report.

In anticipation of project readiness, the City Council previously approved the use of FY2025 SB1-RMRA funds in the amount of \$1,147,000 for this rehabilitation effort. This estimate, however, was developed prior to the completion of the full engineering design and assumed a smaller-scale improvement than what has since been identified as necessary.

Given that the Southern Pump Station project is currently underway and Danenberg Avenue is already closed to through traffic, staff recommends leveraging this opportunity to advance the rehabilitation work. Staff proposes incorporating the Danenberg Avenue reconstruction into the existing contract with Rove Engineering through a change order, avoiding future disruptions and accelerating project delivery.

Rove Engineering has submitted a Change Order proposal in the amount of **\$2,065,044**, which includes full-depth reclamation of the existing pavement and complete reconstruction of over one mile of roadway. The scope also addresses improved roadway profile for drainage and prepares the corridor for future widening.

City staff, along with the City's construction management firm, Nicklaus Engineering, have thoroughly reviewed the proposal and find the costs to be appropriate and consistent with the scope of work. The proposed Change Order No. 5 is attached for Council's review.

While the approved FY2025 SB1-RMRA allocation alone does not fully cover the proposed cost, unspent SB1-RMRA funds from previous projects—including Imperial Avenue Phase I and the East Main Street/Even Hewes improvements—are available. In those cases, supplemental grant and impact fee funding reduced reliance on SB1-RMRA resources, resulting in a fund balance that can be redirected to this project.

Staff confirms that the use of these funds complies with SB1-RMRA requirements. Approval of the proposed change order will allow the City to deliver a long-term, durable solution for Danenberg Avenue in a cost-effective and efficient manner.

CONCLUSION:

Authorize budget as requested and authorize Change Order No. 5 to Rove Engineering as presented.

ATTACHMENTS:

1. EXHIBIT A
2. CO #5 - Contractor Signed
3. 2024-0904_Danenberg Pavement RR

Funding Background**Original Project Approved Funding Sources at award (all project expenses, construction and soft costs):**

ARPA (214)	\$5,255,544 (approved July 31, 2024)
Wastewater Working Capital	\$7,139,242. Including funds 502 and 512.
Total	\$12,394,786

Revised Project Estimated Cost Summary (all project expenses, construction and soft costs):

Rove Construction Phase 1a (Base Bid) -	\$11,794,968.00
Rove Construction Change Order No.3	\$ 326,385.00 (approved January 21, 2025)
Rove Construction Change Order No. 4	\$ 2,904,235.40 (approved April 1, 2025)
Rove Construction Change Order No. 5	\$ 2,065,044 (here proposed)
Construction Contingency	\$100,000.00 (approved April 1, 2025)
Construction Management and soft costs -	\$600,000.00 (previously approved)
Revised Total	\$17,790,632.40

Project timeline

During the July 31, 2024 Council meeting, staff outlined its plan to work with the design engineer and contractor to identify cost-saving measures that would accelerate the advancement of Phase 1b of the project. In addition, staff committed to reviewing the wastewater enterprise fund balance, cross-referencing it with upcoming system improvement projects, and assessing the availability of funding to fully support Phase 1b. It is important to note that the successful completion of Phase 1b is essential for the overall functionality of the project. It is also important to note that the award of Phase 1a was needed to allow the expenditure of ARPA funds within the prescribed timeframe.

On January 21, 2025, Council approved Change Order 3, which was the result of value engineering efforts. By eliminating certain scope items from Phase 1a and utilizing the associated savings, we were able to reallocate funds to advance the scope of Phase 1b to a logical termination point. Specifically, the change order funded the completion of the deep sewer trunk main between Beverly Lane and Farnsworth Drive along Danenberg Avenue—approximately 2,200 linear feet of sewer infrastructure. While Change Order 3 did not fully fund Phase 1b, it was a necessary step forward, allowing the contractor to begin work on the new scope immediately, without any delays, as the city continued to explore funding options to cover the remaining Phase 1b work. This Change Order revised Rove's contract to a total of \$12,121,353.

On April 1, 2025, the City Council approved Change Order 4 in the amount of \$2,904,235 to complete Phase 1b. The remainder Phase 1b work extends a deep sewer main along Beverly Lane and connects it to the Countryside lift station located at SR-86 and Willow Bend Drive intersection. This approval brought the contract total to \$15,025,588.40

Summary of Value Engineering Efforts:

Original total cost of Phase 1a and Phase 1b at bid time: \$16,375,153

Value Engineered total cost of Phase 1a and Phase 1b: \$15,025,588.40 (a **\$1,349,564.60 project cost saving**)

Contractor(Original)
City Clerk (Original)
Project File (Copy)

CITY OF EL CENTRO

Date:06/25/2025

**Contract Change Order
No. 5**

Sheet 1 of 1

Account No(s):

Southern Pump Station Project

Original Contract Time	300	w. days	Original Contract Price	\$11,794,968.00
Previously added time	101	w. days	Previous Change Orders	\$3,230,620.40
Requested time this CO	30	w. days	This Change Order	\$2,065,044.00
Revised Contract Time	431	w. days	Revised Contract Price	\$17,090,632.40

Rove Engineering (Contractor). You are hereby directed to make the herein described changes from the plans and specifications and/or add/deduct the following described work not included in the plans and specifications of this contract.

Construction Start Date: September 26, 2024 Revised Date of Completion: November 30, 2025

Description of Work:

Item No.	Item Description	Unit	Quantity	Unit Price	Amount
5.1	Mobilization- FDR Operation	LS	1	\$56,100.00	\$56,100.00
5.2	Full Depth Reclamation (Includes Profile Corrections Between East Final MH and Dogwood)	SF	150,000	\$2.65	\$397,500.00
5.3	Cement Emulsion- FDR Operation on 12" Thick Reclaimed Base	SF	150,000	\$3.20	\$ 480,000.00
5.4	¾" HMA Type A- Includes Profile Correction	TON	4,688	\$158.00	\$740,704.00
5.5	Class II Base Import (6")- Includes Profile Correction	CY	2,778	\$73.00	\$202,794.00
5.6	Striping and Markers- to Match Existing Striping with 2 Coats of Paint with Reflective Markers per Caltrans Specs and Standards.	LS	1	\$56,223.00	\$56,223.00
5.7	Utility Adjustments- Water Valves (Greenbook Standard)	EA	17	\$1,933.00	\$32,861.00
5.8	Road Surveying and staking	LS	1	\$45,000.00	\$45,000.00
5.9	Geotechnical Testing QC-	LS	1	\$31,235.00	\$31,235.00

Basis of Payment:

- ☐ Agreed Lump Sum
☒ Negotiated Unit Price
☐ Extra Work as provided in Section _____ of the Standard Specification

5.10	Pavement Section Materials	LS	1	\$22,627.00	\$22,627.00
	SWPPP- Erosivity Waiver Procurement or 1-5 Acre Plan				
5.11	Additional Contract Days (Calendar Days)	Day	30	\$	\$

TOTAL: \$ 2,065,044.00

(See attached for additional information)
Change Order #5 Schedule A

I, the undersigned contractor, have given careful consideration to the work proposed and hereby agree, if this proposal is approved, that payment for these change order items shall provide full compensation for all equipment, materials, labor, field and home office overhead, indirect and consequential costs, mark-ups and profit necessary to complete the work. By executing this contract change order, I agree to proceed with this work as a change order per section 3-2.1 of the Standard Specifications for Public Works Construction (2015 edition) and waive any rights to additional compensation arising out of work listed in this change order, including without limitation, any claims relating to any cumulative effect of change orders, delays, productivity impact or interruption.

Date: 6-26-2025

By: ROVE ENGINEERING

Frank Duffy
(Project Manager)

(Signature)

Contract Price: Increase ☒ Decrease ☐

Total cost of changes not to exceed: \$ 2,065,044.00

Submittal by: Phillip A. Ramirez 6/26/25
Phillip A. Ramirez, PE Date
(Construction Management)

Submittal by: _____ Date
Felix De Leon Jr., PE – Principal Engineer

Approval Recommended: _____ Date
Abraham Campos, PE Dir. Of Public Works/City Engineer

Director of Finance: _____ Date
Elizabeth Fuchen – Interim Finance Director

Approved: _____ Date
Robert Sawyer – Interim City Manager

Within Approved Council Contract Award contingency limits?

Yes ☒ No ☐

Change Order #5

Schedule A

CO summary

**FDR along Danenberg Road (Beverly Lane to Dogwood Road limits) per recommendation from
Landmark Co. Geotechnical Report. Table 2.C - Traffic Index 9
5"AC over 6" Agg Base + 12" cement treated reclaimed base**

CO5 Item	Description	Quantity	Unit	Cost/Unit	Total
5.1	Mobilization - FDR Operation	1	LS	\$ 56,100.00	\$ 56,100.00
5.2	Full depth reclamation (includes profile correction between East final MH and Dogwood Rd)Removal of native material	150,000	SF	\$ 2.65	\$ 397,500.00
5.3	Cement Emulsion - FDR Operation on 12" thick reclaimed base	150,000	SF	\$ 3.20	\$ 480,000.00
5.4	3/4" HMA Type A - Includes profile correction	4,688	TON	\$ 158.00	\$ 740,704.00
5.5	Class II Base Import (6") - Includes profile correction	2,778	CY	\$ 73.00	\$ 202,794.00
5.6	Striping and Markers - To match existing striping with 2 coats of paint with reflective markers per CALTRANS specs and standards	1	LS	\$ 56,223.00	\$ 56,223.00
5.7	Utility Adjustments - Water Valves (Greenbook Standard)	17	EA	\$ 1,933.00	\$ 32,861.00
5.8	Road Surveying and Staking	1	LS	\$ 45,000.00	\$ 45,000.00
5.9	Geotechnical Testing QC - Pavement section materials	1	LS	\$ 31,235.00	\$ 31,235.00
5.10	SWPPP - Erosivity Waiver Procurement or 1-5 acre plan	1	LS	\$ 22,627.00	\$ 22,627.00
5.11	Additional Contract Days For Execution of work (Calendar Days)	30	Day		
TOTAL				\$	2,065,044.00

Construction Change Order Memorandum

Project: City of El Centro
El Centro Pump Station
102 W Danenberg Drive
Account No: 214-6123-710106

Contractor: Rove Engineering

Date: 06/25/2025

Change Order No: 5

Subject: Danenberg Drive FDR per Landmark Co. Report

Item 5.1: Mobilization (FDR Operation)

Additional mobilization (1 LS) for Full Depth Reclamation work is to be included at the request of the City of El Centro. Mobilization/demobilization shall include furnishing all labor, materials, tools, equipment, temporary facilities, movement onto site, bonds and insurance for both contractor and subcontractor, removal of temporary facilities after project completion and all additional mobilization and demobilization costs associated with the Full Depth Reclamation work.

Item 5.2: Full Depth Reclamation (Includes profile correction)

One hundred fifty thousand squared feet (150,000 SF) of area between Manhole #8 (Beverly Lane) and Dogwood Road to be excavated for the full depth of pavement section at the request of the City of El Centro. The furnishing, installation, and other specifications regarding this item is to be part of this project.

Item 5.3: Cement Emulsion – FDR Operation (12” thick reclaimed base)

One hundred fifty thousand squared feet (150,000 SF) of area between Manhole #8 (Beverly Lane) and Dogwood Road to have 12” reclaimed base layer cement treated at the request of the City of El Centro. The furnishing, installation, importing, and other specifications regarding this item is to be part of this project.

Item 5.4: ¾” HMA Type A – includes profile correction

Four thousand six hundred eighty-eight tons (4,688 TON) of Hot Mix Asphalt Type A material to be installed between Manhole #8 (Beverly Lane) and Dogwood Road, across full road width, at the request of the City of El Centro. The furnishing, installation, importing, and other specifications regarding this item is to be part of this project.

Item 5.5: Class II Base Import (6” Thick) – Includes profile correction

Two thousand seven hundred seventy-eight Cubic Yards (2,778 CY) of Class II base material to be installed between Manhole #8 (Beverly Lane) and Dogwood Road, across full road width, at the request of the City of El Centro. The furnishing, installation, importing, and other specifications regarding this item is to be part of this project.

Item 5.6: Striping and Markers – To match existing striping with reflective markers

Additional Striping and Markers (1 LS) to match existing striping with two coats of paint and reflective markers per CALTRANS specifications and standards to be added between Manhole #8 (Beverly Lane) and Dogwood Road at the request of the City of El Centro. The furnishing, installation, importing, and other specifications regarding this item is to be part of this project.

Item 5.7: Utility Adjustments – Water Valves

Seventeen (17 EA) water valve double adjustments to be performed between Manhole #8 (Beverly Lane) and Dogwood Road in accordance with Greenbook Standards at the request of the City of El Centro. The furnishing, installation, importing, adjusting, and other specifications regarding this item is to be part of this project.

Item 5.8: Road Surveying and Staking

Additional Road Surveying and Staking (1 LS) to be added between Manhole #8 (Beverly Lane) and Dogwood Road at the request of the City of El Centro. The furnishing, installation, reporting, cut sheets, and other specifications regarding this item is to be part of this project.

Item 5.9: Geotechnical Testing (Quality Control of Pavement Section Materials)

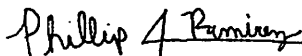
Additional Geotechnical Testing (1 LS) to be added between Manhole #8 (Beverly Lane) and Dogwood Road for all layers of the proposed pavement section at the request of the City of El Centro. The furnishing, installation, reporting, testing, and other specifications regarding this item is to be part of this project.

Item 5.10: SWPPP – Erosivity Waiver Procurement or 1-5 acre plan

Additional SWPPP or Erosivity Waiver procurement (1 LS) to be added for full depth reclamation work between Manhole #8 (Beverly Lane) and Dogwood Road at the request of the City of El Centro. The furnishing, reporting, plan preparation, waiver procurement, and other specifications regarding this item is to be part of this project.

Item 5.11: Additional Contract Days for execution of FDR work (Calendar Days)

Additional thirty calendar days (30 Day) included as an extension to the contract are to be added at the request of the City of El Centro. Extension to be added to the current revised contract days.



Phillip A. Ramirez, PE
Resident Engineer

(To be Attached to Contract Change Order #5)

SOUTHERN PUMP STATION
CITY OF EL CENTRO
PAVEMENT REPLACEMENT PLANS
FOR DANENBERG DRIVE
(SR-86 TO DOGWOOD AVENUE)

INDEX OF SHEETS

SHEET NO.	TITLE
G-1	TITLE SHEET
G-2	KEY MAP
G-3	LEGENDS, ABBREVIATIONS, TYPICAL ROADWAY SECTION
G-4	SURVEY MONUMENTATION
C-1	DANENBERG DRIVE PLAN AND PROFILE FROM SR-86 TO STA 48+00
C-2	DANENBERG DRIVE PLAN AND PROFILE FROM STA 48+00 TO STA 59+00
C-3	DANENBERG DRIVE PLAN AND PROFILE FROM STA 59+00 TO STA 70+00
C-4	DANENBERG DRIVE PLAN AND PROFILE FROM STA 70+00 TO STA 81+00
C-5	DANENBERG DRIVE PLAN AND PROFILE FROM STA 81+00 TO DOGWOOD AVE.

