AGENDA
CITY OF EL CENTRO
CITY COUNCIL
TUESDAY, OCTOBER 21, 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 October 21, 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=81806011024

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**	**Acting City Manager: Robert Sawyer**
Mayor Pro-Tem:	**Marty Ellett**	**City Attorney: Elizabeth Martyn Evans**
Council Members:	**Sylvia Marroquin**	**City Clerk: Norma Wyles**
	Claudia Camarena	
	Michael Crankshaw	

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

ROLL CALL:

CLOSED SESSION PUBLIC COMMENT:
Any member of the public wishing to address the City Council on any matter appearing on this agenda is asked to complete a "Speaker Slip" and submit it to the City Clerk prior to the start of the meeting. No comments on non-agenda items will be heard at this special meeting.

CITY COUNCIL ADJOURNS INTO CLOSED SESSION:

CITY COUNCIL CLOSED SESSION:

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54956.9(a) - Sonia Carter v. City of El Centro

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54957(b) - Public Employment - City Attorney

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54959.9(d)(2) - Possible litigation against the City

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54956.9(d)(4) - Possible litigation by the City

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 PM OPEN SESSION

ALL TIMES ARE APPROXIMATE AND MAY VARY:

CALL TO ORDER:

ROLL CALL BY CITY CLERK:

PLEDGE OF ALLEGIANCE:

INVOCATION:

CITY ATTORNEY REPORT ON CLOSED SESSION:

(TIME MAY VARY) PUBLIC COMMENTS:

The City Council welcomes your input. At this time, members of the public may address the City Council on any matter not listed on the posted agenda. Pursuant to the Brown Act, no action will be taken on any issue brought forth under Public Comments. We ask that you please complete a "Speaker Slip" and submit it to the City Clerk prior to the start of the meeting. Although you are not required to identify yourself (Gov't Code §54953.3); this information on the "Speaker Slip" assists the Mayor that all persons wishing to address the Council are recognized and also assists the City Clerk in preparing the City Council meeting minutes. Unless the Mayor extends the time, there is a three (3) minute time limit for each public presentation. * Any information provided on the "Speaker Slip" is voluntary and will be public record.

PRESENTATIONS AND ANNOUNCEMENTS BY MAYOR:

1. Proclamation - Rafael Solis Day, 100th Birthday.

2. Catholic Charities - Working Hands Program Update.

3. Quiet Servant Award - Resident Award, Verna Wow-Wright and Employee Award, Fernando Bañuelos.

4. SoCal Gas Co Rates Update - Deborah McGarry, Public Affairs Manager.

CONSENT AGENDA (ITEMS 5-15):

5. Approve Warrant Registers for the Month of September 2025.

6. Approve Payroll Registers for the Month of September 2025.

7. Approve Treasurer's Report of the Month of September 2025.

8. Approval of the minutes of the City Council meetings held on September 16, 2025, September 30, 2025, and October 14, 2025.

9. 2nd Reading and Adoption of Ordinance No. 25-05, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO REPEALING CHAPTER 11, ARTICLE V; AMENDING CHAPTER 16, ARTICLE VIII; AND AMENDING CHAPTER 29 OF THE EL CENTRO CITY CODE ESTABLISHING REGULATIONS ON MOBILE VENDING, waive reading and adopt by title only.

10. 2nd Reading and Adoption of Ordinance No. 25-06, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 22-05, waive reading and adopt by title only.

11. Adopt Resolution 25- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE CITY MANAGER TO FILE A FINANCING APPLICATION TO THE STATE WATER BOARD FOR FINANCING APPLICATIONS FOR A DRINKING WATER SERVICE.

12. Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE CITY MANAGER TO FILE A FINANCING APPLICATION TO THE STATE WATER BOARD FOR FINANCING APPLICATIONS FOR A CONNECTION TO THE CITY SEWER SYSTEM.

13. Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE EL CENTRO POLICE DEPARTMENT TO PARTICIPATE IN THE DEPARTMENT OF HOMELAND SECURITY GRANT PROGRAM FOR OPERATION STONEGARDEN 2024.

14. Adopt Resolution. 25- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE ACCEPTANCE OF CITIZENS' OPTION FOR PUBLIC SAFETY PROGRAM FUNDS FOR FISCAL YEAR 2023-2024 THROUGH THE STATE OF CALIFORNIA LOCAL SAFETY AND PROTECTION ACCOUNT.

15. Dispatcher Recruitment Incentive Program.

PUBLIC HEARINGS:

16. Amendment to Municipal Code Chapter 17, Section 60 regarding the prohibition of vehicles with more than two axles on portions of Wake Avenue and 8th Street.

    Presentation: Abraham Campos, Public Works Director/City Engineer

    Recommendation:
    Introduce and approve Ordinance No. 25- , AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE MUNICIPAL CODE CHAPTER 17, SECTION 60, REGARDING COMMERCIAL VEHICLES WITH MORE THAN TWO AXLES, waive reading and approve as a 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

17. Continuance of Public Hearing to Consider Setting Mobile Vendor Permit Fees.

    Presentation: Angel Hernandez, Community Development Director

    Recommendation:
    Staff requests that the City Council defer action and discussion on mobile vending permit fees to allow additional time for staff to complete the required public noticing related to the proposed fee updates. Staff further recommends continuing the public hearing to the City Council meeting of November 4, 2025.

NEW BUSINESS:

18. Appointment of City Manager.

    Presentation: Dulce Bedolla, Human Resource Director

    Recommendation:
    Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ESTABLISHING THE COMPENSATION AND EMPLOYMENT TERMS FOR THE POSITION OF CITY MANAGER.

19. Ratify Letter of Support - Controlled Thermal Resources — Hell's Kitchen Project.

    Presentation: Robert Sawyer, Acting City Manager

    Recommendation:
    Ratify letter of support request received by Controlled Thermal Resources for the Hell's Kitchen Project for Imperial County.

20. 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.

21. 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.

LEGISLATIVE ACTION:

INFORMATIONAL ITEMS:

22. Received and referred to Community Development Department, Application for Alcoholic Beverage License — Walmart Inc. El Centro Fuel Station #1555 NCW of Waterman Ave and Bradshaw Re El Centro, CA 92243.

23. Received and referred to Community Development Department, Application for Alcoholic Beverage License- Peraza Plaza llc 669 W Main St. El Centro, CA 92243-4455.

24. Received and referred to City Council, Certificate of Mailing Notice of Application to the City, County and Municipal Governmental Agencies for Southern California Gas Company filled its Cost Allocation Proceeding Application A-25-09-014.

TASK FORCE AND MAYOR/ CONFERENCE REPORTS - 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 # 2025-309)

Item: 1.
Meeting: 10/21/2025 3:30 PM
Department: City Manager
Category: Presentation
Prepared by: Gloria Garcia , Staff Asssistant
Department Head:
DOC ID: 2025-309

Proclamation - Rafael Solis Day, 100th Birthday.

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 # 2025-307)

Item: 2.
Meeting: 10/21/2025 3:30 PM
Department: Community Services
Category: Presentation
Prepared by: Clara Obeso, Comm. Services Speciliast
Department Head: Adriana Nava
DOC ID: 2025-307

Catholic Charities - Working Hands Program Update.

CITY MANAGER'S RECOMMENDATION:
This is a presentation item only.

FISCAL IMPACT:
The scope of work carried out by Catholic Charities has no fiscal impact on the City's General Fund, as all program activities are funded through Permanent Local Housing Allocation (PLHA) grant funds. Pursuant to the Compensation Schedule, the cost of year one was $386,428.67.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
Community Health, Safety & Welfare
City Beautification, Engagement & Civic Pride

DUE DILIGENCE CHECK FOR CONTRACTORS/CONSULTANTS: DID THE DEPARTMENT VERIFY CURRENT EL CENTRO BUSINESS LICENSE, CONTRACTOR'S LICENSE, REFERENCE CHECKS, INSURANCE, ETC.:
Due diligence was carried out when the contract was awarded to Catholic Charities.

BACKGROUND:
In 2022, the City of El Centro received Permanent Local Housing Allocation (PLHA) grant funds to support local housing and homelessness initiatives. As part of the application process, the City developed and submitted a Five-Year Plan detailing how funds would be allocated to eligible activities in accordance with program guidelines. Through extensive public outreach, community stakeholders identified that the greatest need was to assist individuals who are experiencing homelessness or at risk of becoming homeless.

In response, the City entered into an agreement with Catholic Charities in 2024 to implement a streets-to-work program, a workforce development initiative designed to provide meaningful employment experience and income to individuals experiencing homelessness, helping them achieve housing stability and self-sufficiency.

DISCUSSION:
The Working Hands Program was established to create meaningful pathways to economic opportunity and self-sufficiency for individuals experiencing homelessness. By connecting participants to job training, employment opportunities, and supportive services in a coordinated manner, the City aims to strengthen long-term access to both stable employment and housing.

Through a partnership with Catholic Charities, the program seeks to reduce overall demand on the local homeless system of care as participants transition toward independence. This collaboration directly supports the City's broader goals of reducing

homelessness and fostering community resilience. Integrating workforce development with homeless services serves as a key strategy to improve access, enhance employability, and maximize income opportunities for those striving to rebuild their lives.

Generally, the Working Hands Programs includes the following components:

- **Employment Stabilization-** Creating resumes, searching for job opportunities, preparing for interviews, providing references.
- **Housing Identification-** Day Center team members recruit and engage landlords and assist participants locating and securing safe and affordable housing
- **Financial Literacy-** Day Center team members assist participants in developing a personal budget, opening a bank account, setting financial goals, and creating saving plans.

CONCLUSION:

The purpose of the presentation by Catholic Charities is to provide the City Council with an update on the program's progress, highlighting key successes and challenges as the first year of the agreement nears completion.

ATTACHMENTS:

1. Signed Agreement

AGREEMENT FOR REOCCURRING SERVICES

This AGREEMENT FOR REOCCURING SERVICES ("AGREEMENT") is made and entered into as of February 20, 2024 (the "Effective Date"), by and between the City of El Centro, a municipal corporation and charter city ("Grantor" or "City"), and Catholic Charities Diocese of San Diego ("Grantee").

RECITALS:

Whereas, CITY as the Grantor issued the Working Hands Workforce Development Program RFP to use Permanent Local Housing Allocation funds (PLHA) to fund services to the homes, as described in the RFP; and

Whereas, Catholic Charities Diocese of San Diego responded to the RFP and is qualified to and wishes to provide such services on the terms and conditions set out in the RFP and this Agreement.

AGREEMENT:

I. SERVICES TO BE PERFORMED BY GRANTEE

Grantee will provide the services listed in the RFP/Scope of Services attached hereto and incorporated herein as Exhibit A. GRANTEE warrants that it is qualified to perform all such services and that all work and services set forth in the Scope of Services will be performed in a competent, professional and satisfactory manner. Where there is a conflict between the terms of the RFP and this Agreement, the terms of this Agreement shall prevail.

II. TERM

Unless earlier terminated in accordance with Paragraph 4 below, the AGREEMENT will continue in full force and effect from the Effective Date for two years, until February 20, 2026. Thereafter, the City may extend the term of this for an additional two (2) year period on the same terms and conditions. This Agreement may be terminated as set out in Section IV below.

III. COMPENSATION

A. Grantee's Fee

For services rendered pursuant to this AGREEMENT, GRANTEE will be paid monthly or quarterly in accordance with the compensation provisions included within Exhibit A, provided, however, that in no event will the total

amount of money paid the GRANTEE, for services contemplated by this AGREEMENT, exceed the sum of Five Hundred Twenty Four Thousand Six Hundred Fifty Eight and Sixty Seven Cents ($524,658.67) ("Agreement Sum"), unless otherwise first approved in writing by CITY.

B. **Schedule of Payment**

Provided the GRANTEE is not in default under the terms of this AGREEMENT, upon presentation of an invoice, GRANTEE will be paid the fees described in Paragraph 3.A. above, according to the Compensation Schedule. Payment will be due within forty-five calendar days after the date of the invoice.

IV. TERMINATION OF AGREEMENT

A. The CITY may at any time, for any reason, with or without cause, suspend or terminate this AGREEMENT, or any portion hereof, by serving upon the GRANTEE at least thirty (30) days prior written notice. Upon receipt of said notice, the GRANTEE shall immediately cease all work under this AGREEMENT, unless the notice provides otherwise. If the CITY suspends or terminates a portion of this AGREEMENT, such suspension or termination shall not make void or invalidate the remainder of this AGREEMENT.

B. In the event this AGREEMENT is terminated pursuant to this Section, the CITY shall pay to GRANTEE the actual value of the work performed up to the time of termination, provided that the work performed is of value to the CITY. Upon termination of the AGREEMENT pursuant to this Section, the GRANTEE will submit an invoice to the CITY pursuant to Section 3.

V. FORCE MAJEURE

If any party fails to perform its obligations because of strikes, lockouts, labor disputes, embargoes, acts of God, inability to obtain labor or materials or reasonable substitutes for labor or materials, governmental restrictions, governmental regulations, governmental control, judicial orders, enemy or hostile governmental action, civil commotion, fire or other casualty, or other causes beyond the reasonable control of the party obligated to perform, then that party's performance shall be excused for a period equal to the period of such cause for failure to perform but there shall be no adjustment of compensation.

VI. RETENTION OF FUNDS

GRANTEE authorizes CITY to deduct from any amount payable to GRANTEE (whether or not arising out of this AGREEMENT) any amounts the payment of which may be in dispute or that are necessary to compensate CITY for any

losses, costs, liabilities, or damages suffered by CITY, and all amounts for which CITY may be liable to third parties, by reason of GRANTEE's acts or omissions in performing or failing to perform GRANTEE's obligations under this AGREEMENT. In the event that any claim is made by a third party, the amount or validity of which is disputed by GRANTEE, or any indebtedness exists that appears to be the basis for a claim of lien, CITY may withhold from any payment due, without liability for interest because of the withholding, an amount sufficient to cover the claim. The failure of CITY to exercise the right to deduct or to withhold will not, however, affect the obligations of GRANTEE to insure, indemnify, and protect CITY as elsewhere provided in this AGREEMENT.

VII. CITY REPRESENTATIVE

Adriana Nava, Community Services Director (or designee) is designated as the "CITY Representative", authorized to act in its behalf with respect to the work and services specified in this AGREEMENT and to make all decisions in connection with this AGREEMENT. Whenever approval, directions, or other actions are required by CITY under this AGREEMENT, those actions will be taken by the CITY Representative, unless otherwise stated.

VIII. GRANTEE REPRESENTATIVE(S)

The following principal(s) of GRANTEE are designated as being the principal(s) and representative(s) of GRANTEE authorized to act in its behalf with respect to the work specified in this AGREEMENT and make all decisions in connection with this AGREEMENT:

Appaswamy "Vino" Pajanor, Chief Executive Officer

IX. INDEPENDENT CONTRACTOR

The GRANTEE is, and at all times will remain as to CITY, a wholly independent contractor. Neither CITY nor any of its officials, employees or agents will have control over the conduct of the GRANTEE or any of the GRANTEE's employees, except as otherwise set forth in this AGREEMENT. The GRANTEE may not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of CITY.

X. BUSINESS LICENSE

The GRANTEE must obtain a City business license prior to the start of work under this AGREEMENT, unless GRANTEE is qualified for an exemption.

XI. OTHER LICENSES AND PERMITS

GRANTEE warrants that it has all professional, contracting and other permits and licenses required to undertake the work contemplated by this AGREEMENT.

XII. GRANTEE'S ACCOUNTING RECORDS; OTHER PROJECT RECORDS

Records of the GRANTEE's time pertaining to the project, and records of accounts between CITY and the GRANTEE, will be kept on a generally recognized accounting basis. GRANTEE will also maintain all other records, including without limitation specifications, drawings, progress reports and the like, relating to the project. All records will be available to CITY during normal working hours. GRANTEE will maintain these records for three (3) years after final payment.

XIII. INDEMNIFICATION

GRANTEE shall indemnify, defend, and hold harmless the CITY, and its officers, employees and agents, from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable legal counsels' fees and costs of litigation ("claims"), arising out of the GRANTEE's performance of its obligations under this AGREEMENT or out of the operations conducted by GRANTEE, including the CITY's active or passive negligence, except for such loss or damage arising from the sole negligence or willful misconduct of the CITY. In the event the CITY indemnitees are made a party to any action, lawsuit, or other adversarial proceeding arising from GRANTEE's performance of this AGREEMENT, the GRANTEE shall provide a defense to the CITY indemnitees or at the CITY's option, reimburse the CITY indemnities their costs of defense, including reasonable legal fees, incurred in defense of such claims.

Payment by CITY is not a condition precedent to enforcement of this indemnity. In the event of any dispute between GRANTEE and CITY, as to whether liability arises from the sole negligence of the CITY or its officers, employees, or agents, GRANTEE will be obligated to pay for CITY's defense until such time as a final judgment has been entered adjudicating the CITY as solely negligent. GRANTEE will not be entitled in the absence of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

XIV. NON-LIABILITY OF CITY OFFICERS AND EMPLOYEES

No officer or employee of CITY will be personally liable to GRANTEE, in the event of any default or breach by the CITY or for any amount that may become due to GRANTEE.

XV. INSURANCE

Without limiting GRANTEE's indemnification of CITY, and prior to commencement of Work, GRANTEE shall obtain, provide and maintain at its own expense during the term of this AGREEMENT, policies of insurance of the type and amounts described below and in a form that is satisfactory to CITY.

General liability insurance. GRANTEE shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than $1,000,000 per occurrence, $2,000,000 general aggregate, for bodily injury, personal injury, and property damage. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile liability insurance. GRANTEE shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the GRANTEE arising out of or in connection with Work to be performed under this AGREEMENT, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than $1,000,000 combined single limit for each accident.

Umbrella or excess liability insurance. [Optional depending on limits required] GRANTEE shall obtain and maintain an umbrella or excess liability insurance policy with limits that will provide bodily injury, personal injury and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability, automobile liability, and employer's liability. Such policy or policies shall include the following terms and conditions:

- A drop down feature requiring the policy to respond if any primary insurance that would otherwise have applied proves to be uncollectible in whole or in part for any reason;
- Pay on behalf of wording as opposed to reimbursement;
- Concurrency of effective dates with primary policies;
- Policies shall "follow form" to the underlying primary policies; and
- Insureds under primary policies shall also be insureds under the umbrella or excess policies.

Workers' compensation insurance. GRANTEE shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000).

GRANTEE shall submit to CITY, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of CITY, its officers, agents, employees and volunteers.

Other provisions or requirements

Proof of insurance. GRANTEE shall provide certificates of insurance to CITY as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by CITY's Risk Manager prior to commencement of performance. Current certification of insurance shall be kept on file with CITY at all times during the term of this contract. CITY reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of coverage. GRANTEE shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by GRANTEE, his agents, representatives, employees or subconsultants.

Primary/noncontributing. Coverage provided by GRANTEE shall be primary and any insurance or self-insurance procured or maintained by CITY shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of CITY before the CITY's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's rights of enforcement. In the event any policy of insurance required under this AGREEMENT does not comply with these specifications or is canceled and not replaced, CITY has the right but not the duty to obtain the insurance it deems necessary and any premium paid by CITY will be promptly reimbursed by GRANTEE or CITY will withhold amounts sufficient to pay premium from GRANTEE payments. In the alternative, CITY may cancel this AGREEMENT.

Acceptable insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the CITY's Risk Manager.

Waiver of subrogation. All insurance coverage maintained or procured pursuant to this AGREEMENT shall be endorsed to waive subrogation against CITY, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow GRANTEE or others providing insurance evidence in

compliance with these specifications to waive their right of recovery prior to a loss. GRANTEE hereby waives its own right of recovery against CITY, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

Enforcement of contract provisions (non estoppel). GRANTEE acknowledges and agrees that any actual or alleged failure on the part of the CITY to inform GRANTEE of non-compliance with any requirement imposes no additional obligations on the CITY nor does it waive any rights hereunder.

Requirements not limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the GRANTEE maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the GRANTEE. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.

Notice of cancellation. GRANTEE agrees to oblige its insurance agent or broker and insurers to provide to CITY with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional insured status. General liability policies shall provide or be endorsed to provide that CITY and its officers, officials, employees, and agents shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

Prohibition of undisclosed coverage limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to CITY and approved of in writing.

Separation of insureds. A severability of interests provision must apply for all additional insureds ensuring that GRANTEE's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass through clause. GRANTEE agrees to ensure that its sub-consultants, sub-contractors, and any other party involved with the project who is brought onto or involved in the project by GRANTEE, provide the same minimum insurance

coverage and endorsements required of GRANTEE. GRANTEE agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. GRANTEE agrees that upon request, all AGREEMENTS with consultants, subcontractors, and others engaged in the project will be submitted to CITY for review.

City's right to revise specifications. The CITY reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the GRANTEE ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the GRANTEE, the CITY and GRANTEE may renegotiate GRANTEE's compensation.

Self-insured retentions. Any self-insured retentions must be declared to and approved by CITY. CITY reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by CITY.

Timely notice of claims. GRANTEE shall give CITY prompt and timely notice of claims made or suits instituted that arise out of or result from GRANTEE's performance under this AGREEMENT, and that involve or may involve coverage under any of the required liability policies.

Additional insurance. GRANTEE shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the Work.

XVI. CONFLICT OF INTEREST

No officer or employee of the CITY may have any financial interest, direct or indirect, in this AGREEMENT, nor may any officer or employee participate in any decision relating to the AGREEMENT that effects the officer or employee's financial interest or the financial interest of any corporation, partnership or association in which the officer or employee is, directly or indirectly interested, in violation of any law, rule or regulation.

No person may offer, give, or agree to give any officer or employee or former officer or employee, nor may any officer or employee solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any way pertaining to any program requirement, contract or subcontract, or to any solicitation or proposal.

XVII. NOTICE

All notices, requests, demands, or other communications under this AGREEMENT will be in writing. Notice will be sufficiently given for all purposes as follows:

A. Personal delivery. When personally delivered to the recipient; notice is effective on delivery.

B. First Class mail. When mailed first class to the last address of the recipient known to the party giving notice; notice is effective three mail delivery days after deposit in a United States Postal Service office or mailbox.

C. Certified mail. When mailed certified mail, return receipt requested; notice is effective on receipt, if delivery is confirmed by a return receipt.

D. Overnight delivery. When delivered by an overnight delivery service, charges prepaid or charged to the sender's account; notice is effective on delivery, if delivery is confirmed by the delivery service.

E. Facsimile transmission. When sent by fax to the last fax number of the recipient known to the party giving notice; notice is effective on receipt. Any notice given by fax will be deemed received on the next business day if it is received after 5:00 p.m. (recipient's time) or on a non-business day.

Addresses for purpose of giving notice are as follows:

To CITY:
City of El Centro
1249 W. Main St.
El Centro, Ca 92243
Attention: Adriana Nava Community Services Director

To GRANTEE:
Catholic Charities Diocese of San Diego
3888 Paducah Drive
San Diego, CA 92117
Attention: Appaswamy "Vino" Pajanor
Chief Executive Officer

F. Any correctly addressed notice that is refused, unclaimed, or undeliverable because of an act or omission of the party to be notified, will be deemed effective as of the first date the notice was refused, unclaimed or deemed undeliverable by the postal authorities, messenger or overnight delivery service.

G. Either party may change its address or fax number by giving the other party notice of the change in any manner permitted by this AGREEMENT. Any change in address or fax number that is not provided to the other party will not void delivery of any notice under this AGREEMENT, and delivery to the last known address or fax number shall be deemed sufficient for notice under this AGREEMENT.

XVIII. PROHIBITION AGAINST ASSIGNMENT AND SUBCONTRACTING

This AGREEMENT and all exhibits are binding on the heirs, successors, and assigns of the parties. The AGREEMENT may not be assigned or subcontracted by either CITY or GRANTEE without the prior written consent of the other.

XIX. INTEGRATION; AMENDMENT

This AGREEMENT represents the entire understanding of CITY and GRANTEE as to those matters contained in it. No prior oral or written understanding will be of any force or effect with respect to the terms of this AGREEMENT. The AGREEMENT may not be modified or altered except in writing signed by both parties.

XX. INTERPRETATION

The terms of this AGREEMENT should be construed in accordance with the meaning of the language used and should not be construed for or against either party by reason of the authorship of this AGREEMENT or any other rule of construction that might otherwise apply.

XXI. SEVERABILITY

If any part of this AGREEMENT is found to be in conflict with applicable laws, that part will be inoperative, null and void insofar as it is in conflict with any applicable laws, but the remainder of the AGREEMENT will remain in full force and effect.

XXII. TIME OF ESSENCE

Time is of the essence in the performance of this AGREEMENT.

XXIII. GOVERNING LAW; JURISDICTION

This AGREEMENT will be administered and interpreted under the laws of the State of California. Jurisdiction of any litigation arising from the AGREEMENT will be in a court of competent jurisdiction within the county in which CITY is located.

XXIV. COMPLIANCE WITH STATUTES AND REGULATIONS

GRANTEE will be knowledgeable of and will comply with all applicable federal, state, county and city statutes, rules, regulations, ordinances and orders.

XXV. WAIVER OF BREACH

No delay or omission in the exercise of any right or remedy by a nondefaulting party on any default will impair the right or remedy or be construed as a waiver. A party's consent or approval of any act by the other party requiring the party's consent or approval will not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and will not be a waiver of any other default concerning the same or any other provision of this AGREEMENT.

XXVI. ATTORNEY'S FEES

Except as provided for in Paragraph 15, in any dispute, litigation, arbitration, or other proceeding by which one party either seeks to enforce its rights under this AGREEMENT (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this AGREEMENT, the prevailing party will be awarded reasonable attorney's fees, together with any costs and expenses, to resolve the dispute and to enforce any judgment, including post judgment attorney's fees costs and expenses and any attorneys' fees or costs incurred on appeal of any judgment.

XXVII. EXHIBITS

All exhibits identified in this AGREEMENT are incorporated into the AGREEMENT by this reference.

XXVIII. GRANTEE'S AUTHORITY TO EXECUTE

The persons executing this AGREEMENT on behalf of the GRANTEE warrant that (i) the GRANTEE is duly organized and existing under the appropriate State laws; (ii) they are duly authorized to execute this AGREEMENT on behalf of the GRANTEE; (iii) by so executing this AGREEMENT, the GRANTEE is formally bound to the provisions of this AGREEMENT; and (iv) the entering into this AGREEMENT does not violate any provision of any other AGREEMENT to which the GRANTEE is bound.

GRANTEE: Catholic Charities Diocese of San Diego

By: _____
(Signature)

_____
Appaswamy "Vino" Pajanor
Chief Executive Officer

City of El Centro
A Municipal Corporation and Charter City

_____
Sylvia Marroquin, Mayor

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

City Attorney

By: Elizabeth Martyn
Elizabeth Martyn

Attachments:	Exhibit A	Scope of Services and Compensation
	Exhibit B	Compensation Schedule

CITY OF EL CENTRO
WORKING HANDS WORKFORCE DEVELOPMENT PROGRAM

PROPOSAL SUBMITTAL DEADLINE
5:00 PM, JANUARY 29, 2024

Community Services Department
Economic Development Division
1249 Main Street
El Centro, CA 92243
(760) 337-4543
www.cityofelcentro.org

TABLE OF CONTENTS

Section	Page
BACKGROUND	1
OVERALL PURPOSE AND GOALS	1
TERM OF CONTRACT	2
SCOPE OF WORK	2
PERFORMANCE EXPECTATIONS	3
FUNDING	4
PERFORMANCE REVIEW	4
ORGANZATION OF PROPOSAL	5
PREPARATION AND NEGOTIATION OF CONTRACT	6
CITY COUNCIL REVIEW AND APPROVAL	6
GENERAL TERMS AND CONDITIONS	6
EXHIBIT "A" – SAMPLE BUDGET WORKSHEET	8

WORKING HANDS WORKFORCE DEVELOPMENT PROGRAM

A. BACKGROUND

The City of El Centro ("City") has received approximately $1.4 million in Permanent Local Housing Allocation (PLHA) funds (also called the "grant"), a portion of which has been allocated to assist persons who are experiencing or are at risk of homelessness (the "chronically homeless" or "homeless"). The proposed project is the first of its kind in the City and in the Imperial Valley. The El Centro Community Services Department searched for and received the grant for the specific purposes set out here.

Pursuant to the PLHA Guidelines, eligible activities include, but are not limited to supportive services and case management services that allow chronically homeless persons to obtain and retain housing. Funding may also be used for the operation and capital costs of navigation centers.

Catholic Charities Diocese of San Diego currently operates a navigation center in El Centro, specifically at 250 W. Orange Avenue. The goal of the navigation center is to assist homeless individuals by providing supportive services with the goal of rehabilitating individuals.

Pursuant to the provisions of the grant, the funds may be awarded consistent with City procurement policies. City Municipal Code Section 2-177(a)(1) and (2) provide that the City's competitive bidding or RFP requirements do not apply to contracts for which there is only one source or for professional services. Catholic Charities is the only entity within El Centro with a navigation center that currently serves and is capable of serving the chronically homeless population within the City. Catholic Charities has expressed its interest and ability in providing a proposal to meet the terms and goals of the grant. Therefore, the City has determined to award this grant to Catholic Charities on a sole source basis upon receipt of a proposal acceptable to both parties.

B. OVERALL PURPOSE AND GOALS

Given Catholic Charties' experience and proven capacity working with homeless individuals and operating a local navigation center in El Centro, the City seeks a proposal from Catholic Charities to create a street outreach program with a workforce development component. Employment success and housing stability are interconnected, yet homeless service systems seldomly provide any type of earned income. Many people who are experiencing homelessness report that they want to work and that employment and increased income are crucial to help them permanently exit homelessness.[1]

The City seeks to partner with Catholic Charities to support economic opportunity and advancement for people experiencing homelessness. By targeting employment opportunity and providing job training and other resources in a coordinated way, the City will be in a better position to strengthen pathways to employment and housing stability. The City firmly

[1] Burt, Martha et. al. (1999) Homelessness: Programs and the People They Service, Findings of the National Survey of Homeless Assistance Providers and Clients. Washington D.C.: Urban Institute.

believes that a partnership with Catholic Charities could reduce overall resource demands on the local homeless system of care as individuals transition to self-sufficiency, thus meeting the City's goals as well as those of Catholic Charities.

Integrating workforce development with homeless services will be used as a strategy to improve access and maximize employment and income resources among those experiencing homelessness. While this program and partnership with Catholic Charities is a pilot program, the objective is to reduce the number of homeless individuals in the community by providing a customized transitional job, targeting the chronically homeless in El Centro.

C. TERM OF CONTRACT

The term of the agreement is anticipated to be two (2) years with the option to renew for up to two (2) subsequent years, contingent upon satisfactory performance, availability of funds, demonstrated need, and project outcomes as set out in Section E – PERFORMANCE EXPECTATIONS below.

D. SCOPE OF WORK

Services supported by the City of El Centro funds must benefit homeless persons who are living in El Centro. Services under these contracts must be delivered within the City limits of El Centro. The City is requesting services in the following specified areas:

1. Generally, Catholic Charities will outreach local homeless individuals, provide daily employment for a window of time during the hours of 8:30 AM to 12:30 PM. Participants will work on cleanups of local public property in exchange for a daily cash wage. The program will also be provided transportation to the work site, a lunch and wrap-around services.

2. **Working Hands Workforce Development Program**- The City desires to fund the establishment of a Working Hands Program to beautify the community and eliminate blight while providing an opportunity for unhoused individuals to receive daily cash payments by providing manual labor. During the 4-hour workday, program participants will gather debris/weeds/miscellaneous trash. Catholic Charities' Program Manager will be responsible for selecting the designated area to be cleaned weekly and will coordinate with City staff regarding the designated area to be cleaned.

    a. **Number of participants**- The City anticipates that in year one, the program, at minimum will have five participants with a goal of increasing the number of participants per year.

    b. **Hours and days of work**- Work will be completed by program participants Monday through Friday between the hours of 8:30 AM to 12:30 PM except as otherwise scheduled based upon weather or similar environmental conditions or emergencies.

c. **Number of Staff**- Catholic Charities shall provide a Program Manager and two Case Workers.

d. **Vehicles**- The City will donate two vehicles for this Program to be used for transportation associated with the Working Hands Program.

e. **Other Miscellaneous Equipment**- Catholic Charities will provide participants with gloves, heavy duty trash bags, pickers, dust pans, and carts, along with appropriate work attire. If necessary, Sharps containers will also be provided by Catholic Charities.

f. **Meals**- Catholic Charities will provide program participants with breakfast and lunch.

g. **Stipend**- Catholic Charities will provide program participants with a stipend of at least minimum wage per hour for up to 20 hours a week.

3. Catholic Charities will be required to participate in the Continuum of Care (CoC) Coordinated Entry System and in a Homeless Management Information System (HMIS).

E. PEFORMANCE EXPECTATIONS

1. Working Hands Program

a. Work Schedule – The City anticipates that workers will work at least four (4) hours per day. The number of days per week the program is to operate will be based on participation and availability of program staff. A schedule approved by the City is to be established and observed to ensure that program participants will know when the work opportunities will be available.

b. Worker Safety – Catholic Charities must ensure the safety of program participants at all times. This includes, but is not limited to:
   i. Intoxicated and/or individuals under the influence of narcotics are not permitted.
   ii. Water must be available at all times.
   iii. Face masks and hand sanitizer must be available to all workers.
   iv. Workers will not be permitted to work on city streets without an approved traffic control plan and proper signage.
   v. Participants/workers will be required to sign appropriate waiver or releases of the City either prepared or approved by the City.
   vi. Catholic Charities will provide workers' compensation or other coverage.

c. Wages - Workers are to be paid at least the current minimum wage for every hour, or part thereof, of work performed. Workers are to be paid in cash at the end of each work session. Catholic Charities is responsible for any and all wage reporting for tax purposes.

d. Outreach – It is the desire of the City to ensure the program benefits the chronically homeless. Catholic Charities will be responsible for outreach in order to obtain program participants.

e. Program Transportation – The Program must provide transportation from designated pick up locations to the job sites and return transportation.

f. Wrap around services

   i. Assistance in obtaining State identification cards

   ii. Obtaining/retrieving Social Security information and benefits

   iii. Education on banking including assistance opening a bank account

   iv. Tax assistance

g. Proposers should be prepared to meet with City Staff and other identified stakeholders to address the issue of homelessness in the City of El Centro.

F. FUNDING

The City contemplates the provision of start-up funding in an amount to be specified by Catholic Charities in its proposal. Thereafter, the City contemplates reimbursement on a monthly or quarterly basis based upon invoices showing costs of the services provided plus a single administrative payment.

G. PERFORMANCE REVIEW

The agreement will set out quarterly reviews based on the scope of work (participants served and funds expended) and criteria set out in the proposal. Annual extensions are contingent upon at least satisfactory annual reviews.

H. ORGANIZATION OF PROPOSAL

1. **The proposal must be provided via email to Adriana Nava, Community Services Director, anava@cityofelcentro.org. by January 29, 2024.** All questions should be submitted by no later than January 22, 2024. The City will respond to all questions in writing via email or will document telephone conversations in writing. After submission of the proposal, the City and Catholic Charities will meet to finalize the provisions of the program and the City will provide a form of agreement for discussion and execution.

2. The proposal must be signed by an authorized representative of the entity committing the respondent to provide the services.

3. **Content Requirements**

   a. **Executive Summary**

   The respondent should provide an executive summary that explains its understanding of the City of El Centro needs and objectives and how its proposal would address them. The summary must discuss the respondent's proposed staff and their professional and technical qualifications.

   b. **Professional Qualifications and Specialized Experience**

   The respondent must provide the following:

   i. Organization Profile Information, including key staff members and case managers

   ii. Experience Providing Similar Services to Other Agencies/Jurisdictions

   iii. Capacity to Perform Services/Programs or Activities:
   - The respondent must describe days and hours of operations, number (estimated) of service hours provided annually, how the services/programs or activities will be monitored.

   iv. Scope of Work for proposed work with City of El Centro:
   - Detail the outreach and engagement methods for contacting homeless individuals.
   - Identify and describe proposed supportive services, including case management that will be provided to homeless individuals and housing.
   - Describe any other miscellaneous services to homeless individuals or innovative approaches related to the prevention of homelessness.

c. Cost

The cost will be commensurate with the services provided. The City of El Centro has allocated funding for these services. The respondent should provide hourly billing rates for each proposed employee as well as other proposed costs including administrative overhead that would be charged as a percentage of the hourly-billing rate, as well as itemized costs for the delivery of each program/service (Exhibit A - Sample Budget Worksheet).

d. References

Provide three (3) references (company, contact, phone number, date(s) and description of service(s) provided). References should be entities for which similar services have been provided.

e. Disclosures

A complete disclosure of any alleged significant prior or ongoing contract failures, any civil or criminal litigation or investigation pending which involves the Proposer or a verification of no responsive incidents. Failure to comply with the terms of this provision may disqualify any proposal. The City of El Centro reserves the right to reject any proposal based upon the Proposer's prior history with the City of El Centro or with any other party, which documents, without limitation, unsatisfactory performance, significant failures to meet contract milestones or other contractual failures. If there are no disclosures to report, this section must still be included in submittal with an indication that there are no reportable disclosures.

I. PREPARATION AND NEGOTIATION OF CONTRACT

After submission of a proposal, the City shall prepare and review with Catholic Charities an agreement incorporating the terms and conditions of the proposal as well as general contract terms to support and protect both parties. Catholic Charities should carefully review the agreement and, if desired, have it reviewed by legal counsel. Once agreed upon, a copy by Catholic Charities will be prepared for consideration of the City Council on the agenda for a public meeting.

J. CITY COUNCIL REVIEW AND APPROVAL

The City Council may, at its sole discretion, choose to reject or modify any or all of the terms of the agreements. No proposal shall be binding upon the City until an agreement is signed by duly authorized representatives of both Catholic Charities and the City.

K. GENERAL TERMS AND CONDITIONS

1. Good Faith

This proposal request has been compiled in good faith. The information contained within is selective and subject to City update, expansion, revision and amendment which will be provided to Catholic Charities.

2. Not an Award

Nothing stated herein, or any part thereof, or any communication during the evaluation and selection process, shall be construed as constituting an offer or award of a contract, representation or agreement of any kind between the City and any other party, save for a formal written contract, properly executed by both parties.

3. Right to Reject Proposals, Change Criteria or Cancel the Proposal

The City reserves the right to amend or modify this any request for proposals as necessity may dictate, to reject any and all proposals submitted in response to this RFP or to waive, at its discretion, any irregularity, which the City deems reasonably correctable or otherwise not warranting rejection. The City further reserves the right to reject all proposals and reissue a Request for Proposals. The City reserves the right to amend, revise, or change the criteria listed here or to cancel the process.

EXHIBIT "A"

SAMPLE BUDGET WORKSHEET

Working Hands Program Budget

Category	Description	Monthly Cost	Annual Cost	Notes
Staffing	Program Manager			
Staffing	Two (2) Case Workers			
Outreach	Marketing expenditures			
Equipment	Maintenance of program vans			
Fuel	Fuel for program vans			
Office Supplies				
Admin	Admin related expenses			
	Total			

Catholic Charities
DIOCESE OF SAN DIEGO
100+ YEARS of Faith in Action

Catholic Charities Diocese of San Diego
Working Hands Workforce Development Program Proposal

Catholic Charities Diocese of San Diego (CCDSD) is enthusiastic about the opportunity to collaborate with the City of El Centro on the Working Hands Program. Our proposal aligns with the City's vision to address homelessness by integrating workforce development and housing solutions. Through our experience in homeless services, CCDSD is well-equipped to implement the pilot program, contributing to the beautification of the community and the lives of people who are unhoused.

CCDSD has 40 years of experience in running Day Center programs, and through decades of working with people who are unhoused, our team has a deep understanding of why it takes longer to assist people in a Day Center environment. CCDSD stands as a beacon of hope and support for individuals experiencing homelessness. With a dedicated commitment to making a positive impact, our agency has been at the forefront of addressing homelessness challenges.

The Homeless Services Department addresses the needs of people who are unsheltered in San Diego and Imperial County. We operate three shelters, two day centers, and seven affordable housing locations throughout both counties. This Department provides safety-focused, trauma-informed services that address substance abuse, access to behavioral health and health services, and access to employment and housing resources. It also addresses the immediate needs of people who are unsheltered, offering access to laundry and hygiene facilities, clean clothing, three healthy meals, a phone, and a mailing address. Rental Assistance is also available to people who are at risk of losing their housing in Imperial County, and both counties provide Rapid Rehousing Services.

CCDSD currently operates the Catholic Charities Day Center (CC Day Center) at 250 W. Orange Avenue in El Centro, a crucial hub for providing supportive services with the primary goal of providing wrap-around, trauma-informed services to people who are unhoused. The CC Day Center serves as a lifeline for those in need, offering essential services and support to help individuals regain stability.

With a track record of being a successful unhoused service provider, CCDSD brings a wealth of experience and proven capacity to the Working Hands Workforce Development Program. Our expertise in operating the local CC Day Center showcases our ability to navigate the complex needs of the people who are unhoused. Recognized as the sole entity within El Centro with the CC Day Center, CCDSD has been identified as the essential provider capable of serving the chronically homeless population in the City.

CCDSD's dedication to addressing the multifaceted challenges of homelessness is evident in its partnership with the City of El Cento to create a street outreach program with a workforce development component. By leveraging its experience and understanding of the local context, CCDSD aims to enhance economic opportunities and housing stability for the people we serve.

Catholic Charities
DIOCESE OF SAN DIEGO
100+ YEARS of Faith in Action

Acknowledging the interconnectedness of employment success and housing stability, CCDSD is taking the lead in implementing this pilot program. CCDSD envisions a program that not only provides transitional jobs but also fosters self-sufficiency, reducing the overall resource demands on the local system of care. Our proactive stance, extensive experience, and unwavering commitment to serving people who are unhoused make it a pivotal partner in the Working Hands Workforce Development Program. Our impactful work continues to bring positive change to the lives of those facing homelessness in El Centro.

The Caseworker Coaches at the CC Day Center conduct intakes and provide a thorough orientation of program services, procedures, and behavioral expectations. At intake, the Caseworker Coaches collect demographic information and other pertinent information. Consistent with a Housing First approach to service delivery, the CC Day Center is a low-barrier program requiring minimal prerequisites to access services. Intake and orientation are offered daily, every day of the year. Caseworker Coach II team members are responsible for conducting a needs assessment using the Place Value instrument when appropriate and will develop a client-centered Service Plan to mitigate housing, income, and other psycho-social barriers to permanent housing. Caseworker Coaches meet with participants, depending on their level of need, to update progress toward goals and adjust Service Plans. All case management notes are entered into the HMIS and CCDSD's internal data tracking systems.

Case management is provided by highly trained and experienced in-house Caseworker Coaches who possess trauma-informed knowledge and skills to help participants navigate through systems while serving as supporters and motivators. The team makes referrals and supports participants in following through. Services include assessment of housing needs, healthcare options, social and employment programs, educational programs, and other federal and state programs for eligible participants. The case managers serve as the connectors to these services and work closely with service providers such as the Department of Social Services, Imperial County Behavioral Health Services, Imperial Valley Veterans Service Office, and other community partners.

The Program Manager, in collaboration with the team, develops Service Plans that are consistent with each participant's needs and goals. The information collected may include housing, family support, educational attainment, job readiness, etc. The Service Plan reflects the participant's strengths, resources, priorities, concerns, capabilities, interests, and informed choices. The Caseworker Coaches ensure that services are provided in accordance with each participant's Service Plan.

The Director of Homeless Services meets with the Program Manager monthly to review the current caseload and discuss emerging needs, participation records, and progress toward self-identified goals for participants. The CC Day Center provides follow-up services during the months after housing is obtained to support participants in sustaining long-term housing stability.

CCDSD offers services to low-moderate income individuals and families earning less than 80% of the area median income, unsheltered adults, foster children and parents, people living with disabilities, seniors, immigrants, and refugees. We provide services to our county's most disadvantaged and

Catholic Charities
DIOCESE OF SAN DIEGO
100+ YEARS of Faith in Action

underserved communities, including communities in the San Diego Promise Zone and Opportunity Zone. Our programs are grouped into four general departments.

The CC Day Center is a critical bridge for people who are unsheltered to begin to stabilize and obtain information and resources with the ultimate goal of moving from the street to housing. In addition to providing safe, stable respite for men, women, and children with the greatest vulnerability and special needs, the program is also an entry point to a coordinated housing placement system for people unable to resolve their homelessness in other ways. The inclusion of prevention, outreach, and HMIS activities in the current proposal will ensure that the CC Day Center will provide comprehensive services to its target population while also maximally benefiting the Imperial Valley CoC. With daily outreach to people who are unhoused, the program will help to grow the region's housing placement database with assessed individuals and households ranked in order of vulnerability and housing placement priority. With the program's HMIS funding, CCDSD will ensure that all data from the CC Day Center and its partners are integrated meaningfully with region-wide information to help direct future responses and priorities and to strengthen the CoC's capacity to rapidly reduce the number of homeless individuals and households throughout the county.

Using a trauma-informed, housing-first approach, CC Day Center provides 3 meals daily, hygiene facilities, and multiple services: Case Management, health education, screenings, referrals, family reunification, and more offered on-site. The CC Day Center also provides referrals for behavioral health services, ESL classes, employment training, and placement assistance. The program's supportive services are focused on self-sufficiency through basic employment-readiness coaching and self-advocacy skills for finding housing and obtaining services. An array of partner agencies contributes to comprehensive service plans that assist residents in resolving obstacles, including past trauma. Together, the complete blend of support services at the CC Day Center is designed to remove barriers to self-reliance and enable individuals to obtain and succeed in employment or to secure public benefits and other income to maximize their self-reliance and housing stability.

Key partners providing supportive services to the people we serve include Behavioral Health Services, Imperial County Department of Public Health, Imperial County Department of Social Services, Center for Employment and Training, Campesinos Unidos, and Covered California Staff. The Imperial Valley Food Bank assists with the provision of food for the CC Day Center. To assist participants in accessing permanent housing, our partners include Imperial County Housing Authority and Calexico Housing Authority. The Case Worker Coaches are responsible for identifying potential Working Hands participants through direct street outreach activities and from within the Day Center participant community. Candidates will be informed of a new "Working Hands Workforce Development Program" piloted by CCDSD and the City of El Centro. People enrolled in the Working Hands program will perform street clean-up for up to 20 hours a week and be compensated minimum wage for performing this work. The street clean-up will take place Mondays- Fridays 8:30 AM-12:30 PM, except as otherwise scheduled based upon weather or similar environmental conditions or emergencies. Everyone will meet at the CC Day Center to be driven to the downtown area to clean up the streets. Breakfast will be offered before

Catholic Charities
DIOCESE OF SAN DIEGO
100+ YEARS of Faith in Action

the team leaves on clean-up duty, and lunch will be provided for those working when they return to the Center at 1 PM. The program will provide participants with gloves, heavy-duty trash bags, pickers, dustpans, and carts.

During the 4-hour workday, the Working Hands program participants will pick up garbage, debris, and other items not intended for the public streets in downtown El Centro. There will be a designated street area that will be cleaned each day. The Case Worker Coaches will be responsible for creating the street grid for this program. The street grid will also have notes showing how many bags of garbage were picked up in each area. This data will help determine future routes and problem areas in downtown El Centro. The City of El Centro will determine where the garbage and debris that is picked up every day will be disposed of. Outreach and clean-up activities will initially focus on the downtown of El Centro and gradually expand to other areas of the City.

After lunch, Working Hands participants will have the opportunity to meet with Case Worker Coaches to establish goals, including obtaining longer-term employment and housing. Goals will be selected by participants with support from Catholic Charities team members. CCDSD Case Worker Coaches are responsible for cultivating and maintaining robust lists of available housing options. The Case Worker Coaches remain available after participants are housed to ensure successful collaboration between landlords and tenants and mediate differences with the goal of helping clients to maintain their housing. The Housing Specialist will also use funds from other CCDSD grants to help eligible participants obtain housing. Rapid Rehousing funds will be accessible to people matched to this program through Coordinated Entry.

The Case Worker Coaches will be available to help the Working Hands participants possibly find other employment opportunities matching participants with roles that suit their skills and experience. Resumes, letters of recommendation, and other job readiness preparations will help participants with job placement.

The Working Hands program will be a steppingstone to stability, employment, and housing while helping the city of El Centro clean up the busy streets. The goal of this program is for participants to work for a short period of time and move on to more secure and sustainable work as they progress. We will continuously rotate people through the program, helping individuals with this first step of being responsible and accountable.

The CC Day Center is a respite from the streets and provides basic necessities while giving participants access to vital services and resources. CCDSD envisioned the CC Day Center as an entrance point into the many other services offered in El Centro. Less than a year into its inception, the CC Day Center has created a community with people who are unhoused or vulnerable in El Centro.

Being unhoused is traumatic and is typically the result of a series of unfortunate events. When people find themselves unhoused, there are often many complex barriers that make it difficult to return to stability and obtain housing again. We provide access to basic services, including food, restrooms,

Catholic Charities
DIOCESE OF SAN DIEGO
100+ YEARS of Faith in Action

shower and laundry facilities, hygiene supplies, and a safe respite from the streets. In this safety-focused, trauma-informed setting, we can begin to address the other barriers holding someone back from achieving stability and obtaining housing. That is where our skilled case workers can begin their work. Connecting participants with case workers gives them access to vital resources and support navigating systems that can be overwhelming and confusing for people unfamiliar with these processes. Simply obtaining an ID card seems like an insurmountable task. An example of how meeting basic needs can solve complex problems is the process of helping participants find employment. When unhoused, the participants have little to no access to clean clothes and showers. As a result, they were reluctant to apply for work and, if they did, were not perceived as presentable when they approached potential employers. When participants are at the CC Day Center, individuals have access to showers and laundry services, which allows them to seek employment while looking presentable and more confident.

Having access to nutritious food is a huge obstacle for unsheltered individuals. All food is not equal. CCDSD provides participants with meals that are healthy and nutritious, increasing their overall health. We prepare full meals that include vital food groups in our kitchens so that participants who lack access to food storage or cooking facilities are not limited to eating only what is accessible. The preparation of food in this facility ensures that the food is safe, healthy, and economically prepared. By doing this, we are protecting their health and hopefully barring them from facing any more obstacles in their path to self-sufficiency.

CCDSD is committed to the success of the Working Hands Program. We look forward to collaborating closely with the City of El Centro to address homelessness, empower individuals, and create positive, lasting change within the community.

References:

Imperial County Department of Social Services
Paula Llanas, MSW, Director
(760) 337-6884
July 1, 2020- June 30, 2024
CCDSD has had many contracts with the Imperial County Department of Social Services for our programs that work with the unhoused. They include operational support and rapid rehousing funding to support the unhoused in Imperial County.

Imperial County Behavioral Health Services (ICBHS)
Mary H. Esquer, MSW, Deputy Director
(422) 265-7886
December 2023- June 2026
CCDSD is working in partnership with ICBHS to administer the Behavioral Health Bridge Housing Program to address the immediate and sustainable housing needs of unhoused people who have serious behavioral health conditions, including serious mental illness and/or substance use disorder.

Catholic Charities
DIOCESE OF SAN DIEGO
100+ YEARS of Faith in Action

San Diego Housing Commission
Casey Snell, Vice President of Administration, Homelessness Innovations
(619) 578-7691
June 2022- July 2025
CCDSD, in partnership with the San Diego Housing Commission, opened Rachel's Promise in June 2022. Rachel's Promise is a low-barrier 40-bed 24/7 shelter designed to meet the needs of women facing multiple complex barriers to housing. The focus is on sheltering women who are most vulnerable but are not accepted into confidential domestic violence locations.

CCDSD does not have any alleged significant prior or ongoing contact failures, any civil or criminal litigation or investigations pending that involve the Proposer, or verification of no responsive incidents.

Appaswamy "Vino" Pajanor
Chief Executive Officer

Catholic Charities Working Hands Program Start-Up One Time Costs

START UP COSTS- ONE TIME COST

Technology			
Laptop	$	1,000.00	DELL Latitude 3520 (2)
Computer	$	800.00	
Dual Monitors for Computers (2)	$	500.00	DELL Optiplex 3090 Micro Computers with supplies
Dual Monitors for Computers (2)	$	500.00	DELL 23 Monitor – P2319H for onsite offices, mobiles offices
iPhone SE	$	430.00	
Technology Total:	**$**	**3,230.00**	
TOTAL Start Up	**$**	**3,230.00**	

Catholic Charities Diocese of San Diego -Budget Year 1 Working Hands Program

Personnel			
Director of Homeless Services	$	2,060.00	.02 FTE
Program Manager	$	5,250.00	.07 FTE
Case Worker Coach II	$	41,600.00	1.0 FTE
Case Worker Coach II	$	41,600.00	1.0 FTE
Cook	$	7,904.00	.20 FTE
Total	**$**	**98,414.00**	
Fringe Benefits	**$**	**27,555.92**	
Transportation			
Insurance/Maintenance/Registration	$	6,000.00	insurance, maintenance, registration
Fuel	$	2,500.00	gas for vehicles used to transport workers and remove debris
Transportation Total	**$**	**8,500.00**	
Operating Expenses			
Meals for participants	$	71,175.00	3 meals a day (est. $13 person per day) for 15 individuals for 12 months (365days)
Supplies for clean up	$	15,000.00	gloves, shovels, pickers, cans, trash bags, etc.
Stipends for participants	$	83,200.00	A cohort of 5 participants at a time (20 hours week x $16 per hour) 15 unique people total in year one
Utilities - Day Center	$	3,000.00	Day Center utilities include water, electricity
Monthly Cell Service	$	420.00	cell phone for WH use
Branded Clothing - Participants & WH st		10,000.00	CCDSD clothing, hats, t-shirts, jacket, sweatshirt
Operating Total	**$**	**182,795.00**	
Total	**$**	**317,264.92**	
Indirect 21.80%	$	69,163.75	
TOTAL	**$**	**386,428.67**	

Catholic Charities
DIOCESE OF SAN DIEGO
100+ YEARS of Faith in Action

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-329)

Item: 3.
Meeting: 10/21/2025 3:30 PM
Department: City Manager
Category: Presentation
Prepared by: Cindy De Zilwa, Management Assistant
Department Head: Sonia Carter
DOC ID: 2025-329

Quiet Servant Award - Resident Award, Verna Wow-Wright and Employee Award, Fernando Bañuelos.

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 # 2025-326)

Item: 4.
Meeting: 10/21/2025 3:30 PM
Department: City Manager
Category: Presentation
Prepared by: Cindy De Zilwa, Management Assistant
Department Head: Robert Sawyer
DOC ID: 2025-326

SoCal Gas Co Rates Update - Deborah McGarry, Public Affairs Manager.

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 # 2025-322)

Item: 5.
Meeting: 10/21/2025 3:30 PM
Department: Finance
Category: Action Item
Prepared by: Esmeralda Nunez, Accounting Assistant
Department Head:
DOC ID: 2025-322

Approve Warrant Registers for the Month of September 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. Sept. 2025

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
7640	49ER COMMUNICATIONS, INC.										
	214891	08/14/25		22601021	101508	P	09/05/25	10123010	630107	COMMUNICATION EQUIPMENT M	317.98
	INVOICE:	85475									
	VENDOR TOTALS			2,107.33 YTD INVOICED					317.98 YTD PAID		317.98
1630	ABSOLUTE STANDARDS INC.										
	214990	05/01/24		22601071	101509	P	09/05/25	50295210	620137	LAB TESTS & SUPPLIES	65.00
	INVOICE:	235377									
	VENDOR TOTALS			.00 YTD INVOICED					65.00 YTD PAID		65.00
9324	ACE HARDWARE CORPORATION										
	214816	08/21/25		22601001	101510	P	09/05/25	10152060	620130	MAINTENANCE SUPPLIES	44.75
	INVOICE:	I97197									
	214817	07/02/25		22600764	101510	P	09/05/25	10123010	630101	BUILDING MAINT.	98.09
	INVOICE:	I62949									
	214818	07/12/25		22600764	101510	P	09/05/25	10123010	630101	BUILDING MAINT.	20.76
	INVOICE:	I67893									
	214819	07/19/25		22600764	101510	P	09/05/25	10123010	630101	BUILDING MAINT.	65.75
	INVOICE:	I72140									
	214820	07/22/25		22600764	101510	P	09/05/25	10123010	630101	BUILDING MAINT.	27.44
	INVOICE:	I73142									
	214892	07/29/25		22600989	101510	P	09/05/25	10151010	620131	PAINTING SUPPLIES	44.33
	INVOICE:	I89495									
	214893	08/05/25		22600989	101510	P	09/05/25	10151010	620128	JANITORIAL SUPPLIES	38.00
	INVOICE:	I60549									
	214893	08/05/25		22600989	101510	P	09/05/25	10151010	620130	MAINTENANCE SUPPLIES	68.04
	INVOICE:	I60549									
	214894	08/05/25		22600989	101510	P	09/05/25	10151010	620130	MAINTENANCE SUPPLIES	125.46
	INVOICE:	I91747									
	214895	08/05/25		22600989	101510	P	09/05/25	10151010	620130	MAINTENANCE SUPPLIES	85.49
	INVOICE:	I90696									
	214896	08/05/25		22600989	101510	P	09/05/25	10151010	610129	OTHER EXPENSE	59.29
	INVOICE:	I91926									
	214896	08/05/25		22600989	101510	P	09/05/25	10151010	620112	PROTECTIVE CLOTHING	37.00
	INVOICE:	I91926									
	214897	08/06/25		22600989	101510	P	09/05/25	10151010	620130	MAINTENANCE SUPPLIES	30.16
	INVOICE:	I92283									
	214898	08/06/25		22600989	101510	P	09/05/25	10151010	620130	MAINTENANCE SUPPLIES	36.23
	INVOICE:	I92279									
	214899	08/06/25		22600989	101510	P	09/05/25	10151010	610129	OTHER EXPENSE	90.91
	INVOICE:	I92359									
	214900	08/07/25		22600989	101510	P	09/05/25	10151010	620140	SMALL TOOLS	45.44
	INVOICE:	I92485									
	214901	08/06/25			101510	P	09/05/25	10151010	620130	MAINTENANCE SUPPLIES	-36.23
	INVOICE:	892282									
	214902	08/15/25		22601044	101510	P	09/05/25	10152040	620130	MAINTENANCE SUPPLIES	26.60
	INVOICE:	I95387									
	214991	08/15/25		22601102	101510	P	09/05/25	10118010	620130	MAINTENANCE SUPPLIES	15.14
	INVOICE:	I95223									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	214992	08/20/25		22601102	101510	P	09/05/25	10118010 620130	MAINTENANCE SUPPLIES	28.13
	INVOICE:	I96818								
	214993	08/26/25		22601102	101510	P	09/05/25	10118010 620130	MAINTENANCE SUPPLIES	43.26
	INVOICE:	I98817								
	VENDOR TOTALS		38,491.18 YTD INVOICED					2,660.92 YTD PAID		994.04
3933	ACME SAFETY & SUPPLY CO.									
	214994	08/19/25		22601077	101511	P	09/05/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	227.33
	INVOICE:	170501-00								
	VENDOR TOTALS		37,306.94 YTD INVOICED					227.33 YTD PAID		227.33
6143	ADVANCE SERVICE INC.									
	214903	08/01/25		22600984	101512	P	09/05/25	10151010 610113	PROFESSIONAL FEES (O)	23,678.00
	INVOICE:	43242								
	VENDOR TOTALS		219,899.00 YTD INVOICED					23,678.00 YTD PAID		23,678.00
10007	AMAZON CAPITAL SERVICES, INC.									
	214821	07/15/25		22600786	101513	P	09/05/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	42.20
	INVOICE:	17J9-4HQ4-RPDT								
	214904	08/11/25		22601108	101513	P	09/05/25	10143010 620101	OFFICE SUPPLIES	276.76
	INVOICE:	1MVY-TG3X-6YQ4								
	214904	08/11/25		22601108	101513	P	09/05/25	10143010 620140	SMALL TOOLS	22.83
	INVOICE:	1MVY-TG3X-6YQ4								
	214905	08/14/25		22601107	101513	P	09/05/25	10143010 620101	OFFICE SUPPLIES	69.85
	INVOICE:	1X6K-J19M-4731								
	214906	08/21/25		22601048	101513	P	09/05/25	10152010 620115	ATHLETIC FIELD SUPP	155.03
	INVOICE:	1X6N-HLFR-3JQH								
	214907	08/01/25		22601047	101513	P	09/05/25	10152010 620115	ATHLETIC FIELD SUPP	37.88
	INVOICE:	11YT-JM77-PCPC								
	214908	08/04/25		22601047	101513	P	09/05/25	10152010 620115	ATHLETIC FIELD SUPP	64.92
	INVOICE:	1FY4-J3KV-6RYV								
	214909	08/05/25		22601047	101513	P	09/05/25	10152010 620115	ATHLETIC FIELD SUPP	429.24
	INVOICE:	173K-T69N-NJ3N								
	VENDOR TOTALS		61,337.65 YTD INVOICED					4,504.00 YTD PAID		1,098.71
7	AMERICAN LINEN									
	214822	08/12/25		22600858	101514	P	09/05/25	10121010 630101	BUILDING MAINT.	166.36
	INVOICE:	LYUM1902529								
	214823	08/21/25		22600927	101514	P	09/05/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	230.14
	INVOICE:	LYUM1904497								
	VENDOR TOTALS		18,695.79 YTD INVOICED					989.05 YTD PAID		396.50
8070	AMERICAN RED CROSS									
	214824	07/31/25		22600995	101515	P	09/05/25	10152060 610123	TRAINING	2,538.00
	INVOICE:	22928887								

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	7,729.00 YTD INVOICED			2,538.00 YTD PAID					2,538.00
1345	APPLIED INDUSTRIAL TECH.									
	214995	08/05/25		22601068	101516	P	09/05/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	161.12
	INVOICE:	7032706875								
	VENDOR TOTALS	2,051.65 YTD INVOICED			161.12 YTD PAID					161.12
6266	AT&T MOBILITY									
	214826	06/03/25		22600847	101517	P	09/05/25	10121010 610103	TELEPHONE	3,042.28
	INVOICE:	287306731535x061125								
	214827	08/03/25		22600859	101517	P	09/05/25	10121010 610103	TELEPHONE	3,500.24
	INVOICE:	287306731535X081125								
	VENDOR TOTALS	72,135.31 YTD INVOICED			11,349.70 YTD PAID					6,542.52
4922	BAKER & TAYLOR									
	214828	08/01/25		22600672	101518	P	09/05/25	10153010 610107	BOOKS & PERIODICALS	121.70
	INVOICE:	2039214920								
	214829	07/29/25		22600672	101518	P	09/05/25	10153010 610107	BOOKS & PERIODICALS	44.86
	INVOICE:	2039209306								
	214830	07/29/25		22600672	101518	P	09/05/25	10153010 610107	BOOKS & PERIODICALS	56.18
	INVOICE:	2039209307								
	214831	07/29/25		22600672	101518	P	09/05/25	10153010 610107	BOOKS & PERIODICALS	223.24
	INVOICE:	2039209308								
	214832	07/29/25		22600672	101518	P	09/05/25	10153010 610107	BOOKS & PERIODICALS	483.86
	INVOICE:	2039209309								
	VENDOR TOTALS	39,614.83 YTD INVOICED			3,535.81 YTD PAID					929.84
4891	BAY CITY ELECTRIC WORKS									
	214910	08/20/25		22601019	101519	P	09/05/25	10123010 610113	PROFESSIONAL FEES (O)	2,710.91
	INVOICE:	W316452								
	VENDOR TOTALS	39,230.33 YTD INVOICED			2,710.91 YTD PAID					2,710.91
1734	BILL CRANE SERVICE, INC.									
	214996	08/25/25		22601072	101520	P	09/05/25	50195110 610111	EQUIPMENT RENTAL	1,300.00
	INVOICE:	267								
	VENDOR TOTALS	2,350.00 YTD INVOICED			1,300.00 YTD PAID					1,300.00
9931	BRAWLEY ANALYTICAL, INC.									
	214997	08/19/25		22601106	101521	P	09/05/25	50295210 620137	LAB TESTS & SUPPLIES	1,334.50
	INVOICE:	001373								
	VENDOR TOTALS	91,461.25 YTD INVOICED			6,837.50 YTD PAID					1,334.50
5975	BRENNTAG PACIFIC, INC.									
	214833	08/15/25		22601002	101522	P	09/05/25	10152060 620136	TREATMENT CHEMICALS	3,260.19

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: BPI541044										
	214834	08/21/25		22601002	101522	P	09/05/25	10152060	620136	TREATMENT CHEMICALS	3,260.19
	INVOICE: BPI542370										
	VENDOR TOTALS		95,908.11 YTD INVOICED					9,780.57 YTD PAID			6,520.38
9990	KELLY BROWN										
	214835	08/19/25		22600850	101523	P	09/05/25	10121050	610123	TRAINING	479.50
	INVOICE: 214835										
	VENDOR TOTALS		827.75 YTD INVOICED					479.50 YTD PAID			479.50
10595	CAMINO REAL CHEVROLET										
	215023	08/28/25		22601054	101524	P	09/05/25	29921010	730103	PUBLIC SAFETY VEHICLES	76,342.45
	INVOICE: 1GNS5NR86SR383710										
	VENDOR TOTALS		.00 YTD INVOICED					76,342.45 YTD PAID			76,342.45
1167	MANUELA CARRILLO										
	215041	09/05/25	1590		101525	P	09/05/25	101	201217	OTHER PAYROLL DEDUCTIONS	222.50
	INVOICE: 215041										
	VENDOR TOTALS		5,340.00 YTD INVOICED					445.00 YTD PAID			222.50
6050	CHARTER COMMUNICATIONS										
	214837	08/14/25		22600994	101526	P	09/05/25	10162010	610129	OTHER EXPENSE	119.00
	INVOICE: 189462501081425										
	VENDOR TOTALS		10,439.81 YTD INVOICED					576.60 YTD PAID			119.00
9333	CRISTERNA ELETROMECANICA SERVICE										
	214998	08/11/25		22601104	101527	P	09/05/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	2,067.27
	INVOICE: 100										
	VENDOR TOTALS		14,041.10 YTD INVOICED					4,395.27 YTD PAID			2,067.27
1871	DANIELS TIRE SERVICE, INC.										
	214838	08/20/25		22600931	101528	P	09/05/25	10123010	630113	TIRES & BATTERIES	627.41
	INVOICE: 227072156										
	VENDOR TOTALS		73,903.06 YTD INVOICED					902.21 YTD PAID			627.41
3211	DELL MARKETING L.P.										
	214839	08/20/25		22600453	101529	P	09/05/25	50295210	720109	COMPUTERS	4,388.89
	INVOICE: 10831997946										
	214840	08/18/25		22600453	101529	P	09/05/25	50295210	720109	COMPUTERS	449.76
	INVOICE: 10831282186										
	214841	08/18/25		22600453	101529	P	09/05/25	50295210	720109	COMPUTERS	148.56
	INVOICE: 10831282194										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		134,603.21 YTD INVOICED					7,705.69 YTD PAID			4,987.21
9160	DESERT VALLEY POWER SYSTEMS LLC										
	214999	08/14/25		22601101	101530	P	09/05/25	50295210	610113	PROFESSIONAL FEES (O)	3,494.00
	INVOICE:	3345									
	VENDOR TOTALS		137,449.12 YTD INVOICED					5,555.86 YTD PAID			3,494.00
10084	EVOQUA WATER TECHNOLOGIES										
	215024	08/18/25		22601111	101531	P	09/05/25	50295210	620136	TREATMENT CHEMICALS	15,067.79
	INVOICE:	907172297									
	VENDOR TOTALS		116,925.88 YTD INVOICED					15,067.79 YTD PAID			15,067.79
247	FEDEX										
	214843	07/11/25		22600876	101532	P	09/05/25	10162010	620102	POSTAGE	5.64
	INVOICE:	9-699-00797									
	214844	08/08/25		22600860	101532	P	09/05/25	10121010	620102	POSTAGE	61.70
	INVOICE:	8-948-54290									
	VENDOR TOTALS		9,779.16 YTD INVOICED					671.82 YTD PAID			67.34
4462	FERGUSON ENTERPRISES, INC.										
	215000	08/12/25		22601083	101533	P	09/05/25	10118010	630101	BUILDING MAINT.	260.64
	INVOICE:	5652867									
	VENDOR TOTALS		86,009.42 YTD INVOICED					19,300.52 YTD PAID			260.64
202	FIRST IMPERIAL CREDIT UNION										
	215039	09/05/25	1588		101534	P	09/05/25	101	201207	POLICE OFFICERS ASSN	3,000.00
	INVOICE:	215039									
	VENDOR TOTALS		63,960.00 YTD INVOICED					6,120.00 YTD PAID			3,000.00
4317	FRUTH GROUP INC.										
	214845	08/11/25		22600996	101535	P	09/05/25	10152060	620103	PRINTING	400.01
	INVOICE:	752960									
	214846	08/20/25		22601011	101535	P	09/05/25	10162010	620103	PRINTING	34.28
	INVOICE:	754659									
	215035	08/25/25		22601119	101535	P	09/05/25	10141010	630106	OFFICE MACHINES MAINT.	108.09
	INVOICE:	755308/PLN									
	VENDOR TOTALS		74,718.99 YTD INVOICED					1,965.63 YTD PAID			542.38
9439	RICHARD GABAT										
	214847	08/07/25		22600718	101536	P	09/05/25	10121050	610123	TRAINING	135.50
	INVOICE:	214847									
	VENDOR TOTALS		1,802.25 YTD INVOICED					135.50 YTD PAID			135.50

