

CITY OF CALIFORNIA CITY

January 27, 2026

Marquette Hawkins
MAYOR

Jim Creighton
MAYOR PRO TEM

Della Clark
Ronald Smith
COUNCIL MEMBERS

Sean Grayson
INTERIM CITY
MANAGER



AGENDA

*CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
REGULAR MEETING TUESDAY JANUARY 27, 2026 @ 5:00 PM
COUNCIL CHAMBERS 21000 HACIENDA BLVD., CALIFORNIA
CITY, CA 93505 & VIA ZOOM*

If you need special assistance to participate in this meeting, contact the City Clerk at (760) 373-7140 or via email at cityclerk@californiacity-ca.gov. We request a 24-hour notification prior to the meeting in order for the City to make reasonable arrangements to ensure accessibility. (28 CFR 35.102-35.104 American Disabilities Act Title II)

Zoom instructions and notes:

Web Link: <https://us06web.zoom.us/j/84461288369>

Meeting ID: 844 6128 8369

1. Public can dial into the Zoom line:
 - a. One tap mobile: +16694449171,87254527178# US
 - b. Dial the following number: +1 564 217 2000 US
2. Comments
 - a. Public must join Zoom meeting to comment
 - b. Keep your mic on **Mute** until you are requested to speak
 - c. Use the "Raise your Hand" button to request to speak or,
 - d. Send a chat request to City Clerk for request to speak
 - e. When requested to speak state your name for the record
 - f. Re-mute when your time to speak has ended

CITY OF CALIFORNIA CITY

January 27, 2026

*Public is urged to listen to the meeting in a quiet place, to avoid background noise. We also request public to **MUTE** your audio device when not commenting to avoid disruption during meeting.*

***Please take this time to turn off your cell phones ***

CLOSED SESSION 4:00PM

CALL TO ORDER

ROLL CALL

Councilmembers: Clark, Smith, Mayor Pro Tem Creighton, Mayor Hawkins

ADOPT THE AGENDA

PUBLIC COMMENT

Members of the public are welcome to address the City Council **ONLY** on those items listed on the Closed Session agenda. Each member of the public will be given (3) three minutes to speak

CLOSED SESSION

- CS 1. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (Government Code Section 54956.9(d)(1)): Two cases
Lamberth v. California City (Case no. 25CUB00029) –
Vincent v. California City (Case No. BCV-25-102867) –
- CS 2. PUBLIC EMPLOYMENT- (Government Code Section 54957)
Title: Police Officer

REPORT OUT OF CLOSED SESSION

CITY COUNCIL CONVENES TO REGULAR MEETING

REGULAR MEETING 5:00PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL –

Councilmembers: Clark, Smith, Mayor Pro Tem Creighton, Mayor Hawkins

CITY OF CALIFORNIA CITY

January 27, 2026

DEPARTMENT REPORTS

Planning Treasure
PW Finance

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

JM POWERS: DATED- January 16, 2026, January 17, 2026, and January 18, 2026

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

PUBLIC BUSINESS FROM THE FLOOR / PUBLIC COMMENT

This portion of the meeting is reserved for the public to address the City Council on any matter **NOT on this agenda** and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to (3) three minutes. The City Council will receive the comments but cannot engage in back-and-forth discussion with the public or make any decision. The City Council can direct staff to bring the item back to a future agenda for discussion.

PUBLIC HEARING

PH 1. An Ordinance Of The City Council Of The City Of California City, California Amending California City Municipal Code, Title 8, Chapter 1, Section 8-1.01, To Adopt The 2025 California Building Code Series (12 Parts), And Amending Title 5, Chapter 1, Article 5 To Adopt The 1997 Uniform Code For The Abatement Of Dangerous Buildings And The 2024 International Property Maintenance (***Second Reading and Adoption***)

- A. Open Public Hearing
- B. Staff Report: Joe Barragan, Public Works Director
- C. Public Comment
- D. Close Public Hearing
- E. Discussion
- F. **Recommended Action:** Staff recommends that the City Council.

- 1. Conduct Public Hearing for Second Reading and Adoption of Ordinance No. 25-830.
- 2. Close the public hearing.
- 3. Adopt Ordinance No. 25-830 Or;
- 4. Take other actions as desired

CONSENT CALENDAR

WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

Consideration to waive full-text reading of all Resolutions and Ordinances by single motion made at the start of each meeting, subject to the ability of the City Council / Agency to read the full text of selected resolutions and ordinances when the item is addressed by subsequent motion. All items on the consent calendar are considered routine, and non-controversial and will be approved by (1) one motion if no member of the council, staff, or public wishes to comment or ask questions. Public comments are to be limited to (3) three minutes. Roll call vote required.

CC 1. Approve Check Register dated 01/09/2026-01/22/2026

CC 2. Approve Minutes for 1/13/2026 Regular Meeting

CITY OF CALIFORNIA CITY

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CONTINUED BUSINESS

- CB 1.** Staff Report: Sean Grayson, Interim City Manager
Subject: A Resolution of the City Council of The City of California City Identifying Local Fiscal Distress Based on Decreased Revenue And Increased Liabilities; Approving the City Manager's Fiscal Distress Immediate Action Plan; and calling for a Budget Stabilization and Fiscal Distress Plan
Recommendation: Staff recommends the City Council adopt Resolution No. 26-3207
- CB 2.** Staff Report: Joe Barragan, Public Works Director
Subject: Accept the Bid as Submitted By Aventus Nv Inc for Vivian Pl Water Main Replacement Project From Cal-City Blvd To Charlene Pl in the Amount of \$214,849.72; and Authorize the Interim City Manager to Execute the Construction Agreement
Recommendation: Staff recommends the City Council adopt Resolution No. 26-3208

NEW BUSINESS

- NB 1.** Staff Report: Sean Grayson, Interim City Manager
Subject: A Discussion and Direction on the Preparation of a Ballot Measure to Put Before the Voters on the June 2, 2026, Primary Election Amending the City's Transient Occupancy Tax Rate
Recommendation: Staff recommends the City Council discuss and provide direction to staff.

COUNCILMEMBER COMMENTS, AGENDA REQUESTS, AND AB1234 REPORTS

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff, or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting or refer an item to staff.

ADJOURNMENT

AFFIDAVIT OF POSTING- January 23, 2026

I, Leandrea Weible, Acting City Clerk for the City of California City, California, DO HEREBY CERTIFY that the foregoing notice was posted on all official City bulletin boards and the City's website at least 72 hours prior to the meeting in compliance with the provisions of the Brown Act.



CITY COUNCIL AGENDA ITEM
January 27, 2026

TO: The Honourable City Council

FROM: Anu Doravari, City Planner

Report Overview

This report includes the following sections:

- A. Active Planning Projects
- B. Planning Department Updates
- C. Financial Report for December 2025

A. Active Planning Projects

Project Code	Project Name	Project Type	Location	Current Status
CUP 22-03 & SPR 22-36 (Major)	RV Park	Multi-Family Housing	South of Mendiburu Road and west of Yerba Boulevard	Under staff review
SPR 25-01 (Major)	6-Unit Apartment Complex	Multi-Family Housing	83rd Street and Catalpa Avenue	Applicant unresponsive; staff comments previously issued
SPR 25-05 (Major)	IWVGA Pipeline	Pipeline Infrastructure	Approximately 50-mile replacement	CEQA documentation outstanding
SPR 25-09 (Minor)	CoreCivic, Inc.	Correctional Facility	Virginia Boulevard	Under staff review
SPR 25-10 (Major)	SCE Substation Expansion (115 kV)	Public Utility Infrastructure	Existing Substation Site	Initial conditions issued by Engineering; under staff review

Project Code	Project Name	Project Type	Location	Current Status
SPR 25-16 (Major)	6-Unit Apartment Complex	Multi-Family Housing	North of Catalpa Avenue and east of 82nd Street	Staff comments issued; revised site plan pending
SPR 25-17 (Major)	Cutting Edge Investments	Multi-Family Housing	North of California City Boulevard and west of Conklin Boulevard	Staff comments issued; revised site plan pending
CUP 25-02 (Major)	Church of Our Savior Jesus Christ	Community Worship Facility	8401 California City Boulevard	Approved by the Planning Commission on January 6, 2026
CUP 25-03 (Major)	Emergency Communication Tower	Public Infrastructure	Galileo Hill	Application received; lease agreement outstanding

B. Planning Department Updates

1. Housing Element Adoption

Following a duly noticed public hearing, the Planning Commission recommended approval of the City’s 6th Cycle Housing Element (2021–2029). The item is scheduled for City Council consideration at the February 10, 2026, meeting to ensure compliance with public hearing notice requirements and to provide sufficient time for public review and comment. The draft Housing Element, as recommended by the Planning Commission, is available for review. The draft can be viewed in the Jan 6th 2026 Planning Commission agenda [here](#).

C. Financial Report – December 2025

This section details the financial report for December 2025, highlighting revenue, expenses, and notable financial activities or changes.

PLANNING RECAP		
Covers Period Dec 1 thru 31 2025		
NEW PROJECTS		
PROJECT TYPE	Dec TOTALS	YTD TOTALS
CUP:		1
LOT LINE ADJUSTMENTS:		
LOT MERGERS:		
SPR MAJOR/RE-MODEL :		4
SPR MINOR:	2	14
TENATIVE PARCEL MAPS:		
VARIANCE/MINOR :		
ZONE CHANGE & GPA:		
ZONE TEXT AMENDMENTS:		
APPROVED / COMPLETED PROJECTS		
PROJECT TYPE	Dec TOTALS	YTD TOTALS
CUP:		
LOT LINE ADJUSTMENTS:		
LOT MERGERS:		
SPR MAJOR/RE-MODEL :		1
SPR MINOR :	2	14
TENATIVE PARCEL MAPS:		
VARIANCE/MINOR :		
ZONE CHANGE & GPA:		
ZONE TEXT AMENDMENTS:		
REVENUE (Non Reimbursable)		
PROJECT TYPE	Dec TOTALS	YTD TOTAL
CUP:		
LOT LINE ADJUSTMENTS:		
LOT MERGERS:		
SPR MAJOR/ MINOR/RE-MODEL:	\$680.00	\$10575.00
TENATIVE PARCEL MAPS:		
TENATIVE TRACT MAPS:		
VARIANCE/MINOR:		
ZONE CHANGE & GPA:		
Other:		
Monthly Total	\$680.00	\$23,903.00



COUNCIL AGENDA ITEM

January 27, 2026

TO: Honorable Mayor and City Council

FROM: Sean Grayson- Interim City Manager
Joe Barragan, Public Works Director

SUBJECT: Departmental Report – December 2025

Public Works Monthly Council Report December 31, 2025



	FY Total	December Total
Desert Clean Up Crew		
Total Work Orders:	437	61
Closed Work Orders:	437	61
Open Work Orders:	0	0
Dial-A-Ride		
Regular Fares	\$ 5,367.00	\$ 575.00
Seniors/Disabled/Children	\$ 2,912.00	\$ 352.00
Total Fares	\$ 8,391.00	\$ 927.00
Number of Riders	5,696	649
Number of Operating Days	93	11
Street Department		
Total Work Orders:	431	44
Closed Work Orders:	431	44
Open Work Orders:	0	0
Asphalt Patch(s) sq.ft.:	819	0
Pot Hole Repair(s) p.h.:	5,265	0
Water Department		
Total Work Orders:	623	125
Closed Work Orders:	623	125
Open Work Orders:	0	0
Meter Replacement(s):	0	0
New Meter Installments (Service):	57	17
New Main Water Line Extension (linear feet):	0	0
Main Water Line Replacement(linear feet):	0	0
Main Sewer Line (linear feet):	0	0
Water Service Line (linear feet):	45	5
Standby Callouts:	1278	268
Citizen Complaints:	216	25

**Information found in this report is based on the following dates:*

**Monthly*December 1, 2025 through December31, 2025.*

** Fiscal Year* July 1, 2025 through June 30, 2026*

CITY OF CALIFORNIA CITY PUBLIC WORKS DEPARTMENT ACTIVE PROJECTS LIST

BHT PROJECT #	Task Order Executed /Received	PROJECT NAME / Limits	PROJECT DESCRIPTION	STATUS
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UPDATED: 1/9/2026