UTILITIES

CABLE
CHRIS CORTEZ
CONSTRUCTION COORDINATOR
TIME WARNER CABLE
313 N. 8TH ST.
EL CENTRO, CA 92243
(760) 337-0596

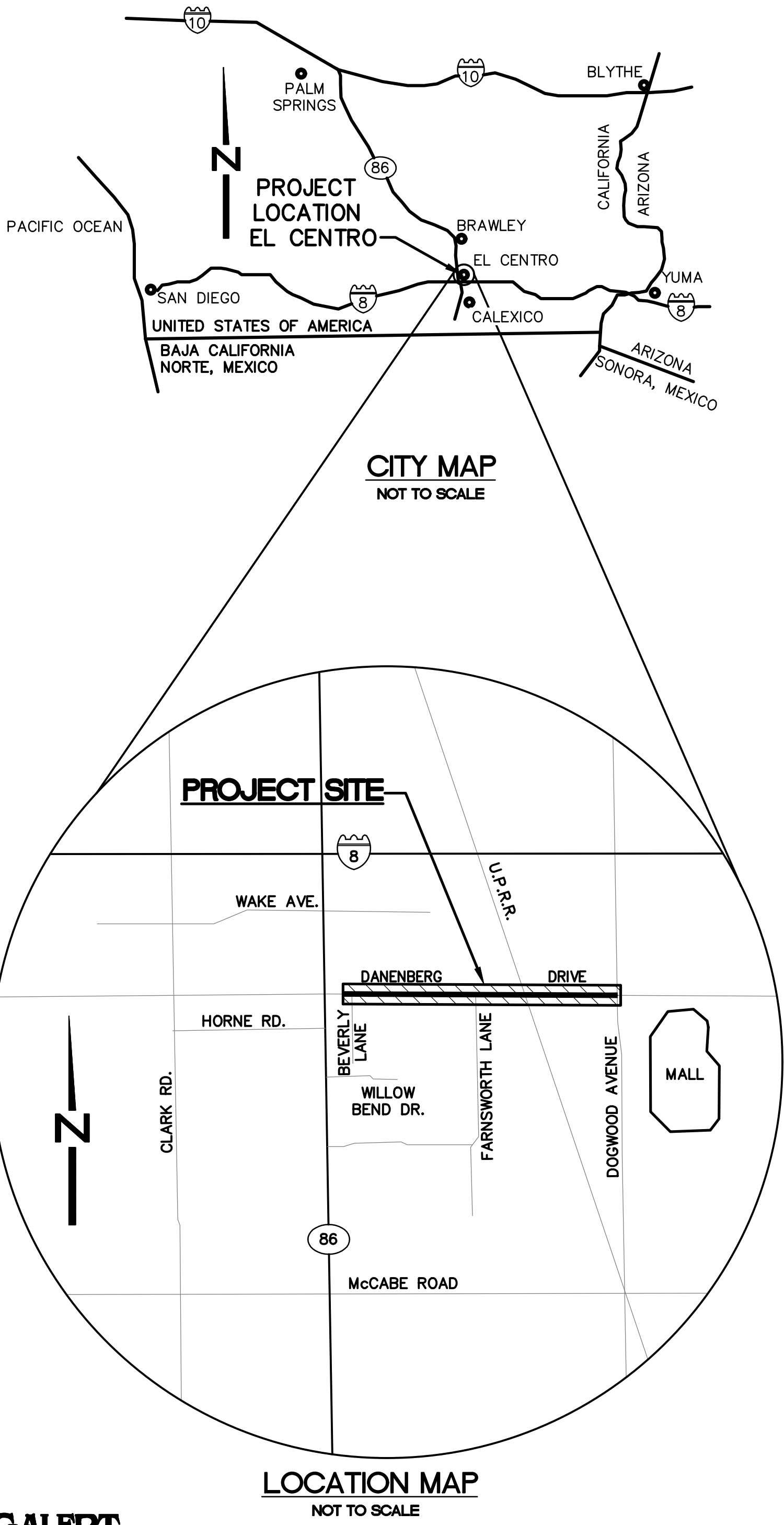
GAS
ENRIQUE CUEVAS
FIELD PLANNING ASSOCIATE
SOUTHERN CALIFORNIA
GAS COMPANY
602 EAST ROSS AVENUE
EL CENTRO, CA 92243
(760) 352-6100

POTABLE WATER AND SEWER
CITY OF EL CENTRO
PUBLIC WORKS
320 ORANGE AVE.
EL CENTRO, CA. 92243
(760) 337-4505

TELEPHONE
SUSAN BLACKBURN
AT&T CALIFORNIA
3939 E. CORONADO ST, 2ND FLOOR
ANAHEIM CA., 92807
(714) 507-3526

IID WATER
IID INSPECTOR
IMPERIAL IRRIGATION DISTRICT
333 EAST BARIONI BLVD.
IMPERIAL, CA. 92251
(760) 339-9888

IID ENERGY
ERNESTO BENITEZ
PROJECT MANAGER
IMPERIAL IRRIGATION DISTRICT
1699 W. MAIN ST., SUITE 'A'
EL CENTRO, CA 92243
(760) 482-3405



PSOMAS
401 B Street, Suite 1600
San Diego, CA 92101
(619) 961-2800 (619) 961-2392 fax
www.psomas.com

APPROVED BY:

ABRAHAM CAMPOS, R.C.E. NO. 70281, EXP 09/30/24
PUBLIC WORKS DIRECTOR/CITY ENGINEER- CITY OF EL CENTRO
DATE

ENGINEER OF WORK:

JAMES BLISS, R.C.E. NO. 41795
PSOMAS
DATE 09/04/2024



DRAWN BY.....GMA
CHECKED BY.....JSB
DATE SUBMITTED.....

PROJECT DESCRIPTION
TITLE: SOUTHERN PUMP STATION
CLIENT: CITY OF EL CENTRO

DRAWING DESCRIPTION
PAVEMENT REPLACEMENT PLANS
FOR DANENBERG DRIVE
TITLE SHEET

G-1
SHEET NO.
1
OF 9 SHEETS
PROJECT NO.

NOT FOR CONSTRUCTION

DWG: S:\ELC010508\CADD\Design\Sheets\G-1.dwg
DATE: Aug 14, 2024 3:31pm
USER: gerardo.marquina
XREFS: ELC010508_1B

SOUTHERN PUMP STATION
5ELC010508

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DATE: Aug 14, 2024 3:31pm XREFS: x-topo-southern-ps c-ssw-southern-ps
5ELC010508_TB

PSOMAS

401 B Street, Suite 1600
San Diego, CA 92101
(619) 961-2800 (619) 961-2392 fax
www.psomas.com

APPROVED BY:

ABRAHAM CAMPOS, R.C.E. NO. 70281, EXP 09/30/24
PUBLIC WORKS DIRECTOR/CITY ENGINEER- CITY OF EL CENTRO

DATE

ENGINEER OF WORK:

JAMES BLISS, R.C.E. NO. 41795
PSOMAS

09/04/2024

DATE



DRAWN BY.....GMA

CHECKED BY.....JSB

DATE SUBMITTED.....

PROJECT DESCRIPTION

TITLE: SOUTHERN PUMP STATION

CLIENT: CITY OF EL CENTRO

DRAWING DESCRIPTION

PAVEMENT REPLACEMENT PLANS
FOR DANENBERG DRIVE

KEY MAP

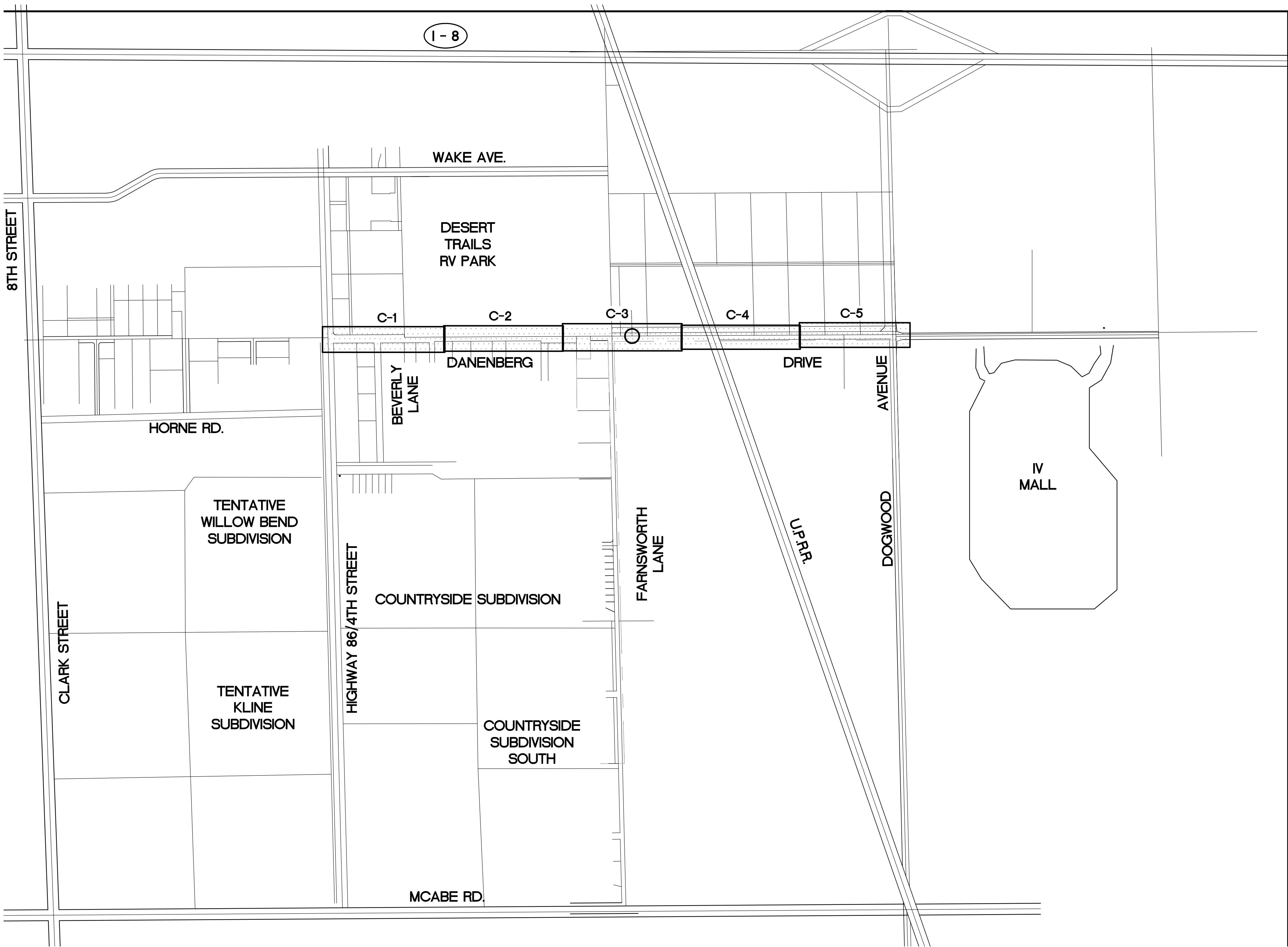
G-2

SHEET NO.

2

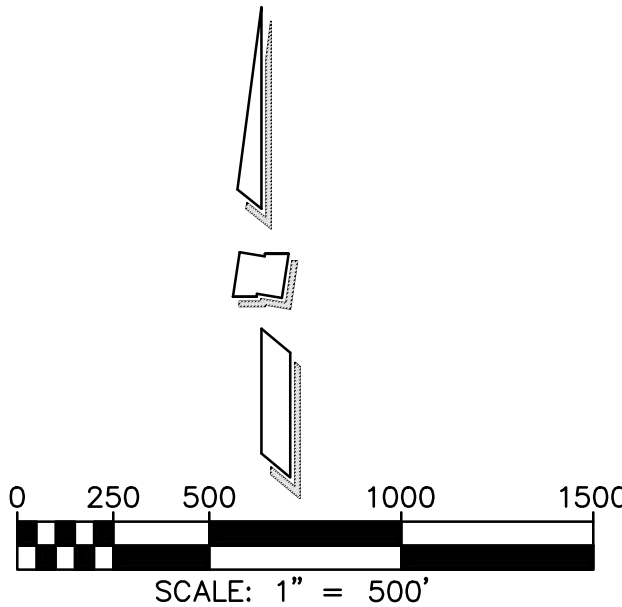
OF 9 SHEETS
PROJECT NO.

NOT FOR CONSTRUCTION



KEY MAP

1" = 500'



LEGEND

SHEET LIMITS

SOUTHERN PUMP STATION 5ELC010508

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DATE: Aug 14, 2024
USER: gerardo.marquina
XREFS: SELCO10508_1B

PSOMAS

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PUBLIC WORKS DIRECTOR/CITY ENGINEER- CITY OF EL CENTRO

ENGINEER OF WORK:

JAMES BLISS, R.C.E. NO. 41795
PSOMAS

09/04/2024

DATE



DRAWN BY:.....GMA.....

CHECKED BY:.....JSB.....

DATE SUBMITTED:.....

PROJECT DESCRIPTION

SOUTHERN PUMP STATION

CLIENT:

CITY OF EL CENTRO

DRAWING DESCRIPTION

PAVEMENT REPLACEMENT PLANS
FOR DANENBERG DRIVE
LEGENDS, ABBREVIATIONS,
TYPICAL ROADWAY SECTIONS

G-3

SHEET NO.

3

OF 9 SHEETS
PROJECT NO.

NOT FOR CONSTRUCTION

BASIS OF BEARINGS/BENCHMARK

HORIZONTAL CONTROL:

COORDINATES SHOWN HEREON ARE IN THE TERMS OF THE CALIFORNIA COORDINATES SYSTEM ZONE 6, NAD 83, 1991.35 EPOCH. EXISTING 1ST. ORDER GPS CONTROL POINTS FOUND AND USED TO CONSTRAIN NETWORK.

N/PN 21 (DB1751) AND N/PN 73 (DB1740) AS SHOWN IN ROS 14-46 AND IN ROS 13-41 AND NGS DATA SYSTEM.

VERTICAL CONTROL:

FIRST VERTICAL ORDER (NAVD88) STATIONS USED FOR GPS VERTICAL CALIBRATION, ACCORDING TO THE NATIONAL GEODETIC SURVEY (NGS) DATA SHEETS PUBLISHED ON THE WEBSITE WWW.NGS.NOAA.GOV <[HTTP://WWW.NGS.NOAA.GOV](http://WWW.NGS.NOAA.GOV)>.

NAME	CODE	NAVD88
DESIGNATION-T1224	DB0432	-10.00
DESIGNATION-C16	DB1206	-14.03
DESIGNATION-T1362	DB1162	-42.15
DESIGNATION-D613	DB0688	-44.92

THE FOLLOWING TEMPORARY BENCH MARKS (TBM'S) WERE ESTABLISHED ALONG THE PROJECT FOR CONSTRUCTION PURPOSES:

TBM 1, CHISELED "X" ON TOP OF A NORTH WING OF AN EXISTING IID'S DRAIN HEADWALL LOCATED AT EAST SIDE OF HIGHWAY 86, APPROXIMATELY 83 FT. NORTH OF THE NORTHERLY LINE OF COUNTRYSIDE SUBDIVISION. N=1858375.618, E=6776324.812 WITH AN ELEVATION OF 974.835 (A 1000.00 WAS ADDED TO THE NAVD88 DATUM).

(SEE SHEET 4)

ABBREVIATIONS

APPROX.

CM

CONC.

C.P.

C.L. OR

DIA

DI

EX.

FF

FS

F.H.

HDPE

H.P.

ID

IE, INV.

IID

LAT

LF

LT

MAX.

MIN.

MH

O.C.

OD

OH

PROP.

APPROXIMATE

CONSTRUCTION MANAGER

CONCRETE

CONCRETE PIPE

CENTERLINE

DUCTILE IRON

EXISTING

FINISHED FLOOR

FINISHED SURFACE

FIRE HYDRANT

HIGH DENSITY POLYETHYLENE

HIGH PRESSURE, HIGH POINT

INTERNAL DIAMETER

INVERT ELEVATION

IMPERIAL IRRIGATION DISTRICT

LATERAL

LINEAR FEET

LEFT

MAXIMUM

MINIMUM

MANHOLE

ON CENTER

OUTSIDE DIAMETER

OVERHEAD

PROPOSED

PVC

PVT

R/W

RT

RCP

S

SCH

SD

SF

SMH

STA

TELECO

T.O.R

T.O.S

(TYP.)