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
10594	VICTOR GRADILLAS										
	215038	08/26/25		22601012	101537	P	09/05/25	10151010	620112	PROTECTIVE CLOTHING	300.00
	INVOICE:	215038									
	VENDOR TOTALS			.00 YTD INVOICED					300.00 YTD PAID		300.00
125	HAAKER EQUIPMENT CO										
	214911	06/05/25		22600941	101538	P	09/05/25	60496400	630114	PARTS	564.54
	INVOICE:	INV9871									
	VENDOR TOTALS			91,099.80 YTD INVOICED					564.54 YTD PAID		564.54
4982	HOME DEPOT										
	214912	07/31/25		22600476	101539	P	09/05/25	10162020	620131	PAINTING SUPPLIES	156.99
	INVOICE:	9904668									
	214913	05/15/25		22509186	101539	P	09/05/25	266	300100	FB RESRVD FOR ENCUMBRANCE	91.71
	INVOICE:	6900631									
	214914	06/09/25		22509186	101539	P	09/05/25	101	300100	FB RESRVD FOR ENCUMBRANCE	4.01
	INVOICE:	1903560									
	214915	06/24/25		22509186	101539	P	09/05/25	101	300100	FB RESRVD FOR ENCUMBRANCE	45.43
	INVOICE:	6900239									
	214916	08/14/25		22600816	101539	P	09/05/25	10118020	610129	OTHER EXPENSE	238.85
	INVOICE:	5901323									
	214917	08/05/25		22600806	101539	P	09/05/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	541.90
	INVOICE:	4900263									
	214918	08/12/25		22600791	101539	P	09/05/25	10118010	620130	MAINTENANCE SUPPLIES	39.46
	INVOICE:	7901024									
	214919	08/07/25		22600791	101539	P	09/05/25	10118010	620130	MAINTENANCE SUPPLIES	43.17
	INVOICE:	2900537									
	214920	08/11/25		22600821	101539	P	09/05/25	10123010	630101	BUILDING MAINT.	43.27
	INVOICE:	8900908									
	214921	07/23/25		22600943	101539	P	09/05/25	50195110	630111	OTHER FACILITY MAINT.	2,283.49
	INVOICE:	7903690									
	214922	07/22/25		22600939	101539	P	09/05/25	10132010	620140	SMALL TOOLS	269.54
	INVOICE:	8903540									
	214923	07/23/25		22600939	101539	P	09/05/25	10132010	620140	SMALL TOOLS	97.37
	INVOICE:	7903753									
	214924	08/19/25		22600939	101539	P	09/05/25	10132010	620120	STREET CONSTRUCTION	240.32
	INVOICE:	901860									
	214925	08/06/25		22600939	101539	P	09/05/25	10132010	620140	SMALL TOOLS	28.04
	INVOICE:	3900435									
	214926	08/12/25		22600939	101539	P	09/05/25	50195100	620132	CONSTRUCTION MATERIAL	257.64
	INVOICE:	7900983									
	214927	08/12/25		22600939	101539	P	09/05/25	50195100	620112	PROTECTIVE CLOTHING	61.70
	INVOICE:	7901006									
	214928	08/12/25		22600939	101539	P	09/05/25	10132010	620120	STREET CONSTRUCTION	277.56
	INVOICE:	7901020									
	214929	08/13/25		22600939	101539	P	09/05/25	10132010	620120	STREET CONSTRUCTION	37.81
	INVOICE:	6901126									
	214930	08/21/25		22600932	101539	P	09/05/25	10123010	630101	BUILDING MAINT.	177.25
	INVOICE:	8902114									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	214931	08/18/25		22600991	101539	P	09/05/25	10162020 620131	PAINTING SUPPLIES	15.11
	INVOICE:	1901748								
	214932	08/19/25		22600991	101539	P	09/05/25	10162020 620131	PAINTING SUPPLIES	84.24
	INVOICE:	901820								
	VENDOR TOTALS		104,591.54 YTD INVOICED					7,561.96 YTD PAID		5,034.86
9056	IMPERIAL CHEVRON									
	214848	07/05/25		22600841	101540	P	09/05/25	10121010 610113	PROFESSIONAL FEES (O)	1,402.19
	INVOICE:	072								
	VENDOR TOTALS		13,733.34 YTD INVOICED					3,131.27 YTD PAID		1,402.19
205	IMPERIAL CO SHERIFF'S DEPT.									
	215040	09/05/25	1589		101541	P	09/05/25	101 201217	OTHER PAYROLL DEDUCTIONS	50.00
	INVOICE:	215040								
	VENDOR TOTALS		88,300.00 YTD INVOICED					100.00 YTD PAID		50.00
755	IMPERIAL COUNTY AUDITOR									
	214849	06/05/25		22600848	101542	P	09/05/25	10110004 440102	PARKING FINES	575.00
	INVOICE:	214849								
	VENDOR TOTALS		224,208.50 YTD INVOICED					575.00 YTD PAID		575.00
141	IMPERIAL VALLEY TERMITE									
	214934	08/01/25		22601014	101543	P	09/05/25	10123010 630101	BUILDING MAINT.	60.00
	INVOICE:	0354409								
	214935	08/04/25		22601014	101543	P	09/05/25	10123010 630101	BUILDING MAINT.	60.00
	INVOICE:	0354410								
	215025	08/01/25		22600976	101543	P	09/05/25	20434060 610113	PROFESSIONAL FEES/OTHER	60.00
	INVOICE:	0354408								
	VENDOR TOTALS		8,492.00 YTD INVOICED					1,075.00 YTD PAID		180.00
5048	INTER ASSOC PROP. EVIDENCE INC.									
	214850	06/02/25		22600844	101544	P	09/05/25	10121010 610121	DUES & SUBSCRIPTIONS	65.00
	INVOICE:	M25-C695587								
	VENDOR TOTALS		65.00 YTD INVOICED					65.00 YTD PAID		65.00
821	JCI JONES CHEMICALS, INC.									
	215001	08/22/25		22601066	101545	P	09/05/25	50195110 620136	TREATMENT CHEMICALS	10,444.75
	INVOICE:	976991								
	VENDOR TOTALS		235,853.62 YTD INVOICED					20,900.90 YTD PAID		10,444.75
163	JIM REITER'S LOCKSMITH AND SAFE INC.									
	214936	07/23/25		22600981	101546	P	09/05/25	20434060 620130	MAINTENANCE SUPPLIES	74.37
	INVOICE:	278604								

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		745.32 YTD INVOICED				74.37 YTD PAID			74.37
1560	JOHN DEERE FINANCIAL									
	215002	07/15/25		22601070	101547	P	09/05/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	6,001.56
	INVOICE:	W76332								
	VENDOR TOTALS		.00 YTD INVOICED				6,001.56 YTD PAID			6,001.56
9205	JOINT CONCEPT MAINTENANCE & TESTING, LLC									
	214937	08/21/25		22601023	101548	P	09/05/25	10123010 630110	BREATHING APPARATUS	69.30
	INVOICE:	JCMT25-0605								
	214938	07/17/25		22601024	101548	P	09/05/25	10123010 630110	BREATHING APPARATUS	623.70
	INVOICE:	JCMT25-0510								
	VENDOR TOTALS		924.00 YTD INVOICED				693.00 YTD PAID			693.00
6291	K-C WELDING & RENTALS INC.									
	214939	08/07/25		22600983	101549	P	09/05/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	141.80
	INVOICE:	216524								
	215003	08/13/25		22601095	101549	P	09/05/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	45.98
	INVOICE:	216787								
	215004	08/13/25		22601095	101549	P	09/05/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	4.33
	INVOICE:	216788								
	VENDOR TOTALS		40,247.10 YTD INVOICED				3,946.14 YTD PAID			192.11
4406	LABRUCHERIE IRRIGATION SUPPLY									
	214940	07/30/25		22600988	101550	P	09/05/25	10151010 620123	IRRIGATION & SPRINKLERS	78.81
	INVOICE:	307735C								
	214941	07/30/25		22600988	101550	P	09/05/25	10151010 620123	IRRIGATION & SPRINKLERS	218.03
	INVOICE:	307704C								
	214942	07/31/25		22600988	101550	P	09/05/25	10151010 620123	IRRIGATION & SPRINKLERS	106.36
	INVOICE:	307802C								
	214943	07/31/25		22600988	101550	P	09/05/25	10151010 620123	IRRIGATION & SPRINKLERS	141.53
	INVOICE:	307842C								
	214944	07/31/25		22600988	101550	P	09/05/25	10151010 620123	IRRIGATION & SPRINKLERS	172.20
	INVOICE:	307834C								
	214945	08/01/25		22600988	101550	P	09/05/25	10151010 620123	IRRIGATION & SPRINKLERS	174.82
	INVOICE:	307876C								
	214946	08/01/25		22600988	101550	P	09/05/25	10151010 620123	IRRIGATION & SPRINKLERS	146.59
	INVOICE:	307869C								
	214947	08/05/25		22600988	101550	P	09/05/25	10151010 620123	IRRIGATION & SPRINKLERS	129.95
	INVOICE:	308077C								
	214948	08/05/25		22600988	101550	P	09/05/25	10151010 620123	IRRIGATION & SPRINKLERS	26.08
	INVOICE:	308123C								
	214949	08/06/25		22600988	101550	P	09/05/25	10151010 620123	IRRIGATION & SPRINKLERS	353.46
	INVOICE:	308134C								
	215005	08/13/25		22601082	101550	P	09/05/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	263.85
	INVOICE:	308596C								
	215006	08/25/25		22601081	101550	P	09/05/25	50195110 620139	PIPE FITTINGS	72.00

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 209241C										
	215007	08/20/25		22601080	101550	P	09/05/25	50195110	620139	PIPE FITTINGS	646.16
	INVOICE: 308969C										
	215008	08/21/25		22601080	101550	P	09/05/25	50195110	620139	PIPE FITTINGS	1,291.82
	INVOICE: 309070C										
	VENDOR TOTALS		123,870.08 YTD INVOICED					7,625.23 YTD PAID			3,821.66
2471	ALEJANDRO S. LEE										
	214950	08/25/25		22601007	101551	P	09/05/25	29952050	610113	PROFESSIONAL FEES/OTHER	700.00
	INVOICE: 214950										
	VENDOR TOTALS		4,700.00 YTD INVOICED					700.00 YTD PAID			700.00
4003	LIFE ASSIST INC.										
	214951	07/08/25		22601018	101552	P	09/05/25	10123040	620111	PARAMEDIC SUPPLIES	1,784.16
	INVOICE: 1616342										
	214952	08/25/25			101552	P	09/05/25	10123040	620111	PARAMEDIC SUPPLIES	-1,338.12
	INVOICE: 1631325										
	VENDOR TOTALS		20,210.34 YTD INVOICED					1,085.01 YTD PAID			446.04
9718	JAQUELINE MACIAS										
	214953	08/22/25		22601009	101553	P	09/05/25	29952050	610113	PROFESSIONAL FEES/OTHER	350.00
	INVOICE: 214953										
	VENDOR TOTALS		4,045.00 YTD INVOICED					350.00 YTD PAID			350.00
9975	CARLA MASON										
	215026	07/31/25		22600562	101554	P	09/05/25	10153010	610109	MEETING AND TRAVEL	198.80
	INVOICE: 215026										
	VENDOR TOTALS		3,413.00 YTD INVOICED					198.80 YTD PAID			198.80
276	MCNEECE BROS. OIL CO. INC.										
	214853	08/15/25		22600928	101555	P	09/05/25	10123010	630112	GASOLINE & OIL	980.86
	INVOICE: 621167										
	VENDOR TOTALS		430,662.98 YTD INVOICED					35,423.58 YTD PAID			980.86
10089	RENE MCNISH										
	214854	08/07/25		22600719	101556	P	09/05/25	10121050	610123	TRAINING	325.75
	INVOICE: 214854										
	VENDOR TOTALS		727.75 YTD INVOICED					669.75 YTD PAID			325.75
9095	MECHANICS BANK										
	215043	09/05/25	1592		101557	P	09/05/25	101	201208	FIREFIGHTERS ASSOCIATION	1,460.00
	INVOICE: 215043										
	215043	09/05/25	1592		101557	P	09/05/25	101	201216	DISABILITY INSURANCE	205.57
	INVOICE: 215043										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		37,978.15 YTD INVOICED					3,331.14 YTD PAID		1,665.57
9598	ANA DANIELA MUNOZ									
	214954	08/22/25		22601006	101558	P	09/05/25	29952050 610113	PROFESSIONAL FEES/OTHER	350.00
	INVOICE:	214954								
	214955	08/25/25		22601045	101558	P	09/05/25	10110006 460129	CONTRACT INSTRUCTORS	312.00
	INVOICE:	214955								
	VENDOR TOTALS		3,967.00 YTD INVOICED					662.00 YTD PAID		662.00
9305	NUCo2									
	214855	07/29/25		22601004	101559	P	09/05/25	10152060 620136	TREATMENT CHEMICALS	535.64
	INVOICE:	80845741								
	214856	07/31/25		22601004	101559	P	09/05/25	10152060 620136	TREATMENT CHEMICALS	227.33
	INVOICE:	80886614								
	214857	08/01/25		22601004	101559	P	09/05/25	10152060 620136	TREATMENT CHEMICALS	38.72
	INVOICE:	80702209								
	214858	08/05/25		22601004	101559	P	09/05/25	10152060 620136	TREATMENT CHEMICALS	442.96
	INVOICE:	80906460								
	214859	08/08/25		22601004	101559	P	09/05/25	10152060 620136	TREATMENT CHEMICALS	376.02
	INVOICE:	80925928								
	214860	08/15/25		22601004	101559	P	09/05/25	10152060 620136	TREATMENT CHEMICALS	392.94
	INVOICE:	81071827								
	VENDOR TOTALS		21,916.70 YTD INVOICED					2,013.61 YTD PAID		2,013.61
7057	O'REILLY AUTO PARTS									
	215027	08/06/25		22600979	101560	P	09/05/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	89.84
	INVOICE:	4340-156254								
	VENDOR TOTALS		30,510.61 YTD INVOICED					593.69 YTD PAID		89.84
9761	GABRIELA RAMIREZ PEDROZA									
	214957	08/22/25		22601008	101561	P	09/05/25	29952050 610113	PROFESSIONAL FEES/OTHER	700.00
	INVOICE:	214957								
	VENDOR TOTALS		7,884.50 YTD INVOICED					700.00 YTD PAID		700.00
3940	POLYDYNE, INC.									
	215009	08/13/25		22601078	101562	P	09/05/25	50295210 620136	TREATMENT CHEMICALS	3,395.21
	INVOICE:	1955655								
	215010	08/14/25		22601078	101562	P	09/05/25	50295210 620136	TREATMENT CHEMICALS	8,574.75
	INVOICE:	1955658								
	VENDOR TOTALS		148,563.43 YTD INVOICED					11,969.96 YTD PAID		11,969.96
3121	PRO RECORD STORAGE & SHRED INC									
	214958	08/15/25		22600987	101563	P	09/05/25	10152010 610113	PROFESSIONAL FEES (O)	62.00
	INVOICE:	HB12507								
	215011	08/01/25		22601075	101563	P	09/05/25	50295210 610113	PROFESSIONAL FEES (O)	163.26

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 0032410										
	VENDOR TOTALS		10,664.25 YTD INVOICED						1,081.24 YTD PAID		225.26
293	QUILL CORPORATION										
	214861	07/31/25		22600861	101564	P	09/05/25	10121010	620128	JANITORIAL SUPPLIES	130.21
	INVOICE: 45130655										
	VENDOR TOTALS		26,110.11 YTD INVOICED						1,427.64 YTD PAID		130.21
631	REFRIGERATION SUPPLIES DIST.										
	214862	08/22/25		22601010	101565	P	09/05/25	10118020	630101	BUILDING MAINT.	10.65
	INVOICE: 3347252-00										
	214959	08/11/25		22601029	101565	P	09/05/25	10152040	630101	BUILDING MAINT.	782.46
	INVOICE: 3346827-00										
	VENDOR TOTALS		49,656.81 YTD INVOICED						1,192.54 YTD PAID		793.11
8634	REXEL USA, INC.										
	214960	08/01/25		22600982	101566	P	09/05/25	10151010	620130	MAINTENANCE SUPPLIES	57.70
	INVOICE: S143091261.001										
	214961	08/06/25		22600982	101566	P	09/05/25	10151010	620130	MAINTENANCE SUPPLIES	421.34
	INVOICE: S143123417.001										
	215012	08/18/25		22601100	101566	P	09/05/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	94.60
	INVOICE: S143212147.001										
	215013	08/18/25		22601099	101566	P	09/05/25	50195110	620140	SMALL TOOLS	213.87
	INVOICE: S143210266.001										
	VENDOR TOTALS		53,368.99 YTD INVOICED						1,256.68 YTD PAID		787.51
3913	DANIEL ROMERO										
	215028	08/05/25		22600712	101567	P	09/05/25	10121050	610123	TRAINING	135.50
	INVOICE: 215028										
	VENDOR TOTALS		1,618.50 YTD INVOICED						135.50 YTD PAID		135.50
1830	DENISE J. RYAN										
	214864	08/20/25		22600993	101568	P	09/05/25	10152060	610106	ADVERTISING	100.00
	INVOICE: 35										
	VENDOR TOTALS		1,250.00 YTD INVOICED						100.00 YTD PAID		100.00
330	SHERWIN WILLIAMS CO.										
	214865	08/18/25		22601005	101569	P	09/05/25	10162020	620131	PAINTING SUPPLIES	44.82
	INVOICE: 9356-3										
	214866	08/14/25		22600929	101569	P	09/05/25	10162020	620131	PAINTING SUPPLIES	101.81
	INVOICE: 0674-7										
	VENDOR TOTALS		18,169.07 YTD INVOICED						747.51 YTD PAID		146.63
213	SOUTHERN CALIFORNIA GAS CO										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	214962	08/19/25		22601015	101570	P	09/05/25	10123010	610102	NATURAL GAS	164.52
	INVOICE:	02222688000/AUG2025									
	214963	08/18/25		22601015	101570	P	09/05/25	10123010	610102	NATURAL GAS	100.67
	INVOICE:	09772541000/AUG2025									
	215029	08/15/25		22600949	101570	P	09/05/25	50295210	610102	NATURAL GAS	292.50
	INVOICE:	11025635076/AUG2025									
	215030	08/15/25		22600949	101570	P	09/05/25	50295210	610102	NATURAL GAS	191.23
	INVOICE:	16488264959/AUG2025									
	215031	08/15/25		22600949	101570	P	09/05/25	50295210	610102	NATURAL GAS	14.79
	INVOICE:	19422742791/AUG2025									
	215032	05/15/25		22600949	101570	P	09/05/25	50295210	610102	NATURAL GAS	27.70
	INVOICE:	11025635076/MAY2025									
	215033	01/16/25		22600949	101570	P	09/05/25	50295210	610102	NATURAL GAS	16.19
	INVOICE:	11025635076/JAN2025									
	VENDOR TOTALS	106,539.45 YTD INVOICED						1,189.38 YTD PAID			807.60
5990	STATE DISBURSEMENT UNIT										
	215042	09/05/25	1591		101571	P	09/05/25	101	201217	OTHER PAYROLL DEDUCTIONS	1,964.27
	INVOICE:	215042									
	VENDOR TOTALS	86,087.04 YTD INVOICED						3,928.54 YTD PAID			1,964.27
1342	DEPT. OF INDUSTRIAL RELATIONS										
	214842	08/20/25		22600999	101572	P	09/05/25	10152060	610113	PROFESSIONAL FEES/OTHER	1,276.25
	INVOICE:	P 2200817 SN									
	VENDOR TOTALS	585.00 YTD INVOICED						1,276.25 YTD PAID			1,276.25
4062	TERMINIX OF IMPERIAL VALLEY										
	214873	08/11/25		22600997	101573	P	09/05/25	10152060	610113	PROFESSIONAL FEES/OTHER	64.80
	INVOICE:	1155648									
	VENDOR TOTALS	6,091.12 YTD INVOICED						389.32 YTD PAID			64.80
521	TYLER TECHNOLOGIES, INC.										
	214874	09/01/25		22600958	101574	P	09/05/25	10141010	610113	PROFESSIONAL FEES (O)	2,432.50
	INVOICE:	025-525449/BLDG									
	VENDOR TOTALS	354,686.00 YTD INVOICED						4,579.00 YTD PAID			2,432.50
6289	U.S. BANK										
	214981	07/22/25		22600920	101575	P	09/05/25	10143010	610113	PROFESSIONAL FEES (O)	11.00
	INVOICE:	73212639/7-22-25									
	214981	07/22/25		22600920	101575	P	09/05/25	10143010	620114	OTHER SAFETY SUPPLIES	17.97
	INVOICE:	73212639/7-22-25									
	214982	07/22/25		22600640	101575	P	09/05/25	10131010	610109	MEETING AND TRAVEL	11.31
	INVOICE:	65370833/7-22-25(1)									
	214982	07/22/25		22600640	101575	P	09/05/25	10131010	610121	DUES & SUBSCRIPTIONS	33.33
	INVOICE:	65370833/7-22-25(1)									
	214982	07/22/25		22600640	101575	P	09/05/25	50195160	610109	MEETING & TRAVEL	11.31

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	65370833/7-22-25(1)									
	214982	07/22/25		22600640	101575	P	09/05/25	50195160	610121	DUES & SUBSCRIPTIONS	33.33
	INVOICE:	65370833/7-22-25(1)									
	214982	07/22/25		22600640	101575	P	09/05/25	50295280	610109	MEETING & TRAVEL	11.33
	INVOICE:	65370833/7-22-25(1)									
	214982	07/22/25		22600640	101575	P	09/05/25	50295280	610121	DUES & SUBSCRIPTIONS	33.34
	INVOICE:	65370833/7-22-25(1)									
	214983	07/22/25		22600878	101575	P	09/05/25	10115010	610121	DUES & SUBSCRIPTIONS	99.99
	INVOICE:	74149038/7-22-25(2)									
	214983	07/22/25		22600878	101575	P	09/05/25	10115010	620101	OFFICE SUPPLIES	152.80
	INVOICE:	74149038/7-22-25(2)									
	214984	07/22/25		22600679	101575	P	09/05/25	10113040	630109	COMPUTER EQUIP. MAINT.	391.81
	INVOICE:	60335930/7-22-25									
	214985	07/22/25		22600677	101575	P	09/05/25	10113040	630109	COMPUTER EQUIP. MAINT.	743.70
	INVOICE:	60335930/7-22-25(1)									
	214986	07/22/25		22600864	101575	P	09/05/25	10121050	610123	TRAINING	664.56
	INVOICE:	74188200/7-22-25(1)									
	214987	07/22/25		22600863	101575	P	09/05/25	10121050	610123	TRAINING	664.56
	INVOICE:	74188200/7-22-25(2)									
	214988	06/23/25		22600857	101575	P	09/05/25	10121010	620144	K-9 SUPPLIES	139.90
	INVOICE:	69502423/6-23-25									
	214989	07/22/25		22600856	101575	P	09/05/25	10121010	620144	K-9 SUPPLIES	90.38
	INVOICE:	69502423/7-22-25									
	215034	07/22/25		22600643	101575	P	09/05/25	10143010	610113	PROFESSIONAL FEES (O)	540.00
	INVOICE:	73212639/7-22-25(1)									
	215036	08/22/25		22600496	101575	P	09/05/25	50195120	620105	COMPUTER SUPPLIES	120.81
	INVOICE:	22792327/8-22-25									
	215036	08/22/25		22600496	101575	P	09/05/25	50295220	620105	COMPUTER SUPPLIES	51.78
	INVOICE:	22792327/8-22-25									
	215037	08/22/25			101575	P	09/05/25	50195120	620105	COMPUTER SUPPLIES	-66.37
	INVOICE:	22792327/CR8-22-25									
	215037	08/22/25			101575	P	09/05/25	50295220	620105	COMPUTER SUPPLIES	-28.45
	INVOICE:	22792327/CR8-22-25									
	VENDOR TOTALS		823,750.56 YTD INVOICED					42,153.50 YTD PAID			3,728.39
9163	UNIVAR SOLUTIONS USA INC.										
	214875	08/07/25		22601000	101576	P	09/05/25	10152060	620136	TREATMENT CHEMICALS	2,413.07
	INVOICE:	53228834									
	VENDOR TOTALS		254,757.74 YTD INVOICED					2,413.07 YTD PAID			2,413.07
576	SANTOS VAZQUEZ JR.										
	214815	08/20/25		22601003	101577	P	09/05/25	10110006	460115	SWIMMING POOL FEES	345.86
	INVOICE:	8592									
	VENDOR TOTALS		637.20 YTD INVOICED					501.74 YTD PAID			345.86
1002	PATRICIA VERDUGO										
	214964	08/22/25		22600992	101578	P	09/05/25	29952050	610113	PROFESSIONAL FEES/OTHER	700.00
	INVOICE:	214964									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		5,254.00 YTD INVOICED						700.00 YTD PAID		700.00
4647	VERIZON WIRELESS										
	214876	06/23/25		22600846	101579	P	09/05/25	10121010	610103	TELEPHONE	605.20
	INVOICE:	6116777946									
	214877	06/26/25		22600845	101579	P	09/05/25	10121010	610103	TELEPHONE	700.91
	INVOICE:	6117066133									
	VENDOR TOTALS		75,580.34 YTD INVOICED						1,306.11 YTD PAID		1,306.11
7951	VESTIS SERVICES, LLC										
	214878	08/08/25		22600998	101580	P	09/05/25	10152060	610125	UNIFORM RENTAL	29.60
	INVOICE:	5220559579									
	214879	08/08/25		22600998	101580	P	09/05/25	10152060	610125	UNIFORM RENTAL	13.58
	INVOICE:	5220559589									
	214880	08/15/25		22600998	101580	P	09/05/25	10152060	610125	UNIFORM RENTAL	29.60
	INVOICE:	5220562559									
	214881	08/15/25		22600998	101580	P	09/05/25	10152060	610125	UNIFORM RENTAL	13.58
	INVOICE:	5220562569									
	214882	07/04/25		22600946	101580	P	09/05/25	50195100	610125	UNIFORM RENTAL	40.19
	INVOICE:	5220544714									
	214882	07/04/25		22600946	101580	P	09/05/25	50295200	610125	UNIFORM RENTAL	40.18
	INVOICE:	5220544714									
	214883	07/18/25		22600946	101580	P	09/05/25	50195100	610125	UNIFORM RENTAL	46.51
	INVOICE:	5220550694									
	214883	07/18/25		22600946	101580	P	09/05/25	50295200	610125	UNIFORM RENTAL	46.51
	INVOICE:	5220550694									
	214884	07/25/25		22600946	101580	P	09/05/25	50195100	610125	UNIFORM RENTAL	39.81
	INVOICE:	5220553672									
	214884	07/25/25		22600946	101580	P	09/05/25	50295200	610125	UNIFORM RENTAL	39.80
	INVOICE:	5220553672									
	214885	08/08/25		22600946	101580	P	09/05/25	50195100	610125	UNIFORM RENTAL	39.81
	INVOICE:	5220559595									
	214885	08/08/25		22600946	101580	P	09/05/25	50295200	610125	UNIFORM RENTAL	39.80
	INVOICE:	5220559595									
	214886	07/18/25		22600946	101580	P	09/05/25	10132010	610125	UNIFORM RENTAL	54.31
	INVOICE:	5220550693									
	214887	07/25/25		22600946	101580	P	09/05/25	10132010	610125	UNIFORM RENTAL	93.86
	INVOICE:	5220553671									
	214888	08/08/25		22600946	101580	P	09/05/25	10132010	610125	UNIFORM RENTAL	60.86
	INVOICE:	5220559594									
	214965	07/25/25		22601042	101580	P	09/05/25	10152110	610113	PROFESSIONAL FEES/OTHER	13.10
	INVOICE:	5220553655									
	214965	07/25/25		22601042	101580	P	09/05/25	10152110	620128	JANITORIAL SUPPLIES	34.70
	INVOICE:	5220553655									
	214966	07/25/25		22601042	101580	P	09/05/25	10152110	610125	UNIFORM RENTAL	6.84
	INVOICE:	5220553665									
	214967	08/08/25		22601043	101580	P	09/05/25	10152110	610113	PROFESSIONAL FEES/OTHER	32.95
	INVOICE:	5220559578									
	214967	08/08/25		22601043	101580	P	09/05/25	10152110	620128	JANITORIAL SUPPLIES	22.35

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	5220559578								
	214968	08/08/25		22601043	101580	P	09/05/25	10152110 610125	UNIFORM RENTAL	6.84
	INVOICE:	5220559588								
	214969	08/15/25		22601043	101580	P	09/05/25	10152110 610113	PROFESSIONAL FEES/OTHER	32.95
	INVOICE:	5220562558								
	214969	08/15/25		22601043	101580	P	09/05/25	10152110 620128	JANITORIAL SUPPLIES	22.35
	INVOICE:	5220562558								
	214970	08/15/25		22601043	101580	P	09/05/25	10152110 610125	UNIFORM RENTAL	6.84
	INVOICE:	5220562568								
	VENDOR TOTALS		61,746.62 YTD INVOICED					3,203.06 YTD PAID		806.92
528	WAXIE SANITARY SUPPLY									
	214889	08/13/25		22600930	101581	P	09/05/25	10162010 630101	BUILDING MAINT.	62.68
	INVOICE:	83435821								
	214890	08/20/25		22600930	101581	P	09/05/25	10162010 630101	BUILDING MAINT.	12.54
	INVOICE:	83448996								
	215014	08/12/25		22601062	101581	P	09/05/25	50295210 620128	JANITORIAL SUPPLIES	163.26
	INVOICE:	83432446								
	215015	08/12/25		22601062	101581	P	09/05/25	50295210 620128	JANITORIAL SUPPLIES	362.88
	INVOICE:	83430910								
	215016	08/18/25		22601063	101581	P	09/05/25	50295210 620128	JANITORIAL SUPPLIES	90.45
	INVOICE:	83445157								
	215017	04/08/25			101581	P	09/05/25	50295210 620128	JANITORIAL SUPPLIES	-43.64
	INVOICE:	83128979CR								
	215018	08/13/25		22601060	101581	P	09/05/25	10118010 620128	JANITORIAL SUPPLIES	130.03
	INVOICE:	83435229								
	215019	08/20/25		22601060	101581	P	09/05/25	10118010 620128	JANITORIAL SUPPLIES	49.92
	INVOICE:	83448995								
	215020	08/20/25		22601060	101581	P	09/05/25	10118010 620128	JANITORIAL SUPPLIES	49.92
	INVOICE:	83448994								
	215021	08/23/22			101581	P	09/05/25	10118010 620128	JANITORIAL SUPPLIES	-142.07
	INVOICE:	51095067CR								
	215022	01/19/23			101581	P	09/05/25	10118010 620128	JANITORIAL SUPPLIES	-86.54
	INVOICE:	81029314CR								
	VENDOR TOTALS		56,478.83 YTD INVOICED					1,542.48 YTD PAID		649.43
8148	WEST COAST ARBORISTS, INC.									
	214971	08/01/25		22600986	101582	P	09/05/25	27299010 620122	GROUNDS LANDSCAPING	7,310.46
	INVOICE:	231852								
	214972	08/01/25		22600990	101582	P	09/05/25	10151010 620124	TREES-PLANTS-GRASS	658.60
	INVOICE:	231849								
	214973	08/01/25		22600990	101582	P	09/05/25	10151010 620124	TREES-PLANTS-GRASS	2,535.50
	INVOICE:	231828								
	214974	08/01/25		22600990	101582	P	09/05/25	10151010 620124	TREES-PLANTS-GRASS	4,536.14
	INVOICE:	231846								
	214975	08/01/25		22600990	101582	P	09/05/25	10151010 620124	TREES-PLANTS-GRASS	592.74
	INVOICE:	231850								
	214976	08/01/25		22600990	101582	P	09/05/25	10151010 620124	TREES-PLANTS-GRASS	677.10
	INVOICE:	231847								

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 090525 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	214977	08/01/25		22600990	101582	P	09/05/25	20434060 620124	TREES-PLANTS-GRASS SEED	1,053.76
	INVOICE:	231848								
	VENDOR TOTALS		87,415.00 YTD INVOICED					17,364.30 YTD PAID		17,364.30
10221	BERTHA WHITE									
	214978	08/25/25		22601049	101583	P	09/05/25	10110006 460129	CONTRACT INSTRUCTORS	65.00
	INVOICE:	214978								
	VENDOR TOTALS		1,300.00 YTD INVOICED					65.00 YTD PAID		65.00
380	WYMORE, INC.									
	214979	08/05/25		22600978	101584	P	09/05/25	10151010 620130	MAINTENANCE SUPPLIES	73.46
	INVOICE:	1241441								
	VENDOR TOTALS		28,601.12 YTD INVOICED					4,449.36 YTD PAID		73.46
3703	XTREME AUDIO & TINTING									
	214980	08/13/25		22600977	101585	P	09/05/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	1,580.00
	INVOICE:	5742								
	VENDOR TOTALS		5,020.00 YTD INVOICED					1,580.00 YTD PAID		1,580.00
									REPORT TOTALS	243,625.47

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	78	243,625.47

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897	360 BUSINESS PRODUCTS									
	215047	09/01/25		22601158	101587	P	09/12/25	10123010 620101	OFFICE SUPPLIES	37.17
	INVOICE:	WO-48239-1								
	215048	09/02/25		22601158	101587	P	09/12/25	10123010 620101	OFFICE SUPPLIES	27.54
	INVOICE:	WO-48239-2								
	215049	08/15/25		22601151	101586	P	09/12/25	10113010 620101	OFFICE SUPPLIES	442.68
	INVOICE:	WO-48098-1								
	VENDOR TOTALS		90,148.30 YTD INVOICED					1,670.04 YTD PAID		507.39
6206	ACCUSOURCE INC.									
	215138	08/31/25		22601275	101588	P	09/12/25	10113010 610122	RECRUITING	571.56
	INVOICE:	122467								
	VENDOR TOTALS		8,770.50 YTD INVOICED					571.56 YTD PAID		571.56
9324	ACE HARDWARE CORPORATION									
	215051	07/22/25		22601139	101589	P	09/12/25	10153010 630101	BUILDING MAINT.	32.45
	INVOICE:	I73060								
	215052	08/18/25		22601103	101589	P	09/12/25	10132010 620120	STREET CONSTRUCTION	38.94
	INVOICE:	I96055								
	215053	08/05/25		22601103	101589	P	09/12/25	10132010 620126	TRAFFIC SIGNALS	38.46
	INVOICE:	I91958								
	215054	08/13/25		22601103	101589	P	09/12/25	10132010 620120	STREET CONSTRUCTION	337.63
	INVOICE:	I94436								
	215139	09/05/25		22600764	101589	P	09/12/25	10123010 630101	BUILDING MAINT.	28.11
	INVOICE:	J00773								
	VENDOR TOTALS		38,491.18 YTD INVOICED					2,660.92 YTD PAID		475.59
9296	HEALTH & HUMAN RESOURCE CENTER, INC.									
	215056	09/02/25		22601130	101590	P	09/12/25	60396300 640106	EAP EXPENSE	584.87
	INVOICE:	215056								
	VENDOR TOTALS		6,578.00 YTD INVOICED					584.87 YTD PAID		584.87
6205	AGGREGATE PRODUCTS, INC.									
	215058	08/05/25		22601092	101591	P	09/12/25	10132010 620120	STREET CONSTRUCTION	1,245.12
	INVOICE:	60275								
	215058	08/05/25		22601092	101591	P	09/12/25	50195100 620132	CONSTRUCTION MATERIAL	1,245.12
	INVOICE:	60275								
	215058	08/05/25		22601092	101591	P	09/12/25	50295200 620132	CONSTRUCTION MATERIAL	1,245.13
	INVOICE:	60275								
	VENDOR TOTALS		28,476.59 YTD INVOICED					3,735.37 YTD PAID		3,735.37
901	LUIS A. AGUILAR									
	215208	06/26/25		22601209	101592	P	09/12/25	50195110 610129	OTHER EXPENSE	120.00
	INVOICE:	41305/FY2026								

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			300.00 YTD INVOICED					120.00 YTD PAID		120.00
4644	ALPHA SITE LOGISTICS, INC.										
	215059	05/31/25		22601142	101593	P	09/12/25	10153010	610129	OTHER EXPENSE	1,221.08
	INVOICE:	127342									
	VENDOR TOTALS			.00 YTD INVOICED					1,221.08 YTD PAID		1,221.08
10007	AMAZON CAPITAL SERVICES, INC.										
	215140	07/01/25		22601109	101594	P	09/12/25	10152050	610129	OTHER EXPENSE	275.12
	INVOICE:	17TT-JF4T-4JD1									
	215141	07/09/25		22601109	101594	P	09/12/25	10152050	610129	OTHER EXPENSE	68.50
	INVOICE:	1WQL-G4R3-L7P3									
	215142	07/21/25		22601109	101594	P	09/12/25	10152070	620115	ATHLETIC FIELD SUPP	95.75
	INVOICE:	11P6-WFVV-HDMK									
	215143	07/25/25		22601109	101594	P	09/12/25	10152070	610129	OTHER EXPENSE	101.29
	INVOICE:	1Q7J-H1XC-HWMN									
	215144	07/28/25		22601109	101594	P	09/12/25	10152010	760002	FIRST 5 - GRANT	721.21
	INVOICE:	13LM-KC44-J91M									
	215145	08/04/25		22601109	101594	P	09/12/25	10152010	760002	FIRST 5 - GRANT	295.92
	INVOICE:	1MNR-XCFC-CW6Q									
	215146	08/04/25		22601109	101594	P	09/12/25	10152050	610129	OTHER EXPENSE	380.09
	INVOICE:	1MVF-F3CM-9VN3									
	215147	08/08/25		22601109	101594	P	09/12/25	10152070	610129	OTHER EXPENSE	77.47
	INVOICE:	146G-D3J7-DPDR									
	215148	08/08/25		22601109	101594	P	09/12/25	10152010	760002	FIRST 5 - GRANT	230.24
	INVOICE:	1L1G-V6JH-9XD1									
	215149	08/08/25		22601109	101594	P	09/12/25	10152010	760002	FIRST 5 - GRANT	151.52
	INVOICE:	1PD9-V7HG-9NRW									
	215150	07/20/25		22601110	101594	P	09/12/25	10152030	610113	PROFESSIONAL FEES/OTHER	50.98
	INVOICE:	1THT-C6J7-C3M6									
	215151	07/22/25		22601110	101594	P	09/12/25	10152030	610113	PROFESSIONAL FEES/OTHER	89.30
	INVOICE:	1K9V-3VPL-LR4G									
	215152	08/11/25		22601110	101594	P	09/12/25	10152030	610113	PROFESSIONAL FEES/OTHER	162.09
	INVOICE:	161V-1V3M-6DMT									
	215153	08/25/25			101594	P	09/12/25	10152030	610113	PROFESSIONAL FEES/OTHER	-89.30
	INVOICE:	1HDW-YT1Y-9Y6T									
	VENDOR TOTALS			61,337.65 YTD INVOICED					4,504.00 YTD PAID		2,610.18
196	AMERICAN FAMILY LIFE INS.										
	215057	09/02/25		22601150	101595	P	09/12/25	101	201211	ACCIDENTAL DEATH	1,791.56
	INVOICE:	028210									
	215057	09/02/25		22601150	101595	P	09/12/25	101	201212	ICU	120.88
	INVOICE:	028210									
	215057	09/02/25		22601150	101595	P	09/12/25	101	201214	CANCER INSURANCE	2,511.10
	INVOICE:	028210									
	215057	09/02/25		22601150	101595	P	09/12/25	101	201216	DISABILITY INSURANCE	1,534.50
	INVOICE:	028210									
	215057	09/02/25		22601150	101595	P	09/12/25	101	201217	OTHER PAYROLL DEDUCTIONS	595.26

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	028210								
	VENDOR TOTALS		76,720.34 YTD INVOICED					6,553.30 YTD PAID		6,553.30
7	AMERICAN LINEN									
	215060	08/13/25		22601162	101596	P	09/12/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	78.80
	INVOICE:	LYUM1902851								
	215061	08/27/25		22601162	101596	P	09/12/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	78.80
	INVOICE:	LYUM1905662								
	215062	08/04/25		22601166	101596	P	09/12/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	100.25
	INVOICE:	LYUM1900763								
	215063	08/18/25		22601166	101596	P	09/12/25	10123010 620129	LAUNDRY SERVICE & SUPPLY	100.25
	INVOICE:	LYUM1903605								
	VENDOR TOTALS		18,695.79 YTD INVOICED					989.05 YTD PAID		358.10
9525	AUTO SHOP									
	215154	08/22/25		22601234	101597	P	09/12/25	10141010 610129	OTHER EXPENSE	35.00
	INVOICE:	018718								
	VENDOR TOTALS		735.00 YTD INVOICED					70.00 YTD PAID		35.00
4922	BAKER & TAYLOR									
	215064	08/15/25		22601140	101598	P	09/12/25	10153010 610107	BOOKS & PERIODICALS	70.83
	INVOICE:	2039238808								
	215065	06/17/25		22601132	101598	P	09/12/25	10153010 610107	BOOKS & PERIODICALS	86.82
	INVOICE:	2039141353								
	215066	06/17/25		22601132	101598	P	09/12/25	10153010 610107	BOOKS & PERIODICALS	52.47
	INVOICE:	2039141354								
	215067	06/17/25		22601132	101598	P	09/12/25	10153010 610107	BOOKS & PERIODICALS	20.28
	INVOICE:	2039141355								
	215068	06/30/25		22601132	101598	P	09/12/25	10153010 610107	BOOKS & PERIODICALS	35.96
	INVOICE:	2039160502								
	215069	06/30/25		22601132	101598	P	09/12/25	10153010 610107	BOOKS & PERIODICALS	313.66
	INVOICE:	2039160503								
	215070	06/19/25		22601132	101598	P	09/12/25	10153010 610107	BOOKS & PERIODICALS	134.14
	INVOICE:	2039147677								
	215071	08/11/25		22601153	101598	P	09/12/25	10153010 610107	BOOKS & PERIODICALS	92.44
	INVOICE:	2039228964								
	215072	08/11/25		22601153	101598	P	09/12/25	10153010 610107	BOOKS & PERIODICALS	237.86
	INVOICE:	2039228963								
	215073	08/12/25		22601152	101598	P	09/12/25	10153010 610107	BOOKS & PERIODICALS	931.70
	INVOICE:	2039229382								
	VENDOR TOTALS		39,614.83 YTD INVOICED					3,535.81 YTD PAID		1,976.16
1493	BAKER DISTRIBUTING COMPANY, LLC									
	215074	08/26/25		22601120	101599	P	09/12/25	10123010 630101	BUILDING MAINT.	140.32
	INVOICE:	DG04798								
	215155	08/22/25		22601214	101599	P	09/12/25	10118010 620130	MAINTENANCE SUPPLIES	519.41
	INVOICE:	GC84093								

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		67,195.09 YTD INVOICED					659.73 YTD PAID		659.73
2745	DULCE BEDOLLA									
	215075	08/14/25		22601149	101600	P	09/12/25	10113010 610109	MEETING AND TRAVEL	50.00
	INVOICE: 006660									
	VENDOR TOTALS		797.85 YTD INVOICED					50.00 YTD PAID		50.00
5875	BEJARANO'S PORTABLE WELDING									
	215209	08/29/25		22601248	101601	P	09/12/25	50195110 710106	OTHER REAL PROPERTY	7,500.00
	INVOICE: 054									
	VENDOR TOTALS		99,900.00 YTD INVOICED					15,000.00 YTD PAID		7,500.00
9647	BENEFIT COORDINATORS CORP.									
	215156	09/05/25		22601332	101602	P	09/12/25	60396300 640105	VISION CLAIMS	4,545.87
	INVOICE: B0K90Q									
	215157	09/03/25		22601331	101602	P	09/12/25	60396300 640104	MEDICAL CLAIMS	11,953.71
	INVOICE: B0K8Y8									
	215158	09/01/25		22601330	101602	P	09/12/25	60396300 640104	MEDICAL CLAIMS	373,282.25
	INVOICE: B0K68V									
	215158	09/01/25		22601330	101602	P	09/12/25	60396300 640105	VISION CLAIMS	189.80
	INVOICE: B0K68V									
	VENDOR TOTALS		4,245,885.38 YTD INVOICED					389,971.63 YTD PAID		389,971.63
1532	BLX GROUP LLC									
	215076	08/28/25		22601181	101603	P	09/12/25	21232510 610113	PROFESSIONAL FEES/OTHER	1,000.00
	INVOICE: 43332-2187/090125									
	VENDOR TOTALS		11,500.00 YTD INVOICED					1,000.00 YTD PAID		1,000.00
10416	BRYCE BROWN									
	215159	09/01/25		22601199	101604	P	09/12/25	10123010 610113	PROFESSIONAL FEES (O)	1,500.00
	INVOICE: 20250901-ECFD									
	VENDOR TOTALS		5,700.00 YTD INVOICED					1,500.00 YTD PAID		1,500.00
6276	C R & R									
	215077	09/04/25		22601171	101605	P	09/12/25	50495400 610117	SOLID WASTE COLLECTIONS	193,859.60
	INVOICE: 215077									
	VENDOR TOTALS		2,318,354.85 YTD INVOICED					194,492.02 YTD PAID		193,859.60
2503	CAL-TEST, INC.									
	215160	09/01/25		22601272	101606	P	09/12/25	10113010 610132	MEDICAL SERVICES	1,233.55
	INVOICE: 2025-2838									
	VENDOR TOTALS		7,575.40 YTD INVOICED					1,233.55 YTD PAID		1,233.55

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
2294	NICK CARDONE										
	215161	08/16/25		22601193	101607	P	09/12/25	10123040	610113	PROFESSIONAL FEES/OTHER	250.00
	INVOICE:	215161									
	VENDOR TOTALS			920.75 YTD INVOICED					661.75 YTD PAID		250.00
5273	EDUARDO CARRILLO										
	215162	06/05/25		22601220	101608	P	09/12/25	50295210	610121	DUES & SUBSCRIPTIONS	239.00
	INVOICE:	53475/FY2025									
	215210	08/25/25		22601219	101608	P	09/12/25	50295210	610121	DUES & SUBSCRIPTIONS	106.00
	INVOICE:	22-094436880									
	VENDOR TOTALS			976.00 YTD INVOICED					345.00 YTD PAID		345.00
4323	CDW GOVERNMENT, INC.										
	215078	09/02/25		22600793	101609	P	09/12/25	10111020	720101	OFFICE MACHINES	290.01
	INVOICE:	AF7131G									
	VENDOR TOTALS			149,886.80 YTD INVOICED					290.01 YTD PAID		290.01
2654	CEDRIC CESENA										
	215211	07/07/25		22601374	101610	P	09/12/25	101	201205	PERS	1,025.39
	INVOICE:	5941230462									
	VENDOR TOTALS			290.00 YTD INVOICED					1,025.39 YTD PAID		1,025.39
54	CITY OF EL CENTRO-WATER DEPT.										
	215079	08/25/25		22601118	101611	P	09/12/25	10118020	610104	WATER	1,093.86
	INVOICE:	1871350									
	VENDOR TOTALS			10,219.63 YTD INVOICED					1,902.56 YTD PAID		1,093.86
2470	COUNTY OF SAN DIEGO, RCS										
	215163	09/01/25		22601269	101612	P	09/12/25	10141010	630107	COMMUNICATION EQUIPMENT M	122.00
	INVOICE:	26ELCNCDN02									
	215164	09/01/25		22601334	101612	P	09/12/25	10112010	630107	COMUNICATION EQUIP PMAINT	61.00
	INVOICE:	26ELCNCMN02									
	VENDOR TOTALS			95,946.50 YTD INVOICED					4,148.00 YTD PAID		183.00
6459	BRANDON DE SHIELDS										
	215165	09/03/25		22601197	101613	P	09/12/25	10123010	610129	OTHER EXPENSE	595.00
	INVOICE:	123577									
	VENDOR TOTALS			2,185.45 YTD INVOICED					595.00 YTD PAID		595.00
3211	DELL MARKETING L.P.										
	215080	08/20/25		22601017	101614	P	09/12/25	10111020	720109	COMPUTERS	2,194.44
	INVOICE:	10831997920									
	215081	08/18/25		22601017	101614	P	09/12/25	10111020	720109	COMPUTERS	449.76
	INVOICE:	10831282151									

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	215082	08/18/25		22601017	101614	P	09/12/25	10111020 720109	COMPUTERS	74.28
	INVOICE: 10831282160									
	VENDOR TOTALS		134,603.21 YTD INVOICED					7,705.69 YTD PAID		2,718.48
4933	DEMCO, INC.									
	215083	08/08/25		22601131	101615	P	09/12/25	10153010 620101	OFFICE SUPPLIES	30.97
	INVOICE: 7680204									
	215084	08/07/25		22601131	101615	P	09/12/25	10153010 620101	OFFICE SUPPLIES	366.39
	INVOICE: 7679092									
	VENDOR TOTALS		7,598.06 YTD INVOICED					6,683.69 YTD PAID		397.36
6140	DYNALECTRIC CO.									
	215212	08/15/25		22601256	101616	P	09/12/25	50195110 630107	COMMUNICATION EQUIPMENT M	11,189.00
	INVOICE: 8251029-01									
	VENDOR TOTALS		25,232.00 YTD INVOICED					11,189.00 YTD PAID		11,189.00
4665	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.									
	215213	08/15/25		22601086	101617	P	09/12/25	10131010 610121	DUES & SUBSCRIPTIONS	912.15
	INVOICE: 900050389/PW									
	215213	08/15/25		22601086	101617	P	09/12/25	50195160 610121	DUES & SUBSCRIPTIONS	912.15
	INVOICE: 900050389/PW									
	215213	08/15/25		22601086	101617	P	09/12/25	50295280 610121	DUES & SUBSCRIPTIONS	912.14
	INVOICE: 900050389/PW									
	VENDOR TOTALS		.00 YTD INVOICED					2,736.44 YTD PAID		2,736.44
247	FEDEX									
	215214	08/22/25		22601055	101618	P	09/12/25	50195110 620137	LAB TESTS & SUPPLIES	160.84
	INVOICE: 8-964-20184									
	VENDOR TOTALS		9,779.16 YTD INVOICED					671.82 YTD PAID		160.84
4462	FERGUSON ENTERPRISES, INC.									
	215085	08/19/25		22601084	101619	P	09/12/25	10162010 630101	BUILDING MAINT.	39.31
	INVOICE: 5672620									
	VENDOR TOTALS		86,009.42 YTD INVOICED					19,300.52 YTD PAID		39.31
8006	HARTFORD LIFE INSURANCE COMPANY									
	215166	09/09/25		22601335	101620	P	09/12/25	101 201211	ACCIDENTAL DEATH	266.48
	INVOICE: 274919361665									
	215166	09/09/25		22601335	101620	P	09/12/25	101 201215	LIFE INSURANCE	2,842.75
	INVOICE: 274919361665									
	215166	09/09/25		22601335	101620	P	09/12/25	101 201216	DISABILITY INSURANCE	2,593.57
	INVOICE: 274919361665									
	215167	09/09/25		22601335	101620	P	09/12/25	101 201211	ACCIDENTAL DEATH	319.46
	INVOICE: 374919384621									
	215167	09/09/25		22601335	101620	P	09/12/25	101 201215	LIFE INSURANCE	3,407.95

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 374919384621									
	215167	09/09/25		22601335	101620	P	09/12/25	101 201216	DISABILITY INSURANCE	3,109.23
	INVOICE: 374919384621									
	VENDOR TOTALS		149,221.49 YTD INVOICED					12,539.44 YTD PAID		12,539.44
124	HDL COREN & CONE									
	215086	08/28/25		22601182	101621	P	09/12/25	10115010 610113	PROFESSIONAL FEES (O)	795.00
	INVOICE: SIN053904									
	VENDOR TOTALS		1,590.00 YTD INVOICED					795.00 YTD PAID		795.00
10172	ANDREW HEATH									
	215215	09/09/25		22601392	101622	P	09/12/25	10115010 610113	PROFESSIONAL FEES (O)	5,512.50
	INVOICE: 25-18									
	VENDOR TOTALS		151,725.00 YTD INVOICED					5,512.50 YTD PAID		5,512.50
1673	HINDERLITER DE LLAMAS & ASSOC.									
	215087	08/31/25		22601183	101623	P	09/12/25	10119010 610113	PROFESSIONAL FEES (O)	877.49
	INVOICE: SIN053864									
	VENDOR TOTALS		8,393.14 YTD INVOICED					877.49 YTD PAID		877.49
5691	I.C. WORK TRAINING CENTER, INC.									
	215088	07/31/25		22601155	101624	P	09/12/25	10153010 610113	PROFESSIONAL FEES/OTHER	6,381.71
	INVOICE: 3448									
	215089	06/30/25		22601133	101624	P	09/12/25	10153010 610113	PROFESSIONAL FEES/OTHER	6,381.71
	INVOICE: 3429									
	VENDOR TOTALS		165,414.82 YTD INVOICED					26,201.13 YTD PAID		12,763.42
145	IMPERIAL IRRIGATION DIST									
	215216	08/05/25		22601206	101625	P	09/12/25	50195110 620138	PURCHASED WATER	18,640.00
	INVOICE: 3034482/JULY2025									
	VENDOR TOTALS		2,686,836.53 YTD INVOICED					211,675.07 YTD PAID		18,640.00
8378	IMPERIAL VALLEY OCCUPATIONAL MEDICINE									
	215169	09/05/25		22601333	101626	P	09/12/25	10113010 610122	RECRUITING	260.00
	INVOICE: 4861									
	VENDOR TOTALS		3,757.44 YTD INVOICED					260.00 YTD PAID		260.00
607	IMPERIAL VALLEY PRESS									
	215170	08/26/25		22601244	101627	P	09/12/25	10144010 610106	ADVERTISING	336.85
	INVOICE: 508183									
	VENDOR TOTALS		29,758.98 YTD INVOICED					3,082.12 YTD PAID		336.85
7706	INNOVATIVE INTERFACES, INC.									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	215090	09/02/25		22601164	101628	P	09/12/25	10153010	610121	DUES & SUBSCRIPTIONS	9,970.31
	INVOICE:	INV-INC40248									
	VENDOR TOTALS		27,461.77 YTD INVOICED					9,970.31 YTD PAID			9,970.31
4727	IVROP										
	215168	09/04/25		22601274	101629	P	09/12/25	10113010	610122	RECRUITING	112.00
	INVOICE:	215168									
	VENDOR TOTALS		3,317.00 YTD INVOICED					280.00 YTD PAID			112.00
3760	JADE SECURITY SYSTEMS INC.										
	215091	07/31/25		22601137	101630	P	09/12/25	10153010	610113	PROFESSIONAL FEES/OTHER	95.00
	INVOICE:	0225868									
	215092	08/07/25		22601137	101630	P	09/12/25	10153010	610113	PROFESSIONAL FEES/OTHER	140.00
	INVOICE:	0226688									
	VENDOR TOTALS		123,851.01 YTD INVOICED					593.96 YTD PAID			235.00
3385	JARED PREECE OVERHEAD DOOR										
	215171	09/03/25		22601194	101631	P	09/12/25	10123010	630101	BUILDING MAINT.	1,150.00
	INVOICE:	0000756									
	VENDOR TOTALS		.00 YTD INVOICED					1,150.00 YTD PAID			1,150.00
821	JCI JONES CHEMICALS, INC.										
	215217	09/02/25		22601265	101632	P	09/12/25	50195110	620136	TREATMENT CHEMICALS	10,456.15
	INVOICE:	977733									
	VENDOR TOTALS		235,853.62 YTD INVOICED					20,900.90 YTD PAID			10,456.15
10599	JDSLE INC.										
	215172	08/29/25		22601189	101633	P	09/12/25	10114010	610121	DUES & SUBSCRIPTIONS	2,768.00
	INVOICE:	53332WS-EC									
	VENDOR TOTALS		.00 YTD INVOICED					2,768.00 YTD PAID			2,768.00
6291	K-C WELDING & RENTALS INC.										
	215093	07/29/25		22601094	101634	P	09/12/25	10132010	620120	STREET CONSTRUCTION	1,656.21
	INVOICE:	216141									
	VENDOR TOTALS		40,247.10 YTD INVOICED					3,946.14 YTD PAID			1,656.21
1353	KIMBALL MIDWEST										
	215094	07/14/25		22601069	101635	P	09/12/25	10132010	620120	STREET CONSTRUCTION	260.86
	INVOICE:	103555764									
	VENDOR TOTALS		3,907.28 YTD INVOICED					602.45 YTD PAID			260.86
610	KNORR SYSTEMS, INC.										
	215173	08/28/25		22601121	101636	P	09/12/25	10152060	610123	TRAINING	550.00

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 281574									
	215174	09/02/25		22600758	101637	P	09/12/25	10152060 620133	SWIMMING POOL SUPPLIES	4,510.59
	INVOICE: 311476									
	VENDOR TOTALS		76,982.59 YTD INVOICED					8,922.71 YTD PAID		5,060.59
2790	LANDMARK CONSULTANTS, INC.									
	215095	08/19/25		22601074	101638	P	09/12/25	41221010 750004	POLICE STATION (PD)	8,260.00
	INVOICE: LE0925-15									
	VENDOR TOTALS		90,690.00 YTD INVOICED					10,660.00 YTD PAID		8,260.00
265	LEE TIRE CO.									
	215096	07/29/25		22600936	101639	P	09/12/25	60496400 630115	OUTSIDE MAINTENANCE	90.00
	INVOICE: 406582									
	215097	08/11/25		22600936	101639	P	09/12/25	60496400 630115	OUTSIDE MAINTENANCE	100.00
	INVOICE: 406848									
	VENDOR TOTALS		1,163.71 YTD INVOICED					438.81 YTD PAID		190.00
8754	LESLIE'S SWIMMING POOL SUPPLIES									
	215175	08/21/25		22601122	101640	P	09/12/25	10152060 620133	SWIMMING POOL SUPPLIES	177.13
	INVOICE: 00652-02-066095									
	215176	08/27/25		22601122	101640	P	09/12/25	10152060 620133	SWIMMING POOL SUPPLIES	115.20
	INVOICE: 00652-02-066234									
	215178	07/31/25		22601113	101640	P	09/12/25	10152060 620133	SWIMMING POOL SUPPLIES	29.81
	INVOICE: WPR9098280-0001									
	215179	08/01/25		22601113	101640	P	09/12/25	10152060 620133	SWIMMING POOL SUPPLIES	4.99
	INVOICE: WPR9098280-0002									
	215180	08/02/25		22601113	101640	P	09/12/25	10152060 620133	SWIMMING POOL SUPPLIES	14.89
	INVOICE: WPR9098280-0003									
	VENDOR TOTALS		10,631.12 YTD INVOICED					342.02 YTD PAID		342.02
8104	MELISSA I. LIMON									
	215104	09/05/25		22601136	101641	P	09/12/25	10153010 610109	MEETING AND TRAVEL	344.00
	INVOICE: 215104									
	VENDOR TOTALS		2,058.33 YTD INVOICED					639.33 YTD PAID		344.00
7850	GASPAR LOPEZ									
	215218	07/16/25		22601211	101642	P	09/12/25	50195110 610129	OTHER EXPENSE	105.00
	INVOICE: 33840/FY2026									
	VENDOR TOTALS		300.00 YTD INVOICED					105.00 YTD PAID		105.00
2493	MALLORY SAFETY & SUPPLY LLC									
	215099	07/23/25		22601073	101643	P	09/12/25	50195100 620112	PROTECTIVE CLOTHING	63.35
	INVOICE: 6215203									
	215100	07/21/25		22601073	101643	P	09/12/25	50195100 620114	OTHER SAFETY SUPPLIES	215.17
	INVOICE: 6212913									

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	215100	07/21/25		22601073	101643	P	09/12/25	50295200 620114	OTHER SAFETY SUPPLIES	215.17
	INVOICE:	6212913								
	VENDOR TOTALS		3,823.78 YTD INVOICED					493.69 YTD PAID		493.69
276	MCNEECE BROS. OIL CO. INC.									
	215101	08/22/25		22601056	101644	P	09/12/25	10123010 630112	GASOLINE & OIL	399.72
	INVOICE:	621656								
	215102	08/31/25		22601163	101644	P	09/12/25	10123010 630112	GASOLINE & OIL	2,454.05
	INVOICE:	919313								
	215103	08/31/25		22601185	101644	P	09/12/25	10112010 630112	GASOLINE & OIL	60.74
	INVOICE:	1063								
	215181	08/29/25		22601191	101644	P	09/12/25	10123010 630112	GASOLINE & OIL	669.01
	INVOICE:	621834								
	215182	08/29/25		22601191	101644	P	09/12/25	10123010 630112	GASOLINE & OIL	571.11
	INVOICE:	621835								
	215183	08/31/25		22601270	101644	P	09/12/25	10141010 630112	GASOLINE & OIL	656.74
	INVOICE:	919297								
	VENDOR TOTALS		430,662.98 YTD INVOICED					35,423.58 YTD PAID		4,811.37
10428	NEW READERS PRESS									
	215105	04/21/25		22601143	101645	P	09/12/25	10153010 610129	OTHER EXPENSE	9,258.21
	INVOICE:	32245								
	215106	01/14/25		22601144	101645	P	09/12/25	10153010 610129	OTHER EXPENSE	153.41
	INVOICE:	30145								
	VENDOR TOTALS		2,409.01 YTD INVOICED					9,411.62 YTD PAID		9,411.62
9783	NINJAONE, LLC									
	215107	09/01/25		22600435	101646	P	09/12/25	10113040 630109	COMPUTER EQUIP. MAINT.	7,020.00
	INVOICE:	INV88335381								
	VENDOR TOTALS		6,840.00 YTD INVOICED					7,020.00 YTD PAID		7,020.00
3700	ONE SOURCE DISTRIBUTORS INC									
	215108	07/30/25		22601076	101647	P	09/12/25	10132010 620120	STREET CONSTRUCTION	99.70
	INVOICE:	S007999192.001								
	215109	07/29/25		22601076	101647	P	09/12/25	10132010 620120	STREET CONSTRUCTION	149.00
	INVOICE:	S007997427.001								
	VENDOR TOTALS		3,282.14 YTD INVOICED					310.35 YTD PAID		248.70
8013	PADRE USA									
	215184	05/15/25		22601123	101648	P	09/12/25	10152060 620109	FIRST AID SUPPLIES	145.92
	INVOICE:	16031910								
	VENDOR TOTALS		25,174.27 YTD INVOICED					364.96 YTD PAID		145.92
10412	PARADISE CHEVROLET & CADILLAC									
	215220	09/09/25		22601235	101649	P	09/12/25	29918010 730102	TRUCKS	49,950.00

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 1GCPAAEK2TZ127831										
	VENDOR TOTALS		65,663.02 YTD INVOICED					99,900.00 YTD PAID			49,950.00
5320	MARIO PINEDA										
	215219	05/08/25		22601210	101650	P	09/12/25	50195110	610129	OTHER EXPENSE	105.00
	INVOICE: 25957/FY2025										
	VENDOR TOTALS		449.00 YTD INVOICED					105.00 YTD PAID			105.00
9651	PREMIER ELECTRICAL SOLUTIONS INC.										
	215185	08/13/25		22600975	101651	P	09/12/25	10151010	630105	OTHER MAINT.	911.28
	INVOICE: 641										
	215186	08/13/25		22600975	101651	P	09/12/25	10151010	630105	OTHER MAINT.	961.04
	INVOICE: 640										
	VENDOR TOTALS		262,463.07 YTD INVOICED					1,872.32 YTD PAID			1,872.32
3121	PRO RECORD STORAGE & SHRED INC										
	215187	09/01/25		22601271	101652	P	09/12/25	10113010	610113	PROFESSIONAL FEES (O)	67.72
	INVOICE: 0032564										
	215188	09/01/25		22601226	101652	P	09/12/25	10144010	610129	OTHER EXPENSE	53.03
	INVOICE: 0032589										
	215189	09/01/25		22601228	101652	P	09/12/25	10141010	610129	OTHER EXPENSE	291.76
	INVOICE: 0032514										
	VENDOR TOTALS		10,664.25 YTD INVOICED					1,081.24 YTD PAID			412.51
631	REFRIGERATION SUPPLIES DIST.										
	215110	08/25/25		22601064	101653	P	09/12/25	10123010	630101	BUILDING MAINT.	312.08
	INVOICE: 3347311-00										
	VENDOR TOTALS		49,656.81 YTD INVOICED					1,192.54 YTD PAID			312.08
8791	RICK'S ROADRUNNER LOCK & SAFE										
	215190	08/27/25		22601222	101654	P	09/12/25	20434060	620130	MAINTENANCE SUPPLIES	37.73
	INVOICE: 23673										
	VENDOR TOTALS		6,184.51 YTD INVOICED					37.73 YTD PAID			37.73
10557	RAMON RODRIGUEZ										
	212734	06/22/25		22508688	101655	P	09/12/25	101	300100	FB RESRVD FOR ENCUMBRANCE	117.18
	INVOICE: 212734										
	VENDOR TOTALS		.00 YTD INVOICED					117.18 YTD PAID			117.18
2193	JOHNNY ROMERO										
	215111	08/23/25		22601016	101656	P	09/12/25	10123030	610123	TRAINING	430.00
	INVOICE: 215111										
	215191	09/03/25		22601192	101656	P	09/12/25	10123010	610129	OTHER EXPENSE	500.00
	INVOICE: 215191										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		2,534.15	YTD INVOICED				930.00	YTD PAID		930.00
1693	RUSH STEEL SUPPLY INC.										
	215192	07/25/25		22600980	101657	P	09/12/25	20434060	620130	MAINTENANCE SUPPLIES	35.72
	INVOICE: 51346										
	VENDOR TOTALS		2,174.33	YTD INVOICED				35.72	YTD PAID		35.72
4889	RAMIRO SALAS										
	215221	06/25/25		22601212	101658	P	09/12/25	50195110	610123	TRAINING	80.00
	INVOICE: 215221										
	VENDOR TOTALS		635.00	YTD INVOICED				80.00	YTD PAID		80.00
10465	SHEPPARD MULLIN RICHTER & HAMPTON LLP										
	215222	07/10/25		22601375	101659	P	09/12/25	10119010	610113	PROFESSIONAL FEES (O)	82,876.72
	INVOICE: 380119562										
	215223	08/11/25		22601375	101659	P	09/12/25	10119010	610113	PROFESSIONAL FEES (O)	75,727.12
	INVOICE: 380121105										
	215224	09/04/25		22601375	101659	P	09/12/25	10119010	610113	PROFESSIONAL FEES (O)	45,954.45
	INVOICE: 380122079										
	VENDOR TOTALS		349,670.70	YTD INVOICED				204,558.29	YTD PAID		204,558.29
1000	SIEMENS INDUSTRY, INC.										
	215225	07/18/25		22601203	101660	P	09/12/25	50195110	630111	OTHER FACILITY MAINT.	1,254.00
	INVOICE: 5671909991										
	215226	08/21/25		22601203	101660	P	09/12/25	50195110	630111	OTHER FACILITY MAINT.	1,357.46
	INVOICE: 5671998335										
	215227	07/18/25		22601067	101660	P	09/12/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	2,219.74
	INVOICE: 5671909991/WWTP										
	VENDOR TOTALS		.00	YTD INVOICED				4,831.20	YTD PAID		4,831.20
213	SOUTHERN CALIFORNIA GAS CO										
	215114	08/22/25		22601165	101661	P	09/12/25	10153010	610102	NATURAL GAS	68.98
	INVOICE: 02884022845/AUG2025										
	215193	08/22/25		22601190	101661	P	09/12/25	10123010	610102	NATURAL GAS	90.73
	INVOICE: 12964862366/AUG2025										
	VENDOR TOTALS		106,539.45	YTD INVOICED				1,189.38	YTD PAID		159.71
392	STATE OF CA. DEPT. OF JUSTICE										
	215194	06/04/25		22601321	101662	P	09/12/25	10113010	610122	RECRUITING	32.00
	INVOICE: 825891										
	VENDOR TOTALS		7,398.00	YTD INVOICED				32.00	YTD PAID		32.00
4062	TERMINIX OF IMPERIAL VALLEY										
	215115	08/06/25		22601134	101663	P	09/12/25	10153010	610113	PROFESSIONAL FEES/OTHER	48.60