FEDERAL / STATE FUNDED PROJECTS

1	19410	8/19/2019	CMAQ Redwood Blvd. Rehab. 5933-(029) - Preliminary Engineering	500-ft East of Hacienda Blvd. to 98th Street	12/02/19: Environmental Completed. 2/01/21: Email & Phone comm with Raquel Pacheco from Kern COG. City applied for 2021 CMAQ Call for projects. Kern COG Recommended Construction funds for funding 2021 CMAQ Call for Projects. 03/07/24 – Const RFA submitted to Caltrans for processing. 04/24/24 - Receive Caltrans Const E-76 and Finance Letter. 04/30/24 – Received PSA from Caltrans - City to accept PSA at 5/14/24 CC meeting. 06/17/24: Spectrum and Frontier to adjust utilities. Construction COMPLETED. Close-out in Progress
2	20407	3/18/2021	Mendiburu Rd Reconstruction. 5399-(031)	CMAQ paving of existing dirt road from Hacienda to Neuralia.	City approved program supplement 02/23/2021. Environmental completed. Design In Progress. Invoices sent to Caltrans. Construction plans ready, project specifications in progress, staff report for council approval of bidding phase January 17th 2023. Bids opened March 16, 2023. 6 bids received; apparent low bidder is Granite Cons. Project Underfunded. Requested more CMAQ funds to Kern COG. 4/5/23 TTAC committee recommended additional CMAQ funds. 4/20/23 Kern County Board voted to authorize additional funds \$993,669. 06/13/23 - Council awarded project to Granite Const. Construction COMPLETED. 4/23/24 - City Accepted project, City Clerk to file NOC w County. 08/06/24 – Caltrans conducted post-construction review - all in order. 08/19/24 – Received Bridge ID 50C0419 from Caltrans. 08/28/24 – Received Contractor executed Ex 17-F and 17-O, reviewed and emailed a copy to Peter Mututwa @ Caltrans. -- Caltrans Close-out in progress
3	21420	7/13/2021	HSIP Cycle 10 - Pedestrian improvements	On CCB from Yerba to Neuralia	3/26/21: Caltrans approved project. Caltrans approved PE funds on 08/02/21. Preliminary engineering Completed. 03/16/23 – Received Construction allocation letter from Caltrans. Bid Opening 6/22/23 - awarded to Cen-Cal Construction. Const. Completed. 4/23/24 - City Accepted project, City Clerk to file NOC w County. Caltrans Close-out in progress
19	23401	1/4/2023	Hacienda Blvd Rehabilitation 5399-(033)	RSTP On Hacienda Blvd from Manzanita Ave to Redwood Blvd - Prepare construction plans and Specs for new Hacienda Blvd pavements rehabilitation.	Received Caltrans E-76 on 02/08/2023 Authorization to Proceed with Preliminary Engineering. Project will designed together with TDA Art 3 project. 05/03/23 – Received fully executed program supplement agreement – and forwarded to City Staff. - Design Completed. 02/04/24 – Received and filed Const. E-76 from Caltrans. Bid opening July 11, 2024. 08/15/24 – City Council did not approve award of the project. 09/10/24 – Council approved award of project. 09/11/24 – Project completed. Close-out in progress
20	24411	8/2/2024	CMAQ - California City Blvd - Shoulder Paving	On CCB from Baron Blvd to Maverick St. - Request Preliminary Engineering Phase	08/13/24 – Completed PE RFA and emailed to Caltrans for execution. Kern COG emailed EPSP to City and to Caltrans. 08/29/24 – Received PE E-76 and FN from Caltrans. 09/04/24 – Received program supplement from Caltrans at 9/24/24 CC meeting for acceptance. 09/09/24 – Received City executed Task order for PE. - Project in Progress
21	25401	1/7/2025	RSTP - California City Blvd Rehab - Hacienda Blvd. to 94th St.	On CCB from Hacienda Blvd. tp 94th Street - Request Preliminary Engineering Phase	01/14/25 – Received City executed PE RFA, processed, and transmitted to Caltrans. - Awaiting Caltrans approval for PE Phase. Design in Progress

SB1 FUNDED PROJECTS

19	25413	5/21/2025	SB-1 Funded	SB-1 Kenniston Design Phase	Bids OPENED Oct 23,2025. Expected project award january 2026
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LOCAL FUNDED PROJECTS

2	23409	6/11/2021	Isabella Blvd new water main construction from CCB to Moss	Prepare construction plans and Specs for new construction of 12" water main on Isabella Blvd from CCB to Moss Ave (Approximately 9,000 ft). Formal bidding process.	Design completed, currently waiting construction grant funds allocation from EPA, COORDINATION with US Army Corps in progress
3	23410	6/11/2021	CCB new water main construction from Yerba to Neuralia	Prepare construction plans and Specs for new construction of 12" water main on CCB from Yerba to Neuralia (Approximately 10,000 ft). Formal bidding process.	Project on hold until funds are available

4	23411	8/9/2023	Well 3 Motor upgrade	Prepare One-Line Diagram for Well #3 for new 200 HP well motor, plans and specifications. Formal bid process	Currently seeking natural gas powered motor with Waukesha contractor. Quote preparation is in progress.
5	23412	7/27/2023	Splash Pad Skating Park project	Prepare construction plans and specifications for the construction of new splash pad and skate park including onsite and offsite improvements	Bid opening March 27, 2024. No bids received. Waiting for Council direction. Construction at 98% completed. Splash features bid opening NOV 20. No bids received. Will seek council approval for open market
6	23415	n/a	Rancho Tracts Grants	Rancho Tracts water replacement project	Grant for project funding was prepared and sent State. Application submitted March 2024. One million awarded to project, implementation steps in progress. Received email from awarding agency, Cultural resources in progress and EPA grant coordination.
7	24405	6/13/2024	Well 10 Rehabilitation	Well 10 Rehabilitation	Layne preparing a quote for rehabilitation expected end of August After analysis of Layne proposal, project will put out to bid. On Hold until next year budget
8	24409	6/13/2024	Wonder Acres Water Tank	Install a 90,000 gal water storage and pumping equipment	Record of Survey completed. Topographic survey and design in progress. Geotechnical Report in progress. Edison power coordination in progress. Edison green light received. Soils Report completed. Coordinating with edison in progress
9	25402	3/7/2023	Indian Wells VGA Project	IWVGA (Indian Wells Valley Groundwater Authority) Pipeline Project from Cal-City to Ridgecrest	Began communications with Provost and Prichard Engineers for initial project planning and impacts on Cal-City's right of way. Indian Wells to reimburse for all plan checking and project coordination process within City's right of way. Ok to continue per PW email 03/07/2023. 10/04/23 City received \$30K initial fee from Indian Wells Valley Groundwater Authority. Project coordination ON-HOLD
10	25403	1/2/2025	City Yard Area Lights	Installation of area lights improvements	Design on hold per recent fire. Waiting for new buildings layouts
11	25404	11/4/1966	Splash Pad Parking Lot	New parking lot on Conklin for the Splash Pad	Paking lot layout completed waiting for Splash features installation to advertised project
12	25406	8/29/2005	Little League Area lights	Field lighting upgrades	RFP in progress. Design in progress est completion Jan 2026
14	25414	5/14/2025	Vivian Water Main Replacement	Local funded project	Bid opening DEC. 3-2025. Staff report submitted for project award
15	25410	5/2/2025	TDA Call for Projects	TDA-Hacienda Pedestrian Improvements	COMPLETED application sent to KERNCOG May 30-2025. KERCOG APPROVED the funding for this project. Design to begin when PE task order is signed. Design expected DEC 2025.design in progress
16	25415	2/13/2024	SCE Elec Service Phase IV	Local funded project	Right of way map and electrical one-line snet to City for comments. SCE application in progress
17	25416		DAR Steel Bldg	TIRP-ZETCP Funded project	Task order in progress.
18	25418	11/4/2025	CCB-YERBA Bus stop turnout	TIRP-ZETCP Funded project	Design in progress. Advertized Dec 2025
19	25419	10/29/2025	Airport UF tanks Removal	Local project to comply with State Law	Design in progress expected out to bid DEC 2026
20	25420	T&M	SEP 2025 Storm	Grant application for State emergency funds	In progress

UPDATED: 1/9/2026



COUNCIL AGENDA ITEM

December 2025 Report

TO: Honorable Mayor and City Council

FROM: Keith Middleton, City Treasurer

SUBJECT: TREASURER MONTHLY DEPARTMENT REPORT

The values presented in this report are extracted from End of Month bank and investments statements.

The General Funds investment portfolio consists of funds for operations, Capital Improvement Projects (CIP), water rate stabilization, administration replacements and reserves.

General Operating Accounts	Balance on 11/30/2025	Net Transactions	Balance on 12/31/2026	Percent of Total
Bank of the Sierra -- General Checking	\$ 1,091,387	\$ 1,309,087	\$ 2,400,473	16.06%
Bank of the Sierra -- Cannibas Checking	\$ 332,132	\$ 2,181	\$ 334,313	2.24%
Sub-Total Operating Accounts	\$ 1,423,519	\$ 1,311,268	\$ 2,734,786	
General Investment Accounts	Balance on 11/30/2025	Net Transactions	Balance on 12/31/2026	Percent of Total
Local Agency Investment Fund (122)	\$ 7,979,709	\$ (1,500,000)	\$ 6,479,709	43.35%
Kern County Investment Fund (9153)	\$ 4,699,782	\$ -	\$ 4,699,782	31.44%
Multi-Bank Securities (CD Manager)	\$ 1,027,216	\$ 5,488	\$ 1,032,704	6.91%
Sub-Total Investment Accounts	\$ 13,706,706	\$ (1,494,512)	\$ 12,212,194	
Total City Operating Funds	\$ 15,130,225	\$ (183,244)	\$ 14,946,981	100.00%

Restricted Housing Corporation Accounts

Checking & CD Accounts	11/30/2025	Net Transactions	12/31/2026	
Housing Corp. -- Bank of the Sierra, Checking	\$ 2,092,154	\$ (5,314)	\$ 2,086,841	72.54%
Housing Corp. -- Bank of the Sierra, CD 7653	\$ 115,335	\$ 303	\$ 115,638	4.02%
Housing Corp. -- Bank of the Sierra, CD 7654	\$ 144,263	\$ 379	\$ 144,642	5.03%
Housing Corp. -- Bank of the Sierra, CD 6574	\$ 264,174	\$ 665	\$ 264,839	9.21%
Housing Corp. -- Bank of the Sierra, CD 6582	\$ 264,174	\$ 665	\$ 264,839	9.21%
Total Housing Corporation Funds	\$ 2,880,101	\$ (3,302)	\$ 2,876,799	100.00%

Restricted SDI Accounts

Note: Interest earned from the SDI CD is directly deposited into the SDI checking account monthly.

Checking & CD Investment Accounts	11/30/2025	Net Transactions	12/31/2026	
SDI -- Bank of the Sierra, Checking 6370	\$ 365,596	\$ -	\$ 365,596	0.39%
SDI -- Bank of the Sierra CD 2389	\$ 269,625	\$ 709	\$ 270,334	0.29%
SDI -- US Bank Investments	\$ 93,749,058	\$ 322,495	\$ 94,071,553	99.33%
Total SDI Agency Funds	\$ 94,384,279	\$ 323,203	\$ 94,707,483	100.00%

Restricted RDA/Successor Agency Accounts

Checking & Investment Accounts	11/30/2025	Net Transactions	12/31/2026	
Successor -- Bank of the Sierra, Checking 8870	\$ 308,898	\$ 405,657	\$ 714,555	45.32%
RDA/Successor -- US Bank Investments	\$ 862,083	\$ -	\$ 862,083	54.68%
Total Successor Agency Funds	\$ 1,170,981	\$ 405,657	\$ 1,576,638	100.00%

California City, California 93505
 TREASURER'S MONTHLY REPORT OF INVESTMENT
 December 2025 Report

INVESTMENT POLICY

The Treasurer shall invest the City's monies as permitted in the City's approved investment policy and approval of both the City Manager and Finance Director. The Treasurer shall consider current and projected cash needs in making such investments.

US Bank SDI Account		
Market Value Summary - CUSTODIAN ACCOUNT	11/30/2025	12/31/2025
Beginning Market Value	93,309,644	93,749,058
Ending Market Value	93,749,058	94,071,553
Investment Results (Acct. Number 104388-010)	439,415	322,495

US Bank RDA/Successor Agency Accounts		
Market Value Summary - REDEVELOPEMENT AGENCY PROJ AREA TAX	11/30/2025	12/31/2025
Beginning Market Value	-	-
Ending Market Value	-	-
Investment Results (Acct. Number 211146000)	-	-
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX INTEREST	11/30/2025	12/31/2025
Beginning Market Value	0	0
Ending Market Value	0	0
Investment Results (Acct. Number 211146001)	-	-
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX PRINCIPAL	11/30/2025	12/31/2025
Beginning Market Value	0	0
Ending Market Value	0	0
Investment Results (Acct. Number 211146002)	-	-
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX RESERVE	11/30/2025	12/31/2025
Beginning Market Value	862,082	862,082
Ending Market Value	862,082	862,082
Investment Results (Acct. Number 211146003)	-	-
Total RDA/Successor Investment Assets	862,083	862,083

Total "US Bank" Investment Assets	94,611,141	94,933,636
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COUNCIL AGENDA ITEM

January 27, 2026

TO: Honorable Mayor and City Council

FROM: Sean Grayson, Interim City Manager
Kenny Cooper, Finance Manager

SUBJECT: FIN MONTHLY DEPARTMENT REPORT

**California City
Fund Balance @ 12/31/2025**

Row Labels	Fund Bal
Airport	-\$1,285,446.51
Aspen	\$162,480.39
DAR	-\$562,021.17
GF	\$6,674,401.05
GF-OHV G	-\$1,851,073.25
GF-OHV P	\$172,104.08
GF-PS FD	-\$981,758.07
GF-PS FD Prop 64	\$152,235.49
GF-PS PD	-\$3,988,106.16
GF-Str	\$170,875.45
GF-TDS	-\$3,464,098.76
Housing	-\$1,085,952.27
Housing Authority	\$197,000.00
Reserves FD	\$317,717.29
Reserves GF	\$3,000,000.00
Reserves PD	\$356,526.12
Restricted Funds	\$5,651,433.25
SDI	-\$113,642.65
Sewer	\$3,428,161.17
Successor	-\$182,320.58
Water	\$6,968,428.45
Grand Total	\$13,736,943.32