U.P.R.R

VAC

W/

POLYVINYL CHLORIDE (PIPE)

PRIVATE

RIGHT-OF-WAY

RIGHT

REINFORCED CONCRETE PIPE

SLOPE

SCHEDULE

STORM DRAIN

SQUARE FEET

SANITARY MANHOLE

STATION

TELECOMMUNICATION

TOP OF RIM

TOP OF SLOPE

TYPICAL

UNION PACIFIC RAILROAD

VACUUM

WITH

LEGEND



EX. WATER VALVE



EX. FIRE HYDRANT



EX. WATER AIR RELEASE VALVE



EX. WATER BLOW-OFF



EX. WATER METER



EX. WATER REDUCER



EX. SANITARY MANHOLE



EX. SANITARY SEWER CLEANOUT



EX. STORM DRAIN MANHOLE



EX. STORM DRAIN DROP INLET



EX. PUMP STATION



EX. PIPE STAND



EX. GAS VALVE



EX. GAS VAULT



EX. ELECTRICAL BOX



EX. UTILITY POLE



EX. CABLE TELEVISION BOX



EX. TELEPHONE BOX



EX. TRAFFIC PULL BOX



INDEX CONTOUR



INTER CONTOUR



EDGE OF ROAD



EX. WATER LINE



EX. SEWER LINE



EX. STORM DRAIN LINE



EX. IRRIGATION LINE



EX. GAS HIGH PRESSURE LINE



EX. OVERHEAD UTILITY (ELECTRIC/TELEPHONE/CABLE TV)



EX. CABLE TELEVISION LINE



EX. ELECTRIC LINE



EX. TELEPHONE LINE



EX. RAILROAD RIGHT OF WAY



EX. PROPERTY LINE



EX. EASEMENT LINE



EX. ASPHALT PAVEMENT



PROPOSED RIGHT-OF-WAY



PROPOSED CURB & GUTTER



PROPOSED SIDEWALK



PROPOSED RETAINING WALL



DAYLIGHT CUT



DAYLIGHT FILL



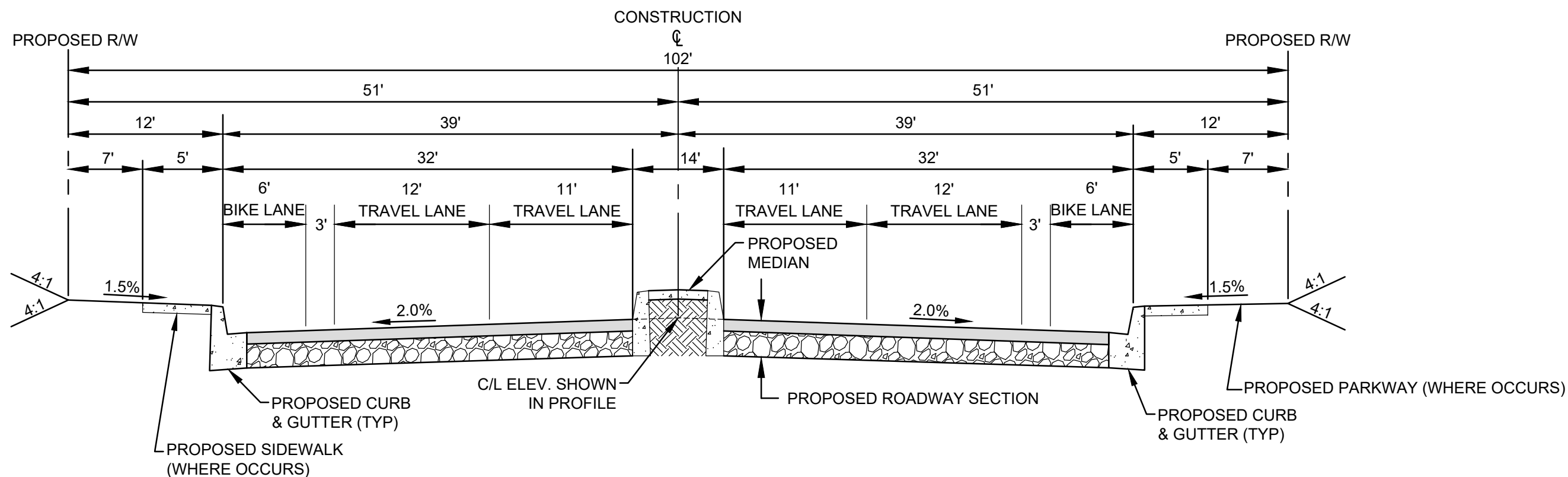
PROPOSED STORM DRAIN



PROPOSED STORM DRAIN CURB INLET

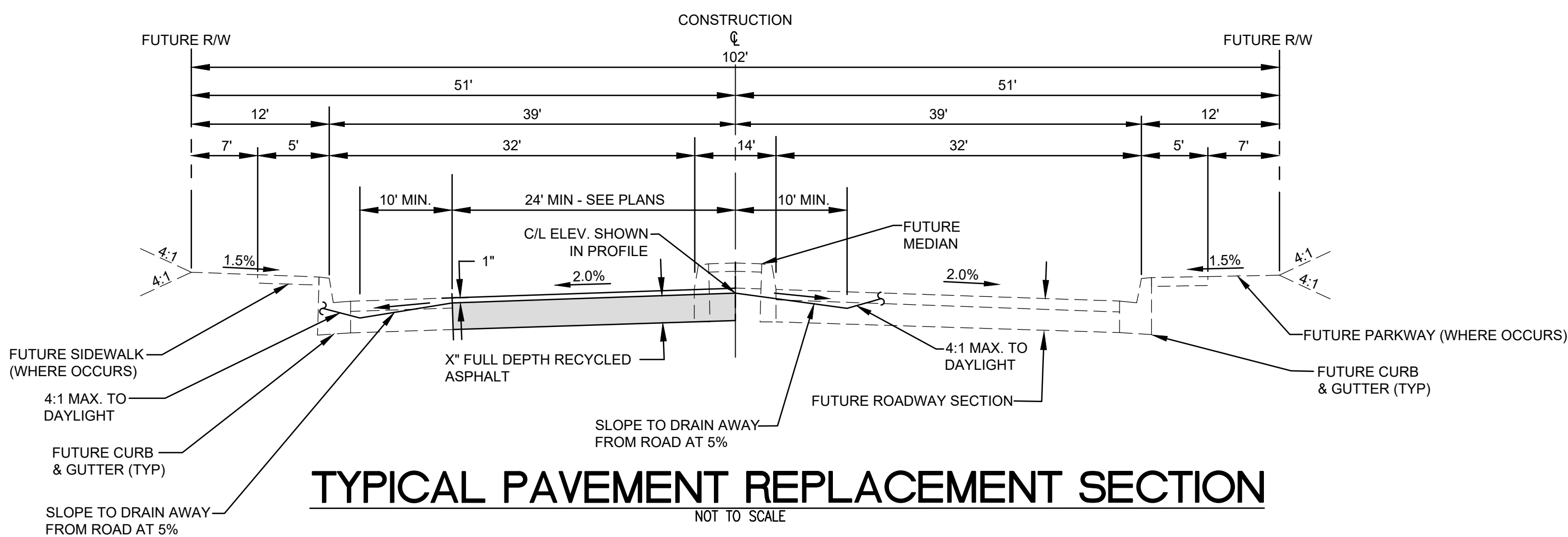


PROPOSED STORM DRAIN CLEANOUT



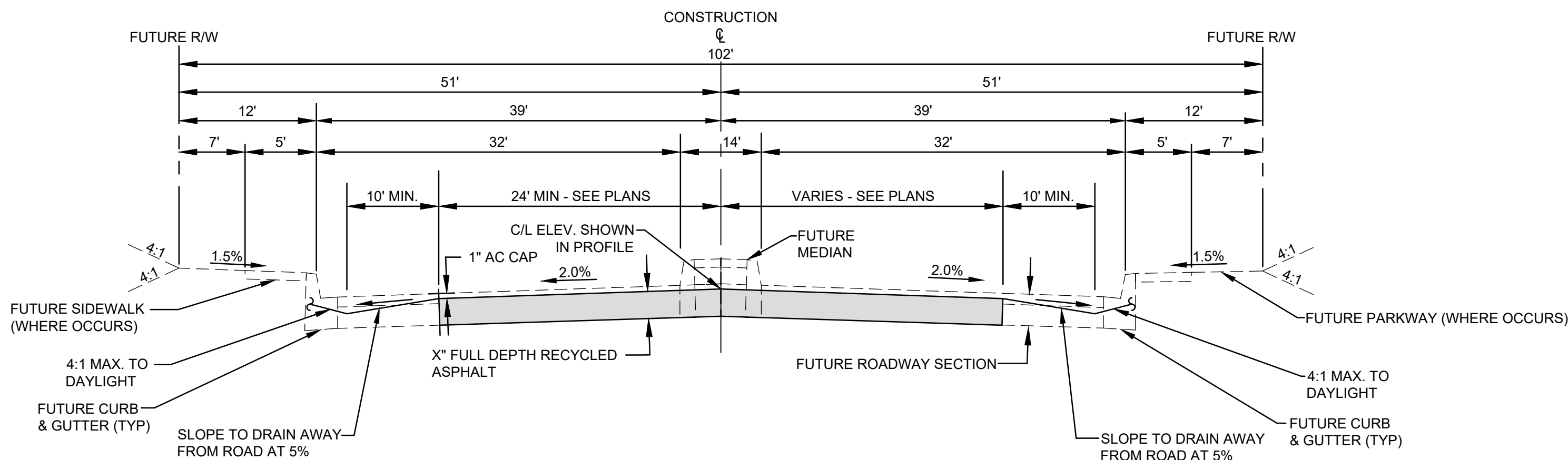
ULTIMATE BUILDOUT ROADWAY SECTION

NOT TO SCALE



TYPICAL PAVEMENT REPLACEMENT SECTION

NOT TO SCALE



PAVEMENT REPLACEMENT SECTION (STA. 41+00 TO 41+44 AND 80+30 TO DOGWOOD AVE.)

NOT TO SCALE

SELCO10508

SOUTHERN PUMP STATION

DWG: S:\ELC010508\CADD\Design\Sheets\G-4.dwg USER: gerardo.marquina
DATE: Aug 14, 2024 3:52pm AREFS: x-proj-southern-os V-SURV BASE 2021-03-03 Danenberg Record C/L&W z6(f)trans1 5E(C010508 TB

PSOMAS

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(619) 961-2800 (619) 961-2392 fax
www.psomas.com

APPROVED BY:

ABRAHAM CAMPOS, R.C.E. NO. 70281, EXP 09/30/24
PUBLIC WORKS DIRECTOR/CITY ENGINEER- CITY OF EL CENTRO

DATE

ENGINEER OF WORK:

JAMES BLISS, R.C.E. NO. 41795
PSOMAS

09/04/2024

DATE



DRAWN BY.....GMA

CHECKED BY.....JSB

DATE SUBMITTED.....

PROJECT DESCRIPTION

TITLE: SOUTHERN PUMP STATION

CLIENT: CITY OF EL CENTRO

DRAWING DESCRIPTION

PAVEMENT REPLACEMENT PLANS
FOR DANENBERG DRIVE

SURVEY MONUMENTATION

SHEET NO.

4

OF 9 SHEETS
PROJECT NO.

LEGEND

× EXISTING SURVEY MONUMENT

MONUMENTATION/SURVEY NOTES

THIS MAP WAS CREATED FROM A PARCEL LAYER AND DOES NOT DEPICT THE ACTUAL LOCATION OF THE PROPERTY LINES. NO BOUNDARY ANALYSIS WAS PERFORMED. THE SURVEY MONUMENTS HAVE BEEN LOCATED BY SURVEY GRADE MEASUREMENTS, AND ARE SHOWN FOR INFORMATIONAL PURPOSES ONLY.

A LICENSED LAND SURVEYOR SHALL BE RETAINED TO REPLACE SUCH MONUMENTS WITH APPROPRIATE MONUMENTS. WHEN SETTING SURVEY MONUMENTS USED FOR RE-ESTABLISHMENT OF THE DISTURBED CONTROLLING SURVEY MONUMENTS AS REQUIRED BY SECTION 8771 OF THE BUSINESS AND PROFESSIONS CODE OF THE STATE OF CALIFORNIA, A CORNER RECORD OR RECORD SURVEY, AS APPROPRIATE, SHALL BE FILED WITH THE COUNTY SURVEYOR.

IF ANY HORIZONTAL OR VERTICAL CONTROL IS TO BE DISTURBED OR DESTROYED, THE RETAINED LICENSED LAND SURVEYOR SHALL BE NOTIFIED IN WRITING PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST OF REPLACING ANY HORIZONTAL CONTROL AND VERTICAL CONTROL BENCHMARKS DESTROYED BY THE CONSTRUCTION. THE FILLING OF A CORNER RECORD OR RECORD OF SURVEY, AS APPROPRIATE, SHALL BE FILED WITH THE COUNTY SURVEYOR. A COPY OF THE FILED DOCUMENT SHALL BE FURNISHED TO THE CITY OF EL CENTRO'S CITY ENGINEER.

SURVEY MONUMENTS

POINT #	NORTHING	EASTING	ELEVATION	DESCRIPTIONS
1	1858375.64	6776324.97	974.85	TBM1 - FD CHISELED SQUARE IN HEADWALL
500	1861096.46	6776474.74	967.10	SRCH_AP_500
504	1859553.70	6778815.80	969.58	SRCH_PT_506
506	1859564.03	6781418.71	969.54	SRCH_PT_508
509	1859580.56	6773328.53	970.30	SRCH_PT_502
511	1854248.70	6777976.44	979.97	SRCH_PT_522
2001	1861096.31	6776874.45	966.70	FD MAG&WSHR PLS8197
2002	1856255.43	6778915.71	975.24	FD MAG&WSHR PSOMAS
2003	1856234.21	6778915.76	975.29	FD PK&TIN
2004	1855612.20	6778930.65	977.10	FD PK&TIN
2005	1855611.74	6778893.57	976.55	FD PK&TIN
2007	1861128.41	6776849.15	966.50	SET SCRIBED "X"
2008	1861128.66	6776882.80	966.43	SET SCRIBED "X"
2009	1861128.72	6776908.53	966.36	SET SCRIBED "X"
2010	1859560.62	6776200.24	970.00	FDM
2011	1859610.65	6776239.17	969.64	FDM
2012	1859601.09	6776205.20	970.52	FDM
2013	1859574.47	6776275.01	970.30	FDM
2014	1859474.30	6776208.49	970.90	FDM
2015	1859553.81	6778815.78	969.56	504
2016	1859588.96	6781468.37	969.86	2006
2017	1859539.29	6778920.59	971.91	TIE
2018	1859456.73	6778799.03	971.28	TIE
2019	1859536.56	6778735.91	970.76	TIE
2020	1859532.60	6781342.86	969.01	FDM
2021	1859500.41	6781514.81	971.99	FDM
2022	1859668.75	6781356.22	967.34	FDM
21012101	1860714.38	6776383.83	966.87	STATIC BASE
23030101	1859573.51	6778810.53	969.34	SET 1X2 W/TACK
23030102	1859575.26	6778983.18	969.60	SET 1X2 W/TACK
P496	1853521.35	6762767.25	984.30	Cors Sta
P497	1884160.44	6768387.54	948.50	Cors Sta
P744	1882356.00	6789480.82	942.87	Cors Sta
TBM1	1858375.63	6776324.92	974.89	BM

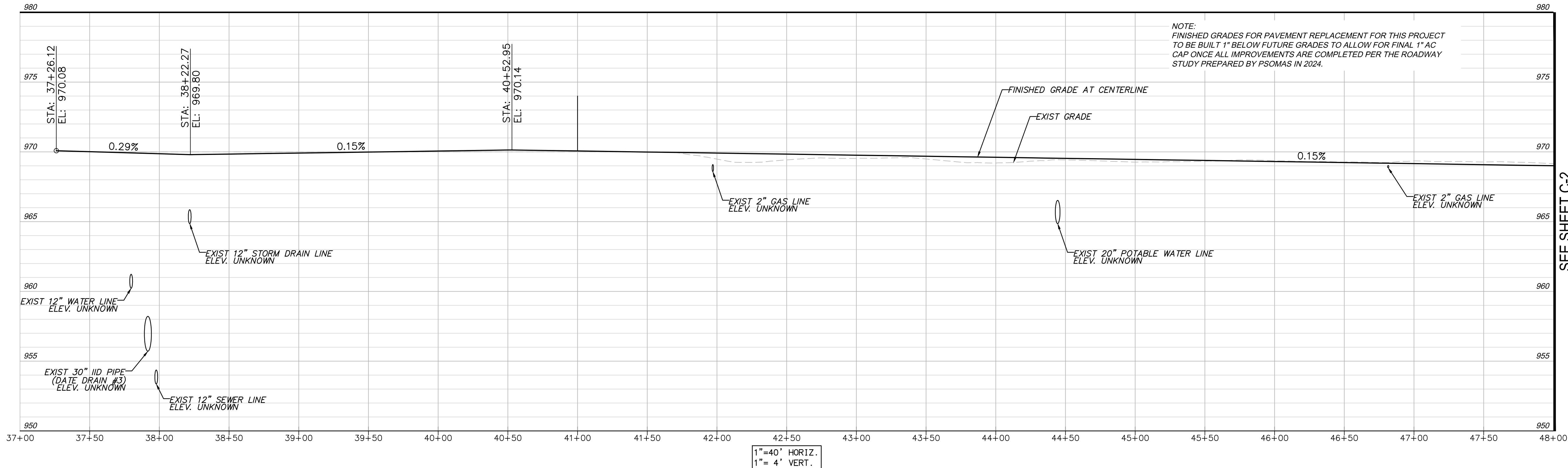
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SOUTHERN PUMP STATION 5ELC010508

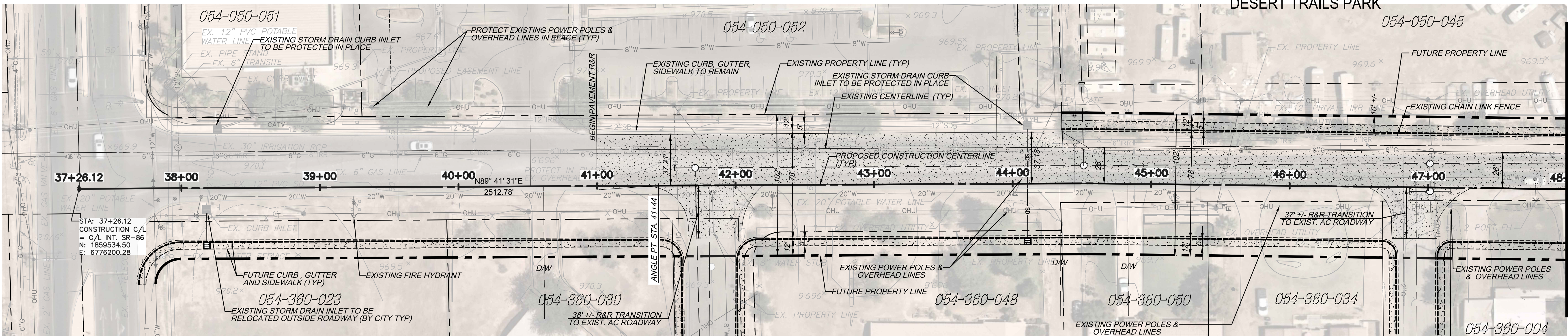
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SHEET NOTES:

1. ALL EXISTING UTILITIES ARE SHOWN IN THEIR APPROXIMATE LOCATION. CONTRACTOR SHALL FIELD VERIFY EXACT LOCATION, CONNECTIONS AND DEPTHS PRIOR TO STARTING WORK.