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 1154945										
	VENDOR TOTALS	6,091.12 YTD INVOICED							389.32 YTD PAID		48.60
5974	THATCHER COMPANY OF CALIFORNIA										
	215228	08/22/25		22601205	101664	P	09/12/25	50195110	620136	TREATMENT CHEMICALS	20,250.00
	INVOICE: 2025100112573										
	VENDOR TOTALS	25,567.00 YTD INVOICED							40,275.00 YTD PAID		20,250.00
521	TYLER TECHNOLOGIES, INC.										
	215116	09/01/25		22601059	101665	P	09/12/25	50195160	610113	PROFESSIONAL FEES (O)	1,073.25
	INVOICE: 025-525449										
	215116	09/01/25		22601059	101665	P	09/12/25	50295280	610113	PROFESSIONAL FEES (O)	1,073.25
	INVOICE: 025-525449										
	VENDOR TOTALS	354,686.00 YTD INVOICED							4,579.00 YTD PAID		2,146.50
6289	U.S. BANK										
	215123	07/22/25		22601146	101666	P	09/12/25	10153010	610129	OTHER EXPENSE	2,969.57
	INVOICE: 66414846/7-22-25(3)										
	215124	07/22/25		22601145	101666	P	09/12/25	10153010	610129	OTHER EXPENSE	528.82
	INVOICE: 66414846/7-22-25(4)										
	215125	08/22/25		22601186	101666	P	09/12/25	10112010	610121	DUES & SUBSCRIPTIONS	600.00
	INVOICE: 66427087/8-22-25										
	215126	08/22/25		22601187	101666	P	09/12/25	10112010	610109	MEETING AND TRAVEL	22.00
	INVOICE: 66427087/8-22-25(1)										
	215126	08/22/25		22601187	101666	P	09/12/25	10112010	620101	OFFICE SUPPLIES	64.92
	INVOICE: 66427087/8-22-25(1)										
	215127	08/22/25		22601188	101666	P	09/12/25	10112010	610109	MEETING AND TRAVEL	725.00
	INVOICE: 66427087/8-22-25(2)										
	215128	07/22/25		22600961	101666	P	09/12/25	10113010	610121	DUES & SUBSCRIPTIONS	9.99
	INVOICE: 01677605/7-22-25										
	215129	07/22/25		22600962	101666	P	09/12/25	10113010	610143	WELLNESS PROGRAM	392.45
	INVOICE: 01677605/7-22-25(1)										
	215130	07/22/25		22601148	101666	P	09/12/25	10113010	610121	DUES & SUBSCRIPTIONS	2.99
	INVOICE: 01677605/7-22-25(2)										
	215131	07/22/25		22600964	101666	P	09/12/25	10113010	610123	TRAINING	420.99
	INVOICE: 01677605/7-22-25(3)										
	215132	07/22/25		22600965	101666	P	09/12/25	10113010	610123	TRAINING	165.30
	INVOICE: 01677605/7-22-25(4)										
	215133	07/22/25		22600963	101666	P	09/12/25	10113010	610143	WELLNESS PROGRAM	147.25
	INVOICE: 01677605/7-22-25(5)										
	215134	07/22/25		22601093	101666	P	09/12/25	10152010	610109	MEETING AND TRAVEL	37.57
	INVOICE: 65370866/7-22-25										
	215134	07/22/25		22601093	101666	P	09/12/25	10152010	610129	OTHER EXPENSE	653.01
	INVOICE: 65370866/7-22-25										
	215134	07/22/25		22601093	101666	P	09/12/25	10152010	760002	FIRST 5 - GRANT	86.92
	INVOICE: 65370866/7-22-25										
	215134	07/22/25		22601093	101666	P	09/12/25	10152030	610129	OTHER EXPENSE	118.79
	INVOICE: 65370866/7-22-25										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
215134	07/22/25	22601093	101666	P	09/12/25	10152050 610121	DUES & SUBSCRIPTIONS	86.59
INVOICE:	65370866/7-22-25							
215134	07/22/25	22601093	101666	P	09/12/25	10152050 610129	OTHER EXPENSE	1,126.45
INVOICE:	65370866/7-22-25							
215134	07/22/25	22601093	101666	P	09/12/25	10152070 610129	OTHER EXPENSE	328.09
INVOICE:	65370866/7-22-25							
215134	07/22/25	22601093	101666	P	09/12/25	29951010 610135	SPECIAL EVENTS	76.79
INVOICE:	65370866/7-22-25							
215135	08/22/25	22601281	101666	P	09/12/25	10141010 620140	SMALL TOOLS	182.94
INVOICE:	58077932/8-22-25							
215135	08/22/25	22601281	101666	P	09/12/25	10144010 610129	OTHER EXPENSE	64.50
INVOICE:	58077932/8-22-25							
215135	08/22/25	22601281	101666	P	09/12/25	10144010 620101	OFFICE SUPPLIES	159.98
INVOICE:	58077932/8-22-25							
215136	08/22/25	22601225	101666	P	09/12/25	10141010 610123	TRAINING	90.00
INVOICE:	02057419/8-22-25							
215136	08/22/25	22601225	101666	P	09/12/25	10141010 620101	OFFICE SUPPLIES	301.15
INVOICE:	02057419/8-22-25							
215136	08/22/25	22601225	101666	P	09/12/25	10141010 620114	OTHER SAFETY SUPPLIES	113.60
INVOICE:	02057419/8-22-25							
215137	08/22/25	22601224	101666	P	09/12/25	10141010 610123	TRAINING	65.00
INVOICE:	73212654/8-22-25							
215199	08/22/25	22601196	101666	P	09/12/25	10123010 620103	PRINTING	182.99
INVOICE:	01925335/8-22-25							
215199	08/22/25	22601196	101666	P	09/12/25	10123010 620108	FLARES-BATTERIES-FILM	125.54
INVOICE:	01925335/8-22-25							
215200	07/22/25	22601215	101666	P	09/12/25	10132010 610129	OTHER EXPENSE	14.79
INVOICE:	01871943/7-22-25							
215200	07/22/25	22601215	101666	P	09/12/25	50195100 610129	OTHER EXPENSE	14.79
INVOICE:	01871943/7-22-25							
215200	07/22/25	22601215	101666	P	09/12/25	50295200 610129	OTHER EXPENSE	14.78
INVOICE:	01871943/7-22-25							
215201	07/22/25	22601216	101666	P	09/12/25	10132010 620140	SMALL TOOLS	544.36
INVOICE:	01871943/7-22-25(1)							
215202	07/22/25	22601117	101666	P	09/12/25	10110006 460115	SWIMMING POOL FEES	173.33
INVOICE:	02016654/7-22-25							
215202	07/22/25	22601117	101666	P	09/12/25	10152060 620130	MAINTENANCE SUPPLIES	78.58
INVOICE:	02016654/7-22-25							
215203	07/22/25	22601114	101666	P	09/12/25	10110006 460115	SWIMMING POOL FEES	383.80
INVOICE:	01694238/7-22-25(3)							
215203	07/22/25	22601114	101666	P	09/12/25	10152010 610109	MEETING AND TRAVEL	319.00
INVOICE:	01694238/7-22-25(3)							
215203	07/22/25	22601114	101666	P	09/12/25	10152060 610106	ADVERTISING	154.88
INVOICE:	01694238/7-22-25(3)							
215203	07/22/25	22601114	101666	P	09/12/25	10152060 610121	DUES & SUBSCRIPTIONS	20.00
INVOICE:	01694238/7-22-25(3)							
215203	07/22/25	22601114	101666	P	09/12/25	10152060 610129	OTHER EXPENSE	874.09
INVOICE:	01694238/7-22-25(3)							
215204	07/22/25	22601127	101666	P	09/12/25	10152060 610129	OTHER EXPENSE	1,189.02
INVOICE:	01694238/7-22-25(4)							
215205	07/22/25	22601129	101666	P	09/12/25	10110006 460115	SWIMMING POOL FEES	533.80

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091225 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 01694238/7-22-25(5)									
	215206	07/22/25		22601128	101666	P	09/12/25	10110006 460115	SWIMMING POOL FEES	527.93
	INVOICE: 01694238/7-22-25(6)									
	215207	07/22/25		22601126	101666	P	09/12/25	10152060 630101	BUILDING MAINT	500.72
	INVOICE: 01694238/7-22-25(7)									
	VENDOR TOTALS	823,750.56 YTD INVOICED						42,153.50 YTD PAID		15,193.06
576	SANTOS VAZQUEZ JR.									
	215050	08/28/25		22601184	101667	P	09/12/25	10111010 610129	OTHER EXPENSE	155.88
	INVOICE: 8602									
	VENDOR TOTALS	637.20 YTD INVOICED						501.74 YTD PAID		155.88
7951	VESTIS SERVICES, LLC									
	215117	08/01/25		22601096	101668	P	09/12/25	10132010 610125	UNIFORM RENTAL	60.86
	INVOICE: 5220556629									
	215118	08/15/25		22601096	101668	P	09/12/25	10132010 610125	UNIFORM RENTAL	60.86
	INVOICE: 5220562574									
	215119	08/01/25		22601096	101668	P	09/12/25	50195100 610125	UNIFORM RENTAL	147.68
	INVOICE: 5220556630									
	215119	08/01/25		22601096	101668	P	09/12/25	50295200 610125	UNIFORM RENTAL	147.68
	INVOICE: 5220556630									
	215120	08/15/25		22601096	101668	P	09/12/25	50195100 610125	UNIFORM RENTAL	39.81
	INVOICE: 5220562575									
	215120	08/15/25		22601096	101668	P	09/12/25	50295200 610125	UNIFORM RENTAL	39.80
	INVOICE: 5220562575									
	VENDOR TOTALS	61,746.62 YTD INVOICED						3,203.06 YTD PAID		496.69
528	WAXIE SANITARY SUPPLY									
	215121	08/08/25		22601061	101669	P	09/12/25	10131010 620128	JANITORIAL SUPPLIES	89.94
	INVOICE: 83424517									
	215121	08/08/25		22601061	101669	P	09/12/25	50195160 620128	JANITORIAL SUPPLIES	89.94
	INVOICE: 83424517									
	215121	08/08/25		22601061	101669	P	09/12/25	50295280 620128	JANITORIAL SUPPLIES	89.95
	INVOICE: 83424517									
	215195	08/14/25		22601125	101669	P	09/12/25	10152060 620128	JANITORIAL SUPPLIES	39.49
	INVOICE: 83438679									
	215196	08/14/25		22601125	101669	P	09/12/25	10152060 620128	JANITORIAL SUPPLIES	.02
	INVOICE: 83439475									
	VENDOR TOTALS	56,478.83 YTD INVOICED						1,542.48 YTD PAID		309.34
720	ZUMAR INDUSTRIES, INC.									
	215122	07/31/25		22601065	101670	P	09/12/25	10132010 620126	TRAFFIC SIGNALS	856.28
	INVOICE: 10895									
	VENDOR TOTALS	24,700.26 YTD INVOICED						856.28 YTD PAID		856.28
									REPORT TOTALS	1,053,203.03

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 09192025

TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

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

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	85	1,053,203.03

PAID INVOICES REPORT

WARRANT: 09192025 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO		CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
8105	ARAG LLC											
	215460	09/19/25	1597			101765	P	09/19/25	101	201217	OTHER PAYROLL DEDUCTIONS	589.00
	INVOICE: 215460											
	VENDOR TOTALS			7,201.67	YTD INVOICED					589.00	YTD PAID	589.00
1167	MANUELA CARRILLO											
	215458	09/19/25	1595			101766	P	09/19/25	101	201217	OTHER PAYROLL DEDUCTIONS	222.50
	INVOICE: 215458											
	VENDOR TOTALS			5,340.00	YTD INVOICED					445.00	YTD PAID	222.50
10604	CITY EMPLOYEE ASSOCIATES											
	215462	09/19/25	1599			101767	P	09/19/25	101	201206	EMPLOYEES ASSOCIATION	1,975.00
	INVOICE: 215462											
	VENDOR TOTALS			.00	YTD INVOICED					1,975.00	YTD PAID	1,975.00
202	FIRST IMPERIAL CREDIT UNION											
	215456	09/19/25	1593			101768	P	09/19/25	101	201207	POLICE OFFICERS ASSN	3,120.00
	INVOICE: 215456											
	VENDOR TOTALS			63,960.00	YTD INVOICED					6,120.00	YTD PAID	3,120.00
205	IMPERIAL CO SHERIFF'S DEPT.											
	215457	09/19/25	1594			101769	P	09/19/25	101	201217	OTHER PAYROLL DEDUCTIONS	50.00
	INVOICE: 215457											
	VENDOR TOTALS			88,300.00	YTD INVOICED					100.00	YTD PAID	50.00
9095	MECHANICS BANK											
	215461	09/19/25	1598			101770	P	09/19/25	101	201208	FIREFIGHTERS ASSOCIATION	1,460.00
	INVOICE: 215461											
	215461	09/19/25	1598			101770	P	09/19/25	101	201216	DISABILITY INSURANCE	205.57
	INVOICE: 215461											
	VENDOR TOTALS			37,978.15	YTD INVOICED					3,331.14	YTD PAID	1,665.57
5990	STATE DISBURSEMENT UNIT											
	215459	09/19/25	1596			101771	P	09/19/25	101	201217	OTHER PAYROLL DEDUCTIONS	1,964.27
	INVOICE: 215459											
	VENDOR TOTALS			86,087.04	YTD INVOICED					3,928.54	YTD PAID	1,964.27
											REPORT TOTALS	9,586.34

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	7	9,586.34

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
7897	360 BUSINESS PRODUCTS									
	215230	09/05/25		22601325	101671	P	09/19/25	10118010 620101	OFFICE SUPPLIES	187.88
	INVOICE:	OE-68838-2								
	215231	09/04/25		22601325	101671	P	09/19/25	10118010 620101	OFFICE SUPPLIES	375.76
	INVOICE:	OE-68838-1								
	215232	09/04/25		22601329	101671	P	09/19/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	599.01
	INVOICE:	OE-68840-1								
	VENDOR TOTALS		90,148.30 YTD INVOICED					1,670.04 YTD PAID		1,162.65
9324	ACE HARDWARE CORPORATION									
	215233	08/25/25		22601201	101672	P	09/19/25	50295250 610104	WATER	27.08
	INVOICE:	I98279								
	215234	08/26/25		22601227	101672	P	09/19/25	50295210 620130	MAINTENANCE SUPPLIES	82.23
	INVOICE:	I98578								
	215235	08/26/25		22601227	101672	P	09/19/25	50295210 620130	MAINTENANCE SUPPLIES	83.74
	INVOICE:	I98579								
	215315	07/23/25		22601160	101672	P	09/19/25	10151010 630101	BUILDING MAINT.	174.88
	INVOICE:	I73241								
	215316	08/11/25		22601160	101672	P	09/19/25	10151010 620140	SMALL TOOLS	45.00
	INVOICE:	I93764								
	215316	08/11/25		22601160	101672	P	09/19/25	20434060 620130	MAINTENANCE SUPPLIES	55.56
	INVOICE:	I93764								
	215317	08/11/25		22601160	101672	P	09/19/25	10151010 630115	OUTSIDE MAINTENANCE	87.63
	INVOICE:	I93940								
	215318	08/12/25		22601160	101672	P	09/19/25	10151010 620130	MAINTENANCE SUPPLIES	21.10
	INVOICE:	I94200								
	215319	08/12/25		22601160	101672	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	44.07
	INVOICE:	I94150								
	215320	08/13/25		22601160	101672	P	09/19/25	10151010 620130	MAINTENANCE SUPPLIES	21.92
	INVOICE:	I94447								
	215321	08/22/25		22601160	101672	P	09/19/25	10151010 620130	MAINTENANCE SUPPLIES	29.00
	INVOICE:	I97373								
	215321	08/22/25		22601160	101672	P	09/19/25	10151010 620131	PAINTING SUPPLIES	46.89
	INVOICE:	I97373								
	215322	08/25/25		22601160	101672	P	09/19/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	124.43
	INVOICE:	I98276								
	215323	08/27/25		22601160	101672	P	09/19/25	10151010 620130	MAINTENANCE SUPPLIES	171.19
	INVOICE:	I99097								
	215324	08/27/25		22601160	101672	P	09/19/25	10151010 620130	MAINTENANCE SUPPLIES	34.59
	INVOICE:	I99058								
	215325	08/28/25		22601160	101672	P	09/19/25	10151010 620128	JANITORIAL SUPPLIES	8.22
	INVOICE:	I99332								
	215326	08/28/25		22601160	101672	P	09/19/25	10151010 620130	MAINTENANCE SUPPLIES	33.09
	INVOICE:	I99446								
	VENDOR TOTALS		38,491.18 YTD INVOICED					2,660.92 YTD PAID		1,090.62
10007	AMAZON CAPITAL SERVICES, INC.									
	215237	08/25/25		22601352	101673	P	09/19/25	10152060 610106	ADVERTISING	25.00
	INVOICE:	1MTN-FVXK-YLW1								

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	215238	09/02/25		22601352	101673	P	09/19/25	10152060	610106	ADVERTISING	70.30
	INVOICE:	1MJG-1QNM-F1G6									
	215239	08/26/25		22601353	101673	P	09/19/25	10152060	620133	SWIMMING POOL SUPPLIES	41.14
	INVOICE:	14HH-JDFF-4VWP									
	VENDOR TOTALS		61,337.65 YTD INVOICED					4,504.00 YTD PAID			136.44
10587	ARMORERLINK										
	215327	08/20/25		22601053	101674	P	09/19/25	29921010	720110	COMPUTER SOFTWARE	10,299.71
	INVOICE:	1804911									
	215328	08/20/25		22601052	101674	P	09/19/25	29921010	720110	COMPUTER SOFTWARE	1,911.42
	INVOICE:	1804910									
	VENDOR TOTALS		.00 YTD INVOICED					12,211.13 YTD PAID			12,211.13
6249	AT&T										
	215416	08/15/25		22601388	101676	P	09/19/25	10111010	610103	TELEPHONE	32.52
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10112010	610103	TELEPHONE	32.37
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10113010	610103	TELEPHONE	70.11
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10114010	610103	TELEPHONE	32.37
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10118010	610103	TELEPHONE	37.59
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10119010	610103	TELEPHONE	421.06
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10121010	610103	TELEPHONE	853.28
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10121020	610103	TELEPHONE	169.34
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10123010	610103	TELEPHONE	531.49
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10131010	610103	TELEPHONE	280.50
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10141010	610103	TELEPHONE	32.37
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10143010	610103	TELEPHONE	96.49
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10151010	610103	TELEPHONE	248.05
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10152020	610103	TELEPHONE	178.99
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10152030	610103	TELEPHONE	32.37
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10152050	610103	TELEPHONE	32.37
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10152060	610103	TELEPHONE	36.31
	INVOICE:	000023929583									
	215416	08/15/25		22601388	101676	P	09/19/25	10152110	610103	TELEPHONE	75.19

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 000023929583										
215416	08/15/25		22601388	101676	P	09/19/25	10153010	610103	TELEPHONE	64.81
INVOICE: 000023929583										
215416	08/15/25		22601388	101676	P	09/19/25	10162010	610103	TELEPHONE	596.01
INVOICE: 000023929583										
215416	08/15/25		22601388	101676	P	09/19/25	50195100	610103	TELEPHONE	32.37
INVOICE: 000023929583										
215416	08/15/25		22601388	101676	P	09/19/25	50195110	610103	TELEPHONE	267.32
INVOICE: 000023929583										
215416	08/15/25		22601388	101676	P	09/19/25	50195120	610103	TELEPHONE	32.37
INVOICE: 000023929583										
215416	08/15/25		22601388	101676	P	09/19/25	50295210	610103	TELEPHONE	263.18
INVOICE: 000023929583										
215417	08/12/25		22601387	101676	P	09/19/25	10111020	610103	TELEPHONE	31.25
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10113010	610103	TELEPHONE	60.98
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10115010	610103	TELEPHONE	62.50
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10119010	610103	TELEPHONE	60.95
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10121010	610103	TELEPHONE	31.25
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10121020	610103	TELEPHONE	31.25
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10123010	610103	TELEPHONE	828.91
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10132010	610103	TELEPHONE	218.75
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10144010	610103	TELEPHONE	31.25
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10152010	610103	TELEPHONE	125.00
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10152020	610103	TELEPHONE	31.25
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10152110	610103	TELEPHONE	57.49
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	10162010	610103	TELEPHONE	62.50
INVOICE: 000023914964										
215417	08/12/25		22601387	101676	P	09/19/25	50195110	610103	TELEPHONE	83.29
INVOICE: 000023914964										
VENDOR TOTALS		140,308.37 YTD INVOICED					8,156.66 YTD PAID			6,165.45
6215 AT&T										
215418	08/28/25		22601416	101675	P	09/19/25	50195110	610103	TELEPHONE	155.04
INVOICE: 215418										
215418	08/28/25		22601416	101675	P	09/19/25	50295200	610103	TELEPHONE	346.98
INVOICE: 215418										
215418	08/28/25		22601416	101675	P	09/19/25	50295210	610103	TELEPHONE	63.08
INVOICE: 215418										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		7,397.69 YTD INVOICED						565.10 YTD PAID		565.10
6249	AT&T										
	215419	08/12/25		22601389	101676	P	09/19/25	10113040	610103	TELEPHONE	155.40
	INVOICE:	215419									
	215419	08/12/25		22601389	101676	P	09/19/25	10114010	610103	TELEPHONE	60.95
	INVOICE:	215419									
	215419	08/12/25		22601389	101676	P	09/19/25	10119010	610103	TELEPHONE	448.70
	INVOICE:	215419									
	215419	08/12/25		22601389	101676	P	09/19/25	10121010	610103	TELEPHONE	299.93
	INVOICE:	215419									
	215419	08/12/25		22601389	101676	P	09/19/25	10121020	610103	TELEPHONE	148.91
	INVOICE:	215419									
	215419	08/12/25		22601389	101676	P	09/19/25	10151010	610103	TELEPHONE	128.07
	INVOICE:	215419									
	215419	08/12/25		22601389	101676	P	09/19/25	10153010	610103	TELEPHONE	313.45
	INVOICE:	215419									
	215419	08/12/25		22601389	101676	P	09/19/25	10162010	610103	TELEPHONE	31.25
	INVOICE:	215419									
	215419	08/12/25		22601389	101676	P	09/19/25	50195110	610103	TELEPHONE	217.90
	INVOICE:	215419									
	215419	08/12/25		22601389	101676	P	09/19/25	50295210	610103	TELEPHONE	186.65
	INVOICE:	215419									
	VENDOR TOTALS		140,308.37 YTD INVOICED						8,156.66 YTD PAID		1,991.21
6266	AT&T MOBILITY										
	215420	08/26/25		22601409	101677	P	09/19/25	10111010	610103	TELEPHONE	290.81
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10111020	610103	TELEPHONE	36.53
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10112010	610103	TELEPHONE	387.35
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10113010	610103	TELEPHONE	86.44
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10113040	610103	TELEPHONE	160.08
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10115010	610103	TELEPHONE	87.02
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10118010	610103	TELEPHONE	206.31
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10131010	610103	TELEPHONE	41.57
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10132010	610103	TELEPHONE	117.93
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10141010	610103	TELEPHONE	391.14
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10143010	610103	TELEPHONE	70.61
	INVOICE:	287335406555X090425									
	215420	08/26/25		22601409	101677	P	09/19/25	10144010	610103	TELEPHONE	36.53

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	10151010	610103	TELEPHONE	162.80
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	10152010	610103	TELEPHONE	73.06
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	10152050	610103	TELEPHONE	36.53
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	10152060	610103	TELEPHONE	109.59
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	10152110	610103	TELEPHONE	36.53
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	10153010	610103	TELEPHONE	78.10
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	10162010	610103	TELEPHONE	86.44
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	50195100	610103	TELEPHONE	265.21
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	50195110	610103	TELEPHONE	385.31
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	50195160	610103	TELEPHONE	68.53
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	50295200	610103	TELEPHONE	74.22
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	50295210	610103	TELEPHONE	180.15
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	50295250	610103	TELEPHONE	73.64
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	50295280	610103	TELEPHONE	68.53
	INVOICE: 287335406555X090425										
	215420	08/26/25		22601409	101677	P	09/19/25	60496400	610103	TELEPHONE	89.73
	INVOICE: 287335406555X090425										
	VENDOR TOTALS		72,135.31 YTD INVOICED					11,349.70 YTD PAID			3,700.69
4170	AUTOZONE, INC.										
	215240	09/03/25		22601255	101678	P	09/19/25	50195110	620130	MAINTENANCE SUPPLIES	307.15
	INVOICE: 2803900769										
	215241	08/26/25		22601237	101678	P	09/19/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	119.94
	INVOICE: 2803889916										
	215329	08/21/25		22601177	101678	P	09/19/25	10151010	620130	MAINTENANCE SUPPLIES	192.45
	INVOICE: 3362341109										
	VENDOR TOTALS		36,010.82 YTD INVOICED					821.19 YTD PAID			619.54
7642	BAJA HEATING AND AIR CONDITIONING										
	215242	08/28/25		22601251	101679	P	09/19/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	820.00
	INVOICE: 3429										
	VENDOR TOTALS		10,300.00 YTD INVOICED					820.00 YTD PAID			820.00
10438	BASE HILL, INC.										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	215330	08/27/25		22601168	101680	P	09/19/25	10151010 610113	PROFESSIONAL FEES (O)	9,695.00
	INVOICE:	26255								
	215330	08/27/25		22601168	101680	P	09/19/25	10152140 610113	PROFESSIONAL FEES/OTHER	1,415.00
	INVOICE:	26255								
	215330	08/27/25		22601168	101680	P	09/19/25	20434060 610113	PROFESSIONAL FEES/OTHER	950.00
	INVOICE:	26255								
	VENDOR TOTALS		60,300.00 YTD INVOICED					12,060.00 YTD PAID		12,060.00
9931	BRAWLEY ANALYTICAL, INC.									
	215244	08/26/25		22601221	101681	P	09/19/25	50295210 620137	LAB TESTS & SUPPLIES	334.50
	INVOICE:	001388								
	215245	08/13/25		22601233	101681	P	09/19/25	50295210 620137	LAB TESTS & SUPPLIES	459.00
	INVOICE:	001356								
	215246	08/21/25		22601233	101681	P	09/19/25	50295210 620137	LAB TESTS & SUPPLIES	4,375.00
	INVOICE:	001376								
	215248	09/02/25		22601233	101681	P	09/19/25	50295210 620137	LAB TESTS & SUPPLIES	334.50
	INVOICE:	001401								
	VENDOR TOTALS		91,461.25 YTD INVOICED					6,837.50 YTD PAID		5,503.00
5975	BRENNTAG PACIFIC, INC.									
	215249	08/28/25		22601349	101682	P	09/19/25	10152060 620136	TREATMENT CHEMICALS	3,260.19
	INVOICE:	BPI544242								
	VENDOR TOTALS		95,908.11 YTD INVOICED					9,780.57 YTD PAID		3,260.19
9903	BRYCE CONSULTING									
	215332	09/04/25		22601398	101683	P	09/19/25	21461200 610113	PROFESSIONAL FEES/OTHER	3,420.00
	INVOICE:	1257								
	VENDOR TOTALS		22,040.00 YTD INVOICED					3,420.00 YTD PAID		3,420.00
6276	C R & R									
	215448	09/01/25		22601418	101684	P	09/19/25	10118020 630101	BUILDING MAINT.	632.42
	INVOICE:	000457932								
	VENDOR TOTALS		2,318,354.85 YTD INVOICED					194,492.02 YTD PAID		632.42
5783	CALTEST ANALYTICAL LABORATORY									
	215250	08/25/25		22601249	101685	P	09/19/25	50295210 620137	LAB TESTS & SUPPLIES	82.00
	INVOICE:	732620								
	215251	09/04/25		22601323	101685	P	09/19/25	50295210 620137	LAB TESTS & SUPPLIES	361.00
	INVOICE:	732885								
	VENDOR TOTALS		6,046.50 YTD INVOICED					443.00 YTD PAID		443.00
1846	CARLOS NEON SIGNS									
	215453	09/10/25		22601430	101687	P	09/19/25	26152150 710106	OTHER REAL PROPERTY	13,355.34
	INVOICE:	1049								
	215454	09/16/25		22601419	101686	P	09/19/25	10162010 610113	PROFESSIONAL FEES (O)	833.53

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 1095										
	VENDOR TOTALS		21,684.67 YTD INVOICED						14,892.50 YTD PAID		14,188.87
4301	CARROT-TOP INDUSTRIES INC.										
	215333	08/20/25		22601178	101688	P	09/19/25	10151010	620130	MAINTENANCE SUPPLIES	440.19
	INVOICE: INV143617										
	VENDOR TOTALS		2,166.17 YTD INVOICED						440.19 YTD PAID		440.19
6050	CHARTER COMMUNICATIONS										
	215334	08/14/25		22601302	101689	P	09/19/25	10121010	610113	PROFESSIONAL FEES (O)	187.34
	INVOICE: 189473501081425										
	VENDOR TOTALS		10,439.81 YTD INVOICED						576.60 YTD PAID		187.34
9635	COAR DESIGN GROUP										
	215447	08/31/25		22601417	101690	P	09/19/25	26051090	610113	PROFESSIONAL FEES/OTHER	9,890.00
	INVOICE: 23020										
	VENDOR TOTALS		97,200.00 YTD INVOICED						9,890.00 YTD PAID		9,890.00
1371	CONSOLIDATED ELEC DISTRIBUTORS, INC.										
	215254	08/27/25		22601232	101691	P	09/19/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	219.81
	INVOICE: 1964-1018053										
	VENDOR TOTALS		3,973.12 YTD INVOICED						219.81 YTD PAID		219.81
69	CONTROL PARTS & ELECTRICAL SUPPLIES, INC.										
	215259	09/02/25		22601260	101692	P	09/19/25	50195110	630111	OTHER FACILITY MAINT.	124.49
	INVOICE: 202508712										
	VENDOR TOTALS		5,976.61 YTD INVOICED						124.49 YTD PAID		124.49
5483	CONTROL SYSTEM ENGINEERING INC										
	215253	08/25/25		22601231	101693	P	09/19/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	5,788.00
	INVOICE: 2025-0825										
	VENDOR TOTALS		17,724.93 YTD INVOICED						5,788.00 YTD PAID		5,788.00
6113	CORE & MAIN LP										
	215255	07/23/25		22601091	101694	P	09/19/25	50195100	620139	PIPE FITTINGS	5,727.71
	INVOICE: X346302										
	215256	07/24/25		22601091	101694	P	09/19/25	50195100	620139	PIPE FITTINGS	3,220.75
	INVOICE: X328434										
	215257	07/07/25		22601091	101694	P	09/19/25	50195100	620139	PIPE FITTINGS	1,918.52
	INVOICE: X259408										
	215258	07/16/25		22601091	101694	P	09/19/25	50195100	620139	PIPE FITTINGS	1,113.09
	INVOICE: X224076										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		107,522.22 YTD INVOICED					11,980.07 YTD PAID		11,980.07
2434	COSTCO WHOLESALE CORP.									
	215440	08/27/25		22600877	101695	P	09/19/25	10113010 610143	WELLNESS PROGRAM	425.46
	INVOICE: 47321									
	VENDOR TOTALS		4,605.03 YTD INVOICED					1,416.32 YTD PAID		425.46
2470	COUNTY OF SAN DIEGO, RCS									
	215335	08/01/25		22601156	101696	P	09/19/25	10151010 630107	COMMUNICATION EQUIPMENT M	213.50
	INVOICE: 26ELCNCSN01									
	215335	08/01/25		22601156	101696	P	09/19/25	10152010 630107	COMUNICATION EQUIP PMAINT	152.50
	INVOICE: 26ELCNCSN01									
	215335	08/01/25		22601156	101696	P	09/19/25	10152060 630107	COMUNICATION EQUIP PMAINT	30.50
	INVOICE: 26ELCNCSN01									
	VENDOR TOTALS		95,946.50 YTD INVOICED					4,148.00 YTD PAID		396.50
9333	CRISTERNA ELETROMECANICA SERVICE									
	215252	09/02/25		22601236	101697	P	09/19/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	2,328.00
	INVOICE: 105									
	VENDOR TOTALS		14,041.10 YTD INVOICED					4,395.27 YTD PAID		2,328.00
4562	CROSSROADS SOFTWARE INC.									
	215336	01/17/25		22601311	101698	P	09/19/25	22221090 620114	OTHER SAFETY SUPPLIES	4,900.00
	INVOICE: 7916									
	VENDOR TOTALS		79,700.00 YTD INVOICED					4,900.00 YTD PAID		4,900.00
1964	DESERT DOC SHREDDERS & RECORDS STORAGE LLC									
	215337	08/27/25		22601290	101699	P	09/19/25	10121010 610113	PROFESSIONAL FEES (O)	39.00
	INVOICE: 24220082725									
	VENDOR TOTALS		1,704.00 YTD INVOICED					39.00 YTD PAID		39.00
9160	DESERT VALLEY POWER SYSTEMS LLC									
	215260	08/27/25		22601307	101700	P	09/19/25	50295210 610113	PROFESSIONAL FEES (O)	1,144.43
	INVOICE: 3352									
	215261	08/27/25		22601306	101700	P	09/19/25	50295210 610113	PROFESSIONAL FEES (O)	917.43
	INVOICE: 3351									
	VENDOR TOTALS		137,449.12 YTD INVOICED					5,555.86 YTD PAID		2,061.86
6166	DESERT VETERINARY GROUP									
	215338	05/01/25		22601297	101701	P	09/19/25	10121030 610129	OTHER EXPENSE	95.00
	INVOICE: 316546									
	VENDOR TOTALS		1,692.81 YTD INVOICED					95.00 YTD PAID		95.00

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
92	EL CENTRO REGIONAL MEDICAL CENTER									
	215421	05/07/25		22601025	101702	P	09/19/25	10121010 610113	PROFESSIONAL FEES (O)	37.00
	INVOICE:	280002139								
	215422	04/05/25		22601025	101702	P	09/19/25	10121010 610113	PROFESSIONAL FEES (O)	37.00
	INVOICE:	280002166								
	215423	06/07/25		22601026	101702	P	09/19/25	10121010 610113	PROFESSIONAL FEES (O)	561.43
	INVOICE:	280002154								
	215424	05/07/25		22601026	101702	P	09/19/25	10121010 610113	PROFESSIONAL FEES (O)	154.43
	INVOICE:	280002149								
	VENDOR TOTALS		845.37 YTD INVOICED					789.86 YTD PAID		789.86
8149	EXPERT NETWORKS, INC.									
	215339	06/15/25		22600769	101703	P	09/19/25	10121010 610121	DUES & SUBSCRIPTIONS	1,170.00
	INVOICE:	221182								
	VENDOR TOTALS		2,418.00 YTD INVOICED					1,170.00 YTD PAID		1,170.00
3157	FASTENAL COMPANY									
	215262	08/28/25		22601320	101704	P	09/19/25	10118010 620130	MAINTENANCE SUPPLIES	101.11
	INVOICE:	CAEL1109419								
	215263	08/18/25		22601316	101704	P	09/19/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	21.28
	INVOICE:	CAEL1109377								
	215264	08/19/25		22601253	101704	P	09/19/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	644.28
	INVOICE:	CAEL10282								
	VENDOR TOTALS		3,541.50 YTD INVOICED					766.67 YTD PAID		766.67
247	FEDEX									
	215340	08/01/25		22600732	101705	P	09/19/25	10121010 620102	POSTAGE	120.86
	INVOICE:	8-942-09958								
	215341	08/15/25		22601305	101705	P	09/19/25	10121010 620102	POSTAGE	5.57
	INVOICE:	9-701-19218								
	215342	07/04/25		22601305	101705	P	09/19/25	10121010 620102	POSTAGE	61.65
	INVOICE:	8-913-74780								
	215343	08/22/25		22601296	101705	P	09/19/25	10121010 620102	POSTAGE	10.36
	INVOICE:	9-701-61389								
	VENDOR TOTALS		9,779.16 YTD INVOICED					671.82 YTD PAID		198.44
4462	FERGUSON ENTERPRISES, INC.									
	215265	08/29/25		22601266	101707	P	09/19/25	50195110 630117	METER MAINTENANCE	292.28
	INVOICE:	5694701								
	215266	08/08/25		22601208	101707	P	09/19/25	50195110 630117	METER MAINTENANCE	63.91
	INVOICE:	5633548								
	215267	07/15/25		22601085	101707	P	09/19/25	50195100 620139	PIPE FITTINGS	4,705.26
	INVOICE:	5553749								
	215268	07/23/25		22601085	101707	P	09/19/25	50195100 620139	PIPE FITTINGS	4,595.72
	INVOICE:	5597588								
	215269	07/29/25		22601085	101707	P	09/19/25	50195100 620139	PIPE FITTINGS	3,157.43
	INVOICE:	5555172								

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	215270	07/31/25		22601085	101707	P	09/19/25	50195100 620139	PIPE FITTINGS	5,734.45
	INVOICE:	5597615								
	215344	08/06/25		22601179	101707	P	09/19/25	10151010 630101	BUILDING MAINT.	373.14
	INVOICE:	5462911								
	215345	08/12/25		22601179	101707	P	09/19/25	10151010 630101	BUILDING MAINT.	78.38
	INVOICE:	5652900								
	VENDOR TOTALS		86,009.42 YTD INVOICED					19,300.52 YTD PAID		19,000.57
8069	FERNANDO RUIZ, INC.									
	215271	09/01/25		22601246	101708	P	09/19/25	50195110 610113	PROFESSIONAL FEES (O)	660.00
	INVOICE:	171288								
	VENDOR TOTALS		20,055.00 YTD INVOICED					660.00 YTD PAID		660.00
6119	FERRELLGAS									
	215272	09/02/25		22601254	101709	P	09/19/25	50295210 610102	NATURAL GAS	161.90
	INVOICE:	2043977758								
	VENDOR TOTALS		60.17 YTD INVOICED					161.90 YTD PAID		161.90
2385	FOUR WINDS GROUP, INC.									
	215273	08/01/25		22601239	101710	P	09/19/25	50295210 610113	PROFESSIONAL FEES (O)	450.00
	INVOICE:	4636								
	VENDOR TOTALS		6,750.00 YTD INVOICED					450.00 YTD PAID		450.00
4317	FRUTH GROUP INC.									
	215274	09/03/25		22601380	101711	P	09/19/25	10115010 620103	PRINTING	456.87
	INVOICE:	757566								
	215275	08/25/25		22601252	101711	P	09/19/25	50195110 630106	OFFICE MACHINES MAINT.	178.61
	INVOICE:	755307								
	VENDOR TOTALS		74,718.99 YTD INVOICED					1,965.63 YTD PAID		635.48
1017	MIGUEL GARRIDO									
	215347	07/21/25		22601030	101712	P	09/19/25	22221090 610109	MEETING AND TRAVEL	148.50
	INVOICE:	215347								
	VENDOR TOTALS		1,180.50 YTD INVOICED					148.50 YTD PAID		148.50
10197	GIBBS & FUERST, LLP									
	215455	07/31/25		22600680	101713	P	09/19/25	10119010 610113	PROFESSIONAL FEES (O)	1,687.75
	INVOICE:	2.								
	VENDOR TOTALS		43,208.38 YTD INVOICED					1,687.75 YTD PAID		1,687.75
121	GIO'S MOBILE HOME ESTATES									
	215276	08/14/25		22601379	101714	P	09/19/25	50295210 610101	ELECTRICITY	32.24
	INVOICE:	98700300/SEPT2025								

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		484.58 YTD INVOICED						32.24 YTD PAID		32.24
10597	SUZANNE GONZALEZ										
	215277	08/22/25		22601348	101715	P	09/19/25	10110006	460115	SWIMMING POOL FEES	45.00
	INVOICE: 2690384										
	VENDOR TOTALS		.00 YTD INVOICED						45.00 YTD PAID		45.00
2170	HELIX LABORATORIES, INC.										
	215278	08/28/25		22601243	101716	P	09/19/25	50295210	620136	TREATMENT CHEMICALS	2,293.23
	INVOICE: 91615										
	VENDOR TOTALS		119,292.55 YTD INVOICED						2,293.23 YTD PAID		2,293.23
3759	IACP										
	215348	07/01/25		22601032	101717	P	09/19/25	10121010	610121	DUES & SUBSCRIPTIONS	170.00
	INVOICE: 12248										
	215349	07/01/25		22601031	101717	P	09/19/25	10121010	610121	DUES & SUBSCRIPTIONS	1,872.00
	INVOICE: 11616										
	VENDOR TOTALS		700.00 YTD INVOICED						2,042.00 YTD PAID		2,042.00
9056	IMPERIAL CHEVRON										
	215350	08/05/25		22601157	101718	P	09/19/25	10152020	610113	PROFESSIONAL FEES (O)	359.88
	INVOICE: 057.										
	215351	07/05/25		22601304	101718	P	09/19/25	10121010	610113	PROFESSIONAL FEES (O)	1,369.20
	INVOICE: 073										
	VENDOR TOTALS		13,733.34 YTD INVOICED						3,131.27 YTD PAID		1,729.08
145	IMPERIAL IRRIGATION DIST										
	215229	09/12/25		22601412	101719	P	09/19/25	10119010	610101	ELECTRICITY	3,862.40
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10121010	610101	ELECTRICITY	11,736.90
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10123010	610101	ELECTRICITY	7,727.99
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10132010	610101	ELECTRICITY	652.51
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10132030	610101	ELECTRICITY	26,110.65
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10151010	610101	ELECTRICITY	4,785.81
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10152010	610101	ELECTRICITY	1,937.72
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10152020	610101	ELECTRICITY	5,493.50
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10152030	610101	ELECTRICITY	2,817.14
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10152040	610101	ELECTRICITY	5,463.24

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10152050	610101	ELECTRICITY	51.82
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10152060	610101	ELECTRICITY	5,750.08
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10152110	610101	ELECTRICITY	5,873.20
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10152140	610101	ELECTRICITY	322.65
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10153010	610101	ELECTRICITY	5,246.38
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	10162010	610101	ELECTRICITY	1,834.78
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	20434060	610101	ELECTRICITY	95.80
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	27299010	610101	ELECTRICITY	220.22
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	27499020	610101	ELECTRICITY	200.54
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	50195100	610101	ELECTRICITY	603.81
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	50195110	610101	ELECTRICITY	62,797.55
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	50295200	610101	ELECTRICITY	603.81
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	50295210	610101	ELECTRICITY	38,242.76
	INVOICE: 215229										
	215229	09/12/25		22601412	101719	P	09/19/25	60496400	610101	ELECTRICITY	603.81
	INVOICE: 215229										
	VENDOR TOTALS		2,686,836.53 YTD INVOICED					211,675.07 YTD PAID			193,035.07
4966	IMPERIAL LANDFILL										
	215352	08/15/25		22601303	101720	P	09/19/25	10121030	610129	OTHER EXPENSE	71.77
	INVOICE: 4136-000022598										
	VENDOR TOTALS		887.95 YTD INVOICED					71.77 YTD PAID			71.77
146	IMPERIAL PRINTERS										
	215279	08/18/25		22601373	101721	P	09/19/25	10112010	620103	PRINTING	59.54
	INVOICE: 25-2321										
	VENDOR TOTALS		13,120.90 YTD INVOICED					1,150.16 YTD PAID			59.54
141	IMPERIAL VALLEY TERMITE										
	215353	08/26/25		22601295	101722	P	09/19/25	10121010	610113	PROFESSIONAL FEES (O)	110.00
	INVOICE: 0354314										
	215354	08/11/25		22601173	101722	P	09/19/25	10151010	630115	OUTSIDE MAINTENANCE	500.00
	INVOICE: 0355216										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		8,492.00 YTD INVOICED					1,075.00 YTD PAID			610.00
662	JJJ ENTERPRISES										
	215280	09/01/25		22601247	101723	P	09/19/25	50195110	610113	PROFESSIONAL FEES (O)	97.50
	INVOICE: 120194										
	VENDOR TOTALS		712.50 YTD INVOICED					97.50 YTD PAID			97.50
9583	JNE POLYGRAPH LLC										
	215355	08/30/25		22601298	101724	P	09/19/25	10121010	610113	PROFESSIONAL FEES (O)	450.00
	INVOICE: 2115										
	VENDOR TOTALS		6,975.00 YTD INVOICED					450.00 YTD PAID			450.00
6291	K-C WELDING & RENTALS INC.										
	215281	08/29/25		22601327	101725	P	09/19/25	10118010	620131	PAINTING SUPPLIES	156.96
	INVOICE: 217462										
	215356	08/20/25		22601175	101725	P	09/19/25	10151010	630108	FIELD/SHOP EQUIP. MAINT.	591.02
	INVOICE: 217029										
	215452	08/25/25		22601175	101725	P	09/19/25	10151010	620131	PAINTING SUPPLIES	12.90
	INVOICE: 217237										
	215452	08/25/25		22601175	101725	P	09/19/25	10151010	620140	SMALL TOOLS	866.05
	INVOICE: 217237										
	VENDOR TOTALS		40,247.10 YTD INVOICED					3,946.14 YTD PAID			1,626.93
610	KNORR SYSTEMS, INC.										
	215282	08/29/25		22601354	101726	P	09/19/25	10152060	610113	PROFESSIONAL FEES/OTHER	3,862.12
	INVOICE: 281753										
	VENDOR TOTALS		76,982.59 YTD INVOICED					8,922.71 YTD PAID			3,862.12
4406	LABRUCHERIE IRRIGATION SUPPLY										
	215283	08/27/25		22601261	101727	P	09/19/25	50195110	620139	PIPE FITTINGS	37.34
	INVOICE: 309329C										
	215284	08/26/25		22601204	101727	P	09/19/25	50195110	620139	PIPE FITTINGS	44.36
	INVOICE: 309275C										
	215285	08/27/25		22601240	101727	P	09/19/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	61.96
	INVOICE: 309350C										
	215286	08/28/25		22601241	101727	P	09/19/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	86.51
	INVOICE: 309449C										
	215358	08/07/25		22601161	101727	P	09/19/25	10151010	620123	IRRIGATION & SPRINKLERS	101.98
	INVOICE: 308219C										
	215359	08/12/25		22601161	101727	P	09/19/25	10151010	620123	IRRIGATION & SPRINKLERS	63.87
	INVOICE: 308453C										
	215360	08/13/25		22601161	101727	P	09/19/25	10151010	620123	IRRIGATION & SPRINKLERS	182.80
	INVOICE: 308555C										
	215361	08/13/25		22601161	101727	P	09/19/25	10151010	620123	IRRIGATION & SPRINKLERS	299.34
	INVOICE: 308534C										
	215362	08/14/25		22601161	101727	P	09/19/25	10151010	620123	IRRIGATION & SPRINKLERS	108.14

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 308653C									
	215363	08/14/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	113.82
	INVOICE: 308628C									
	215364	08/18/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	129.00
	INVOICE: 308850C									
	215365	08/18/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	174.37
	INVOICE: 308809C									
	215366	08/18/25		22601161	101727	P	09/19/25	10151010 630108	FIELD/SHOP EQUIP. MAINT.	23.51
	INVOICE: 308808C									
	215367	08/19/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	282.14
	INVOICE: 308927C									
	215368	08/19/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	132.51
	INVOICE: 308901C									
	215369	08/19/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	133.29
	INVOICE: 308871C									
	215370	08/19/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	176.38
	INVOICE: 308878C									
	215371	08/20/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	52.63
	INVOICE: 308995C									
	215372	08/21/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	68.41
	INVOICE: 309096C									
	215373	08/21/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	224.75
	INVOICE: 309054C									
	215374	08/22/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	62.97
	INVOICE: 309142C									
	215375	08/22/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	162.67
	INVOICE: 309162C									
	215376	08/26/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	14.67
	INVOICE: 309272C									
	215377	08/26/25		22601161	101727	P	09/19/25	27499020 620122	GROUNDS LANDSCAPING	24.31
	INVOICE: 309303C									
	215378	08/26/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	229.30
	INVOICE: 309268C									
	215379	08/27/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	24.68
	INVOICE: 309378C									
	215380	08/27/25		22601161	101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	48.13
	INVOICE: 309374C									
	215381	08/14/25			101727	P	09/19/25	10151010 620123	IRRIGATION & SPRINKLERS	-205.17
	INVOICE: 308642C									
	VENDOR TOTALS		123,870.08 YTD INVOICED					7,625.23 YTD PAID		2,858.67
265	LEE TIRE CO.									
	215287	08/21/25		22601257	101728	P	09/19/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	158.81
	INVOICE: 407093									
	VENDOR TOTALS		1,163.71 YTD INVOICED					438.81 YTD PAID		158.81
8104	MELISSA I. LIMON									
	215450	09/03/25		22601378	101729	P	09/19/25	10153010 610109	MEETING AND TRAVEL	295.33
	INVOICE: 215450									

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		2,058.33 YTD INVOICED						639.33 YTD PAID		295.33
8026	MAN-K9 INC.										
	215382	09/02/25		22601301	101730	P	09/19/25	10121010	620144	K-9 SUPPLIES	2,320.00
	INVOICE: MTN-AUG2025-2										
	VENDOR TOTALS		22,800.00 YTD INVOICED						2,320.00 YTD PAID		2,320.00
5632	OMAR MANDUJANO										
	215442	09/03/25		22601308	101731	P	09/19/25	10121050	610123	TRAINING	479.50
	INVOICE: 215442										
	VENDOR TOTALS		1,172.50 YTD INVOICED						479.50 YTD PAID		479.50
10466	MARTIN CONSTRUCTION INC.										
	215288	08/19/25		22601200	101732	P	09/19/25	24393160	710106	OTHER REAL PROPERTY	180,132.35
	INVOICE: 2520-6										
	215289	08/20/25		22601276	101732	P	09/19/25	24393160	710106	OTHER REAL PROPERTY	44,721.91
	INVOICE: C.O.#3/CDBG										
	VENDOR TOTALS		300,560.05 YTD INVOICED						224,854.26 YTD PAID		224,854.26
276	MCNEECE BROS. OIL CO. INC.										
	215290	08/31/25		22601350	101733	P	09/19/25	10152060	630112	GASOLINE & OIL	72.09
	INVOICE: 919298										
	215384	08/31/25		22601300	101733	P	09/19/25	10121010	630112	GASOLINE & OIL	14,234.60
	INVOICE: 919324										
	215384	08/31/25		22601300	101733	P	09/19/25	10121030	630112	GASOLINE & OIL	438.22
	INVOICE: 919324										
	VENDOR TOTALS		430,662.98 YTD INVOICED						35,423.58 YTD PAID		14,744.91
10089	RENE MCNISH										
	215385	08/27/25		22601288	101734	P	09/19/25	10121050	610123	TRAINING	344.00
	INVOICE: 215385										
	VENDOR TOTALS		727.75 YTD INVOICED						669.75 YTD PAID		344.00
10576	MILE HIGH SHOOTING ACCESSORIES LLC										
	215386	07/24/25		22600331	101735	P	09/19/25	29921010	750005	SNIPER RIFLE	21,074.07
	INVOICE: INV64771										
	VENDOR TOTALS		.00 YTD INVOICED						21,074.07 YTD PAID		21,074.07
9755	NATHAN MONTALVO										
	215443	08/25/25		22601292	101736	P	09/19/25	10121050	610123	TRAINING	1,009.00
	INVOICE: 215443										
	VENDOR TOTALS		676.00 YTD INVOICED						1,009.00 YTD PAID		1,009.00

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
9626	MOTION INDUSTRIES, INC.									
	215291	08/21/25		22601238	101737	P	09/19/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	583.60
	INVOICE:	CA05-01146140								
	215292	08/28/25		22601314	101737	P	09/19/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	1,009.51
	INVOICE:	CA05-01146363								
	VENDOR TOTALS		27,057.97 YTD INVOICED					1,593.11 YTD PAID		1,593.11
8116	ADRIANA NAVA									
	215293	08/28/25		22601098	101738	P	09/19/25	10162010 610109	MEETING & TRAVEL	264.90
	INVOICE:	215293								
	VENDOR TOTALS		1,845.05 YTD INVOICED					264.90 YTD PAID		264.90
10600	NICHOLS LOCAL GOVERNMENT CONSULTING LLC									
	215388	05/08/25		22601313	101739	P	09/19/25	10121010 610113	PROFESSIONAL FEES (O)	4,000.00
	INVOICE:	2025-9813266-01								
	VENDOR TOTALS		.00 YTD INVOICED					4,000.00 YTD PAID		4,000.00
3700	ONE SOURCE DISTRIBUTORS INC									
	215294	08/26/25		22601242	101740	P	09/19/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	61.65
	INVOICE:	S008030317.001								
	VENDOR TOTALS		3,282.14 YTD INVOICED					310.35 YTD PAID		61.65
10412	PARADISE CHEVROLET & CADILLAC									
	215295	09/10/25		22601309	101741	P	09/19/25	50195110 730102	TRUCKS	49,950.00
	INVOICE:	1GCPAAEK5TZ127581								
	VENDOR TOTALS		65,663.02 YTD INVOICED					99,900.00 YTD PAID		49,950.00
3121	PRO RECORD STORAGE & SHRED INC									
	215296	09/01/25		22601377	101742	P	09/19/25	10115010 610129	OTHER EXPENSE	258.34
	INVOICE:	0032583								
	215297	09/01/25		22601264	101742	P	09/19/25	10143010 610129	OTHER EXPENSE	139.30
	INVOICE:	0032541								
	VENDOR TOTALS		10,664.25 YTD INVOICED					1,081.24 YTD PAID		397.64
9465	PSC INVESTIGATIONS LLC									
	215389	09/02/25		22601289	101743	P	09/19/25	10121010 610113	PROFESSIONAL FEES (O)	1,250.00
	INVOICE:	25-146								
	VENDOR TOTALS		13,527.55 YTD INVOICED					1,250.00 YTD PAID		1,250.00
5865	PSOMAS									
	215298	08/27/25		22601229	101744	P	09/19/25	50295210 710106	OTHER REAL PROPERTY	315.00
	INVOICE:	225483								

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		48,367.92	YTD INVOICED					315.00	YTD PAID	315.00
631	REFRIGERATION SUPPLIES DIST.										
	215299	07/15/25		22601317	101745	P	09/19/25	20434060	620130	MAINTENANCE SUPPLIES	87.35
	INVOICE: 3345925-00										
	VENDOR TOTALS		49,656.81	YTD INVOICED					1,192.54	YTD PAID	87.35
2840	RESERVE ACCOUNT-PITNEY BOWES										
	215300	09/05/25		22601376	101746	P	09/19/25	10119010	620102	POSTAGE	1,000.00
	INVOICE: 215300										
	VENDOR TOTALS		15,000.00	YTD INVOICED					1,000.00	YTD PAID	1,000.00
4235	ROMAN'S WATER INC.										
	215390	08/26/25		22601291	101747	P	09/19/25	10121010	610113	PROFESSIONAL FEES (O)	112.00
	INVOICE: 96447										
	VENDOR TOTALS		3,321.50	YTD INVOICED					112.00	YTD PAID	112.00
9786	ANGEL ROSAS										
	215301	09/09/25		22601372	101748	P	09/19/25	10152060	610109	MEETING AND TRAVEL	239.75
	INVOICE: 281574										
	VENDOR TOTALS		504.23	YTD INVOICED					239.75	YTD PAID	239.75
9934	SAFE RESTRAINTS, INC										
	215391	07/23/25		22600745	101749	P	09/19/25	22321130	750001	CAPITAL OUTLAY MISCELLANE	8,735.34
	INVOICE: PP12032024ECPD										
	VENDOR TOTALS		.00	YTD INVOICED					8,735.34	YTD PAID	8,735.34
9034	SCENTAIR TECHNOLOGIES, LLC										
	215302	09/01/25		22601326	101750	P	09/19/25	10118010	620101	OFFICE SUPPLIES	379.85
	INVOICE: IUS000330390										
	VENDOR TOTALS		4,934.74	YTD INVOICED					379.85	YTD PAID	379.85
330	SHERWIN WILLIAMS CO.										
	215444	07/23/25		22601057	101751	P	09/19/25	10132010	620126	TRAFFIC SIGNALS	211.09
	INVOICE: 2790-9										
	215445	07/22/25		22601057	101751	P	09/19/25	10132010	620126	TRAFFIC SIGNALS	163.86
	INVOICE: 0141-7										
	VENDOR TOTALS		18,169.07	YTD INVOICED					747.51	YTD PAID	374.95
10596	SNACK SHACK										
	215394	02/04/25		22601299	101752	P	09/19/25	10121010	510102	SALARIES PERMANENT SWORN	4,140.00
	INVOICE: 1001										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				4,140.00 YTD PAID			4,140.00
213	SOUTHERN CALIFORNIA GAS CO										
	215303	08/25/25		22601263	101753	P	09/19/25	50295210	610102	NATURAL GAS	23.74
	INVOICE:	05835330282/AUG2025									
	215304	08/22/25		22601263	101753	P	09/19/25	50295210	610102	NATURAL GAS	46.41
	INVOICE:	04986508523/AUG2025									
	VENDOR TOTALS			106,539.45 YTD INVOICED				1,189.38 YTD PAID			70.15
4062	TERMINIX OF IMPERIAL VALLEY										
	215395	08/13/25		22601147	101754	P	09/19/25	10152110	610113	PROFESSIONAL FEES/OTHER	51.84
	INVOICE:	1154886									
	215396	08/13/25		22601147	101754	P	09/19/25	10152040	610113	PROFESSIONAL FEES (O)	44.00
	INVOICE:	1155129									
	VENDOR TOTALS			6,091.12 YTD INVOICED				389.32 YTD PAID			95.84
214	TURBO DATA SYSTEMS INC.										
	215397	06/30/25		22601027	101755	P	09/19/25	10121010	610114	PROFESSIONAL FEES (D)	465.55
	INVOICE:	46075									
	215398	07/01/25		22601028	101755	P	09/19/25	10121010	610114	PROFESSIONAL FEES (D)	1,399.13
	INVOICE:	45302									
	VENDOR TOTALS			5,625.10 YTD INVOICED				1,864.68 YTD PAID			1,864.68
6289	U.S. BANK										
	215425	08/22/25		22601436	101756	P	09/19/25	10119010	610129	OTHER EXPENSE	3,518.40
	INVOICE:	72511502/8-22-25									
	215426	07/22/25		22601034	101756	P	09/19/25	10121010	610129	OTHER EXPENSE	845.23
	INVOICE:	73212662/7-22-25									
	215427	07/22/25		22600874	101756	P	09/19/25	10121050	610123	TRAINING	640.00
	INVOICE:	74188200/7-22-25(3)									
	215428	07/22/25		22600730	101756	P	09/19/25	10121010	610129	OTHER EXPENSE	515.26
	INVOICE:	69502431/7-22-25									
	215428	07/22/25		22600730	101756	P	09/19/25	10121010	620108	FLARES-BATTERIES-FILM	273.81
	INVOICE:	69502431/7-22-25									
	215429	07/22/25		22600866	101756	P	09/19/25	10121050	610123	TRAINING	621.47
	INVOICE:	74188200/7-22-25(4)									
	215430	08/22/25		22601167	101756	P	09/19/25	10151010	630108	FIELD/SHOP EQUIP. MAINT.	212.17
	INVOICE:	01951943/8-22-25									
	215431	08/22/25		22601115	101756	P	09/19/25	10162010	610129	OTHER EXPENSE	245.20
	INVOICE:	73165803/8-22-25									
	215431	08/22/25		22601115	101756	P	09/19/25	10162010	620101	OFFICE SUPPLIES	165.91
	INVOICE:	73165803/8-22-25									
	215432	08/22/25		22601170	101756	P	09/19/25	10162010	610109	MEETING & TRAVEL	220.30
	INVOICE:	51230504/8-22-25									
	215433	08/22/25		22600831	101756	P	09/19/25	10111010	610113	PROFESSIONAL FEES/OTHER	56.99
	INVOICE:	01391591/8-22-25									
	215434	08/22/25		22600830	101756	P	09/19/25	10111020	610112	PROFESSIONAL FEES (P)	136.00

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	01391591/8-22-25(1)									
	215435	08/22/25		22601277	101756	P	09/19/25	10111020	610109	MEETING AND TRAVEL	600.00
	INVOICE:	01391591/8-22-25(2)									
	215436	08/22/25		22601278	101756	P	09/19/25	10111020	610109	MEETING AND TRAVEL	770.00
	INVOICE:	01391591/8-22-25(3)									
	215437	08/22/25		22601391	101756	P	09/19/25	10111010	610109	MEETING AND TRAVEL	173.20
	INVOICE:	01391591/8-22-25(4)									
	215438	08/22/25		22601390	101756	P	09/19/25	10111010	610109	MEETING AND TRAVEL	890.41
	INVOICE:	01391591/8-22-25(5)									
	215439	08/22/25		22601368	101756	P	09/19/25	10112010	610129	OTHER EXPENSE	.99
	INVOICE:	72511502/8-22-25(1)									
	215439	08/22/25		22601368	101756	P	09/19/25	10112010	630115	OUTSIDE MAINTENANCE	10.00
	INVOICE:	72511502/8-22-25(1)									
	215439	08/22/25		22601368	101756	P	09/19/25	10112020	610113	PROFESSIONAL FEES (O)	142.38
	INVOICE:	72511502/8-22-25(1)									
	215439	08/22/25		22601368	101756	P	09/19/25	50195130	610113	PROFESSIONAL FEES (O)	142.38
	INVOICE:	72511502/8-22-25(1)									
	215439	08/22/25		22601368	101756	P	09/19/25	50295230	610113	PROFESSIONAL FEES (O)	142.38
	INVOICE:	72511502/8-22-25(1)									
	VENDOR TOTALS		823,750.56 YTD INVOICED					42,153.50 YTD PAID			10,322.48
3856	ULINE										
	215400	08/15/25		22601172	101757	P	09/19/25	10151010	620128	JANITORIAL SUPPLIES	1,690.15
	INVOICE:	196724898									
	VENDOR TOTALS		29,382.72 YTD INVOICED					1,690.15 YTD PAID			1,690.15
9871	USA BLUE BOOK										
	215305	08/28/25		22601245	101758	P	09/19/25	50195110	620137	LAB TESTS & SUPPLIES	49.21
	INVOICE:	INV00812654									
	215306	08/27/25		22601245	101758	P	09/19/25	50195110	620137	LAB TESTS & SUPPLIES	3,026.58
	INVOICE:	INV00811416									
	215307	08/29/25		22601245	101758	P	09/19/25	50195110	620137	LAB TESTS & SUPPLIES	42.00
	INVOICE:	INV00813568									
	215308	08/27/25		22601245	101758	P	09/19/25	50195110	630117	METER MAINTENANCE	1,025.42
	INVOICE:	INV00811028									
	215309	08/27/25		22601245	101758	P	09/19/25	50195110	630117	METER MAINTENANCE	232.10
	INVOICE:	INV00811161									
	VENDOR TOTALS		57,879.78 YTD INVOICED					4,636.79 YTD PAID			4,375.31
5981	DAMIAN VALDEZ										
	215446	08/15/25		22600852	101759	P	09/19/25	10121050	610123	TRAINING	393.50
	INVOICE:	215446									
	VENDOR TOTALS		1,893.25 YTD INVOICED					393.50 YTD PAID			393.50
8341	VAN DERMYDEN MAKUS LAW CORP.										
	215310	09/05/25		22601381	101760	P	09/19/25	10119010	610113	PROFESSIONAL FEES (O)	17,608.00
	INVOICE:	35128									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS			.00 YTD INVOICED				17,608.00 YTD PAID		17,608.00
7951	VESTIS SERVICES, LLC									
	215401	08/22/25		22601351	101761	P	09/19/25	10152060 610125	UNIFORM RENTAL	29.60
	INVOICE:	5220565529								
	215402	08/22/25		22601351	101761	P	09/19/25	10152060 610125	UNIFORM RENTAL	13.58
	INVOICE:	5220565539								
	215403	08/29/25		22601351	101761	P	09/19/25	10152060 610125	UNIFORM RENTAL	13.58
	INVOICE:	5220568804								
	215404	08/29/25		22601351	101761	P	09/19/25	10152060 610125	UNIFORM RENTAL	29.60
	INVOICE:	5220568787								
	215405	08/22/25		22601262	101761	P	09/19/25	50295210 610125	UNIFORM RENTAL	69.41
	INVOICE:	5220565531								
	215406	08/22/25		22601262	101761	P	09/19/25	50295210 610125	UNIFORM RENTAL	152.32
	INVOICE:	5220565532								
	215407	08/29/25		22601312	101761	P	09/19/25	50195110 620128	JANITORIAL SUPPLIES	73.31
	INVOICE:	5220568797								
	215408	08/29/25		22601312	101761	P	09/19/25	50195110 610125	UNIFORM RENTAL	97.44
	INVOICE:	5220568795								
	215409	08/15/25		22601097	101761	P	09/19/25	50195110 620128	JANITORIAL SUPPLIES	97.44
	INVOICE:	5220562564								
	215410	08/22/25		22601097	101761	P	09/19/25	50195110 620128	JANITORIAL SUPPLIES	97.44
	INVOICE:	5220565534								
	215411	08/15/25		22601097	101761	P	09/19/25	50195110 610125	UNIFORM RENTAL	159.91
	INVOICE:	5220562565								
	215412	08/22/25		22601097	101761	P	09/19/25	50195110 610125	UNIFORM RENTAL	73.31
	INVOICE:	5220565535								
	215413	08/22/25		22601310	101761	P	09/19/25	10118010 610125	UNIFORM RENTAL	110.39
	INVOICE:	5220565536								
	215414	08/22/25		22601310	101761	P	09/19/25	10118010 620128	JANITORIAL SUPPLIES	54.70
	INVOICE:	5220565537								
	VENDOR TOTALS			61,746.62 YTD INVOICED				3,203.06 YTD PAID		1,072.03
1577	VIC'S AIR CONDITIONING & ELECTRICAL									
	215311	09/04/25		22601328	101762	P	09/19/25	10118010 630101	BUILDING MAINT.	380.00
	INVOICE:	102609								
	VENDOR TOTALS			85,610.21 YTD INVOICED				380.00 YTD PAID		380.00
528	WAXIE SANITARY SUPPLY									
	215312	08/25/25		22601315	101763	P	09/19/25	50295210 620137	LAB TESTS & SUPPLIES	163.26
	INVOICE:	83458471								
	VENDOR TOTALS			56,478.83 YTD INVOICED				1,542.48 YTD PAID		163.26
380	WYMORE, INC.									
	215313	08/22/25		22601258	101764	P	09/19/25	50195110 630120	WATER PUMPS MAINTENANCE	3,607.22
	INVOICE:	1241673								
	215314	08/21/25		22601258	101764	P	09/19/25	50195110 630120	WATER PUMPS MAINTENANCE	683.27

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 091925 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1241651									
215415	08/19/25		22601169	101764	P	09/19/25	29099030 620130	MAINTENANCE SUPPLIES	85.41
INVOICE: 1241615									
VENDOR TOTALS		28,601.12 YTD INVOICED					4,449.36 YTD PAID		4,375.90
								REPORT TOTALS	721,921.07

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	93	721,921.07

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
10201	ABC FIRE INC.										
	215463	09/09/25		22601452	101772	P	09/26/25	50195110	610113	PROFESSIONAL FEES (O)	812.81
	INVOICE:	000523									
	VENDOR TOTALS		1,538.42 YTD INVOICED						812.81 YTD PAID		812.81
9324	ACE HARDWARE CORPORATION										
	215464	08/27/25		22601383	101773	P	09/26/25	10153010	630101	BUILDING MAINT.	3.02
	INVOICE:	I99096									
	215465	08/26/25		22601383	101773	P	09/26/25	10153010	630101	BUILDING MAINT.	47.14
	INVOICE:	I98624									
	215466	08/25/25		22601383	101773	P	09/26/25	10153010	630101	BUILDING MAINT.	13.70
	INVOICE:	I98459									
	215467	08/27/25		22601464	101773	P	09/26/25	10118010	620140	SMALL TOOLS	.48
	INVOICE:	I98973									
	215468	09/10/25		22601464	101773	P	09/26/25	10118010	620128	JANITORIAL SUPPLIES	15.78
	INVOICE:	J03755									
	215469	09/10/25		22601464	101773	P	09/26/25	10118010	620130	MAINTENANCE SUPPLIES	20.55
	INVOICE:	J03522									
	VENDOR TOTALS		38,491.18 YTD INVOICED						2,660.92 YTD PAID		100.67
9493	ADVANCED AIR & VACUUM										
	215644	08/15/25		22601475	101774	P	09/26/25	60496400	610129	OTHER EXPENSE	1,815.00
	INVOICE:	139705358									
	VENDOR TOTALS		11,355.12 YTD INVOICED						1,815.00 YTD PAID		1,815.00
8025	AIR EXHAUST, CO.										
	215586	09/02/25		22601337	101775	P	09/26/25	10152020	610113	PROFESSIONAL FEES (O)	10.00
	INVOICE:	0505907									
	215586	09/02/25		22601337	101775	P	09/26/25	10152050	610113	PROFESSIONAL FEES (O)	52.00
	INVOICE:	0505907									
	215587	08/05/25		22601339	101775	P	09/26/25	10152020	610113	PROFESSIONAL FEES (O)	10.00
	INVOICE:	0511655									
	215587	08/05/25		22601339	101775	P	09/26/25	10152050	610113	PROFESSIONAL FEES (O)	52.00
	INVOICE:	0511655									
	VENDOR TOTALS		7,953.61 YTD INVOICED						124.00 YTD PAID		124.00
4287	AIRGAS USA, LLC										
	215470	07/29/25		22601079	101776	P	09/26/25	60496400	630114	PARTS	111.41
	INVOICE:	9163409809									
	215471	08/11/25		22601079	101776	P	09/26/25	60496400	630114	PARTS	303.10
	INVOICE:	9163808538									
	215472	08/11/25		22601079	101776	P	09/26/25	60496400	630114	PARTS	308.51
	INVOICE:	9163808542									
	VENDOR TOTALS		1,560.88 YTD INVOICED						723.02 YTD PAID		723.02
5133	ALLDATA										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	215645	09/16/25		22601476	101777	P	09/26/25	60496400	610121	DUES & SUBSCRIPTIONS	1,500.00
	INVOICE:	101397474/FY2026									
	VENDOR TOTALS		1,376.25 YTD INVOICED					1,500.00 YTD PAID			1,500.00
10007	AMAZON CAPITAL SERVICES, INC.										
	215473	08/14/25		22601415	101778	P	09/26/25	10152060	610106	ADVERTISING	276.72
	INVOICE:	1VVF-RHDC-9RNW									
	215588	08/20/25		22601420	101778	P	09/26/25	10152040	620109	FIRST AID SUPPLIES	99.95
	INVOICE:	167F-L66J-C1HX									
	215589	09/02/25		22601420	101778	P	09/26/25	10152040	620101	OFFICE SUPPLIES	38.04
	INVOICE:	1RR3-CKQW-DQVF									
	215589	09/02/25		22601420	101778	P	09/26/25	10152040	620130	MAINTENANCE SUPPLIES	243.96
	INVOICE:	1RR3-CKQW-DQVF									
	VENDOR TOTALS		61,337.65 YTD INVOICED					4,504.00 YTD PAID			658.67
7	AMERICAN LINEN										
	215474	09/04/25		22601365	101779	P	09/26/25	10123010	620129	LAUNDRY SERVICE & SUPPLY	234.45
	INVOICE:	LYUM1907307									
	VENDOR TOTALS		18,695.79 YTD INVOICED					989.05 YTD PAID			234.45
5397	ANTUNEZ AUTO BODY PARTS										
	215647	08/27/25		22601477	101780	P	09/26/25	60496400	630115	OUTSIDE MAINTENANCE	867.13
	INVOICE:	123513									
	VENDOR TOTALS		3,065.89 YTD INVOICED					867.13 YTD PAID			867.13
1310	ASCE MEMBERSHIP										
	215475	09/02/25		22601474	101781	P	09/26/25	10131010	610121	DUES & SUBSCRIPTIONS	93.00
	INVOICE:	215475									
	215475	09/02/25		22601474	101781	P	09/26/25	50195160	610121	DUES & SUBSCRIPTIONS	94.00
	INVOICE:	215475									
	215475	09/02/25		22601474	101781	P	09/26/25	50295280	610121	DUES & SUBSCRIPTIONS	94.00
	INVOICE:	215475									
	VENDOR TOTALS		276.00 YTD INVOICED					281.00 YTD PAID			281.00
6266	AT&T MOBILITY										
	215476	09/03/25		22601501	101782	P	09/26/25	10123010	610103	TELEPHONE	1,106.49
	INVOICE:	287312326813X091125									
	VENDOR TOTALS		72,135.31 YTD INVOICED					11,349.70 YTD PAID			1,106.49
9525	AUTO SHOP										
	215477	09/08/25		22601395	101783	P	09/26/25	10141010	610129	OTHER EXPENSE	35.00
	INVOICE:	018721									
	VENDOR TOTALS		735.00 YTD INVOICED					70.00 YTD PAID			35.00