**California City
Fund Investment @ 12/31/2025**

Row Labels	Fund Bal
All	-\$13,736,943.32
Cash Allocated to Other Funds	-\$13,736,943.32
All2	\$13,736,943.32
Accounts Rec Cash Clearing	-\$15,243.53
Business License Cash Clearing	-\$236,853.70
Cannabis - Bank of the Sierra	\$334,312.99
Checking - Bank of the Sierra	\$2,104,579.08
Kern County Investment Pool	\$4,591,925.13
Local Agency Investment Fund	\$5,938,850.02
Multi-Bank Securities	\$1,014,028.31
Utilities Cash Clearing	\$5,634.27
Accounts Payable	-\$289.25
Grand Total	\$0.00

Acting City Clerk Weible
California City Hall, 21000 Hacienda Blvd
California City, CA 93505-2259

Jan 16, 2026

Acting City Clerk Weible,

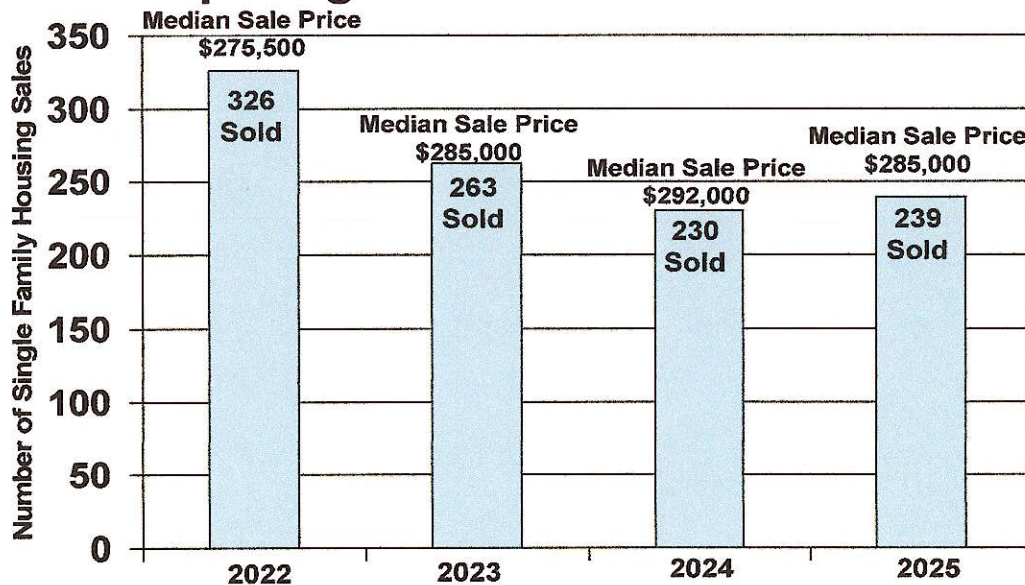
Re: Change in Single-Family Home Annual Sales of Four Recent Calendar Years

Include this letter into the record for the upcoming city council meeting and distribute to city council members, city manager, and finance director; place this topic on the agenda to discuss at the next city council meeting.

The chart below illustrates the change in number of Single-Family Home (SFH) sales in the four years calendar years 2022 thru 2025. Stagnation in median sale price has occurred, while SFH unsold inventory has remained stubbornly high at seven months.

The chart below is self-explanatory; it shows the number of single-family homes (SFH) sold annually for each calendar year for 2022, 2023, 2024 and 2025. It also shows the median sale prices associated with each year's data and represented a slight decline from 2024 to 2025. There has been a 27% drop in the number of single-family home sales in 2025 compared to a 2022 baseline.

**Cal City Single Family Housing (SFH) Sales
Comparing Annual Data 2022 to 2025**



While the number of SFH sales increased slightly in 2025, the number of SFHs 'For Sale' has remained at a high with more than seven-months of inventory available. Cal City has the 2nd highest housing vacancy rate in Kern County; chronically high at 10.9% or one-in-nine housing units is vacant. The city's total number of housing units is 5,426 as of Jan 1, 2025, with 593 housing unit vacancies. The next CA Dept. of Finance housing update will occur in May 2026 as of Jan 1, 2026.

J. M. Powers

Cc: Each Council Member, Interim City Manager Grayson, MDN, All Stakeholders

Acting City Clerk Weible
California City Hall, 21000 Hacienda Blvd
California City, CA 93505-2259

Jan 17, 2026

Acting City Clerk Weible,

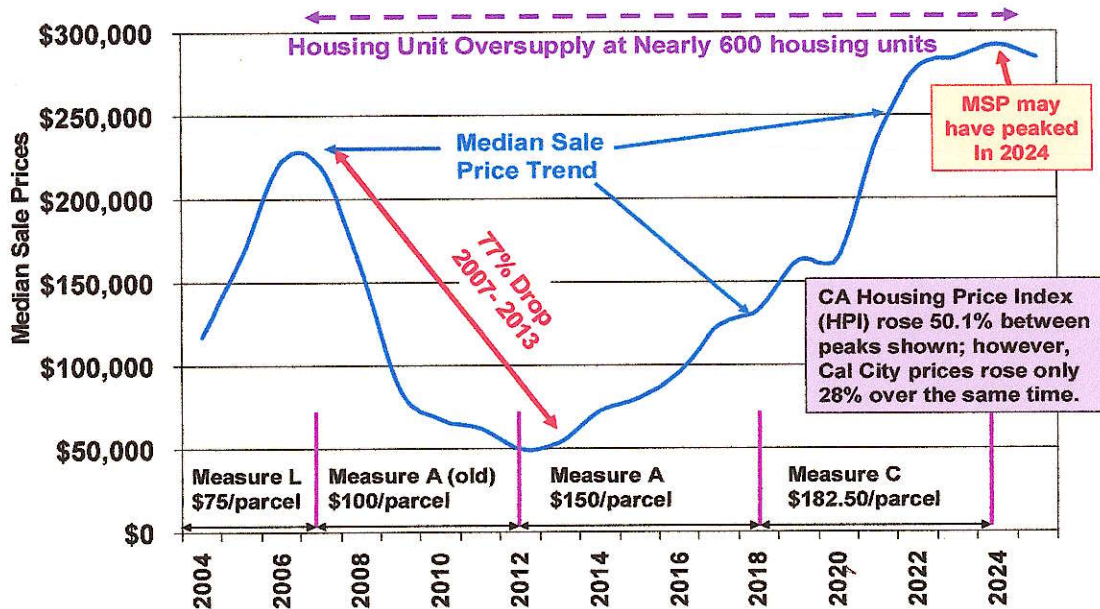
Re: History of City's Single Family Home Median Sale Price & Property Tax Implication

Include this letter into the record for the upcoming city council meeting and distribute to city council members, city manager, and finance director; place this topic on the agenda to discuss at the next city council meeting.

The chart below tracks more than 20 years of Single Family Home (SFH) Median Sale Prices and the dramatic changes incurred. Overlaid on the chart are the prior parcel taxes for reference. SFH Median Sale Prices appear to have peaked in 2024.

The chart below reveals the wild swing in SFH Median Sale Prices (MSP) between 2004 and Dec 2025. The previous peak in MSP occurred in 2007 just before the housing bust of 2008-2013. The city experienced a 77% drop in MSP, which also had property tax revenue implications besides just the series of parcel taxes. The State allows homeowners, under Prop 8 (1978) Decline in Value, to apply for a lower property tax assessment, which was fairly widespread after 2013. As parcel taxes increased from 2013 on, homeowners had some short-term, temporary tax relief under Prop 8. As median sale prices increased, the Prop 8 Decline in value opportunity diminished and SFH assessed values eventually returned to Prop 13 levels.

California City Single Family Home Median Sale Price Trend 2004 - Dec 2025



By 2024, the property tax discount offered under Prop 8 has disappeared and the city is receiving property tax revenue as high as possible under Prop. 13.

J. M. Powers

Cc: Each Council Member, Interim City Manager Grayson, MDN, All Stakeholders

Acting City Clerk Weible
 California City Hall, 21000 Hacienda Blvd
 California City, CA 93505-2259

Jan 18, 2026

Acting City Clerk Weible,

Re: Where Have ALL the City's Requests for Proposal (RFP) Gone???

Include this letter into the record for the upcoming city council meeting and distribute to city council members, city manager, and finance director; place this topic on the agenda to discuss at the next city council meeting.

During calendar year 2025, many Requests for Proposal were presented to Council. Most were deferred for various reasons. This letter identifies proposals/awards that are important to execute promptly due to substantial risk of revenue loss implications.

One of the important remedies for the city's backsliding financial predicament is to update fees and charges schedules, update management plans to be eligible for CA grants and State Revolving Fund loans, and issue contracts to complete work planned for several years. Despite the number of Requests for Proposal (RFPs) that have been put forth to the City Council, and many even approved, most have disappeared from City's management radar. The incomplete table below address RFPs that should already be awards and contracted, but most appear to have stagnated somewhere in the process. Most RFPs should have already been awarded and project finalized. Delay implications for these are discussed in the corresponding right column.

Request for Proposals/Contact Award	Implications for Delays
Master Fee Schedule update by professional accounting firm	Loss of city revenue due to out-of-date fees and charges for city services
2025 Urban Water Management Plan hard due date July 1, 2026	Loss of CA Dept. of Water Resources Grants and low cost Loans for water infrastructure
2024/25 Comprehensive Annual Financial report (CAFR), due date Jan 31, 2026	Completion of the CAFR unlocks opportunity for several city departments to receive grants & loans
2026 Water, Recycled Water, Sewer Rate Study, overdue . City's rates are in violation of Prop 218, CA Constitution Article 13D & Article 10, numerous CA Gov Codes including §53756(a) and §54999.7(c), §66000 et seq, §53750(n), §13550(a), and Water Code §370-374, among others.	The last formal rate study adopted was in 2014. The city's 2020 rate change was not Prop 218 compliant. The city's 2023 Rate Study was <u>not</u> adopted by council and contains substantial assumption errors, omissions, and discrepancies.
City General Plan, second RFP attempt . The city's Housing Element, one chapter of the General Plan, is being finalized separately.	The City's General Plan expires in 2028, a first RFP was out for response; however, it appears there were no takers.
Neutral Evaluation Process §53760 et seq. Option to execute.	Based on Mid-Year Budget Review determine if the city needs to begin the Neutral Evaluation Process or proceed to Bankruptcy steps.
Splash Pad Contract Award	Accomplish if not awarded soon.

J. M. Powers

Cc: Each Council Member, Interim City Manager Grayson, MDN, All Stakeholders



COUNCIL AGENDA ITEM

January 27, 2026

TO: Honorable Mayor and City Council

FROM: Joe Barragan, Public Works Director

SUBJECT: Consideration of an Ordinance Amending California City Municipal Code Section 8-1.01 to adopt the 2025 California Building Code Series (12 Parts) , including all the appendices and references, and Amending Article 5 of Chapter 1 of Title 5 to adopt the 1997 Uniform Code for Abatement of Dangerous Buildings and 2024 edition of the International Property Maintenance Code.

BACKGROUND/ DISCUSSION:

The 2025 California Building Code series has been released by the State of California and will go into effect on January 1, 2025. The 2025 California Building Code (CBC) series is an update to the 2022 California Building Code series. The updates are developed through a comprehensive multi-state agency and stakeholder effort, including: the Department of Housing and Community Development; Division of State Architect; Office of Statewide Health Planning and Development; Office of the State Fire Marshal; Department of Public Health; California Energy Commission; industry stakeholders; and interested members of the public.

Local jurisdictions may amend the new California Building Codes before they take effect only if the amendments are more restrictive and based on the need to address climatic, geological, topographical, or environmental conditions of the area. The City of California City is not amending the 2025 CBC series and accepting the series as is.

Further, staff also recommends that the City Council adopt the 1997 Uniform Code for the Abatement of Dangerous Buildings (UCADB) and the 2024 edition of the International Property Maintenance Code (IPMC). While California City Municipal Code (CCMC) already adopts the UCADB the language of the code has been amended to clarify that the 1997 edition (which is the most recent version) of the Code is enforceable. Further, staff recommends the City adopt the IPMC. Adoption of both of these uniform codes will assist the Code Enforcement Division by expanding the enforcement tools available.

CEQA

The adoption of the California Building Standards Codes, Uniform Code for the Abatement of Dangerous Buildings and the International Property Maintenance Code are exempt from the

California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines §15061(b)(3) as there is no possibility that the proposed code adoption will have a significant effect on the environment.

FISCAL IMPACT:

There is no fiscal impact, and no additional appropriation is needed.

RECOMMENDATION:

Staff recommends that the City Council introduce the proposed ordinances to Amend Chapter 8-1.01 of the City of California City Municipal Code to adopt the 2025 California Building Code (12 Parts), all its references and appendices, 1997 Uniform Code for the Abatement of Dangerous Buildings and the 2024 edition of the International Property Maintenance Code.