SEE SHEET C-2
MATCH LINE STA 48+00



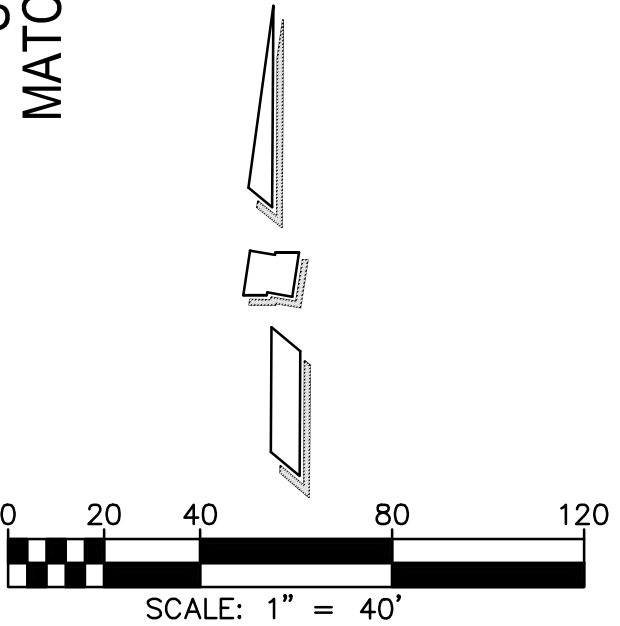
SEE SHEET C-2
MATCH LINE STA 48+00

HIGHWAY 86
(4TH STREET)

BEVERLY LANE

BELL LANE

DANENBERG DRIVE



PSOMAS

401 B Street, Suite 1600
San Diego, CA 92101
(619) 961-2800 (619) 961-2392 fax
www.psomas.com

APPROVED BY:

ABRAHAM CAMPOS, R.C.E. NO. 70281, EXP 09/30/24
PUBLIC WORKS DIRECTOR/CITY ENGINEER- CITY OF EL CENTRO

ENGINEER OF WORK:

JAMES BLISS, R.C.E. NO. 41795
PSOMAS

09/04/2024
DATE



DRAWN BY..... GMA
CHECKED BY..... JSB
DATE SUBMITTED.....

PROJECT DESCRIPTION
TITLE: SOUTHERN PUMP STATION
CLIENT: CITY OF EL CENTRO

DRAWING DESCRIPTION
DANENBERG DRIVE
PLAN AND PROFILE
FROM SR-86 TO STA 48+00

C-1

SHEET NO.
5
OF 9 SHEETS
PROJECT NO.

NOT FOR CONSTRUCTION

DWG: S:\SEL010508\CADD\Design\Sheets\C-2.dwg USER: amypowowski
DATE: Sep 03, 2024 2:22pm XREFS: C-SSW-southern-ps C-2D-UTILEPLAN C-PROP-Danenberg Road CL Opt 1 - Pavement R C-2D-SF-CORRIDOR-Pavement

SEE SHEET C-1
MATCH LINE STA 48+00

SEE SHEET C-1
MATCH LINE STA 48+00

SHEET NOTES:

1. ALL EXISTING UTILITIES ARE SHOWN IN THEIR APPROXIMATE LOCATION. CONTRACTOR SHALL FIELD VERIFY EXACT LOCATION, CONNECTIONS AND DEPTHS PRIOR TO STARTING WORK.

NOTE:
FINISHED GRADES FOR PAVEMENT REPLACEMENT FOR THIS PROJECT TO BE BUILT 1" BELOW FUTURE GRADES TO ALLOW FOR FINAL 1" AC CAP ONCE ALL IMPROVEMENTS ARE COMPLETED PER THE ROADWAY STUDY PREPARED BY PSOMAS IN 2024.

1"=40' HORIZ.
1"= 4' VERT.

SEE SHEET C-3
MATCH LINE STA 59+00

DANENBERG DRIVE

PSOMAS

401 B Street, Suite 1600
San Diego, CA 92101
(619) 961-2800 (619) 961-2392 fax
www.psomas.com

APPROVED BY:

ABRAHAM CAMPOS, R.C.E. NO. 70281, EXP 09/30/24
PUBLIC WORKS DIRECTOR/CITY ENGINEER- CITY OF EL CENTRO

ENGINEER OF WORK:

JAMES BLISS, R.C.E. NO. 41795
PSOMAS

09/04/2024
DATE



DRAWN BY.....GMA
CHECKED BY.....JSB
DATE SUBMITTED.....

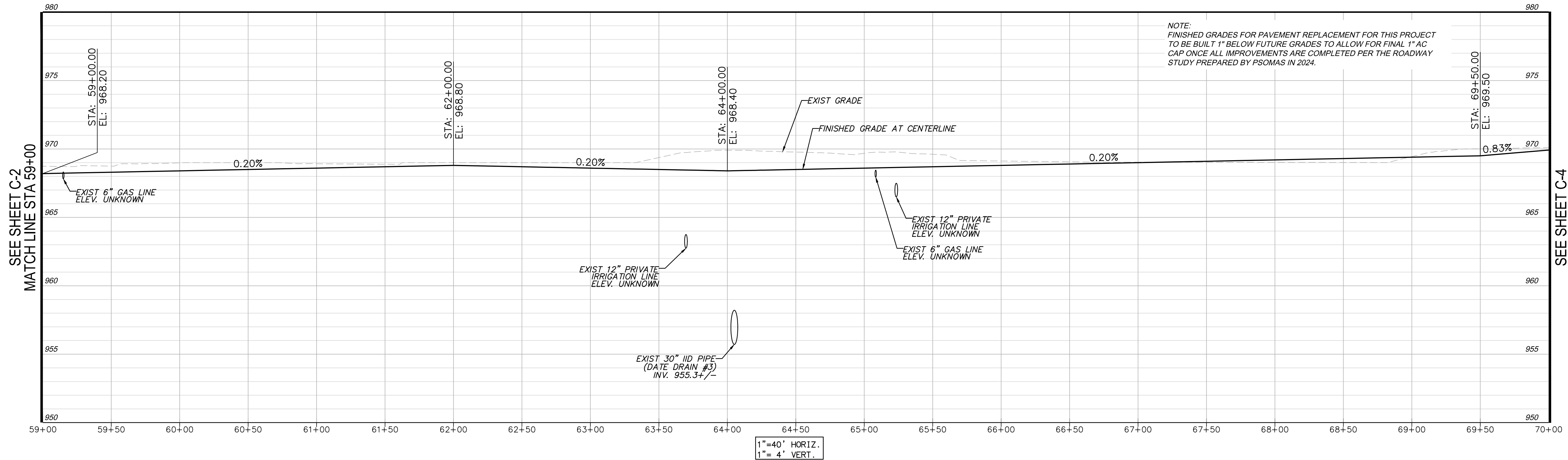
PROJECT DESCRIPTION
TITLE: SOUTHERN PUMP STATION
CLIENT: CITY OF EL CENTRO

DRAWING DESCRIPTION
DANENBERG DRIVE
PLAN AND PROFILE
FROM STA 48+00 TO STA 59+00

C-2

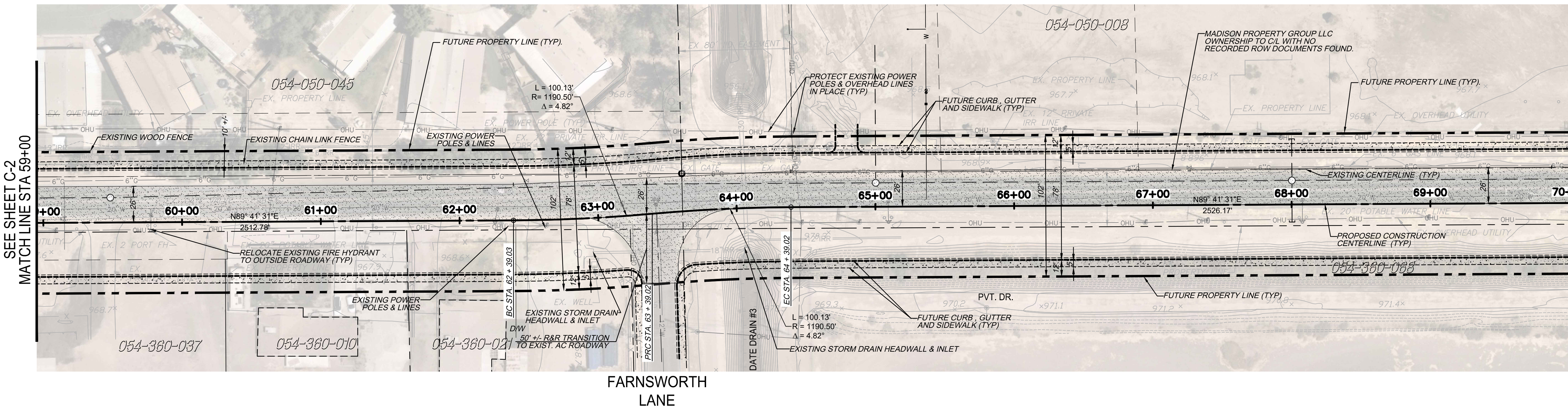
SHEET NO.
6
OF 9 SHEETS
PROJECT NO.

NOT FOR CONSTRUCTION

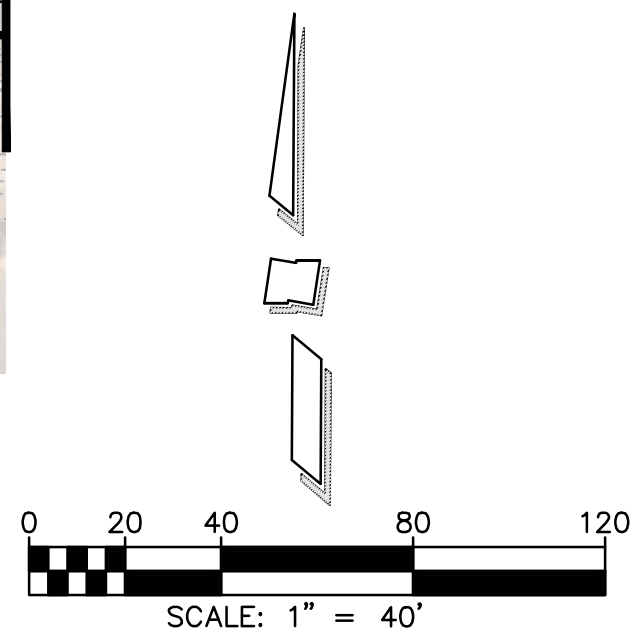


SHEET NOTES:

1. ALL EXISTING UTILITIES ARE SHOWN IN THEIR APPROXIMATE LOCATION. CONTRACTOR SHALL FIELD VERIFY EXACT LOCATION, CONNECTIONS AND DEPTHS PRIOR TO STARTING WORK.



SEE SHEET C-4
MATCH LINE STA 70+00



5ELC010508

SOUTHERN PUMP STATION

P S O M A S

401 B Street, Suite 1600
San Diego, CA 92101
(619) 961-2800 (619) 961-2392 fax
www.psomas.com

APPROVED BY:

ABRAHAM CAMPOS, R.C.E. NO. 70281, EXP 09/30/24
PUBLIC WORKS DIRECTOR/CITY ENGINEER- CITY OF EL CENTRO

ENGINEER OF WORK:

JAMES BLISS R.C.E. NO. 41795
PSOMAS

09/04/2024

DATE _____



DRAWN BY GMA

CHECKED BY.....JSB

DATE SUBMITTED.....

PROJECT DESCRIPTION

TITLE: SOUTHERN PUMP STATION

CLIENT: CITY OF EL CENTRO

DRAWING DESCRIPTION

DANENBERG DRIVE
PLAN AND PROFILE
FROM STA 59+00 TO STA 70+00

C-3

SHEET NO.

7

.....9.....SHEETS
PROJECT NO.

NOT FOR CONSTRUCTION

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USER: amy.powlowski
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X-UTL-southern-ps
X-TOPO-southern-ps
X-PROP-southern-ps
X-TOPG-labels-2-southern-ps
C-SSW-prof-fm01-ss01-ss01g-southern-ps
C-site-southern-ps
C-2D-UTILPLAN
SELCO10508_TB
C-PROP-Doc

PSOMAS
401 B Street, Suite 1600
San Diego, CA 92101
(619) 961-2800 (619) 961-2392 fax
www.psomas.com

APPROVED BY:

ABRAHAM CAMPOS, R.C.E. NO. 70281, EXP 09/30/24
PUBLIC WORKS DIRECTOR/CITY ENGINEER- CITY OF EL CENTRO

ENGINEER OF WORK:

JAMES BLISS, R.C.E. NO. 41795
PSOMAS
09/04/2024
DATE



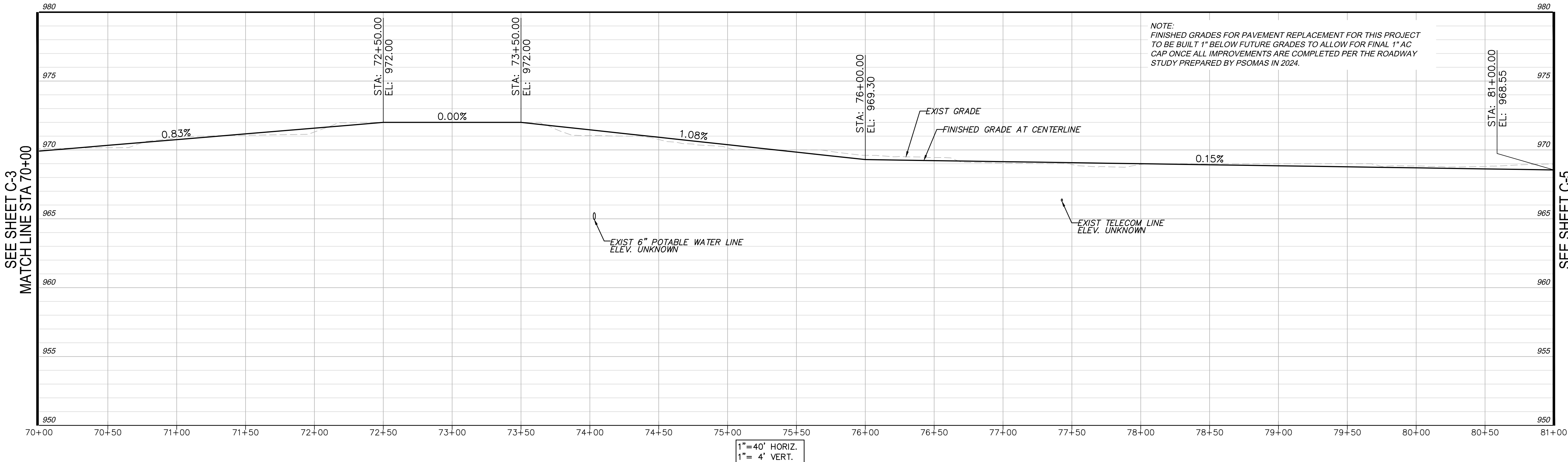
DRAWN BY.....GMA
CHECKED BY.....JSB
DATE SUBMITTED.....