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
4170	AUTOZONE, INC.										
	215648	05/19/25		22601461	101784	P	09/26/25	60496400	630113	TIRES & BATTERIES	78.74
	INVOICE:	2803761585									
	215649	05/19/25		22601461	101784	P	09/26/25	60496400	630114	PARTS	31.39
	INVOICE:	2803761662									
	215650	06/16/25		22601461	101784	P	09/26/25	60496400	630113	TIRES & BATTERIES	187.10
	INVOICE:	2803798458									
	215651	06/16/25		22601461	101784	P	09/26/25	60496400	630114	PARTS	6.34
	INVOICE:	2803798473									
	215652	08/19/25		22601461	101784	P	09/26/25	60496400	630114	PARTS	6.27
	INVOICE:	3362339803									
	215653	08/19/25		22601461	101784	P	09/26/25	60496400	630114	PARTS	10.71
	INVOICE:	2803880715									
	215654	08/21/25		22601461	101784	P	09/26/25	60496400	630114	PARTS	58.30
	INVOICE:	2803883287									
	215655	08/21/25		22601461	101784	P	09/26/25	60496400	630114	PARTS	432.75
	INVOICE:	2803882908									
	215656	08/27/25		22601461	101784	P	09/26/25	60496400	630114	PARTS	36.24
	INVOICE:	3362345794									
	215657	08/27/25		22601461	101784	P	09/26/25	60496400	630114	PARTS	45.23
	INVOICE:	3362345797									
	215658	09/02/25		22601461	101784	P	09/26/25	60496400	630114	PARTS	64.95
	INVOICE:	2803899252									
	215659	09/03/25		22601461	101784	P	09/26/25	60496400	630113	TIRES & BATTERIES	360.12
	INVOICE:	2803900712									
	215660	03/31/25			101784	P	09/26/25	60496400	630113	TIRES & BATTERIES	-771.44
	INVOICE:	2803697121									
	215661	08/04/25			101784	P	09/26/25	60496400	630113	TIRES & BATTERIES	-186.01
	INVOICE:	2803860421									
	215662	03/31/25			101784	P	09/26/25	60496400	630113	TIRES & BATTERIES	-22.00
	INVOICE:	2803697110									
	215663	05/19/25			101784	P	09/26/25	60496400	630113	TIRES & BATTERIES	-78.74
	INVOICE:	2803761589									
	215664	08/21/25			101784	P	09/26/25	60496400	630114	PARTS	-58.30
	INVOICE:	2803883374									
	VENDOR TOTALS		36,010.82 YTD INVOICED					821.19 YTD PAID			201.65
9471	AZTEC ENGINEERING CALIFORNIA, INC.										
	215478	08/28/25		22601451	101785	P	09/26/25	20532130	710102	ARCH/ENGINEERING	3,906.28
	INVOICE:	18060223									
	215479	08/28/25		22601463	101785	P	09/26/25	20532040	610113	PROFESSIONAL FEES/OTHER	457.50
	INVOICE:	18060313									
	VENDOR TOTALS		163,369.46 YTD INVOICED					4,363.78 YTD PAID			4,363.78
4922	BAKER & TAYLOR										
	215480	08/21/25		22601382	101786	P	09/26/25	10153010	610107	BOOKS & PERIODICALS	21.15
	INVOICE:	2039250849									
	215481	08/21/25		22601382	101786	P	09/26/25	10153010	610107	BOOKS & PERIODICALS	231.86
	INVOICE:	2039250850									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	215482	08/21/25		22601382	101786	P	09/26/25	10153010 610107	BOOKS & PERIODICALS	118.56
	INVOICE:	2039250851								
	215483	08/21/25		22601382	101786	P	09/26/25	10153010 610107	BOOKS & PERIODICALS	28.32
	INVOICE:	2039250852								
	215484	08/29/25		22601382	101786	P	09/26/25	10153010 610107	BOOKS & PERIODICALS	229.92
	INVOICE:	2039262896								
	VENDOR TOTALS		39,614.83 YTD INVOICED					3,535.81 YTD PAID		629.81
10008	BALFOUR BEATTY CONSTRUCTION LLC									
	215485	08/29/25		22601449	101787	P	09/26/25	41221010 750004	POLICE STATION (PD)	71,798.00
	INVOICE:	025								
	VENDOR TOTALS		811,828.50 YTD INVOICED					71,798.00 YTD PAID		71,798.00
5875	BEJARANO'S PORTABLE WELDING									
	215486	09/08/25		22601454	101788	P	09/26/25	50195110 710106	OTHER REAL PROPERTY	7,500.00
	INVOICE:	055								
	VENDOR TOTALS		99,900.00 YTD INVOICED					15,000.00 YTD PAID		7,500.00
9930	BEST VERSION MEDIA, LLC									
	215590	07/10/25		22601345	101789	P	09/26/25	10152020 610113	PROFESSIONAL FEES (O)	197.40
	INVOICE:	322574-202509								
	215590	07/10/25		22601345	101789	P	09/26/25	10152040 610113	PROFESSIONAL FEES (O)	197.40
	INVOICE:	322574-202509								
	215590	07/10/25		22601345	101789	P	09/26/25	10152060 610106	ADVERTISING	197.40
	INVOICE:	322574-202509								
	215591	08/10/25		22601345	101789	P	09/26/25	10152020 610113	PROFESSIONAL FEES (O)	197.40
	INVOICE:	322574-202510								
	215591	08/10/25		22601345	101789	P	09/26/25	10152040 610113	PROFESSIONAL FEES (O)	197.40
	INVOICE:	322574-202510								
	215591	08/10/25		22601345	101789	P	09/26/25	10152060 610106	ADVERTISING	197.40
	INVOICE:	322574-202510								
	VENDOR TOTALS		7,698.60 YTD INVOICED					1,184.40 YTD PAID		1,184.40
10520	BLUE TRITON BRANDS INC									
	215592	09/03/25		22601362	101790	P	09/26/25	10152020 610129	OTHER EXPENSE	117.86
	INVOICE:	05H8730033352								
	215592	09/03/25		22601362	101790	P	09/26/25	10152110 610113	PROFESSIONAL FEES/OTHER	117.86
	INVOICE:	05H8730033352								
	VENDOR TOTALS		.00 YTD INVOICED					235.72 YTD PAID		235.72
9304	BRIDGECOM LLC									
	215593	09/05/25		22601518	101791	P	09/26/25	50195120 620102	POSTAGE	5,971.00
	INVOICE:	090520252294000078								
	215593	09/05/25		22601518	101791	P	09/26/25	50295220 620102	POSTAGE	2,559.00
	INVOICE:	090520252294000078								
	215594	07/31/25		22601519	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	50.51

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 215594	INV/2025/04921 07/31/25	22601519	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	21.64
INVOICE: 215595	INV/2025/04921 07/31/25	22601520	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	5.03
INVOICE: 215595	INV/2025/04922 07/31/25	22601520	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	2.15
INVOICE: 215596	INV/2025/04922 07/31/25	22601521	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	1,277.00
INVOICE: 215596	INV/2025/04920 07/31/25	22601521	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	547.29
INVOICE: 215597	INV/2025/04920 07/31/25	22601522	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	124.63
INVOICE: 215597	INV/2025/04919 07/31/25	22601522	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	53.41
INVOICE: 215598	INV/2025/04919 07/31/25	22601523	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	5.43
INVOICE: 215598	INV/2025/04918 07/31/25	22601523	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	2.33
INVOICE: 215599	INV/2025/04918 07/31/25	22601524	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	402.50
INVOICE: 215599	INV/2025/04997 07/31/25	22601524	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	172.50
INVOICE: 215600	INV/2025/04997 08/31/25	22601525	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	219.72
INVOICE: 215600	INV/2025/06524 08/31/25	22601525	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	94.16
INVOICE: 215601	INV/2025/06524 08/31/25	22601526	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	51.05
INVOICE: 215601	INV/2025/06525 08/31/25	22601526	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	21.88
INVOICE: 215602	INV/2025/06525 08/31/25	22601527	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	3.93
INVOICE: 215602	INV/2025/06523 08/31/25	22601527	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	1.69
INVOICE: 215603	INV/2025/06523 08/31/25	22601528	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	1,277.14
INVOICE: 215603	INV/2025/06522 08/31/25	22601528	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	547.35
INVOICE: 215604	INV/2025/06522 08/31/25	22601529	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	125.72
INVOICE: 215604	INV/2025/06521 08/31/25	22601529	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	53.88
INVOICE: 215605	INV/2025/06521 08/31/25	22601530	101791	P	09/26/25	50195120 610113	PROFESSIONAL FEES (O)	4.89
INVOICE: 215605	INV/2025/06520 08/31/25	22601530	101791	P	09/26/25	50295220 610113	PROFESSIONAL FEES (O)	2.09
	INV/2025/06520							
VENDOR TOTALS	189,156.82 YTD INVOICED				13,597.92 YTD PAID			13,597.92

6340 BRINKS INCORPORATED

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	215487	08/31/25		22601280	101792	P	09/26/25	10152020	610113	PROFESSIONAL FEES (O)	697.49
	INVOICE:	7931168									
	215487	08/31/25		22601280	101792	P	09/26/25	10152040	610113	PROFESSIONAL FEES (O)	362.24
	INVOICE:	7931168									
	215487	08/31/25		22601280	101792	P	09/26/25	10152060	610113	PROFESSIONAL FEES/OTHER	1,255.82
	INVOICE:	7931168									
	215487	08/31/25		22601280	101792	P	09/26/25	10153010	610113	PROFESSIONAL FEES/OTHER	697.48
	INVOICE:	7931168									
	215487	08/31/25		22601280	101792	P	09/26/25	50195120	610113	PROFESSIONAL FEES (O)	813.63
	INVOICE:	7931168									
	215487	08/31/25		22601280	101792	P	09/26/25	50295220	610113	PROFESSIONAL FEES (O)	813.63
	INVOICE:	7931168									
	VENDOR TOTALS		49,751.01 YTD INVOICED					4,640.29 YTD PAID			4,640.29
10424	CACTUS DESERT CORP.										
	215665	09/18/25		22600805	101793	P	09/26/25	10119010	610129	OTHER EXPENSE	9,800.00
	INVOICE:	0006402									
	VENDOR TOTALS		20,250.00 YTD INVOICED					9,800.00 YTD PAID			9,800.00
10409	CLAUDIA CAMARENA										
	215488	09/02/25		22601282	101794	P	09/26/25	10111010	610109	MEETING AND TRAVEL	206.98
	INVOICE:	215488									
	215489	08/20/25		22601509	101794	P	09/26/25	10111010	610109	MEETING AND TRAVEL	359.88
	INVOICE:	215489									
	VENDOR TOTALS		938.52 YTD INVOICED					566.86 YTD PAID			566.86
2294	NICK CARDONE										
	215711	09/19/25		22601542	101795	P	09/26/25	10123030	610123	TRAINING	411.75
	INVOICE:	215711									
	VENDOR TOTALS		920.75 YTD INVOICED					661.75 YTD PAID			411.75
1846	CARLOS NEON SIGNS										
	215490	09/09/25		22601397	101796	P	09/26/25	29941010	750010	ADA IMPROVEMENTS	703.63
	INVOICE:	1045.									
	VENDOR TOTALS		21,684.67 YTD INVOICED					14,892.50 YTD PAID			703.63
1631	CATHOLIC CHARITIES										
	215491	08/15/25		22601439	101797	P	09/26/25	25261500	640124	CONTRIBUTIONS	12,811.89
	INVOICE:	11-AUGUST 2025									
	VENDOR TOTALS		155,135.02 YTD INVOICED					12,811.89 YTD PAID			12,811.89
6050	CHARTER COMMUNICATIONS										
	215492	08/14/25		22601457	101798	P	09/26/25	20434060	610113	PROFESSIONAL FEES/OTHER	139.99
	INVOICE:	189473901081425									
	215607	08/14/25		22601361	101798	P	09/26/25	10152050	610113	PROFESSIONAL FEES (O)	130.27

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 189471901081425										
	VENDOR TOTALS		10,439.81 YTD INVOICED						576.60 YTD PAID		270.26
54	CITY OF EL CENTRO-WATER DEPT.										
	215493	08/25/25		22601504	101799	P	09/26/25	20434060	610104	WATER	756.39
	INVOICE: 1873794										
	215494	08/25/25		22601504	101799	P	09/26/25	20434060	610104	WATER	52.31
	INVOICE: 1873795										
	VENDOR TOTALS		10,219.63 YTD INVOICED						1,902.56 YTD PAID		808.70
10081	CESAR CORONA										
	215496	04/12/25		22601490	101800	P	09/26/25	50195100	610129	OTHER EXPENSE	21.00
	INVOICE: 843407										
	215497	04/30/25		22601490	101800	P	09/26/25	50195100	610129	OTHER EXPENSE	209.00
	INVOICE: 844700										
	VENDOR TOTALS		652.68 YTD INVOICED						230.00 YTD PAID		230.00
2434	COSTCO WHOLESALE CORP.										
	215729	09/11/25		22601267	101801	P	09/26/25	10113010	610143	WELLNESS PROGRAM	493.42
	INVOICE: 47382										
	215730	09/11/25		22601268	101801	P	09/26/25	10113010	610143	WELLNESS PROGRAM	497.44
	INVOICE: 47381										
	VENDOR TOTALS		4,605.03 YTD INVOICED						1,416.32 YTD PAID		990.86
2470	COUNTY OF SAN DIEGO, RCS										
	215498	09/01/25		22601367	101802	P	09/26/25	10123010	630107	COMMUNICATION EQUIPMENT M	1,738.50
	INVOICE: 26ELCNFDN02										
	215499	09/01/25		22601445	101802	P	09/26/25	10118010	630107	COMMUNICATION EQUIPMENT M	305.00
	INVOICE: 26ELCNPWN02										
	215499	09/01/25		22601445	101802	P	09/26/25	10131010	630107	COMMUNICATION EQUIPMENT M	10.16
	INVOICE: 26ELCNPWN02										
	215499	09/01/25		22601445	101802	P	09/26/25	10132010	630107	COMMUNICATION EQUIPMENT M	396.50
	INVOICE: 26ELCNPWN02										
	215499	09/01/25		22601445	101802	P	09/26/25	10143010	630107	COMMUNICATION EQUIPMENT M	122.00
	INVOICE: 26ELCNPWN02										
	215499	09/01/25		22601445	101802	P	09/26/25	50195100	630107	COMUNICATION EQUIP PMAINT	183.00
	INVOICE: 26ELCNPWN02										
	215499	09/01/25		22601445	101802	P	09/26/25	50195110	630107	COMMUNICATION EQUIPMENT M	122.00
	INVOICE: 26ELCNPWN02										
	215499	09/01/25		22601445	101802	P	09/26/25	50195160	630107	COMMUNICATION EQUIPMENT M	10.16
	INVOICE: 26ELCNPWN02										
	215499	09/01/25		22601445	101802	P	09/26/25	50295200	630107	COMMUNICATION EQUIPMENT M	183.02
	INVOICE: 26ELCNPWN02										
	215499	09/01/25		22601445	101802	P	09/26/25	50295210	630107	COMMUNICATION EQUIPMENT M	396.50
	INVOICE: 26ELCNPWN02										
	215499	09/01/25		22601445	101802	P	09/26/25	50295280	630107	COMMUNICATION EQUIPMENT M	10.16
	INVOICE: 26ELCNPWN02										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	215499	09/01/25		22601445	101802	P	09/26/25	60496400 630107	COMMUNICATION EQUIPMENT M	91.50
	INVOICE:	26ELCNPWN02								
	VENDOR TOTALS		95,946.50 YTD INVOICED					4,148.00 YTD PAID		3,568.50
9404	CR ASSOCIATES									
	215500	08/20/25		22601455	101803	P	09/26/25	20532080 710102 L13	ARCH/ENGINEERING	1,430.35
	INVOICE:	0012447								
	VENDOR TOTALS		202,452.51 YTD INVOICED					1,430.35 YTD PAID		1,430.35
613	MICHAEL CRANKSHAW									
	215731	09/22/25		22601541	101804	P	09/26/25	10111010 610109	MEETING AND TRAVEL	232.19
	INVOICE:	215731								
	VENDOR TOTALS		680.82 YTD INVOICED					232.19 YTD PAID		232.19
1871	DANIELS TIRE SERVICE, INC.									
	215666	08/04/25		22601471	101805	P	09/26/25	60496400 630113	TIRES & BATTERIES	226.65
	INVOICE:	227071800								
	215667	08/07/25		22601471	101805	P	09/26/25	60496400 630113	TIRES & BATTERIES	48.15
	INVOICE:	227071882								
	VENDOR TOTALS		73,903.06 YTD INVOICED					902.21 YTD PAID		274.80
4933	DEMCO, INC.									
	215501	08/21/25		22601385	101806	P	09/26/25	10153010 610113	PROFESSIONAL FEES/OTHER	6,286.33
	INVOICE:	7685146								
	VENDOR TOTALS		7,598.06 YTD INVOICED					6,683.69 YTD PAID		6,286.33
6284	DUDEK									
	215502	08/11/25		22601458	101807	P	09/26/25	21461230 610113	PROFESSIONAL FEES/OTHER	84,422.05
	INVOICE:	202506479								
	VENDOR TOTALS		318,233.96 YTD INVOICED					84,422.05 YTD PAID		84,422.05
8100	EA ELECTRIC									
	215503	09/08/25		22601488	101808	P	09/26/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	1,372.50
	INVOICE:	INV312								
	VENDOR TOTALS		68,318.37 YTD INVOICED					1,372.50 YTD PAID		1,372.50
102	EL CENTRO MOTORS									
	215668	08/20/25		22601486	101809	P	09/26/25	60496400 630114	PARTS	161.20
	INVOICE:	5239775								
	215669	06/24/25		22601486	101809	P	09/26/25	60496400 630115	OUTSIDE MAINTENANCE	1,090.50
	INVOICE:	6386635								
	215670	08/27/25		22601486	101809	P	09/26/25	60496400 630114	PARTS	62.73
	INVOICE:	5240080								

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		178,749.73 YTD INVOICED					1,314.43 YTD PAID		1,314.43
105	EL OASIS WATER									
	215504	08/05/25		22601498	101810	P	09/26/25	10123010 630101	BUILDING MAINT.	372.33
	INVOICE:	813663								
	215505	08/18/25		22601498	101810	P	09/26/25	10123010 630101	BUILDING MAINT.	249.44
	INVOICE:	818201								
	VENDOR TOTALS		5,645.09 YTD INVOICED					621.77 YTD PAID		621.77
245	EMPIRE SOUTHWEST									
	215671	05/31/25		22601491	101811	P	09/26/25	60496400 630115	OUTSIDE MAINTENANCE	699.30
	INVOICE:	EMWK3990378								
	215672	06/03/25		22601491	101811	P	09/26/25	60496400 630115	OUTSIDE MAINTENANCE	696.30
	INVOICE:	EMWK3992787								
	VENDOR TOTALS		292,317.33 YTD INVOICED					1,395.60 YTD PAID		1,395.60
9892	ENVIRONMENTAL WATER SOLUTIONS, INC.									
	215506	08/29/25		22601444	101812	P	09/26/25	50295210 630108	FIELD/SHOP EQUIP. MAINT.	9,615.14
	INVOICE:	5705452								
	VENDOR TOTALS		44,943.50 YTD INVOICED					9,615.14 YTD PAID		9,615.14
9600	ESO SOLUTIONS, INC.									
	215507	09/14/25		22601502	101813	P	09/26/25	10123010 610113	PROFESSIONAL FEES (O)	1,591.26
	INVOICE:	ESO-178079								
	VENDOR TOTALS		12,063.19 YTD INVOICED					1,591.26 YTD PAID		1,591.26
247	FEDEX									
	215509	09/12/25		22601505	101814	P	09/26/25	10123010 620102	POSTAGE	245.20
	INVOICE:	8-989-81033								
	VENDOR TOTALS		9,779.16 YTD INVOICED					671.82 YTD PAID		245.20
4317	FRUTH GROUP INC.									
	215510	09/01/25		22601448	101815	P	09/26/25	10118010 630106	OFFICE MACHINES MAINT	72.19
	INVOICE:	756254								
	215511	08/25/25		22601218	101815	P	09/26/25	10143010 620103	PRINTING	108.09
	INVOICE:	755308								
	215608	08/25/25		22601421	101815	P	09/26/25	10152040 620103	PRINTING	115.55
	INVOICE:	755306								
	215609	08/01/25		22601340	101815	P	09/26/25	10152010 620103	PRINTING	140.82
	INVOICE:	750621								
	215610	08/19/25		22601340	101815	P	09/26/25	10152010 620103	PRINTING	164.17
	INVOICE:	754390								
	215611	08/19/25		22601340	101815	P	09/26/25	10152050 620103	PRINTING	52.80
	INVOICE:	754391								
	215612	08/22/25		22601515	101815	P	09/26/25	50195120 630106	OFFICE MACHINES MAINT.	67.08

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	755113									
	215612	08/22/25		22601515	101815	P	09/26/25	50295220	630106	OFFICE MACHINES MAINT.	67.07
	INVOICE:	755113									
	VENDOR TOTALS			74,718.99 YTD INVOICED				1,965.63 YTD PAID			787.77
5925	GRAINGER										
	215512	09/05/25		22601493	101816	P	09/26/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	120.88
	INVOICE:	9631538684									
	VENDOR TOTALS			698.29 YTD INVOICED				120.88 YTD PAID			120.88
4982	HOME DEPOT										
	215563	08/05/25		22601089	101817	P	09/26/25	50195110	620139	PIPE FITTINGS	40.92
	INVOICE:	4900173									
	215564	08/07/25		22601089	101817	P	09/26/25	50195110	620130	MAINTENANCE SUPPLIES	47.90
	INVOICE:	2900519									
	215565	08/20/25		22601089	101817	P	09/26/25	50195110	620130	MAINTENANCE SUPPLIES	187.98
	INVOICE:	9901945									
	215566	08/25/25		22601090	101817	P	09/26/25	50295210	630108	FIELD/SHOP EQUIP. MAINT.	30.22
	INVOICE:	4902609									
	215567	08/14/25		22601087	101817	P	09/26/25	10118010	620130	MAINTENANCE SUPPLIES	60.04
	INVOICE:	5901326									
	215568	08/18/25		22601087	101817	P	09/26/25	10118010	620140	SMALL TOOLS	12.93
	INVOICE:	1901722									
	215569	08/25/25		22601087	101817	P	09/26/25	10118010	620140	SMALL TOOLS	4.85
	INVOICE:	4902528									
	215570	08/21/25		22601141	101817	P	09/26/25	10153010	610129	OTHER EXPENSE	57.52
	INVOICE:	8902176									
	215571	07/31/25		22601138	101817	P	09/26/25	10153010	630101	BUILDING MAINT.	488.11
	INVOICE:	9904750									
	215572	07/21/25		22601138	101817	P	09/26/25	10153010	630101	BUILDING MAINT.	38.93
	INVOICE:	9903419									
	215573	08/05/25		22601138	101817	P	09/26/25	10153010	630101	BUILDING MAINT.	44.26
	INVOICE:	4900214									
	215574	08/25/25		22601154	101817	P	09/26/25	10153010	630101	BUILDING MAINT.	29.09
	INVOICE:	4902529									
	215576	08/25/25		22601088	101817	P	09/26/25	10162010	630101	BUILDING MAINT.	202.49
	INVOICE:	4902557									
	215577	08/26/25		22601223	101817	P	09/26/25	10118010	620130	MAINTENANCE SUPPLIES	110.31
	INVOICE:	3902706									
	215578	08/27/25		22601250	101817	P	09/26/25	50195110	620140	SMALL TOOLS	427.05
	INVOICE:	2902923									
	215579	08/27/25		22601250	101817	P	09/26/25	50195110	620130	MAINTENANCE SUPPLIES	126.13
	INVOICE:	2902873									
	215580	09/09/25		22601499	101817	P	09/26/25	10123010	630101	BUILDING MAINT.	58.60
	INVOICE:	9904532									
	215581	08/18/25		22601180	101817	P	09/26/25	10151010	610129	OTHER EXPENSE	388.73
	INVOICE:	1901653									
	215583	09/03/25		22601465	101817	P	09/26/25	10118010	620140	SMALL TOOLS	43.24
	INVOICE:	5903799									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	215584	09/08/25		22601465	101817	P	09/26/25	10118010 620130	MAINTENANCE SUPPLIES	36.06
	INVOICE:	904360								
	215585	09/09/25		22601465	101817	P	09/26/25	10118010 630101	BUILDING MAINT.	32.19
	INVOICE:	9904542								
	215732	08/04/25		22601207	101817	P	09/26/25	50195110 620137	LAB TESTS & SUPPLIES	59.55
	INVOICE:	5900071								
	VENDOR TOTALS		104,591.54 YTD INVOICED					7,561.96 YTD PAID		2,527.10
5691	I.C. WORK TRAINING CENTER, INC.									
	215513	08/31/25		22601343	101818	P	09/26/25	10153010 610113	PROFESSIONAL FEES/OTHER	6,381.71
	INVOICE:	3459								
	215613	08/31/25		22601357	101818	P	09/26/25	10152020 610113	PROFESSIONAL FEES (O)	1,372.00
	INVOICE:	3460								
	215613	08/31/25		22601357	101818	P	09/26/25	10152030 610113	PROFESSIONAL FEES/OTHER	1,176.00
	INVOICE:	3460								
	215613	08/31/25		22601357	101818	P	09/26/25	10152050 610113	PROFESSIONAL FEES (O)	980.00
	INVOICE:	3460								
	215614	07/31/25		22601338	101818	P	09/26/25	10152020 610113	PROFESSIONAL FEES (O)	1,372.00
	INVOICE:	3453								
	215614	07/31/25		22601338	101818	P	09/26/25	10152030 610113	PROFESSIONAL FEES/OTHER	1,176.00
	INVOICE:	3453								
	215614	07/31/25		22601338	101818	P	09/26/25	10152050 610113	PROFESSIONAL FEES (O)	980.00
	INVOICE:	3453								
	VENDOR TOTALS		165,414.82 YTD INVOICED					26,201.13 YTD PAID		13,437.71
146	IMPERIAL PRINTERS									
	215514	08/18/25		22601394	101819	P	09/26/25	10141010 620103	PRINTING	427.59
	INVOICE:	25-2414								
	215515	08/21/25		22601427	101819	P	09/26/25	10162010 610113	PROFESSIONAL FEES (O)	663.03
	INVOICE:	25-2560								
	VENDOR TOTALS		13,120.90 YTD INVOICED					1,150.16 YTD PAID		1,090.62
607	IMPERIAL VALLEY PRESS									
	215519	09/04/25		22601400	101820	P	09/26/25	10144010 610106	ADVERTISING	208.67
	INVOICE:	511138								
	215520	09/05/25		22601470	101820	P	09/26/25	50195110 750026	PARKING LOT SHADES	558.76
	INVOICE:	511234								
	215520	09/05/25		22601470	101820	P	09/26/25	50195160 750026	PARKING LOT SHADES	558.76
	INVOICE:	511234								
	215520	09/05/25		22601470	101820	P	09/26/25	50295280 750026	PARKING LOT SHADES	558.76
	INVOICE:	511234								
	215521	08/29/25		22601469	101820	P	09/26/25	10131010 610129	OTHER EXPENSE	73.83
	INVOICE:	503348								
	215521	08/29/25		22601469	101820	P	09/26/25	50195160 610129	OTHER EXPENSE	73.83
	INVOICE:	503348								
	215521	08/29/25		22601469	101820	P	09/26/25	50295280 610129	OTHER EXPENSE	73.83
	INVOICE:	503348								
	215522	08/22/25		22601472	101820	P	09/26/25	10131010 610129	OTHER EXPENSE	73.83

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 503338										
	215522	08/22/25		22601472	101820	P	09/26/25	50195160	610129	OTHER EXPENSE	73.83
	INVOICE: 503338										
	215522	08/22/25		22601472	101820	P	09/26/25	50295280	610129	OTHER EXPENSE	73.83
	INVOICE: 503338										
	215523	09/23/25		22601508	101820	P	09/26/25	10111020	610106	ADVERTISING	215.08
	INVOICE: 513208										
	215524	09/10/25		22601507	101820	P	09/26/25	10111020	610106	ADVERTISING	202.26
	INVOICE: 513197										
	VENDOR TOTALS		29,758.98 YTD INVOICED					3,082.12 YTD PAID			2,745.27
141	IMPERIAL VALLEY TERMITE										
	215516	09/15/25		22601503	101821	P	09/26/25	50195160	610113	PROFESSIONAL FEES (O)	25.00
	INVOICE: 0355547										
	215516	09/15/25		22601503	101821	P	09/26/25	50295280	610113	PROFESSIONAL FEES (O)	25.00
	INVOICE: 0355547										
	215517	09/15/25		22601503	101821	P	09/26/25	50195160	610113	PROFESSIONAL FEES (O)	70.00
	INVOICE: 0355548										
	215517	09/15/25		22601503	101821	P	09/26/25	50295280	610113	PROFESSIONAL FEES (O)	70.00
	INVOICE: 0355548										
	215518	09/15/25		22601500	101821	P	09/26/25	10123010	630101	BUILDING MAINT.	95.00
	INVOICE: 0355552										
	VENDOR TOTALS		8,492.00 YTD INVOICED					1,075.00 YTD PAID			285.00
4727	IVROP										
	215675	09/08/25		22601516	101822	P	09/26/25	10113010	610122	RECRUITING	168.00
	INVOICE: 215675										
	VENDOR TOTALS		3,317.00 YTD INVOICED					280.00 YTD PAID			168.00
3760	JADE SECURITY SYSTEMS INC.										
	215525	09/02/25		22601384	101823	P	09/26/25	10153010	630101	BUILDING MAINT.	135.00
	INVOICE: 0226768										
	215526	09/10/25		22601413	101823	P	09/26/25	10123010	610113	PROFESSIONAL FEES (O)	223.96
	INVOICE: 4654/OCT2025										
	VENDOR TOTALS		123,851.01 YTD INVOICED					593.96 YTD PAID			358.96
2711	DANIEL JAUREGUI										
	215527	09/05/25		22601401	101824	P	09/26/25	10123010	610109	MEETING AND TRAVEL	190.00
	INVOICE: 77837										
	VENDOR TOTALS		.00 YTD INVOICED					190.00 YTD PAID			190.00
6291	K-C WELDING & RENTALS INC.										
	215676	08/08/25		22601479	101825	P	09/26/25	60496400	630115	OUTSIDE MAINTENANCE	470.89
	INVOICE: 216629										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		40,247.10 YTD INVOICED					3,946.14 YTD PAID			470.89
1353	KIMBALL MIDWEST										
	215677	06/05/25		22601482	101826	P	09/26/25	60496400	610129	OTHER EXPENSE	341.59
	INVOICE:	103440297									
	VENDOR TOTALS		3,907.28 YTD INVOICED					602.45 YTD PAID			341.59
684	L.N. CURTIS & SONS										
	215528	09/08/25		22601497	101827	P	09/26/25	10123010	620112	PROTECTIVE CLOTHING	367.79
	INVOICE:	INV986767									
	VENDOR TOTALS		8,335.42 YTD INVOICED					367.79 YTD PAID			367.79
4406	LABRUCHERIE IRRIGATION SUPPLY										
	215529	09/03/25		22601443	101828	P	09/26/25	50295210	630103	GROUND/LANDSCAPING MAINT	944.90
	INVOICE:	309717C									
	VENDOR TOTALS		123,870.08 YTD INVOICED					7,625.23 YTD PAID			944.90
2790	LANDMARK CONSULTANTS, INC.										
	215530	09/05/25		22601462	101829	P	09/26/25	41221010	750004	POLICE STATION (PD)	2,400.00
	INVOICE:	LE0925-71									
	VENDOR TOTALS		90,690.00 YTD INVOICED					10,660.00 YTD PAID			2,400.00
265	LEE TIRE CO.										
	215678	08/19/25		22601480	101830	P	09/26/25	60496400	630115	OUTSIDE MAINTENANCE	90.00
	INVOICE:	407036									
	VENDOR TOTALS		1,163.71 YTD INVOICED					438.81 YTD PAID			90.00
4003	LIFE ASSIST INC.										
	215531	09/08/25		22601496	101831	P	09/26/25	10123040	620108	FLARES-BATTERIES-FILM	440.49
	INVOICE:	1635299									
	215615	09/15/25		22600082	101831	P	09/26/25	10123040	620111	PARAMEDIC SUPPLIES	198.48
	INVOICE:	1637967									
	VENDOR TOTALS		20,210.34 YTD INVOICED					1,085.01 YTD PAID			638.97
9546	SYLVIA MARROQUIN										
	215532	07/22/25		22600968	101832	P	09/26/25	10111010	610109	MEETING AND TRAVEL	243.48
	INVOICE:	215532									
	VENDOR TOTALS		128.00 YTD INVOICED					243.48 YTD PAID			243.48
276	MCNEECE BROS. OIL CO. INC.										
	215533	09/05/25		22601414	101833	P	09/26/25	10123010	630112	GASOLINE & OIL	555.40
	INVOICE:	622087									
	215534	08/31/25		22601481	101833	P	09/26/25	10118010	630112	GASOLINE & OIL	1,024.69

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 919296									
	215534	08/31/25		22601481	101833	P	09/26/25	10132010 630112	GASOLINE & OIL	2,457.42
	INVOICE: 919296									
	215534	08/31/25		22601481	101833	P	09/26/25	10143010 630112	GASOLINE & OIL	62.71
	INVOICE: 919296									
	215534	08/31/25		22601481	101833	P	09/26/25	50195100 630112	GASOLINE & OIL	1,300.99
	INVOICE: 919296									
	215534	08/31/25		22601481	101833	P	09/26/25	50195110 630112	GASOLINE & OIL	2,289.25
	INVOICE: 919296									
	215534	08/31/25		22601481	101833	P	09/26/25	50295200 630112	GASOLINE & OIL	1,300.99
	INVOICE: 919296									
	215534	08/31/25		22601481	101833	P	09/26/25	50295210 630112	GASOLINE & OIL	869.02
	INVOICE: 919296									
	215534	08/31/25		22601481	101833	P	09/26/25	50295250 630112	GASOLINE & OIL	166.47
	INVOICE: 919296									
	215534	08/31/25		22601481	101833	P	09/26/25	60496400 630112	GASOLINE & OIL	594.28
	INVOICE: 919296									
	215616	08/31/25		22601336	101833	P	09/26/25	10151010 630112	GASOLINE & OIL	2,193.65
	INVOICE: 919295									
	215616	08/31/25		22601336	101833	P	09/26/25	10152010 630112	GASOLINE & OIL	838.21
	INVOICE: 919295									
	215616	08/31/25		22601336	101833	P	09/26/25	10152040 630112	GASOLINE & OIL	30.55
	INVOICE: 919295									
	215679	09/02/25		22601485	101833	P	09/26/25	60496400 630112	GASOLINE & OIL	1,202.81
	INVOICE: 621970									
	VENDOR TOTALS		430,662.98 YTD INVOICED					35,423.58 YTD PAID		14,886.44
3200	NAPA MOTOR PARTS									
	215536	09/09/25		22601371	101834	P	09/26/25	10123010 630114	PARTS	315.32
	INVOICE: 778917									
	215537	09/08/25		22601396	101834	P	09/26/25	10123010 630113	TIRES & BATTERIES	506.26
	INVOICE: 778910									
	VENDOR TOTALS		14,412.28 YTD INVOICED					821.58 YTD PAID		821.58
5190	NATIONAL PEN									
	215538	08/05/25		22601159	101835	P	09/26/25	10152050 610106	ADVERTISING	443.92
	INVOICE: 114288853									
	215539	08/07/25		22601159	101835	P	09/26/25	10152050 610106	ADVERTISING	271.09
	INVOICE: 114291389									
	215540	08/14/25		22601159	101835	P	09/26/25	10152050 610106	ADVERTISING	233.52
	INVOICE: 114301825									
	VENDOR TOTALS		.00 YTD INVOICED					948.53 YTD PAID		948.53
9618	GOVERNMENTJOBS.COM.INC.									
	215673	09/11/25		22601532	101836	P	09/26/25	10113010 610113	PROFESSIONAL FEES (O)	2,323.98
	INVOICE: INV-144470									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		45,792.40 YTD INVOICED					2,323.98 YTD PAID			2,323.98
7918	NICKLAUS ENGINEERING, INC.										
	215541	08/08/25		22601441	101837	P	09/26/25	40132150	710102	ARCH/ENGINEERING	46,388.93
	INVOICE:	0041422									
	VENDOR TOTALS		169,824.44 YTD INVOICED					46,388.93 YTD PAID			46,388.93
9816	NUSO, LLC										
	215542	09/01/25		22601342	101838	P	09/26/25	10153010	610103	TELEPHONE	236.02
	INVOICE:	131072235									
	VENDOR TOTALS		2,542.76 YTD INVOICED					236.02 YTD PAID			236.02
5042	NV5 INC.										
	215535	08/29/25		22601446	101839	P	09/26/25	50295210	710106	OTHER REAL PROPERTY	1,417.00
	INVOICE:	468745									
	VENDOR TOTALS		53,682.50 YTD INVOICED					1,417.00 YTD PAID			1,417.00
7057	O'REILLY AUTO PARTS										
	215617	08/13/25		22601364	101840	P	09/26/25	10152020	610129	OTHER EXPENSE	22.71
	INVOICE:	4340-157661									
	215618	08/25/25		22601364	101840	P	09/26/25	10152020	610129	OTHER EXPENSE	91.97
	INVOICE:	4340-159865									
	215680	08/20/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	8.65
	INVOICE:	4340-158941									
	215681	08/20/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	57.50
	INVOICE:	4340-158881									
	215682	08/20/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	16.19
	INVOICE:	4340-158996									
	215683	08/20/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	21.68
	INVOICE:	4340-158923									
	215684	08/20/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	32.80
	INVOICE:	4340-158911									
	215685	08/25/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	24.03
	INVOICE:	4340-160015									
	215686	08/25/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	43.29
	INVOICE:	4340-159940									
	215687	08/26/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	71.96
	INVOICE:	4340-160065									
	215688	08/27/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	32.54
	INVOICE:	4340-160289									
	215689	09/04/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	127.09
	INVOICE:	4340-161888									
	215690	09/04/25		22601450	101840	P	09/26/25	60496400	630114	PARTS	169.53
	INVOICE:	4340-161923									
	215691	09/05/25		22601450	101840	P	09/26/25	60496400	610123	TRAINING	285.00
	INVOICE:	4340-162200									
	215692	08/26/25			101840	P	09/26/25	60496400	630114	PARTS	-82.25

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	4340-160066									
	215693	08/20/25			101840	P	09/26/25	60496400	630114	PARTS	-32.80
	INVOICE:	4340-158922									
	215694	07/16/25			101840	P	09/26/25	60496400	630114	PARTS	-218.45
	INVOICE:	4340-152310									
	215695	08/12/25			101840	P	09/26/25	60496400	630113	TIRES & BATTERIES	-167.59
	INVOICE:	4340-157341									
	VENDOR TOTALS		30,510.61 YTD INVOICED						593.69 YTD PAID		503.85
8013	PADRE USA										
	215619	08/04/25		22601434	101841	P	09/26/25	10152030	620128	JANITORIAL SUPPLIES	47.14
	INVOICE:	16032592									
	215620	08/29/25		22601434	101841	P	09/26/25	10152030	620128	JANITORIAL SUPPLIES	171.90
	INVOICE:	16032751									
	VENDOR TOTALS		25,174.27 YTD INVOICED						364.96 YTD PAID		219.04
9541	PATRICK CLARK DBA PATRICK CLARK CONSULTING										
	215696	09/05/25		22601531	101842	P	09/26/25	10113010	610113	PROFESSIONAL FEES (O)	7,937.50
	INVOICE:	250902									
	VENDOR TOTALS		20,618.27 YTD INVOICED						7,937.50 YTD PAID		7,937.50
9633	PEGASUS TELECOMMUNICATIONS CONSULTING GROUP										
	215543	08/31/25		22601459	101843	P	09/26/25	41221010	750004	POLICE STATION (PD)	7,125.00
	INVOICE:	215543									
	VENDOR TOTALS		45,375.00 YTD INVOICED						7,125.00 YTD PAID		7,125.00
9678	PRIMO'S PARTY RENTALS										
	215621	09/10/25		22601356	101844	P	09/26/25	29951010	610135	SPECIAL EVENTS	550.00
	INVOICE:	11137									
	VENDOR TOTALS		1,520.00 YTD INVOICED						550.00 YTD PAID		550.00
3121	PRO RECORD STORAGE & SHRED INC										
	215544	09/01/25		22601468	101845	P	09/26/25	10131010	610113	PROFESSIONAL FEES (O)	15.27
	INVOICE:	0032545									
	215544	09/01/25		22601468	101845	P	09/26/25	50195160	610113	PROFESSIONAL FEES (O)	15.28
	INVOICE:	0032545									
	215544	09/01/25		22601468	101845	P	09/26/25	50295280	610113	PROFESSIONAL FEES (O)	15.28
	INVOICE:	0032545									
	VENDOR TOTALS		10,664.25 YTD INVOICED						1,081.24 YTD PAID		45.83
10180	JESSICA PROCK										
	215622	09/04/25		22601422	101846	P	09/26/25	10110006	460131	REFEREE FEES	220.00
	INVOICE:	2025SUMMERVB-2									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		1,100.00 YTD INVOICED						220.00 YTD PAID		220.00
293	QUILL CORPORATION										
	215623	09/02/25		22601363	101847	P	09/26/25	10152050	620101	OFFICE SUPPLIES	96.32
	INVOICE:	186398612									
	215624	07/01/25		22601346	101847	P	09/26/25	10152020	620101	OFFICE SUPPLIES	216.50
	INVOICE:	185288348									
	215625	07/16/25		22601346	101847	P	09/26/25	10152020	620101	OFFICE SUPPLIES	127.36
	INVOICE:	185516374									
	215626	07/16/25		22601346	101847	P	09/26/25	10152020	620101	OFFICE SUPPLIES	393.93
	INVOICE:	185516375									
	215627	07/30/25		22601346	101847	P	09/26/25	10152010	620101	OFFICE SUPPLIES	63.86
	INVOICE:	185774311									
	215628	08/05/25		22601346	101847	P	09/26/25	10152020	620101	OFFICE SUPPLIES	23.84
	INVOICE:	45191622									
	215629	08/05/25		22601346	101847	P	09/26/25	10152020	620101	OFFICE SUPPLIES	69.42
	INVOICE:	45188705									
	215630	08/13/25		22601346	101847	P	09/26/25	10152020	620101	OFFICE SUPPLIES	9.34
	INVOICE:	45311687									
	215631	08/29/25		22601346	101847	P	09/26/25	10152020	620101	OFFICE SUPPLIES	296.86
	INVOICE:	45556454									
	VENDOR TOTALS		26,110.11 YTD INVOICED						1,427.64 YTD PAID		1,297.43
9937	REAL TIME NETWORKS, INC.										
	215546	09/16/25		22601046	101848	P	09/26/25	22321130	750001	CAPITAL OUTLAY MISCELLANE	8,000.00
	INVOICE:	K25853									
	VENDOR TOTALS		146.14 YTD INVOICED						8,000.00 YTD PAID		8,000.00
8634	REXEL USA, INC.										
	215547	09/09/25		22601495	101849	P	09/26/25	10123010	630101	BUILDING MAINT.	469.17
	INVOICE:	S143392068.001									
	VENDOR TOTALS		53,368.99 YTD INVOICED						1,256.68 YTD PAID		469.17
9017	ROVE ENGINEERING										
	215548	07/29/25		22601484	101850	P	09/26/25	20532130	710106	OTHER REAL PROPERTY	73,350.65
	INVOICE:	7205									
	215548	07/29/25		22601484	101850	P	09/26/25	40132130	710106	OTHER REAL PROPERTY	46,916.03
	INVOICE:	7205									
	VENDOR TOTALS		5,576,483.76 YTD INVOICED						120,266.68 YTD PAID		120,266.68
1656	SECURITAS SEC. SERV. USA, INC.										
	215549	08/31/25		22601279	101851	P	09/26/25	50195120	610113	PROFESSIONAL FEES (O)	337.62
	INVOICE:	12279942									
	215549	08/31/25		22601279	101851	P	09/26/25	50295220	610113	PROFESSIONAL FEES (O)	337.62
	INVOICE:	12279942									
	215550	08/31/25		22601467	101851	P	09/26/25	29934060	610113	PROFESSIONAL FEES/OTHER	4,453.14

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 12279924										
	215551	07/31/25		22601466	101851	P	09/26/25	29934060	610113	PROFESSIONAL FEES/OTHER	4,660.48
	INVOICE: 12244397										
	215632	08/31/25		22601358	101851	P	09/26/25	29951010	610113	PROFESSIONAL FEES/OTHER	3,235.06
	INVOICE: 12279941										
	VENDOR TOTALS		229,498.44	YTD INVOICED				13,023.92	YTD PAID		13,023.92
8004	SHALOM EVENT PRO										
	215633	09/02/25		22601355	101852	P	09/26/25	29951010	610135	SPECIAL EVENTS	560.00
	INVOICE: 215633										
	VENDOR TOTALS		170.00	YTD INVOICED				560.00	YTD PAID		560.00
330	SHERWIN WILLIAMS CO.										
	215552	09/08/25		22601426	101853	P	09/26/25	10162020	620131	PAINTING SUPPLIES	225.93
	INVOICE: 9793-7										
	VENDOR TOTALS		18,169.07	YTD INVOICED				747.51	YTD PAID		225.93
10517	SIRCHIE ACQUISITION COMPANY, LLC.										
	215733	08/25/25		22601533	101854	P	09/26/25	21461200	730103	PUBLIC SAFETY VEHICLES	89,089.75
	INVOICE: MCL2560-IN										
	VENDOR TOTALS		.00	YTD INVOICED				89,089.75	YTD PAID		89,089.75
213	SOUTHERN CALIFORNIA GAS CO										
	215634	08/18/25		22601359	101855	P	09/26/25	10152020	610102	NATURAL GAS	113.15
	INVOICE: 18592554002/AUG2025										
	215635	08/19/25		22601359	101855	P	09/26/25	10152030	610102	NATURAL GAS	15.00
	INVOICE: 04322688005/AUG2025										
	215636	08/18/25		22601359	101855	P	09/26/25	10152050	610102	NATURAL GAS	23.77
	INVOICE: 13132656284/AUG2025										
	VENDOR TOTALS		106,539.45	YTD INVOICED				1,189.38	YTD PAID		151.92
4062	TERMINIX OF IMPERIAL VALLEY										
	215553	09/09/25		22601438	101856	P	09/26/25	10118020	630101	BUILDING MAINT.	45.36
	INVOICE: 1157831										
	215554	09/09/25		22601437	101856	P	09/26/25	10162010	630101	BUILDING MAINT.	44.00
	INVOICE: 1157947										
	215637	07/29/25		22601424	101856	P	09/26/25	10152030	610113	PROFESSIONAL FEES/OTHER	45.36
	INVOICE: 1151727										
	215638	08/29/25		22601424	101856	P	09/26/25	10152030	610113	PROFESSIONAL FEES/OTHER	45.36
	INVOICE: 1154746										
	VENDOR TOTALS		6,091.12	YTD INVOICED				389.32	YTD PAID		180.08
5974	THATCHER COMPANY OF CALIFORNIA										
	215555	09/05/25		22601453	101857	P	09/26/25	50195110	620136	TREATMENT CHEMICALS	20,025.00
	INVOICE: 2025100113413										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		25,567.00 YTD INVOICED					40,275.00 YTD PAID		20,025.00
10441	TRIAD SECURITY INCORP.									
	215639	09/05/25		22601360	101858	P	09/26/25	29951010 610135	SPECIAL EVENTS	411.75
	INVOICE:	EC-202572-25								
	VENDOR TOTALS		915.00 YTD INVOICED					411.75 YTD PAID		411.75
6289	U.S. BANK									
	215712	08/22/25		22601408	101859	P	09/26/25	10153010 610109	MEETING AND TRAVEL	724.22
	INVOICE:	66414846/8-22-25								
	215712	08/22/25		22601408	101859	P	09/26/25	10153010 610121	DUES & SUBSCRIPTIONS	611.23
	INVOICE:	66414846/8-22-25								
	215712	08/22/25		22601408	101859	P	09/26/25	10153010 610123	TRAINING	151.63
	INVOICE:	66414846/8-22-25								
	215713	08/22/25		22601407	101859	P	09/26/25	10153010 620103	PRINTING	859.15
	INVOICE:	66414846/8-22-25(1)								
	215714	08/22/25		22601406	101859	P	09/26/25	10153010 610107	BOOKS & PERIODICALS	788.77
	INVOICE:	66414846/8-22-25(2)								
	215714	08/22/25		22601406	101859	P	09/26/25	10153010 610129	OTHER EXPENSE	1,565.25
	INVOICE:	66414846/8-22-25(2)								
	215715	08/22/25		22601405	101859	P	09/26/25	10153010 620101	OFFICE SUPPLIES	334.27
	INVOICE:	66414846/8-22-25(3)								
	215715	08/22/25		22601405	101859	P	09/26/25	10153010 620128	JANITORIAL SUPPLIES	20.56
	INVOICE:	66414846/8-22-25(3)								
	215715	08/22/25		22601405	101859	P	09/26/25	10153010 630101	BUILDING MAINT.	16.21
	INVOICE:	66414846/8-22-25(3)								
	215716	08/22/25		22601393	101859	P	09/26/25	26453050 610129	OTHER EXPENSE	1,501.05
	INVOICE:	66414846/8-22-25(4)								
	215717	08/22/25		22601411	101859	P	09/26/25	10153010 610109	MEETING AND TRAVEL	1,029.53
	INVOICE:	66414846/8-22-25(5)								
	215718	08/22/25		22601410	101859	P	09/26/25	10153010 620101	OFFICE SUPPLIES	826.84
	INVOICE:	66414846/8-22-25(6)								
	215719	08/22/25		22601403	101859	P	09/26/25	10111010 610109	MEETING AND TRAVEL	255.51
	INVOICE:	63957516/8-22-25								
	215720	08/22/25		22601404	101859	P	09/26/25	10111020 620101	OFFICE SUPPLIES	27.05
	INVOICE:	63957516/8-22-25(1)								
	215721	08/22/25		22601347	101859	P	09/26/25	10153010 610129	OTHER EXPENSE	36.91
	INVOICE:	75926475/8-22-25								
	215721	08/22/25		22601347	101859	P	09/26/25	10153010 620101	OFFICE SUPPLIES	766.46
	INVOICE:	75926475/8-22-25								
	215722	08/22/25		22601402	101859	P	09/26/25	10123010 620108	FLARES-BATTERIES-FILM	305.55
	INVOICE:	53217525/8-22-25								
	215722	08/22/25		22601402	101859	P	09/26/25	10123010 620135	OTHER SUPPLIES	108.04
	INVOICE:	53217525/8-22-25								
	215722	08/22/25		22601402	101859	P	09/26/25	10123010 630112	GASOLINE & OIL	36.87
	INVOICE:	53217525/8-22-25								
	215722	08/22/25		22601402	101859	P	09/26/25	10123030 610121	DUES & SUBSCRIPTIONS	20.00
	INVOICE:	53217525/8-22-25								
	215723	08/22/25		22601341	101859	P	09/26/25	10110006 460115	SWIMMING POOL FEES	274.55

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	02016654/8-22-25									
	215723	08/22/25		22601341	101859	P	09/26/25	10152060	610129	OTHER EXPENSE	12.90
	INVOICE:	02016654/8-22-25									
	215723	08/22/25		22601341	101859	P	09/26/25	10152060	620130	MAINTENANCE SUPPLIES	37.74
	INVOICE:	02016654/8-22-25									
	215724	08/22/25		22601460	101859	P	09/26/25	10131010	610109	MEETING AND TRAVEL	103.83
	INVOICE:	51150405/8-22-25									
	215724	08/22/25		22601460	101859	P	09/26/25	50195160	610109	MEETING & TRAVEL	259.58
	INVOICE:	51150405/8-22-25									
	215724	08/22/25		22601460	101859	P	09/26/25	50295280	610109	MEETING & TRAVEL	259.59
	INVOICE:	51150405/8-22-25									
	215725	07/22/25		22601213	101859	P	09/26/25	10132010	610109	MEETING AND TRAVEL	122.63
	INVOICE:	01871943/7-22-25(2)									
	215725	07/22/25		22601213	101859	P	09/26/25	50195100	610109	MEETING & TRAVEL	1,042.33
	INVOICE:	01871943/7-22-25(2)									
	215725	07/22/25		22601213	101859	P	09/26/25	50295200	610109	MEETING & TRAVEL	1,042.32
	INVOICE:	01871943/7-22-25(2)									
	215726	08/22/25		22601510	101859	P	09/26/25	10111020	610121	DUES & SUBSCRIPTIONS	10.00
	INVOICE:	01391591/8-22-25(6)									
	215727	08/22/25			101859	P	09/26/25	10112020	610109	MEETING AND TRAVEL	-241.00
	INVOICE:	01391591/CR8-22-25									
	VENDOR TOTALS		823,750.56 YTD INVOICED					42,153.50 YTD PAID			12,909.57
9871	USA BLUE BOOK										
	215556	09/08/25		22601456	101860	P	09/26/25	50195110	630120	WATER PUMPS MAINTENANCE	261.48
	INVOICE:	INV00821454									
	VENDOR TOTALS		57,879.78 YTD INVOICED					4,636.79 YTD PAID			261.48
7951	VESTIS SERVICES, LLC										
	215557	08/29/25		22601447	101861	P	09/26/25	10118010	610125	UNIFORM RENTAL	98.39
	INVOICE:	5220568798									
	215558	08/29/25		22601447	101861	P	09/26/25	10118010	620128	JANITORIAL SUPPLIES	54.70
	INVOICE:	5220568800									
	215640	08/22/25		22601423	101861	P	09/26/25	10152110	610125	UNIFORM RENTAL	6.84
	INVOICE:	5220565538									
	215641	08/22/25		22601423	101861	P	09/26/25	10152110	610113	PROFESSIONAL FEES/OTHER	32.95
	INVOICE:	5220565528									
	215641	08/22/25		22601423	101861	P	09/26/25	10152110	620128	JANITORIAL SUPPLIES	22.35
	INVOICE:	5220565528									
	215642	08/01/25		22601435	101861	P	09/26/25	10152110	610125	UNIFORM RENTAL	6.84
	INVOICE:	5220556623									
	215643	08/01/25		22601435	101861	P	09/26/25	10152110	610113	PROFESSIONAL FEES/OTHER	25.45
	INVOICE:	5220556613									
	215643	08/01/25		22601435	101861	P	09/26/25	10152110	620128	JANITORIAL SUPPLIES	22.35
	INVOICE:	5220556613									
	215697	04/04/25		22601492	101861	P	09/26/25	10132010	620128	JANITORIAL SUPPLIES	12.75
	INVOICE:	5220505008									
	215697	04/04/25		22601492	101861	P	09/26/25	50195100	620128	JANITORIAL SUPPLIES	12.75
	INVOICE:	5220505008									

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
215697	04/04/25		22601492	101861	P	09/26/25	50295200	620128	JANITORIAL SUPPLIES	12.05
INVOICE:	5220505008									
215697	04/04/25		22601492	101861	P	09/26/25	60496400	620128	JANITORIAL SUPPLIES	12.75
INVOICE:	5220505008									
215698	04/11/25		22601492	101861	P	09/26/25	10132010	620128	JANITORIAL SUPPLIES	12.57
INVOICE:	5220508107									
215698	04/11/25		22601492	101861	P	09/26/25	50195100	620128	JANITORIAL SUPPLIES	12.57
INVOICE:	5220508107									
215698	04/11/25		22601492	101861	P	09/26/25	50295200	620128	JANITORIAL SUPPLIES	12.59
INVOICE:	5220508107									
215698	04/11/25		22601492	101861	P	09/26/25	60496400	620128	JANITORIAL SUPPLIES	12.57
INVOICE:	5220508107									
215699	04/18/25		22601492	101861	P	09/26/25	10132010	620128	JANITORIAL SUPPLIES	12.57
INVOICE:	5220511202									
215699	04/18/25		22601492	101861	P	09/26/25	50195100	620128	JANITORIAL SUPPLIES	12.57
INVOICE:	5220511202									
215699	04/18/25		22601492	101861	P	09/26/25	50295200	620128	JANITORIAL SUPPLIES	12.59
INVOICE:	5220511202									
215699	04/18/25		22601492	101861	P	09/26/25	60496400	620128	JANITORIAL SUPPLIES	12.57
INVOICE:	5220511202									
215700	07/18/25		22601492	101861	P	09/26/25	60496400	610125	UNIFORM RENTAL	16.52
INVOICE:	5220550692									
215701	07/25/25		22601492	101861	P	09/26/25	10132010	620128	JANITORIAL SUPPLIES	12.93
INVOICE:	5220553679									
215701	07/25/25		22601492	101861	P	09/26/25	50195100	620128	JANITORIAL SUPPLIES	12.93
INVOICE:	5220553679									
215701	07/25/25		22601492	101861	P	09/26/25	50295200	620128	JANITORIAL SUPPLIES	12.96
INVOICE:	5220553679									
215701	07/25/25		22601492	101861	P	09/26/25	60496400	620128	JANITORIAL SUPPLIES	12.93
INVOICE:	5220553679									
215702	08/08/25		22601492	101861	P	09/26/25	60496400	610125	UNIFORM RENTAL	16.52
INVOICE:	5220559593									
215703	08/15/25		22601492	101861	P	09/26/25	10132010	620128	JANITORIAL SUPPLIES	12.93
INVOICE:	5220562577									
215703	08/15/25		22601492	101861	P	09/26/25	50195100	620128	JANITORIAL SUPPLIES	12.93
INVOICE:	5220562577									
215703	08/15/25		22601492	101861	P	09/26/25	50295200	620128	JANITORIAL SUPPLIES	12.96
INVOICE:	5220562577									
215703	08/15/25		22601492	101861	P	09/26/25	60496400	620128	JANITORIAL SUPPLIES	12.93
INVOICE:	5220562577									
215704	08/08/25		22601492	101861	P	09/26/25	10132010	620128	JANITORIAL SUPPLIES	12.93
INVOICE:	5220559603									
215704	08/08/25		22601492	101861	P	09/26/25	50195100	620128	JANITORIAL SUPPLIES	12.93
INVOICE:	5220559603									
215704	08/08/25		22601492	101861	P	09/26/25	50295200	620128	JANITORIAL SUPPLIES	12.96
INVOICE:	5220559603									
215704	08/08/25		22601492	101861	P	09/26/25	60496400	620128	JANITORIAL SUPPLIES	12.93
INVOICE:	5220559603									
215705	08/01/25		22601492	101861	P	09/26/25	10132010	620128	JANITORIAL SUPPLIES	12.93
INVOICE:	5220556631									
215705	08/01/25		22601492	101861	P	09/26/25	50195100	620128	JANITORIAL SUPPLIES	12.93

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 5220556631										
	215705	08/01/25		22601492	101861	P	09/26/25	50295200	620128	JANITORIAL SUPPLIES	12.96
	INVOICE: 5220556631										
	215705	08/01/25		22601492	101861	P	09/26/25	60496400	620128	JANITORIAL SUPPLIES	12.93
	INVOICE: 5220556631										
	215706	08/01/25		22601492	101861	P	09/26/25	60496400	610125	UNIFORM RENTAL	16.52
	INVOICE: 5220556628										
	215707	08/15/25		22601492	101861	P	09/26/25	60496400	610125	UNIFORM RENTAL	16.52
	INVOICE: 5220562573										
	215708	03/28/25		22601492	101861	P	09/26/25	10132010	620128	JANITORIAL SUPPLIES	12.57
	INVOICE: 5220501876										
	215708	03/28/25		22601492	101861	P	09/26/25	50195100	620128	JANITORIAL SUPPLIES	12.57
	INVOICE: 5220501876										
	215708	03/28/25		22601492	101861	P	09/26/25	50295200	620128	JANITORIAL SUPPLIES	12.59
	INVOICE: 5220501876										
	215708	03/28/25		22601492	101861	P	09/26/25	60496400	620128	JANITORIAL SUPPLIES	12.57
	INVOICE: 5220501876										
	215709	08/22/25		22601492	101861	P	09/26/25	10132010	620128	JANITORIAL SUPPLIES	12.93
	INVOICE: 5220565553										
	215709	08/22/25		22601492	101861	P	09/26/25	50195100	620128	JANITORIAL SUPPLIES	12.93
	INVOICE: 5220565553										
	215709	08/22/25		22601492	101861	P	09/26/25	50295200	620128	JANITORIAL SUPPLIES	12.96
	INVOICE: 5220565553										
	215709	08/22/25		22601492	101861	P	09/26/25	60496400	620128	JANITORIAL SUPPLIES	12.93
	INVOICE: 5220565553										
	215710	08/22/25		22601492	101861	P	09/26/25	60496400	610125	UNIFORM RENTAL	31.52
	INVOICE: 5220565543										
	VENDOR TOTALS		61,746.62 YTD INVOICED					3,203.06 YTD PAID			827.42
9097	VIRTUAL PROJECT MANAGER LLC										
	215559	09/01/25		22601473	101862	P	09/26/25	20532040	610113	PROFESSIONAL FEES/OTHER	600.00
	INVOICE: 12-4652										
	215559	09/01/25		22601473	101862	P	09/26/25	50195110	610113	PROFESSIONAL FEES (O)	200.00
	INVOICE: 12-4652										
	215559	09/01/25		22601473	101862	P	09/26/25	50295210	610113	PROFESSIONAL FEES (O)	200.00
	INVOICE: 12-4652										
	VENDOR TOTALS		12,000.00 YTD INVOICED					1,000.00 YTD PAID			1,000.00
528	WAXIE SANITARY SUPPLY										
	215560	08/26/25		22601344	101863	P	09/26/25	10153010	620128	JANITORIAL SUPPLIES	420.45
	INVOICE: 83463774										
	VENDOR TOTALS		56,478.83 YTD INVOICED					1,542.48 YTD PAID			420.45
2395	WESTAIR GASES & EQUIPMENT INC.										
	215561	08/31/25		22601399	101864	P	09/26/25	10123040	610111	EQUIPMENT RENTAL	308.90
	INVOICE: 0080687473										

CITY OF EL CENTRO

PAID INVOICES REPORT

WARRANT: 092625 TO FISCAL 2025/12 09/05/2025 TO 09/26/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		4,505.73 YTD INVOICED						308.90 YTD PAID		308.90
2382	WEX BANK										
	215562	09/15/25		22601273	101865	P	09/26/25	10123010	630112	GASOLINE & OIL	190.64
	INVOICE:	107374044									
	VENDOR TOTALS		297.86 YTD INVOICED						190.64 YTD PAID		190.64
										REPORT TOTALS	631,826.60

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	94	631,826.60

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

WARRANT: SEPTEMBER 2025

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 # 2025-331)

Item: 6.
Meeting: 10/21/2025 3:30 PM
Department: Finance
Category: Action Item
Prepared by: Cristhian Zambrano, Payroll Specialist
Department Head: Elizabeth Fuchen
DOC ID: 2025-331

Approve Payroll Registers for the Month of September 2025.