ATTACHMENTS:

1. Ordinance

ORDINANCE NO. 25-830

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA AMENDING CALIFORNIA CITY MUNICIPAL CODE, TITLE 8, CHAPTER 1, SECTION 8-1.01, TO ADOPT THE 2025 CALIFORNIA BUILDING CODE SERIES (12 PARTS), AND AMENDING TITLE 5, CHAPTER 1, ARTICLE 5 TO ADOPT THE 1997 UNIFORM CODE FOR THE ABATEMENT OF DANGEROUS BUILDINGS AND THE 2024 INTERNATIONAL PROPERTY MAINTENANCE

WHEREAS, the City of California City (“City”) is a general law city, incorporated under the laws of the State of California; and

WHEREAS, pursuant to its police powers, the City may enact and enforce laws within its boundaries which promote the public health, morals, safety, and general welfare of the community, and are not in conflict with general laws; and

WHEREAS, the California Building Standards Commission adopted the 2025 California Building Standards Codes, consisting of the California Building Code, California Residential Code, California Mechanical Code, California Plumbing Code, California Electrical Code, California Fire Code, California Existing Building Code, California Green Building Standards Code, California Energy Code, and California Reference Standards Code; and

WHEREAS, California Health & Safety Code §§17958, 17958.5, 17958.7, 18938, and 18941.5 authorize local jurisdictions to adopt the California Building Standards Codes with amendments reasonably necessary because of local climatic, geological, or topographical conditions; and

WHEREAS, the City seeks to adopt the 2025 California Building Standards Codes without any amendments; and

WHEREAS, the City seeks to utilize additional enforcement tools to address property maintenance issues throughout the community and therefore desires to adopt the 1997 Uniform Code for Abatement of Dangerous Buildings and the 2024 International Property Maintenance Code; and

WHEREAS, the City Council desires to adopt the 2025 California Building Standards Code Series (12 Parts), all its references and appendices, the 1997 Uniform Code for Abatement of Dangerous Buildings and 2024 edition of the International Property Maintenance Code; and

WHEREAS, the adoption of the California Building Standards Codes, Uniform Code for the Abatement of Dangerous Buildings and the International Property Maintenance Code are exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines §15061(b)(3) as there is no possibility that the proposed code adoption will have a significant effect on the environment.

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

Section 1. The facts set forth in the recitals above are true and correct and are incorporated by reference herein.

Section 2. The 2025 California Building Standards Codes are hereby adopted by reference at Section 8-1.01 of Chapter 1 (Building and Safety Code) to Title 8 (Building Regulations) of the CCMC. Said Section shall be amended to read in its entirety as follows:

“Sec. 8-1.01 Adoption

(a) *[Adopted]*. The City of California City hereby adopts the 2025 California Code of Regulations Title 24, all 12 parts, and all references and appendices, without amendments, as the City of California City’s 2025 Building and Safety Code.

(b) *References to Prior Code:* Upon the effective date, the 2025 City of California City Building and Safety Code will supersede and expressly repeal any and all previous City building codes.

(c) *Effective Date:* The 2025 City of California City Building and Safety Code will be in force and effect on January 1, 2026.”

Section 3. The 1997 Uniform Code for Abatement of Dangerous Buildings and the 2024 International Property Maintenance Code are hereby adopted by reference at Article 5 of Chapter 1 (Public Nuisance) of Title 5 (Public Welfare). Said Article is amended read in its entirety as follows:

“ARTICLE 5. - DANGEROUS BUILDINGS AND INTERNATIONAL PROPERTY MAINTENANCE CODE

Sec. 5-1.501. - Dangerous Buildings.

(a) The 1997 edition of the Uniform Code for Abatement of Dangerous Buildings, promulgated by the International Conference of Officials, is adopted by this reference.

(b)The procedures and remedies set forth in the Uniform Code for Abatement of Public Buildings are cumulative. Nuisances created by dangerous buildings can be abated in accordance with the Uniform Code, other provisions of this Municipal Code, or other provisions of law.

Sec. 5-1.502 – International Property Maintenance Code

(a) The 2024 edition of the International Property Maintenance Code, promulgated by the International Code Council, is adopted by this reference.

(b) The procedures and remedies set forth in the International Property Maintenance Code are cumulative. Nuisances created by violations of said code may be enforced in accordance with the International Property Maintenance Code, other provisions of this Municipal Code, or other provisions of law.”

Section 4. A copy of the 2025 California Building Standards Code (all Parts) including references and appendices, 1997 Uniform Code for Abatement of Dangerous Buildings and the 2024 International Property Maintenance Code shall be in the office of the City Clerk as the Clerk is required to maintain the CCMC at section 1-1.03.

Section 5. CEQA. The City Council finds this Ordinance exempt from the California Environmental Quality Act pursuant to CEQA Guidelines §15061(b)(3).

Section 6. Effective Date. This Ordinance shall take effect on January 1, 2026, consistent with the effective date established by the California Building Standards Commission for the 2025 California Building Standards Codes.

Section 7. Publication. The City Clerk shall certify the passage of this Ordinance and cause the same to be published according to law.

PASSED, APPROVED, and ADOPTED by the City Council of the City of California City this 27th day of January 2026.

Marquette Hawkins, Mayor

ATTEST:

Leann Weible, Acting City Clerk



COUNCIL AGENDA ITEM

January 27, 2026

TO: Honorable Mayor and City Council

FROM: Sean Grayson, Interim City Manager
Kenny Cooper, Finance Manager

SUBJECT: Approve City Check Register dated 01/09/2026-01/22/2026

BACKGROUND/ DISCUSSION:

The following checks have been prepared by the Finance Department. The items are provided to the Mayor and City Council for review and approval.

RECOMMENDATION:

Staff recommends the City Council discuss and approve the attached check register.

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
01/21/2026	115943	Engel & Engel, LLP	Forensic Investigation Services	12/31/2025	123125A	196.57	196.57	104155999	Miscellaneous Expe
Total 115943:									
01/21/2026	115944	Primo Brands	drinking water	12/12/2025	05L871033985	16.26	16.26	525213241	Office Supplies
01/21/2026	115944	Primo Brands	sparkletts water servoco for Borax	01/06/2026	06A871011926	17.26	17.26	294219241	Office Supplies
Total 115944:									
01/21/2026	115945	Charter Communication	01/01-01/31/26	01/16/2026	127516201010	3,987.00	3,987.00	104212286	Communications Ma
01/21/2026	115945	Charter Communication	01/01-01/31/26	01/16/2026	170622401010	1,096.59	1,096.59	104212286	Communications Ma
Total 115945:									
01/22/2026	115947	AESI Arrow Engineering	city wide GIS development & Main	01/06/2026	25708301626	990.00	990.00	515115630	Contracts
Total 115947:									
01/22/2026	115948	Amber Chemical, Inc.	Hypochlorite Solution	12/31/2025	0387226-IN	1,244.10	1,244.10	515115480	Chemicals/EMS Med
Total 115948:									
01/22/2026	115949	BHT Engineering, Inc	Job #25400	07/23/2025	CC25-106	965.00	965.00	104168315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job #25400	03/31/2025	CC25-118B	1,465.00	1,465.00	104168315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job #25400	09/20/2025	CC25-133	965.00	965.00	104168315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job #25400	09/20/2025	CC25-134	965.00	965.00	104168315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job #25400	10/09/2025	CC25-145	1,470.00	1,470.00	104168315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job #25400	10/27/2025	CC25-146	1,570.00	1,570.00	104168315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job #25400	12/08/2025	CC25-171	1,465.00	1,465.00	104168315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job #19410	12/31/2025	CC25-173	245.00	245.00	947000757	#19410 CMAQ Redw
01/22/2026	115949	BHT Engineering, Inc	Job #20407	12/31/2025	CC25-174	1,907.50	1,907.50	947000734	#20407 CMAQ Mend
01/22/2026	115949	BHT Engineering, Inc	Job #24411	12/31/2025	CC25-175	14,693.40	14,693.40	947000758	#24411 CMAQ CCB -
01/22/2026	115949	BHT Engineering, Inc	Job #25400	12/31/2025	CC25-176	4,925.00	4,925.00	515115315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job #25401	12/31/2025	CC25-177	6,994.50	6,994.50	947000754	#23401 RSTP Hac -
01/22/2026	115949	BHT Engineering, Inc	Job #25410	12/31/2025	CC25-178	7,877.00	7,877.00	274411315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job #25414	12/31/2025	CC25-179	3,700.00	3,700.00	515115315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job#25418	12/31/2025	CC25-180	6,980.00	6,980.00	274411315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job# 25419	12/31/2025	CC25-181	10,040.00	10,040.00	535310315	Engineering
01/22/2026	115949	BHT Engineering, Inc	Job #26400	01/06/2026	CC26-001	1,165.00	1,165.00	104168315	Engineering
Total 115949:									
01/22/2026	115950	BSK Associates	Well Lab Samples	11/17/2025	B103636	166.00	166.00	515115314	Lab Sampling

PRE-ISSUE

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
01/22/2026	115950	BSK Associates	Well Lab Samples	11/17/2025	B103671	114.00	114.00	515115314	Lab Sampling
01/22/2026	115950	BSK Associates	Well Lab Samples	11/19/2025	B103726	127.00	127.00	515115314	Lab Sampling
01/22/2026	115950	BSK Associates	Well Lab Samples	12/23/2025	B104294	114.00	114.00	515115314	Lab Sampling
01/22/2026	115950	BSK Associates	Well Lab Samples	12/29/2025	B104342	114.00	114.00	515115314	Lab Sampling
01/22/2026	115950	BSK Associates	Well Lab Samples	12/30/2025	B104385	166.00	166.00	515115314	Lab Sampling
01/22/2026	115950	BSK Associates	Well Lab Samples	01/09/2026	B100101	114.00	114.00	515115314	Lab Sampling
01/22/2026	115950	BSK Associates	Well Lab Samples	01/09/2026	B100102	114.00	114.00	515115314	Lab Sampling
Total 115950:						1,029.00			
01/22/2026	115951	Burke Williams & Sorens	services thru 12/31/2025	01/15/2026	358311-333	99,914.59	99,914.59	104155311	Legal Services
Total 115951:						99,914.59			
01/22/2026	115952	Cajon Medical Group PC	Chris terry drivers physical	01/02/2026	2070	125.00	125.00	515115131	Employment Fees
Total 115952:						125.00			
01/22/2026	115953	Ace City Hardware	building operation supplies 12/1/	01/08/2026	010826 10022	84.56	84.56	164257270	Bldg Operation/Mai
01/22/2026	115953	Ace City Hardware	building operation supplies	11/19/2025	30001 1119202	98.74-	98.74-	515115257	Hand Tools
01/22/2026	115953	Ace City Hardware	gloves and pistol whip gun	12/15/2025	30001 1215202	57.88	57.88	515115257	Hand Tools
01/22/2026	115953	Ace City Hardware	supplies	11/19/2025	30002 1119202	557.04	557.04	104561270	Bldg Operation/Mai
01/22/2026	115953	Ace City Hardware	nuts, screws, washers deadbolt	12/15/2025	30002 1215202	127.28	127.28	104561270	Bldg Operation/Mai
01/22/2026	115953	Ace City Hardware	cord ext	12/15/2025	30004 1215202	3.21	3.21	105117270	Bldg Operation/Mai
Total 115953:						731.23			
01/22/2026	115954	Carter, Tiffany	Training	01/13/2026	TRAVEL F 1222	569.08	569.08	104168230	Travel/Lodging/Reg
Total 115954:						569.08			
01/22/2026	115955	Coastline Equipment	repairs to unit 221	12/31/2025	1311143	13,786.57	13,786.57	515115256	Equipment Operatio
Total 115955:						13,786.57			
01/22/2026	115956	Dennis Automotive	3015- oil change / rotate tires	01/05/2026	24524	155.37	155.37	104212254	Veh Operation/Main
01/22/2026	115956	Dennis Automotive	3025 & 304- oil change / rotate tir	01/15/2026	24549	170.52	170.52	104212254	Veh Operation/Main
01/22/2026	115956	Dennis Automotive	3025 & 304- oil change / rotate tir	01/15/2026	24552	147.44	147.44	104212254	Veh Operation/Main
Total 115956:						473.33			
01/22/2026	115957	Innovative Real Estate In	CTD refund	01/20/2026	APN 203-033-0	500.00	500.00	1002088	Constr Site Trash De
01/22/2026	115957	Innovative Real Estate In	CTD refund	01/20/2026	APN 204-041-1	500.00	500.00	1002088	Constr Site Trash De

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
01/22/2026	115957	Innovative Real Estate In	CTD refund	01/20/2026	APN 204-242-2	500.00	500.00	1002088	Constr Site Trash De
01/22/2026	115957	Innovative Real Estate In	CTD refund	01/20/2026	APN 208-292-1	500.00	500.00	1002088	Constr Site Trash De
01/22/2026	115957	Innovative Real Estate In	CTD refund	01/20/2026	APN 208-301-2	500.00	500.00	1002088	Constr Site Trash De
01/22/2026	115957	Innovative Real Estate In	CTD refund	01/20/2026	APN 213-214-0	500.00	500.00	1002088	Constr Site Trash De
01/22/2026	115957	Innovative Real Estate In	CTD refund	01/20/2026	APN 213-244-0	500.00	500.00	1002088	Constr Site Trash De
01/22/2026	115957	Innovative Real Estate In	CTD refund	01/20/2026	APN 229-093-1	500.00	500.00	1002088	Constr Site Trash De
01/22/2026	115957	Innovative Real Estate In	CTD refund	01/20/2026	APN 299-051-2	500.00	500.00	1002088	Constr Site Trash De
Total 115957:							4,500.00		
01/22/2026	115958	Wasson Roofing	CTD refund	01/20/2026	APN 204-062-0	500.00	500.00	1002088	Constr Site Trash De
Total 115958:							500.00		
01/22/2026	115959	FG Roofing Inc	CTD refund	01/20/2026	APN 208-323-1	500.00	500.00	1002088	Constr Site Trash De
Total 115959:							500.00		
01/22/2026	115960	Mateo Ayala	CTD refund	01/20/2026	APN 299-074-2	500.00	500.00	1002088	Constr Site Trash De
Total 115960:							500.00		
01/22/2026	115961	Brian Smith	CTD refund	01/20/2026	APN 211-211-2	500.00	500.00	1002088	Constr Site Trash De
Total 115961:							500.00		
01/22/2026	115962	Cathy Yip	BP20522 permit refund	01/20/2026	APN 210-081-0	5,813.79	5,813.79	1002125	School Impact Fees
Total 115962:							5,813.79		
01/22/2026	115963	Dept of Agriculture & Me	Retail motor fue meters 01/2026-	01/20/2026	15-2026-962	204.60	204.60	535310610	Licenses & Permits
Total 115963:							204.60		
01/22/2026	115964	DigiTech Inc.	service call	12/12/2025	20659	600.00	600.00	294219630	Contracts
01/22/2026	115964	DigiTech Inc.	monthly monitoring fees	01/01/2026	20762	135.00	135.00	164257286	Communications Ma
Total 115964:							735.00		
01/22/2026	115965	Elmes, Inge	reimbursement travel expense	01/20/2026	REIM 1202026	13.46	13.46	294219230	Travel/Lodging/Reg
Total 115965:							13.46		