PROJECT DESCRIPTION
SOUTHERN PUMP STATION
CITY OF EL CENTRO

DRAWING DESCRIPTION
DANENBERG DRIVE
PLAN AND PROFILE
FROM STA 70+00 TO STA 81+00

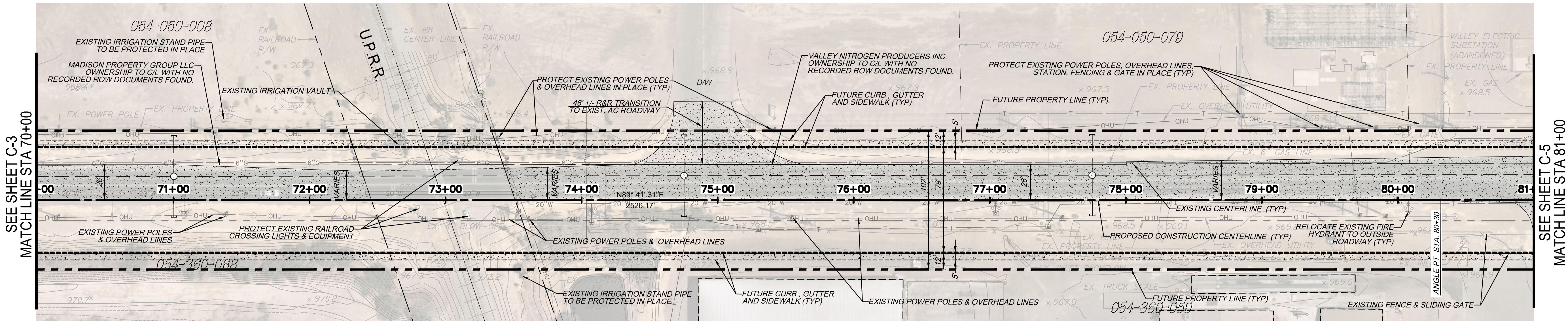
C-4
SHEET NO.
8
OF 9 SHEETS
PROJECT NO.

NOT FOR CONSTRUCTION

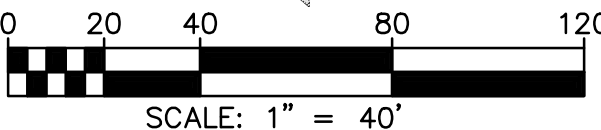


SHEET NOTES:

- ALL EXISTING UTILITIES ARE SHOWN IN THEIR APPROXIMATE LOCATION. CONTRACTOR SHALL FIELD VERIFY EXACT LOCATION, CONNECTIONS AND DEPTHS PRIOR TO STARTING WORK.



DANENBERG DRIVE



SOUTHERN PUMP STATION
SELCO10508

401 B Street, Suite 1600
San Diego, CA 92101
(619) 961-2800 (619) 961-2392 fax
www.psomas.com

ABRAHAM CAMPOS, R.C.E. NO. 70281, EXP 09/30/24
PUBLIC WORKS DIRECTOR/CITY ENGINEER- CITY OF EL CENTRO

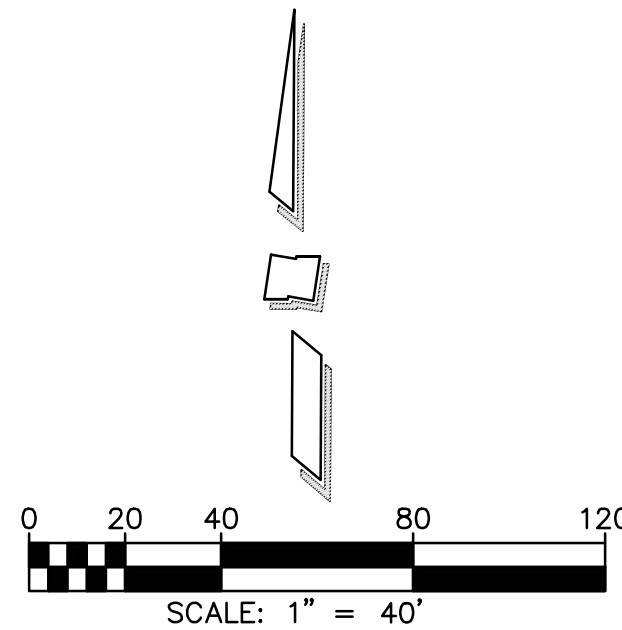
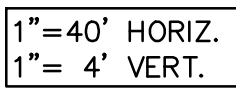
JAMES BLISS / R.C.E. NO. 41795
PSOMAS

PROJECT DESCRIPTION	
TITLE:	SOUTHERN PUMP STATION
CLIENT:	CITY OF EL CENTRO

C-5
SHEET NO.
9
9 SHEET
PROJECT NO.

Page 251 of 318

1. ALL EXISTING UTILITIES ARE SHOWN IN THEIR APPROXIMATE LOCATION. CONTRACTOR SHALL FIELD VERIFY EXACT LOCATION, CONNECTIONS AND DEPTHS PRIOR TO STARTING WORK.



DANENBERG DRIVE

DOGWOOD
AVENUE

5ELC010508

SOUTHERN PUMP STATION



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-218)

Item: 18.

Meeting: 7/15/2025 3:30 PM

Department: Public Works

Category: Resolution

Prepared by: Elizabeth Zarate, Analyst

Department Head: Abraham Campos

DOC ID: 2025-218

Authorizing the emergency repairs of the 3rd at Ross Avenue sewer lift station.

CITY MANAGER'S RECOMMENDATION:

Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE EMERGENCY REPAIRS OF THE 3RD STREET AT ROSS AVENUE SEWER LIFT STATION.

FISCAL IMPACT:

No impact to the General Fund. Project to be funded by the wastewater enterprise working capital. The estimated cost is about \$150,000.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Environmental Sustainability & Infrastructure

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

NA. City has worked with the proposed contractor.

BACKGROUND:

During inspections that have occurred as part of the Sewer master plan update project, the consultant advised that the 3rd and Ross sewer lift station is in a bad state of repair. The wet well is heavily weathered and deteriorated, which can lead to the collapse of the wet well and interruption of sewer service to the area located south of Ross Avenue, east of SR-86, west of the Railroad and north of I-8.

DISCUSSION:

City staff has met with a contractor to discuss emergency repair options. The work will require a temporary bypass of the sewer from the lift station to allow repairs to the wet well. The repair includes resurfacing the interior of the wet well and potentially replacing the concrete top of the wet well.

Public Works will return to the Council during the following meetings to update the council on contract cost and scope as information items until the emergency work is completed.

CONCLUSION:

Adopt Resolution No. 25- Resolution of the City Council of the City of El Centro authorizing the emergency repairs of the 3rd Street at Ross Avenue sewer lift station.

ATTACHMENTS:

1. Resolution Final

RESOLUTION NO. 25-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING EMERGENCY REPAIRS OF THE SEWER LIFT STATION AT THE 3RD STREET AT ROSS AVENUE

WHEREAS, during recent inspection, the 3rd Street at Ross Avenue sewer lift station wet well was found to be heavily deteriorated to the point that it may fail during a recent inspection; and

WHEREAS, left unrepaired, failure of this lift station could result in residential, commercial and industrial areas in the surrounding area of the lift station being without sewer for an extended period of time; and

WHEREAS, Public Contract Code Section 22050 provides that in the case of an emergency, upon the report of the Acting City Manager, a city council may proceed to make emergency repairs without bids; and

WHEREAS, the City Council of the City of El Centro finds that the repair of the 3rd Street at Ross Avenue sewer lift station constitutes an emergency as defined in Public Contract Code Section 22050 and confirms that action may be taken without bidding, and in compliance with other processes, to protect the sewer system and public health and safety; and

WHEREAS, the City Council shall review this emergency authorization at each regular meeting until such time as the Acting City Manager or designee reports the repair is complete; and

WHEREAS, the anticipated cost of the repair is \$150,000 which will be funded from the sewer enterprise fund.

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

1. The Recitals set out above are true and correct.
2. The City Council confirms that the Acting City Manager or designee is authorized to take any and all necessary action to repair the 3rd Street at Ross Avenue Sewer Lift Station.

3. The Acting City Manager or designee further is directed to place a report and review of such action on upcoming regular meeting agendas until the replacement has been completed.

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



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-226)

Item: 19.

Meeting: 7/15/2025 3:30 PM

Department: City Clerk

Category: Action Item

Prepared by: Norma Wyles, City Clerk

Department Head: Sonia Carter

DOC ID: 2025-226

Discussion and any necessary action regarding the appointments to the Library and Community Services Board to fill three (3) scheduled vacancies.

CITY MANAGER'S RECOMMENDATION:

Mayor's Recommendation: Approve three (3) appointments to the Library and Community Services Board with new terms ending June 30, 2028.

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. Memo - Library & Community Services Board 7-15-2025
2. Betty Tucker
3. Adrienne Lawson
4. Matthew Cowie
5. Carmela Ruiz

MEMORANDUM

TO: Sonia Carter, Mayor & City Council

FROM: Norma Wyles, City Clerk

RE: Library and Community Services Board Vacancies

DATE: July 15, 2025

LIBRARY AND COMMUNITY SERVICES BOARD:

There are three (3) scheduled voting member vacancies with new terms ending June 30, 2028.

The following individuals would like to be considered for:

Voting Member Reappointment:

- 1) Betty Tucker
- 2) Adrienne Lawson
- 3) Matthew Cowie

The following individual would like to be considered for appointment:

- a) Carmela Ruiz



RCVD CITY CLERK'S
JAN 31 2020 PM03:35

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: Betty Tucker Phone Number: 760 352 0654
Residence Address: 615 W. Pico Ave
Mailing Address (if different than above): _____
Contact Email: tacobjt@yahoo.com
Employer: Retired Position: _____
Business Address: _____ Business Phone: _____
Are you a resident of El Centro? Yes X No _____ If yes, how long? 73

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)
- X **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:

Washington Elem, Wilson Jr. High
Central Union High, Imp. Valley Jr. College

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)

Imperial Valley Navy League (Past President)
Kiwanis (Past President), Chamber of
Commerce El Centro, BofD

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

Please list three local references:

1. JASON JACKSON
2. SEDITA SANDERS
3. SANDRA RODRIGUEZ

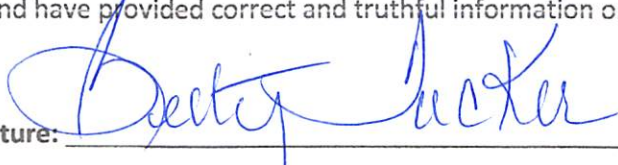
NO NEGATIVE NOTIFICATION WILL BE MADE, AS VACANCIES ON COMMISSIONS ARE NOT PREDICTABLE AND THE CITY COUNCIL WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR TWO (2) YEARS.

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

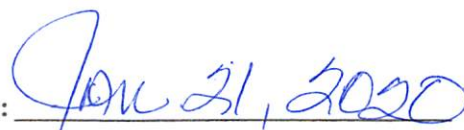
- I am willing to file financial disclosure statement (Form 700) a public record, as required by the State and the City's Conflict of Interest Code.
- I am willing to attend/complete the required two hours of State mandated Ethics training every two years.
- I understand continued absences or failure 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:

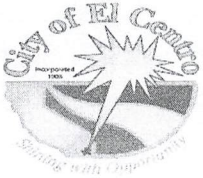


Date:



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.



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

RCVD CITY CLERK'S
JUN 09 2022 AM 08:14

APPLICATION FOR APPOINTMENT TO CITIZENS' BOARDS/COMMISSIONS

This application is a public document

Name: Adrienne Lawson Phone Number: (760) 562-4666
Residence Address: 1099 Palmview Ave
Mailing Address (if different than above): 1099 Palmview Ave
Contact Email: alawson2520@gmail.com
Employer: Holtville Unified School District Position: Accounting Technician II
Business Address: 621 E. 6th street Business Phone: (760) 356-2974
Holtville, CA 92250
Are you a resident of El Centro? Yes ☒ No ☐ If yes, how long? 2 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 registered 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:

Diploma - Brawley High School 1990

Bachelor of Business Administration 2014

Certificate Library Technician 2008

Masters of Science in Account 2017

Associate in Science Honors Library Technician 2012

Master of Business Administration 2019

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.)

Cal-i-krew Basketball Organization President

Imperial Valley Continuum of Care Council - Executive Board Member

Imperial Valley Social Justice - Secretary -

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

June-teenth - Event Coordinator

Martin Luther King - Board member
celebration

Please list three local references:

1. John Paul Wells - Assistant Superintendent (760) 960-7193
2. Anthony Arevalo - Principal (760) 234-7681
3. Patricia Harrison - Principal (760) 996-5646

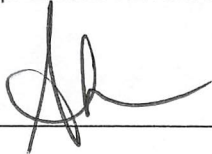
NO NEGATIVE NOTIFICATION WILL BE MADE, AS VACANCIES ON COMMISSIONS ARE NOT PREDICTABLE AND THE CITY COUNCIL WOULD LIKE TO BE ABLE TO KEEP YOUR APPLICATION ON FILE FOR CONSIDERATION IN THE FUTURE. YOUR APPLICATION WILL BE RETAINED ON FILE FOR TWO (2) YEARS.

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: _____

6/9/2022

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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.

Imperial Valley College

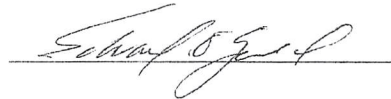
This Certifies That

Adrianne Lawson

Has satisfactorily completed the approved course of
instruction and fulfilled the requirements for
the certificate in the following area

Library Technician

Given this **Thirteenth** day of **December**, **Two Thousand and Eight**



President/Supintendent



Imperial Valley College

Imperial, California

Upon recommendation of the Faculty and under authorization of the
Board of Governors of the California Community Colleges
the Degree of

**Associate in Science with Honors in
Library Technician**

is hereby conferred upon

Adrianne Lawson

with all the Rights, Benefits, and Privileges appertaining thereto in token
of the satisfactory completion of a two-year curriculum

Given this Seventh day of December, Two Thousand and Twelve



A handwritten signature in cursive script, reading "Rudy Cordova", written over a horizontal line.

Board of Trustees President

A handwritten signature in cursive script, written over a horizontal line.

President/Supervisor

Grand Canyon University

Phoenix, Arizona

Grand Canyon University, upon the recommendation of the Faculty, and by virtue of the authority in them vested, have conferred upon

Adrienne Mason

who has satisfactorily pursued the studies, passed the examinations and complied with all other requirements therefore, the degree of

Master of Science

Accounting

with all rights, privileges and honors thereto appertaining.

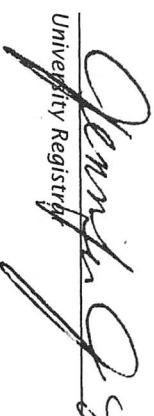
Given in Phoenix, March, Two Thousand Seventeen


President


Provost




Executive Chairman of the Board of Directors


University Registrar

Grand Canyon University

Phoenix, Arizona

Grand Canyon University, upon the recommendation of the Faculty, and by virtue of the authority in them vested, have conferred upon

Adrianne Labson

who has satisfactorily pursued the studies, passed the examinations and complied with all other requirements therefore, the degree of

Master of Business Administration

with all rights, privileges and honors thereunto appertaining.