CITY MANAGER'S RECOMMENDATION:
Approve Payroll Registers for the Month of September 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 SEPTEMBER 2025

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 08/19/25 To 09/01/25

WARRANT: M0902 PAYROLL TYPE: MISC CHECK DATE: 09/01/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	63.00	1,839.11	0.00	0.00
201 OT1.5	1.00	43.79	0.00	0.00
225 CTP	131.18	3,829.45	0.00	0.00
300 VAC	6.00	175.15	0.00	0.00
344 PNP	18.00	525.46	0.00	0.00
345 VP	240.00	7,006.15	0.00	0.00
346 SP	20.89	609.83	0.00	0.00
351 CMPUSD	2.00	58.38	0.00	0.00
355 HOLI	9.00	262.73	0.00	0.00
Total:	491.07	14,350.05	0.00	0.00
Total Employees: 1				

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 08/19/25 To 09/01/25

WARRANT: M0902 PAYROLL TYPE: MISC CHECK DATE: 09/01/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS		FICA/MED CALC
1100	MEDI 1.45%	202.36	202.36	404.72	13,955.53 x	2.90% =	404.71
2000	ADD FAMILY	13.50	0.00	13.50	28,700.10		
2005	BASIC LIFE	0.00	3.35	3.35	14,350.05		
2006	DEP LIFE	0.00	0.50	0.50	14,350.05		
2007	BASIC AD&D	0.00	0.18	0.18	14,350.05		
2300	MED INS	339.32	1,338.34	1,677.66	4,758.32		
2320	EAP	0.00	0.72	0.72	2,379.16		
2325	VISION	0.00	6.66	6.66	2,379.16		
2335	LTD	0.00	4.76	4.76	2,335.37		
2336	STD	0.00	6.97	6.97	2,335.37		
2345	WORKERS COMP	0.00	210.18	210.18	2,335.37		
2405	CANCER	41.70	0.00	41.70	28,700.10		
3000	FIT	2,648.78	0.00	2,648.78	13,792.05		
4000	SIT	772.28	0.00	772.28	13,792.05		
7000	CALPERS ER	0.00	224.43	224.43	2,335.37		
7001	CALPERS EE	163.48	0.00	163.48	2,335.37		
7015	SURVIVOR BEN	0.93	0.00	0.93	14,350.05		
Total:		4,182.35	1,998.45	6,180.80			
Total Employees: 1							

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

MISCELLANEOUS CHECK
08/19/2025-09/01/2025
PAYDATE: 09/02/2025

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 08/19/25 To 09/01/25

WARRANT: 090525 PAYROLL TYPE: BI WEEKLY CHECK DATE: 09/05/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	18,729.50	589,500.55	0.00	0.00
150 HRLY	2,292.50	38,591.87	0.00	0.00
180 AWP	304.00	9,821.08	0.00	0.00
200 OT1.0	10.25	432.33	0.00	0.00
201 OT1.5	1,889.00	105,197.95	0.00	0.00
202 OT2.0	2.50	92.91	0.00	0.00
205 HOL 1.	12.00	353.63	0.00	0.00
206 HP 1.5	79.00	3,776.97	0.00	0.00
210 FLSA	82.50	2,605.44	0.00	0.00
215 OCP1.0	152.00	4,284.81	0.00	0.00
216 OCP1.5	38.00	1,850.22	0.00	0.00
217 CBP1.5	289.00	13,324.31	0.00	0.00
218 STBY	74.00	3,036.34	0.00	0.00
219 STBY	4.00	400.00	0.00	0.00
226 CTPS	208.00	8,076.56	0.00	0.00
300 VAC	817.65	22,483.14	0.00	0.00
310 SICK	247.19	6,166.55	0.00	0.00
320 ADMN	55.00	2,915.54	0.00	0.00
330 ANNUAL	506.50	21,679.74	0.00	0.00
340 PN	107.00	2,962.99	0.00	0.00
350 CMP1.5	137.00	0.00	0.00	0.00
351 CMPUSD	67.50	2,585.00	0.00	0.00
354 HOL AC	17.00	0.00	0.00	0.00
355 HOLI	1,514.00	47,485.43	0.00	0.00
356 BDAY	43.00	1,068.99	0.00	0.00
360 BERE	36.00	1,160.17	0.00	0.00
400 CAR	1,920.00	1,523.08	0.00	0.00
410 BLNG	9,135.41	4,569.89	0.00	0.00
411 BLNG	0.00	60.00	0.00	0.00
415 PREM	800.00	1,000.00	0.00	0.00
420 EDI	5,732.00	7,566.16	0.00	0.00
440 CERT %	3,904.00	9,331.36	0.00	0.00
445 CERT	3,444.00	3,664.30	0.00	0.00
480 ACT	80.00	168.14	0.00	0.00
481 ACT	289.50	1,456.36	0.00	0.00
482 ACT-NP	320.00	800.64	0.00	0.00
483 ACT-NP	454.50	1,437.03	0.00	0.00
485 ACT %	0.00	1,348.57	0.00	0.00
510 EXPERT	1,600.00	2,077.00	0.00	0.00
515 FTO	57.00	1,995.00	0.00	0.00
520 HAZARD	1,520.00	2,046.83	0.00	0.00
523 SP ASS	1,040.00	1,029.26	0.00	0.00
530 SHIFT	1,040.00	1,300.00	0.00	0.00
600 LONG	240.00	138.46	0.00	0.00
737 SM	416.00	230.77	0.00	0.00
800 4850	272.00	9,638.75	0.00	0.00
801 DI	94.57	2,694.49	0.00	0.00
805 RETR	0.00	90.24	0.00	0.00
806 RETO	0.00	232.73	0.00	0.00

TOTALS PROOF

Pay Period 08/19/25 To 09/01/25

WARRANT: 090525 PAYROLL TYPE: BI WEEKLY CHECK DATE: 09/05/2025

866 SIG BO	0.00	6,500.00	0.00	0.00
900 AWOP	181.09	0.00	0.00	0.00
990 LFE>50	0.00	777.45	0.00	0.00
Total:	60,254.16	951,529.03	0.00	0.00
Total Employees: 329				

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 08/19/25 To 09/01/25

WARRANT: 090525 PAYROLL TYPE: BI WEEKLY CHECK DATE: 09/05/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA 6.2%	1,944.92	1,944.92	3,889.84	31,369.13 X 12.40% =	3,889.77
1100	MEDI 1.45%	12,966.62	12,966.62	25,933.24	894,257.80 X 2.90% =	25,933.48
2000	ADD FAMILY	122.63	0.00	122.63	89,741.13	
2001	ADD IND	99.30	0.00	99.30	79,709.77	
2004	BASIC AD&D F	0.00	15.30	15.30	152,793.75	
2005	BASIC LIFE	0.00	881.05	881.05	897,306.00	
2006	DEP LIFE	0.00	133.00	133.00	898,126.59	
2007	BASIC AD&D	0.00	41.58	41.58	752,972.18	
2010	TERM LIFE	1,519.40	0.00	1,519.40	386,408.36	
2050	ADDL LFE SPO	259.00	0.00	259.00	212,242.41	
2051	ADDL SPS CHI	42.00	0.00	42.00	180,350.14	
2055	SUP LIFE	0.00	207.00	207.00	368,721.19	
2300	MED INS	35,636.03	131,656.00	167,292.03	828,862.11	
2320	EAP	0.00	246.97	246.97	943,452.47	
2325	VISION	0.00	1,032.30	1,032.30	586,528.54	
2330	ADMN	0.00	102.60	102.60	38,547.56	
2334	LTD	0.00	205.57	205.57	100,781.12	
2335	LTD	0.00	1,238.12	1,238.12	610,393.72	
2336	STD	0.00	1,595.44	1,595.44	610,393.72	
2345	WORKERS COMP	0.00	71,959.92	71,959.92	801,348.73	
2400	ACCIDENT	877.82	0.00	877.82	172,519.71	
2405	CANCER	1,201.40	0.00	1,201.40	169,966.20	
2406	ICU	60.44	0.00	60.44	20,015.06	
2407	S125 MED	4,501.24	0.00	4,501.24	292,094.05	
2408	S125 DEP CAR	754.00	0.00	754.00	24,501.94	
2409	PERSONAL REC	297.63	0.00	297.63	39,261.32	
2450	STD	722.40	0.00	722.40	64,679.38	
2900	DEF - LINC	5,437.00	0.00	5,437.00	163,467.65	
2901	DEF NRS	895.00	0.00	895.00	36,233.11	
2902	DEF PERS	100.00	0.00	100.00	9,863.39	
3000	FIT	78,449.48	0.00	78,449.48	812,015.92	
4000	SIT	27,384.91	0.00	27,384.91	812,015.92	
6000	CHILD SUPP	2,186.77	0.00	2,186.77	34,067.57	
6550	MISC	50.00	0.00	50.00	1,929.54	
7000	CALPERS ER	0.00	16,651.97	16,651.97	176,529.69	
7001	CALPERS EE	12,127.28	0.00	12,127.28	176,529.69	
7002	CALPERS EE	20,617.59	0.00	20,617.59	267,102.45	
7003	CALPERS PREP	0.00	25,565.85	25,565.85	267,102.45	
7010	CALPERS ER	0.00	47,438.71	47,438.71	191,439.21	
7011	CALPERS EE	21,604.28	0.00	21,604.28	191,439.21	
7012	CALPERS EE	22,528.51	0.00	22,528.51	155,368.78	
7013	CALPERS ER	0.00	23,243.15	23,243.15	155,368.78	
7015	SURVIVOR BEN	262.26	0.00	262.26	920,159.90	
8110	AT ACCIDENT	17.96	0.00	17.96	19,944.72	
8151	AT AD&D IND	0.30	0.00	0.30	4,647.37	
8175	AT-ROTH LINC	325.00	0.00	325.00	14,154.03	
8500	FFA DUES	1,460.00	0.00	1,460.00	190,429.12	
8515	POA DUES	3,000.00	0.00	3,000.00	236,307.64	

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 08/19/25 To 09/01/25

WARRANT: 090525 PAYROLL TYPE: BI WEEKLY CHECK DATE: 09/05/2025

8535	ARAG LEGAL	294.50	0.00	294.50	104,465.07
9996	DIRECT DEP	950.00	0.00	950.00	11,511.26
9997	DIRECT DEP	520.00	0.00	520.00	5,970.04
9998	DIRECT DEP	14,473.63	0.00	14,473.63	105,797.52
9999	DIRECT DEP	629,622.09	0.00	629,622.09	890,215.15
Total:		903,311.39	337,126.07	1,240,437.46	
Total Employees: 329					

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

08/19/2025-09/01/2025
PAYDATE: 09/05/2025

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 09/02/25 To 09/15/25

WARRANT: M0906 PAYROLL TYPE: MISC CHECK DATE: 09/06/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
201 OT1.5	2.00	138.73	0.00	0.00
226 CTPS	1.38	63.82	0.00	0.00
330 ANNUAL	24.00	945.69	0.00	0.00
348 ALP	398.83	18,443.73	0.00	0.00
410 BLNG	24.00	15.00	0.00	0.00
420 EDI	24.00	67.50	0.00	0.00
510 EXPERT	24.00	31.15	0.00	0.00
520 HAZARD	24.00	28.37	0.00	0.00
523 SP ASS	24.00	22.15	0.00	0.00
805 RETR	0.00	4.50	0.00	0.00
806 RETO	0.00	1.50	0.00	0.00
900 AWOP	56.00	0.00	0.00	0.00
990 LFE>50	0.00	7.00	0.00	0.00
Total:	602.21	19,769.14	0.00	0.00

Total Employees: 1

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 09/02/25 To 09/15/25

WARRANT: M0906 PAYROLL TYPE: MISC CHECK DATE: 09/06/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS			FICA/MED CALC
1100	MEDI 1.45%	283.75	283.75	567.50	19,568.58	X	2.90% =	567.49
2005	BASIC LIFE	0.00	3.35	3.35	19,769.14			
2007	BASIC AD&D	0.00	0.18	0.18	19,769.14			
2010	TERM LIFE	10.00	0.00	10.00	19,769.14			
2050	ADDL LFE SPO	5.00	0.00	5.00	19,769.14			
2051	ADDL SPS CHI	1.00	0.00	1.00	19,769.14			
2055	SUP LIFE	0.00	1.50	1.50	1,261.59			
2300	MED INS	164.30	647.72	812.02	1,261.59			
2320	EAP	0.00	0.72	0.72	1,261.59			
2325	VISION	0.00	6.66	6.66	1,261.59			
2335	LTD	0.00	1.93	1.93	945.69			
2336	STD	0.00	4.18	4.18	945.69			
2345	WORKERS COMP	0.00	99.89	99.89	1,109.86			
2400	ACCIDENT	26.26	0.00	26.26	19,769.14			
3000	FIT	4,087.72	0.00	4,087.72	19,407.00			
4000	SIT	1,211.94	0.00	1,211.94	19,407.00			
7012	CALPERS EE	161.58	0.00	161.58	2,228.72			
7013	CALPERS ER	0.00	166.71	166.71	2,228.72			
7015	SURVIVOR BEN	0.93	0.00	0.93	19,769.14			
Total:		5,952.48	1,216.59	7,169.07				
Total Employees: 1								

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

MISCELLANEOUS CHECK
09/02/2025-09/15/2025
PAYDATE: 09/06/2025

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 09/02/25 To 09/15/25

WARRANT: 091925 PAYROLL TYPE: BI WEEKLY CHECK DATE: 09/19/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	20,119.75	630,288.71	0.00	0.00
150 HRLY	2,184.00	36,923.67	0.00	0.00
180 AWP	304.00	9,821.08	0.00	0.00
200 OT1.0	39.50	1,110.40	0.00	0.00
201 OT1.5	2,335.25	126,817.74	0.00	0.00
202 OT2.0	17.50	727.75	0.00	0.00
210 FLSA	72.50	2,341.55	0.00	0.00
215 OCP1.0	152.00	4,141.92	0.00	0.00
216 OCP1.5	46.00	2,351.33	0.00	0.00
217 CBP1.5	235.00	10,098.22	0.00	0.00
218 STBY	65.00	2,624.43	0.00	0.00
226 CTPS	60.00	2,392.94	0.00	0.00
300 VAC	579.16	20,465.58	0.00	0.00
310 SICK	563.94	14,634.92	0.00	0.00
315 SICK-C	-5.00	-143.22	0.00	0.00
320 ADMN	17.00	1,076.97	0.00	0.00
330 ANNUAL	588.00	23,516.17	0.00	0.00
340 PN	50.50	1,178.20	0.00	0.00
350 CMP1.5	147.75	0.00	0.00	0.00
351 CMPUSD	130.50	4,394.77	0.00	0.00
352 CMP1.0	13.00	0.00	0.00	0.00
354 HOL AC	9.00	0.00	0.00	0.00
356 BDAY	35.00	879.81	0.00	0.00
400 CAR	1,920.00	1,523.08	0.00	0.00
410 BLNG	9,519.45	4,771.91	0.00	0.00
411 BLNG	0.00	20.00	0.00	0.00
415 PREM	800.00	1,000.00	0.00	0.00
420 EDI	5,652.00	7,341.16	0.00	0.00
440 CERT %	3,904.00	9,331.36	0.00	0.00
445 CERT	3,444.00	3,664.30	0.00	0.00
481 ACT	177.00	1,119.71	0.00	0.00
482 ACT-NP	320.00	800.64	0.00	0.00
483 ACT-NP	517.00	1,620.27	0.00	0.00
485 ACT %	0.00	1,348.57	0.00	0.00
510 EXPERT	1,520.00	1,973.15	0.00	0.00
515 FTO	56.00	1,960.00	0.00	0.00
520 HAZARD	1,440.00	1,958.70	0.00	0.00
523 SP ASS	960.00	955.41	0.00	0.00
530 SHIFT	1,040.00	1,300.00	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
800 4850	272.00	9,638.75	0.00	0.00
801 DI	116.60	3,350.33	0.00	0.00
866 SIG BO	0.00	3,500.00	0.00	0.00
900 AWOP	49.55	0.00	0.00	0.00
990 LFE>50	0.00	770.45	0.00	0.00
Total:	60,122.95	954,159.96	0.00	0.00

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 09/02/25 To 09/15/25

WARRANT: 091925 PAYROLL TYPE: BI WEEKLY CHECK DATE: 09/19/2025

Total Employees: 333

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 09/02/25 To 09/15/25

WARRANT: 091925 PAYROLL TYPE: BI WEEKLY CHECK DATE: 09/19/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS		FICA/MED CALC
1000	FICA 6.2%	1,732.40	1,732.40	3,464.80	27,941.26	X 12.40% =	3,464.72
1100	MEDI 1.45%	13,052.60	12,995.47	26,048.07	896,232.00	X 2.90% =	25,990.73
1100	MEDI 1. ADDL				6,347.89	X .90% =	57.13
2000	ADD FAMILY	122.63	0.00	122.63	97,617.99		
2001	ADD IND	99.30	0.00	99.30	75,890.42		
2004	BASIC AD&D F	0.00	15.30	15.30	172,355.34		
2005	BASIC LIFE	0.00	877.70	877.70	898,305.04		
2006	DEP LIFE	0.00	0.00	0.00	71,335.65		
2007	BASIC AD&D	0.00	41.40	41.40	740,246.82		
2010	TERM LIFE	1,509.40	0.00	1,509.40	372,965.08		
2050	ADDL LFE SPO	248.00	0.00	248.00	214,543.99		
2051	ADDL SPS CHI	41.00	0.00	41.00	183,563.93		
2055	SUP LIFE	0.00	205.50	205.50	351,449.06		
2300	MED INS	35,718.18	131,979.86	167,698.04	842,299.95		
2320	EAP	0.00	250.30	250.30	951,767.02		
2325	VISION	0.00	1,025.64	1,025.64	595,757.98		
2330	ADMN	0.00	102.60	102.60	37,439.43		
2334	LTD	0.00	205.57	205.57	100,781.12		
2335	LTD	0.00	1,237.92	1,237.92	610,300.40		
2336	STD	0.00	1,598.94	1,598.94	610,300.40		
2345	WORKERS COMP	0.00	71,647.02	71,647.02	797,870.93		
2400	ACCIDENT	851.56	0.00	851.56	166,157.30		
2405	CANCER	1,201.40	0.00	1,201.40	170,872.83		
2406	ICU	60.44	0.00	60.44	16,311.83		
2407	S125 MED	4,456.24	0.00	4,456.24	311,601.90		
2408	S125 DEP CAR	754.00	0.00	754.00	27,834.56		
2409	PERSONAL REC	297.63	0.00	297.63	36,442.13		
2450	STD	722.40	0.00	722.40	59,009.87		
2900	DEF - LINC	5,317.00	0.00	5,317.00	179,718.95		
2901	DEF NRS	895.00	0.00	895.00	34,373.86		
2902	DEF PERS	100.00	0.00	100.00	9,863.40		
3000	FIT	77,039.80	0.00	77,039.80	814,769.76		
4000	SIT	26,913.22	0.00	26,913.22	814,769.76		
6000	CHILD SUPP	2,186.77	0.00	2,186.77	31,248.02		
6550	MISC	50.00	0.00	50.00	1,929.53		
7000	CALPERS ER	0.00	16,023.18	16,023.18	169,986.40		
7001	CALPERS EE	11,985.21	0.00	11,985.21	174,500.29		
7002	CALPERS EE	21,043.34	0.00	21,043.34	271,527.90		
7003	CALPERS PREP	0.00	26,093.78	26,093.78	271,527.90		
7010	CALPERS ER	0.00	46,528.25	46,528.25	176,577.76		
7011	CALPERS EE	21,189.32	0.00	21,189.32	176,577.76		
7012	CALPERS EE	22,017.59	0.00	22,017.59	151,845.23		
7013	CALPERS ER	0.00	22,716.04	22,716.04	151,845.23		
7015	SURVIVOR BEN	261.33	0.00	261.33	926,218.70		
8110	AT ACCIDENT	17.96	0.00	17.96	24,137.69		
8151	AT AD&D IND	0.30	0.00	0.30	3,813.23		
8175	AT-ROTH LINC	325.00	0.00	325.00	14,623.69		
8500	FFA DUES	1,460.00	0.00	1,460.00	218,435.34		

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 09/02/25 To 09/15/25

WARRANT: 091925 PAYROLL TYPE: BI WEEKLY CHECK DATE: 09/19/2025

8515	POA DUES	3,120.00	0.00	3,120.00	227,346.46
8535	ARAG LEGAL	294.50	0.00	294.50	90,913.22
8545	GEA DUES	1,975.00	0.00	1,975.00	163,951.68
9996	DIRECT DEP	1,050.00	0.00	1,050.00	14,691.38
9997	DIRECT DEP	520.00	0.00	520.00	6,120.47
9998	DIRECT DEP	14,473.63	0.00	14,473.63	102,963.05
9999	DIRECT DEP	641,793.13	0.00	641,793.13	904,184.58
Total:		914,895.28	335,276.87	1,250,172.15	
Total Employees: 333					

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

09/02/2025-09/15/2025
PAYDATE: 09/19/2025

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 09/16/25 To 09/29/25

WARRANT: M92225 PAYROLL TYPE: MISC CHECK DATE: 09/22/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
150 HRLY	20.00	400.00	0.00	0.00
Total:	20.00	400.00	0.00	0.00

Total Employees: 1

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 09/16/25 To 09/29/25

WARRANT: M92225 PAYROLL TYPE: MISC CHECK DATE: 09/22/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS		FICA/MED CALC
1100	MEDI 1.45%	5.80	5.80	11.60	400.00 x	2.90% =	11.60
2320	EAP	0.00	0.72	0.72	400.00		
2345	WORKERS COMP	0.00	36.00	36.00	400.00		
3000	FIT	0.00	0.00	0.00	369.00		
4000	SIT	0.00	0.00	0.00	369.00		
7002	CALPERS EE	31.00	0.00	31.00	400.00		
7003	CALPERS PREP	0.00	38.44	38.44	400.00		
7015	SURVIVOR BEN	0.93	0.00	0.93	400.00		
Total:		37.73	80.96	118.69			
Total Employees: 1							

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

MISCELLANEOUS CHECK
09/16/2025-09/29/2025
PAYDATE: 09/22/2025

Miguel Felix
INTERIM FINANCE MANAGER

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 09/16/25 To 09/29/25

WARRANT: M92925 PAYROLL TYPE: MISC CHECK DATE: 09/29/2025

EARNINGS SUMMARY

PAY TYPE	HOURS	AMOUNT	PAY EARNED	ESCROW AMOUNT
100 REG	40.00	2,041.85	0.00	0.00
226 CTPS	239.50	12,974.00	0.00	0.00
330 ANNUAL	40.00	2,041.85	0.00	0.00
347 ADMP	48.00	2,600.22	0.00	0.00
348 ALP	423.06	22,917.67	0.00	0.00
410 BLNG	80.00	50.00	0.00	0.00
420 EDI	80.00	200.00	0.00	0.00
805 RETR	0.00	5.50	0.00	0.00
806 RETO	0.00	3.00	0.00	0.00
990 LFE>50	0.00	3.23	0.00	0.00
Total:	950.56	42,837.32	0.00	0.00

Total Employees: 1

CITY OF EL CENTRO

TOTALS PROOF

Pay Period 09/16/25 To 09/29/25

WARRANT: M92925 PAYROLL TYPE: MISC CHECK DATE: 09/29/2025

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS		FICA/MED CALC
1100	MEDI 1.45%	621.14	621.14	1,242.28	42,837.32 X	2.90% =	1,242.28
2005	BASIC LIFE	0.00	3.35	3.35	42,837.32		
2007	BASIC AD&D	0.00	0.18	0.18	42,837.32		
2055	SUP LIFE	0.00	1.50	1.50	6,945.65		
2320	EAP	0.00	0.72	0.72	6,945.65		
2325	VISION	0.00	6.66	6.66	6,945.65		
2335	LTD	0.00	8.33	8.33	4,083.70		
2336	STD	0.00	6.97	6.97	4,083.70		
2345	WORKERS COMP	0.00	390.03	390.03	4,333.70		
3000	FIT	8,883.97	0.00	8,883.97	42,316.62		
4000	SIT	2,758.47	0.00	2,758.47	42,316.62		
7010	CALPERS ER	0.00	1,143.38	1,143.38	8,678.40		
7011	CALPERS EE	520.70	0.00	520.70	8,678.40		
7015	SURVIVOR BEN	0.93	0.00	0.93	42,837.32		
Total:		12,785.21	2,182.26	14,967.47			
Total Employees: 1							

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

MISCELLANEOUS CHECK
09/16/2025-09/29/2025
PAYDATE: 09/29/2025

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 # 2025-320)

Item: 7.
Meeting: 10/21/2025 3:30 PM
Department: Finance
Category: Informational Items
Prepared by: Nora Salas, Accountant
Department Head:
DOC ID: 2025-320

Approve Treasurer's Report of the Month of September 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 September 2025

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

	Maturity Date	Par	Rate (Pcnt)	YTM	Cost	Market Value
GENERAL ACCOUNT						
U.S. Savings and CD's						
Subtotal		-			-	-
U.S. Government Obligations						
Federal Home Loan Bks 3130AM2F8	04/29/26	$ 750,000	1.125	1.150	$ 750,000	$ 738,278
Subtotal		**750,000**			**750,000**	**738,278**
Other Investments						
Cash Equiv.		$ 5,960,721	0.010	0.010	$ 5,960,721	$ 5,960,721
Local Agency Investment Fund		$ 66,450,900	4.258	4.251	$ 66,450,900	$ 66,450,900
Subtotal		**72,411,621**			**72,411,621**	**72,411,621**
Subtotal		**73,161,621**			**73,161,621**	**73,149,899**
Bonds						
Series B - 2007 Redevelopment		$ 1,967,001	0.010	0.010	$ 1,967,001	$ 1,967,001
2021 Series A - Library Bond Project		$ 1,096,994	0.010	0.010	$ 1,096,994	$ 1,096,994
2023 Series A - Police Station Project		$ 24,814,478	0.010	0.010	$ 24,814,478	$ 24,814,478
		27,878,473			**27,878,473**	**27,878,473**
Total		**101,040,094**			**101,040,094**	**101,028,371**

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

	This Month	Fiscal YTD	Prior Fiscal Year YTD Same Period
Interest Received			
Other Investments	$ 25	$ 73	$ 140,272
LAIF		720,125	768,457
Total	$ 25	$ 720,198	$ 908,729

	Balance 08/31/25	Change	Balance 09/30/25
Monthly Activity			
General Accounts			
U.S. Savings and CD's	-	$ -	-
U.S. Corporate Obligations	-	$ -	-
U.S. Government Obligations	750,000	$ -	750,000
Cash Equiv. & Other Investments	5,960,696	$ 25	5,960,721
LAIF	66,450,900	$ -	66,450,900
	$ 73,161,596	25	$ 73,161,621
Trustee Accounts			
Series B - 2007 Redevelopment	$ 1,960,424	$ 6,577	$ 1,967,001
Library 2021 Bond Project	1,096,984	9.32	1,096,994
El Centro Police 2023 Bond Project	24,726,933	87,544	24,814,478
	$ 27,784,342	94,130	$ 27,878,473
Total	**$ 100,945,938**		**$ 101,040,094**

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

Elizabeth Fuchen
Interim Finance Director

Cityof El Centro
Treasurer's Report
Summary of Investments
as of 09/30/2025

		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		$ (11,723)		$ 738,278	1%
4	Cash Equiv. & Other Inves	$ 5,960,721		$ -		$ 5,960,721	8%
5	LAIF	$ 66,450,900		$ -		$ 66,450,900	91%
	Total	$ 73,161,621	$ -	$ (11,723)	$ -	$ 73,149,899	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 # 2025-335)

Item: 8.
Meeting: 10/21/2025 3:30 PM
Department: City Clerk
Category: Action Item
Prepared by: Norma Wyles, City Clerk
Department Head: Norma Wyles
DOC ID: 2025-335

Approval of the minutes of the City Council meetings held on September 16, 2025, September 30, 2025, and October 14, 2025.

CITY MANAGER'S RECOMMENDATION:
Approve the City Council minutes of September 16, 2025, September 30, 2025, and October 14, 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. 09-16-2025 Regular CC Minutes
2. 09-30-2025 Special Meeting CC Minutes
3. 10-14-2025 Special Meeting CC Minutes

REGULAR MEETING
EL CENTRO CITY COUNCIL
CITY HALL, COUNCIL CHAMBERS
1275 MAIN STREET, EL CENTRO, CA
TUESDAY, SEPTEMBER 16, 2025, 3:30 P.M.

The El Centro City Council met in a regular session on Tuesday, September 16, 2025 at 3:32 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:

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54957:
Public Employee Appointment – City Manager

CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO GOVT. CODE SECTION 54957.6:
City Representative: City Council
Negotiating with: City Manager Candidate
Regarding salary and terms

CONFERENCE WITH LABOR NEGOTIATORS PURSUANT TO GOVT. CODE SECTION 54957.6:
City representatives: Patrick Clark, Consultant, Andy Heath, Interim Finance Director, Dulce Bedolla, Human Resource Director
Negotiating withal bargaining units except the Police Officer Associations and Water and Wastewater regarding salaries and fringe benefits.

Motion unanimously carried.

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, September 16, 2025, at 6:02 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 Mayor Pro-Tem Ellett.

CITY ATTORNEY REPORT ON CLOSED SESSION
No reportable action.

ADDED ITEM TO CONSENT AGENDA
City Council approval to add item 16a – Approval of a resolution amending El Centro Police Officers Association Resolution No. 25-49, to agenda.

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

PUBLIC COMMENTS
Public comment was received from Peter Martinez, Mary Helen McCombs, Mitch Barber and Sky Ainsworth.

PRESENTATION AND ANNOUNCEMENTS BY MAYOR

1. Proclamation for Domestic Violence Awareness Month, October 2025.

2. Proclamation for National Fire Prevention Week, October 5-11, 2025.

3. Presentation by Kurt Leptick and Chuck Fisher, regarding a Flag Project by the Kiwanis Club.

4. Presentation by Reps 4 Vets, by Brendon Brown.

CONSENT AGENDA (ITEMS 5-16A)
Moved by Ellett, second by Camarena, approving consent items # 5-16A.

5. Approval of Warrant Registers for the month of August 2025.

6. Approval of Payroll Registers for the month of August 2025.

7. Approval of Treasurer's Report for the month of August 2025.

8. Approval of the minutes of the City Council meetings held on August 28, 2025 and September 2, 2025.

9. Approval of the Valley Center Point Plaza Demolition Project Plans and Specifications.

10. Adoption of **Resolution No. 25-56,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING AND AUTHORIZING THE PURCHASE OF EQUIPMENT FOR THE PUBLIC WORKS STREET MAINTENANCE DIVISION

11. Adoption of **Resolution No. 25-57,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS FROM THE DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL FOR THE FY 2025 ALCOHOL POLICING PARTNERSHIP GRANT PROGRAM.

12. Adoption of **Resolution No. 25-58,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ESTABLISHING THE APPROPRIATIONS LIMIT FO THE 2025-2026 FISCAL YEAR IN ACCORDANCE WITH ARTICLE XIII B OF THE CONSITUTION OF THE STATE OF CALIFORNIA.

13. Adoption of **Resolution No. 25-59,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING AND AUTHORIZING THE PURCHASE OF A SERVICE TRUCK FOR THE PUBLIC WORKS MAINTENANCE DIVISION BASED UPON INFORMAL BIDS.

14. Adoption of **Resolution No. 25-60,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING A REVISED TRAVEL EXPENSE AND REIMBURSEMENT POLICY FOR ELECTED OFFICIAL.

15. Adoption of **Resolution No. 25-61,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING A REVISED CAL-CARD POLICY.

16. Adoption of **Resolution No. 25-62,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO APPROVING AND AUTHORIZING THE PURCHASE OF A FORKLIFT FOR THE PUBLIC WORKS WATER TREATMENT PLANT.

16A. Adoption of **Resolution No. 25-63,** RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING RESOLUTION NO. 25-49, MEMORANDUM OF UNDERSTANDING DATED JULY 1, 2025 – JUNE 30, 2027 EL CENTRO POLICE OFFICERS ASSOCIATION.

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

PUBLIC HEARING

17. This was the scheduled date and time for a public hearing to consider approval from the Planning Commission on amending the Mobile Vending Regulations. Presentation by Angel Hernandez, Community Development Director. Mayor Carter opened the public hearing and invited anyone wishing to speak to come forward. Seeing no one come forward, Mayor Carter closed the public hearing and returned the item to the City Council for comments.

    Council Member Crankshaw inquired whether the city had any opposition to the amendment; staff confirmed there was none.

Council member Camarena asked what is the cost of the twelve-month permit and Mr. Hernandez answered that the cost was not included because it is still being changed. Council Camarena asked regarding street fairs and also regarding the two-hour parking limit in downtown area. Council member Camarena asked if the Mobile vehicles are parked in a two-hour area, do they have to move their vehicles every two hours. Mr. Hernandez stated that they would have to move the vehicle.

Council Member Crankshaw asked for an example of a sidewalk vendor. Mr. Hernandez explained that it would include individuals with a truck or trailer who set up a station to sell their products. Council Member Crankshaw also inquired about how the program would be regulated. Mr. Hernandez responded that the permit process would help regulate the program by allowing the city to track the number of registered vendors.

Mayor Carter had a concern regarding the set-up time for mobile vendors and asked if the guidelines for the program can be modified and Mr. Hernandez stated that it can be modified.

Council member Camarena asked if our ordinance was friendly as other cities. She also asked about the location of Adams Avenue, between 4th and Imperial, will the ordinance say that vending is prohibited in this area and is it for every vendor or for sidewalk vendors. Mr. Hernandez explained that this ordinance for vendors that are on the street or set up a stand on the sidewalk. None private property vendors are included on this ordinance.

Moved by Marroquin, second by Camarena, approval of **Ordinance No. 25-05**, AN ORDINANCE OF THE CITY OF EL CENTRO REPEALING CHAPTER 11, ARTICLE V; AMENDING CHAPTER 16, ARTICLE VIII; AND AMENDING CHAPTER 29 OF THE EL CENTRO CITY CODE ESTABLISHING REGULATIONS ON MOBILE VENDING, waive reading and approve as a 1st reading and authorize the City Clerk to place on the next agenda for second reading and adoption.

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

18. This was the scheduled date and time for a public hearing to consider the recommendation from the Planning Commission regarding Negative Declaration 22-04 for the Vasquez Apartment Project at 1274 Pico Avenue. Presentation by Angel Hernandez, Community Development Director. Mayor Carter opened the public hearing and invited anyone wishing to speak to come forward. Seeing no one come forward, Mayor Carter closed the public hearing and returned the item to the City Council for comments.

Mayor Pro-Tem Ellett expressed concerns regarding parking availability. In response, Mr. Hernandez stated that the project will include 108 parking spaces designated for residents.

Council Member Crankshaw inquired about the location of the retention basins and expressed approval that they will be situated at the rear of the property. He also asked whether rezoning occurs frequently. Mr. Hernandez responded that the city typically receives up to two rezoning requests per year and noted that the process is generally lengthy.

Council Member Marroquin asked how the conditions have improved since the last time that this project was presented to Council. For example, if there was a fire, how are people able to get out in case this happens. Mr. Hernandez explained that they will be secondary entrance the location.

Council Member Marroquin expressed concern regarding the location of Pico and Imperial Avenue, she is worried it will cause a traffic congestion. Mr. Hernandez explained that a traffic analysis has been conducted for the location and there were no impacts.

Mayor Pro-Tem Ellett inquired about the rental rates for the proposed units. It was clarified that the rent will be set at market value.

Council Member Camarena asked whether the proposed senior housing units would consist of one-bedroom or two-bedroom apartments. The applicant confirmed that the senior apartments will be two-bedroom units.

Moved by Ellett, second by Camarena, approval of **Resolution No. 25-64**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ADOPTING NEGATIVE DCLARATION 22-04 (SCH# 2023-060637) FOR CHANGE OF ZONE 22-05, AND GENERAL PLAN AMENDMENT 22-05, A PROPOSED ZONE CHANGE FROM R1 (SINGLE-FAMILY RESIDENTIAL) TO R3 (MULTIPLE FAMILY RESIDENTIAL), AND GENERAL PLAN AMENDMENT FOR CONSISTENCY WITH THE ZONING MAP, LOCATED AT 1274 WEST PICO AVENUE, FURTHER IDENTIFIED BY APN 044-261-010.

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

19. This was the scheduled date and time for a public hearing to consider the recommendation from the Planning Commission regarding General Plan Amendment 22-05 for the Vasquez Apartment Project at 1274 Pico Avenue. Presentation by Angel Hernandez, Community Development Director. Mayor Carter opened the public hearing and invited anyone wishing to speak to come forward. Seeing no one come forward, Mayor Carter closed the public hearing and returned the item to the City Council for comments.

Moved by Crankshaw, second by Carter, adoption of **Resolution No. 25-65**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELCENTRO APPROVING GENERAL PLAN AMENDMENT 22-05 CHANGING THE LAND USE DESIGNATION FROM LOW-DENSITY RESIDENTIAL TO HIGH-MEDIUM DENSITY RESIDENTIAL FOR PROPERTY WITH APN 044-161-010AND LOCATED AT 1274 WEST PICO AVENUE, AND DECLARING SAME TO BE FIRST GENERAL PLAN AMENDMENT FOR CALENDAR YEAR 2025.

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

20. This was the scheduled date and time for a public hearing to consider the recommendation from the Planning Commission regarding Change of Zone 22-05 for the Vasquez Apartment Project at 1274 Pico Avenue. Presentation by Angel Hernandez, Community Development Director. Mayor Carter opened the public hearing and invited anyone wishing to speak to come forward. Seeing no one come forward, Mayor Carter closed the public hearing and returned the item to the City Council for comments.

Moved by Crankshaw, second by Camarena, adoption of **Ordinance No. 25-06**, ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 22-05, waive reading and approve as a 1st reading and authorize the City Clerk to place on the next agenda for second reading and adoption.

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

NEW BUSINESS

21. Motion by Marroquin, second by Crankshaw, approval of community sponsorship request from MANA de Imperial Valley in the amount of $500.

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

22. Moved by Crankshaw, second by Carter, adopting **Resolution No. 25-66**, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AWARDING THE BID AND AUTHORIZING THE EXECUTION OF A CONTRACT FOR THE FRAZIER FIELD IMPROVEMENTS PROJECT.

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

23. Moved by Ellett, second by Marroquin, authorization of budget as requested and authorize Change Order No. 2 to Pacific Hydrotech Corporation.

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

24. Motion by Marroquin, second by Carter, cancelling the October 7, 2025, City Council meeting.

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

LEGISLATIVE ACTION:

None

TASK FORCE AND MAYOR & COUNCIL MEMBERS REPORTS

Council Members provided updates on their activities since the last City Council meeting and shared information on upcoming events.

CITY MANAGER REPORT
Reported on recent activities.

ADJOURNMENT
With no further business, the meeting was adjourned at 8:53 pm.

_____
Norma Wyles, City Clerk

APPROVED BY:

_____
Sonia Carter, Mayor

SPECIAL MEETING
EL CENTRO CITY COUNCIL
CONFERENCE ROOM A
1275 MAIN STREET, EL CENTRO, CA
TUESDAY, SEPTEMBER 30, 2025, 3:00 P.M.

OPEN SESSION
The El Centro City Council met in a special meeting on Tuesday, September 30, 2025 at 3:00 p.m. in Conference Room A, El Centro City Hall, 1275 Main Street, El Centro, California.

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

ABSENT: Council (Carter arrived at 3:31 pm)

MOTION TO GO INTO CLOSED SESSION:
Moved by Ellett, second by Marroquin to go into closed session at 2:32 p.m.

CLOSED SESSION PUBLIC COMMENT:
No comments were received.

CITY COUNCIL CLOSED SESSION

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54956.9(b)(1):
Sonia Carter v. City of El Centro

CONFERENCE WITH LABOR NEGOTIATORS:
Agency designated representatives: Patrick Clark, Consultant, Dulce Bedolla, HR Director, Andy Heath, Interim Finance Director
Employee organizations: All organizations except Police Officers and Water and Wastewater Negotiating regarding salaries and fringe benefits.

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54957:
Public Employee Performance Evaluation – City Clerk

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54957:
Public Employee Employment – City Manager

CONFERENCE WITH LABOR NEGOTIATORS:
Agency Representatives: City Council
Negotiating with: City Manager
Under Negotiation: Compensation and terms

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54957.9(b)(2):
Anticipated Litigation – 1 case

CITY ATTORNEY REPORT ON CLOSED SESSION:
No reportable action.

ADJOURNMENT
With no further business to come before City Council, the meeting adjourned at 7:00 p.m.

_____
Norma Wyles, City Clerk

APPROVED BY:

_____
Sonia Carter, Mayor

SPECIAL MEETING
EL CENTRO CITY COUNCIL
CITY HALL, RDA CONFERENCE ROOM
1249 MAIN STREET, EL CENTRO, CA
TUESDAY, OCTOBER 14, 2025, 3:30 P.M.

OPEN SESSION
The El Centro City Council met in a special meeting on Tuesday, October 14, 2025 at 3:30 p.m. in RDA Conference Room, 1249 Main Street, El Centro, California.

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

ABSENT: Council (Carter arrived at 4:45 pm)

MOTION TO GO INTO CLOSED SESSION:
Moved by Marroquin, second by Crankshaw to go into closed session at 3:35 p.m.

CLOSED SESSION PUBLIC COMMENT:
None

CITY COUNCIL CLOSED SESSION

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54956.9(a):
Sonia Carter v. City of El Centro

CLOSED SESSION PURSUANT TO GOVT. CODE SECTION 54957(b):
Public Employee Appointment – City Manager

CITY ATTORNEY REPORT ON CLOSED SESSION
No reportable action.

OPEN SESSION
The El Centro City Council met in a special meeting on Tuesday, October 14, 2025 at 7:58 p.m. in Council Chambers, 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

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.

NEW BUSINESS

1. Presentation by Mayor Pro-Tem Ellett, introduction of a Resolution opposing Proposition 50. Public comments were received by Frances Beope, Maria Peinado, Ramon Chavoya, Peter Rodriguez, Norma Villaescusa, Manuel T. Sanchez, Michael Morales, Sky Ainsworth.

   All Council Members gave a statement regarding their position on Proposition 50.

   Moved Ellett, second by Camarena, adoption of Resolution No. 25-67, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO OPPOSING CALIFORNIA PROPOSITION 50, THE USE OF LEGISLATIVE CONGRESSIONAL REDISTRICTING MAP AMENDMENT.

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

ADJOURNMENT
With no further business to come before City Council, the meeting adjourned 8:41 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 # 2025-311)

Item: 9.
Meeting: 10/21/2025 3:30 PM
Department: City Clerk
Category: Ordinance
Prepared by: Norma Wyles, City Clerk
Department Head: Norma Wyles
DOC ID: 2025-311

2nd Reading and Adoption of Ordinance No. 25-05, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO REPEALING CHAPTER 11, ARTICLE V; AMENDING CHAPTER 16, ARTICLE VIII; AND AMENDING CHAPTER 29 OF THE EL CENTRO CITY CODE ESTABLISHING REGULATIONS ON MOBILE VENDING, waive reading and adopt by title only.

CITY MANAGER'S RECOMMENDATION:
2nd Reading and Adoption of Ordinance No. 25-05, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO REPEALING CHAPTER 11, ARTICLE V; AMENDING CHAPTER 16, ARTICLE VIII; AND AMENDING CHAPTER 29 OF THE EL CENTRO CITY CODE ESTABLISHING REGULATIONS ON MOBILE VENDING, waive reading and adopt by title only.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

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

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. ORDINANCE NO. 25-05 Mobile Vending Ordinance

ORDINANCE NO. 25-05

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO REPEALING CHAPTER 11, ARTICLE V; AMENDING CHAPTER 16, ARTICLE VIII; AND AMENDING CHAPTER 29 OF THE EL CENTRO CITY CODE ESTABLISHING REGULATIONS ON MOBILE VENDING

WHEREAS, THE CITY COUNCIL OF THE CITY OF EL CENTRO, CALIFORNIA, FINDS THAT:

1. The City of El Centro, California ("City") is a municipal corporation, duly organized under its Charter and laws of the State of California;

2. The El Centro City Code presently contains regulations on the operation of mobile vendors operating on sidewalks, private property, parks and public property and the City now intends to amend those regulations to allow vending on the public right of way in accordance to the provisions of this ordinance;

3. Mobile vending allows for entrepreneurial and economic opportunities for the residents, provides access to desired goods to the general public, and contributes to safe and dynamic public spaces;

4. The inherent nature of vending from the streets and sidewalks poses a unique risk to health, safety, and welfare of the public, including but not limited to impacts to vehicle, pedestrian, and bicycle safety, obstruction of public right of ways in nonconformance with the Americans with Disabilities Act, visual obstruction caused by mobile vending that impairs traffic safety, maintenance and improvements to public right of ways for public use, unsanitary conditions resulting from food preparation and consumption; which require the City to impose regulatory measures;

5. Regulations for vending in public parks and other public facilities are necessary to preserve the public's continued use and enjoyment of those facilities;

6. The provisions of this ordinance, as revised, establishes regulations on the operation of mobile vendors directly related to objective health safety, or welfare concerns;

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

Section 1. Chapter 11, Article V "Mobile Food Facilities" is repealed in its entirety.

Section 2. Chapter 16, Article VIII "Sidewalk Vending" is repealed in its entirety and readopted to read as follows:

ARTICLE VII. MOBILE VENDORS

Sec. 16-274. Definitions.

For the purpose of this article, the following words and phrases shall have the following meanings:

City means the City of El Centro.

City park and public facility means and includes all parks, recreational buildings, arts and cultural buildings, and associated restrooms, snack bars, gathering or parking areas.

Community event means an event that is of civic, political, public or educational nature, including city festivals, and other public gatherings approved by the City, as defined in Health and Safety Code section 113755, as now adopted or hereafter amended.

Food means items intended primarily for consumption by human beings.

Goods or *Merchandise* means any item that is not food or a food product and can be sold and immediately obtained from a sidewalk vendor. Items for rent, subscription plans, and other services shall not be considered goods or merchandise.

Mobile food facility means any vehicle used in conjunction with a commissary or other permanent food facility upon which food is sold or distributed at retail, or as defined in California Health & Safety Code Section 113831.

Mobile food facility permit means a yearly permit issued by the Public Health Department to operate a mobile food facility.

Mobile Vendor or *Vendor* means any person who vends from a vending cart, from one's person, or from a vending vehicle, including an employee or agent of another.

Mobile vendor's permit or *vendor's permit* means a permit issued by the City authorizing the holder thereof to engage in the business of mobile vending.

Public Health Department means the Division of Environmental Health of the Imperial County Public Health Department.

Roaming sidewalk vendor means a sidewalk vendor who moves from place to place and stops only to complete a transaction.

Roaming street vendor means a street vendor that operates a vending vehicle, such as an ice cream truck, that moves from place to place and stops only to complete a transaction.

Stationary sidewalk vendor means a sidewalk vendor who vends from a fixed location.

Vend or *vending* means offering goods or food of any kind for preparation or sale.

Vending vehicle means any motorized vehicle, motorized device, or trailer that is propelled or drawn by a motorized vehicle and that may be propelled or move upon a road or highway.

Vending cart means any pushcart, stand, display, pedal drive cart, wagon, showcase, rack or other non-motorized conveyance used for vending, that is not a vehicle as defined in the California Vehicle Code.

Sidewalk vendor means a person who sells food or merchandise from a pushcart, stand, display, pedal-drive cart, wagon, showcase, rack, or other non-motorized conveyance, or from his/her person, upon a public sidewalk or other public path, and includes those selling for charitable

purposes, and also includes "roaming sidewalk vendor" and "stationary sidewalk vendor" as well as solicitor, peddler or itinerant vendor.

Street means that portion of the public right-of-way or public easement for the purposes of vehicle travel or parking.

Sec. 16-275. Public health department permit required.

a) All vendors operating mobile food facilities in the City in any capacity must obtain all required permits from the Public Health Department.

b) Nothing in this article shall prevent the City from denying any permit application for any mobile food facility if, in the opinion of the Public Health Department or City, such mobile food facility poses a real potential risk to the health and welfare of the public.

Sec. 16-276. Business license required.

All vendors shall be required to apply for and obtain a business license pursuant to Chapter 16 of the City Code. All other vendors shall carry a business license certificate that can be readily inspected upon request by a City official or any other authorized person. Vendor sales shall be subject to sales tax in a manner required by state law.

Sec. 16-277. Mobile Vendors Permit required.

In addition to procuring a business license as set forth in Section 11-87, all persons vending on the public right-of-way, private property, or public property shall obtain a mobile vendor's permit issued pursuant to this chapter and any other license or permit required under any other chapter of this Code.

Sec. 16-278. Mobile Vendor Permit application process.

Any person desiring to obtain a mobile vendor permit shall submit an application to the Community Development Department. Prior to submitting such application, a nonrefundable fee, as established by resolution of the City council, shall be paid to the City to defray, in part, the cost of the City investigation and report required by this chapter. After an application permit has been filed with the Community Development Department, there shall be an investigation made by the Community Development Director or their respective designee. Permit issuance fees required under this chapter shall be in addition to any license, permit or fee required under any chapter of this Code. Neither the filing of an application for a permit, nor the payment of an application fee, shall authorize the vending from, operation or management of a mobile vending operation until such permit has been granted or renewed. Each applicant for a permit to conduct business as a mobile vendor shall furnish the following information:

a) The full true name under which the business will be conducted.

b) The full true name and any other names used by the applicant.

c) The present residence and business address and telephone numbers of the applicant;

d) A description of the merchandise the vendor will vend.

e) If the vendor is operating a mobile food facility or vending food, a valid copy of their required health permit(s) issued by the Public Health Department.

f) The number of vehicles to be owned, operated, or controlled by the applicant and the make(s), model(s), body styles, years, state license plate numbers, and names and addresses of the registered and/or legal owners of each vehicle.

g) A photograph of the vehicle(s) showing the logo, color scheme, insignia, and any other distinguishing characteristics of the applicant's vehicles.

h) Whether the applicant intends to operate as a stationary sidewalk vendor, a roaming sidewalk vendor, vend from private property, or operate a vending vehicle in the public right of way.

i) If the applicant is a corporation, the name shall be stated exactly as set forth in its articles of incorporation. The applicant shall show the name and residence address of each of the officers, directors, and each stockholder, owning not less than ten (10) percent of the stock of the corporation, and the address of the corporation itself, if different than the applicant's place of business.

j) If the applicant is a partnership, the application shall show the name and residence address of each of the partners, including limited partners, and the address of the partnership itself, if different than the applicant's place of business.

k) When any change occurs regarding the written information required by this subsection, prior to or after issuance of a permit, the applicant shall give written notification of such change to the Community Development Director or designee within two (2) weeks of such change.

l) When there is a change in ownership, the applicant shall give written notification of such change to the Community Development Director or designee within two (2) weeks of such change.

m) Nothing in this section precludes the City from inspecting and re-inspecting the vending cart or vehicle if it is determined that such inspection or re-inspections are necessary to ensure the health and welfare of the public.

Sec. 16-279. Mobile Vendor Permit issuance.

The Community Development Director or designee(s), within thirty (30) days after receiving a complete application, shall grant the vendor's permit if the Community Development Director or designee finds that all of the following requirements have been met:

a) The required fees have been paid;

b) The application conforms in all respects to the provisions of this chapter and other chapters of the Code;

c) The applicant has not knowingly made a material misrepresentation of fact in the application;

d) The applicant has fully cooperated in the investigation of the application; and

e) The applicant has not failed to pay any previous administrative fines, complete any community service and/or complete any other alternative disposition associated with a previous violation of this chapter.

Sec. 16-280. Mobile Vendor Permit denial and renewal.

a) If the Community Development Director or designee find that the requirements set forth in this article have not been met, the Community Development Director or designee shall deny the application for a vendor's permit. In the event the application is denied by the Community Development Director or designee, written notice of such denial shall be given to the applicant

specifying the basis for such denial. Notice of denial shall be deemed to have been served, if, in fact, it is personally served to the applicant or when deposited in the United States mail with prepaid postage and addressed to the applicant at his/her residence address as set forth in the application.

b) Any applicant whose application for a mobile vendor permit has been denied by the Community Development Director or designee may submit an appeal in writing to the City Clerk within fifteen (15) days of such denial. Appeals will be heard by the Planning Commission. The decision made by the Planning Commission may be appealed to the City Council. All appeals shall be subject to any and all applicable appeal fee as approved by resolution.

c) Vendor's permits shall expire and become null and void twelve (12) months from the date of issuance. Applicants may apply for a permit renewal prior to the expiration of their vendor permit. Request to renew vendor's permits shall be made with the application, fee, and other requirements of a new application at the time of renewal.

d) The City reserves the right to terminate the vendor's permit if the permittee is in violation of any federal, state or local laws.

Sec. 16-281. Revocation.

a) Any vendor permit may be suspended or revoked by the Community Development Director or designee for any of the following reasons:

   1) Falsehood of any information supplied by the permittee upon which issuance of the permit was based;

   2) Failure of the permittee to notify the Community Development Director or designee within two (2) weeks of any change occurring subsequent to the issuance of the permit in the information supplied by the permittee upon which issuance of the permittee was based;

   3) Failure of the permittee, or of any employees or subcontractors of the permittee, to comply with the City Code; or

   4) Violation by the permittee, or any employee, subcontractor or independent contractor of the permittee, of any state law or municipal ordinance while in the course of conducting vending operations from mobile food facilities.

b) No person whose permit is revoked shall be eligible to apply for a new permit for a period of one (1) year following such revocation.

Sec. 16-282. Mobile Vendor Requirements – All.

All mobile vendors shall comply with the following standards and conditions:

a) Vendors shall maintain at all times while vending a valid mobile vendor's permit, business license, and any other permit(s) or licenses(s) required by the City or other governmental agencies. Food vendors shall in addition, maintain a valid health permit from the Public Health Department. All required permits specified in this section shall be placed on display in plain view by the public.

b) No vendor may use sound amplifying equipment, unless it complies with the noise limits established in section 17.1-4 of the City Code.

c) No lighting may be used except localized lighting that is used by the vendor for visibility after dark.

d) Mobile vendors shall not operate in any of the following locations or under the following conditions, as specified in this section:

1) Within 200 feet of a permitted certified farmers' market, a swap meet, or an area designated for a special event permit. This prohibition shall be limited to the operating hours of the farmers' market or swap meet, or the limited duration of the temporary special event.

2) Within 300 feet of the nearest property line of any property on which a school building is located, between the hours of 7:00 a.m. and 4:00 p.m., each day that school is in session.

3) Vending is prohibited on the following streets and roads:

i) 4th Street between Adams Avenue and the southern City limits;

ii) 8th Street between Interstate 8 and State Street;

iii) Adams Avenue between 4th Street and Imperial Avenue;

iv) Imperial Avenue;

v) Main Street between 4th Street and the eastern City limits; and

vi) Dogwood Avenue.

4) Vending is prohibited on the following streets unless within a designated area:

i) 8th Street and Aurora Drive adjacent to Bucklin Park;

ii) Waterman Avenue between Cruickshank Drive and the southernmost driveway entrance to First Responders Park; and

iii) Lotus Avenue between Adams Avenue and Main Street

5) When the posted speed limit on the public street is greater than thirty-five (35) miles per hour;

6) When the vending vehicle is parked in violation of any other provision of this Code, or the California Vehicle Code;

7) When the prospective customer is located in that portion of the street or alley which is open to vehicular traffic; and

8) When the vending vehicle is located in a portion of the right-of-way that is missing curb, gutter and sidewalks;

e) Vendor shall not discharge any liquid (e.g., grease, oil, water) onto or into City streets, storm drains, catch basins, or sewer facilities.

f) Signage shall be limited only to the vending offered and must be displayed upon the vending vehicle, vending cart or person. Banners, wind feathers or free-standing signage is prohibited.

g) No vending of alcohol, tobacco, drugs or cannabis, firearms, weapons, spray cans, or pornography.

h) No verbal solicitation of business from pedestrians or persons in vehicles, and no sales to persons in vehicles.

i) No obstruction or interference with the free flow of pedestrian or vehicular traffic, including but not limited to access to or from any parking lot, business, public building, or dwelling unit.

j) No obstruction of required visibility triangle at any driveway or intersection as established in Section 29-143(11) of the City Code.

k) No littering or release of any liquids.

l) Vendors utilizing cooking or other heat generating equipment shall have a certified fire extinguisher or other acceptable fire suppression equipment while operating.

m) The vendor shall maintain vehicular and pedestrian circulation and access consistent with the Americans with Disabilities Act and all local and state regulations.

n) The vendor shall not allow loitering around their vending area.

Sec. 16-283. Sidewalk Vendor Operating Requirements

a) No sidewalk vendor shall operate in the following locations:

   1) Within twenty feet (20) of any street intersection;

   2) Within ten (10) feet of any driveway or driveway apron;

   3) Upon or within any roadway, median strip, or dividing section;

   4) Within eight (8) feet from entrance or exit of a building; or

   5) Within fifty (50) feet from another sidewalk vendor, street vendor, or mobile vendor on private property.

b) Sidewalk vendors must at all times provide a clearance of not less than five (5) feet on all sidewalks or pedestrian areas so as to enable persons to freely pass while walking, running, or using mobility assistance devices. No sidewalk vendor shall vend in a manner that blocks or obstructs the free movement of pedestrians or vehicles.

c) No sidewalk vendor shall block or impede access to bicycle racks, bus stops, parking meters, required accessibility routes and curb cuts, trash enclosure areas or trash bins, fire hydrants, fire call boxes, or other emergency facilities.

d) No sidewalk vendor shall distribute any item from the vending cart in a manner that causes any person to stand in the street.

e) Sidewalk vendors shall not offer, provide, rent, or sell a service that is neither defined as merchandise nor food.

f) Vending is permitted between the hours of 6:00 a.m. and 1 a.m., daily, except as follows:

   1) In residential areas, roaming sidewalk vendors shall only vend between the hours of 8:00 a.m. and 8:00 p.m. daily. A resident who does not wish to be contacted by such vendors, peddlers or solicitors may post a statement or notice to the effect that they are requested not to enter the premises or contact the resident.

   2) In nonresidential areas, the limit on hours of operation shall not be more restrictive than the hours of operation of other businesses or uses on the same street.

g) A stationary sidewalk vendor may stay in one (1) location only for two (2) hours and must move more than one thousand (1,000) feet in any direction.

h) Sidewalk vendors shall maintain and possess, at all times while vending, proof of liability insurance in the amount required by the City.

i) Sidewalk vendors shall comply with all applicable state and local laws, including without limitation state food preparation, handling, and labeling requirements; fire codes and regulations; noise standards; and the Americans with Disabilities Act of 1990 and other disability access standards (both state and federal).

j) No vending cart shall become a permanent fixture on the vending site or be considered an improvement to real property.

k) Stationary sidewalk vendors shall not vend in areas that are zoned exclusively residential.

l) Stationary vendor may not store materials or equipment around his or her vending area.

m) Stationary sidewalk vendors shall maintain a clearly designated trash receptacle in the immediate vicinity of the vending cart, marked with a sign requesting use by patrons. Prior to leaving any vending location, the vendor shall pick up, remove, and dispose of all trash generated by the vending operations within a twenty-five (25) foot radius of the vending location. Vendors may not utilize solid waste receptacles belonging to other businesses without consent from that business. Vendors may not utilize solid waste receptacles belonging to the City, County, or other public agency.

Sec. 16-284. Mobile vendor operating on private property requirements.

a) Mobile vendors operating on private property shall obtain a temporary use permit pursuant to Chapter 29, Article IV, Division 5.

b) Mobile Vendors shall not operate on private property with the following zoning designations: RR (Rural Residential), R1 (Single Family Residential), R2 (Variable Family Residential), or R3 (Multiple Family Residential). With the exception of residential zoned parcels with a valid conditional use permit for a non-residential use and operating during the hours between 8:00 a.m. to 8:00 p.m.

c) No mobile vendor operating on private property shall be stationary for a period longer than twelve (12) hours.

d) Tables and chairs shall be allowed within the mobile vendor's designated space as defined in the site plan. Tables and chairs shall not be permanently affixed and shall be moveable. Portable restrooms, fences, or other site furniture (permanent or otherwise) shall be prohibited.

e) The site where a vendor is parked shall consist of a paved surface with adequate parking and maintained in a safe and clean manner at all times.

f) Exterior storage, equipment or materials associated with the mobile food facility is prohibited, unless expressly allowed in this article. All refuse shall be removed from the vending site and properly disposed of within thirty (30) minutes of the closing of vending for the day at the site. A minimum of two (2) thirty-two (32) gallon litter receptacles within fifteen (15) feet of the vehicle shall be provided. The receptacles will serve both employees and customers.

g) The vendor shall install signage indicating that loitering is not permitted and customers may only remain on the lot for up to thirty (30) minutes after receiving their food. The vendor shall enforce the no-loitering rule. The serving or consumption of alcohol shall be prohibited at vending sites.

h) No lighting, except lighting that is used for the purpose of inside food preparation and menu illumination.

i) Signs placed in or on the mobile food facility are permitted. Banners, wind feathers, vehicle signs or other free standing signage is prohibited.

j) The vendor shall maintain vehicular and pedestrian circulation and access consistent with the Americans with Disabilities Act and all local and state regulations.

Sec. 16-285. Vendor vehicle operating on the street requirements

a) Only vending vehicles authorized to operate on a highway, shall be allowed to operate in the public right of way.

b) In addition to any other equipment required by law, each vending vehicle shall be equipped with the following:

   1) A convex mirror mounted so that the driver can see the area in front of the truck that is blocked by the truck's hood; and

   2) A back-up alarm audible for a distance of at least one-hundred (100) feet.

c) Vending vehicles are allowed to park and operate on public right-of-way for no more than twelve (12) hours, between the hours of 6:00 a.m. and 1 a.m. except when the following apply:

   1) When located within fifty (50) linear feet from a corner;

   2) When located within fifty (50) linear feet from another sidewalk vendor, street vendor, or mobile vendor on private property; and

   3) When located within ten (10) feet of a fire hydrant, fire escape, bus stop, loading zone, handicapped parking space or access ramp; and

   4) When located within public right-of-way adjacent to residentially zoned parcel.

d) Vending is prohibited from the street side and food or goods shall not be distributed to parked or moving vehicles.

e) Vending vehicles shall maintain and possess at all times while vending proof of liability insurance in the amount required by the City.

f) The mobile food facility shall maintain vehicular and pedestrian circulation and access consistent with the Americans with Disabilities Act and all local and state regulations.

g) No lighting, except localized lighting that is used on or in the mobile food facility for the purpose of inside food preparation and menu illumination.

h) Signs placed in or on the mobile food facility are permitted. Banners, wind feathers, or other free-standing signage is prohibited on the public right-of-way.

i) Vending vehicles operations shall maintain a clearly designated trash receptacle in the immediate vicinity of the vending vehicle, marked with a sign requesting use by patrons. Prior to leaving any vending location the vendor shall pick up, remove, and dispose of all trash generated by the vending operation within 25 feet from the vending location.

j) Roaming Street Vendors may operate subject to the following conditions:

   1) May operate between the hours of 8:00 a.m. to 8:00 p.m. in all zones.

   2) May stop only to complete a transaction and shall not remain stationary for longer than ten (10) minutes at any one (1) location.

   3) Shall obey all applicable state and local traffic laws at all times while operating on public streets.

   4) Shall maintain pedestrian and vehicular circulation consistent with the Americans with Disabilities Act.

Sec. 16-286. Vendors operating in City parks and public facilities.

a) Vending shall be allowed on public City property only as provided in this division. Parks and City facilities identified in Table 16-286 shall be permitted to vend with a permit pursuant to subsection (e) of this section. The symbol "X" indicates that vending at that park or facility is prohibited.

Park or Facility	
Adult Center	X
Community Center	X
City Hall	X
Aquatic Center	X
Martin Luther King Jr. Sports Pavilion	X
Conrad Harrison Hall	X
Regional Bus Transfer Terminal	X
Bark Park	X
Bucklin Park	X
Buena Vista Park	X
Carlos Aguilar Park	X
Countryside Park	X
Debbie Pittman Park	X
Eighth & Vine Park	P
Farmer's Park	X
Frazier Field	X
Gomez Park	X
Leeper Park	X
Legacy Park	X
McGee Park	X
First Responder's Park	X
Plank Park	X
Sidewinder Skate Park	X
Stark Field (Parking lot only)	P
Sunflower Park	X
Swarthout Park (Parking lot only)	P
Tri Park	X
Town Square	P
Wildflower Park	X

b) Vendors desiring to vend in City parks and public facilities must obtain prior written consent for such vending by obtaining a permit from the City Parks & Recreation Division pursuant to City Code section 19-40.

c) The City reserves the right to prohibit mobile vending within a park with an exclusive concessionaire agreement.

d) No vendor may vend in a City park during any scheduled event, whether it is a City event or a private event for which a special event permit or park facilities use permit has been obtained.

e) In addition to the requirements of this article, any vendor operating in a City park is subject to the rules and regulations for activities and vending within that park.

f) No vendor may operate on a sports field property whether or not that facility is in use.

g) A vendor may vend in a park only during the hours such park is open.

h) No athletic league shall permit a vendor from vending on a City facility without prior approval from the Community Services Director or their designee. Failure to comply will result in revocation of athletic field permit.

Sec. 16-287. Temporary uses and special events.

Vendors operating in conjunction to an outdoor market, community event, or other event permitted through a Temporary Use Permit or Special Event Permit shall be subject to the requirements and conditions of that permit.

Sec. 16-288. Public nuisance declaration.

Any violation of this article is hereby declared to be unlawful and a public health nuisance and may be abated by the City, irrespective of any other remedy provided in this chapter.

Sec. 16-289. Administrative citations.

(a) A violation of the requirements of this article is punishable only by administrative citations, as follows: one hundred dollars ($100.00) for the first violation; two hundred dollars ($200.00) for a second violation within one (1) year of the first violation; and five hundred dollars ($500.00) for each additional violation within one (1) year of the first violation.

(b) The City may revoke the vendor's business license and mobile vendor's permit for the remaining term upon a fourth or subsequent violation and the vendor may be denied a subsequent business license or mobile vendor's permit.

Sec. 16-290. Administrative fine reduction.

a) At the time of service of an administrative citation pursuant to Section 16-290, the City shall provide the vendor with notice of the right to request an ability-to-pay determination and shall provide instructions for how to do so.

b) Notwithstanding the time frames set out in Chapter 18, Article XI of the City Code regarding administrative citations, any vendor served with a citation under section 16-288 may request an ability-to-pay determination at any time while the citation remains unpaid.

c) The City will accept twenty (20) percent of the administrative fine as full payment when the vendor applying for the ability-to-pay determination meets the criteria described in California Government Code Section 62632(a) or (b).

Sec. 16-291. Severability.

The provisions of this article are hereby declared to be severable. If any provision, clause, word, sentence or paragraph of this article, or the application thereof, to any person, establishment or circumstance shall be held invalid, such invalidity shall not affect the other provisions of this article.

Section 4. Table 29-225(i) in Section 29-225 of Chapter 29, Zoning, is hereby amended to update reference to mobile food facility regulations, to read as follows

Temporary Use	Time Duration	Frequency of Use	Limitations

(i) Mobile food facilities on private property.	See mobile vendor requirements in Chapter 16, Article VIII. Mobile food facilities operating as part of a special event permitted by the City shall comply with the requirements of the approved special event permit.

Section 3. This Ordinance shall take effect thirty (30) days from and after its adoption. Within fifteen (15) days after adoption, it shall be published once in a newspaper, published and circulated within the City of El Centro, California.

INTRODUCED at a regular meeting of the City Council of the City of El Centro, California, held on the 16th day of Sept., 2025.

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 Ordinance No. 25-05, had its first reading on Sept. 16, 2025, and its second reading on and was passed by the following vote:

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

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 # 2025-312)

Item: 10.
Meeting: 10/21/2025 3:30 PM
Department: City Clerk
Category: Ordinance
Prepared by: Norma Wyles, City Clerk
Department Head: Norma Wyles
DOC ID: 2025-312

2nd Reading and Adoption of Ordinance No. 25-06, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 22-05, waive reading and adopt by title only.

CITY MANAGER'S RECOMMENDATION:
2nd Reading and Adoption of Ordinance No. 25-06, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 22-05, waive reading and adopt by title only.

FISCAL IMPACT:

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

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

BACKGROUND:

DISCUSSION:

CONCLUSION:

ATTACHMENTS:
1. ORDINANCE NO. 2025-006 - COZ 22-05

ORDINANCE NO. 25-06

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE ZONING MAP OF THE CITY OF EL CENTRO PERTAINING TO CHANGE OF ZONE 22-05

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

Section 1. The Zoning Map of the City of El Centro, California is hereby amended to provide:

"The following property which consists of approximately 2.3 acres of land, located at 1274 West Pico Avenue, further identified by APN 044-261-010, is hereby re-zoned from R1 (Single-Family Residential) to R3 (Multiple Family Residential)."

Section 2. This Amendment shall be given appropriate enumeration in the files of the City Clerk regarding the Zoning Map.

Section 3. This Ordinance shall take effect thirty (30) days from and after its adoption. Within fifteen (15) days after adoption, it shall be published once in a newspaper, published and circulated within the City of El Centro, California.

INTRODUCED at a regular meeting of the City Council of the City of El Centro, California, held on the 16th day of September, 2025.

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 Ordinance No. 25-06 had its first reading on the 16th day of September, 2025, and had its second reading on the day of ,2025, and was passed by the following vote:

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

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 # 2025-271)

Item: 11.
Meeting: 10/21/2025 3:30 PM
Department: Public Works
Category: Resolution
Prepared by: Elizabeth Zarate, Analyst
Department Head: Abraham Campos
DOC ID: 2025-271

Adopt Resolution 25- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE CITY MANAGER TO FILE A FINANCING APPLICATION TO THE STATE WATER BOARD FOR FINANCING APPLICATIONS FOR A DRINKING WATER SERVICE.

CITY MANAGER'S RECOMMENDATION:
Adopt Resolution 25- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE CITY MANAGER TO FILE A FINANCING APPLICATION TO THE STATE WATER BOARD FOR FINANCING APPLICATIONS FOR A DRINKING WATER SERVICE.

FISCAL IMPACT:
No impact to the General Fund, or other city funds.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
Community Health, Safety & Welfare
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 Cross Road and Villa Avenue community, consisting of 30 residential parcels, has expressed interest in obtaining drinking water and sewer services from the City of El Centro. On May 20, 2025, the Rural Community Assistance Corporation (RCAC), through the State Water Resources Control Board, provided an informational presentation to the El Centro City Council regarding the proposed Cross Road and Villa Avenue Water and Sewer Project.

The project area is located along the northern boundary of the City of El Centro, at the intersection of Cross Road and Villa Avenue in unincorporated Imperial County. The proposal seeks to construct infrastructure to extend City water and sewer services to this community. If implemented, City staff proposes to serve the area through a utility service agreement without requiring annexation into the City limits.

DISCUSSION:
The Rural Community Assistance Corporation (RCAC) provides environmental assistance to small municipal and nonprofit water and wastewater systems. The State Water Resources Control Board (SWRCB) offers multiple funding opportunities to support such projects.

RCAC and City staff are collaborating to prepare and submit the General Application Package for the State Revolving Fund programs for Drinking Water and Clean Water construction projects. The City of El Centro will serve as the lead applicant for this effort.

As part of the grant application process, the City must adopt a resolution designating an authorized representative to sign documents on the City's behalf. If funding is awarded through the State Water Resources Control Board, the project will move forward in phases and is currently projected for completion in 2030. The intent is to deliver the project without requiring financial contributions from residents or the City's general funds.

This approval request is specific to the proposed potable water scope. To add, the resolution format presented in this agenda report is different from the typical city resolutions, as the State only accepts the attached specific format. Legal has reviewed the format and is accepted.

CONCLUSION:

Adopt Resolution 25- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE CITY MANAGER TO FILE A FINANCING APPLICATION TO THE STATE WATER BOARD FOR FINANCING APPLICATIONS FOR A DRINKING WATER SERVICE.

ATTACHMENTS:

1. Resolution - Drinking Water

AUTHORIZING RESOLUTION

RESOLUTION NO: 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO
AUTHORIZING THE CITY MANAGER TO FILE A FINANCING APPLICATION TO THE
STATE WATER BOARD FOR FINANCING APPLICATIONS FOR A DRINKING WATER SERVICE

WHEREAS, the Cross Rd. and Villa Ave. Community (Community) is within the City of El Centro's sphere of influence and is not connected to the City of El Centro water system; and

WHEREAS, the Community has 32 parcels and an approximate population of 122 and currently obtains its drinking water from the Imperial Irrigation District, a non-potable water supply which is not treated to meet drinking water standards; and

WHEREAS, the Community has expressed strong interest in receiving drinking water services from the City of El Centro.

RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL CENTRO (the "Entity"), AS FOLLOWS:

The City Manager (the "Authorized Representative") or designee is hereby authorized and directed to sign and file, for and on behalf of the Entity, a Financial Assistance Application for a financing agreement from the State Water Resources Control Board for the planning, design, and construction of Cross Rd and Villa Ave Drinking Water Consolidation Project (the "Project").

This Authorized Representative, or his/her designee, is designated to provide the assurances, certifications, and commitments required for the financial assistance application, including executing a financial assistance agreement from the State Water Resources Control Board and any amendments or changes thereto.

The Authorized Representative, or his/her designee, is designated to represent the Entity in carrying out the Entity's responsibilities under the financing agreement, including certifying disbursement requests on behalf of the Entity and compliance with applicable state and federal laws.

CERTIFICATION

I do hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the City of El Centro City Council held on October 21, 2025.

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 MPERIAL) 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 # 2025-272)

Item: 12.
Meeting: 10/21/2025 3:30 PM
Department: Public Works
Category: Resolution
Prepared by: Elizabeth Zarate, Analyst
Department Head: Abraham Campos
DOC ID: 2025-272

Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE CITY MANAGER TO FILE A FINANCING APPLICATION TO THE STATE WATER BOARD FOR FINANCING APPLICATIONS FOR A CONNECTION TO THE CITY SEWER SYSTEM.

CITY MANAGER'S RECOMMENDATION:
Adopt Resolution No. 25- Resolution of the City Council of the City of El Centro Authorizing th City Manager to File a Financing Application to the State Water Board for Financing Applications for a Connection to the City Sewer System.

FISCAL IMPACT:
No impact to the General Fund, or other city funds.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
Environmental Sustainability & Infrastructure
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.:
N/A

BACKGROUND:
The Cross Road and Villa Avenue community, consisting of 30 residential parcels, has expressed interest in obtaining drinking water and sewer services from the City of El Centro. On May 20, 2025, the Rural Community Assistance Corporation (RCAC), through the State Water Resources Control Board, provided an informational presentation to the El Centro City Council regarding the proposed Cross Road and Villa Avenue Water and Sewer Project.

The project area is located along the northern boundary of the City of El Centro, at the intersection of Cross Road and Villa Avenue in unincorporated Imperial County. The proposal seeks to construct infrastructure to extend City water and sewer services to this community. If implemented, City staff proposes to serve the area through a utility service agreement without requiring annexation into the City limits.

DISCUSSION:
The Rural Community Assistance Corporation (RCAC) provides environmental assistance to small municipal and nonprofit water and wastewater systems. The State Water Resources Control Board (SWRCB) offers multiple funding opportunities to support such projects.

RCAC and City staff are collaborating to prepare and submit the General Application Package for the State Revolving Fund programs for Drinking Water and Clean Water

construction projects. The City of El Centro will serve as the lead applicant for this effort.

As part of the grant application process, the City must adopt a resolution designating an authorized representative to sign documents on the City's behalf. If funding is awarded through the State Water Resources Control Board, the project will move forward in phases and is currently projected for completion in 2030. The intent is to deliver the project without requiring financial contributions from residents or the City's general funds.

This approval is specific to the proposed septic-to-sewer scope. Additionally, the resolution format presented in this agenda report differs from typical city resolutions, as the State only accepts the attached specific format. Legal has reviewed the format and has accepted it.

CONCLUSION:

Adopt Resolution No. 25- RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE CITY MANAGER TO FILE A FINANCING APPLICATION TO THE STATE WATER BOARD FOR FINANCING APPLICATIONS FOR A CONNECTION TO THE CITY SEWER SYSTEM.