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
01/22/2026	115966	Expert Garage Doors and	service call and repair	01/12/2026	1169	300.00	300.00	515115270	Bldg Operation/Mai
Total 115966:							300.00		
01/22/2026	115967	E-Z-GO a Textron Compa	Golf Cart Repairs	01/15/2026	94539010	485.59	485.59	404566256	Equipment Operatio
Total 115967:							485.59		
01/22/2026	115968	FedEx	WWTP Sample Mailing	12/30/2025	9-075-26857	76.84	76.84	525213245	Postage and Shippin
01/22/2026	115968	FedEx	WWTP Sample Mailing	12/19/2025	9-109-71110	129.00	129.00	525213245	Postage and Shippin
01/22/2026	115968	FedEx	WWTP Sample Mailing	12/26/2025	9-118-71581	15.93	15.93	525213245	Postage and Shippin
01/22/2026	115968	FedEx	Shipping Ramirez/Kelakios	12/26/2025	9-118-76292	75.74	75.74	104212245	Postage and Shippin
01/22/2026	115968	FedEx	WWTP Sample Mailing	01/02/2026	9-126-54156	115.15	115.15	525213245	Postage and Shippin
01/22/2026	115968	FedEx	Shipping Ramirez/Kelakios	01/02/2026	9-710-62300	2.84	2.84	104212245	Postage and Shippin
Total 115968:							415.50		
01/22/2026	115969	Ferguson Waterworks	Inventory	12/30/2025	0064859	2,208.73	2,208.73	515115269	Inventory
Total 115969:							2,208.73		
01/22/2026	115970	Fuel Serv	AWOS system repair	01/14/2026	26-022S	30,194.36	30,194.36	535310310	Professional Service
Total 115970:							30,194.36		
01/22/2026	115971	G2Solutions, Inc	DOJ Transactions 11/22/26	01/01/2026	DOJINV-002623	9.00	9.00	104212310	Professional Service
Total 115971:							9.00		
01/22/2026	115972	Global Industrial	grant funded picnic tables	01/14/2026	12401658	10,597.68	10,597.68	164257450	Special Depart Supp
Total 115972:							10,597.68		
01/22/2026	115973	Haaker Equipment Co	Falcon Hotbox- EIR funds	11/25/2025	INV23196	89,880.53	89,880.53	274411740	Purchase of Equipm
Total 115973:							89,880.53		
01/22/2026	115974	Hayes, Shannon	Allied agency reimbursement - Dri	11/30/2025	REIMB 113025	63.12	63.12	104222235	Entertainment/Spec
Total 115974:							63.12		
01/22/2026	115975	Kern Auto Parts Inc	OHV fleet supplies & Parts units 8	12/31/2025	010226 4110	631.86	631.86	294219254	Veh Operation/Main

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 115975:									
01/22/2026	115976	Mission Uniform Service	PD Linen Service	12/04/2025	525084985	97.71	97.71	104212270	Bldg Operation/Mai
01/22/2026	115976	Mission Uniform Service	PD Linen Service	12/11/2025	525128871	79.92	79.92	104212270	Bldg Operation/Mai
01/22/2026	115976	Mission Uniform Service	PD Linen Service	12/18/2025	525172810	97.71	97.71	104212270	Bldg Operation/Mai
01/22/2026	115976	Mission Uniform Service	PD Linen Service	12/25/2025	525214514	79.92	79.92	104212270	Bldg Operation/Mai
01/22/2026	115976	Mission Uniform Service	PD Linen Service	01/01/2026	525251870	116.97	116.97	104212270	Bldg Operation/Mai
01/22/2026	115976	Mission Uniform Service	PD Linen Service	01/08/2026	525289947	78.16	78.16	104212270	Bldg Operation/Mai
Total 115976:									
01/22/2026	115977	Mojave Public Utility Dis	Wonder Acres	12/31/2025	006090-001231	2,845.38	2,845.38	515115604	Purchase Water
Total 115977:									
01/22/2026	115978	Navillus Enterprises LLC	PW Fuel	12/15/2025	1088865	457.33	457.33	274413255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	PW Fuel	12/15/2025	1088875	2,543.61	2,543.61	515115255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	PW Fuel	12/15/2025	1088876	867.78	867.78	274411255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	PW Fuel	12/15/2025	1088878	165.25	165.25	525213255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	PW Fuel	12/15/2025	1088879	215.21	215.21	104441255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	PW Fuel	12/15/2025	1088885	551.56	551.56	545410255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	pw fuel	12/31/2025	1088913	2,421.59	2,421.59	515115255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	PW Fuel	12/31/2025	1088914	289.26	289.26	525213255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	PW Fuel	12/31/2025	1088915	833.75	833.75	274411255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	PW Fuel	12/31/2025	1088923	451.50	451.50	545410255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	PW Fuel	12/31/2025	1088924	264.52	264.52	274413255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	Fuel Services	12/31/2025	1088928	191.73	191.73	104131255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	Fuel Services	12/31/2025	1088929	461.64	461.64	294219255	RSI Fuel
01/22/2026	115978	Navillus Enterprises LLC	Fuel Services	01/15/2026	421165	1,283.02	1,283.02	404566255	RSI Fuel
Total 115978:									
01/22/2026	115979	O'Reilly Auto Parts	brake pads	12/12/2025	6127-292890	11-	11-	104441254	Veh Operation/Main
01/22/2026	115979	O'Reilly Auto Parts	disc pad set unit 323	01/06/2026	6127-295850	162.73	162.73	515115254	Veh Operation/Main
01/22/2026	115979	O'Reilly Auto Parts	galantifrez	01/14/2026	6127-296920	311.57	311.57	104441450	Special Depart Supp
Total 115979:									
01/22/2026	115980	Proforce Law Enforceme	A-6 Conceal carrier	12/31/2025	592292	1,260.80	1,260.80	104212451	Armory/Safety Equi
Total 115980:									

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
01/22/2026	115981	Robert Daniels	jan 2026	01/06/2026	1062026	2,800.00	2,800.00	404566256	Equipment Operatio
Total 115981:						2,800.00			
01/22/2026	115982	Robinson, Aaron	keys unit 250	01/05/2026	010526 508614	5.98	5.98	515115254	Veh Operation/Main
Total 115982:						5.98			
01/22/2026	115983	S A S S	DOT Testing	01/05/2026	D41693	150.00	150.00	104441131	Employment Fees
Total 115983:						150.00			
01/22/2026	115984	S.C. Friends Tire Inc.	tire repair	11/03/2025	50297	15.00	15.00	104168254	Veh Operation/Main
Total 115984:						15.00			
01/22/2026	115985	Sara Adler Esq	Rodarte Appeal	01/10/2026	1102601	7,200.00	7,200.00	104155311	Legal Services
Total 115985:						7,200.00			
01/22/2026	115986	Sun Ridge System	RIMS Annual 2/1/26-1/31/27	01/02/2026	9000	26,651.00	26,651.00	104212630	Contracts
Total 115986:						26,651.00			
01/22/2026	115987	TransUnion Risk & Alter	12/01-12/31/25	01/01/2026	213800-202512	100.00	100.00	104216630	Other Contracts
Total 115987:						100.00			
01/22/2026	115988	Turf Star, Inc	repair merchandise	01/07/2026	131353	751.04	751.04	404566256	Equipment Operatio
01/22/2026	115988	Turf Star, Inc	repair merchandise	01/15/2026	132787	167.05	167.05	404566256	Equipment Operatio
Total 115988:						918.09			
01/22/2026	115989	US Bank Equipment Fina	12/13-01/13/26	12/20/2025	571512458	713.12	713.12	515115242	Office Equip Lease E
Total 115989:						713.12			
01/22/2026	115990	USA Bluebook	Inventory	12/18/2025	INV00914469	2,824.84	2,824.84	515115269	Inventory
01/22/2026	115990	USA Bluebook	Inventory	12/18/2025	INV00914804	204.62	204.62	515115269	Inventory
01/22/2026	115990	USA Bluebook	Inventory	12/19/2025	INV00915499	941.61	941.61	515115269	Inventory
Total 115990:						3,971.07			


Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name	
01/22/2026	115991	Van Dermeyden Makus La	dec 2025	01/08/2026	36598	304.00	304.00	104155311	Legal Services	
Total 115991:										
01/22/2026	115992	Vestis	PANTS PER MOU 12.23.25-1.06.26	12/16/2025	2601778741	83.39	83.39	294219451	Armory/Safety Equip	
01/22/2026	115992	Vestis	PANTS PER MOU 12/23/2025-01/	12/30/2025	2601782347	108.06	108.06	294219451	Armory/Safety Equip	
01/22/2026	115992	Vestis	PANTS PER MOU 12.23.25-1.06.26	01/06/2026	2601784154	78.60	78.60	294219451	Armory/Safety Equip	
Total 115992:										
01/21/2026	202500300	GES MegaSeven LLC	12/01-12/31/25	01/09/2026	CA-01-001A-20	21,669.46	21,669.46	717111281	Electricity	
Total 202500300:										
01/22/2026	202500301	Amazon Capital Services	Compactor plate	12/11/2025	13Q6-N13Y-QYV	703.61	703.61	274411740	Purchase of Equipm	
01/22/2026	202500301	Amazon Capital Services	55 gallon drum pump	12/29/2025	141L-VTFN-MD	36.08	36.08	274413257	Hand Tools	
01/22/2026	202500301	Amazon Capital Services	CLEANING SUPPLIES	12/27/2025	14N6-KNND-3K	118.77	118.77	545410270	Bldg Operation/Mai	
01/22/2026	202500301	Amazon Capital Services	Safety Initiative	11/18/2025	17HT-MRY6-7X	67.92	67.92	274413451	Armory/Safety Equip	
01/22/2026	202500301	Amazon Capital Services	desk calendars	12/28/2025	17VK-G7VL-GG	68.56	68.56	274411241	Office Supplies	
01/22/2026	202500301	Amazon Capital Services	airfreshners	01/06/2026	1D37-3PND-DP	21.60	21.60	545410270	Bldg Operation/Mai	
01/22/2026	202500301	Amazon Capital Services	55 gallon drum pump	12/17/2025	1D6Q-PW94-NV	85.13	85.13	274413257	Hand Tools	
01/22/2026	202500301	Amazon Capital Services	Storage clipboard	12/22/2025	1D9H-LK39-V3	97.01	97.01	274411270	Bldg Operation/Mai	
01/22/2026	202500301	Amazon Capital Services	CLEANING SUPPLIES	11/17/2025	1FV9-LNNK-JNQ	29.20	29.20	515115270	Bldg Operation/Mai	
01/22/2026	202500301	Amazon Capital Services	work lights	12/11/2025	1H37-1DP4-QW	166.27	166.27	104441257	Hand Tools	
01/22/2026	202500301	Amazon Capital Services	Spill kit	12/17/2025	1HM6-IPCM-DR	506.26	506.26	104441451	Armory/Safety Equip	
01/22/2026	202500301	Amazon Capital Services	TOILET cleaner	12/16/2025	1JCH-6LP4-RX4	22.89	22.89	515115270	Bldg Operation/Mai	
01/22/2026	202500301	Amazon Capital Services	Mop	11/18/2025	1JQ4-R6WX-93	64.94	64.94	515115270	Bldg Operation/Mai	
01/22/2026	202500301	Amazon Capital Services	Office Supplies	12/29/2025	1NFC-F136-P64	25.97	25.97	105117241	Office Supplies	
01/22/2026	202500301	Amazon Capital Services	gas cans	12/17/2025	1VH4-6CGC-Q9	646.98	646.98	274413451	Armory/Safety Equip	
01/22/2026	202500301	Amazon Capital Services	Toilet paper	12/17/2025	1XH6-J9IH-DRH	77.70	77.70	535310270	Bldg Operation/Mai	
01/22/2026	202500301	Amazon Capital Services	Office Supplies	12/22/2025	1XQM-WTGW-R	169.37	169.37	104441270	Bldg Operation/Mai	
01/22/2026	202500301	Amazon Capital Services	pinosol	12/22/2025	1XQM-WTGW-W	60.40	60.40	515115270	Bldg Operation/Mai	
01/22/2026	202500301	Amazon Capital Services	6 tool combo kit	12/15/2025	1XVG-73MR-LR	707.29	707.29	274413257	Hand Tools	
01/22/2026	202500301	Amazon Capital Services	Starlink mount	01/02/2026	1VLV-7FTW-1CL	30.84	30.84	104441270	Bldg Operation/Mai	
01/22/2026	202500301	Amazon Capital Services	Office Supplies	01/02/2026	IT3X-W7RF-CX9	156.23	156.23	274411270	Bldg Operation/Mai	
Total 202500301:										
						3,742.22				
01/22/2026	202500302	AWP Safety	Street Signs orange cones	12/17/2025	12021221	179.51	179.51	274411411	Street Signs	
01/22/2026	202500302	AWP Safety	Street Signs orange cones	12/17/2025	12021227	267.23	267.23	274411411	Street Signs	
01/22/2026	202500302	AWP Safety	Street signs	01/12/2026	12021251	975.98	975.98	274411411	Street Signs	