Given in Phoenix, July, Two Thousand Nineteen


President


Provost




Chairman of the University Board


University Registrar



Professional Growth Program

Certificate of Achievement

awarded to

Adrienne Lawson

in recognition of your successful completion of
the "Getting Your Notices Noticed" Workshop held October 22, 2002
and for your commitment and dedication to the process of professional growth.

Mary Camacho, Superintendent IVROP

Stephanie Collins & Madaleine Macholtz, Instructors

THE YOUTH OPPORTUNITY GRANTS
LEADERSHIP INSTITUTE

presents this
LEADERSHIP AWARD

to

ADRIANNE LAWSON

in recognition of your
commitment to Professional Development
in the provision of service to
America's Future Workforce

28.5 hours of YOGLI Professional Development Training
July 26, 2002



Jeffery M. Johnson, President and CEO
The National Center for Strategic
Nonprofit Planning and Community Leadership



Charlene Lewis Meeks,
Interim Director & Vice President
The National Center for Strategic
Nonprofit Planning and Community Leadership

UC DAVIS EXTENSION

UNIVERSITY OF CALIFORNIA

In recognition that

Adrienne Lawson

has attended the following program

The Case Management Program

June 6, 2002 - June 7, 2002



A handwritten signature in black ink, reading "Michael Lawler", is written over a horizontal line.

Michael Lawler, Director
The Center for Human Services

Adrianne Lawson
1099 Palmview Avenue
El Centro, CA 92243
(760) 562-4666

Objective: I am transparent, organized, and flexible, I am a highly motivated individual with strong people skills. I am very energetic and enthusiastic and a very hard worker.

Education:

- Graduated from Brawley Union High School 1990.
- Certificate Library Technician 2008
- Graduated from Imperial Valley College, Associate in Science with Honors in Library Technician 2012
- Graduated from University of Phoenix, Bachelor of Business Administration 2014
- Graduate from Grand Canyon University, Master of Science in Accounting 2017
- Graduated from Grand Canyon University, Master of Business Administration 2019

Skills:

- I communicate well with others.
- ERP Technology*
- Critical Thinking
- Problem Solving
- Financial Statements and Reporting
- Escape Program
- Attention to Detail
- Excel Accounts Payable/Receivable
- Payment Processing
- Basic Accounting Principles
- Account Management

Experience:

Holtville Unified School District – **Accounting Technician II** September 2014- Present

- Provide Financial information to management by researching and analyzing accounting data and preparing reports.
- Document financial transactions by entering accounting information.
- Summarizes current financial status by collecting information, preparing balance sheet, gains, and loss statement.
- Process all A/P invoices
- Organize financial data for audit
- Calculating end of year accounts
- Advising on and controlling income and expenditures budgets
- Reconciles financial discrepancies by collecting and analyzing account information

- Prepare RFPs for Bonds

Holtville Unified School District – **Library Technician** September 2006 -2014

- Catalog and maintain the library materials
- Handle loans between libraries
- Organize and reshelve returned items such as periodicals, books, and DVDs
- Handle the registration of new library cardholders and issue library cards
- Teach people how to use the library resources
- Answer any questions from patron
- Answer any questions from patrons
- Perform routine tasks such as answering phone calls and organizing files
- Use and maintain computer library database to help locate library materials.
- Help plan and participate in special library events such as a children's movie nights, used book sales or other special programs.
- Issue textbooks to students

Imperial County Work Training Center – **Lead Case Manager** October 2003- June 2006

- Assist in the development of achievement portfolio
- Attend assigned contractors meeting and other related inter-agency meetings
- Assist in the development of employment opportunities for program participants
- Trained new staff and provide direction to staff with program policies and procedures
- Responsible for ensuring that all clients records are following WIB, CARF, and WTC standards
- Provide advocacy and support for up to 100 participants
- Assist in the removal of barriers implementing a referral system
- Preparation and submission of program reports on a timely basis
- Ensure proper documentation and maintain confidentiality

Imperial Valley Regional Occupational Program- **Teen Center Coordinator**- January 2001-October 2003

- Supervise staff of 5
- Attend and assign meetings, conferences, and consortiums
- Coordinator program activities with community-based organizations and governmental agencies.
- Assist staff in providing counseling and employment development opportunities to participants
- Responsible for ensuring and maintain client records in compliance with agency standards.
- *Manage a caseload of 77
- *Ensure proper documentation and maintain confidentiality.
- *Knowledge of community programs and resources including private sector.

Certifications

- Accounts Payable Certified Escape Technology

Community Involvement:

- Cali-Krew Basketball Association – President
- Imperial Valley Continuum of Care Council – Executive Board Member
- Imperial Valley Social Justice – Secretary
- Johnson Chapel Methodist Episcopal Church- District Steward and Secretary

References:

Marlene Thomas, Imperial Valley Social Justice

(760) 235-8412

John Paul Wells, Holtville Unified School District, Assistant Superintendent

(760) 960-7193

Anthony Arevalo, Holtville High School, Principal

(760) 234-7681

Patricia Harrison, Pine Elementary School, Principal

(760) 996-5646



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: Matthew Cowie Phone Number: 760-604-3166

Residence Address: 1250 Riverview Ave, El Centro CA 92243

Mailing Address (if different than above): _____

Contact Email: matt@princerealtors.com

Employer: Prince and Associates Realtors Position: Broker

Business Address: 343 S 8th St, El Centro CA 92243 Business Phone: 760-604-3166

Are you a resident of El Centro? Yes x No _____ If yes, how long? 17 years

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)

x **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:

1992-1996 El Camino Real High School. 1996-2000 Cal State University Northridge

2021 Cornell University n Commercial Real Estate Certification

1999-2000 West Valley Occupational College. 2012 Imperial Valley College

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.)

2011 & 2015 Imperial County Association of REALTORS® (ICAOR). California Association of REALTORS®

California Association of REALTORS® State Director 2010-2018

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

Please list three local references:

1. Tomas Oliva - 858-232-2024

2. Martha Singh - 760-540-9687

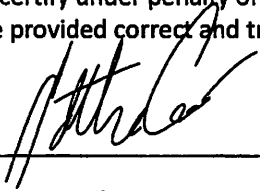
3. Anne Irigoyen - 760-554-1481

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: 01/09/2024

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
JUN 16 2025 PM04:46

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: Carmela Ruiz Phone Number: (760) 562-2865
Residence Address: 225 Wake Avenue, #351 El Centro CA 92243
Mailing Address (if different than above): _____
Contact Email: cruiz1341@yahoo.com
Employer: Retired - IC Position: Program Manager
Business Address: .1 Business Phone: _____
Are you a resident of El Centro? Yes X No _____ If yes, how long? 39 years

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)

2 **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)

1 **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:

SDSU - Leaders in Action Graduate / Human Services,
Independent Living Program Coordinator for IC,
IC Homeless Task Force - Family Resource Centers Managers

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.)

IVGSH - Board member / fundraising / Tournament Director
Mid Valley Pop Warner - President
AARP - volunteered tax preparer, IC Grand Jury member

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

Assisted in housing for Former Foster Youth,
29 years working in a Social Service environment
assisting families and foster children obtain services
including housing in California.

Please list three local references:

1. Argelia Gaddis (760) 595-4004
2. Rosalind Guerrero (760) 554-1193
3. Helen Lopez (760) 427-2495

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

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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: Carmela Ruiz Date: 6/16/2025

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**CITY OF EL CENTRO
BOARDS AND COMMISSIONS**

The City of El Centro welcomes applications to fill present and future vacancies on the following Boards and Commissions. Please contact the City Clerk's Office at (760) 337-4515 to obtain an application or you may download an application from the City's website.

Building Board of Appeals

Five Members.

The Board meets when needed to pass upon matters pertaining to building and fire codes. Members serve at the pleasure of the City Council.

Board of Trustees-ECRMC

Seven Members.

The Board meets on the 4th Tuesday of the month to review and take action on matters pertaining to ECRMC. (For the specific ordinance criteria and guidelines for appointment to this position, please contact the City Clerk.) Three year terms.

Imp. Valley Housing Authority Comm.

Three Members.

The Commission meets on the 2nd Thursday of the month to review and take action on matters pertaining to the IVHA. Four year terms.

Library and Community Services Board

Five Members.

5-Members and 2-Non-Voting

The Board will meet monthly with meeting day and time to be determined. Board will review and take action on matters pertaining to the Library, administration of the parks and recreation services, including the administration of the Community Center. Members -Three year terms/Non-Voting Members – Two year terms.

Personnel Appeals Board

Five Members.

The Board meets when needed to pass upon personnel matters pertaining to City of El Centro employees. Four year terms.

Planning Commission

Seven Members.

The Commission meets on the 2nd Tuesday of the month to review and take action on certain planning applications and also makes recommendations to the City Council on matters pertaining to the General Plan and zoning. Four year terms.

***Board Members or Commissioners may be required to file a Statement of Economic Interest Form #700 and pursuant to AB1234 must attend an Ethics Training course every two years.**

**CITY OF EL CENTRO
BOARD AND COMMISSION GUIDELINES**

- All appointments require formal action by the City Council ("Council"). Each Board and Commission has varying degrees of independence in conducting its affairs. For specific information regarding the responsibilities of a particular Board or Commission, please contact the City Clerk's Office.
- Depending upon the ordinance provisions relating to the particular Board or Commission, a staff representative will be assigned by the City Manager to work with each Board or Commission to prepare agendas, keep minutes and provide assistance. The Council is to receive all notices of meetings, agendas and minutes.
- Automatic removal of board or commission members may occur due to continued absences or failure to file a Statement of Economic Interest (Form 700). See Section 2-3, Code of the City of El Centro.
- Appropriate recognition will be made of services when a term is completed and a member leaves a Board or Commission.
- Application will be kept on file for two years. Applicants will be contacted to ensure their continued interest in serving on a board or commission before submittal to the Council for appointment.
- The guidelines may be waived or changed at the discretion of the Council.
- For further information contact the City Clerk's Office.

PLEASE BE ADVISED THAT THE INFORMATION ON THIS FORM IS A PUBLIC RECORD SUBJECT TO DISCLOSURE UPON REQUEST UNDER THE CALIFORNIA PUBLIC RECORDS ACTION.



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-227)

Item: 20.

Meeting: 7/15/2025 3:30 PM

Department: City Clerk

Category: Action Item

Prepared by: Norma Wyles, City Clerk

Department Head: Sonia Carter

DOC ID: 2025-227

Discussion and any necessary action regarding the appointment to the Imperial Valley Housing Authority Board to fill one (1) scheduled vacancy.

CITY MANAGER'S RECOMMENDATION:

Mayor's Recommendation: Approve one (1) appointment to the Imperial Valley Housing Authority Board with term ending July 1, 2029.

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. MEMO
2. Michael Minnix
3. Carmela Ruiz

MEMORANDUM

TO: Sonia Carter, Mayor & City Council

FROM: Norma Wyles, City Clerk

RE: Imperial Valley Housing Authority Board Vacancy

DATE: July 15, 2025

There is one (1) scheduled board member vacancy with new term ending July 1, 2029.

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

- a) Michael Minnix

The following individual would like to be considered for appointment:

- b) Carmela Ruiz



City of El Centro
1275 Main Street
El Centro, CA 92243
Telephone: (760) 337-4515

RECEIVED

AUG 10 2015

OFFICE OF CITY CLERK
CITY OF EL CENTRO

APPLICATION FOR APPOINTMENT TO CITIZENS' COMMISSIONS

(You may designate more than one interest if desired)

Building Board of Appeals _____

Board of Trustees-ECRMC _____

Imp. Valley Housing
Authority Comm. _____

Library Board _____

Personnel Appeals Board ☒

Planning Commission _____

Community Services Commission ☒

Date of application: 8/10/15

Commission applied for: Community Services & Appeals Board

Name: Michael Ray Minnix
(first) (middle) (last)

Residence Address: 1151 Chaparral Residence Telephone: (760) 234-1562

Business Address: 313 W. Hamilton Ave. Business Telephone: SAN

Email Address: Michael.Minnix@yahoo.com

Occupation: Retired Educator - El Centro Elem. Sch. Board

How long have you been a resident of El Centro? 60 1/2 yrs.

Educational Background: Graduate of SDSU. BA degree
Graduate of IVC AA degree, National
University MA degree, Univ. of Redlands
MA degree.

Please list any special skills, civic or community involvement or memberships, interests, etc. (Use additional pages if you desire.)

Member of Board of Trustees with El Centro
Elementary School Board, Docent Pioneer Museum
Pastor of One Way Sanctified Holiness Church,

Additional Comments (Use additional pages if you desire):

Community Activist.

Please list three local references:

1. Leonard Mendez - Beaudikof Law Firm
2. Karla Sigmond - Admin. ECESD
3. Jon LeDoux - Suft. ECESD

UNLESS SPECIFICALLY REQUESTED, 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 AS WELL.

Information concerning a particular commission is available from the City Clerk's office on request, telephone (760) 337-4515.

This application will be retained on file for reference for two (2) years as vacancies on specific commissions occur.

May we pass your name on to city committees and local civic groups as one who may be interested in working with them?

Yes ☒

No ☐

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City of El Centro

1275 Main Street, El Centro, CA 92243
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Residence Address: 225 Wake Avenue, #351 El Centro CA 92243
Mailing Address (if different than above): _____
Contact Email: cruiz1341@yahoo.com
Employer: Retired - IC Position: Program Manager
Business Address: .1 Business Phone: _____
Are you a resident of El Centro? Yes X No _____ If yes, how long? 39 years

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).

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Signature: Carmela Ruiz Date: 6/16/2025

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City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-196)

Item: 21.

Meeting: 7/15/2025 3:30 PM

Department: City Clerk

Category: Action Item

Prepared by: Norma Wyles, City Clerk

Department Head: Sonia Carter

DOC ID: 2025-196

Canceling the August 5, 2025, City Council Meeting.

CITY MANAGER'S RECOMMENDATION:

Direction from City Council regarding the cancellation of the August 5, 2025, City Council meeting.

FISCAL IMPACT:

None

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:

Advanced notice of a canceled meeting allows Council members and staff to plan accordingly. Staff have indicated that there are currently no pending items requiring action on August 5, 2025.

DISCUSSION:

Direction from City Council regarding the cancellation or reduction of Council meetings during the summer months. The Council may select to cancel the meeting. Should a matter require immediate Council direction or action, a special meeting could be called.

CONCLUSION:

Cancellation of the August 5, 2025, City Council meeting.

ATTACHMENTS:

None



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-212)

Item: 22.

Meeting: 7/15/2025 3:30 PM

Department: City Clerk

Category: Informational Items

Prepared by: Norma Valenzuela,
Secretarial Assistant

Department Head: Norma Wyles

DOC ID: 2025-212

**Southern California Gas Company Notice of Request to Increase Rates for Angeles
Link Phase I Activities Application No. A.25-06-11.**

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. Southern California Gas Company Notice of Request to Increase rates for Angeles
Link Phase I Activit

Esté es un anuncio de que sus tarifas pueden cambiar. Para más detalles en español llame al 1-800-342-4545.

SOUTHERN CALIFORNIA GAS COMPANY NOTICE OF REQUEST TO INCREASE RATES FOR ANGELES LINK PHASE 1 ACTIVITIES APPLICATION NO. A.25-06-011

WHY AM I RECEIVING THIS NOTICE?

On June 12, 2025, Southern California Gas Company (SoCalGas®), filed an application with the California Public Utilities Commission (CPUC) to recover costs recorded in its Angeles Link Memorandum Account (ALMA) (A.25-06-011). The application is requesting a total increase in revenue requirement of \$24.7 million.

If the CPUC approves this application, SoCalGas will recover costs in gas rates over a 1-year period beginning after approval of the application. This will impact your monthly bill.

WHY IS SOCALGAS REQUESTING THIS RATE INCREASE?

Angeles Link is envisioned as a pipeline system dedicated to public use for the transport of clean renewable hydrogen. The final objective is to develop a system that will transport clean renewable hydrogen from regional third-party production and storage sites to end users in Central and Southern California, including the LA Basin (inclusive of the Ports of Los Angeles and Long Beach). In December 2022, the CPUC authorized SoCalGas to record costs in the ALMA up to \$26 million associated with conducting preliminary engineering, design, and environmental feasibility studies to evaluate a variety of topics, including supply, demand, end uses, pipeline configurations and storage solutions, and to analyze alternatives. This application requests recovery of actual costs associated with those activities.