ATTACHMENTS:

1. Resolution - Sewer System

AUTHORIZING RESOLUTION

RESOLUTION NO: 25-

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO
AUTHORIZING THE CITY MANAGER TO FILE A FINANCING APPLICATION TO THE
STATE WATER BOARD FOR FINANCING APPLICATIONS FOR A CONNECTION TO THE CITY SEWER SYSTEM

WHEREAS, the Cross Rd. and Villa Ave. Community (Community) is within the City of El Centro's sphere of influence and is not connected to the City of El Centro sewer system; and

WHEREAS, the Community has 32 parcels and an approximate population of 122 and is currently served by individual septic systems for sewage disposal that have exceeded their useful life and are prone to failure; and

WHEREAS, the Community has expressed strong interest in connecting to the City of El Centro sewer system for long-term sewage disposal.

RESOLVED BY THE CITY COUNCIL OF THE CITY OF EL CENTRO (the "Entity"), AS FOLLOWS:

The City Manager (the "Authorized Representative") or designee is hereby authorized and directed to sign and file, for and on behalf of the Entity, a Financial Assistance Application for a financing agreement from the State Water Resources Control Board for the planning, design, and construction of Cross Rd and Villa Ave Septic to Sewer Consolidation Project (the "Project").

This Authorized Representative, or his/her designee, is designated to provide the assurances, certifications, and commitments required for the financial assistance application, including executing a financial assistance agreement from the State Water Resources Control Board and any amendments or changes thereto.

The Authorized Representative, or his/her designee, is designated to represent the Entity in carrying out the Entity's responsibilities under the financing agreement, including certifying disbursement requests on behalf of the Entity and compliance with applicable state and federal laws.

CERTIFICATION

I do hereby certify that the foregoing is a full, true, and correct copy of a resolution duly and regularly adopted at a meeting of the City of El Centro City Council held on October 21, 2025.

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 MPERIAL) 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 # 2025-310)

Item: 13.
Meeting: 10/21/2025 3:30 PM
Department: Police
Category: Resolution
Prepared by: Rene McNish , Lieutenant
Department Head: Rene McNish
DOC ID: 2025-310

Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE EL CENTRO POLICE DEPARTMENT TO PARTICIPATE IN THE DEPARTMENT OF HOMELAND SECURITY GRANT PROGRAM FOR OPERATION STONEGARDEN 2024.

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 DEPARTMENT OF HOMELAND SECURITY FOR OPERATION STONEGARDEN FY24 GRANT.

FISCAL IMPACT:
$69,250.55 (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 El Centro Police Department has been awarded $69,250.55 in support of the 2024 Operation Stonegarden program: The El Centro Police Department has participated in Operation Stonegarden for several years. The 2017 passage of SB 54 forced a review of existing protocol to ensure our operations were in line with legislation. Through a collaborative approach, operations and subsequent reporting of activities were modified to ensure compliance with legislation as written.

DISCUSSION:
Funding from the Department of Homeland Security allocated for the 2024 Operation Stonegarden program will allow the El Centro Police Department to conduct proactive and collaborative police enforcement within the City of El Centro and its surrounding areas.

CONCLUSION:
Adopt Resolution. 25- ,RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE ACCEPTANCE OF GRANT FUNDS FROM THE

DEPARTMENT OF HOMELAND SECURITY FOR OPERATION STONEGARDEN FY24 GRANT.

ATTACHMENTS:

1. FY24 Stonegarden Reso
2. FY24 Stonegarden Award Letter
3. FY24 Stonegarden MOU

RESOLUTION NO 25-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE EL CENTRO POLICE DEPARTMENT TO PARTICIPATE IN THE DEPARTMENT OF HOMELAND SECURITY GRANT PROGRAM FOR OPERATION STONEGARDEN 2024

WHEREAS, the Department of Homeland Security ("DHS") has made funds available to units of local government for the purpose of establishing Operation Stonegarden, a DHS initiative operation designed to develop a multilateral enforcement effort between Border Patrol and state, local and tribal law enforcement agencies for the purpose of assisting the Border Patrol in its priority mission of preventing the entry of terrorists, terrorist weapons of mass effect and other risks to national security; and

WHEREAS, the DHS has awarded sixty-nine thousand, two hundred and fifty dollars, and fifty-five cents ($69,250.55) to the City of El Centro (the "City") Police Department for operational funding exclusively for the Operation Stonegarden Program (the "Program"), which is a southern border combined agency operation developed and led by Border Patrol through the DHS grant funding; and

WHEREAS, such funding will allow for reimbursement of operational overtime, fuel, and vehicle maintenance; and

WHEREAS, the City Council of the City of El Centro, California (the "City Council"), desires to accept the funds from the DHS for the Program.

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 hereby accepts the grant funds of sixty-nine thousand, two hundred and fifty dollars, and fifty-five cents ($69,250.55) for the Program.

3. That the City's Police Chief or Acting City Manager is authorized to execute, on behalf of the City, the grant award agreement, if any, for the Program, a copy of which will be on file in the Office of the City Clerk, including any extensions, or amendments thereof.

4. That the City agrees to comply with all requirements for the Program (including any extensions or amendments thereof) and that funds will be appropriated as required thereby.

5. That grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro 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 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

U.S. Department of Homeland Security
U.S. Customs and Border Protection
Operations Order Report

Op Order Name: OPSG OO CA - Imperial FY24
Op Order Number: 25-ELCELC-11-001 Version 0
Op Dates: **From:** 9/1/2024 **To:** 8/31/2027
Report Date: 10/31/2024

***

(U) Warning: The information contained herein remains under the control of the Department of Homeland Security (DHS), through U.S. Customs and Border Protection (CBP). It is being disseminated for authorized law enforcement purposes only.

(U) This document contains information that is UNCLASSIFIED//FOR OFFICIAL USE ONLY (U//FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. § 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and is not to be released to the public, the media, or other personnel who do not have a valid need-to-know without prior approval of an authorized CBP official.

(U) Privacy Act 5 U.S.C. § 552a(b) "No agency shall disclose any record which is contained in a system of records by any means of communication to any person, or to another agency, except pursuant to a written request by, or with the prior written consent of, the individual to whom the record pertains [subject to 12 exceptions]." Operational Orders and Operation Stonegarden (OPSG) Operational documents contain shared intelligence, information, targeted enforcement information, Personally Identifiable Information (PII) of USBP and partner State, Local, and Tribal law enforcement entities. PII should not be released as it places public safety officials in danger from illicit actors and shared intelligence and information should not be disclosed without notice and permission from the contributing law enforcement agencies."

***

Executive Summary

Operation Stonegarden is federal grant funding that supports enhanced cooperation and coordination among CBP, United States Border Patrol (USBP), and federal, state, local, tribal, and territorial (SLTT) law enforcement agencies to improve overall border security. OPSG provides funding to support joint efforts to secure the United States' borders along routes of ingress/egress to and from international borders, to include travel corridors in states bordering Mexico and Canada.

Operation OPSG OO CA - Imperial FY24 will bolster joint enforcement efforts between federal, state, and local law enforcement agencies in the El Centro Sector (ELC) area of responsibility (AOR). Friendly forces will deploy emerging technology, conduct intelligence-based collaborative enforcement operations, and provide an increased high visibility patrol-based law enforcement presence in the border communities and on the highways that transit through the ELC AOR.

I. SITUATION

A. General Situation:

ELC is responsible for 70 linear miles along the international border and operates three (3) U.S. Border Patrol checkpoints on California County Route S2, and California State Routes 86 and 111. In addition, there are two United States (U.S.) CBP Ports of Entry (POE). One located in downtown Calexico, California, and one located six miles east of Calexico, both operated by the Office of Field Operations (OFO).

In 2024, most USBP resources will continue to be dedicated to the immediate border area. As a result, ELC estimates it will continue to experience resource shortfalls that challenge the border security mission. Contributing factors are personnel shortages, quick vanishing times, extended detention times, transportation, and hospital watch duties, which compromise border security operations.

Stonegarden operations are designed to disrupt Transnational Criminal Organizations' (TCO) capability by targeting their reliance on private and commercial vehicles to smuggle their illegal cargo into and through the United States. The main travel routes from Imperial County lead drivers and scouts to various checkpoints. When the checkpoints are operational, the drivers and scouts are vulnerable to detection and may decide to take alternate routes to circumvent them. Surging friendly forces and emerging technology in areas not traditionally patrolled by ELC acts as a second line of defense and is essential to reducing cross-border crime and increasing operational advantage of the border.

Increasing patrols on highways used as circumvention routes augments checkpoint operations by adding another enforcement layer. Accordingly, TCOs have established stash-houses, which have become integral to their criminal ventures and provide them a tactical advantage. Stonegarden friendly forces can target these criminals, which operate away from the border and within the communities of Imperial, Riverside, and San Bernadino Counties. Collaborative tri-sector efforts between San Diego, El Centro, And Yuma Sectors strengthened under Operation Four Horsemen and Operation Apollo continue to illuminate shared threats and provide actionable intelligence to drive current and future operations. In support of these efforts, and in coordination with Yuma Sector, ELC is adding Blythe Police Department as a friendly force to provide coverage against mutual threats along the sector seam.

B. Terrain/Weather:

The ELC AOR is located in a bowl formed by mountain ranges on the county's east and west edges, which contribute to its diverse topography and extreme heat during the summer months. On the western edge of the sector is a 4,000-foot, boulder-laden mountain range that descends east into an open expanse of primarily flat desert terrain. Continuing east and adjacent to the desert are contiguous farming operations, which run northward from the international border to the Salton Sea, cutting a wide swath through the center of the sector.

An advantage for friendly forces is that the terrain and the limited number of significant freeways create natural chokepoints on roads that lead to larger metropolitan cities such as Los Angeles, California. While Imperial County is a desert, the economy is heavily based on agriculture (48%) due to irrigation that the Colorado River supplies via the All-American Canal. The agricultural fields are interwoven with lateral canals and deep run-off drains that hinder both friendly forces and the adversary, constraining the adversary to use the county roads and some major highways. On the other hand, the infrastructure used for farming operations is spread-out and offers the adversary an advantage to scout or stage their operations.

The incorporated areas within the ELC AOR comprise less than one percent of the land. County roads and state highways transit near or through these small communities and provide

TCOs the opportunity for bi-directional smuggling into and out of the ELC AOR. Considering the proximity of Interstate 8 and Highway 98 (SR98) to the U.S. – Mexico border, the adversary has the advantage of exploiting the quick vanishing times from the border entry zones.

Temperatures in the Imperial Valley are amongst the highest in the nation. During the summer, the extreme heat has an adverse effect on both the adversary and friendly forces. Due to high average temperatures and the low altitude of the area, the Imperial Valley will typically have higher than average wind speeds. March is the windiest month of the year, with an average maximum sustained wind speed of 30 miles per hour. Wind gusts significantly impact ELC operations, with speeds over 30 miles per hour. These gusts can cause delays or cancellation of flight operations and surveillance and affect checkpoint operations. Additionally, the excessive winds can lead to dust storms where visibility is significantly reduced.

C. Criminal Element:

Transnational Criminal Organizations:
TCOs almost certainly will continue to smuggle narcotics into our country while also exploiting migrants for financial gain. TCOs conducting human, narcotics, weapon, and bulk-cash smuggling operations within the ELC AOR and rely heavily on motor vehicles. TCOs know that ELC assets are predominantly located at the border or checkpoints, with a less significant patrol presence on the Interstate and around the communities north of Calexico, California. As a result, most of the narcotics smuggled in the ELC AOR enter the U.S. via a land POE in either privately owned vehicles or commercial trucks. Once smuggled into the country, this illicit cargo is often strategically staged throughout Imperial County until TCOs believe conditions are optimal to increase their probability of avoiding detection and successfully transporting their contraband further into the interior of the U.S.

Illicit Drugs:
Western Hemisphere-based TCOs involved in illicit drug production and trafficking bound for the U.S. endanger the health and safety of millions of individuals and contribute to a national health crisis. Mexico-based TCOs are the dominant producers and suppliers of illicit drugs to the U.S. market, including fentanyl, xylazine, heroin, methamphetamine, and South American sourced cocaine.

- Calexico Ports of Entry are high volume entry points for narcotics into the U.S.
- During fiscal year 2024 (FY24), ELC led USBP in several nationwide checkpoint seizure rankings. ELC was ranked #1 for methamphetamine and heroin seizures, #2 for currency seizures, and #3 for fentanyl seizures.
- ELC has spearheaded collaborative efforts to gain operational advantage of the northern portion of its AOR by conducting intelligence driven enforcement efforts on checkpoint circumvention routes, specifically Interstate 10 (I-10) and Interstate 40 (I-40). Through Operation Apollo, ELC illuminated the high volume of human, narcotics, weapon, and bulk cash smuggling activity occurring through and adjacent to the ELC AOR.
- Imperial, Riverside, and San Bernadino Counties are major transit hubs for human trafficking and illicit drugs being smuggled further into the interior of the country, as well as travel corridors for weapons and bulk cash being smuggled into Mexico. There were a total of 29 firearms and over $6,000,000.00 in hard narcotics seized by ELC's OPSG friendly forces during FY24.

Money Laundering and Bulk Cash Smuggling:
TCOs still rely on traditional money laundering methods and bulk cash smuggling operations to repatriate drug proceeds from the United States, while some money launderers are using cryptocurrency transactions. OPSG friendly force bulk cash seizures have progressively increased over the past several years. During FY24, friendly forces seized over $1,800,000.00 in U.S. currency, denying TCOs their ill-gotten proceeds, thus disrupting their ability to transfer working capital towards funding their illicit activities.

D. Friendly Forces:

Agency	No. of Officers in Department	No. of Officers Available for OPSG
Imperial County Sheriff's Office (ICSO)	106	106
California Highway Patrol-El Centro (CHP-ELC)	32	30
California Highway Patrol-Calexico (CHP-CAX)	12	12
California Highway Patrol-Winterhaven (CHP-WINTER	25	24
El Centro Police Department (ECPD)	54	40
Brawley Police Department (BPD)	45	33
Calexico Police Department (CAX PD)	21	21
Imperial Police Department (IPD)	24	22
Calipatria Police Department (CALIPAT PD)	5	4
Imperial County Probation Department (PROB)	65	35
Imperial County District Attorney's Office (IC DAO)	17	17
Imperial County Narcotics Task Force (NTF)	13	9
Blythe Police Department (Blythe PD)	20	20
Riverside County Sheriff's Department (RCSD)	6	6
San Bernardino County Sheriff's Department (SBCSD)	4	4
Westmorland Police Department (WPD)	5	4

II. MISSION

From September 1, 2024, through August 31, 2027, ELC will collaborate with federal, state, and local law enforcement agencies to enhance border security and target TCOs by increasing OPSG intelligence-based patrols and enforcement operations in designated focus areas, ingress routes, and travel corridors.

III. EXECUTION

A. Management/Supervisor Intent:

Purpose: Enhance border security by increasing a law enforcement presence on ingress routes from the international border and travel corridors utilized by TCOs.

Method: Through funding, support concerted efforts to secure the United States along routes of ingress from international borders and travel corridors in Imperial, Riverside, and San Bernardino Counties. The three FEMA FY24 OPSG Performance Measure are:

1. Number of contacts that occurred as a result of OPSG deployments
2. Number of arrests that resulted from OPSG contacts
3. Value of drug seizures that resulted from OPSG contacts

End State: Enhanced border security by forward deploying emerging technology and surging state and local law enforcement friendly forces along routes of ingress from the international border, travel corridors, and border communities throughout the ELC AOR.

B. General Concept:

This operation does not result in a change or extension of Federal authority to state or local law enforcement agencies to enforce Federal immigration laws (Title 8 USC). It is anticipated, however, that increased enforcement activities under OPSG will degrade the ability of criminal organizations to operate within the greater ELC AOR, thereby reducing their threat to border security.

Participating agencies will utilize OPSG funding for overtime, mileage, and equipment acquisition to support border security-based law enforcement operations. This plan is subject to approval by the Chief Patrol Agent - El Centro Sector, U.S. Border Patrol Headquarters, and the Federal Emergency Management Agency (FEMA) Grant Program Directorate (GPD) before the release of OPSG funds. No grant funds may be spent or encumbered until a final approval letter is received from FEMA.

Due to an OPSG budget reduction in FY24, baseline operational funding was prioritized over purchasing equipment. ELC has limited equipment funding approvals to officer safety equipment and Automated License Plate Reader (ALPR) requests from agencies without current ALPR equipment/prioritized areas with USBP-identified ALPR technology coverage gaps. Requested funds will be used to enhance our sectors' patrol presence and improve situational awareness in vulnerable travel corridors and at the farthest reaches of our AOR. These new partnerships and technology investments will provide much needed coverage of areas exploited by TCOs with impunity for far too long.

C. Specific Responsibilities:

OPSG funds will supplement existing participating agencies' funds and will not replace (supplant) funds appropriated to conduct their inherent law enforcement operations and routine patrols. Grant funds must be used to provide an increased law enforcement presence directly related to border security. ELC will ensure that grant funds are appropriately expended to meet sector border enforcement operational requirements and assist in improving friendly force capabilities to provide an enhanced law enforcement presence, operational integration, and intelligence sharing along travel corridors and in border communities.

Integrated Planning Team (IPT)

The IPT is composed of ELC OPSG Coordinators, the Sub-recipient (ICSO), and the designated OPSG Coordinator from each participating friendly force. The OPSG planning and execution process is composed of six critical elements: 1) a pre-planning meeting with the IPT; 2) specified beginning and ending dates; 3) the integration of intelligence and border security; 4) use of targeted enforcement techniques; 5) clearly stated objectives; and 6) an after-action meeting. These operations require deliberate on-going planning to ensure command, staff, and unit activities synchronize to current and future operations. The cyclical nature of the process will ensure OPSG activities align with the fluctuating border security threats and vulnerabilities. The IPT will leverage information provided by the ELC Tactical Operation Center, other local intelligence centers, task forces, and any other relevant sources of information to establish a common operational vision and feed intelligence-driven operations. The IPT will hold one pre-award meeting (mandatory), one post-award meeting (mandatory), quarterly meetings, and additional operational planning meetings as needed during the grant period of performance. Lack of participation in these meetings and/or lack of participation during collaborative operations will be considered negative factors by ELC when making future funding decisions.

ELC OPSG Coordinators:
Effective border security operations rely on timely information sharing and actionable intelligence to accurately assess and prevent threats against the U.S. ELC OPSG Coordinators will consult with station leadership, the ELC Sector Intelligence Unit (SIU), and local fusion centers on an ongoing basis to provide friendly forces with actionable intelligence, both strategic and tactical, to better inform OPSG enforcement and patrol-based surge operations. Information to be shared will be vetted to ensure that the information or intelligence has a clear nexus to border security. In addition to providing intelligence briefings during scheduled IPT meetings, ELC has implemented the use of the following additional tools and activities to support effective collaboration and information sharing, directly in support of the FY24 OPSG Funding Priority:

- ELC will conduct quarterly OPSG meetings involving all active friendly forces and will invite other federal partners to participate. The interdiction community is best served by developing a rapport between federal, state, and local law enforcement agencies and discussing TCO trends and tactics we are seeing in our border communities and on our roadways. In addition, these meetings will allow ELC OPSG Coordinators to address any OPSG matters that may arise such as funding issues or coordinating support for any upcoming friendly force or USBP surge operations. This will enhance our ability to rapidly respond to the ever-evolving threat presented by our adversaries.
- ELC has initiated the use of an external collaboration SharePoint site available to all friendly forces. Some of the features and information currently available:
  - Current and upcoming friendly force and USBP surge operations
  - USBP-requested patrol focus areas
  - USBP requests for information (RFIs) and Intelligence Bulletins
  - Current TCO Tactics, Techniques, and Procedures (TTPs), smuggling trends, and security threats
  - Map of USBP station AOR boundaries and contact information
  - Agency step-by-step guide for pre-shift calls to ELC
  - Other guidance documents and references related to administering the grant

D. Coordinating Instructions:

ELC, state, and local partners will establish and maintain an OPSG Integrated Planning Team (IPT) with representation from all participating law enforcement agencies, co-chaired by representatives from ELC and ICSO. A minimum of two IPT meetings are mandatory, one before submitting the Concept of Operation (CONOP) and the second before submitting the Campaign Plan (OPORD).

The Imperial County Sheriff's Office (sub-recipient) and eligible friendly forces must coordinate with ELC in developing and submitting a CONOP with an embedded budget to the State Administrative Agency (SAA). Each eligible friendly force will develop a plan identifying a proposal of action to address enforcement efforts that enhance border security. The SAA will be responsible for applying for grant funding and submitting the CONOP to FEMA during the Notice of Funding Opportunity (NOFO) open period.

After awards are announced, the CONOP will be rescoped into a Campaign Plan (OPORD) and submitted with an embedded budget based on actual dollar amounts awarded. ELC will review, approve, and submit a final OPORD to Headquarters, United States Border Patrol, Washington, D.C. (USBP HQ). Upon receipt, USBP HQ will review and forward the OPORD to the Federal Emergency Management Agency (FEMA) Grant Program Directorate (GPD) for approval.

Recipients may not begin operations, obligate, or expend any funds until USBP HQ and FEMA GPD approve the final OPORD and remove any existing special conditions and/or restrictions.

Public/Open Records Requests:

In order to accomplish the OPSG mission, law enforcement sensitive information is shared between Federal, State, and local friendly forces. This information includes intelligence sharing, CONOPS/Applications, Campaign Plans/Operations Orders, Fragmentary Orders, Daily Activity Reports, After Action Reports, and more. OPSG records and documents are Law Enforcement Sensitive and are to be secured by all parties involved in OPSG operations from release of data or information to individuals or entities without a legally sufficient need to know.

OPSG documents, data, and information must also be protected from inadvertent or improper distribution.

State Administrative Agencies, Sub-Recipients, and Friendly Forces should, while maintaining state and local policy, also notify their local USBP Sectors Staff when a public disclosure request is received. USBP Sector Staff will notify the appropriate USBP HQ Staff about the request for awareness. In turn, USBP HQ will provide applicable assistance to ensure the appropriate handling of the request and ensure maximum protection of Personally Identifiable Information (PII) and Operations Security (OPSEC) of OPSG documents, data, and information.

IV. ADMINISTRATION/LOGISTICS

A. Cost Estimates/Funding Issues:

No funds may be obligated or drawn down in support of OPSG activities without FEMA GPD approval of the final Campaign Plan (OPORD).

Cost Estimates:

General Cost:	$589,220.05
OT Cost:	$1,459,997.95
Total Cost:	$2,049,218.00

Administration/Logistic/Budget		Narrative Justification		Federal Request
Law Enforcement Operational Overtime * *Over 50% in OT funding needs a Personal Cap Waiver request letter*		ICSO:	$276,000.00	$1,317,025.00
		CHP El Centro:	$205,900.00	
		CHP Calexico:	$85,840.00	
		CHP Winterhaven:	$128,689.00	
		El Centro PD:	$53,450.00	
		Brawley PD:	$44,920.00	
		Calexico PD:	$65,266.00	
		Imperial PD:	$42,503.00	
		Calipatria PD:	$15,385.00	
		Imperial Co. Prob:	$39,429.00	
		Imperial Co. DAO:	$59,142.00	
		Imperial County NTF:	$73,928.00	
		Blythe PD	$50,312.00	
		RCSO:	$107,775.00	
		SBCSD:	$45,964.00	
		Westmorland PD:	$22,522.00	
Fringe Benefits for Law Enforcement		ICSO:	$4,002.00	$142,972.95
		CHP El Centro:	$34,097.04	
		CHP Calexico:	$14,159.10	
		CHP Winterhaven:	$21,310.90	
		El Centro PD:	$11,550.55	
		Brawley PD:	$12,577.60	
		Calexico PD:	$9,734.41	
		Imperial PD:	$7,497.53	
		Calipatria PD:	$4,615.50	
		Imperial Co. Prob:	$571.72	
		Imperial Co. DAO:	$857.56	
		Imperial County NTF:	$1,071.96	
		Blythe PD	$7,188.18	
		RCSO:	$7,225.84	
		SBCSD:	$4,035.64	
		Westmorland PD:	$2,477.42	

		Overtime and Fringe Total		$1,459,997.95
General Equipment **Justification Letter needed for $100K or more purchases *If more space is needed show total equipment cost and list all equipment in justification section of budget*		ICSO:	$2,398.00	$38,357.20
		El Centro PD:	$0.00	
		Brawley PD:	$0.00	
		Calexico PD:	$8,750.00	
		Imperial PD:	$959.20	
		Calipatria PD:	$0.00	
		Imperial Co. Prob:	$8,750.00	
		Imperial Co. DAO:	$8,750.00	
		Imperial Co. NTF:	$0.00	
		Blythe PD	$8,750.00	
		RCSO:	$0.00	
		SBCSD:	$0.00	
		Westmorland PD:	$0.00	
Regional Capability Building Equipment **Needs Justification Letter*		Blythe PD:	$36,600.00	$225,513.75
		Calipatria PD:	$36,600.00	
		Calexico PD:	$36,600.00	
		Imperial Co. DAO	$18,300.00	
		SBCSD:	$60,813.75	
		Westmorland PD:	$36,600.00	
		Equipment Total		$263,870.95
Vehicle	Fuel Cost	N/A		$0.00
	Maintenance Cost	N/A		$0.00
	Mileage Cost	ICSO:	$59,437.95	$222,887.95
		CHP El Centro:	$29,200.00	
		CHP Calexico:	$24,900.00	
		CHP Winterhaven:	$22,650.00	
		El Centro PD:	$4,250.00	
		Brawley PD:	$6,800.00	
		Calexico PD:	$4,250.00	
		Imperial PD:	$2,975.00	
		Calipatria PD:	$4,250.00	
		Imperial Co. Prob:	$1,700.00	
		Imperial Co. DAO:	$4,250.00	
		Imperial Co. NTF:	$2,975.00	

		Blythe PD RCSO: SBCSD: Westmorland PD:	$8,500.00 $21,250.00 $21,250.00 $4,250.00	
		Vehicle Cost Total		$222,887.95
Travel, Lodging, and Per diem	*For Deployed LE and/or Federally Sponsored (DHS/FEMA) border security task force meetings (IPTs)*	N/A		$0.00
State M&A	*2.5% of sub-recipient M&A*	N/A		$0.00
County M&A	*M&A cannot exceed 5%*	ICSO		$102,460.90
		Total M&A		$102,460.90
Indirect Costs	*If using Indirect Costs, a letter must be attached explaining FEMA's agreed percentage*	N/A		$0.00
Unallocated Funds		Individual total of unallocated funds for each Sub-recipient and Friendly Force		$0.25
		Total Funding Cost		$2,049,218.00

Overtime					Fringe	
Agency name	Officers/Dispatchers		Estimated Hours (per Officer)	Estimated Overtime Total	Estimated Fringe Rate	Estimated Fringe total
Imperial County Sheriff's Office	Deputies:	25	140	$236,000.00	1.45%	$3,422.00
	Dispatch:	5	200	$40,000.00	1.45%	$580.00
California Highway Patrol El Centro Station	Officers:	15	100	$180,900.00	16.56%	$29,957.04
	Dispatch:	2	200	$25,000.00	16.56%	$4,140.00
California Highway Patrol Calexico Station	Officers:	8	70	$75,840.00	16.56%	$12,559.10
	Dispatch:	2	80	$10,000.00	16.00%	$1,600.00
California Highway Patrol Winterhaven Station	Officers:	10	90	$118,689.00	16.56%	$19,654.90
	Dispatch:	2	80	$10,000.00	16.56%	$1,656.00
El Centro Police Department	Officers:	4	160	$48,450.00	21.61%	$10,470.05
	Dispatch:	1	100	$5,000.00	21.61%	$1,080.50
Brawley Police Department	Officers:	4	160	$39,920.00	28.00%	$11,177.60
	Dispatch:	1	100	$5,000.00	28.00%	$1,400.00
Calexico Police Department	Officers:	4	190	$58,266.00	14.25%	$8,302.91
	Dispatch:	1	100	$7,000.00	20.45%	$1,431.50
Imperial Police Department	Officers:	4	200	$42,503.00	17.64%	$7,497.53
	Dispatch:					
Calipatria Police Department	Officers:	4	90	$15,385.00	30.00%	$4,615.50
	Dispatch:					
Imperial County Probations	Officers:	10	60	$34,429.00	1.45%	$499.22
	Dispatch:	1	100	$5,000.00	1.45%	$72.50
Imperial County District Attorney's Office	Officers:	5	170	$59,142.00	1.45%	$857.56
	Dispatch:					
Imperial County Narcotic Task Force	Officers:	9	105	$73,928.00	1.45%	$1,071.96
	Dispatch:					
Blythe Police Department	Officers:	4	140	$44,812.00	14.93%	$6,690.43
	Dispatch:	1	100	$5,500.00	9.05%	$497.75
Riverside County Sheriff's Department	Deputies:	6	200	$106,479.00	6.63%	$7,059.56
	Dispatch:	1	20	$1,296.00	12.83%	$166.28
San Bernardino County Sheriff's Department	Deputies:	4	130	$45,964.00	8.78%	$4,035.64
	Dispatch:					
Westmorland Police Department	Officers:	4	140	$22,522.00	11.00%	$2,477.42
	Dispatch:					
			Overtime	$1,317,025.00	Fringe	$142,972.95

General Equipment						
Agency	Item Number	AEL #	Equipment name	Quantity	Price	Total
ICSO	1	03OE-03-KTFA	IFAK/Individual First Aid Kit	25	$95.92	$2,398.00
Imperial PD	2	03OE-03-KTFA	IFAK/Individual First Aid Kit	10	$95.92	$959.20
Blythe PD	3	01LE-01-ARMR	Armor, Body (Level IV)	5	$1,750.00	$8,750.00
Calexico PD	4	01LE-01-ARMR	Armor, Body (Level IV)	5	$1,750.00	$8,750.00
ICDAO	5	01LE-01-ARMR	Armor, Body (Level IV)	5	$1,750.00	$8,750.00
ICPROB	6	03OE-01-ARMR	Armor, Body (Level IV)	5	$1,750.00	$8,750.00
					Total	$38,357.20

Items 1 & 2:
The awarded funds will be used to purchase Individual First Aid Kits (IFAK). Stonegarden patrol units will have these trauma/first aid kits available in case of an emergency during OPSG patrols and enforcement operations. These trauma/first aid kits will help reduce the risk of preventable deaths by providing an immediate means of treating potentially life-threatening injuries. The quantities being requested by ICSO and Imperial PD are consistent with the number or pool of deputies/officers who will be deploying in support of OPSG on a regular basis over the course of the grant year.

Items 3 - 6:
While standard body armor is generally provided for officers, Level IV body armor is not. The awarded funds will be utilized to procure sets of Level IV armor plates and plate carrier assemblies. There has been an increase in encounters with armed subjects, where high caliber rifles were present in the ELC AOR. While standard body armor is intended to protect the torso and extremities against small arms fire, the addition of hard armor (Level IV) is more suitable for officers who operate in a heightened threat environment.

- The requested Level IV armor plate and carrier assemblies will provide protection up to .30 caliber/7.62mm threat rounds, to include armor piercing.
- The requested equipment will be used in addition to the officer's standard issue body armor to provide an enhanced level of protection when encountering potentially armed individuals, responding to high-threat incidents, and other high-risk enforcement operations in support of OPSG.
- The requested equipment will be pre-staged in OPSG-funded and additional general fleet patrol vehicles regularly deployed in support of OPSG to maximize its deployment and availability in support of OPSG operations.

Regional Capability Building Equipment						
Agency name	Item Number	AEL #	Equipment name	Quantity	Price	Total
Blythe PD	1	03OE-01-ALPR	APLR Camera (FLOCK)	4	$9,150.00	$36,600.00
Calipatria PD	2	03OE-01-ALPR	ALPR Camera (FLOCK)	4	$9,150.00	$36,600.00
Calexico PD	3	03OE-01-ALPR	ALPR Camera (FLOCK)	4	$9,150.00	$36,600.00
ICDAO	4	03OE-00-ALPR	ALPR Camera (FLOCK)	2	$9,150.00	$18,300.00
Westmorland PD	5	03OE-01-ALPR	ALPR Camera (FLOCK)	4	$9,150.00	$36,600.00
SBCSD	6	03OE-01-ALPR	ALPR Trailer	1	$60,813.75	$60,813.75
					Total	**$225,513.75**

The budget-adjusted Regional Capability investment request will assist in providing a much needed refresh and expansion of the previously funded Imperial County Regional ALPR Intelligence Sharing System. Due to an OPSG budget reduction in FY24, ELC has reduced the quantities requested and limited ALPR equipment funding approvals to requests from agencies without current ALPR equipment/prioritized areas with USBP-identified ALPR technology coverage gaps. The purchase of ALPR equipment is also a condition placed upon new agencies seeking to join the regional system to allow them to contribute intelligence to, and receive intelligence from, their fellow members. The requested funds will allow newly added and additional current friendly forces without ALPR equipment to join the regional system, feeding much needed intelligence to federal, state, and local partners. The ALPR technology will be deployed along currently vulnerable focus areas and travel corridors to increase intelligence collection and support effective collaboration and information sharing, directly in support of the FY24 OPSG Funding Priority.

Items 1 - 5:
The FLOCK Automated License Plate Reader (ALPR) cameras will be portable and deployed along travel corridors leading from the border into the interior of the United States. The portable equipment enhances law enforcement capabilities to collect information and intelligence for distribution to federal, state, and local law enforcement partners to support border security efforts. The estimated cost per camera includes a 3-year service contract.

Item 6:

The Automated License Plate Reader (ALPR) trailer will be a portable system deployed along targeted travel corridors and USBP checkpoint circumvention routes leading further into the interior of the United States. The equipment will be deployed to support ongoing collaborative efforts between San Bernadino Sheriff's Office and Indio Border Patrol Station. The portable equipment enhances law enforcement capabilities to collect information and intelligence for distribution to federal, state, and local law enforcement partners to support border security efforts.

Mileage			
Agency name	**Estimated miles**	**Estimated Mileage Rate**	**Estimated Mileage total**
Imperial County Sheriff's Office	69,927	$0.85	$59,437.95
California Highway Patrol El Centro Station	20,000	$1.46	$29,200.00
California Highway Patrol Calexico Station	15,000	$1.66	$24,900.00
California Highway Patrol Winterhaven Station	15,000	$1.51	$22,650.00
El Centro Police Department	5,000	$0.85	$4,250.00
Brawley Police Department	8,000	$0.85	$6,800.00
Calexico Police Department	5,000	$0.85	$4,250.00
Imperial Police Department	3,500	$0.85	$2,975.00
Calipatria Police Department	5,000	$0.85	$4,250.00
Imperial County Probations	2,000	$0.85	$1,700.00
Imperial County District Attorney's Office	5,000	$0.85	$4,250.00
Imperial County Narcotic Task Force	3,500	$0.85	$2,975.00
Blythe Police Department	10,000	$0.85	$8,500.00
Riverside County Sheriff's Department	25,000	$0.85	$21,250.00
San Bernardino County Sheriff's Department	25,000	$0.85	$21,250.00
Westmorland Police Department	5,000	$0.85	$4,250.00
		Total	$222,887.95

FY24 Award: $2,049,218.00

AGENCY	OVERTIME	FRINGE	EQUIPMENT	MILEAGE	M&A	TOTAL
ICSO	$276,000.00	$4,002.00	$2,398.00	$59,437.95	$102,460.90	$444,298.85
CHP-El Centro	$205,900.00	$34,097.04	$0.00	$29,200.00	$0.00	$269,197.04
CHP-Calexico	$85,840.00	$14,159.10	$0.00	$24,900.00	$0.00	$124,899.10
CHP-Winterhaven	$128,689.00	$21,310.90	$0.00	$22,650.00	$0.00	$172,649.90
El Centro PD	$53,450.00	$11,550.55	$0.00	$4,250.00	$0.00	$69,250.55
Brawley PD	$44,920.00	$12,577.60	$0.00	$6,800.00	$0.00	$64,297.60
Calexico PD	$65,266.00	$9,734.41	$45,350.00	$4,250.00	$0.00	$124,600.41
Imperial PD	$42,503.00	$7,497.53	$959.20	$2,975.00	$0.00	$53,934.73
Calipatria PD	$15,385.00	$4,615.50	$36,600.00	$4,250.00	$0.00	$60,850.50
ICPROB	$39,429.00	$571.72	$8,750.00	$1,700.00	$0.00	$50,450.72
ICDAO	$59,142.00	$857.56	$27,050.00	$4,250.00	$0.00	$91,299.56
ICNTF	$73,928.00	$1,071.96	$0.00	$2,975.00	$0.00	$77,974.96
Blythe PD	$50,312.00	$7,188.18	$45,350.00	$8,500.00	$0.00	$111,350.18
RCSO	$107,775.00	$7,225.84	$0.00	$21,250.00	$0.00	$136,250.84
SBCSD	$45,964.00	$4,035.64	$60,813.75	$21,250.00	$0.00	$132,063.39
Westmorland PD	$22,522.00	$2,477.42	$36,600.00	$4,250.00	$0.00	$65,849.42
TOTALS:	$1,317,025.00	$142,972.95	$263,870.95	$222,887.95	$102,460.90	$2,049,217.75
					Unallocated:	**$0.25**

B. Travel:

OPSG funds may be used for domestic travel and per diem, including costs associated with the deployment/redeployment of personnel to border areas and for travel associated with law enforcement entities assisting other local jurisdictions in law enforcement activities. In addition, allowable costs include supporting up to six-month deployment of law enforcement personnel to critical Southwest Border locations for operational activities (travel costs must be in accordance with applicable travel regulations). Any agencies seeking travel funding must coordinate the request through ELC OPSG Coordinators to receive any updated guidance available and submit the necessary FRAGO if applicable.

C. Lodging:

N/A

D. Reception of Detailed Personnel:

N/A

E. Uniform and Equipment:

Uniforms and general equipment will be prescribed and provided by the participating state and local law enforcement agencies' respective chain of command. Each agency will be responsible for providing their personnel deploying in support of OPSG with all general equipment, supplies, and/or prescribed safety gear, body armor, and other standard issue law enforcement equipment necessary to perform OPSG activities.

F. Special Equipment:

Equipment funding is allowed under this program only as described in the FEMA FY24 Notice of Funding Opportunity, the FY24 Preparedness Grants Manual, and any applicable FEMA Information Bulletins. OPSG equipment funding is intended to be incidental to the enhanced border security operations being performed. The grant is not intended to be used to outfit or supply general equipment to participating law enforcement agencies or support their general operations and routine patrols. Equipment must be relatable to and justified by the operational benefit it will provide directly in support of OPSG border security efforts, and all requests will be reviewed by ELC for border security value.

Each appropriate OPSG sector coordinator is required to keep an inventory of OPSG purchased equipment that includes at a minimum: 1) grant funding year; 2) purchase amount; 3) purchase date; 4) purchase quantity; 5) equipment ID; 6) source of funding for the property, including the Federal Award Identification Number; 7) who holds title to the property; 8) federal share percent of the property; 9) location of the property; 10) use and condition of the property; 11) disposal date; and 12) brief disposal justification information and sale price if sold. Each Operations Order/FRAGO will require that each friendly force submit an updated equipment inventory list (EIL) prior to the Operations Order/FRAGO being submitted.

Failing to properly account for previously funded equipment is a violation of the grant and may result in the offending agency being denied any additional funding until they regain compliance.

Once the Campaign Plan receives final approval from FEMA, equipment should be purchased as soon as possible so that it can be placed into service during the grant subaward performance

period. Equipment purchases are expected to be prioritized by the funded agency and are to be completed a soon as practical after funds are released.

- Requests for equipment facing known shortages or delays should be postponed until future funding years.
- Agencies who have failed to submit an updated EIL by the time the Campaign plan is submitted will have any requested equipment funds for that grant year reallocated.
- Agencies who fail to respond to requests for additional information or clarification related to their equipment requests in a timely manner needlessly delay grant processing and will risk reallocation.
- Agencies should seek to purchase equipment by the 1st quarter after funding becomes available (send purchase info to ICSO and USBP so their EIL can be updated) or be able to show significant progress towards doing so.
- If an agency has not completed their purchase by the end of the 2nd quarter after funding becomes available – reallocation of funds towards other USBP-prioritized equipment or personnel costs via FRAGO may be considered based on current USBP operational priorities.

G. Processing:

Apprehended individuals and seized property will be processed in accordance with federal, state, and local laws, policies, and guidelines.

H. Medical:

Medical emergencies will be managed by individual participating agencies in accordance with their own existing policies and procedures.

I. Detention/Transportation:

Apprehended individuals will be transported in accordance with federal, state, and local laws, policies, agreements, and guidelines of the arresting agency.

J. Vehicles:

OPSG funded patrol vehicles are intended to be used directly in support of the grant and are not to be rotated into routine use. Compliance with this FEMA requirement is tracked through patrol vehicle fleet number and mileage data submitted in DARs.

Participating agencies will be responsible for the fuel and maintenance costs of deploying their vehicles. Mileage funds may be used to reimburse these costs for both OPSG funded, as well as state and local agency general fleet, law enforcement patrol vehicles deployed in support of OPSG.

V. COMMAND/CONTROL/COMMUNICATION

A. Chain of Command:

Chief Patrol Agent Gregory K. Bovino
Deputy Chief Patrol Agent Daniel I. Parra
Acting Division Chief Operations Joseph A. Remenar
Division Chief Operational Programs Michael R. Vargas
Executive Officer Rachel M. McCaslin
Assistant Chief Patrol Agent Christopher N. Tiernan

B. Unit Command:

El Centro Sector:
- Acting Special Operations Supervisor Brian Strait 760-335-5811
- Border Patrol Agent Programs Marco Rios 760-335-5828

Imperial County Sheriff's Office:
- Sergeant George Figueroa 760-457-6870
- Admin. Analyst Graciela Jimenez 442-265-2035

California Highway Patrol:
- Sergeant Daniel Alvarez (Calexico) 760-768-4000
- Sergeant German Lazarin (Winterhaven) 760-572-0294
- Sergeant Jose Serrano (El Centro) 760-312-1800

El Centro Police Department:
- Commander Rene McNish 760-886-1444
- Lieutenant Aaron Messick 760-335-4676

Brawley Police Department:
- Sergeant Juan Morales 760-351-7773

Blythe Police Department:
- Captain Keith Walnoha 760-922-6111

Calexico Police Department:
- Sergeant Miguel Carbajal 760-768-2140

Imperial Police Department:
- Captain Max Sheffield 760-457-5529

Calipatria Police Department:
- Sergeant Eric Trevino 760-348-2212

Imperial County Probation Department:
- Deputy Probation Officer Armando Merino 442-265-2366
- Supervisory Probation Officer Jennifer Gomez 442-265-2385

Imperial County District Attorney's Office:
- Commander Carl Armstrong 442-265-1198
- DA Investigator David Frazier 760-337-5515

Imperial County Narcotic Task Force:
- Commander Steven Green 760-337-3706

Riverside County Sheriff's Department:
- Sergeant Dustin Goetz 951-543-1053

San Bernardino County Sheriff's Department:
- Sergeant Alex Naoum 909-727-4163

Westmorland Police Department:
- Officer Israel Garza 760-344-2111

C. Communication Details:

OPSG operations primary communication will be conducted via the participating law enforcement agencies' respective dispatch centers. Multi-agency operations requiring communications interoperability will be coordinated with the respective participating agencies and sure that all participating officers have the appropriate communications equipment.

D. Map Coordinates:

Notes: El Centro Sector AOR

	Longitude	Latitude
Degrees : Minutes : Seconds	0 : 0 : 0	0 : 0 : 0
Decimal	-115.55475	32.82396

Location Zone: Z29

ANNEX

A. Administration Annex:

Temporary or Term Appointments
Subrecipients may utilize temporary or term appointments to augment the law enforcement presence on the borders. However, applying funds toward hiring full-time or permanent sworn public safety officers is unallowable.
• OPSG-funded temporary or term appointments may not exceed the approved period of performance.
• For OPSG purposes, temporary appointments are non-status appointments for less than one year.
• For OPSG purposes, term appointments are non-status appointments for one year, extendable for one year as necessary.
• OPSG funding for temporary or term appointments may pay for salary only. Benefits (fringe) are not allowable expenses for term or temporary employees.
• OPSG remains a non-hiring program. Appropriate uses of temporary or term appointments include:
•To carry out specific enforcement operations work for ongoing OPSG-funded patrols throughout the ELC AOR.
•To staff operations of limited duration such as OPSG-enhanced enforcement patrols targeting specific locations or criminal activity.
•To fill OPSG positions in activities undergoing transition or personnel shortages and local backfill policies (medical/military deployments)
• OPSG term and temporary appointments must have all necessary certifications and training to enforce state and local laws. OPSG funds will not be used to train or certify term or temporary appointments.
• DHS/FEMA provides no guarantee of funding for temporary or term appointments. In addition to the terms of the HSGP manual and the HSGP NOFO, sub recipients must follow their own applicable policies and procedures regarding temporary or term appointments.

Extension Requests
Starting with the FY22 grant, whose funds opened locally on October 1, 2024, 2024, grant period extension request which allow for the continued expenditure of overtime, fringe, and mileage funds will not be supported because the following grant year's funding is usually available by the time the previous year's grant expires. This change follows the intent of the grant and will help ensure that ELC

does not fall behind in future grant years and expends approved funding in a timely manner going forward. Grant period extensions on the equipment portion of grants only may be considered on a case-by-case basis if there is strong and adequate justification. Extension requests will be granted only due to compelling legal, policy, or operational challenges. If an agency has not completed their purchase by the end of the second quarter after funding becomes available – reallocation of funds towards other USBP-prioritized equipment or personnel costs via FRAGO may be considered based on current operational needs. Extension requests will only be considered for the following reasons:

- Contractual commitments by the recipient or subrecipient with vendors prevent completion of the project within the existing POP.
- Where other special or extenuating circumstances exist.

Fragmentary Orders (FRAGOs)
Starting with the FY22 grant, all personnel funds must be expended by the end of the original POP. There will be no extensions or FRAGOs submitted for the purpose of extending the POP for personnel funds, only equipment funding on a limited case-by-case basis. For the FY22 grant, friendly forces may not expend funds after 5/31/2025, an administrative close out date identified by the Subrecipient (ICSO).

There will also no longer be multiple FRAGOs submitted for the same grant year. If agencies do not seek to make funding adjustments in a timely manner to allow for a single FRAGO submission as outlined in the FY24 Campaign Plan, or the requested changes are not deemed reasonable and supported by ELC leadership, the funding in question will be allowed to expire.

B. Execution Annex:

N/A

C. Communication Annex:

N/A

Media Action Plan:

All Border Patrol inquiries will be directed to the El Centro Sector Strategic Communications Branch. State and local agencies will manage media inquiries as specified by their individual departmental policies.

State Administrative Agencies, Sub-Recipients, and Friendly Forces should notify El Centro Sector Staff when a public disclosure request is received. USBP Sector Staff will notify the appropriate USBP HQ Staff about the request for awareness. USBP HQ will provide applicable assistance to ensure the appropriate handling of the request to ensure maximum protection of Personally Identifiable Information (PII) and Operations Security (OPSEC) of OPSG documents, data, and information

Legal Review:

Reviewed by USBP HQ, California SAA - CAL OES, and FEMA.

Risks:

No additional risks have been associated with this Op Order.

Photos:

No photos have been associated with this Op Order.

AGREEMENT FOR THE

FISCAL YEAR 2024 OPERATION STONEGARDEN GRANT PROGRAM

2024-2027

THIS AGREEMENT ("Agreement"), made and entered into effective the _____ day of _____ 2025, is by and between the following parties (individually, "Party;" collectively, "Parties"), for program support of the FY 2024 Operation Stonegarden Grant ("OPSG"):

- **COUNTY OF IMPERIAL**, a political subdivision of the State of California, by and through its Sheriff's Office, Department of Probation, and District Attorney's Office ("County" or "County Parties"),
- **IMPERIAL COUNTY NARCOTICS TASK FORCE** ("ICNTF"),
- **CALIFORNIA HIGHWAY PATROL**, by and through its Calexico, El Centro, and Winterhaven Offices ("CHP"),
- **CITY OF BLYTHE,** an incorporated city within the County of Riverside, by and through its Police Department ("Blythe"),
- **SAN BERNARDINO COUNTY SHERIFF'S DEPARTMENT**,
- **CITY OF BRAWLEY**, an incorporated city within the County of Imperial, by and through its Police Department ("Brawley"),
- **CITY OF CALEXICO**, an incorporated city within the County of Imperial, by and through its Police Department ("Calexico"),
- **CITY OF EL CENTRO**, an incorporated city within the County of Imperial, by and through its Police Department ("El Centro"),
- **CITY OF IMPERIAL**, an incorporated city within the County of Imperial, by and through its Police Department ("Imperial"), and
- **CITY OF CALIPATRIA**, an incorporated city within the County of Imperial, by and through its Police Department ("Calipatria"), and
- **CITY OF WESTMORLAND**, an incorporated city within the County of Imperial, by and through its Police Department ("Westmorland"), and
- **COUNTY OF RIVERSIDE**, a political subdivision of the State of California by and through its Sheriff's Office, ("County of Riverside").

RECITALS

A. **WHEREAS**, County received funds from the U.S. Department of Homeland Security ("DHS") passed through the California Governor's Office of Emergency Services ("CalOES"), under the OPSG Program for fiscal year 2024; and

B. **WHEREAS**, said funds shall be used to support the OPSG Program to enhance law enforcement preparedness and operational readiness along the border lands of the United States located within the County; and

C. **WHEREAS**, Government Code §§ 55631 and 55632 authorize the legislative body of any local agency to contract with any other local agency for the furnishing of police protection to such other local agency, where a "local agency" includes a neighboring city, county, federal government, or any federal department or agency; and

D. **WHEREAS,** Government Code § 26600 gives sheriffs the responsibility to "preserve peace" and provides them statutory authority to sponsor, supervise, or participate in various law enforcement-related projects; and

E. **WHEREAS**, the Parties desire to enter into an agreement with provisions concerning the nature, scope, and extent of OPSG collaboration, services rendered, and compensation; and

F. **WHEREAS**, County, by action of the Board of Supervisors through Minute Order No. 15, dated February 25, 2025, approved and authorized the Imperial County Sheriff to enter into this Agreement with participating agencies, and to sign all grant documents necessary to receive OPSG funds that will be used to reimburse the participating agencies under this Agreement; and

G. **WHEREAS**, the Parties agree to maintain documentation supporting all expenditures reimbursed from OPSG funds, ensure all expenditures are allowable under grant requirements, adhere to their jurisdictions authorized procurement methods, and submit an organization-wide financial and compliance audit report of **Two Million Forty Nine Thousand Two Hundred Eighteen Dollars ($2,049,218.00)** or more of OPSG federal funds are expended in a fiscal year; and

H. **WHEREAS**, documentation and records shall be maintained and retained in accordance with OPSG requirements and shall be available for audit and inspection; and

I. **WHEREAS**, for accounting purposes, the following is a description of OPSG funds: Federal Grantor Agency: U.S. Department of Homeland Security; Pass Through Agency: California Governor's Office of Emergency Services; Program Title: Homeland Security Grant Program; Federal CFDA Number: 97.067.

NOW THEREFORE, and in consideration of the covenants and conditions hereinafter contained, it is agreed between Parties as follows:

1. <u>PURPOSE AND INTENT</u>.

The purpose of this Agreement is to satisfy the OPSG proposal submitted to and awarded by DHS and passed through CalOES under the OPSG for fiscal year 2024-2027.

2. SCOPE OF WORK.

2.1. **Method of Service Delivery.**

2.1.1. County's Sheriff's Office will maintain the OPSG and will be administratively responsible for coordination of Parties' obligations under this Agreement.

2.1.2 The OPSG will be staffed as described in Paragraph 4. – Standards of Service: Obligations of the Parties.

2.2. **Overview of Basic Services.**

2.2.1. Parties will provide OPSG activities by increasing the presence of law enforcement personnel in their designated areas of jurisdiction, in order to support DHS's Bureau of Customs and Border Protection ("CBP") and Office of the Border Patrol ("OBP") efforts to improve border security in the region.

2.2.2 Parties will enforce local and state laws within the agency's jurisdiction and will not enforce immigration laws on behalf of CBP/OBP.

2.2.3 Parties will conduct OPSG activities consistent with the California Values Act, including but not limited to Government Code Section 7284.6(b) and the following conditions:

(a) The primary purpose of OPSG activities will not be immigration enforcement, as defined in subdivision (f) of Government Code Section 7284.4.

(b) The enforcement or investigative duties will be primarily related to a violation of state or federal law unrelated to immigration enforcement.

(c) Participation in OPSG activities by a California law enforcement agency will not violate any local law or policy to which it is otherwise subject.

3. TERM OF AGREEMENT.

3.1. **Initial Term.** The term of this Agreement shall be from September , **2024**, and shall continue in effect through and terminate at midnight on May 31 , **2027**, subject to the provisions in Paragraphs 3.2. and 3.3. below.

3.2. **Option to Extend.** Renewal or extension of this Agreement beyond May 31, 2027 shall be subject to remaining grant funds and to a time extension approved by DHS and passed through CalOES.

3.3. **Termination.** Subject to the applicable provisions of State law, any Party may terminate its participation in this Agreement upon a minimum of ninety (90) days written notice to the other Parties.

4. STANDARDS OF SERVICE AND OBLIGATIONS OF PARTIES.

4.1. **Anticipated Outcome.**

4.1.1. The anticipated outcome of the OPSG activities, to be provided by Parties under this Agreement, is the increased presence of law enforcement personnel in their designated areas of jurisdiction, to support CBP/OBP efforts to improve border security in the region.

4.1.2. The anticipated outcome will be reached by achieving the goals and accomplishing the missions set forth in this Agreement and in CBP's "Operations Order Report," hereinafter referred to as **Exhibit "A"** and incorporated by reference as though fully set forth herein.

(a) Parties will provide enhanced enforcement by increasing patrol presence in proximity to the border and/or routes of ingress from the border.

(b) Parties will utilize their unique investigatory and prosecutorial areas of expertise in operations targeting criminal aliens upon reasonable suspicion of, or for violation of, Section 1326 (a) of Title 8 of the United States Code that may be subject to the enhancement specified in Section 1326(b)(2) of Title 8 of the United States Code, if detected during an unrelated law enforcement activity, to document fraud, and for intelligence development including making necessary inquiries as permitted by Government Code Section 7284.6(b).

(c) Parties shall increase intelligence/information sharing among each other, which includes but is not limited to the following activities:

(i) Conducting monthly meetings with a minimum of one (1) representative from each Party; and.

(ii) Sharing information during law enforcement operations.

4.2. **Personnel Qualifications and Assignment.**

4.2.1 All Party personnel who perform OPSG activities pursuant to this Agreement shall have met the minimum qualifications designated for their specific classification.

4.2.2. Parties shall provide OPSG with qualified personnel to meet performance standards and scope of service defined herein and as further specified in **Exhibit "A."**

4.2.3. County Participating Agency Discretion.

(a) County's Sheriff's Office shall be responsible for the management, direction, and supervision of its OPSG personnel, and the standards of performance, discipline, and all other matters incidental to the performance of such services, in its sole but reasonable judgment, and in accordance with the provisions of applicable labor agreements.

(b) County's Sheriff's Office shall be the appointing authority for all of its personnel provided to OPSG by this Agreement.

(c) County's Department of Probation shall be responsible for the management, direction, and supervision of its OPSG personnel, and the standards of performance, discipline, and all other matters incidental to the performance of such services, in its sole but reasonable judgment, and in accordance with the provisions of applicable labor agreements.

(d) County's Department of Probation shall be the appointing authority for all of its personnel provided to OPSG by this Agreement.

(e) Non-County Parties shall have no liability for any direct payment of salary, wages, indemnity or other compensation or benefit to persons engaged in County's performance of this Agreement.

4.2.4. Non-County Parties' Discretion.

(a) Non-County Parties shall be responsible for the management, direction, and supervision of their respective OPSG personnel, and the standards of performance, discipline, and all other matters incident to the performance of such services, in each respective non-County Party's sole but reasonable judgment, and in accordance with the provisions of applicable labor agreements.

(b) Each non-County Party shall be the appointing authority for its respective personnel provided to the OPSG by this Agreement.

(c) County shall have no liability for any direct payment of salary, wages, indemnity or other compensation or benefit to persons engaged in non-County Party performance of this Agreement.

4.2.5. OPSG Coordinators.

(a) County's Sheriff's Office shall select and designate an OPSG Coordinator who shall manage and direct the OPSG.

(b) County's Department of Probation and each non-County Party shall select and designate an OPSG Coordinator under this Agreement.

(c) The designated OPSG Coordinator for each Party shall implement, as needed, appropriate procedures governing the performance of all requirements under this Agreement, and shall be responsible for meeting and conferring in good faith in order to address any disputes which may arise concerning implementation of this Agreement.

4.2.6. Staffing for Basic Services. Parties shall ensure that adequate numbers of their qualified respective personnel are provided to OPSG activities at all times during the term of this Agreement to meet the commitments set forth herein.

4.2.7. Pre-Authorization of Overtime.

(a) The OPSG Coordinator for each participating agency will be responsible for authorizing all OPSG overtime prior to any detail.

(b) Any overtime scheduled for the OPSG Coordinator must be approved by the department head or city manager.

4.2.8. Equipment and Supplies.

(a) County's Sheriff's Office will provide its OPSG personnel with all supplies and/or prescribed safety gear, body armor and or standard issue equipment necessary to perform OPSG activities.

(b) County's Department of Probation will provide its OPSG personnel with all supplies and/or prescribed safety gear, body armor and or standard issue equipment necessary to perform OPSG activities

(c) Non-County Parties will provide their respective OPSG personnel with all supplies and/or prescribed safety gear, body armor and/or standard issue equipment necessary to perform OPSG activities unless otherwise specified in **Exhibit "A."**

4.2.9. Party Monitoring. The County will monitor the performance of the Parties against goals and performance standards set forth in this Agreement. Substandard performance as determined by the County will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Party/Parties within a reasonable period of time after being notified by the County, suspension or termination procedures will be initiated.

5. COST OF SERVICES/CONSIDERATION.

5.1. **General.**

5.1.1. As full consideration for the satisfactory performance and completion by non-County Parties of OPSG activities set forth in this Agreement, County shall pay non-County Parties for personnel assigned to perform OPSG activities on the basis of invoices and submittals as set forth hereunder.

5.1.2. Parties agree that awarded funds, identified as allowable costs as set forth in **Exhibit "A"** shall be expended only for OPSG activities, operating expenses, and

equipment as detailed in **Exhibit "A"** for the applicable grant year, and that unallowable costs are not reimbursed.

5.1.3. No reimbursement shall be made to a Party during any period of time within which that Party is in default on filing any informational or financial reports required by County. County, through its Sheriff's Office, shall make any necessary adjustments to Party claims to correct for previous overpayments and disallowances or underpayments.

5.1.4. Payments made by County are dependent on the continued availability of grant funds from DHS passed through CalOES.

5.1.5. The amount of available OPSG funds shall not exceed **Two Million Forty Nine Thousand Two Hundred Eighteen Dollars ($2,049,218.00)** unless otherwise provided for under this Agreement.

5.2. **Personnel Cost/Rate of Compensation.**

5.2.1. During the term of this Agreement, County shall compensate Parties for preauthorized overtime worked by personnel assigned to perform OPSG activities.

5.2.2. Compensation made by County is based upon available funding and the actual costs incurred by Parties to provide OPSG activities under this Agreement.

5.3. **Method of Payment.**

5.3.1. Non-County Parties shall fax an itemized invoice, timesheets and any other related supporting documentation that represents amounts due under this Agreement to County's Sheriff's Office no later than 5:00 p.m., ten (10) business days following the end of each calendar month during the term of this Agreement.

5.3.2. Invoices, timesheets and other related supporting documentation must have the signature of each non-County Party's OPSG Coordinator, or his or her designee, certifying that the invoices, timesheets, and related documentation are true and correct.

5.3.3. Non-County Parties shall mail original documents in Paragraph 5.3.1. no later than 5:00 p.m. of the eleventh (11th) business day following the end of each calendar month during the term of this Agreement to:

Imperial County Sheriff's Department
Fiscal Unit, Ref. OPSG
PO Box 1040
El Centro, CA 92244.

5.3.4. Within ten (10) business days after receipt of a valid invoice, County's Sheriff's Office will process the request for reimbursement to DHS passed through CalOES.

5.3.5. Within ten (10) business days after receipt of reimbursement funds from DHS passed through CalOES, County's Sheriff's Office will submit a claim for payment to County's Auditor-Controller to pay non-County Parties for the service agreed to.

(a) County will request cash advances on the grant funds from DHS passed through CalOES each quarter during the term of this Agreement.

(b) When County has a positive balance in its OPSG account, County will pay non-County Parties for the service agreed to within ten (10) business days of receipt of valid invoices.

5.3.6. Non-County Parties shall maintain payroll records for each and every person whose costs are reimbursable under this Agreement, to include, at a minimum, the person's name, classification, duty position, task and regular/overtime hours worked.

5.3.7. Upon request, non-County Parties shall make available to County's Sheriff's Office all payroll records and other records that relate to the services provided under this Agreement.

5.3.8. County Departments shall obtain reimbursement for qualifying OGSP activities through procedures to be agreed upon within County.

6. INDEMNIFICATION.

6.1. Indemnification Related to Workers' Compensation and Employment.

6.1.1. County shall fully indemnify and hold harmless all non-County Parties and their respective officers, employees and agents from any claims, losses, fines, expenses

(including attorneys' fees and court costs), costs, damages or liabilities arising from or related to:

(a) Any Workers' Compensation claim or demand or other Workers' Compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of County or any contract labor provider retained by County; or

(b) Any claim, demand, suit or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of County.

6.1.2. Non-County Parties shall fully indemnify and hold harmless County and its officers, employees and agents from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to:

(a) Any Workers' Compensation claim or demand or other Workers' Compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the respective non-County Party or any contract labor provider retained by the respective non-County Party; or

(b) Any claim, demand, suit or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the respective non-County Party or any contract labor provider retained by the respective non-County Party.

6.2. **Indemnification Related to Acts and/or Omissions – Negligence.**

6.2.1. Claims Arising from Sole Acts and/or Omissions of a Party.

(a) Each Party to this Agreement hereby agrees to defend and indemnify the other Parties to this Agreement and their agents, officers and employees, from any claim, action, or proceeding against the other Parties arising solely out of its own acts or omissions in the performance of this Agreement.

(b) At each Party's sole discretion, each Party may participate at its own expense in the defense of any claim, action or proceeding, but such participation shall not relieve any Party of any obligation imposed by this Agreement.

(c) Parties shall notify each other promptly of any claim, action, or proceeding and cooperate fully in the defense.

6.2.2. Claims Arising from Concurrent Acts or Omissions.

(a) Parties hereby agree to defend themselves from any claim, action or proceeding arising out of the concurrent acts or omissions of Parties.

(b) Parties agree to retain their own legal counsel, bear their own defense costs and waive their right to seek reimbursement of such costs, except as provided in Paragraph 6.2.4. below.

6.2.3. Joint Defense.

(a) Notwithstanding Paragraph 6.2.2. above, in cases where Parties agree in writing to a joint defense, Parties may appoint joint defense counsel to defend the claim, action or proceeding arising out of the concurrent acts or omissions of Parties.

(b) Joint defense counsel shall be selected by mutual agreement of Parties.

(c) Parties agree to share the costs of such joint defense and any agreed settlement in equal amounts, except as provided in Paragraph 6.2.4. below.

(d) Parties agree that no Party may bind the others to a settlement agreement without the written consent of the others.

6.2.4. Reimbursement and/or Reallocation. Where a trial verdict or arbitration award allocates or determines the comparative fault of the Parties, Parties may seek reimbursement and/or reallocation of defense costs, settlement payments, judgments and awards, consistent with such comparative fault.

7. GENERAL PROVISIONS.

7.1. Independent Contractor Status.

7.1.1. In the performance of services under this Agreement, County and non-County Parties acknowledge and agree that:

(a) County and its respective officers, agents and/or employees shall be deemed independent contractors and not officers, agents or employees of non-County Parties; and

(b) Non-County Parties and their respective officers, agents and/or employees shall be deemed independent contractors and not officers, agents or employees of County.

7.1.2. All personnel provided by County under this Agreement are under the direct and exclusive supervision, daily direction, and control of County, and County assumes full responsibility for the actions of such personnel in the performance of services hereunder.

7.1.3. All personnel provided by non-County Parties under this Agreement are under the direct and exclusive supervision, daily direction, and control of their respective agencies, and each agency assumes full responsibility for the actions of such personnel in the performance of services hereunder.

7.1.4. County and non-County Parties acknowledge and agree that County does not control the manner and means of performing the work of non-County Parties' officers, agents or employees who perform OPSG activities, nor does County have the right to hire or terminate employment of such officers, agents or employees.

7.1.5. Non-County Parties do not control the manner and means of performing the work of County officers, agents or employees who perform OPSG activities, nor do non-

County Parties have the right to hire or terminate employment of such officers, agents or employees.

7.1.6. County has no authority of any kind to bind non-County Parties, and non-County Parties have no authority to bind County in any respect whatsoever.

7.1.7. County shall not act or attempt to act, or represent itself directly or by implication as an agent of non-County Parties, or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of non-County Parties.

7.1.8. Non-County Parties shall not act or attempt to act, or represent themselves directly or by implication as an agent of County, or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of County.

7.2. **Insurance.** Parties agree to obtain, at their sole cost and expense, sufficient insurance to cover the liabilities arising out of this Agreement.

7.3. **Notices.**

7.3.1. Any notice, request, demand or other communication required or permitted hereunder shall be in writing and may be personally delivered or given as of the date of mailing by depositing such notice in the United States mail, first-class postage prepaid, and addressed as follows, or to such other place as each Party may designate by subsequent written notice to each other:

County Parties:

Sheriff
Imperial County Sheriff's Office
PO Box 1040
El Centro, CA 92244

Chief Probation Officer
Imperial County Probation Department
324 Applestill Road
El Centro, CA 92243

District Attorney
Imperial County District Attorney's Office
940 West Main Street, Suite 102
El Centro, CA 92243

Non-County Parties:

California Highway Patrol
Fiscal Management Section
PO Box 942898
Sacramento, CA 94298-2898

Interim City Manager
Blythe Police Department
235 N. Broadway
Blythe, CA 92225

Imperial County Narcotics Task Force
2417 La Brucherie Road, Suite C
Imperial, CA 92251

Chief of Police
Brawley Police Department
351 Main Street
Brawley, CA 92227

Chief of Police
Calexico Police Department
420 East Fifth Street
Calexico, CA 92231

Chief of Police
El Centro Police Department
105 North Eleventh Street
El Centro, CA 92243

Chief of Police
Imperial Police Department
420 South Imperial Avenue
Imperial, CA 92251

Chief of Police
Calipatria Police Department
125 N. Park Ave.
Calipatria, CA 92233

Riverside County Sheriff
1500 Castellano Rd.
Riverside, CA 92509

San Bernardino County Sheriff
655 East Third Street
San Bernardino, CA 92415

Chief of Police
Westmorland Police Department
355 South Center
Westmorland, CA 92281

7.3.2. A notice shall be effective:

(a) On the date of personal delivery if personally delivered before five o'clock (5:00) p.m. on a business day; or

(b) On the first (1st) business day following personal delivery that did not occur before five o'clock (5:00) p.m. on a business day; or

(c) Two (2) business days following the date the notice is postmarked for mail delivery; or

(d) On the first (1st) business day following delivery to the applicable overnight courier, if sent by overnight courier for next business day delivery; or

(e) When otherwise actually received.

7.4. **Amendment.** This Agreement may be modified or amended only by a written document signed by all Parties, and no verbal understanding or agreement shall be binding on the Parties.

7.5. **Assignment.** No Party shall assign any of its rights nor delegate any of its obligations hereunder without the prior written consent of the other Parties.

7.6. **Entire Agreement.**

7.6.1. This Agreement constitutes the complete and exclusive statement of agreement between County and non-County Parties with respect to the subject matter hereto.

7.6.2. All prior written and verbal understandings are superseded in total by this Agreement.

7.7. **Construction.**

7.7.1. This Agreement will be deemed to have been made and shall be construed, interpreted, governed, and enforced pursuant to and in accordance with the laws of the State of California.

7.7.2. The headings and captions used in this Agreement are for convenience and ease of reference only, and shall not be used to construe, interpret, expand or limit the terms of the Agreement and shall not be construed against any one (1) Party.

7.8. **Waiver.**

7.8.1. A waiver by County or non-County Parties of a breach of any of the covenants to be performed by County or non-County Parties shall not be construed as a waiver of any succeeding breach of the same or other covenants, agreements, restrictions or conditions of this Agreement.

7.8.2. The failure of any Party to insist upon strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach.

7.8.3. The acceptance by County or non-County Parties of either performance or payment shall not be considered a waiver of any other Party's preceding breach of this Agreement.

7.9. **Authority to Enter Into Agreement.**

7.9.1. County and non-County Parties have all requisite power and authority to conduct their respective business and to execute, deliver and perform the Agreement.

7.9.2. Each Party warrants that the individuals who have signed this Agreement have the legal power, right and authority to make this Agreement and to bind each respective Party.

7.10. **Cooperation.** County and non-County Parties will cooperate in good faith to implement this Agreement.

7.11. **Counterparts.** This Agreement may be executed in one (1) or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one (1) and the same instrument.

7.12. **Severability.**

7.12.1. This Agreement is subject to all applicable laws and regulations.

7.12.2. If any provision of this Agreement is found by any Court or other legal authority, or is agreed upon by the Parties, to be in conflict with any law or regulation, then the conflicting provision shall be considered null and void.

7.12.3. If the effect of nullifying any conflicting provision is such that a material benefit of this Agreement to any Party is lost, then the Agreement may be terminated at the option of the affected Party, with the notice as required in this Agreement.

7.12.4. In all other cases, the remainder of this Agreement shall be severable and shall continue in full force and effect.