PRE-ISSUE

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name	
Total 202500302:										
01/22/2026	202500303	Barragan, Jose	Reimbursement training	01/13/2026	01132026	315.70	315.70	104168230	Travel/Lodging/Reg	
Total 202500303:										
01/22/2026	202500304	California Intergovernm	parsac liab july-sept 2025	12/04/2025	INV-2837	202.50	202.50	104155510	Liability Insurance	
Total 202500304:										
01/22/2026	202500305	Classic Lock & Keys	drill out to archive room and keys	01/07/2026	1072026	125.19	125.19	104212270	Bldg Operation/Mai	
Total 202500305:										
01/22/2026	202500306	Diamond Finish Mobile	12/13/25-14 units	12/13/2025	172	210.00	210.00	104212254	Veh Operation/Main	
01/22/2026	202500306	Diamond Finish Mobile	12/13/25-14 units	01/10/2026	173	180.00	180.00	104212254	Veh Operation/Main	
Total 202500306:										
01/22/2026	202500307	Famecon Pipe & Supply In	Inventory	12/18/2025	S100170573.00	2,282.99	2,282.99	515115269	Inventory	
01/22/2026	202500307	Famecon Pipe & Supply In	Inventory	01/08/2026	S100171384.00	1,870.56	1,870.56	515115269	Inventory	
Total 202500307:										
01/22/2026	202500308	Granicus	Annual bill 10/17/25-10/16/26	10/31/2025	217099	19,578.13	19,578.13	104132210	Subscr/Books/Dues	
Total 202500308:										
01/22/2026	202500309	Kern County Forensic Se	Exams CR25-1203	01/03/2026	3337	750.00	750.00	104212310	Professional Service	
01/22/2026	202500309	Kern County Forensic Se	CR25-1187	01/03/2026	3338	1,500.00	1,500.00	104212310	Professional Service	
Total 202500309:										
01/22/2026	202500310	LightGabler	services thru 12/31/2025	01/08/2026	96827-96829	2,757.50	2,757.50	104155311	Legal Services	
Total 202500310:										
01/22/2026	202500311	M&S Security Services	alarm monitor repair	12/31/2025	129356	306.50	306.50	104155630	Contracts	
01/22/2026	202500311	M&S Security Services	add/delete code	01/12/2026	129479	20.00	20.00	104155630	Contracts	
Total 202500311:										
							326.50			

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
01/22/2026	202500312	Mediowaste Disposal	regulated medical waste	01/01/2026	160066	154.56	154.56	104222480	Chemicals/Ems Med
Total 202500312:						154.56			
01/22/2026	202500313	Willdan	Aspen Mail LLD	12/26/2025	010-64474	1,256.30	1,256.30	717111630	Contracts
Total 202500313:						1,256.30			
Grand Totals:						457,193.35			

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 1/22/26
 Finance Department 

Report Criteria:
 Report type: Invoice detail
 Vendor: Vendor Number = {<>} 1039
 Bank: Bank Number = 1

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	51.34	51.34	10-4212-650	Grant Expenses
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	643.75	643.75	10-4212-230	Travel/Lodging/Reg
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	86.36	86.36	10-4212-210	Subscr/Books/Dues
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	3.96	3.96	10-4212-230	Travel/Lodging/Reg
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	78.78	78.78	10-4212-650	Grant Expenses
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	127.37	127.37	10-4212-650	Grant Expenses
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	145.90	145.90	10-4212-650	Grant Expenses
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	771.64	771.64	10-4212-650	Grant Expenses
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	87.35	87.35	10-4212-650	Grant Expenses
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	709.15	709.15	10-4212-650	Grant Expenses
01/26	01/21/2026	115946	US Bank Corporate Payment	PD Credit card 11/27/25	PD 8321 122625	194.24	194.24	10-4212-650	Grant Expenses

Total PD 8321 122625:

2,899.84

Total 115946:

2,899.84

Grand Totals:

2,899.84

PRE-ISSUE

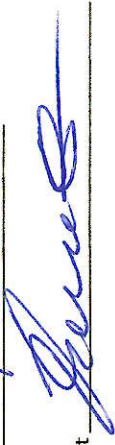
I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 1/22/26
 Finance Department [Signature]

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
01/21/2026	9734	Charter Communication	01/01-01/31/26	01/01/2026	000502201012	5,890.33	5,890.33	744632286	Communications Maint
Total 9734:						5,890.33			
01/21/2026	9735	SoCalGas	11/12-12/01/25	01/02/2026	158 255 8902 9	8.47	8.47	744632282	Gas
Total 9735:						8.47			
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	01/02/2026	700074866260	474.04	474.04	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	01/02/2026	700327514884	7.29	7.29	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	01/02/2026	700355482513	59.62	59.62	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	01/02/2026	700359114858	27.93	27.93	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	01/02/2026	700359191852	27.17	27.17	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	01/02/2026	700360566121	24.14	24.14	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	12/23/2025	700370400911	137.07	137.07	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	01/03/2026	700409109062	27.76	27.76	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	01/02/2026	700409297305	27.37	27.37	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	01/02/2026	700409537074	6.85	6.85	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	12/31/2025	700501711023	111.83	111.83	744632281	Electricity
01/21/2026	9736	Southern California Edis	11/07/25-01/01/26	01/02/2026	700524713056	67.16	67.16	744632281	Electricity
Total 9736:						998.23			
01/21/2026	9737	WM Corporate Services I	12/01-12/31/25	01/01/2026	3980701 4808 3	2,013.50	2,013.50	744632630	Contracts
Total 9737:						2,013.50			
01/21/2026	148000336	Racer Rob's Plumbing	Replaced and removed water heat	12/12/2025	7451	2,275.00	2,275.00	744632270	Bldg Operation/Maint
Total 148000336:						2,275.00			
Grand Totals:						11,185.53			

PRE-ISSUE

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 1/22/26

Finance Department

Report Criteria:

Report type: Invoice detail
Bank Bank Number = 148

Report Criteria:

Report type: Invoice detail
Bank Bank number = 2

PRE-ISSUE

Check Issue Date	Check Number	Payee	Description	Invoice Date	Invoice Number	Invoice Amount	Check Amount	Invoice GL Account	Invoice GL Acc
1/21/2026	1394	Engel & Engel, LLP	Forensic Investigation Services	12/31/2025	123125	80,517.84	80,517.84	72-7211-630	Contracts
Total 1394:							80,517.84		
Grand Totals:							80,517.84		

Dated: 1/22/26

Finance Department

CITY OF CALIFORNIA CITY

January 13,2026

Marquette Hawkins
MAYOR

Jim Creighton
MAYOR PRO TEM

Della Clark
Ronald Smith
COUNCIL MEMBERS

Sean Grayson
INTERIM CITY
MANAGER



MINUTES

*CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
REGULAR MEETING TUESDAY JANUARY 13, 2026 @ 5:00 PM
COUNCIL CHAMBERS 21000 HACIENDA BLVD., CALIFORNIA
CITY, CA 93505 & VIA ZOOM*

If you need special assistance to participate in this meeting, contact the City Clerk at (760) 373-7140 or via email at cityclerk@californiacity-ca.gov. We request a 24-hour notification prior to the meeting in order for the City to make reasonable arrangements to ensure accessibility. (28 CFR 35.102-35.104 American Disabilities Act Title II)

Zoom instructions and notes:

Web Link: <https://us06web.zoom.us/j/88239934926>
Meeting ID: 882 3993 4926

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 - a. One tap mobile: +16694449171,87254527178# US
 - b. Dial the following number: +1 564 217 2000 US
2. Comments
 - a. Public must join Zoom meeting to comment
 - b. Keep your mic on **Mute** until you are requested to speak
 - c. Use the "Raise your Hand" button to request to speak or,
 - d. Send a chat request to City Clerk for request to speak
 - e. When requested to speak state your name for the record
 - f. Re-mute when your time to speak has ended

CITY OF CALIFORNIA CITY

January 13,2026

*Public is urged to listen to the meeting in a quiet place, to avoid background noise. We also request public to **MUTE** your audio device when not commenting to avoid disruption during meeting.*

***Please take this time to turn off your cell phones ***

CLOSED SESSION 4:00PM

CALL TO ORDER

BY MAYOR
HAWKINS @ 4PM

ROLL CALL

Councilmembers: Clark, Smith, Mayor Pro Tem Creighton, Mayor Hawkins- **COUNCILMEMBER CLARK LATE TO THE MEETING. / REST OF COUNCIL PRESENT**

ADOPT THE AGENDA

COUNCILMEMBER SMITH VOTED TO ADOPT THE AGENDA STRIKING CC1. NO SECOND ON THAT MOTION.

MAYOR PRO TEM CREIGHTON MOTIONED TO ADOPT THE AGENDA/ 2ND BY: MAYOR HAWKINS.- AGENDA ADOPTED.

COUNCILMEMBER SMITH SAID IT TAKES A 3 VOTE TO ADOPT THE AGENDA. CITY ATTORNEY PONTO CONFIRMED AGENDA CAN BE ADOPTED BY 2.

COUNCILMEMBER SMITH CALLED FOR A 5 MIN. BREAK TO DECIDE WHETHER HE WOULD STAY FOR THE MEETING AS HE FEELS HIS VOTE WAS BYPASSED.

MEETING RECONVENED @ 5:12PM.

UPON RETURN COUNCILMEMBER SMITH ANNOUNCED HE WILL STAY TO CONTINUE THE MEETING AS HE HAS TAKEN AN OATH TO DO.

PUBLIC COMMENT

Members of the public are welcome to address the City Council **ONLY** on those items listed on the Closed Session agenda. Each member of the public will be given (3) three minutes to speak

NONE

CLOSED SESSION

CS 1. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION
Initiation of litigation pursuant to Section 54956.9(d)(4): Two cases

CS 2. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (Government Code Section 54956.9(d)(1)): One case:
Thompson v. City of California City, Kern County Superior Court Case No. 25CUB01018.

CITY OF CALIFORNIA CITY

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REPORT OUT OF CLOSED SESSION

CITY ATTORNEY PONTO REPORTED OUT AT 5:17PM – COUNSEL GIVEN AND DIRECTION WAS RECEIVED. NO FURTHER REPORTABLE ACTION AT THIS TIME.

CITY COUNCIL CONVENES TO REGULAR MEETING

REGULAR MEETING 5:00PM

CALL TO ORDER- MAYOR HAWKINS CALLED MEETING TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION – INVOCATION GIVEN BY PASTOR MOORE

ROLL CALL –

Councilmembers: Clark, Smith, Mayor Pro Tem Creighton, Mayor Hawkins- **ALL PRESENT**

DEPARTMENT REPORTS

Park
Housing

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

JM POWERS: DATED- January 2, 2026, January 3, 2026, and January 4, 2026

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

PRESENTATIONS

- Capital Advocacy Partners
- Kern County Fire

PUBLIC BUSINESS FROM THE FLOOR / PUBLIC COMMENT

This portion of the meeting is reserved for the public to address the City Council on any matter **NOT on this agenda** and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to (3) three minutes. The City Council will receive the comments but cannot engage in back-and-forth discussion with the public or make any decision. The City Council can direct staff to bring the item back to a future agenda for discussion.

CONSENT CALENDAR

WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

Consideration to waive full-text reading of all Resolutions and Ordinances by single motion made at the start of each meeting, subject to the ability of the City Council / Agency to read the full text of selected resolutions and ordinances when the item is addressed by subsequent motion. All items on the consent calendar are considered routine, and non-controversial and will be approved by (1) one motion if no member of the council, staff, or public wishes to comment or ask questions. Public comments are to be limited to (3) three minutes. Roll call vote required.

PULLED FOR DISCUSSION CC 1. Approve City Check Register dated 12/5/2025- 1/8/2026

DISCUSSION PERTAINED TO LACK OF FINANCIALS BEING PROVIDED HINDERING THE DECISION TO APPROVE THE CHECK REGISTER.

**COUNCILMEMBER SMITH MOTIONED TO TRAIL CC1 / NO SECOND
NO MOTION TO APPROVE CC1- ITEM BEING TRAILED**

CC 2. Approve Minutes for 12/22/2025 Special Meeting

CC 3. Adopt Resolution No. SA 26-3192 A Resolution of The Successor Agency to The California City

CITY OF CALIFORNIA CITY

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Redevelopment Agency Approving the Recognized Obligation Payment Schedule for July 1, 2026, to June 30, 2027, Pursuant to Health and Safety Code Section 34177(I)

MOTION TO APPROVE CC 2 & 3 MADE BY COUNCILMEMBER SMITH / 2ND BY COUNCILMEMBER CLARK.