HOW COULD THIS AFFECT MY MONTHLY GAS BILL?

If SoCalGas' rate request is approved by the CPUC the average rates shown below for 2027 would go into effect. These estimates do not take into account any other SoCalGas requests that may be submitted (and/or approved) during the same period.

<u>Transportation</u>	<u>02/01/2025 Rates</u>	<u>2027 Proposed Rates</u>	<u>Increase</u>	<u>% Increase</u>
Residential Non-CARE class average bill \$/month	\$74.52	\$74.63	\$0.11	0.1%
Customer Classification	Current Average Rates	2027 Proposed Average Rates	% Increase	Rate Increase (in cents/ dollars)
Residential ¢/th	147.901¢	148.200¢	0.2%	0.299¢
Commercial ¢/th	97.142¢	97.440¢	0.3%	0.298¢
Natural Gas Vehicles ¢/th	40.786¢	41.084¢	0.7%	0.298¢
Large Industrial (distribution level service) ¢/th	28.251¢	28.547¢	1.1%	0.297¢
Large Industrial (transmission level service) ¢/th	9.107¢	9.405¢	3.3%	0.298¢
Backbone Transmission Service ¢/dth/day	73.303¢	73.303¢	0.0%	0.000¢
System Total ¢/th	66.195¢	66.492¢	0.4%	0.297¢

HOW DOES THE REST OF THIS PROCESS WORK?

This application will be assigned to a CPUC Administrative Law Judge who will consider proposals and evidence presented during the formal hearing process. The Administrative Law Judge will issue a proposed decision that may adopt SoCalGas' application, modify it, or deny it. Any CPUC Commissioner may sponsor an alternate decision with a different outcome. The proposed decision, and any alternate decisions, will be discussed and voted upon by the CPUC Commissioners at a public CPUC Voting Meeting.

CONTACT CPUC

Parties to the proceeding may review SoCalGas' application, including the Public Advocates Office. The Public Advocates Office is an independent consumer advocate within the CPUC that represents customers to obtain the lowest possible rate for service consistent with reliable and safe service levels. For more information, please call 1-415-703-1584, email PublicAdvocatesOffice@cpuc.ca.gov, or visit PublicAdvocates.cpuc.ca.gov.

Please visit apps.cpuc.ca.gov/c/A2506011 to submit a comment about this proceeding on the CPUC Docket Card.

Here you can also view documents and other public comments related to this proceeding. Your participation by providing your thoughts on this request can help the CPUC make an informed decision.

If you have questions about CPUC processes, you may contact the CPUC's Public Advisor's Office at:

Email: Public.Advisor@cpuc.ca.gov

Phone: **1-866-849-8390** (toll-free) or **1-415-703-2074**

Mail: CPUC Public Advisor's Office
505 Van Ness Avenue
San Francisco, CA 94102

Please reference **SoCalGas' Angeles Link Phase 1 Reasonableness Review Application A.25-06-011** in any communications you have with the CPUC regarding this matter.

WHERE CAN I GET MORE INFORMATION?

If you have questions about SoCalGas' request, you may contact them using the methods below.

CONTACT SOCALGAS

Email: amckean@socalgas.com

Mail: Alana McKean

Regulatory Case Manager for SoCalGas

555 W. 5th Street GT14D6

Los Angeles, CA 90013

A copy of the Application and any related documents may also be reviewed at
<https://www.socalgas.com/regulatory/cpuc>

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I hereby certify that a Notice of Application Of Southern California Gas Company (SoCalGas®) filed its Application with the California Public Utilities Commission (CPUC) requesting Authorization to Recover Costs Recorded in Its Angeles Link Memorandum Account.in Application No.25-06-011, was mailed First Class - US Mail on June 19, 2025, to all the appropriate state, county and municipal governmental agencies appearing on the current roster. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct of my own personal knowledge. Executed at Los Angeles, California this 19th day of June 2025.

Name (Sign)

Name (Print)

Downloaded from <http://ajphaphysiol.physiology.org/> at University of California, San Diego on June 11, 2015

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IRWINDALE, CA 91706

CITY CLERK
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5050 NO. IRWINDALE AVE.
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1401 DRAPER ST.
KINGSBURG, CA 93631

CITY CLERK
KINGSBURG CITY HALL
1401 DRAPER ST.
KINGSBURG, CA 93631

CITY ATTORNEY
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251 E. HONOLULU ST.
LINDSAY, CA 93247

CITY CLERK
LINDSAY CITY HALL
251 E. HONOLULU ST.
LINDSAY, CA 93247

CITY ATTORNEY
LA HABRA CITY HALL
CIVIC CENTER
LA HABRA, CA 90631

CITY CLERK
LA HABRA CITY HALL
CIVIC CENTER
LA HABRA, CA 90631

CITY ATTORNEY
LA HABRA HEIGHTS CITY HALL
1245 NO. HACIENDA BLVD.
LA HABRA HEIGHTS, CA 90631

CITY CLERK
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13700 SO. LA MIRADA BLVD.
LA MIRADA, CA 90638

CITY CLERK
LA MIRADA CITY HALL
13700 SO. LA MIRADA BLVD.
LA MIRADA, CA 90638

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LA PALMA CITY HALL
7822 WALKER ST.
LA PALMA, CA 90623

CITY CLERK
LA PALMA CITY HALL
7822 WALKER ST.
LA PALMA, CA 90623

CITY ATTORNEY
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15900 E. MAIN ST.
LA PUENTE, CA 91744

CITY CLERK
LA PUENTE CITY HALL
15900 E. MAIN ST.
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CITY ATTORNEY
William Heath Ihrke
LA QUINTA CITY HALL
78495 Calle Tampico
LA QUINTA, CA 92253

CITY CLERK
LA QUINTA CITY HALL
78495 Calle Tampico
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3660 D STREET
LA VERNE, CA 91750

CITY CLERK
LA VERNE CITY HALL
3660 D STREET
LA VERNE, CA 91750

CITY ATTORNEY
LAGUNA BEACH CITY HALL
505 FOREST AVE.
LAGUNA BEACH, CA 92651

CITY CLERK
LAGUNA BEACH CITY HALL
505 FOREST AVE.
LAGUNA BEACH, CA 92651

CITY ATTORNEY
LAGUNA NIGUEL CITY
30111 CROWN VALLEY PKWY
LAGUNA NIGUEL, CA 92677

CITY CLERK
LAGUNA NIGUEL CITY
30111 CROWN VALLEY PKWY
LAGUNA NIGUEL, CA 92656

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LAKE ELSINORE, CA 92530

CITY CLERK
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130 S. MAIN ST.
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5050 CLARK AVE.
LAKEWOOD, CA 90714

CITY CLERK
LAKEWOOD CITY HALL
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LEMOORE, CA 93245

CITY CLERK
LEMOORE CITY HALL
119 FOX ST.
LEMOORE, CA 93245

CITY ATTORNEY
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MONTEBELLO, CA 90640

CITY CLERK
MONTEBELLO CITY HALL
1600 BEVERLY BLVD.
MONTEBELLO, CA 90640

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25541 BARTON RD.
LOMA LINDA, CA 92354

CITY CLERK
LOMA LINDA CITY HALL
25541 BARTON RD.
LOMA LINDA, CA 92354

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24300 NARBONNE AVE.
LOMITA, CA 90717

CITY CLERK
LOMITA CITY HALL
24300 NARBONNE AVE.
LOMITA, CA 90717

CITY ATTORNEY
LOMPOC CITY HALL
100 CIVIC CENTER PLAZA
LOMPOC, CA 93438

CITY CLERK
LOMPOC CITY HALL
100 CIVIC CENTER PLAZA
LOMPOC, CA 93438

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LONG BEACH CITY HALL
333 W. OCEAN BLVD.
LONG BEACH, CA 90802

CITY CLERK
LONG BEACH CITY HALL
333 W. OCEAN BLVD.
LONG BEACH, CA 90802

CITY ATTORNEY
LOS ALAMITOS CITY HALL
3191 KATELLA
LOS ALAMITOS, CA 90720

CITY CLERK
LOS ALAMITOS CITY HALL
3191 KATELLA
LOS ALAMITOS, CA 90720

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LOS ANGELES, CA 90012

CITY CLERK
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CITY CLERK
MCFARLAND CITY HALL
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MCFARLAND, CA 93250

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200 CIVIC CENTER
MISSION VIEJO, CA 92691-5519

CITY CLERK
MISSION VIEJO CITY
200 CIVIC CENTER
MISSION VIEJO, CA 92691-5519

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CITY CLERK
MONROVIA CITY HALL
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CITY CLERK
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5111 BENITO ST.
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PALM DESERT, CA 92260

CITY CLERK
PALM DESERT CITY HALL
73510 FRED WARING DR.
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CITY CLERK
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CITY CLERK
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MORRO BAY, CA 93442

CITY CLERK
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CITY CLERK
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CITY CLERK
NEWPORT BEACH CITY HALL
3300 NEWPORT BLVD.
NEWPORT BEACH, CA 92660

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NORCO, CA 92860

CITY CLERK
NORCO CITY HALL
2870 CLARK AVE.
NORCO, CA 92860

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NORWALK, CA 90650

CITY CLERK
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CITY CLERK
OJAI CITY HALL
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ORANGE COVE, CA 93646

CITY CLERK
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PALMDALE, CA 93550

CITY CLERK
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708 EAST PALMDALE BLVD.
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340 PALOS VERDES DRIVE W.
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90275

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PARAMOUNT CITY HALL
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CITY CLERK
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16400 SO. COLORADO ST.
PARAMOUNT, CA 90274

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PARLIER CITY HALL
1100 E. PARLIER AVE.
PARLIER, CA 93648

CITY CLERK
PARLIER CITY HALL
1100 E. PARLIER AVE.
PARLIER, CA 93648

CITY ATTORNEY
PASADENA CITY HALL
100 NO. GARFIELD AVE.
PASADENA, CA 91109

CITY CLERK
PASADENA CITY HALL
100 NO. GARFIELD AVE.
PASADENA, CA 91109

CITY ATTORNEY
PASO ROBLES CITY HALL
1000 SPRING ST.
PASO ROBLES, CA 93446

CITY CLERK
PASO ROBLES CITY HALL
1000 SPRING ST.
PASO ROBLES, CA 93446

CITY ATTORNEY
PERRIS CITY HALL
101 NO. "D" ST.
PERRIS, CA 92370

CITY CLERK
PERRIS CITY HALL
101 NO. "D" ST.
PERRIS, CA 92370

CITY ATTORNEY
PICO RIVERA CITY HALL
6615 PASSONS BLVD.
PICO RIVERA, CA 90660

CITY CLERK
PICO RIVERA CITY HALL
6615 PASSONS
PICO RIVERA, CA 90660

CITY ATTORNEY
PISMO BEACH CITY HALL
760 MATTIE ROAD
PISMO BEACH, CA 93449

CITY CLERK
PISMO BEACH CITY HALL
760 MATTIE ROAD
PISMO BEACH, CA 93449

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CITY CLERK
PLACENTIA CITY HALL 401
E. CHAPMAN AVE
PLACENTIA, CA 92670.

CITY ATTORNEY POMONA
CITY HALL
505 SO. GAREY
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CITY CLERK
POMONA CITY HALL
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PORT HUENEME, CA 93041

CITY CLERK
PORT HUENEME CITY HALL
250 NO. VENTURA RD.
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PORTERVILLE, CA 93257

CITY CLERK PORTERVILLE
CITY HALL 291 NO. MAIN
ST. PORTERVILLE, CA
93257

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SAN GABRIEL CITY HALL
532 WEST MISSION DR.
SAN GABRIEL, CA 91778

CITY CLERK
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RANCHO MIRAGE, CA 92270

CITY CLERK
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CITY CLERK
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415 DIAMOND ST.
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CITY CLERK
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#2 PORTUGUESE BEND RD.
ROLLING HILLS, CA 90274

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4045 PALOS VERDES DR.
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CITY CLERK
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4045 PALOS VERDES DR.
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ROSEMEAD, CA 91770

CITY CLERK
ROSEMEAD CITY HALL
8838 E. VALLEY BLVD.
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CITY CLERK
SAN BERNARDINO CITY HALL
300 NO. "D" STREET
SAN BERNARDINO, CA 92418

CITY ATTORNEY
SAN BERNARDINO CITY HALL
300 NO. "D" STREET
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CITY ATTORNEY
SAN CLEMENTE CITY HALL
100 AVENIDA PRESIDIO
SAN CLEMENTE, CA 92672

CITY CLERK
SAN CLEMENTE CITY HALL
100 AVENIDA PRESIDIO
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CITY CLERK
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245 E. BONITA AVE.
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SAN FERNANDO, CA 91340

CITY CLERK
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117 MACNEIL ST.
SAN FERNANDO, CA 91340

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SHAFTER CITY HALL
336 PACIFIC AVE.
SHAFTER, CA 93263

CITY CLERK
SHAFTER CITY HALL
336 PACIFIC AVE.
SHAFTER, CA 93263

CITY ATTORNEY
SAN JACINTO CITY HALL
595 S. SAN JACINTO
SAN JACINTO, CA 92383

CITY CLERK
SAN JACINTO CITY HALL
595 S. SAN JACINTO
SAN JACINTO, CA 92383

CITY ATTORNEY
SAN JUAN CAPISTRANO CITY HALL
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SAN JUAN CAPISTRANO, CA 92675

CITY CLERK
SAN JUAN CAPISTRANO CITY HALL
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SAN LUIS OBISPO CITY HALL
990 PALM STREET
SAN LUIS OBISPO, CA 93401

CITY CLERK
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SAN LUIS OBISPO, CA 93401

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CITY CLERK
SAN MARINO CITY HALL
2200 HUNTINGTON DR.
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CITY CLERK
SANGER CITY
1700 7TH STREET
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CITY ATTORNEY
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SANTA ANA, CA 92701

CITY CLERK
SANTA ANA CITY HALL
22 CIVIC CENTER PLAZA
SANTA ANA, CA 92701

CITY ATTORNEY
SANTA BARBARA CITY HALL
DE LA GUERRA PLAZA
SANTA BARBARA, CA 93102

CITY CLERK
SANTA BARBARA CITY HALL
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SANTA BARBARA, CA 93102

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CITY CLERK
SANTA CLARITA CITY
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CITY CLERK
SANTA FE SPRINGS CITY HALL
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CITY CLERK
SANTA MARIA CITY HALL
110 EAST COOK ST.
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SANTA MONICA, CA 90401

CITY CLERK
SANTA MONICA CITY HALL
1685 MAIN ST.
SANTA MONICA, CA 90401

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SANTA PAULA CITY HALL
970 VENTURA ST.
SANTA PAULA, CA 93060

CITY CLERK
SANTA PAULA CITY HALL
970 VENTURA ST.
SANTA PAULA, CA 93060

CITY ATTORNEY
SEAL BEACH CITY HALL
211 8TH ST.
SEAL BEACH, CA 90740

CITY CLERK
SEAL BEACH CITY HALL
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SEAL BEACH, CA 90740

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SELMA CITY HALL
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SELMA, CA 93662

CITY CLERK
SELMA CITY HALL
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CITY CLERK
SIERRA MADRE CITY HALL
232 W. SIERRA MADRE BLVD.
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SIGNAL HILL, CA 90806

CITY CLERK
SIGNAL HILL CITY HALL
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SIMI VALLEY, CA 93065

CITY CLERK
SIMI VALLEY CITY HALL
2929 TAPO CANYON RD.
SIMI VALLEY, CA 93065

CITY ATTORNEY
SOLVANG CITY HALL
1644 OAK STREET
SOLVANG, CA 93463

CITY CLERK
SOLVANG CITY HALL
1644 OAK STREET
SOLVANG, CA 93463

CITY ATTORNEY
SOUTH EL MONTE CITY HALL
1415 SANTA ANITA DR.
SOUTH EL MONTE, CA 91733

CITY CLERK
SOUTH EL MONTE CITY HALL
1415 SANTA ANITA DR.
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CITY CLERK
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SOUTH PASADENA, CA 91030

CITY CLERK
SOUTH PASADENA CITY HALL
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CITY CLERK
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TAFT, CA 93268

CITY CLERK
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TAFT, CA 93268

CITY ATTORNEY
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TORRANCE, CA 90503