7.13. **Legislative Changes.** If any changes are made to laws or regulations under which this Agreement is made, or to any successor legislation or regulations, or if DHS passed through CalOES imposes any budget requirements or limitations applicable to this Agreement and the services to be provided hereunder, then:

7.13.1. To the extent any of the changes are of mandatory application, such change(s) shall apply to the Parties and this Agreement, and this Agreement shall be deemed to be amended to be consistent with such change(s) except to the extent that such change(s) alter(s) a material provision of this Agreement, in which case, such material provision shall be voidable, and the Parties will negotiate in good faith to amend the Agreement as necessary; and

7.13.2. To the extent any of the changes are not of mandatory application, such change(s) shall not affect this Agreement or the rights or obligations of County and non-County Parties under this Agreement, unless Parties mutually agree to subject themselves to such change(s).

7.14. **Representation.**

7.14.1. County's Sheriff's Office, District Attorney's Office, and Department of Probation shall be represented by their respective OPSG Coordinators, or their designees, in all discussions pertaining to this Agreement.

7.14.2. Non-County Parties shall be represented by their respective OPSG Coordinators, or their designees, in all discussions pertaining to this Agreement.

7.15. **Dispute Resolution Concerning Services and Payment.** In the event of any dispute concerning services and payment arising from this Agreement, Parties' OPSG Coordinators, or their respective designees, will meet and confer within ten (10) business days after receiving notice of the dispute to resolve the dispute.

7.16. **Termination of Funding.**

7.16.1. In the event that funding for reimbursement of costs related to OPSG activities is terminated by DHS passed through CalOES, this Agreement, in its entirety, shall be considered null and void, and Parties shall no longer be required to provide OPSG activities as described herein.

7.16.2. In the event that funding for reimbursement of costs related to OPSG activities is terminated, Parties shall meet immediately, and if agreed upon by Parties, mutually develop and implement, within a reasonable period, a transition plan for the provision of OPSG activities through alternate means.

7.17. **Obligation.** This Agreement shall be binding upon the successors of the Parties.

8. <u>SPECIAL PROVISIONS</u>.

8.1. **Lobbying and Political Activities.**

8.1.1. As required by Section 1352, Title 31 of the United States Code (U.S.C.), for persons entering into a contract, grant, loan, or cooperative agreement from an

agency or requests or receives from an agency a commitment providing for the United States to insure or guarantee a loan, each Party independently certifies that:

(a) No federal appropriated funds have been paid for or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

8.1.2 When applicable, each Party will also comply with provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and §§ 7321-7326) which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

8.1.3 Finally, each Party agrees that federal funds will not be used, directly or indirectly, to support the enactment, repeal, modification, or adoption of any law, regulation,

or policy without the express written approval from Cal OES or the federal awarding agency.

8.2. **Debarment and Suspension.**

8.2.1. Each Party will provide protection against waste, fraud, and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the federal government. Each Party independently certifies that it and its principal, subgrantees, recipients, or subrecipients:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) Have not within a three-year period preceding this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (2)(b) of this certification; and

(d) Have not within a three-year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

8.2.2. Where a Party, its subgrantees, recipients, or subrecipients, under this Agreement is unable to certify to any of these statements in the certification listed in Paragraph 8.2.1, such Party shall provide a written explanation to County.

9. <u>CALIFORNIA LAW</u>.

This Agreement is executed and delivered within the State of California and the rights and obligations of the Parties hereto shall be construed and enforced in accordance with and governed by the laws of the State of California.

[Signatures begin on the following page.]

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year first above written.

COUNTY OF IMPERIAL
SHERIFF'S OFFICE

By: _____
Federico Miramontes
Sheriff

COUNTY OF IMPERIAL
DEPARTMENT OF PROBATION

By: _____
Daniel Prince
Chief Probation Officer

COUNTY OF IMPERIAL
DISTRICT ATTORNEY'S OFFICE

By: _____
George Marquez
District Attorney

IMPERIAL COUNTY NARCOTICS
TASK FORCE

By: _____
George Marquez
Imperial County District Attorney

CALIFORNIA HIGHWAY PATROL
CALEXICO OFFICE,
EL CENTRO OFFICE,
WINTERHAVEN OFFICE

By: _____
Anthony Coronado
Border Division Chief

SAN BERNARDINO COUNTY
SHERIFF'S DEPARTMENT

By: _____
Shannon D. Dicus
San Bernardino County Sheriff-Coroner

CITY OF BRAWLEY
POLICE DEPARTMENT

By: _____
Jimmy Duran Chief

CITY OF CALEXICO
POLICE DEPARTMENT

By: _____
Armando Orozco Chief

CITY OF EL CENTRO
POLICE DEPARTMENT

By: Robert Sawyer
Robert Sawyer
Chief

CITY OF IMPERIAL
POLICE DEPARTMENT

By: _____
Aaron Reel
Chief

CITY OF BLYTHE
POLICE DEPARTMENT

By: _____
Mallory Crecelius
Interim City Manager

CITY OF CALIPATRIA
POLICE DEPARTMENT

By: _____
Cheryl Fowler
Chief

CITY OF WESTMORLAND
POLICE DEPARTMENT

By: _____
Lynn A. Mara
Chief

COUNTY OF RIVERSIDE
SHERIFF'S OFFICE

By: _____
Chad Bianco
Sheriff/Coroner

APPROVED AS TO FORM:

Eric Havens
County Counsel

By: _____
Mistelle Abdelmagied
Assistant County Counsel

APPROVED AS TO FORM:

Minh C. Tran
County Counsel – County of Riverside

By: _____
Amrit P. Dhillon
Deputy County Counsel

Exhibit A:

U.S. Department of Homeland Security
U.S. Customs and Border Protection
Operations Order Report

EXHIBIT "A" CONTAINS "INFORMATION THAT IS FOR OFFICIAL USE ONLY" THAT IS EXEMPT FROM PUBLIC RELEASE UNDER BOTH FEDERAL AND STATE LAW.

YOU MUST DELETE EXHIBIT "A" IN ITS ENTIRETY FROM THE AGREEMENT PRIOR TO RELEASING THE AGREEMENT ON ANY GOVERNMENT AGENCY WEBSITE THAT IS ACCESSIBLE TO THE GENERAL PUBLIC OR ON ANY OTHER PUBLIC FORUM, SUCH AS GRANICUS.

FEDERAL LAW RESTRICTIONS

(U) Warning: The information contained herein remains under the control of the Department of Homeland Security (OHS), through U.S. Customs and Border Protection (CBP). It is being disseminated for authorized law enforcement purposes only.

(U) This document contains information that is UNCLASSIFIED//FOR OFFICIAL USE ONLY (U//FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. § 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and is not to be released to the public, the media, or other personnel who do not have a valid need-to-know without prior approval of an authorized CBP official.

(U) Privacy Act 5 U.S.C. § 552a(b) "No agency shall disclose any record which is contained in a system of records by any means of communication to any person, or to another agency, except pursuant to a written request by, or with the prior written consent of, the individual to whom the record pertains [subject to 12 exceptions]." Operational Orders and Operation Stonegarden (OPSG) Operational documents contain shared intelligence, information, targeted enforcement information, Personally Identifiable Information (PII) of USBP and partner State, Local, and Tribal law enforcement entities. PII should not be released as it places public safety officials in danger from illicit actors and shared intelligence and information should not be disclosed without notice and permission from the contributing law enforcement agencies."

STATE LAW RESTRICTIONS

Exhibit "A" is exempt from disclosure under the California Public Records Act pursuant to California Government Code section 7920.000 *et seq.*

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-325)

Item: 14.
Meeting: 10/21/2025 3:30 PM
Department: Police
Category: Resolution
Prepared by: Rene McNish , Lieutenant
Department Head: Rene McNish
DOC ID: 2025-325

Adopt Resolution. 25- , A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE ACCEPTANCE OF CITIZENS' OPTION FOR PUBLIC SAFETY PROGRAM FUNDS FOR FISCAL YEAR 2023-2024 THROUGH THE STATE OF CALIFORNIA LOCAL SAFETY AND PROTECTION ACCOUNT.

CITY MANAGER'S RECOMMENDATION:
Adopt Resolution. 25- ,A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE ACCEPTANCE OF CITIZENS' OPTION FOR PUBLIC SAFETY PROGRAM FUNDS FOR FISCAL YEAR 2023-2024 THROUGH THE STATE OF CALIFORNIA LOCAL SAFETY AND PROTECTION ACCOUNT.

FISCAL IMPACT:
$206,695.99 (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 Citizens' Option for Public Safety (COPS) Program was established by Assembly Bill 3229 (1996) and is codified under Government Code §30061. The program provides annual state funding to cities and counties for frontline law enforcement services. Funds are distributed by the State Controller to each county that has established a Supplemental Law Enforcement Services Fund (SLESF) and a local Oversight Committee. The County of Imperial administers the disbursement of funds to eligible local law enforcement agencies. The purpose of the COPS Program is to enhance community safety by funding personnel, equipment, and programs that strengthen front-line enforcement and improve quality of life.

DISCUSSION:
The El Centro Police Department (ECPD) will utilize the FY 2023-2024 COPS funds to sustain its Community Service Officer (CSO) position and acquire necessary public safety equipment. This allocation ensures continued operational support for community engagement, patrol response, and field efficiency. The planned expenditures comply fully with state guidelines requiring that COPS funds supplement, not supplant, existing law enforcement resources. This program also directly supports the City's commitment to community engagement, proactive policing, and improving response times to critical incidents.

CONCLUSION:

Adopt Resolution No 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AUTHORIZING THE ACCEPTANCE OF CITIZENS' OPTION FOR PUBLIC SAFET PROGRAM FUNDS, APPROVING THE ITEMIZED EXPENDITURE PLAN AND AUTHORIZING THE CITY MANAGER AND CHIEF OF POLICE TO EXECUTE ALL NECESSARY GRANT DOCUMENTS AND AMENDMENTS.

ATTACHMENTS:

1. FY23-24 COPS Resolution
2. FY 23-24 Notification Award

RESOLUTION NO 25-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ACCEPTING GRANT FUNDS ALLOCATED TO THE CITIZENS OPTION FOR PUBLIC SAFETY PROGRAM FUNDED FOR FY 2023-2024 THROUGH THE STATE OF CALIFORNIA LOCAL SAFETY AND PROTECTION ACCOUNT

WHEREAS, the State of California Transportation Fund's Local Safety and Protection Account (the "LSPA") has made funds available to law enforcement units of local government for the purpose of the Citizen's Option for Public Safety ("COPS") Program; and

WHEREAS, the LSPA has tentatively awarded two hundred six thousand, six hundred ninety-five dollars and ninety-nine cents ($206,695.99) to the City of El Centro (the "City") Police Department for operational funding exclusively for the COPS Program; and

WHEREAS, the State Controller is required to allocate the COPS front-line enforcement funds to each county that has established a Supplemental Law Enforcement Services Fund ("SLESF") and an oversight committee pursuant to Government Code §30064; and

WHEREAS, in accordance with the LSPA program guidelines for the grant, it is the responsibility of the County of Imperial (the "County"), as the host agency, to disburse funding from its SLESF in one (1) installment; and

WHEREAS, in accordance with legislative requirements, the City must submit an itemized expenditure plan for the use of the funding allocation to the County for the review of and approval by the oversight committee; and

WHEREAS, the City Council of the City of El Centro, California, desires to accept the funds from the LSPA for the COPS Program.

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 accepts the grant funds of two hundred six thousand, six hundred ninety-five dollars and ninety-nine cents ($206,695.99), in one (1) installment, from the LSPA for the COPS Program.

3. That the El Centro Police Department's itemized expenditure plan is as follows:

$77,100.00	Community Service Officer Salary & Benefits
$900.00	CSO Uniform Allowance
$128,695.99	Equipment

4. That the City Manager is authorized to execute on behalf of the City any grant award agreement, for the COPS Program, a copy of which will be on file in the Office of the City Clerk, including any extensions or amendments thereof.

5. That the City agrees to comply with all requirements for the COPS Program (including any extensions or amendments thereof), and that funds will be appropriated as required thereby.

6. That grant funds received hereunder shall not be used to supplant expenditures controlled by this body.

7. That the City Clerk is hereby directed to submit an executed copy of this resolution to the Imperial County Executive Office.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro 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 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

From: Vanessa Salcido
To: Rene McNish; Graciela Alvarez
Cc: Vanessa Niebla; Kelly Brown
Subject: RE: COPS - FY 2023-2024
Date: Tuesday, September 9, 2025 10:02:00 AM

CAUTION: This email originated from outside of the El Centro Police Department. Do not click links or open attachments unless you recognize the sender and know the content to be safe.

Good morning Rene,

Thank you, I will update my list. Thanks.

~ Vanessa

From: Rene McNish <rmcnish@ecpd.org>
Sent: Tuesday, September 9, 2025 5:52 AM
To: Vanessa Salcido <VanessaSalcido@co.imperial.ca.us>; Graciela Alvarez <GracielaAlvarez@co.imperial.ca.us>
Cc: Vanessa Niebla <vniebla@ecpd.org>; Kelly Brown <kbrown@ecpd.org>
Subject: Re: COPS - FY 2023-2024

CAUTION: This email originated outside our organization; please use caution.

Hello and good morning Vanessa,
Can you please remove Amanda Curiel as our point of contact for COPS funds and add Vanessa Niebla and myself to the email notification group. Thank you and have a great day!

On Sep 8, 2025, at 5:03 PM, Kelly Brown <kbrown@ecpd.org> wrote:

Amanda,

Thank you for assisting with making sure this gets taken care of.

-Kelly

On Sep 8, 2025, at 2:33 PM, Amanda Curiel <acuriel@ecpd.org> wrote:

Good afternoon,

A resolution and LSR for the below COPS grant award needs to be prepared to accept the funding. The previous LSR and resolution can be found in Q:\ADMINISTRATION\Administration\Grants\COPS\2022-2023. If you need any help with this, please do not hesitate to contact me.

Remember, after the LSR is completed this item will need to go to Council before December 30, 2025.

Once Council has approved the item, please send Vanessa Salcido a signed copy of the resolution and she will prepare the check for pick-up.

If you have any additional questions, please let me know.

Thank you,
Amanda

From: Vanessa Salcido <VanessaSalcido@co.imperial.ca.us>
Sent: Monday, September 8, 2025 2:29 PM
To: Amanda Curiel <acuriel@ecpd.org>; Robert Sawyer <rsawyer@cityofelcentro.org>
Cc: Graciela Alvarez <GracielaAlvarez@co.imperial.ca.us>
Subject: COPS - FY 2023-2024

CAUTION: This email originated from outside of the El Centro Police Department. Do not click links or open attachments unless you recognize the sender and know the content to be safe.

Good afternoon,

The City of El Centro has not yet requested its COPS funds for Fiscal Year 2023–2024 (please see details below). These funds must be requested by *December 30, 2025*, or they may be forfeited.

2023-24 Allocation	**100,000.00**
2023-24 Growth	**106,695.99**

Please let me know if you have any questions.

Respectfully,
Vanessa Salcido
Office Technician
County Executive Office
Tel: (442) 265-1001

vanessasalcido@co.imperial.ca.us

The preceding e-mail message (including any attachments) contains information that may be confidential, be protected by the attorney-client or other applicable privileges, or constitute non-public information. It is intended to be conveyed only to the designated recipient(s). If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete it from your system. Use, dissemination, distribution, or reproduction of this message by unintended recipients is not authorized and may be unlawful.

Being happy doesn't mean that everything is perfect.
It means that you've decided to look beyond the imperfections.

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-339)

Item: 15.
Meeting: 10/21/2025 3:30 PM
Department: Human Resources
Category: Action Item
Prepared by: Dulce Bedolla, Human Resource Director
Department Head: Dulce Bedolla
DOC ID: 2025-339

Dispatcher Recruitment Incentive Program.

CITY MANAGER'S RECOMMENDATION:
Approve Recruitment Incentive Program for dispatchers.

FISCAL IMPACT:
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 City is addressing the longstanding shortage of Public Safety Dispatchers and is recommending the approval of a recruitment program. The program will be in effect from October 2025 through October 2026.

DISCUSSION:
The program consists of the following:

$5,000 signing bonus for newly hired entry level dispatcher and lateral dispatchers.
$2,000 referral bonus

CONCLUSION:
Approve the Dispatcher Recruitment Intentive Program for dispatchers.

ATTACHMENTS:
1. Dispatcher - Recruitment Incentive Program

Dispatcher Recruitment Incentive Program

Effective October 1, 2025, the City has approved a Dispatcher Recruitment Incentive Program that consists of a referral bonus for all City employees and a signing bonus for all Dispatcher candidates hired. The Referral Bonus and Signing Bonus both apply to job applicants hired by the Human Resources Department as of October 1, 2025. This program will be in effect through October 1, 2026.

REFERRAL BONUS:

The City of El Centro places great importance on referral because it trusts its employees know what's best for the City. Therefore, all City staff is eligible for a $2,000 Referral Bonus if they are able to successfully refer and recruit a Dispatcher Entry Level Dispatcher and/or Lateral Dispatcher. The referral bonus will be paid in two (2) installments: $1,000 will be given at the time of hire and $1,000 after successful completion of the probationary period.

The following rules apply:

- Upon hire of the Entry Level Dispatcher or Lateral Dispatcher, the first installment of $1,000 will be paid out within a month of the date of hire of the candidate. The second $1,000 installment will be paid out within a month of passing probation.
- The candidate must include the referring employee's name in the employment application under the "How did you hear about this position?" question.
- Referrer must be an active employee and in good standing at the time of disbursement.
- Only one referral bonus will be awarded to a City employee per candidate.
- Employees cannot refer a family member as defined in section 4.9 of the Rules and Regulations.
- Referring employee remains eligible for the referral bonus if the candidate is hired within 18 months of the initial referral, and their name was originally included in the candidate's job application, and the recruitment incentive program is still in place.
- Employees working at recruitment events and other similar recruitment efforts are eligible to receive up to one (1) referral bonus per fiscal year for a candidate contacted at any of these events.

SIGNING BONUS:

Newly hired Entry Level Dispatchers and Lateral Dispatchers are eligible for a $5,000 signing bonus as an incentive to join the City. The signing bonus will be paid out in two (2) installments as follows:

- $2,500 within a month of being hired and sworn in.
- $2,500 within a month of successful completion of probation.

The signing bonus is not considered "salary" and shall not be included for purposes of retirement benefit calculations or salary increases. The signing bonus amount will be subject to federal and state tax withholding as bonus earnings.

Payment of the signing bonus is contingent upon:

- Employee must be actively employed at the time of any payment; and
- Employee must be in good standing and not on any form of unsatisfactory performance rating or discipline; and

ELIGIBILITY:

A full-time employee hired as an Entry Level Dispatcher or Lateral Dispatcher position who has not received a dispatch retention bonus will be eligible to receive the signing bonus.

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-195)

Item: 16.
Meeting: 10/21/2025 3:30 PM
Department: Public Works
Category: Ordinance
Prepared by: Catherine Gutierrez, P.W. Analyst
Department Head: Abraham Campos
DOC ID: 2025-195

Amendment to Municipal Code Chapter 17, Section 60 regarding the prohibition of vehicles with more than two axles on portions of Wake Avenue and 8th Street.

CITY MANAGER'S RECOMMENDATION:
Introduce and approve Ordinance No. 25- , AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE MUNICIPAL CODE CHAPTER 17, SECTION 60, REGARDING COMMERCIAL VEHICLES WITH MORE THAN TWO AXLES, waive reading and approve as a 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

FISCAL IMPACT:
No impact to the General Fund

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.:
NA

BACKGROUND:
City staff has received complaints from residents along Wake Avenue between La Brucherie Avenue and Imperial Avenue. Residents have stated they are concerned about large vehicles utilizing Wake Avenue to access Imperial Avenue or La Brucherie Avenue.

DISCUSSION:
Section 17-60 of the El Centro Municipal Code prohibits commercial vehicles with more than two axles from operating on certain designated streets, including portions of Main Street, State Street, and Broadway Avenue (between 4th Street and Imperial Avenue), as well as Ocotillo Drive (between 14th Street and La Brucherie Avenue), among others.

Staff recommends that Wake Avenue, between Imperial Avenue and La Brucherie Avenue, be added to the list of streets identified in Section 17-60. These restrictions are generally established due to concerns related to traffic safety, roadway preservation, and the quality of life in adjacent residential areas. Streets included in this section of the code are typically not designed to accommodate the weight, size, or turning movements of large commercial vehicles, which can accelerate pavement deterioration and increase maintenance costs. Furthermore, limiting heavy truck traffic on these routes helps reduce noise, air pollution, and vibrations that negatively affect residents and nearby businesses.

Alternative truck routes that are better suited for commercial vehicle use are available and clearly identified in the City's Mobility Element, which is included as an attachment to this

report. This recommendation seeks to balance the operational needs of the commercial sector with the City's goals for safe and livable neighborhoods.

The restriction does not apply to emergency vehicles, buses, garbage trucks, public utility vehicles, or vehicles serving individuals or businesses within the restricted area.

CONCLUSION:

Introduce and Approve Ordinance No. 25- , AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING THE MUNICIPAL CODE CHAPTER 17, SECTION 60, REGARDING COMMERCIAL VEHICLES WITH MORE THAN TWO AXLES, waive reading and approve as a 1st reading and authorize City Clerk to place on the next agenda for second reading and adoption.

ATTACHMENTS:

1. Ordinance No. 25 -
2. Mobility Element Truck Route

ORDINANCE 25-

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL CENTRO AMENDING EL CENTRO MUNICIPAL CODE CHAPTER 17, SECTION 60, REGARDING COMMERCIAL VEHICLES WITH MORE THAN TWO AXLES

1. Findings: The City Council of the City of El Centro finds as follows:

    a. The City may prohibit the use of City streets by certain classes of vehicles, such as trucks that are excessively noisy or create unsafe traffic conditions for other drivers. (See Vehicle Code Section 21101(c).

    b. Such vehicles include trucks with double axles as set out in Section 17-60(a) of the City Code. Complaints regarding noise and safety have been received regarding such vehicle on Wake Avenue beginning at Imperial Avenue east to La Brucherie.

    c. Such regulations are not arbitrary, unreasonable or confiscatory and currently exist within the City.

2. Section 17-60(a) is amended to add subsections (10), (11), and (12) to read as follows:

    (10) On Wake Avenue between La Brucherie Avenue and Imperial Avenue.

    (11) On Wake Avenue between 8th Street and Cypress Drive.

    (12) On 8th Street between Bradshaw Drive and Wake Avenue.

3. This ordinance shall take effect 30 days after the date of its adoption.

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

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

06/2025/cdz/A25-0097/Ord/AmendmentChapt17Section60

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)

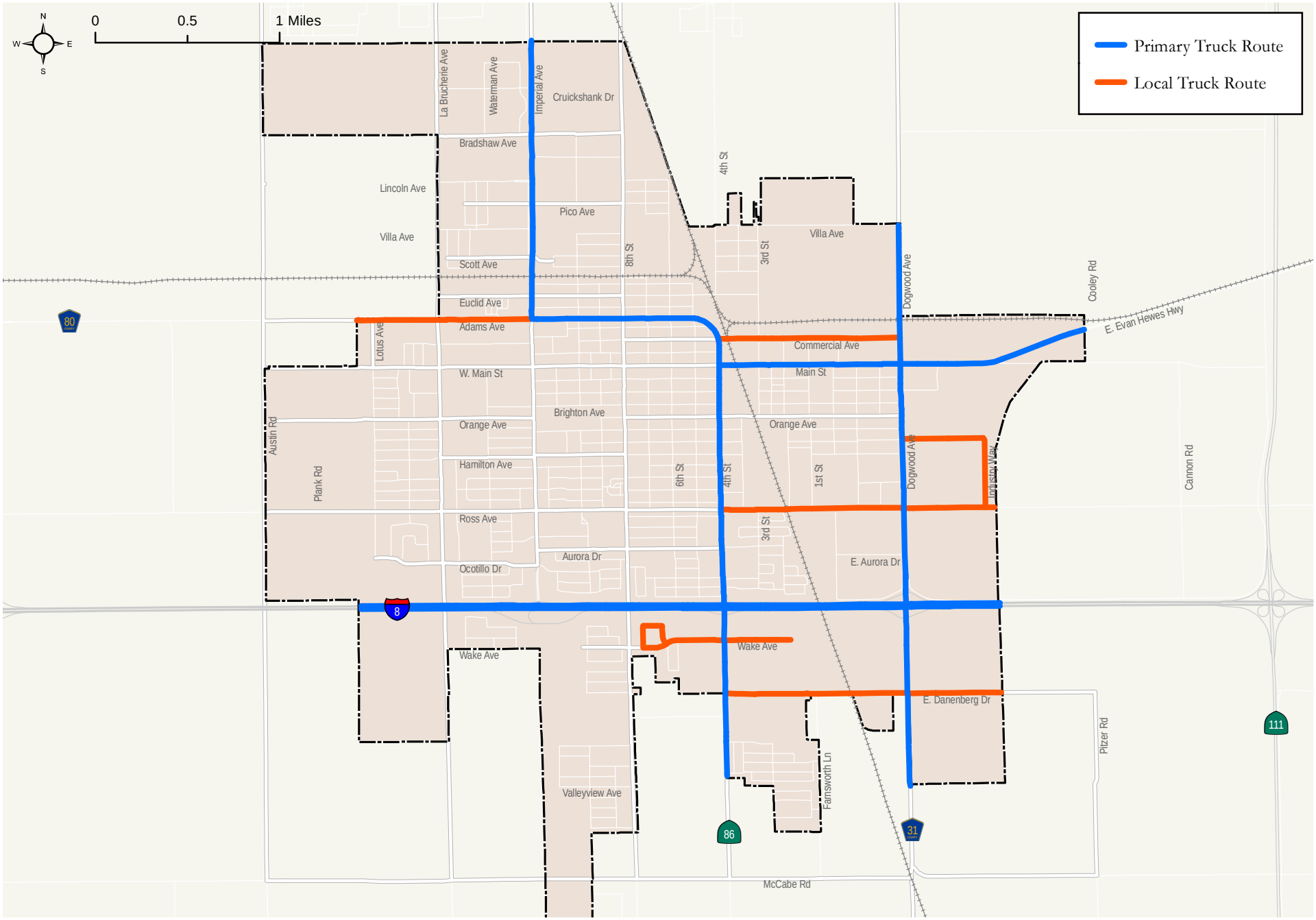
I, Norma Wyles, City Clerk of the City of El Centro, California, do hereby certify that the foregoing Resolution No. 25- was duly and regularly adopted at a regular meeting of the City Council of the City of El Centro, California, held on the day of , 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

AYES:
NOES:
ABSENT:
ABSTAINED:

By:_____
Norma Wyles, City Clerk

Figure ME-10 Truck Routes



City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-332)

Item: 17.
Meeting: 10/21/2025 3:30 PM
Department: Community Development
Category: Ordinance
Prepared by: Andrea Montano, Associate Planner
Department Head: Angel Hernandez
DOC ID: 2025-332

Continuance of Public Hearing to Consider Setting Mobile Vendor Permit Fees.

CITY MANAGER'S RECOMMENDATION:

Staff requests that the City Council defer action and discussion on mobile vending permit fees to allow additional time for staff to complete the required public noticing related to the proposed fee updates. Staff further recommends continuing the public hearing to the City Council meeting of November 4, 2025.

FISCAL IMPACT:

Proposed fees would offset city staff time utilized in reviewing mobile vendor applications for and ensure compliance with mobile vending requirements.

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:

Economic Opportunity

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

None

BACKGROUND:

The Mobile Vendor Ordinance was presented to the City Council on September 16, 2025 which will require a Mobile Vendor Permit for all mobile vendors and a Facility Use (Mobile Vendor) Permit for mobile vendors that will be located within City facilities. Fees for both permits are required to be set by a resolution approved by City Council at a duly noticed public hearing.

DISCUSSION:

Staff is requesting that the City Council continue the public hearing scheduled for October 21, 2025 to the November 4, 2025 City Council Meeting. The reason is to allow additional time to comply with public notice requirements for actions involving permit fees that require additional written notices to be sent.

CONCLUSION:

Staff requests that the City Council defer action and discussion on mobile vending permit fees to allow additional time for staff to complete the required public noticing related to the proposed fee updates. Staff further recommends continuing the public hearing to the City Council meeting of November 4, 2025.

ATTACHMENTS:

None

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-337)

Item: 18.
Meeting: 10/21/2025 3:30 PM
Department: Human Resources
Category: Resolution
Prepared by: Dulce Bedolla, Human Resource Director
Department Head: Dulce Bedolla
DOC ID: 2025-337

Appointment of City Manager.

CITY MANAGER'S RECOMMENDATION:
Adopt Resolution No. 25- , RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ESTABLISHING THE COMPENSATION AND EMPLOYMENT TERMS FOR THE POSITION OF CITY MANAGER.

FISCAL IMPACT:
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:
Robert Sawyer was appointed Acting City Manager on May 2025. After recruitment for a City Manager and Council's consideration, Council is appointing Robert Sawyer as the new City Manager.

DISCUSSION:
Pay increases and conditions as per the attached resolution are being presented to the City Council for final approval:

Effective October 21, 2025, Yearly Salary $240,000
Effective October 21, 2026, Yearly Salary $250,000
Effective October 21, 2027, Yearly Salary $260,000

Life Insurance in the amount of $480,000

Medical insurance benefits on the same basis as other City employees

CONCLUSION:
Adopt Resolution No. 25- , RESOLUTION OF THE CITY OF EL CENTRO ESTABLISHING THE COMPENSATION AND EMPLOYMENT TERMS FOR THE POSITION OF CITY MANAGER FROM OCTOBER 21, 2025, THROUGH OCTOBER 20, 2028.

ATTACHMENTS:
1. R Sawyer CM Resolution (003)

RESOLUTION NO. 25-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL CENTRO ESTABLISHING THE COMPENSATION AND EMPLOYMENT TERMS FOR THE POSITION OF CITY MANAGER FROM OCTOBER 21, 2025 THROUGH OCTOBER 20, 2028

WHEREAS, Chapter 2, Division 3 of the City Code of the City of El Centro, California ("City Code"), establishes the Office of the City Manager and the duties of the City Manager are prescribed in Section 2-82 of the City Code; and

WHEREAS, Robert Sawyer (the "Employee") previously was appointed to the position of Police Chief and was compensated pursuant to Resolution No. 22-118; and

WHEREAS, the City Council now has selected Employee to serve as the City Manager effective as of the date set out above; and

WHEREAS, for POST purposes, Employee is retiring as a law enforcement officer although he remains employed by the City in a non-sworn position as the City Manager; and

WHEREAS, Resolution No. 22-118 shall be replaced by this Resolution which constitutes a new contract of employment between Employee and the City of El Centro for Employee to serve as the City Manager; and

WHEREAS, this Resolution is approved and adopted at an open session of an adjourned regular meeting of the City Council after announcement of its contents as required by law; and

WHEREAS, the City Council now finds it in the best interests of the City to provide the following compensation and benefits for the Employee.

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

1. Recitals. The foregoing are true, correct and adopted hereby.

2. Repeal. Resolution No. 22-118 is hereby repealed in its entirety as of OCTOBER 21, 2025, the effective date of this Resolution.

3. Base Salary.

Effective October 21, 2025, for administrative services rendered to the City and its agencies, the Employee shall receive a base salary of Two Hundred Forty Thousand Dollars ($240,000).

Effective October 21, 2026, for administrative services rendered to the City and its agencies, the Employee shall receive a base salary of Two Hundred Fifty Thousand Dollars ($250,000).

Effective October 21, 2027, for administrative services rendered to the City and its agencies, the Employee shall receive a base salary of Two Hundred Sixty Thousand Dollars ($260,000).

In the event the City determines that one or more department heads should receive a salary increase following the recent total compensation study, there shall remain a separation of fifteen percent (15%) between the highest paid department head and the City Manager. The City Manager's salary may be adjusted without further Council action to maintain that separation.

4. Annual Evaluation. The Employee shall be evaluated by the City Council during October of each year. It is the responsibility of the City Manager to use his best efforts to place such evaluation on the City Council agenda during August, September or October of each year in anticipation of the October evaluation. Such evaluation shall be in accordance with specific written criteria and goals jointly developed by the City Council and the City Manager.

5. Medical Insurance.

(a) The Employee shall receive the same comprehensive major medical, dental, life and vision care insurance as provided to all employees. The City will contribute on behalf of the Employee the same amounts as for Department Heads.

(b) Upon retirement from the City, the Employee shall have the opportunity to participate in the same comprehensive major medical, dental, life and vision care insurance program. If the sum of the Employee's age (expressed in years and complete month) plus the years of service credit (as reflected in the records of the California Public Employees Retirement System ("CalPERS")) totals seventy-five (75) or more upon separation, the City shall pay six hundred nineteen dollars and one cent ($619.01) towards the cost of the employee-only portion of said insurance until the Employee reaches age sixty-five (65). During this time, insurance coverage will be available to the Employee's dependents at the Employee's expense. At age sixty-five (65), the retired Employee may elect to continue said insurance coverage as a Medicare Supplement Plan, including dependent coverage, at the Employee's expense.

6. Disability Insurance. The City shall provide short-term and long-term disability insurance to the Employee at City's cost.

7. Life Insurance. The City shall provide and pay for the premiums due for the Employees term life insurance in the amount of four hundred eighty thousand ($480,000) up to the age of seventy (70). If employee has reached the age of seventy (70), the life insurance will be paid at the reduced benefit amount in accordance with the City's contract with the Life Insurance Administrator. The City shall pay the full cost of this group term life insurance coverage. The Employee shall name one or more beneficiaries of the life insurance policy.

8. Travel Insurance. The Employer shall provide travel insurance for the Employee while the Employee is traveling on the Employer's business, with the Employee to name one or more beneficiaries. Should the Employee die while on travel for the Employer, the Employer shall cover the full cost of retrieving and transporting the Employee's remains back to the custody of the Employee's family.

9. Physical Examination. Each calendar year, to the extent not covered by insurance, City shall provide Employee with an executive physical examination, at a cost not to exceed One Thousand Dollars ($1,000.00) by a qualified physician or medical facility, of the City's choice, within reasonable proximity to the City.

10. Retirement. The Employee shall participate in 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. The Employee shall pay the employee portion of seven percent (7.00%). The Employee's contributions will be paid pre-tax under IRS section 414 (h) (2).

11. Holidays. Employee shall be entitled to the same paid holidays as other City employees.

12. Administrative Leave. Employer shall provide the Employee with eight (8) days of paid administrative leave per year effective July 1 of each year. Administrative leave shall not accumulate from year to year. Any administrative leave time remaining in the Employee's account as of June l of any year may be converted to cash; provided, however, that the total leave converted shall not exceed forty (40) hours. If administrative leave is not converted, any administrative leave time remaining as of June 30 shall be forfeited.

13. Sick Leave. The Employee shall accrue sick leave at a rate of three and sixty-nine one hundredth (3.69) hours bi-weekly. Reimbursement of the unused sick leave shall be as provided for in the Personnel Rules and Regulations of the City. Sick leave hours may be accumulated without restriction.

14. Vacation Leave. Employee shall accrue vacation leave that shall be earned at six and fifteen one hundredth (6.15) hours bi-weekly. This rate of accrual is the maximum permitted under the City's vacation leave accrual program and will not increase in subsequent years.

(a) Accumulation. Vacation leave shall be accumulated up to a maximum of four hundred (400) hours.

(b) Payment of Vacation Leave at Termination. Upon termination of employment, the Employee shall be paid for any accrued vacation leave at the Employee's current rate of pay.

(1) Hardship Cash-Out. Employees may cash out vacation leave only in the event of a financial emergency where: (i) the employee can demonstrate that the employee has a real financial emergency caused by an event beyond their control, (ii) it would result in serious financial hardship if the cash payment were not made, and (iii) the amount of the cash payment is limited to the amount necessary to meet the emergency. The City Manager or designee will determine, at their sole discretion, whether an emergency exists and the extent of the financial need.

15. Provision of Vehicle. Because the Employee's duties require exclusive and unrestricted use of an automobile, the City shall provide the Employee with a vehicle at the Employer's cost. The Employer shall be responsible for paying for liability, property damage, and comprehensive insurance, and for the operation, maintenance, and repair of the vehicle.

16. Applicability of City's Personnel Rules. The City's Personnel Rules and Regulations shall apply to the Employee to the extent not superseded by this Resolution.

17. Employment Termination/Notice and Severance Pay.

(a) The term of this Resolution is three (3) years from its effective date.

(b) Termination by Employee: Except as otherwise provided, Employee may resign at any time with 30 calendar days prior written notice. During the third year of employment, Employee shall give at least six (6) months prior written notice if he does not wish for the Council to consider extension of this Resolution. Under either circumstance, Employee shall not be eligible for severance on the date of termination of this Resolution.

(c) Termination by Council Without Cause: The City Council agrees that, during the duration of this Agreement, at least four (4) members of the City Council will have to vote in favor of termination without cause in order to effectuate termination. Subject to the provisions of Section 2-87, and in compliance with the provisions of Section 2-86 of the City Code, the Employee may be terminated by the City Council without cause upon 30 calendar days prior written notice confirmed by a 4/5ths vote.

(1) Upon such termination without cause, Employee shall receive severance pay in an amount not to exceed four (4) times the Employee's monthly base salary on the date of termination. The City also shall provide four (4) months of health (medical, dental, and vision) benefits continuing under the benefit plans in which the employee and any dependents are then enrolled. During such time, City will continue to contribute the employer portion of the coverage to the same extent provided to an employee. Employee shall make the appropriate employee contributions for continued coverage by direct payments to the City.

(2) The provision of a severance payment also shall be conditioned upon the execution by City Manager of a Release of All Claims, both known and unknown, in a form acceptable to the City Council and City Attorney.

(3) Such severance pay shall be paid to the Employee in a lump sum by the City within ten (10) calendar days after the effective date of the Employee's termination, or if agreeable to the employee shall be paid in equal installments during which installment period the Employee shall continue to receive medical insurance benefits. Other options may be agreed upon by the Employer and the Employee.

(4) Nothing in this paragraph shall be deemed to contradict the provisions of El Centro City Code Section 2-87 which provide that Employee shall not be removed from office during or within ninety (90) calendar days next succeeding any general municipal election held in the City at which election a new member of the City Council is elected. The purpose of this provision is to allow any newly elected member of the City Council to observe the actions and ability of the City Manager in the performance of the powers and duties of his office. After the expiration of such ninety (90) day period, the City and the Employee agree that the provisions of this Resolution shall prevail and supersede the provisions of Section 2-87 of the City Code as to the procedure for the termination of the City Manager and the severance arrangements relating thereto.

(5) In the event the City, at any time, reduces the salary or other financial benefits of the Employee in a greater percentage than applicable across-the-board reduction for all employees of the City, or in the event that the City refuses, following written notice, to comply with any other provision benefiting the Employee herein or the Employee resigns following a suggestion, whether formal or informal, by the City Council that he resign, then, in that event, the Employee may at his option, be deemed himself to have been "terminated" without cause at the date of such reduction or such refusal to comply within the meaning and context of the herein severance pay provision. Furthermore, the Employee may declare a breach of this employment arrangement, and such breach will be regarded as termination without cause if the City, citizens or legislature acts to amend provisions of the law(s) pertaining to the role, powers, duties, authority, or responsibilities of the Employee's position (and results in the substantial diminution of same) or changes the form of government of the City.

(6) It is understood by the parties that except as provided if he is to be removed for cause, the Employee cannot contest discipline or a separation from employment under the City's personnel system and explicitly waives any right to do so. The Employee understands that he is an at-will employee and has no property right in his employment or civil service protection.

(d) Termination by City Council for Cause: The City Manager may be removed for cause pursuant to the process provided in City Code Section 2-85. "Cause" for termination means the following:

(1) Conviction of any crime involving an abuse of office or position as that term is defined in Government Code section 53243.4; or

(2) Repeated failure to carry out a directive or directives of the City Council made by the City Council as a body at a duly noticed meeting; or

(3) Any grossly negligent action or inaction by the City Manager that materially and adversely impedes or disrupts the operations of the City, its agencies or units; or

(4) Failure or refusal by the City Manager to perform the duties of his office that continues for a period of thirty (30) calendar days from the date of his receipt of written notice of such failure.

18. In the event the City Manager is terminated with cause, he shall not be entitled to severance pay, but shall receive any and all amounts otherwise owed under federal or state law, the City's Personnel Rules and Regulations or this Resolution.

19. Full-Time Commitment. The Employee shall commit full-time to meeting the responsibilities of the position. Effective upon the date of this Resolution, the Employee shall not accept or continue any outside employment or engagements without first obtaining the written consent of the City Council.

20. Hours of Work. It is recognized that the Employee must devote a great deal of time outside the normal office hours on business for the City, and to that end Employee shall be allowed to establish an appropriate work schedule.

21. Other Terms and Conditions of Employment. Right of Return. Upon completion of service as City Manager in good standing, and with mutual agreement between the City and the Employee, the employee may be returned to the permanent position/assignment that he held prior to assuming the role of Interim and then City Manager. If that position/assignment no longer exists, he shall be provided a similar position or allowed to choose from any open position/assignment that he is qualified to perform.

22. Professional Education. The City agrees to provide a budget for and to pay travel and subsistence expenses of the Employee for short courses, institutes and seminars that are necessary for the Employee's professional development and for the good of the Employer.

23. Dues and Subscriptions. The City agrees to budget and to pay the professional dues and subscriptions of the Employee necessary for his continuation and full participation in national, state and local associations and organizations necessary and desirable to keep the Employee up-to-date with regard to matters of importance to the City, as a City Manager.

24. Civic Club Membership. The City recognizes the desirability of representation in and before local civic and other organizations and the Employee is authorized to become a member of such club(s) and organization(s). The City shall pay related and reasonable expenses thereto and allow the Employee to participate on City time.

25. Corporate Surety Bond. The City will obtain a bond pursuant to the provisions of City Code Section 2-78. The City shall bear the full cost of the Corporate Surety Bond.

26. Reimbursement of Cash Settlement upon Conviction of a Crime Involving Office or Position. Regardless of the term of this agreement, if this agreement is terminated, any cash settlement related to the termination that the Employee may receive from the City shall be fully reimbursed to the City if the Employee is convicted of a crime involving an abuse of his office or position.

27. Effective Date and Term. This resolution shall take effect on October 21, 2025, and shall remain in effect until October 20, 2028, unless terminated by either party in accordance with its provisions.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of El Centro, California, on the 21st day of October, 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 21st day of October, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

By _____
Norma Wyles, City Clerk

I agree to the foregoing:

_____
Robert Sawyer

Date:_____

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-321)

Item: 19.
Meeting: 10/21/2025 3:30 PM
Department: City Manager
Category: Action Item
Prepared by: Cindy De Zilwa, Management Assistant
Department Head: Robert Sawyer
DOC ID: 2025-321

Ratify Letter of Support - Controlled Thermal Resources — Hell's Kitchen Project.

CITY MANAGER'S RECOMMENDATION:
Ratify letter of support request received by Controlled Thermal Resources for the Hell's Kitchen Project for Imperial County.

FISCAL IMPACT:
N/A

STRATEGIC PLANNING PROGRAM 2022-2027 RELATION:
Economic Opportunity

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:
Controlled Thermal Resources is a U.S. company developing the most sustainable power and critical minerals project in the world today, right here in Imperial County. Hell's Kitchen Lithium and Power is located within the Salton Sea Known Geothermal Resource Area (SSKGR) — one of the world's largest geothermal and critical minerals resource areas. Hell's Kitchen is an advanced geothermal power and critical minerals project where clean baseload energy is generated, and critical minerals are recovered and processed in one secure U.S. location. CTR has developed a vertically integrated engineering model to, generate renewable 24/7 clean energy, extract and recover critical minerals, refine minerals into high-quality battery-grade products with no offshore processing, and expand the capacity to recover and refine additional minerals and rare earth elements.

DISCUSSION:
CTR's commitment to local job creation, skills training, and sustainable development aligns closely with our city's goals for long-term economic resilience and community wellbeing. With plans to prioritize Imperial County residents for more than 95% of project roles, including skilled and entry-level positions, this project stands to deliver lasting opportunities for our local work force and future generations. As well as ensuring local benefits for Imperial County, including stronger economic opportunities for small businesses, and reliable revenue for community services and Salton Sea restoration efforts.

CONCLUSION:
Ratify the letter of support that was submitted to CTR by their deadline of October 3, 2025.

ATTACHMENTS:
1. Letter of Support for CTR

2. CTR Hell's Kitchen Project
3. CTR Community+Benefits Fact Sheet

Mayor and Council Members

Sonia Carter
Marty Ellett
Sylvia Marroquin
Claudia Camarena
Michael Crankshaw

October 2, 2025

To Whom It May Concern,

On behalf of the City of El Centro, I would like to extend our support to Controlled Thermal Resources (CTR) and the important work they are doing through the Hell's Kitchen project in Imperial County.

CTR's commitment to local job creation, skills training, and sustainable development aligns closely with our city's goals for long-term economic resilience and community wellbeing. With plans to prioritize Imperial County residents for more than 95% of project roles, including skilled and entry-level positions, this project stands to deliver lasting opportunities for our local workforce and future generations.

The Hell's Kitchen project also represents increased economic activity opportunity and an additional local tax base for regional infrastructure improvements to support upgrades to roads, bridges, emergency services, communications, housing, and community initiatives.

We are also encouraged by CTR's collaborative approach, working with local schools, workforce agencies, and community organizations to ensure that residents have the tools and training they need to participate in and benefit from this development. Their commitment to environmental responsibility, which includes the sustainable production of clean energy and critical minerals with near-zero emissions and minimal land impact, reflects the kind of thoughtful growth we aim to support across our region.

The City of El Centro is proud to support CTR and the Hell's Kitchen project. We look forward to seeing the continued progress of this world-class initiative and the many benefits it will bring to our region.

Sincerely,

Sonia Carter
Mayor

El Centro City Hall
1275 Main Street, El Centro, CA. 92243 (760) 337-4540 Fax (760) 352-6177

CTR

Community and the Environment

Your Questions Answered

Hell's Kitchen Power & Lithium
Imperial County, California

Hell’s Kitchen Power & Critical Minerals

Controlled Thermal Resources is a U.S. company developing the most sustainable power and critical minerals project in the world today, right here in Imperial County.

CTR has spent twelve years collaborating with investors, government, and the community to build the foundations for Lithium Valley. This collective vision will help the United States shift to electric vehicles and strengthen the nation’s clean energy independence.

Hell’s Kitchen Lithium and Power is located within the Salton Sea Known Geothermal Resource Area (SSKGR) - one of the world’s largest geothermal and critical minerals resource areas.

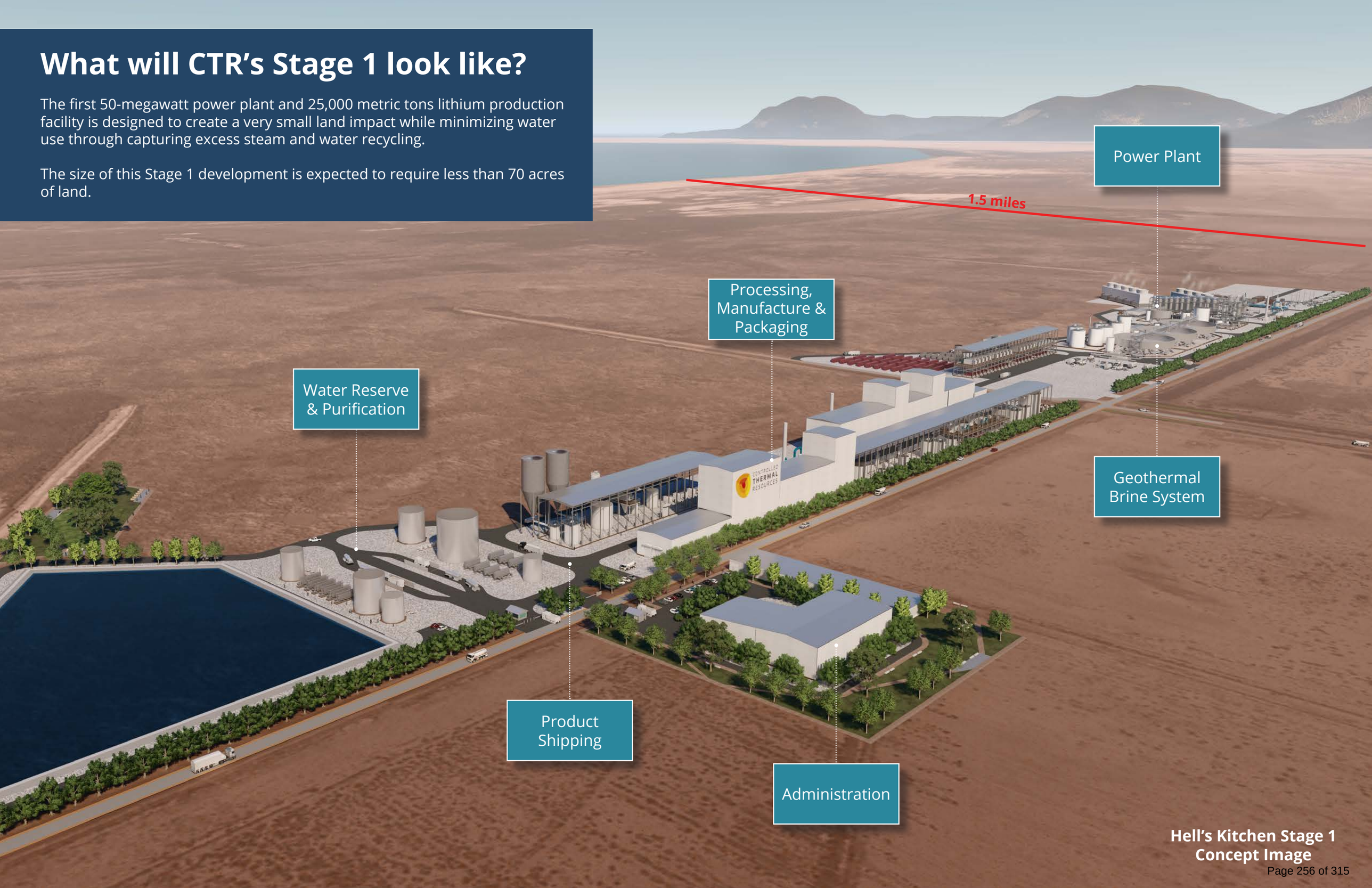
Key Facts

- CTR’s Stage 1 facilities will produce 50 megawatts of clean renewable power and 25,000 metric tons of lithium hydroxide monohydrate (LHM).
- Geothermal facilities have sustainably operated within the Salton Sea area for 40+ years.
- CTR development plans are to build seven project stages with an annual production capacity of 175,000 metric tons of lithium. That’s enough lithium to support approximately 2,900,000 electric vehicles every year.
- This project boasts the highest sustainability standards for lithium and power production with near-zero carbon emissions, a very small land footprint, and a unique design to minimize water use.
- CTR will prioritize Imperial County residents for 95% of all direct project jobs.

What will CTR's Stage 1 look like?

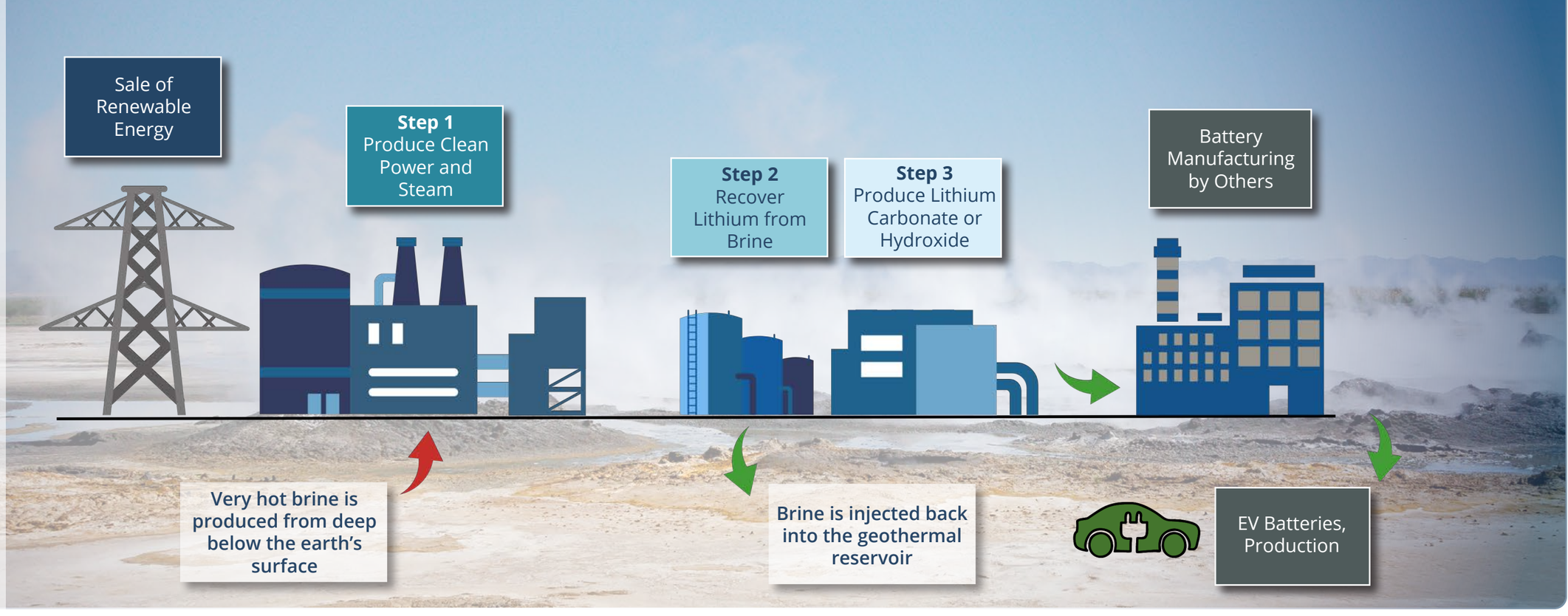
The first 50-megawatt power plant and 25,000 metric tons lithium production facility is designed to create a very small land impact while minimizing water use through capturing excess steam and water recycling.

The size of this Stage 1 development is expected to require less than 70 acres of land.



Hell's Kitchen Stage 1 Concept Image

- Minimal **physical footprint**
- No **open-pit mining** or **evaporation ponds**
- No **tailings** or **overseas processing**
- **Fully integrated** onsite process
- Powered by **renewable energy** and steam
- **Near-zero CO_2** emissions



Cleaner, faster, efficient lithium production

Power & Lithium Estimated Cumulative Production

Stage 1	Stages 1-7	Stages 1-10
50 MW	~350 MW	~500 MW
25,000 tpa	~175,000 tpa	~250,000 tpa

Total Salton Sea proven resource of 4.1 million tonnes LCE and probable resource of 18 million tonnes LCE

*Lawrence Berkeley National Laboratory - 2023 Characterizing the Geothermal Lithium Resource at the Salton Sea
Report does not conform to a SEC or CSA standard

Massive CO_2 and gasoline reductions

Hell's Kitchen - Stage 1

Will support **~415,000** EV's each year

Creating estimated annual reductions of:
196.7 million gallons gasoline
1.9 million CO_2t tailpipe emissions
370,000 CO_2t using sustainable lithium

Hell's Kitchen - 7 Stages

Will support **~2.9 million** EV's each year

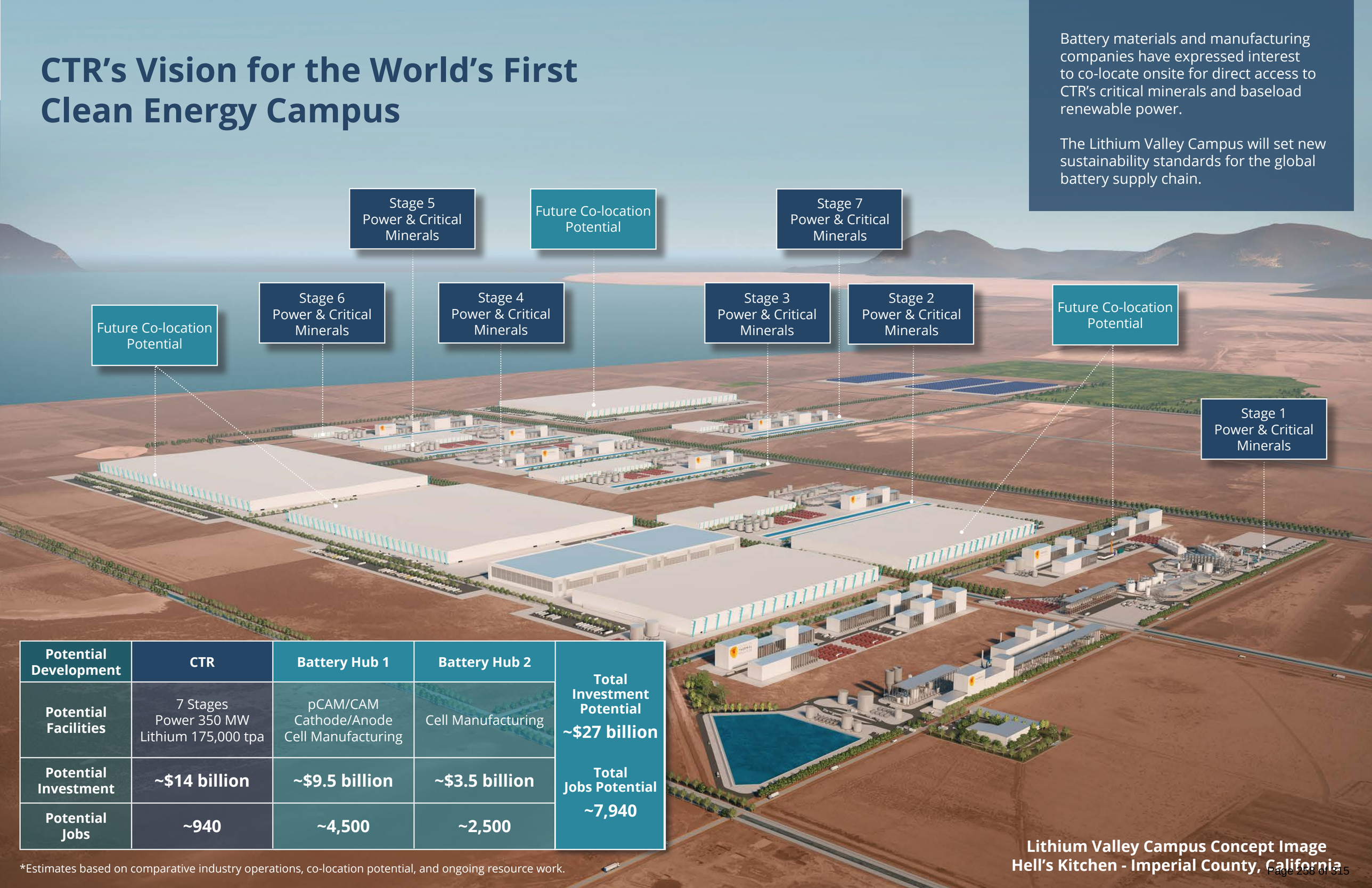
Creating estimated annual reductions of:
1.37 billion gallons gasoline
13.3 million CO_2t tailpipe emissions
2.6 million CO_2t using sustainable lithium

Estimates: Average 60kg LCE per standard EV passenger vehicle
DOE average 474 gallons gasoline usage per passenger vehicle per annum
EPA average 4.6 tons CO_2 tailpipe emissions per passenger vehicle per annum
Compared to 14.8 CO_2t emissions per metric ton lithium - Australian spodumene/Chinese conversion

CTR's Vision for the World's First Clean Energy Campus

Battery materials and manufacturing companies have expressed interest to co-locate onsite for direct access to CTR's critical minerals and baseload renewable power.

The Lithium Valley Campus will set new sustainability standards for the global battery supply chain.



Potential Development	CTR	Battery Hub 1	Battery Hub 2	Total Investment Potential ~$27 billion Total Jobs Potential ~7,940
Potential Facilities	7 Stages Power 350 MW Lithium 175,000 tpa	pCAM/CAM Cathode/Anode Cell Manufacturing	Cell Manufacturing	
Potential Investment	~$14 billion	~$9.5 billion	~$3.5 billion	
Potential Jobs	~940	~4,500	~2,500	

*Estimates based on comparative industry operations, co-location potential, and ongoing resource work.

Lithium Valley Campus Concept Image
Hell's Kitchen - Imperial County, California

Building the Strongest Community Benefits in the U.S.

Imperial County boasts the strongest Community Benefits for lithium development in the United States.

CTR is proud to go even further, with a completed Project Labor Agreement for Union construction and major maintenance jobs for all CTR's projects. We are also committed to Imperial County's Good Neighbor Community Benefits Agreement program, which reflects the highest CBA standards in the country.

Creating Economic Benefits

- ✓ **Lithium Extraction Tax**
  Estimated $20 million per year per Project Stage
- ✓ **Lithium Mineral Royalties**
  Estimated $8.8 million per year per Project Stage
- ✓ **Proposed Additional Stages**
  Estimated $140 million and $61.6 million Tax and Royalties every year across 7 Stages

Creating Local Jobs

- ✓ Up to 480 local union construction jobs and 220 local operational jobs for Stage 1
- ✓ Priority local hiring for 95% of operational jobs, including Technicians, Operators, Transport, and Administration
- ✓ Quality, good-paying jobs with family sustaining wages and benefits

World-Class Local Training & Education

- ✓ Commitment to local job accessibility, educational support, and on-the-job training
- ✓ Commitment to local scholarships and construction apprenticeships
- ✓ Commitment to a safe, equitable, and exciting workplace

Top Environmental Standards

- ✓ Powered by clean energy with near-zero carbon emissions
- ✓ Minimal land use with no open pit mines, evaporation ponds, or tailing ponds
- ✓ World-class environmental plan, including closed-loop design, water recycling, and electric vehicle fleet

Working with the Community

- ✓ Support for community-led initiatives and organizations
- ✓ Collaboration with community representatives, residents, and Sovereign Tribes
- ✓ Keeping the community informed with Project Updates, Fact Sheets, Community Meetings, and Workshops

Supporting Local Business

- ✓ Committed to prioritizing local, qualified contractors and suppliers inclusive of:
  - Locally-Owned Businesses
  - Minority-Owned Businesses
  - Woman-Owned Businesses
  - Tribal-Owned Businesses
  - Veteran-Owned Businesses

We have the Power, the Resource, and the Workforce to Meet this Moment

CTR has dedicated twelve years to developing the Hell's Kitchen project, incorporating best-in-class standards, including minimal land impact, near-zero emissions, water conservation, infrastructure planning, and a trained and prepared workforce.

CTR has engaged global industry leaders in engineering, procurement, construction, technology, and finance to advance our Stage 1 project.

Over $285 million has been invested to date with significant milestones achieved.

World-Class Project Partners

HATCH

Fuji Electric

hargrove

Aquatech

KOCH

Goldman Sachs

Lithium Supply Agreements signed with GM and Stellantis

Proof of geothermal reservoir completed

Demonstration and Optimization delivers ~97% lithium recovery

Stage 1 Conditional Use Permit approved

Stage 1 Definitive Feasibility Study completed

Hell's Kitchen designated as Fast-41 covered project

Final Investment Decision
In Progress

Estimated Stage 1 Construction
Commencement 2026

No open pit mines or evaporation ponds at the Salton Sea!

- CTR's facilities including its power and lithium production have no connection to the Salton Sea.
- CTR's Stage 1 development is located approximately 1.5 miles from the Salton Sea shoreline.
- We do not take water from the sea. The Salton Sea is a geographical reference point only.
- There are no tailing ponds.
- There are no evaporation ponds.
- There are no open pit mining activities.
- The roads connecting CTR's project to Highway 111 will be designed to minimize dust.
- The project is approximately 4 miles from the township of Niland.

What kind of economic benefits will there be for the community?

- Current economic modeling from Imperial County suggests that the County could double its current property tax income over the next 8 years.
- If lithium production is supported and successful, the potential to attract battery manufacturing to the region will create thousands more local jobs, inject billions of dollars into the local community, and increase tax revenue for Imperial County.
- Revenue from the Lithium Extraction Tax (SB 125) alone could generate up to $20 million from the sale of 25,000 tonnes of lithium from each CTR project stage - with 80% going to Imperial County and 20% going to restoration efforts at the Salton Sea.
- If there is support for CTR to build seven project stages, the potential tax revenue could reach approximately $140 million every year.
- In addition to the Lithium Extraction Tax, CTR is committed to paying royalties to Imperial Irrigation District of approximately $9 million per year, based upon an annual production of 25,000 metric tonnes.
- Additional economic benefits for the community include the growth of new small businesses and service providers which will create more indirect jobs and more long-term prosperity for the community.

What jobs will be created?

- CTR expects to create many direct and indirect good paying jobs in Imperial County.
- Construction: Up to 480 ongoing jobs over 8 years, or until all project stages are complete.
- Direct Project Jobs: Up to 220 jobs for Stage 1 and 940 jobs for stages 1-7.
- The average wages and benefits are expected to be highly competitive and above average wages and benefits in the community.
- Over 95% of these jobs will be filled by residents of Imperial County.
- The majority of the direct jobs will be operators and maintenance personnel, plus engineers, accountants, chemists, laboratory technicians and various office personnel.

What kind of education and training is planned?

Education

- Over 90% of CTR's jobs will go to residents with a high school diploma or equivalent.
- A smaller percentage will require community college diplomas or university degrees.
- CTR is working closely with the County's Workforce Development team, local high schools, Imperial Valley College, and SDSU, to assist in providing information to support STEM programs and other education programs.

Training

- CTR is working closely with Imperial County and education providers now to establish what types of jobs and education requirements are needed.
- CTR will also work closely with local high schools to create 'from-school-to-job' employment opportunities.
- CTR is developing continuing on-the-job training for it's operations.
- CTR is developing a safe and exciting working environment for this generation and many generations to come.

How will new development help with ongoing Salton Sea environmental issues?

Residents that live in communities close to the Salton Sea have experienced negative impacts from the exposed dry lakebed dust (playa).

While geothermal power production is not responsible for dust emissions from the drying Salton Sea, finding solutions is still a high priority for the community and we will do our part to decrease dust emissions on our site.

Federal, state and local governments are supportive of geothermal and lithium development in this area as it could:

- Help reduce dust from the exposed lakebed (playa) as part of the development.
- Bring additional economic prosperity and investment to the region to aid in dust abatement through avenues such as the Lithium Extraction Tax.
- Support government in their community initiatives and Salton Sea environmental programs to address the dust issue.

Environmental & Community 20 Point Checklist

1. **Aesthetics/View lines**
   a. The Project is improving the area into managed land to help with onsite dust abatement.
   b. There are no residences with a view of the site and there is no viewshed from a designated scenic highway.

2. **Agriculture and Forestry Resources**
   a. The Project is not converting existing farmland into non-agricultural uses.

3. **Air Quality**
   a. The Project will be operating within the same parameters as existing geothermal plants that have been operating for 44 years.
   b. The Project will receive an Air Permit in accordance with all rules and regulations required from the Imperial County Air Pollution Control District.
   c. The lithium facility is a closed-loop system which produces near-zero emissions.

4. **Biological Resources**
   a. The Project will create improvements through land development and dust abatement, in an area the California state has designated as “high emissive soils with a negative impact on the environment”.
   b. A minor portion of the Project site (~100 acres out of ~7,200 acres) are existing degraded areas and CTR intends to build facilities on these degraded land areas.

5. **Cultural Resources**
   a. There are no existing buildings or historic resources onsite.
   b. A Cultural Resources consultant will monitor earthwork programs at the beginning of the project to identify any artifacts should they appear.

6. **Energy Use**
   a. The Project will operate with renewable, baseload (24/7) energy.
   b. The Project will help the California state meet its Renewable Portfolio Standard goals by 2030.

7. **Geology / Seismic Activity / Soils**
   a. The Project will create an improved environment through dust abatement.
   b. The current soil health in the project area is highly degraded.
   c. The region is prone to seismic activity given the nature of the geology. The geothermal operations in Imperial County have seismic monitoring stations as part of their strict permits with annual reports to the state and county authorities.

Environmental & Community
20 Point Checklist

8. Greenhouse Gas Emissions

a. The Project will help the California state meet its Clean Energy goals by 2030.

b. The Project includes renewable energy generation and lithium production in a closed-loop system. Geothermal power generates minimal to insignificant greenhouse gas emissions approximately ten times less than a natural gas plant.

9. Waste Materials

a. The Project is designed not to generate hazardous process waste.

b. The Project is designed not to generate either liquid or solid process waste.

10. Water

a. The Project does not use evaporation ponds, leach ponds, or tailing ponds.

b. CTR is investigating ways to reduce its need for fresh water from Imperial Irrigation District (IID) including repurposing steam condensate, water recycling, and the use of non-potable water sources.

11. Land Use / Planning

a. The Project's land use and other permits are authorized by Imperial County (e.g., Conditional Use Permit).

b. All land use will adhere to the laws and regulations governing our operations.

c. The Project includes land management of exposed dry lakebed playa.

12. Mineral Resources

a. This sustainably produced lithium will assist in the global transition to electric vehicles which is essential to curb global carbon emissions.

b. The Project may produce secondary products with elements listed on the U.S. Critical Minerals List and is considered critical to U.S. national security.

13. Noise

a. Noise generated from this Project will meet, or be less than, all federal and state requirements.

b. The Hell's Kitchen operating facilities are designed to minimize noise during normal operation.

14. Population / Jobs / Housing

a. CTR expects to create approximately 220 direct jobs in Stage 1 and 940 direct jobs at completion of Stages 1-7, in a California disadvantaged community.

b. The Project is creating good-paying project jobs with competitive wages and benefits above local average wages.

14. Population / Jobs / Housing (Cont.)

c. Imperial County has a high unemployment rate. The Hell's Kitchen operation will help to ease unemployment through job creation.

d. Over 95% of all operational jobs will be prioritized to residents of Imperial County.

e. There are Imperial County plans to develop affordable and sustainably built housing in the county to meet further population growth. CTR is providing information to local counties, cities, non-profit organizations, and builders to assist in these efforts.

f. CTR is working with Imperial County and various education providers to support education development in high school, college and university programs, as well as recruitment and on-the-job training programs.