AYES: COUNCILMEMBER(S) CLARK, SMITH, MAYOR PRO TEM CREIGHTON, MAYOR HAWKINS
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

PULLED FOR DISCUSSION CC 4. AB 516 and AB 1600 Annual Report Presentation

DISCUSSION PERTAINED TO IMPACT FEES THAT ARE NOT BEING COLLECTED AS REFERENCED IN THE STAFF REPORT- MAYOR PRO TEM REQUESTED THAT THE DEVELOPMENTAL IMPACT FEES BE REINSTATED AT A FUTURE MEETING.

MOTION TO APPROVE ITEM AS PRESTNED MADE BY MAYOR PRO TEM CREIGHTON / 2ND BY: COUNCILMEMBER CLARK

AYES: COUNCILMEMBER(S) CLARK, SMITH, MAYOR PRO TEM CREIGHTON, MAYOR HAWKINS
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

PULLED FOR DISCUSSION CC 5. Adopt Resolution No. 26-3204- A Resolution of the City Council Memorializing and Ratifying City Council Action Related to Use of General Fund Reserves and Police Department and Fire Department Protected Balances

DISCUSSION PERTAINED TO 2019 MEETING WITH A VOTE THAT CARRIED THE DECISION TO REINSTATE THE RESERVE FUNDS AND THE VOTE TO CHANGE THAT DECISION WOULD REQUIRE A 4/5 VOTE AND THERE HAS NOT BEEN A 4/5 VOTETO REMOVE THOSE FUNDS SINCE IT WAS REINSTATED BY USE OF PREVIOUS SPECIAL TAX. COUNCIL VOTED TO PROTECT IT FOR PD/FD USE ONLY. THIS RESOLUTION JUST RECTIFYS THAT DECISION.

MOTION TO APPROVE MADE BY MAYOR PRO TEM CREIGHTON / 2ND BY: COUNCILMEMBER SMITH.

AYES: COUNCILMEMBER(S) CLARK, SMITH, MAYOR PRO TEM CREIGHTON, MAYOR HAWKINS
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

CONTINUED BUSINESS

CB 1. Staff Report: Victor Ponto, City Attorney
Subject: A Resolution of the City Council of The City Of California City, California, Adopting Sean Grayson for the Position of Interim City Manager
Recommendation: Staff recommends the City Council adopt Resolution No. 26-3200

CITY OF CALIFORNIA CITY

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MOTION APPROVE ICM AGREEMENT MADE BY COUNCILMEMBER SMITH / 2ND BY MAYOR PRO TEM CREIGHTON

AYES: COUNCILMEMBER(S) CLARK, SMITH, MAYOR PRO TEM CREIGHTON, MAYOR HAWKINS
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

NEW BUSINESS

NB 1. Staff Report: Joe Barragan, Public Works Director
Subject: A Resolution Of The City Council of the City of California City Approving the BHT Task Orders for Road Repair to Virginia, Esse, and Chrysler
Recommendation: Staff recommends the City Council adopt Resolution No. 26-3201

MOTION TO HAVE THE ITEM TRAILED MADE BY COUNCILMEMBER SMITH / 2ND BY COUNCILMEMBER CLARK

AYES: COUNCILMEMBER(S) CLARK, SMITH, MAYOR PRO TEM CREIGHTON, MAYOR HAWKINS
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

NB 2. Staff Report: Joe Barragan, Public Works Director
Subject: Accept the bid as submitted by Griffith Company for the SB1 Kenniston St Rehabilitation Project from Cal-City Blvd to Walpole Ave. in the amount of \$252,444; and authorize the City Manager to execute the construction agreement.
Recommendation: Staff recommends City Council Approve the bid submitted by Griffith Company for the SB1 Kenniston Street Rehabilitation Project, extending from Cal-City Boulevard to Walpole Avenue, in the amount of \$252,444; and authorize the City Manager to execute the construction agreement. Staff also recommend approval of \$37,867 (15%) for construction management, materials sampling, and testing, which are essential for completing the project successfully. These funds will be considered as "not to exceed" unless further authorization is given by the Council. Contingency funds are allocated for unexpected work that may come up during construction.

MOTION TO APPROVE MADE BY MAYOR PRO TEM CREIGHTON / 2ND BY COUNCILMEMBER SMITH

AYES: COUNCILMEMBER(S) CLARK, SMITH, MAYOR PRO TEM CREIGHTON, MAYOR HAWKINS
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

NB 3. Staff Report: Marquette Hawkins, Mayor
Subject: A Resolution of the City Council of The City Of California City Approving Appointment of One (1) Commissioner to The City's Parks And Recreation Commission
Recommendation: Council adopt Resolution No. 26-3203

MOTION TO APPROVE MADE BY COUNCILMEMBER CLARK / 2ND BY COUNCILMEMBER SMITH

CITY OF CALIFORNIA CITY

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AYES: COUNCILMEMBER(S) CLARK, SMITH, MAYOR PRO TEM CREIGHTON, MAYOR HAWKINS
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

NB 4. Staff Report: Marquette Hawkin, Mayor
Subject: A Resolution of the City Council of The City Of California City Establishing the Street Reconstruction and Transformation Initiative (SRTI)
Recommendation: City Council to discuss and consider adopting Resolution No. 26-3205

MOTION TO APPROVE MADE BY COUNCILMEMBER SMITH / 2ND BY COUNCILMEMBER CLARK

AYES: COUNCILMEMBER(S) CLARK, SMITH, MAYOR PRO TEM CREIGHTON, MAYOR HAWKINS
NOES: NONE
ABSENT: NONE
ABSTAIN: NONE

COUNCILMEMBER COMMENTS, AGENDA REQUESTS, AND AB1234 REPORTS

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff, or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting or refer an item to staff.

COUNCILMEMBER SMITH –

- What Water Rate Is Charged For The Wells? What In Total Has The City Received For These Wells And When Did The City Start Billing For The Wells? Answer will be provided by Joe Barragan at a later time
- Are Containers That Are Around The City Permitted? – Per Joe Barragan, No And Code
- Enforcement Is Aware And Working On The Situation.
- Explore revenue options for EV Charging station
- Budget needs to be reduced
- All Contracts need to be provided to Council
- Vicious dog board needs to be addressed
- SDI to be agendized

MAYOR PRO TEM CREIGHTON-

- Wants Transient Tax agendized to be include on the June 2026 ballot
- Monument Sign brought back
- Agendize DAR to make more accessible to residents
- Bring back Resolution to reinstate Departmental Impact Fees

MAYOR HAWKINS-

- Question on if someone can take care of cattails
- Infacto Meter for the Cannabis Businesses to assist with compliance
- Needs assessment to be filled out for the College for Community Classes in the city
- Town Hall to be held on Thursday
- Workshop for Financial Literacy and status to be reported back
- Makeshift Monuments around the city need to be removed
- 82nd and Walpole has trash dumped. Mayor is requesting a city clean-up with assistance from WM
- Announced Tour at the Prison

CITY OF CALIFORNIA CITY

January 13, 2026

ADJOURNMENT – MEETING ADJOURNED AT 8:49pm

AFFIDAVIT OF POSTING- January 8, 2026

I, Leandrea Weible, Acting City Clerk for the City of California City, California, DO HEREBY CERTIFY that the foregoing notice was posted on all official City bulletin boards and the City's website at least 72 hours prior to the meeting in compliance with the provisions of the Brown Act.



COUNCIL AGENDA ITEM

January 27, 2026

TO: Honorable Mayor and Members of the City Council

FROM: Sean Grayson, Interim City Manager

SUBJECT: Adopt a Resolution Identifying Local Fiscal Distress Based On Decreased Revenue and Increased Liabilities; Approving the City Manager’s Fiscal Distress Immediate Action Plan; and Calling for a Budget Stabilization and Fiscal Distress Plan

BACKGROUND:

At the January 20, 2026, meeting, the City Council received a presentation on financial statements and the overall financial position of the city. The City Council provided direction to the City Manager to bring forward a plan to “stop the bleeding” of the city in terms of expenses indicating that the city is in financial distress.

On August 25, 2025, the City Council received a presentation on the California Neutral Evaluation Process as established in AB 506 and codified in California Government Code - GOV § 53760.3. The staff report from the item is attached and it outlines historical and current budget, revenue, and expenditure challenges. A key statement from the staff report was: “**Utilizing fund balance is not a viable long-term strategy and will eventually lead to fiscal insolvency.**” Since that presentation the financial health of the City has not improved prompting the City Council’s call for action.

Fiscal Distress Immediate Action Plan:

The City Manager offers the following actions to be considered by the City Council for immediate implementation as measures to make immediate and meaningful impact on reducing ongoing expenses and/or advance needed activities to advance long-term stability:

- Suspend the development and hiring of new positions within the City.
- Implement a soft freeze on hiring requiring City Council approval to issue a conditional job offer for employment.
- Limit expense approval by the City Manager to emergency and urgent spending items if not funded through grants or other non-general fund sources.
- Electricity cost reduction: The city spends more than \$1 million annually on electricity. Most city facilities do not have smart controls for lighting, HVAC and other high demand items.

Immediate action can be taken to shut-off or otherwise control utilizes at facilities when not in use with the goal of installing smart control systems in all facilities over time.

- Discontinue all city sponsored travel and external training except if eligible for reimbursement or necessary for continued operations (e.g. POST reimbursable training).
- Onboard an unaffiliated individual for comprehensive financial evaluation.
- Create a list of creditors to send notifications allowing for the next step in the Neutral Evaluation Process to be implemented.
- Release a Request for Proposal (RFP) for auditor services for Fiscal Year 2024/2025 audit.
- Establish process to place delinquent utility bills on the property tax roll.
- Release and RFP for debt collection services and refer all unpaid amounts for collection.
- Provide written direction to staff that all waivers and forgiveness of fees, taxes, or debt to the city be authorized only by the City Council unless for good cause or legal reasons as determined by the City Manager.
- Provide a list of City Council approved expenditures and contracts in fiscal year 2025/2026 for consideration of withdraw or amendment.

Budget Stabilization and Fiscal Distress Plan (continuing actions):

The City Manager intends to develop a Budget Stabilization and Fiscal Distress Plan for the City Council’s consideration to be presented as soon as practical likely as part of the midyear budget presentation at the March 10, 2026, City Council meeting. The plan should include the following non-exhaustive list of actions:

- Create for adoption and implementation best practices Finance Policies for financial controls of:
 - Payroll
 - Budgeting (including fund and department level transfer approvals levels)
 - Reserves
 - Purchasing
 - Investment
 - Bank Reconciliation
 - Credit Card Use
- Create an interim update to the master fee schedule and plan to release a request an RFP for a consultant to develop and recommend a comprehensive fee schedule update.
- A recommendation to eliminate deficit spending within the budget at midyear.
- Conduct a revenue audit of major tax sources.
- Conduct a resource optimization assessment to include opportunities to consolidate and or contract for service where a reduction in cost, improvement in service for the same cost, or a reduction in overhead and time to manage the program can be realized. This includes the potential for shared services with other fiscally stable governmental entities.
- Conduct a water savings evaluation for the golf course.
- A plan to release an RFP for development of an impact fee study (AB1600)
- A plan to release an RFP for utility rate studies including an updated 218 process to adopt and implement fee changes.
- The development of a short-term revenue and expenditure modeling by month and a plan to present a 5-year revenue and modeling process to be included with the annual budget development schedule.

- A plan to release an RFP for a citywide cost allocation plan
- A plan to update water and wastewater policies regarding payments and forgiveness.
- Evaluation / Reevaluation of American Rescue Plan Act (ARPA) allocations made by the City Council including the balance of approximately \$400,000 after anticipated projects which must be used for qualified projects by December 31, 2026, to determine if the funds can be reassigned to higher priority activities.
- Evaluation / Reevaluation of AES donation allocation made by the City Council beyond use for general liability insurance to determine if the funds can be reassigned to higher priority activities.
- Provide a comprehensive list of tax and related revenue opportunities for consideration of the City Council.
- Work with SDI Committee to evaluate potential options to select an independent investment fiduciary for SDI funds after completion of the SDI audit.

The attached resolution would identify the local fiscal distress, approve the Fiscal Distress Immediate Action Plan above, and call for the Budget Stabilization and Fiscal Distress Plan as outlined.

RECOMMENDATION:

It is recommended that the City Council adopt the resolution Identifying Local Fiscal Distress, approve the City Manager’s Fiscal Distress Immediate Action Plan; and call for a Budget Stabilization and Fiscal Distress Plan.