CITY CLERK
TORRANCE CITY HALL
3031 TORRANCE BLVD.
TORRANCE, CA 90503

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CITY ATTORNEY
UPLAND CITY HALL
460 NO. EUCLID AVE.
UPLAND, CA 91786

CITY CLERK
UPLAND CITY HALL
460 NO. EUCLID AVE.
UPLAND, CA 91786

CITY ATTORNEY
VENTURA CITY HALL
P. O. BOX 99
VENTURA, CA 93002

CITY CLERK
VENTURA CITY HALL
P. O. BOX 99
VENTURA, CA 93002

CITY ATTORNEY
VERNON CITY HALL
4305 SANTA FE AVE.
VERNON, CA 90058

CITY CLERK
VERNON CITY HALL
4305 SANTA FE AVE.
VERNON, CA 90058

CITY CLERK
CITY OF ALISO VIEJO
12 JOURNEY, SUITE 100
ALISO VIEJO, CA 92656

CITY ATTORNEY
WHITTIER CITY HALL
13230 PENN ST.
WHITTIER, CA 96062

CITY ATTORNEY
VILLA PARK CITY HALL
17855 SANTIAGO BLVD.
VILLA PARK, CA 92667

CITY CLERK
VILLA PARK CITY HALL
17855 SANTIAGO BLVD.
VILLA PARK, CA 92667

CITY ATTORNEY
VISALIA CITY HALL
707 W. ACEQUIA ST.
VISALIA, CA 93291

CITY CLERK
VISALIA CITY HALL
707 W. ACEQUIA ST.
VISALIA, CA 93291

CITY ATTORNEY
WALNUT CITY HALL
21201 LA PUENTE RD.
WALNUT, CA 91789

CITY CLERK
WALNUT CITY HALL
21201 LA PUENTE RD.
WALNUT, CA 91789

CITY ATTORNEY
WASCO CITY HALL
746 8th STREET
WASCO, CA 93280

CITY CLERK
WASCO CITY HALL
746 8th STREET
WASCO, CA 93280

CITY ATTORNEY
WEST COVINA CITY HALL
1444 W. GARVEY AVE.
WEST COVINA, CA 91790

CITY CLERK
WEST COVINA CITY HALL
1444 W. GARVEY AVE.
WEST COVINA, CA 91790

CITY ATTORNEY
WEST HOLLYWOOD CITY HALL
8300 SANTA MONICA BLVD.
WEST HOLLYWOOD, CA 90069

CITY CLERK
WEST HOLLYWOOD CITY HALL
8300 SANTA MONICA BLVD.
WEST HOLLYWOOD, CA 90069

CITY ATTORNEY
WESTLAKE VILLAGE CITY HALL
31200 OAK CREST DRIVE
WEST LAKE VILLAGE, CA 91361

CITY CLERK
WESTLAKE VILLAGE CITY HALL
31200 OAK CREST DRIVE
WEST LAKE VILLAGE, CA 91361

CITY ATTORNEY
WESTMINSTER CITY HALL
8200 WESTMINSTER AVE.
WESTMINSTER, CA 92683

CITY CLERK
WESTMINSTER CITY HALL
8200 WESTMINSTER AVE.
WESTMINSTER, CA 92683

CITY ATTORNEY
WESTMORLAND CITY HALL
355 SO. CENTER ST.
WESTMORLAND, CA 92281

CITY CLERK
WESTMORLAND CITY HALL
355 SO. CENTER ST.
WESTMORLAND, CA 92281

CITY CLERK
YUCCA VALLEY CITY HALL
57090 29 PALMS HIGHWAY
YUCCA VALLEY, CA 92284

CITY ATTORNEY
YUCCA VALLEY CITY HALL
57090 29 PALMS HIGHWAY
YUCCA VALLEY, CA 92284

CITY CLERK
TWENTYNINE PALMS CITY HALL
6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92760

CITY CLERK
WOODLAKE CITY HALL
350 NO. VALENCIA BLVD.
WOODLAKE, CA 93286

CITY CLERK
YORBA LINDA CITY HALL
4845 Casa Loma Avenue
YORBA LINDA, CA 92685

CITY ATTORNEY
YORBA LINDA
4845 Casa Loma Avenue
YORBA LINDA, CA 92885

CITY ATTORNEY
YUCAIPA CITY
34272 YUCAIPA BLVD.
YUCAIPA, CA 92399

CITY CLERK
YUCAIPA CITY
34272 YUCAIPA BLVD.
YUCAIPA, CA 92399

CITY ATTORNEY
BUELLTON CITY HALL
P.O. BOX 1819
BUELLTON, CA 93427

CITY CLERK
BUELLTON CITY HALL
P.O. BOX 1819
BUELLTON, CA 93427

CITY ATTORNEY
CALABASAS CITY HALL
100 CIVIC CENTER WAY
CALABASAS, CA 91302

CITY CLERK
CALABASAS CITY HALL
100 CIVIC CENTER WAY
CALABASAS, CA 91302

CITY ATTORNEY
CALIMESA CITY HALL
908 PARK AVENUE
CALIMESA, CA 92320

CITY CLERK
CALIMESA CITY HALL
908 PARK AVENUE
CALIMESA, CA 92320

CITY ATTORNEY
CHINO HILLS CITY HALL
2001 GRAND AVENUE
CHINO HILLS, CA 91709-4869

CITY CLERK
CHINO HILLS CITY HALL
2001 GRAND AVENUE
CHINO HILLS, CA 91709-4869

CITY ATTORNEY
LAGUNA HILLS CITY HALL
24035 EL TORO RD.
LAGUNA HILLS, CA 92653

CITY CLERK
LAGUNA HILLS CITY HALL
24035 EL TORO RD.
LAGUNA HILLS, CA 92653

CITY ATTORNEY
LAGUNA WOODS CITY HALL
24035 EL TORO RD.
LAGUNA HILLS, CA 92653-3488

CITY CLERK
LAGUNA WOODS CITY HALL
24264 EL TORO RD
LAGUNA WOODS, CA 92653-3488

CITY CLERK
LAKE FOREST CITY HALL
25550 COMMERCE CENTRE DR., #100
LAKE FOREST, CA 92630

CITY CLERK
LAKE FOREST CITY HALL
25550 COMMERCE CENTRE DR., #100
LAKE FOREST, CA 92630

CITY ATTORNEY
MALIBU CITY HALL
23825 STUART RANCH RD
MALIBU, CA 90265

CITY CLERK
MALIBU CITY HALL
23825 STUART RANCH ROAD
MALIBU, CA 90265

CITY ATTORNEY
TWENTYNINE PALMS CITY HALL
6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92760

City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-204)

Item: 23.

Meeting: 7/15/2025 3:30 PM

Department: City Clerk

Category: Informational Items

Prepared by: Norma Valenzuela,
Secretarial Assistant

Department Head: Norma Wyles

DOC ID: 2025-204

**Received and referred to Community Development Department, Application for
Alcoholic Beverage License-Jose Fabian Zepeda, Lizzy's Asadero Neighborhood,
1427 Adams Ave El Centro, CA 92243-2009**

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. Application for Alcoholic Beverage License Jose Fabian Zepeda Lizzys Asadero Neighborhood

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

ABC 211 (6/99)

RCVD CITY CLERK'S
JUN 16 2025 AM 11:00

TO: Department of Alcoholic Beverage Control
 34-160 GATEWAY DR.
 STE 120
 PALM DESERT, CA 92211
 (760) 324-2027

File Number: **669865**
 Receipt Number: **3010851**
 Geographical Code: **1304**
 Copies Mailed Date: **June 12, 2025**
 Issued Date:

DISTRICT SERVING LOCATION: **PALM DESERT**First Owner: **ZEPEDA, JOSE FABIAN**Name of Business: **LIZZYS ASADERO NEIGHBORHOOD**

Location of Business: **1427 ADAMS AVE**
EL CENTRO, CA 92243-2009

County **IMPERIAL**Is Premises inside city limits **Yes** Census Tract: **0115.00**

Mailing Address:(If different
 from
 premises address) **752 GRANT ST**
CALEXICO, CA 92243

Type of license(s): **41** Dropping Partner: Yes___ No___

Transferor's license/name:

<u>License Type</u>	<u>Transaction Type</u>	<u>Master</u>	<u>Secondary LT And Count</u>		
41 - On-Sale Beer And Wine - Eating	ORI	Y			
<u>License Type</u>	<u>Transaction Description</u>	<u>Fee Code</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
Application Fee	FEDERAL FINGERPRINTS	NA	2	06/12/25	\$48.00
Application Fee	STATE FINGERPRINTS	NA	2	06/12/25	\$78.00
Application Fee	ADD PRIMARY LICENSE TYPE	NA	0	06/12/25	\$1,105.00
41 - On-Sale Beer And Wine - Ea	ANNUAL FEE	NA	0	06/12/25	\$550.00
Total					\$1,781.00

Have you ever been convicted of a felony? **No**

Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the
 Department pertaining to the Act? **No**

STATE OF CALIFORNIA County of **IMPERIAL**Date: **June 12, 2025**

Applicant Name(s)

ZEPEDA, JOSE FABIAN**ZEPEDA, SANDRA LIZZETTE**



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-223)

Item: 24.

Meeting: 7/15/2025 3:30 PM

Department: City Clerk

Category: Informational Items

Prepared by: Norma Valenzuela,
Secretarial Assistant

Department Head: Norma Wyles

DOC ID: 2025-223

Received and Referred to Community Development Department, Application for Alcoholic Beverages License -Roodi & Rania Investments, Inc. FILLCO, 1302 S 4th St., EL Centro, CA. 92243-4502

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. Application for Alcoholic Beverage License ROODI & Rania Investments Inc FILLCO

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

ABC 211 (6/99)

RCVD CITY CLERK'S
JUN 27 2025 PM 10:42

TO: Department of Alcoholic Beverage Control
 34-160 GATEWAY DR.
 STE 120
 PALM DESERT, CA 92211
 (760) 324-2027

File Number: **670145**
 Receipt Number: **3014955**
 Geographical Code: **1304**
 Copies Mailed Date: **June 24, 2025**
 Issued Date:

DISTRICT SERVING LOCATION: **PALM DESERT**First Owner: **ROODI & RANIA INVESTMENTS INC**Name of Business: **FILLCO**

Location of Business: **1302 S 4TH ST**
EL CENTRO, CA 92243-4502

County **IMPERIAL**Is Premises inside city limits **Yes** Census Tract: **0117.00**

Mailing Address:(If different
 from
 premises address)

Type of license(s): **20** Dropping Partner: Yes___ No___Transferor's license/name: **601749 / NG PETROLEUM INC**

<u>License Type</u>	<u>Transaction Type</u>	<u>Master</u>	<u>Secondary LT And Count</u>		
20 - Off-Sale Beer And Wine	PER	Y			
<u>License Type</u>	<u>Transaction Description</u>	<u>Fee Code</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
Application Fee	ISSUE TEMPORARY PERMIT	NA	1	06/24/25	\$100.00
Application Fee	PERSON TO PERSON TRF	NA	0	06/24/25	\$410.00
Application Fee	FEDERAL FINGERPRINTS	NA	2	06/24/25	\$48.00
Application Fee	STATE FINGERPRINTS	NA	2	06/24/25	\$78.00
20 - Off-Sale Beer And Wine	ANNUAL FEE	NA	0	06/24/25	\$490.00
Total					\$1,126.00

Have you ever been convicted of a felony? **No**

Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the
 Department pertaining to the Act? **No**

STATE OF CALIFORNIA County of IMPERIAL

Date: June 24, 2025

Applicant Name(s)

ROODI & RANIA INVESTMENTS INC



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-233)

Item: 25.

Meeting: 7/15/2025 3:30 PM

Department: City Clerk

Category: Informational Items

Prepared by: Norma Valenzuela,
Secretarial Assistant

Department Head: Norma Wyles

DOC ID: 2025-233

**Received and Referred to Community Development Department, Application for
Alcoholic Beverage License - Patriot Gas Inc. TBD, 2420 S 4th St., El Centro, CA
92243-6003**

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. Patriot Gas INC TBD

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

ABC 211 (6/99)

TO:Department of Alcoholic Beverage Control
 34-160 GATEWAY DR.
 STE 120
 PALM DESERT, CA 92211
 (760) 324-2027

File Number: **670348**
 Receipt Number: **3018279**
 Geographical Code: **1304**
 Copies Mailed Date: **July 2, 2025**
 Issued Date:

RCVD CITY CLERK'S
 JUL 07 2025 AM 11:14

DISTRICT SERVING LOCATION: **PALM DESERT**First Owner: **PATRIOT GAS INC**Name of Business: **TBD**

Location of Business: **2420 S 4TH ST**
EL CENTRO, CA 92243-6003

County **IMPERIAL**Is Premises inside city limits **Yes** Census Tract: **0117.00**

Mailing Address:(If different
 from
 premises address) **PO BOX 2615**
RANCHO SANTA FE, CA 92067

Type of license(s): **21** Dropping Partner: Yes ☐ No ☐Transferor's license/name: **356217 / THRIFTY PAYLESS, INC.**

<u>License Type</u>	<u>Transaction Type</u>	<u>Master</u>	<u>Secondary LT And Count</u>		
21 - Off-Sale General	PER/PRM	Y			
<u>License Type</u>	<u>Transaction Description</u>	<u>Fee Code</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
Application Fee	DBL TRF: PREMISES AND PERSON	NA	0	07/02/25	\$1,525.00
21 - Off-Sale General	ANNUAL FEE	NA	0	07/02/25	\$984.00
Total					\$2,509.00

Have you ever been convicted of a felony? **No**

Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the
 Department pertaining to the Act? **No**

STATE OF CALIFORNIA County of **IMPERIAL**Date: **July 2, 2025**

Applicant Name(s)

PATRIOT GAS INC



City Council of the City of El Centro

1275 W. Main Street
El Centro, CA 92243

SUBMITTED

ACTION ITEM (ID # 2025-234)

Item: 26.

Meeting: 7/15/2025 3:30 PM

Department: City Clerk

Category: Informational Items

Prepared by: Norma Valenzuela,
Secretarial Assistant

Department Head: Norma Wyles

DOC ID: 2025-234

Received and Referred to Community Development Department, Application for Alcoholic Beverage License - Gavinzoe Inc., Old Eucalyptus School House, 796 W Evan Hewes Hwy, El Centro, CA 92243.

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. Gavinzoe Inc Old Eucalyptus School House

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

ABC 211 (6/99)

RCVD CITY CLERK'S
JUL 07 2025 AM 08:58

TO:Department of Alcoholic Beverage Control
34-160 GATEWAY DR.
STE 120
PALM DESERT, CA 92211
(760) 324-2027

File Number: **670313**
Receipt Number: **3017963**
Geographical Code: **1304**
Copies Mailed Date: **July 1, 2025**
Issued Date:

DISTRICT SERVING LOCATION: **PALM DESERT**

First Owner: **GAVINZOE INC**
Name of Business: **OLD EUCALYPTUS SCHOOL HOUSE**
Location of Business: **796 W EVAN HEWES HWY
EL CENTRO, CA 92243**

County **IMPERIAL**Is Premises inside city limits **Yes** Census Tract: **0111.00**

Mailing Address:(If different
from
premises address)

Type of license(s): **47** Dropping Partner: Yes___ No___Transferor's license/name: **331510 / IMPERIAL TRI WEST INC**

<u>License Type</u>	<u>Transaction Type</u>	<u>Master</u>	<u>Secondary LT And Count</u>		
47 - On-Sale General Eating Place	PER	Y			
<u>License Type</u>	<u>Transaction Description</u>	<u>Fee Code</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
Application Fee	ISSUE TEMPORARY PERMIT	NA	1	07/01/25	\$100.00
Application Fee	PERSON TO PERSON TRF	NA	0	07/01/25	\$1,525.00
Application Fee	FEDERAL FINGERPRINTS	NA	2	07/01/25	\$48.00
Application Fee	STATE FINGERPRINTS	NA	2	07/01/25	\$78.00
47 - On-Sale General Eating Plac	ANNUAL FEE	P40	0	07/01/25	\$1,505.00
Total					\$3,256.00

Have you ever been convicted of a felony? **No**

Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the
Department pertaining to the Act? **No**

STATE OF CALIFORNIA County of IMPERIAL

Date: July 1, 2025

Applicant Name(s)

GAVINZOE INC