15. Public Services

a. CTR will work with Imperial County so it's operations will not negatively impact existing service ratios, response times or other performance objectives for fire protection, police protection, schools, parks, or other public facilities.

b. The Project team is working with County officials to facilitate and support any additional needs for emergency management as a result of this project development.

16. Recreation

a. The Project area is not designated as an active recreation area.

b. The Project will enhance future recreation because it will help to mitigate the dust that prevents the public from enjoying open space.

17. Transportation

a. The Project will not conflict with local transit, roadway, bicycle, or pedestrian facilities.

b. Any necessary roadway improvements as a result of this project development will be made based on the results of traffic studies included in the Environmental Impact Report and authorized by Imperial County.

18. Tribal Cultural Resources

a. Tribal consultation has been conduted and will continue.

b. Preliminary consultation with the Tribes to date indicates that there are no Tribal Cultural Resources on the project site.

c. CTR welcomes ongoing collaboration with Tribal representatives and further discussions on activities relating to Tribal needs, workforce training, and other community initiatives.

19. Utilities / Service Systems

a. The Project will purchase water and power from Imperial Irrigation District (IID).

b. The Project will sell power to the Imperial Irrigation District (IID) connecting to the grid at an existing interconnect point.

20. Wildfire

a. The Project is not located in an urban-wildlife interface that would subject people to wildfire dangers.

b. The Project includes land management of exposed dry lakebed (playa).

Timing is everything!

- CTR received a ‘Conditional Use Permit’ and other permits in 2024. Once construction commences, Stage 1 will have an anticipated commissioning schedule of approximately 2.5 years.
- Auto companies are continuing to accelerate their requirements for more lithium, and we expect this demand to keep growing beyond 2030.
- The federal and state governments are committed to supporting a domestic battery supply chain.
- Imperial County, in conjunction with CTR, can do its part to ensure U.S. clean energy independence and security.
- In addition to the many community benefits, development of the ‘Lithium Valley’ vision could help reduce carbon emissions and quite literally, help save the planet!
- The time to support this once-in-a-generation opportunity is now.

Keep up to date with CTR news!

Scan the QR code to join our mailing list

Disclaimer: This Presentation was prepared by Controlled Thermal Resources Holdings Inc., a Delaware corporation (the "Company"), in order to provide preliminary or general information and should be treated confidentially. This Presentation does not constitute an offer to sell or the solicitation of an offer to buy any securities of the Company or its affiliates. No offer of securities shall be made except by means of a prospectus meeting the requirements of the Securities Act of 1933, as amended, and no offer to sell or solicitation of an offer to buy shall be made in any jurisdiction in which such offer, solicitation or sale would be unlawful prior to registration or qualification under the securities laws of any such jurisdiction. Certain statements contained within this document including any documents, presentations, website links, reports, or other communications, may contain "forward-looking statements" within the meaning of applicable laws. These statements are based on current expectations, estimates, forecasts, and projections about our business, future performance, strategies, and plans, as well as assumptions made by management. Forward-looking statements typically include words such as "anticipate," "expect," "intend," "plan," "believe," "estimate," "project," "forecast," "likely," "may," "should," and similar expressions. These statements are not guarantees of future performance and are subject to risks, uncertainties, and other factors, many of which are beyond our control and may cause actual results to differ materially from those expressed or implied by such forward-looking statements. Factors that may affect future results include but are not limited to; changes in market conditions; economic trends; changes in laws, regulations, or governmental policies; technological advancements; and other business risks detailed in our filings with regulatory bodies, if applicable. We undertake no obligation to publicly update or revise any forward-looking statements, whether as a result of new information, future events, or otherwise, except as required by law.

CTR

Building a Strong and Sustainable Future Together!

Creating Genuine Community and Environmental Benefits

Building the Strongest Community Benefits in the U.S.

2024 was a year of connection and collaboration within our community.

Together, we've participated in over 120 community-led events and meetings, each helping to build a stronger, more informed, and more engaged community.

Imperial County boasts the strongest Community Benefits for lithium development in the United States.

CTR is proud to go even further, with a completed Project Labor Agreement for Union construction and major maintenance jobs for all CTR's projects.

We are also committed to Imperial County's Good Neighbor Community Benefits Agreement program, which reflects the highest CBA standards in the country.

- 32 Community and Sponsored Events
- 11 Community Education & Informational Outreach Events
- 79 Stakeholder Meetings & Workshops

Together, we can make a world of difference!

For over twelve years, CTR and the communities of Imperial County have worked together to build strong foundations for local jobs, a thriving economy, and a sustainable future.

The success of 'Lithium Valley' requires the timely development of sustainable lithium facilities - powered by the world's cleanest energy.

We need to continue to work together to achieve these worthy goals.

You can show your support by scanning the QR code and adding your name to our support register.

Creating Economic Benefits

- ✓ **Lithium Extraction Tax**
  Estimated $20 million per year per Project Stage
- ✓ **Lithium Mineral Royalties**
  Estimated $9 million per year per Project Stage
- ✓ **Proposed Additional Stages**
  Estimated $140 million and $63 million Tax and Royalties every year across 7 Stages

Creating Local Jobs

- ✓ Up to 480 local union construction jobs and 220 local operational jobs for Stage 1
- ✓ Priority local hiring for 95% of operational jobs, including Technicians, Operators, Transport, and Administration
- ✓ Quality, good-paying jobs with family sustaining wages and benefits

World-Class Local Training & Education

- ✓ Commitment to local job accessibility, educational support, and on-the-job training
- ✓ Commitment to local scholarships and construction apprenticeships
- ✓ Commitment to a safe, equitable, and exciting workplace

Top Environmental Standards

- ✓ Powered by clean energy with near-zero carbon emissions
- ✓ Minimal land use with no open pit mines, evaporation ponds, or tailing ponds
- ✓ World-class environmental plan, including closed-loop design, water recycling, and electric vehicle fleet

Working with the Community

- ✓ Support for community-led initiatives and organizations
- ✓ Collaboration with community representatives, residents, and Sovereign Tribes
- ✓ Keeping the community informed with Project Updates, Fact Sheets, Community Meetings, and Workshops

Supporting Local Business

- ✓ Committed to prioritizing local, qualified contractors and suppliers inclusive of:
  - Locally-Owned Businesses
  - Minority-Owned Businesses
  - Woman-Owned Businesses
  - Tribal-Owned Businesses
  - Veteran-Owned Businesses

CTR

Together, we can make a real difference in Imperial County for this generation and future generations to come.

Scan the QR code to find out more

www.cthermal.com

info@cthermal.com

ControlledThermalResourcesUSA

Controlled-Thermal-Resources

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-279)

Item: 20.
Meeting: 10/21/2025 3:30 PM
Department: City Clerk
Category: Action Item
Prepared by: Norma Wyles, City Clerk
Department Head: Sonia Carter
DOC ID: 2025-279

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 8-19-2025
2. Betty Tucker
3. Adrianne Lawson
4. Matthew Cowie
5. Carmela Ruiz

M E M O R A N D U M

TO: Sonia Carter, Mayor & City Council

FROM: Norma Wyles, City Clerk

RE: Library and Community Services Board Vacancies

DATE: October 21, 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 re-appointment:

Voting Member Re-appointment:
1) Betty Tucker
2) Adrianne Lawson
3) Matthew Cowie

The following individual would like to be considered for appointment:

a) Carmela Ruiz

RCVD CITY CLERK'S
JUL 24 2025 PM03:41

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 J. 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? 79

****

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:
Central Union High School El Centro CA.
Imperial Valley Jr. College. Imp. CA.

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.)
Library. Community Serv. Board
Friends of El Centro Community Serv. Foundation
ECRMC. Foundation

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

Please list three local references:

1. Sandra Robles
2. Jason Jackson
3. Brad. Hasley.

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: Betty J. Tucker **Date:** July 18, 2025

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

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

RCVD CITY CLERK'S
JUL 25 2025 AM09:38

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: Adrianne Lawson Phone Number: (760) 562-4666

Residence Address: 1099 Palmview Ave El Centro, CA 92243

Mailing Address (if different than above): _____

Contact Email: alawson2520@gmail.com

Employer: Holtville Unified School District Position: Accounting Technician II

Business Address: 621 E. 6th Street Holtville, CA 92250 Business Phone: (760) 356-2974

Are you a resident of El Centro? Yes X No _____ If yes, how long? 25+ 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:

Graduated - Brawley Union High School - 1990
Certificate - Library Technician - 2008
Graduated - Imperial Valley College - A.S Degree - 2012
Graduated - UDP B.S. Degree Business Administration 2014
Graduated - Grand Canyon Masters of Science Accounting 2017
Graduated Grand Canyon Masters 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.)

Calikrew - Level-Up Association Basketball - President / Assistant President
Imperial Valley Social Justice - Secretary and Special Events Coordinator
El Centro Library and Community Service Board member

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

Friends of El Centro Community Service Foundation - Board member
Sheriff's Activities League - Board member
Juneteenth - Coordinator, Black History - Co-Coordinator, Stop the Hate - Coordinator

Please list three local references:

1. John Paul Wells 621 E. 6th Street Holtville, CA 92250 - Assistant Superintendent
2. Marlene Thomas 510 Main St. Suite 210 El Centro, CA 92243 - CEO/President
3. Anthony Arevalo ~~621 E. 6th Street~~ 755 Olive Ave ~~El Centro~~ Holtville, CA 92243 - Principal

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:** 7/24/24

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.

Adrianne Lawson
1099 Palmview Avenue
El Centro, CA 92243
alawson2520@gmail.com

(760) 562-4666

Objective: "Highly motivated and enthusiastic professional known for transparency, organization, and adaptability. Brings strong interpersonal skills, a solid work ethic, and a positive attitude to every team and task."

Education:

- Graduated from Brawley Union High School in 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
- Graduated from Grand Canyon University, Master of Science in Accounting 2017
- Graduated from Grand Canyon University, Master of Business Administration 2019

Skills:

- 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
- Budget
- Bonds, DSA Construction

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 sheets, gains, and loss statements.
- Process all A/P invoices.
- Organize financial data for audit.

- Calculating end-of-year accounts
- Advising on and controlling income and expenditures budgets
- Reconcile 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 the patron.
- 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 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.
- Attending assigned contractors meeting and other related inter-agency meetings.
- Assist in the development of employment opportunities for program participants.
- Trained new staff and provided directions 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 by 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 maintaining 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 Social Justice – Secretary and Special Events Coordinator
- El Centro Library and Community Service- Board Member
- Friends of El Centro Community Services Foundation- Board Member
- Martin Luther King Planning Committee- Committee Member
- Stop The Hate- Coordinator
- Martin Luther King Stone of Hope- Co-Coordinator
- Black History Month- Co-Coordinator
- Juneteenth Celebration – Coordinator
- Sheriff's Activities League – Board Member

References:

Marlene Thomas, Imperial Valley Social Justice, CEO/President

(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

received
7/28/25
mw

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: Self Position: Broker

Business Address: 343 S 8th St, Suite B, El Centro Business Phone: _____

Are you a resident of El Centro? Yes X No _____ If yes, how long? 19 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)

X_____ **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:

Cal State University Northridge

Cornell University; Commerical Real Estate

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.)

Los Vigilantes, Sheriffs Activities League, El Centro Library Community Services Board

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

Please list three local references:

1. Ida Obesso Martinez; (760) 791-2833
2. Marco Da Silva; (760) 554-3267
3. Tomas Oliva; (858) 232-2024

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: Matthew Cowie **Date:** 07/27/2025

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

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

RCVD CITY CLERK'S
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.
I.C. 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.)

IVGSL - Board member | fundraising | Journament Director
Mid Valley Pop Warner - President
AARP - volunteered tax preparer, I.C. 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

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: Carmela Ruiz **Date:** 6/16/2025

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

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

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 # 2025-278)

Item: 21.
Meeting: 10/21/2025 3:30 PM
Department: City Clerk
Category: Action Item
Prepared by: Norma Wyles, City Clerk
Department Head: Sonia Carter
DOC ID: 2025-278

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 Application
3. Carmela Ruiz

M E M O R A N D U M

TO: Sonia Carter, Mayor & City Council

FROM: Norma Wyles, City Clerk

RE: Imperial Valley Housing Authority Board Vacancy

DATE: October 21, 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

RCVD CITY CLERK'S
JUL 29 2025 PM04:07

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: Michael R. Minnix Phone Number (760) 234-1562

Residence Address: 313 W. Hamilton Ave.

Mailing Address (if different than above): Same as Above

Contact Email: Michael.Minnix@yahoo.com

Employer: El Centro Elem. Sch. Dist. Position: School Board Trustee

Business Address: 1256 Broadway Business Phone: (760) 352-5712 ext. 8515

Are you a resident of El Centro? Yes ✓ No _____ If yes, how long? 70 yrs.

****

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

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

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

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

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

1st **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:

Graduate of Central Union High School-1972.
Graduate of IVC in 1974. AA Degree
SDSU-BA Degree, USIU-MA Degree, National Uni. MA Degree

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 Housing Authority - Approx. 8yrs.
Board of Trustee El Centro Elem. School Dist. - 14yrs.
Local Pastor of One Way Sanctified Holiness Church - 22yrs.

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

Please list three local references:

1. James Haley - Brawley, CA (760) 587-9096
2. Sylvester Blair - Imperial, CA (760) 587-0758
3. Bernice Feagin - El Centro, CA (760) 352-3779
4. Roy Gaffney - Commerce, TX (903) 461-8920

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:** 7/29/25

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: _____ 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.
I.C. 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.)

IVGSL - Board member | fundraising | Journament Director
Mid Valley Pop Warner - President
AARP - volunteered tax preparer, I.C. 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

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: Carmela Ruiz **Date:** 6/16/2025

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

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

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 # 2025-317)

Item: 22.
Meeting: 10/21/2025 3:30 PM
Department: City Clerk
Category: Informational Items
Prepared by: Norma Valenzuela, Secretarial Assistant
Department Head: Norma Wyles
DOC ID: 2025-317

Received and referred to Community Development Department, Application for Alcoholic Beverage License — Walmart Inc. El Centro Fuel Station #1555 NCW of Waterman Ave and Bradshaw Re 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. Application for Alcoholic Beverage License Walmart Inc. El Centr

Department of Alcoholic Beverage Control

State of California

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

ABC 211 (6/99)

RCVD CITY CLERK'S
OCT 2 '25 AM9:33

TO: Department of Alcoholic Beverage Control
34-160 GATEWAY DR.
STE 120
PALM DESERT, CA 92211
(760) 324-2027

File Number: **673691**
Receipt Number: **3045008**
Geographical Code: **1304**
Copies Mailed Date: **September 26, 2025**
Issued Date:

DISTRICT SERVING LOCATION: **PALM DESERT**

First Owner: **WALMART INC.**

Name of Business: **EL CENTRO FUEL STATION #1555**

Location of Business: **NWC OF WATERMAN AVE AND BRADSHAW RD**
EL CENTRO, CA 92243

County **IMPERIAL**

Is Premises inside city limits **Yes** Census Tract: **0112.01**

Mailing Address:(If different from premises address) **702 S W 8TH ST**
BENTONVILLE, AZ 72716-0500

Type of license(s): **20** Dropping Partner: Yes___ No___

Transferor's license/name: **228082 / THRIFTY PAYLESS, INC.**

License Type	Transaction Type	Master	Secondary LT And Count
20 - Off-Sale Beer And Wine	PER/PRM	Y	

License Type	Transaction Description	Fee Code	Dup	Date	Fee
Application Fee	DBL TRF: PREMISES AND PERSON	NA	0	09/26/25	$1,105.00
20 - Off-Sale Beer And Wine	ANNUAL FEE	NA	0	09/26/25	$490.00
				Total	$1,595.00

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: September 26, 2025

Applicant Name(s)

WALMART INC.

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-318)

Item: 23.
Meeting: 10/21/2025 3:30 PM
Department: City Clerk
Category: Informational Items
Prepared by: Norma Valenzuela, Secretarial Assistant
Department Head: Norma Wyles
DOC ID: 2025-318

Received and referred to Community Development Department, Application for Alcoholic Beverage License- Peraza Plaza llc 669 W Main St. El Centro, CA 92243-4455.

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 Bevearge License Peraza Plaza LLC

Department of Alcoholic Beverage Control
APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE
ABC 211 (6/99)

State of California

RCVD CITY CLERK'S
OCT 2 '25 AM9:33

TO: Department of Alcoholic Beverage Control
34-160 GATEWAY DR.
STE 120
PALM DESERT, CA 92211
(760) 324-2027

File Number: **673694**
Receipt Number: **3045054**
Geographical Code: **1304**
Copies Mailed Date: **September 26, 2025**
Issued Date:

DISTRICT SERVING LOCATION: **PALM DESERT**

First Owner: **PERAZA PLAZA LLC**

Name of Business:

Location of Business: **669 W MAIN ST**
EL CENTRO, CA 92243-2919

County **IMPERIAL**

Is Premises inside city limits **Yes** Census Tract: **0116.00**

Mailing Address:(If different from premises address) **1970 WOODSIDE DR**
EL CENTRO, CA 92243-4455

Type of license(s): **48, 58** Dropping Partner: Yes___ No___

Transferor's license/name: **571894 / LOPEZ JR, JOSEPH MANUEL**

License Type	Transaction Type	Master	Secondary LT And Count
48 - On-Sale General Public Premises	PER/PRM	Y	58[1]
58 - Caterer Permit	PER/PRM	N	

License Type	Transaction Description	Fee Code	Dup	Date	Fee
Application Fee	DBL TRF: PREMISES AND PERSON	NA	0	09/26/25	$1,525.00
Application Fee	FEDERAL FINGERPRINTS	NA	2	09/26/25	$48.00
Application Fee	STATE FINGERPRINTS	NA	2	09/26/25	$78.00
58 - Caterer Permit	ANNUAL FEE	NA	1	09/26/25	$280.00
48 - On-Sale General Public Prc	ANNUAL FEE	P40	0	09/26/25	$1,505.00
				Total	$3,436.00

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: September 26, 2025

Applicant Name(s)

PERAZA PLAZA LLC

City Council of the City of El Centro
1275 W. Main Street
El Centro, CA 92243
SUBMITTED
ACTION ITEM (ID # 2025-319)

Item: 24.
Meeting: 10/21/2025 3:30 PM
Department: City Clerk
Category: Informational Items
Prepared by: Norma Valenzuela, Secretarial Assistant
Department Head: Norma Wyles
DOC ID: 2025-319

Received and referred to City Council, Certificate of Mailing Notice of Application to the City, County and Municipal Governmental Agencies for Southern California Gas Company filled its Cost Allocation Proceeding Application A-25-09-014.

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. Notice of Application SoCal Gas filed its CAP applii A.25-0-014

RCVD CITY CLERK'S
OCT 6 '25 AM10:15

STATE OF CALIFORNIA)
)
)
COUNTY OF LOS ANGELES)

Certificate of Mailing Notice of Application To the City, County and Municipal Governmental Agencies

I hereby certify that a Notice of Application Of Southern California Gas Company (SoCalGas®) filed its Cost Allocation Proceeding (CAP) Application (A.25-09-014) with the California Public Utilities Commission (CPUC) to revise its rates for natural gas transportation, was mailed First Class - US Mail on November 4, 2025, to all the appropriate state, county and municipal governmental agencies appearing on the current rooster. 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 3rd day of October 2025.

Martha Cendejas
Name (Sign)

Evalette Bennett
Name (Print)

Regulatory Affairs Analyst
Title

ATTORNEY GENERAL
STATE OF CALIFORNIA
1300 "I" STREET
SACRAMENTO, CA 95814

COUNTY COUNSEL
FRESNO COUNTY
2220 TULARE ST., 5TH FLOOR
FRESNO, CA 93721

CITY COUNSEL
KERN COUNTY
1415 TRUXTUN
BAKERSFIELD, CA 93301

JOAN L. BULLOCK
COUNTY CLERK
KINGS COUNTY
1400 W. LACEY BLVD.
HANFORD, CA 93230

DISTRICT ATTORNEY
ORANGE COUNTY
700 CIVIC CENTER DRIVE WEST
SANTA ANA, CA 92701

COUNTY CLERK
RIVERSIDE COUNTY
4080 LEMON STREET
RIVERSIDE, CA 92501

COUNTY CLERK
SAN LUIS OBISPO COUNTY
COURT HOUSE ANNEX
SAN LUIS OBISPO, CA 93408

DISTRICT ATTORNEY
SANTA BARBARA COUNTY
11112 SANTA BARBARA ST
SANTA BARBARA, CA 93101

ERIK NASARENKO
DISTRICT ATTORNEY
VENTURA COUNTY
800 S. VICTORIA AVE. SUITE 314
VENTURA, CA 93009

CITY ATTORNEY
ADELANTO CITY HALL
P.O. BOX 10
ADELANTO, CA 92301

DEPT. OF GENERAL SERVICES
STATE OF CALIFORNIA
707 3rd STREET
WEST SACRAMENTO, CA 95605

CHUCK STOREY
COUNTY CLERK
IMPERIAL COUNTY
940 MAIN ST., #202
EL CENTRO, CA 92243

SUE PICKETT
CLERK OF THE BOARD
KERN COUNTY
1115 TRUXTON
BAKERSFIELD, CA 93301

DISTRICT ATTORNEY
LOS ANGELES COUNTY
111 NO. HILL STREET
LOS ANGELES, CA 90012

LEE A. BRANCH
COUNTY CLERK
ORANGE COUNTY
700 CIVIC CENTER DR. RM D100
SANTA ANA, CA 92701

COUNTY CLERK
SAN BERNARDINO COUNTY
316 N. MT. VIEW AVE.
SAN BERNARDINO, CA 92415

DISTRICT ATTORNEY
SAN LUIS OBISPO COUNTY
COURT HOUSE ANNEX
SAN LUIS OBISPO, CA 93408

TULARE COUNTY
COUNTY CLERK
221 S. MOONEY BLVD
VISALIA, CA 93291

R. L. HAMM
COUNTY CLERK
VENTURA COUNTY
501 Poli Street, #204
VENTURA, CA 93009

CITY CLERK
ADELANTO CITY HALL
P. O. BOX 10
ADELANTO, CA 92301

COUNTY CLERk
FRESNO COUNTY
2221 KERN ST.
FRESNO, CA 93721

WILLIAM JAMES
DISTRICT ATTORNEY
IMPERIAL COUNTY
940 W. MAIN ST., STE. 101
EL CENTRO, CA 92243

J. G. O'ROURKE
DISTRICT ATTORNEY
KINGS COUNTY
1400 W. LACEY BLVD.
HANFORD, CA 93230

COUNTY CLERK
LOS ANGELES COUNTY
12400 E. IMPERIAL HIGHWAY
NORWALK, CA 90650

DISTRICT ATTORNEY
RIVERSIDE COUNTY
2041 IOWA AVE.
RIVERSIDE, CA 92501

DISTRICT ATTORNEY
SAN BERNARDINO COUNTY
316 N. MT. VIEW AVE.
SAN BERNARDINO, CA 92415

COUNTY CLERK
SANTA BARBARA COUNTY
1100 ANACAPA ST, STE 1
SANTA BARBARA, CA 93101

DISTRIC ATTORNEY
220 N. SANTA FE ST
TULARE COUNTY
VISALIA, CA 93292

CITY CLERK
AGOURA HILLS CITY HALL
30001 LADYFACE CT.
AGOURA HILLS, CA 91301

CITY ATTORNEY
AGOURA HILLS CITY HALL
30001 LADYFACE CT.
AGOURA HILLS, CA 91301

CITY ATTORNEY
BELL GARDENS CITY HALL
7100 SO. GARFIELD AVE.
BELL GARDENS, CA 90201

CITY ATTORNEY
ALHAMBRA CITY HALL
111 S. FIRST ST
ALHAMBRA, CA 91801

CITY CLERK
ALHAMBRA CITY HALL
111 S. FIRST ST.
ALHAMBRA, CA 91801

CITY ATTORNEY
ANAHEIM CITY HALL
P.O. BOX 3222
ANAHEIM, CA 92803

CITY CLERK
ANAHEIM CITY HALL
200 S. Anaheim Blvd
ANAHEIM, CA 92805

CITY CLERK
ARCADIA CITY HALL
240 W. HUNTINGTON DR.
ARCADIA, CA 91006

CITY ATTORNEY
ARCADIA CITY HALL
240 W. HUNTINGTON DR
ARCADIA, CA 91006

CITY ATTORNEY
ARROYO GRANDE CITY HALL
300 E. BRANCH ST
ARROYO GRANDE, CA 93420

CITY CLERK
ARROYO GRANDE CITY HALL
300 E. BRANCH ST.
ARROYO GRANDE, CA 93420

CITY ATTORNEY
ARTESIA CITY HALL
18747 CLARKDALE AVE.
ARTESIA, CA 90701

CITY CLERK
ARTESIA CITY HALL
18747 CLARKDALE AVE.
ARTESIA, CA 90701

CITY ATTORNEY
ARVIN CITY HALL
200 CAMPUS DR.
ARVIN, CA 93203

CITY CLERK
ARVIN CITY HALL
200 CAMPUS DR.
ARVIN, CA 93203

CITY ATTORNEY
ATASCADERO CITY HALL
6500 PALMA AVE.
ATASCADERO, CA 93422

CITY CLERK
ATASCADERO CITY HALL
6500 PALMA AVE.
ATASCADERO, CA 93422

CITY ATTORNEY
AVENAL CITY HALL
919 SKYLINE AVE.
AVENAL, CA 93204

CITY CLERK
AVENAL CITY HALL
919 SKYLINE AVE.
AVENAL, CA 93204

CITY ATTORNEY
AZUSA CITY HALL
213 E. FOOTHILL BLVD.
AZUSA, CA 91702

CITY CLERK
AZUSA CITY HALL
213 E. FOOTHILL BLVD.
AZUSA, CA 91702

CITY ATTORNEY
BAKERSFIELD CITY HALL
1501 TRUXTUN AVE.
BAKERSFIELD, CA 93301

CITY CLERK
BAKERSFIELD CITY HALL
1501 TRUXTUN AVE.
BAKERSFIELD, CA 93301

CITY ATTORNEY
BALDWIN PARK CITY HALL
14403 E. PACIFIC AVE.
BALDWIN PARK, CA 91706

CITY CLERK
BALDWIN PARK CITY HALL
14403 E. PACIFIC AVE.
BALDWIN PARK, CA 91706

CITY ATTORNEY
BANNING CITY HALL
99 EAST RAMSEY ST.
BANNING, CA 92220

CITY CLERK
BANNING CITY HALL
99 EAST RAMSEY ST.
BANNING, CA 92220

CITY ATTORNEY
BEAUMONT CITY HALL
550 6TH AVE.
BEAUMONT, CA 92223

CITY CLERK
BEAUMONT CITY HALL
550 6TH AVE.
BEAUMONT, CA 92223

CITY ATTORNEY
BELL CITY HALL
6330 PINE AVE.
BELL, CA 90201

CITY CLERK
BELL CITY HALL
6330 PINE AVE.
BELL, CA 90201

CITY ATTORNEY
CARPINTERIA CITY HALL
5775 CARPINTERIA AVE.
CARPINTERIA, CA 93013

CITY CLERK
BELL GARDENS CITY HALL
7100 SO. GARFIELD AVE.
BELL GARDENS, CA 90201

CITY ATTORNEY
BELLFLOWER CITY HALL
16600 E. CIVIC CENTER DR.
BELLFLOWER, CA 90706

CITY CLERK
BELLFLOWER CITY HALL
16600 E. CIVIC CENTER DR.
BELLFLOWER, CA 90706

CITY ATTORNEY
BEVERLY HILLS CITY HALL
450 NO. CRESCENT DR.
BEVERLY HILLS, CA 90210

CITY CLERK
BEVERLY HILLS CITY HALL
450 NO. CRESCENT DR.
BEVERLY HILLS, CA 90210

CITY ATTORNEY
CITY OF RANCHO SANTA MARGARITA
22112 El Paseo
RANCHO SANTA MARGARITA, CA 92688

CITY CLERK
CITY OF RANCHO SANTA MARGARITA
22112 El Paseo
RANCHO SANTA MARGARITA, CA 92688

CITY CLERK
BLYTHE CITY HALL
235 N. BROADWAY
BLYTHE, CA 92225

CITY ATTORNEY
BLYTHE CITY HALL
235 N. BROADWAY
BLYTHE, CA 92225

CITY ATTORNEY
BRADBURY CITY HALL
600 WINSTON AVE.
BRADBURY, CA 91010

CITY CLERK
BRADBURY CITY HALL
600 WINSTON AVE.
BRADBURY, CA 91010

CITY ATTORNEY
BRAWLEY CITY HALL
400 MAIN ST.
BRAWLEY, CA 92227

CITY CLERK
BRAWLEY CITY HALL
400 MAIN STREET
BRAWLEY, CA 92227

CITY ATTORNEY
BREA CITY HALL
1 CIVIC CENTER CIRCLE
BREA, CA 92821

CITY CLERK
BREA CITY HALL
1 CIVIC CENTER CIRCLE
BREA, CA 92821

CITY ATTORNEY
BUENA PARK CITY HALL
6650 BEACH BLVD.
BUENA PARK, CA 90620

CITY CLERK
BUENA PARK CITY HALL
6650 BEACH BLVD.
BUENA PARK, CA 90620

CITY ATTORNEY
BURBANK CITY HALL
275 E. OLIVE AVE.
BURBANK, CA 91502

CITY CLERK
BURBANK CITY HALL
275 E. OLIVE AVE.
BURBANK, CA 91502

CITY ATTORNEY
CALEXICO CITY HALL
608 HEBER AVE.
CALEXICO, CA 92231

CITY CLERK
CALEXICO CITY HALL
608 HEBER AVE.
CALEXICO, CA 92231

CITY ATTORNEY
CALIFORNIA CITY HALL
21000 HACIENDA BLVD.
CALIFORNIA CITY, CA 93505

CITY CLERK
CALIFORNIA CITY HALL
21000 HACIENDA BLVD.
CALIFORNIA CITY, CA 93505

CITY ATTORNEY
CALIPATRIA CITY HALL
125 N. PARK ST.
CALIPATRIA, CA 92233

CITY CLERK
CALIPATRIA CITY HALL
125 PARK ST
CALIPATRIA, CA 92233

CITY ATTORNEY
CAMARILLO CITY HALL
601 CARMEN DRIVE
CAMARILLO, CA 93010

CITY CLERK
CAMARILLO CITY HALL
601 CARMEN DRIVE
CAMARILLO, CA 93010

CITY ATTORNEY
CANYON LAKE CITY
31532 RAILROAD CANYON RD, #101
CANYON LAKE, CA 92587

CITY CLERK
CANYON LAKE CITY
31532 RAILROAD CANYON RD, #101
CANYON LAKE, CA 92587

CITY CLERK
CARPINTERIA CITY HALL
5775 CARPINTERIA AVE.
CARPINTERIA, CA 93013

CITY CLERK
CULVER CITY HALL
9770 CULVER BLVD.
CULVER CITY, CA 90230

CITY ATTORNEY
CARSON CITY HALL
701 E. CARSON ST.
CARSON, CA 90745

CITY CLERK
CARSON CITY HALL
701 E. CARSON ST.
CARSON, CA 90745

CITY ATTORNEY
CATHEDRAL CITY HALL
68700 AVENIDA LALO GUERRERO
CATHEDRAL CITY, CA 92234

CITY CLERK
CATHEDRAL CITY HALL
68700 AVENIDA LALO GUERRERO
CATHEDRAL CITY, CA 92234

CITY ATTORNEY
CERRITOS CITY HALL
BLOOMFIELD AND 183RD ST.
CERRITOS, CA 90701

CITY CLERK
CERRITOS CITY HALL
BLOOMFIELD AND 183RD ST.
CERRITOS, CA 90701

CITY ATTORNEY
CHINO CITY HALL
13220 CENTRAL AVE.
CHINO, CA 91710

CITY CLERK
CHINO CITY HALL
13220 CENTRAL AVE.
CHINO, CA 91710

CITY CLERK
CLAREMONT CITY HALL
207 HARVARD AVE.
CLAREMONT, CA 91711

CITY ATTORNEY
CLAREMONT CITY HALL
207 HARVARD AVE.
CLAREMONT, CA 91711

CITY ATTORNEY
COACHELLA CITY HALL
1515 SIXTH ST.
COACHELLA, CA 92236

CITY CLERK
COACHELLA
53990 ENTERPRISE WAY
COACHELLA, CA 92236

CITY ATTORNEY
COLTON CITY HALL
650 N. LACADENA DR.
COLTON, CA 92324

CITY CLERK
COLTON CITY HALL
650 N. LACADENA DR.
COLTON, CA 92324

CITY ATTORNEY
COMMERCE CITY HALL 5655
JILSON ST. COMMERCE, CA
90040

CITY CLERK
COMMERCE CITY HALL
5655 JILSON ST.
COMMERCE, CA 90040

CITY ATTORNEY
COMPTON CITY HALL
205 SO. WILLOWBROOK AVE.
COMPTON, CA 90220

CITY CLERK
COMPTON CITY HALL
205 SO. WILLOWBROOK AVE.
COMPTON, CA 90220

CITY ATTORNEY
CORCORAN CITY HALL
1033 CHITTENDEN AVE.
CORCORAN, CA 93212

CITY CLERK
CORCORAN CITY HALL
1033 CHITTENDEN AVE.
CORCORAN, CA 93212

CITY ATTORNEY
CORONA CITY HALL
815 W. SIXTH ST.
CORONA, CA 91720

CITY CLERK
CORONA CITY HALL
815 W. SIXTH ST.
CORONA, CA 91720

CITY ATTORNEY
COSTA MESA CITY HALL
77 FAIR DRIVE
COSTA MESA, CA 92626

CITY CLERK
COSTA MESA CITY HALL
77 FAIR DRIVE
COSTA MESA, CA 92626

CITY ATTORNEY
COVINA CITY HALL
125 E. COLLEGE ST.
COVINA, CA 91723

CITY CLERK
COVINA CITY HALL
125 E. COLLEGE ST.
COVINA, CA 91723

CITY ATTORNEY
CUDAHY CITY HALL
5240 SANTA ANA ST.
CUDAHY, CA 90201

CITY CLERK
CUDAHY CITY HALL
5240 SANTA ANA ST.
CUDAHY, CA 90201

CITY ATTORNEY
CULVER CITY HALL
9770 CULVER BLVD.
CULVER CITY, CA 90230

DEP. CITY CLERK
FONTANA CITY
8353 SIERRA AVE.
FONTANA, CA 92335

CITY ATTORNEY
CYPRESS CITY HALL
5275 ORANGE AVE.
CYPRESS, CA 90630

CITY CLERK
CYPRESS CITY HALL
5275 ORANGE AVE.
CYPRESS, CA 90630

CITY ATTORNEY
DANA POINT CITY
33282 GOLDEN LANTERN ST.
DANA POINT, CA 92629

CITY CLERK
DANA POINT CITY
33282 GOLDEN LANTERN ST.
DANA POINT, CA 92629

CITY ATTORNEY
DELANO CITY HALL
1015 11TH AVE.
DELANO, CA 93215

CITY CLERK
DELANO CITY HALL
1015 11TH AVE.
DELANO, CA 93215

CITY ATTORNEY
DESERT HOT SPRINGS CITY HALL
65950 PIERSON BL.
DESERT HOT SPRINGS, CA 92240

CITY CLERK
DESERT HOT SPRINGS CITY HALL
65950 PIERSON BL.
DESERT HOT SPRINGS, CA 92240

CITY ATTORNEY
DIAMOND BAR CITY
21660 E. COPLEY DR. #100
DIAMOND BAR, CA 91765

CITY CLERK
DIAMOND BAR CITY
21660 E. COPLEY DR., #100
DIAMOND BAR, CA 91765

CITY ATTORNEY
DINUBA CITY HALL
1390 E. ELIZABETH WAY
DINUBA, CA 93618

CITY CLERK
DINUBA CITY HALL
1390 E. ELIZABETH WAY
DINUBA, CA 93618

CITY ATTORNEY
DOWNEY CITY HALL
11111 BROOKSHIRE AVE.
DOWNEY, CA 90241

CITY CLERK
DOWNEY CITY HALL
11111 BROOKSHIRE AVE.
DOWNEY, CA 90241

CITY CLERK
DUARTE CITY HALL
1600 HUNTINGTON DR.
DUARTE, CA 91010

CITY ATTORNEY
DUARTE CITY HALL
1600 HUNTINGTON DR.
DUARTE, CA 91010

CITY ATTORNEY
EL CENTRO CITY HALL
1275 MAIN ST.
EL CENTRO, CA 92243

CITY CLERK
EL CENTRO CITY HALL
1275 MAIN ST.
EL CENTRO, CA 92243

CITY ATTORNEY
EL MONTE CITY HALL
11333 VALLEY BLVD.
EL MONTE, CA 91734

CITY CLERK
EL MONTE CITY HALL
11333 VALLEY BLVD.
EL MONTE, CA 91734

CITY ATTORNEY
EL SEGUNDO CITY HALL
350 MAIN ST.
EL SEGUNTO, CA 90245

CITY CLERK
EL SEGUNDO CITY HALL
350 MAIN ST.
EL SEGUNDO, CA 90245

CITY ATTORNEY
EXETER CITY HALL
P. O. BOX 237
EXETER, CA 93221

CITY CLERK
EXETER CITY HALL
P. O. BOX 237
EXETER, CA 93221

CITY ATTORNEY
FARMERSVILLE CITY HALL
909 W. VISALIA RD.
FARMERSVILLE, CA 93223

CITY CLERK
FARMERSVILLE CITY HALL
909 W. VISALIA RD.
FARMERSVILLE, CA 93223

CITY ATTORNEY
FILLMORE CITY HALL
524 SESPE AVE.
FILLMORE, CA 93015

CITY CLERK
FILLMORE CITY HALL
250 CENTRAL AVENUE
FILLMORE, CA 93015

CITY ATTORNEY
FONTANA CITY HALL
8353 SIERRA AVE.
FONTANA, CA 92335

CITY ATTORNEY
HERMOSA BEACH CITY HALL
1315 VALLEY DR.
HERMOSA BEACH, CA 90254

CITY ATTORNEY
FOUNTAIN VALLEY CITY HALL
10200 SLATER AVE.
FOUNTAIN VALLEY, CA 92708

CITY CLERK
FOUNTAIN VALLEY CITY HALL
10200 SLATER AVE.
FOUNTAIN VALLEY, CA 92708

CITY ATTORNEY
FOWLER CITY
128 SOUTH FIFTH
FOWLER, CA 93625

CITY CLERK
FOWLER CITY
128 SOUTH FIFTH
FOWLER, CA 93625

CITY ATTORNEY
FULLERTON CITY HALL
303 W. COMMONWEALTH
FULLERTON, CA 92632

CITY CLERK
FULLERTON CITY HALL
303 W. COMMONWEALTH
FULLERTON, CA 92632

CITY ATTORNEY
GARDEN GROVE CITY HALL
11300 STANFORD AVE.
GARDEN GROVE, CA 92640

CITY CLERK
GARDEN GROVE CITY HALL
11300 STANFORD AVE.
GARDEN GROVE, CA 92640

CITY ATTORNEY
GARDENA CITY HALL
1700 W 162ND ST.
GARDENA, CA 90247

CITY CLERK
GARDENA CITY HALL
1700 W 162ND ST.
GARDENA, CA 90247

CITY ATTORNEY
GLENDALE CITY HALL
613 E. BROADWAY
GLENDALE, CA 91205

CITY CLERK
GLENDALE CITY HALL
613 E. BROADWAY
GLENDALE, CA 91205

CITY ATTORNEY
GLENDORA CITY HALL
116 E. FOOTHILL BLVD.
GLENDORA, CA 91740

CITY CLERK
GLENDORA CITY HALL
116 E. FOOTHILL BLVD.
GLENDORA, CA 91740

CITY ATTORNEY
GRAND TERRACE CITY HALL
22795 BARTON ROAD
GRAND TERRACE, CA 92324

CITY CLERK
GRAND TERRACE CITY HALL
22795 BARTON ROAD
GRAND TERRACE, CA 92324

CITY ATTORNEY
GROVER BEACH CITY HALL
154 SO. 8TH ST.
GROVER BEACH, CA 93833

CITY CLERK
GROVER BEACH CITY HALL
154 SO. 8TH ST.
GROVER BEACH, CA 93833

CITY ATTORNEY
GUADALUPE
519 S. BROADWAY
SANTA MARIA , CA 93454

CITY CLERK
GUADALUPE
918 OBISPO ST.
GUADALUPE, CA 93434

CITY ATTORNEY
HANFORD CITY HALL
400 NO. DOUTY
HANFORD, CA 93230

CITY CLERK
HANFORD CITY HALL
400 NO. DOUTY
HANFORD, CA 93230

CITY ATTORNEY
HAWAIIAN GARDENS CITY HALL
21815 PIONEER BLVD.
HAWAIIAN GARDENS, CA 90716

CITY CLERK
HAWAIIAN GARDENS CITY HALL
21815 PIONEER BLVD.
HAWAIIAN GARDENS, CA 90716

CITY ATTORNEY
HAWTHORNE CITY HALL 4455
W. 126TH ST. HAWTHORNE,
CA 90250

CITY CLERK
HAWTHORNE CITY HALL
4455 W. 126TH ST.
HAWTHORNE, CA 90250

CITY ATTORNEY
HEMET CITY HALL
450 E. LATHAN AVE.
HEMET, CA 92343

CITY CLERK
HEMET CITY HALL
450 E. LATHAM AVE. HEMET,
CA 92343

CITY CLERK
HERMOSA BEACH CITY HALL
1315 VALLEY DR.
HERMOSA BEACH, CA 90254

CITY ATTORNEY
LA CANADA FLINTRIDGE
One Civic Center Drive
LA Cañada Flintridge, CA 91011

CITY ATTORNEY
HESPERIA CITY
9700 SEVENTH AVE.
HESPERIA, CA 92345

CITY CLERK
HESPERIA CITY
9700 SEVENTH AVE.
HESPERIA, CA 92345

CITY ATTORNEY
HIDDEN HILLS CITY HALL
6165 SPRING VALLEY RD.
HIDDEN HILLS, CA 91302

CITY CLERK
HIDDEN HILLS CITY HALL
6165 SPRING VALLEY RD.
HIDDEN HILLS, CA 91302

CITY ATTORNEY
HIGHLAND CITY
26985 BASE LINE
HIGHLAND, CA 92346

CITY CLERK
HIGHLAND CITY
26985 BASE LINE
HIGHLAND, CA 92346

CITY ATTORNEY
HOLTVILLE CITY HALL
121 W. 5TH ST.
HOLTVILLE, CA 92250

CITY CLERK
HOLTVILLE CITY HALL
121 W. 5TH ST.
HOLTVILLE, CA 92250

CITY CLERK
LA CANADA FLINTRIDGE CITY HALL
One Civic Center Dr
LA CANADA FLINTRIDGE, CA 91011

CITY CLERK
HUNTINGTON BEACH CITY HALL
2000 MAIN ST.
HUNTINGTON BEACH, CA 92648

CITY ATTORNEY
HUNTINGTON PARK CITY HALL
6550 MILES AVE.
HUNTINGTON PARK, CA 90255

CITY CLERK
HUNTINGTON PARK CITY HALL
6550 MILES AVE.
HUNTINGTON PARK, CA 90255

CITY ATTORNEY
IMPERIAL CITY HALL
420 SO. IMPERIAL AVE.
IMPERIAL, CA 92251

CITY CLERK
IMPERIAL CITY HALL
420 SO. IMPERIAL AVE.
IMPERIAL, CA 92251

CITY ATTORNEY
INDIAN WELLS CITY HALL
44-950 EL DORADO DR.
INDIAN WELLS, CA 92210

CITY CLERK
INDIAN WELLS CITY HALL
44-950 EL DORADO DR.
INDIAN WELLS, CA 92210

CITY ATTORNEY
INDIO CITY HALL
150 CIVIC CENTER MALL
INDIO, CA 92202

CITY CLERK
INDIO CITY HALL
150 CIVIC CENTER MALL
INDIO, CA 92202

CITY ATTORNEY
INDUSTRY CITY HALL
15651 STANFORD ST.
CITY OF INDUSTRY, CA 91744

CITY CLERK
INDUSTRY CITY HALL
15651 STANFORD ST.
CITY OF INDUSTRY, CA 91744

CITY ATTORNEY
INGLEWOOD CITY HALL
1 MANCHESTER BLVD.
INGLEWOOD, CA 90301

CITY CLERK
INGLEWOOD CITY HALL
1 MANCHESTER BLVD.
INGLEWOOD, CA 90301

CITY ATTORNEY
IRVINE CITY HALL
P. 0. BOX 19575
IRVINE, CA 92713

CITY CLERK
IRVINE CITY HALL
P. 0. BOX 19575
IRVINE, CA 92713

CITY ATTORNEY
IRWINDALE CITY HALL
5050 NO. IRWINDALE AVE.
IRWINDALE, CA 91706

CITY CLERK
IRWINDALE CITY HALL
5050 NO. IRWINDALE AVE.
IRWINDALE, CA 91706

CITY ATTORNEY
KINGSBURG CITY HALL
1401 DRAPER ST.
KINGSBURG, CA 93631

CITY CLERK
KINGSBURG CITY HALL
1401 DRAPER ST.
KINGSBURG, CA 93631

CITY ATTORNEY
LINDSAY CITY HALL
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
LA HABRA HEIGHTS CITY HALL
1245 NO. HACIENDA BLVD.
LA HABRA HEIGHTS, CA 90631

CITY ATTORNEY
LA MIRADA CITY HALL
13700 SO. LA MIRADA BLVD.
LA MIRADA, CA 90638

CITY CLERK
LA MIRADA CITY HALL
13700 SO. LA MIRADA BLVD.
LA MIRADA, CA 90638

CITY ATTORNEY
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
LA PUENTE CITY HALL
15900 E. MAIN ST.
LA PUENTE, CA 91744

CITY CLERK
LA PUENTE CITY HALL
15900 E. MAIN ST.
LA PUENTE, CA 91744

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
LA QUINTA, CA 92253

CITY ATTORNEY
LA VERNE CITY HALL
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

CITY ATTORNEY
LAKE ELSINORE CITY HALL
130 S. MAIN ST.
LAKE ELSINORE, CA 92330

CITY CLERK
LAKE ELSINORE CITY HALL
130 S. MAIN ST.
LAKE ELSINORE, CA 92330

CITY ATTORNEY
LAKEWOOD CITY HALL
5050 CLARK AVE.
LAKEWOOD, CA 90714

CITY CLERK
LAKEWOOD CITY HALL
5050 CLARK AVE.
LAKEWOOD, CA 90714

CITY ATTORNEY
LANCASTER CITY HALL
44933 N. FERN AVE.
LANCASTER, CA 93534

CITY CLERK
LANCASTER CITY HALL
44933 N. FERN AVE.
LANCASTER, CA 93534

CITY ATTORNEY
LAWNDALE CITY
611 ANTON BL., SUITE 1400
COSTA MESA, CA 92628

CITY CLERK
LAWNDALE CITY HALL
14717 BURIN AVE.
LAWNDALE, CA 90260

CITY ATTORNEY
LEMOORE CITY HALL
119 FOX ST.
LEMOORE, CA 93245

CITY CLERK
LEMOORE CITY HALL
119 FOX ST.
LEMOORE, CA 9 3245

CITY ATTORNEY
MONTEBELLO CITY HALL
1600 BEVERLY BLVD.
MONTEBELLO, CA 90640

CITY CLERK
MONTEBELLO CITY HALL
1600 BEVERLY BLVD.
MONTEBELLO, CA 90640

CITY ATTORNEY
LOMA LINDA CITY
25541 BARTON RD.
LOMA LINDA, CA 92354

CITY CLERK
LOMA LINDA CITY HALL
25541 BARTON RD.
LOMA LINDA, CA 92354

CITY ATTORNEY
LOMITA CITY HALL
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

CITY ATTORNEY
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

CITY ATTORNEY
LOS ANGELES
200 NO. MAIN ST – ROOM 800.
LOS ANGELES, CA 90012

CITY CLERK
LOS ANGELES
200 NO. MAIN ST. – ROOM 800
LOS ANGELES, CA 90012

CITY ATTORNEY
LYNWOOD CITY HALL
11330 BULLIS RD.
LYNWOOD, CA 90262

CITY CLERK
LYNWOOD CITY HALL
11330 BULLIS RD.
LYNWOOD, CA 90262

CITY ATTORNEY
MANHATTAN BEACH CITY HALL
1400 HIGHLAND AVE.
MANHATTAN BEACH, CA 90266

CITY CLERK
MANHATTAN BEACH CITY HALL
1400 HIGHLAND AVE.
MANHATTAN BEACH, CA 90266

CITY ATTORNEY
MARICOPA CITY HALL
P. 0. BOX 548
MARICOPA, CA 93252

CITY CLERK
MARICOPA CITY HALL
P. 0. BOX 548
MARICOPA, CA 93252

CITY ATTORNEY
MAYWOOD CITY HALL
4319 E. SLAUSON AVE.
MAYWOOD, CA 90270

CITY CLERK
MAYWOOD CITY HALL
4319 E. SLAUSON AVE.
MAYWOOD, CA 90270

CITY ATTORNEY
MCFARLAND CITY HALL
401 W. KERN
MCFARLAND, CA 93250

CITY CLERK
MCFARLAND CITY HALL
401 W. KERN
MCFARLAND, CA 93250

CITY ATTORNEY
MISSION VIEJO CITY
200 CIVIC CENTER
MISSION VIEJO, CA 92691-5519

CITY CLERK
MISSION VIEJO CITY
200 CIVIC CENTER
MISSION VIEJO, CA 92691-5519

CITY ATTORNEY
MONROVIA CITY HALL
415 SO. IVY AVE.
MONROVIA, CA 91016

CITY CLERK
MONROVIA CITY HALL
415 SO. IVY AVE.
MONROVIA, CA 91016

CITY ATTORNEY
MONTCLAIR CITY HALL
5111 BENITO ST.
MONTCLAIR, CA 91763

CITY CLERK
MONTCLAIR CITY HALL
5111 BENITO ST.
MONTCLAIR, CA 91763

CITY ATTORNEY
PALM DESERT
74760 CA-111
PALM DESERT, CA 92210

CITY CLERK
PALM DESERT CITY HALL
73510 FRED WARING DR.
PALM DESERT, CA 92260

CITY ATTORNEY
MONTEREY PARK CITY HALL
320 W. NEWMARK AVE.
MONTEREY PARK, CA 91754

CITY CLERK
MONTEREY PARK CITY HALL
320 W. NEWMARK AVE.
MONTEREY PARK, CA 91754

CITY ATTORNEY
MOORPARK CITY HALL
799 MOORPARK AVE.
MOORPARK, CA 93021

CITY CLERK
MOORPARK CITY HALL
799 MOORPARK AVE.
MOORPARK, CA 93021

CITY ATTORNEY
MORENO VALLEY CITY HALL
14177 FEDERICK ST
MORENO VALLEY, CA 92556

CITY CLERK
MORENO VALLEY CITY HALL
14177 FEDERICK ST
MORENO VALLEY, CA 92556

CITY ATTORNEY
MORRO BAY CITY HALL
595 Harbor St.
MORRO BAY, CA 93442

CITY CLERK
MORRO BAY CITY HALL
595 Harbor St.
MORRO BAY, CA 93442

CITY ATTORNEY – CITY HALL
ONE TOWNE SQUARE
24601 JEFFERSON AVE
MURRIETA, CA 92562

CITY CLERK – CITY HALL
ONE TOWNE SQUARE
24601 JEFFERSON AVE
MURRIETA, CA 92562

CITY ATTORNEY
FRESNO CITY HALL
2600 FRESNO ST., 2ND FLOOR
FRESNO, CA 93721

CITY CLERK
FRESNO CITY HALL
2600 FRESNO ST., 2ND FLOOR
FRESNO, CA 93721

CITY ATTORNEY
NEWPORT BEACH CITY HALL
3300 NEWPORT BLVD.
NEWPORT BEACH, CA 92660

CITY CLERK
NEWPORT BEACH CITY HALL
3300 NEWPORT BLVD.
NEWPORT BEACH, CA 92660

CITY ATTORNEY
NORCO CITY HALL
2870 CLARK AVE.
NORCO, CA 92860

CITY CLERK
NORCO CITY HALL
2870 CLARK AVE.
NORCO, CA 92860

CITY ATTORNEY
NORWALK CITY HALL
12700 NORWALK BLVD.
NORWALK, CA 90650

CITY CLERK
NORWALK CITY HALL
12700 NORWALK BLVD.
NORWALK, CA 90650

CITY ATTORNEY
OJAI CITY HALL
401 SO. VENTURA ST.
OJAI, CA 93023

CITY CLERK
OJAI CITY HALL
401 SO. VENTURA ST.
OJAI, CA 93023

CITY ATTORNEY
ONTARIO CITY HALL
303 "B" ST.
ONTARIO, CA 91764

CITY CLERK
ONTARIO CITY HALL
303 "B" ST.
ONTARIO, CA 91764

CITY ATTORNEY
ORANGE CITY HALL
300 E. CHAPMAN AVE.
ORANGE, CA 92666

CITY CLERK
ORANGE CITY HALL
300 E. CHAPMAN AVE.
ORANGE, CA 92666

CITY ATTORNEY
ORANGE COVE CITY HALL
633 SIXTH ST.
ORANGE COVE, CA 93646

CITY CLERK
ORANGE COVE CITY HALL
633 SIXTH ST.
ORANGE COVE, CA 93646

CITY ATTORNEY
OXNARD CITY HALL
305 W. THIRD ST.
OXNARD, CA 93030

CITY CLERK
OXNARD CITY HALL
305 W. THIRD ST
OXNARD, CA 93030

CITY ATTORNEY
RANCHO CUCAMONGA CITY HALL
P. 0. Box 807
RANCHO CUCAMONGA, CA 91729

CITY CLERK
RANCHO CUCAMONGA CITY HALL
P. 0. Box 807
RANCHO CUCAMONGA, CA 91729

CITY ATTORNEY
PALM SPRINGS CITY HALL
P. 0. BOX 2743
PALM SPRINGS, CA 92263

CITY CLERK
PALM SPRINGS CITY HALL
P. 0. BOX 2743
PALM SPRINGS, CA 92263

CITY ATTORNEY
PALMDALE CITY HALL
708 EAST PALMDALE BLVD.
PALMDALE, CA 93550

CITY CLERK
PALMDALE CITY HALL
708 EAST PALMDALE BLVD.
PALMDALE, CA 93550

CITY CLERK
PALOS VERDES ESTATES
340 PALOS VERDES DRIVE W.
PALOS VERDES ESTATES, CA 90274

CITY ATTORNEY
PALOS VERDES ESTATES
30940 HAWTHORNE BLVD.
RANCHO PALOS VERDES, CA 90275

CITY ATTORNEY
PARAMOUNT CITY HALL
16400 SO. COLORADO ST.
PARAMOUNT, CA 90274

CITY CLERK
PARAMOUNT CITY HALL
16400 SO. COLORADO ST.
PARAMOUNT, CA 90274

CITY ATTORNEY
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 92570

CITY CLERK
PERRIS CITY HALL
101 NO. "D" ST.
PERRIS, CA 92570

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
760 MATTIE ROAD
PISMO BEACH, CA 93449

CITY CLERK
PISMO BEACH CITY HALL
760 MATTIE ROAD
PISMO BEACH, CA 93449

CITY ATTORNEY
PLACENTIA CITY HALL
401 E. CHAPMAN AVE.
PLACENTIA, CA 92670

CITY CLERK
PLACENTIA CITY HALL 401
E. CHAPMAN AVE
PLACENTIA, CA 92670.

CITY ATTORNEY POMONA
CITY HALL
505 SO. GAREY
POMONA, CA 91769

CITY CLERK
POMONA CITY HALL
505 SO. GAREY
POMONA, CA 91769

CITY ATTORNEY
PORT HUENEME CITY HALL
250 NO. VENTURA RD.
PORT HUENEME, CA 93041

CITY CLERK
PORT HUENEME CITY HALL
250 NO. VENTURA RD.
PORT HUENEME, CA 93041

CITY ATTORNEY
PORTERVILLE CITY HALL
291 NO. MAIN ST.
PORTERVILLE, CA 93257

CITY CLERK PORTERVILLE
CITY HALL 291 NO. MAIN
ST. PORTERVILLE, CA
93257

CITY ATTORNEY
SAN GABRIEL CITY HALL
532 WEST MISSION DR.
SAN GABRIEL, CA 91778

CITY CLERK
SAN GABRIEL CITY HALL
532 WEST MISSION DR.
SAN GABRIEL, CA 91778

CITY ATTORNEY
RANCHO MIRAGE CITY HALL
69-825 HIGHWAY 111
RANCHO MIRAGE, CA 92270

CITY CLERK
RANCHO MIRAGE CITY HALL
69-825 HIGHWAY 111
RANCHO MIRAGE, CA 92270

CITY CLERK
RANCHO PALOS VERDES
30940 HAWTHORNE BLVD.
RANCHO PALOS VERDES, CA
90275

CITY ATTORNEY
RANCHO PALOS VERDES
30940 HAWTHORNE BLVD.
RANCHO PALOS VERDES, CA 90275

CITY ATTORNEY
REDLANDS CITY HALL
35 Cajon St #4 Suite 690
REDLANDS, CA 92373

CITY CLERK
REDLANDS CITY HALL
35 Cajon St #4
REDLANDS, CA 92373

CITY ATTORNEY
REDONDO BEACH CITY HALL
415 DIAMOND ST.
REDONDO BEACH, CA 90277

CITY CLERK
REDONDO BEACH CITY HALL
415 DIAMOND ST.
REDONDO BEACH, CA 90277

CITY ATTORNEY
REEDLEY CITY HALL
845 "G" ST.
REEDLEY, CA 93654

CITY CLERK
REEDLEY CITY HALL
845 "G" ST.
REEDLEY, CA 93654

CITY ATTORNEY
RIALTO CITY HALL
150 SO. PALM AVE.
RIALTO, CA 92376

CITY CLERK
RIALTO CITY HALL
150 SO. PALM AVE.
RIALTO, CA 92376

CITY ATTORNEY
RIVERSIDE CITY HALL
3900 MAIN ST.
RIVERSIDE, CA 92522

CITY CLERK
RIVERSIDE CITY HALL
3900 MAIN ST.
RIVERSIDE, CA 92522

CITY ATTORNEY
ROLLING HILLS CITY HALL
#2 PORTUGUESE BEND RD.
ROLLING HILLS, CA 90274

CITY CLERK
ROLLING HILLS CITY HALL
#2 PORTUGUESE BEND RD.
ROLLING HILLS, CA 90274

CITY ATTORNEY
ROLLING HILLS ESTS. CITY HALL
4045 PALOS VERDES DR.
ROLLING HILLS ESTS., CA 90274

CITY CLERK
ROLLING HILLS ESTS. CITY HALL
4045 PALOS VERDES DR.
ROLLING HILLS ESTS., CA 90274

CITY ATTORNEY
ROSEMEAD CITY HALL
8838 E. VALLEY BLVD.
ROSEMEAD, CA 91770

CITY CLERK
ROSEMEAD CITY HALL
8838 E. VALLEY BLVD.
ROSEMEAD, CA 91770

CITY CLERK
SAN BERNARDINO CITY HALL
300 NO. "D" STREET
SAN BERNARDINO, CA 92418

CITY ATTORNEY
SAN BERNARDINO CITY HALL
300 NO. "D" STREET
SAN BERNARDINO, CA 92418

CITY ATTORNEY
SAN CLEMENTE CITY HALL
100 AVENIDA PRESIDIO
SAN CLEMENTE, CA 92672

CITY CLERK
SAN CLEMENTE CITY HALL
100 AVENIDA PRESIDIO
SAN CLEMENTE, CA 92672

CITY ATTORNEY
SAN DIMAS CITY HALL
245 E. BONITA AVE.
SAN DIMAS, CA 91773

CITY CLERK
SAN DIMAS CITY HALL
245 E. BONITA AVE.
SAN DIMAS, CA 91773

CITY ATTORNEY
SAN FERNANDO CITY HALL
117 MACNEIL ST.
SAN FERNANDO, CA 91340

CITY CLERK
SAN FERNANDO CITY HALL
117 MACNEIL ST.
SAN FERNANDO, CA 91340

CITY ATTORNEY
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
32400 PASEO ADELANTO
SAN JUAN CAPISTRANO, CA 92675

CITY CLERK
SAN JUAN CAPISTRANO CITY HALL
32400 PASEO ADELANTO
SAN JUAN CAPISTRANO, CA 92675

CITY ATTORNEY
SAN LUIS OBISPO CITY HALL
990 PALM STREET
SAN LUIS OBISPO, CA 93401

CITY CLERK
SAN LUIS OBISPO CITY HALL
990 PALM ST.
SAN LUIS OBISPO, CA 93401

CITY ATTORNEY
SAN MARINO CITY HALL
2200 HUNTINGTON DR.
SAN MARINO, CA 91108

CITY CLERK
SAN MARINO CITY HALL
2200 HUNTINGTON DR.
SAN MARINO, CA 91108

CITY ATTORNEY
SANGER CITY
1700 7TH STREET
SANGER, CA 93657

CITY CLERK
SANGER CITY
1700 7TH STREET
SANGER, CA 93657

CITY ATTORNEY
SANTA ANA CITY HALL
22 CIVIC CENTER PLAZA
SANTA ANA, CA 92701

CITY CLERK
SANTA ANA CITY HALL
22 CIVIC CENTER PLAZA
SANTA ANA, CA 92701

CITY ATTORNEY
SANTA BARBARA
740 STATE ST STE 201
SANTA BARBARA, CA 93101

CITY CLERK
SANTA BARBARA
735 ANACAPA ST
SANTA BARBARA, CA 93102

CITY ATTORNEY
SANTA CLARITA CITY
23920 VALENCIA BLVD., #300
SANTA CLARITA, CA 91355

CITY CLERK
SANTA CLARITA CITY 23920
VALENCIA BLVD., #300
SANTA CLARITA, CA 91355

CITY ATTORNEY
SANTA FE SPRINGS CITY HALL
11710 TELEGRAPH RD. SANTA
FE SPRINGS, CA 90670

CITY CLERK
SANTA FE SPRINGS CITY HALL
11710 TELEGRAPH RD.
SANTA FE SPRINGS, CA 90670

CITY ATTORNEY
SANTA MARIA CITY HALL
110 EAST COOK ST.
SANTA MARIA, CA 93454

CITY CLERK
SANTA MARIA CITY HALL
110 EAST COOK ST.
SANTA MARIA, CA 93454

CITY ATTORNEY
SANTA MONICA CITY HALL
1685 MAIN ST.
SANTA MONICA, CA 90401

CITY CLERK
SANTA MONICA CITY HALL
1685 MAIN ST.
SANTA MONICA, CA 90401

CITY ATTORNEY
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
211 8TH ST.
SEAL BEACH, CA 90740

CITY ATTORNEY
SELMA CITY HALL
1814 TUCKER ST.
SELMA, CA 93662

CITY CLERK
SELMA CITY HALL
1814 TUCKER ST.
SELMA, CA 93662

CITY ATTORNEY
TULARE CITY
411 E. KERN AVE.
TULARE, CA 93274

CITY CLERK
TULARE CITY
411 E. KERN AVE.
TULARE, CA 93274

CITY ATTORNEY
SIERRA MADRE CITY HALL
232 W. SIERRA MADRE BLVD.
SIERRA MADRE, CA 91024

CITY CLERK
SIERRA MADRE CITY HALL
232 W. SIERRA MADRE BLVD.
SIERRA MADRE, CA 91024

CITY ATTORNEY
SIGNAL HILL CITY HALL
2175 CHERRY AVE.
SIGNAL HILL, CA 90806

CITY CLERK
SIGNAL HILL CITY HALL
2175 CHERRY AVE.
SIGNAL HILL, CA 90806

CITY ATTORNEY
SIMI VALLEY CITY HALL
2929 TAPO CANYON RD.
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.
SOUTH EL MONTE, CA 91733

CITY ATTORNEY
SOUTH GATE CITY HALL
8650 CALIFORNIA AVE.
SOUTH GATE, CA 90280

CITY CLERK
SOUTH GATE CITY HALL
8650 CALIFORNIA AVE.
SOUTH GATE, CA 90280

CITY ATTORNEY
SOUTH PASADENA CITY HALL
1414 MISSION STREET
SOUTH PASADENA, CA 91030

CITY CLERK
SOUTH PASADENA CITY HALL
1414 MISSION STREET
SOUTH PASADENA, CA 91030

CITY ATTORNEY
STANTON CITY HALL
7800 KATELLA ST.
STANTON, CA 90680

CITY CLERK
STANTON CITY HALL
7800 KATELLA ST.
STANTON, CA 90680

CITY ATTORNEY
TAFT CITY HALL
209 E. KERN ST.
TAFT, CA 93268

CITY CLERK
TAFT CITY HALL
209 E. KERN ST.
TAFT, CA 93268

CITY ATTORNEY
TEHACHAPI CITY HALL
115 SO. ROBINSON ST
TEHACHAPI, CA 93561

CITY CLERK
TEHACHAPI CITY HALL
115 SO. ROBINSON ST
TEHACHAPI, CA 93561

CITY ATTORNEY
TEMECULA CITY
41000 Main St.
TEMECULA, CA 92590

CITY CLERK
TEMECULA CITY
41000 Main St.
TEMECULA, CA 92590

CITY ATTORNEY
TEMPLE CITY CITY HALL
9701 LAS TUNAS
TEMPLE CITY, CA 91780

CITY CLERK
TEMPLE CITY CITY HALL
9701 LAS TUNAS
TEMPLE CITY, CA 91780

CITY ATTORNEY
THOUSAND OAKS CITY HALL
2100 E. THOUSAND OAKS BLVD.
THOUSAND OAKS, CA 91362

CITY CLERK
THOUSAND OAKS CITY HALL
2100 E. THOUSAND OAKS BLVD.
THOUSAND OAKS, CA 91362

CITY ATTORNEY
TORRANCE CITY HALL
3031 TORRANCE BLVD.
TORRANCE, CA 90503

CITY CLERK
TORRANCE CITY HALL
3031 TORRANCE BLVD.
TORRANCE, CA 90503

CITY ATTORNEY
WOODLAKE CITY HALL
350 NO. VALENCIA BLVD.
WOODLAKE, CA 93286

CITY CLERK
WHITTIER CITY HALL
13230 PENN ST.
WHITTIER, CA 96062

CITY ATTORNEY
UPLAND CITY HALL
460 NO. EUCLID AVE.
UPLAND, CA 91786

CITY CLERK
VENTURA CITY HALL
P. 0. BOX 99
VENTURA, CA 93002

CITY CLERK
CITY OF ALISO VIEJO
12 JOURNEY, SUITE 100
ALISO VIEJO, CA 92656

CITY CLERK
VILLA PARK CITY HALL
17855 SANTIAGO BLVD.
VILLA PARK, CA 92667

CITY ATTORNEY
WALNUT CITY HALL
21201 LA PUENTE RD.
WALNUT, CA 91789

CITY CLERK
WASCO CITY HALL
746 8th STREET
WASCO, CA 93280

CITY ATTORNEY
WEST HOLLYWOOD CITY HALL
8300 SANTA MONICA BLVD.
WEST HOLLYWOOD, CA 90069

CITY CLERK
WESTLAKE VILLAGE CITY HALL
31200 OAK CREST DRIVE
WEST LAKE VILLAGE, CA 91361

CITY ATTORNEY
WESTMORLAND CITY HALL
355 SO. CENTER ST.
WESTMORLAND, CA 92281

CITY ATTORNEY
TUSTIN CITY HALL
300 CENTENNIAL WAY
TUSTIN, CA 92680

CITY CLERK
UPLAND CITY HALL
460 NO. EUCLID AVE.
UPLAND, CA 91786

CITY ATTORNEY
VERNON CITY HALL
4305 SANTA FE AVE.
VERNON, CA 90058

CITY ATTORNEY
WHITTIER CITY HALL
13230 PENN ST.
WHITTIER, CA 96062

CITY ATTORNEY
VISALIA CITY HALL
707 W. ACEQUIA ST.
VISALIA, CA 93291

CITY CLERK
WALNUT CITY HALL
21201 LA PUENTE RD.
WALNUT, CA 91789

CITY ATTORNEY
WEST COVINA CITY HALL
1444 W. GARVEY AVE.
WEST COVINA, CA 91790

CITY CLERK
WEST HOLLYWOOD CITY HALL
8300 SANTA MONICA BLVD.
WEST HOLLYWOOD, CA 90069

CITY ATTORNEY
WESTMINSTER CITY HALL
8200 WESTMINSTER AVE.
WESTMINSTER, CA 92683

CITY CLERK
WESTMORLAND CITY HALL
355 SO. CENTER ST.
WESTMORLAND, CA 92281

CITY CLERK
TUSTIN CITY HALL
300 CENTENNIAL WAY
TUSTIN, CA 92680

CITY ATTORNEY
VENTURA CITY HALL
P. 0. BOX 99
VENTURA, CA 93002

CITY CLERK
VERNON CITY HALL
4305 SANTA FE AVE.
VERNON, CA 90058

CITY ATTORNEY
VILLA PARK CITY HALL
17855 SANTIAGO BLVD.
VILLA PARK, CA 92667

CITY CLERK
VISALIA CITY HALL
707 W. ACEQUIA ST.
VISALIA, CA 93291

CITY ATTORNEY
WASCO CITY HALL
746 8th STREET
WASCO, CA 93280

CITY CLERK
WEST COVINA CITY HALL
1444 W. GARVEY AVE.
WEST COVINA, CA 91790

CITY ATTORNEY
WESTLAKE VILLAGE CITY HALL
31200 OAK CREST DRIVE
WEST LAKE VILLAGE, CA 91361

CITY CLERK
WESTMINSTER CITY HALL
8200 WESTMINSTER AVE.
WESTMINSTER, CA 92683

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
14000 CITY CENTER DR
CHINO HILLS, CA 91709-4869

CITY CLERK
CHINO HILLS
14000 CITY CENTER DR
2ND FL
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 COMMERCENTRE DR., #100
LAKE FOREST, CA 92630

CITY CLERK
LAKE FOREST CITY HALL
25550 COMMERCENTRE 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