ATTACHMENTS:

Resolution No. 26-3207
August 25, 2025, Staff Report Neutral Evaluation Process

RESOLUTION NO. 26-3207

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY IDENTIFYING LOCAL FISCAL DISTRESS BASED ON DECREASED REVENUE AND INCREASED LIABILITIES; APPROVING THE CITY MANAGER'S FISCAL DISTRESS IMMEDIATE ACTION PLAN; AND CALLING FOR A BUDGET STABILIZATION AND FISCAL DISTRESS PLAN

WHEREAS, the City of California City (the "City") is a full-service city that provides residents with a police department, fire department, a regional transportation network, water, refuse and recycling, street maintenance, parks, affordable housing, economic development, recreational, cultural and educational services among other direct and indirect services; and

WHEREAS, the City has historically relied on special tax revenue to support the City's extensive services specially public safety services; and

WHEREAS, the voters non-renewal of a special tax in 2024 resulted in a sudden decline in revenue in FY 2025-26; and

WHEREAS, the City Council responded to the reduced revenue by reducing the City's budget by and eliminating 19 permanent and 5 temporary positions; and

WHEREAS, numerous capital projects have remained unfunded in light of the financial challenges faced by the City; and

WHEREAS, the City recently adopted a FY 2025-26 General Fund budget with deficit spending (expenditures exceeding revenue by more than \$1 million); and

WHEREAS, the City has faced challenges achieving its revenue, expenditures, and General Fund reserve targets during the past several years; and

WHEREAS, the recent financial forecasts anticipate that the City will continue to operate a structural deficit for several years; and

WHEREAS, the City faces ongoing uncertainty that revenue projections may come in lower than expected; and

WHEREAS, the problem of uncertain revenue is exacerbated by the possibility of increased liabilities; and

RESOLUTION NO. 26-3207

WHEREAS, the federal government has discussed or implemented several economic policies, including tariffs, mass deportations, tax cuts, and deregulation, which may impact the national and local economy; and

WHEREAS, some economists predict that the national economy will continue to be an inflationary economic environment with rising costs of goods and labor; and

WHEREAS, the City Council has determined that the current financial condition of the City, including the significant drawdown of fund balance, and interfund payment obligations, coupled with uncertain revenues and increasing costs and liabilities warrants declaring that the city is in fiscal distress.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA AS FOLLOWS:

SECTION 1. The City Council declares that, as a result of the City's current financial condition, uncertain revenues, and increasing costs and liabilities, the City is in fiscal distress. This declaration does not declare a fiscal emergency as defined by the California Government Code.

SECTION 2. The City Council hereby directs the City Manager to take all necessary steps to address, alleviate, and mitigate this fiscal distress. This direction does not grant the City Manager any emergency powers.

SECTION 3. The City Council hereby accepts and directs the implementation of the City Manager's Fiscal Distress Immediate Action Plan as presented to the City Council on January 27, 2026 and further orders that the City Manager present a Budget Stabilization and Fiscal Distress Plan for consideration of the City Council as soon as practical but not later than the consideration of the midyear budget review.

SECTION 4. The City Clerk shall certify to the adoption of this Resolution, and thenceforth and thereafter the same shall be in full force and effect.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 27th day of January 2026.

Marquette E. Hawkins
Mayor

RESOLUTION NO. 26-3207

ATTEST:

APPROVED AS TO FORM:

Leandrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

[THIS SPACE INTENTIONALLY LEFT BLANK]

CERTIFICATION

I, Leandrea Weible, City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 27th of January 2026, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 27th day of January 2026.

Leandrea Weible
Acting City Clerk

RESOLUTION NO. 26-3207



COUNCIL AGENDA ITEM

August 26, 2025

TO: Honorable Mayor and Members of the City Council

FROM: Christopher Lopez, City Manager

SUBJECT: Discuss and Provide Direction Regarding the City's Financial Issues and Provide Direction on Beginning the Neutral Evaluation Process

BACKGROUND:

The City has historically utilized a special tax to fund various operations for the community. Due to the loss of Measure C in 2024, the City made several reductions in personnel to offset some of the reductions, as well as putting forward various items to increase revenues.

As additional background to the City's budget issues, the City adopted its FY 24/25 Budget on March 25, 2025, which utilized fund balance to balance the budget. On July 8, 2025, the Mayor and Council adopted the FY 25/26 Budget with the use of fund balance again to balance the budget. The City has now adopted two budgets in the last six months that utilized fund balance to balance its operating budgets.

Over the last year, the City has asked voters to approve an extension of Measure C, which generated approximately \$6M in revenues to fund public safety in the city, which expired on June 30, 2024 to help alleviate the City's budget situation. Voters have not approved these initiatives, resulting in a lack of ongoing revenues to support city operations. In July 2025, the Mayor and City Council received polling results from registered voters that identified the lack of public support for a tax measure to fund critical operations in the City. As a result, the Council directed staff not to prepare items for a ballot measure asking voters to approve a special parcel tax to fund critical operations.

While various adjustments have been made to the budget, with the most notable one resulting in the elimination of 19 positions and saving \$1.3M, there remains significant budget and service delivery issues in the community. Numerous residents have noticed these impacts, including the lack of maintenance at City facilities, and staff only responding to items on an emergency basis due to lack of staffing and funding.

General Fund Overview

The general fund is the primary operating fund for the City. The general fund pays for many of the services offered to the City's residents including city personnel for Planning, Public Works

Administration, Clerk’s Office, a portion of Police and Fire Department costs, and Recreation programming. While many cities fund public safety primarily through the general fund, California City has funded the bulk of its public safety departments through a special tax for public safety.

Relying on a special tax measure with an expiration date for such a critical function has the effect of funding a primary function of local government with a temporary funding stream. Funding a core element of local government with a temporary revenue is not a best practice as it locks the city into a guaranteed crises every few years if there is no funding mechanism to take over the finite revenue stream. With the expiration of Measure C, this created a significant hole in the City’s budget since it relied on a temporary measure to fund public safety.

The pattern of temporarily funding such core functions of government has locked the City into a pattern of instability and resulted in many issues for the California City community.

Historical Review of Special Tax Revenues and Expenditures: Budget Problem

While Measure C covered a significant portion of the City’s public safety costs, the City ran deficits in these operations for many years. This means that even with the allocation of Measure C, or other special tax revenues, the city was unable to contain its expenditures within the revenues generated for public safety. The table below lists the total revenues, and the respective expenditures over the last ten years. The numbers included below are taken from the city’s audited financial statements, which can be viewed on the Finance Department website.

Fiscal Year Ended	Public Safety Revenues	Expenditures	Excess (deficiency) of revenues over (under) expenditures
2015	\$ 6,753,885	\$ 7,307,711	\$ (553,826)
2016	\$ 6,794,075	\$ 8,153,345	\$ (1,359,270)
2017	\$ 6,658,706	\$ 8,632,413	\$ (1,973,707)
2018	\$ 6,934,156	\$ 6,884,488	\$ 49,668
2019	\$ 7,787,816	\$ 8,043,685	\$ (255,869)
2020	\$ 7,283,017	\$ 8,857,956	\$ (1,574,939)
2021	\$ 7,704,425	\$ 7,330,376	\$ 374,049
2022	\$ 7,583,090	\$ 8,414,445	\$ (831,355)
2023	\$ 7,229,442	\$ 7,593,986	\$ (364,544)
2024	\$ 6,621,949	\$ 8,588,388	\$ (1,966,439)

In the last ten years, and based on the City’s audited financial statements, the city exceeded its public safety expenditures in eight of the last ten years. This means that the city’s special tax for public safety was only covering a portion of the City’s public safety costs. The additional funding necessary to cover this expense was covered through the general fund.

Use of Fund Balance to Balance the Budget

The use of fund balance to cover ongoing expenditures is not a recommended practice. Given the city's accrual of fund balance in the general fund, the City is able to utilize this funding in order to balance the city's budget. This deficit spending should be remedied, and a long-term solution is necessary to remove the City's reliance on one time funding.

Utilizing fund balance is not a viable long-term strategy and will eventually lead to fiscal insolvency.

Additionally, the elimination of personnel in 2024 had the effect of lessening total general fund expenditures and thereby lessening the deficit for the fiscal year. Those reductions in personnel did come at a service cost since there is currently no maintenance staff to perform duties at the parks, city hall, senior center, and other core functions of the City. Reductions in maintenance and operations expenditures have also provided significant savings to the community, but the City is grappling with conditions related to service insolvency, as its unable to meet basic demands for service.

Financial Health Indicators

When reviewing various items that provide an indication to the City's financial health, the following items should raise concern as it relates to the City's financial health, which are currently being utilized by the City:

1. Use of fund balance to balance the budget
2. Net operating deficits in the general fund
3. City is unable to keep pace with aging of capital assets outside of public safety
4. General fund subsidies occur in enterprise funds including the Airport Fund and the Golf Course Fund
5. Nonrecurring revenues from development have been utilized to fund operating costs (use of one-time revenue from development projects)
6. Public service levels do not need the standards and needs in the community

These practices are indicative of the broader issues related to the City's ability to remain solvent into the future.

Insolvency:

California City has experienced significant stress due to ongoing deficits that have resulted in the inability to provide core services to the community. Without additional painful cuts to critical and vital services, and in the absence of new revenue sources, the City is headed towards fiscal insolvency. Opportunity still exists for the City of California City to address its financial condition, but it will require significant, difficult, and challenging conversations related to how to move the City towards financial sustainability.

It should be noted that according to John Knox and Marc Levinson, who wrote the document titled, *Avoiding and Using Chapter 9 in Times of Fiscal Stress*, they state that "filing for bankruptcy protection under chapter 9 should be considered a last resort, to be effected only after every effort has been made to avoid it."

They also state that, “In these circumstances, painful cuts in service levels, employee compensation and other expenses may be required, as well as increased revenues through higher taxes or fees.”

As an overview, the information below is included to illustrate the process by which a public agency seeks bankruptcy protection.

Eligibility to File for Bankruptcy Protection

In a presentation provided to the League of California Cities by individuals who represented the City of San Bernardino during their bankruptcy, they note the following items to be eligible for bankruptcy protection:

To be eligible, must:

1. Be a municipality
2. Be authorized under state law and meet any state requirements
 - a. In CA under AB 506, either engage in “neutral evaluation process” (i.e. mediation) or declare a fiscal emergency
3. Be insolvent
4. Desire to effect a plan of adjustment
5. Negotiate with creditors or show negotiations would be impracticable
6. Show that petition was filed in good faith

Neutral Evaluation Process

California Government Code - GOV § 53760.3 spells out the process regarding the Neutral Evaluation Process which is a step necessary to file for bankruptcy protection. This section of the code is attached to this staff report for reference.

Relevant portions of the process are included below for reference:

A local public entity may initiate the neutral evaluation process if the local public entity is or likely will become unable to meet its financial obligations as and when those obligations are due or become due and owing. The local public entity shall initiate the neutral evaluation by providing notice by certified mail of a request for neutral evaluation to all interested parties as defined in Section 53760.1.

(b) Interested parties shall respond within 10 business days of receipt of notice of the local public entity’s request for neutral evaluation.

(c) (1) The local public entity and the interested parties agreeing to participate in the neutral evaluation shall, through a mutually agreed-upon process, select the neutral evaluator to oversee the neutral evaluation process and facilitate all discussions in an effort to resolve their disputes.

(2) If the local public entity and interested parties fail to agree on a neutral evaluator within seven days after the interested parties have responded to the notification sent by the public entity,

the public entity shall select five qualified neutral evaluators and provide their names, references, and backgrounds to the participating interested parties. Within three business days, a majority of participating interested parties may strike up to four names from the list. If a majority of participating interested parties strikes four names, the remaining candidate shall be the neutral evaluator. If the majority of participating parties strikes fewer than four names, the local public entity may choose which of the remaining candidates shall be the neutral evaluator.

(d) A neutral evaluator shall have experience and training in conflict resolution and alternative dispute resolution and shall meet at least one of the following qualifications:

(1) At least 10 years of high-level business or legal practice involving bankruptcy or service as a United States Bankruptcy Judge.

(2) Professional experience or training in municipal finance and one or more of the following issue areas:

(A) Municipal organization.

(B) Municipal debt restructuring.

(C) Municipal finance dispute resolution.

(D) Chapter 9 bankruptcy.

(E) Public finance.

(F) Taxation.

(G) California constitutional law.

(H) California labor law.

(I) Federal labor law.

RECOMMENDATION:

It is recommended that the Council discuss and direct the City Attorney and City Manager's Office to begin the neutral evaluation process.

ATTACHMENTS:

1. Government Code Text



COUNCIL AGENDA ITEM

January 27, 2026

TO: Mayor and City Council

FROM: Joe D. Barragan, Public Works Director

SUBJECT: Accept the bid as submitted by Aventus NV Inc. Company for the Vivian PI Water Main Replacement Project from Cal-City Blvd to Charlene PI in the amount of \$214,849.72 and authorize the Mayor to execute the construction agreement.

BACKGROUND/ DISCUSSION:

The Water Department has responded to several reports of low water pressure on Vivian PI, and the city has identified and repaired multiple main water breaks in the area. To enhance water reliability, reduce the frequency of main breaks and service disruptions, and provide more consistent water pressure and fire flow capacity, the planned long-term solution involves replacing 850 feet of 8-inch and 160 feet of 6-inch water main.

On December 3, 2025, at 2:00 PM, the City Clerk formally opened three sealed bids for the Vivian PI Water Main Replacement Project.

The following is the tabulation of the bids:

No.	Bidder	Total Bid
1	Aventus NV Inc.	\$214,849.72
2	R.E. Chaffee Construction	\$318,500.00
3	GRBCON Inc	\$484,532.00

Advantus NV Inc, approved by BHT Engineering Inc. as the lowest responsible bidder, has thirty working days to complete the project.

FISCAL IMPACT: Water Fund Balance GL# 51-5115.

Costs:	Bid Construction Total:	\$ 214,849.72
	Contingency 10%:	\$ 21,485.00
	Construction Management and Materials Sampling & Testing 15%:	\$ 32,227.00
	Total Construction Phase Cost:	\$ 268,561.72
Funding:	Local Match	\$ 268,561.72

RECOMMENDATION:

Approve the bid submitted by Aventus NV Inc. for the Vivian PI Water Main Replacement Project in the amount of \$214,849.72, and authorize the Mayor to execute the corresponding construction agreement.

Staff additionally recommend approving \$32,227 (15%) for construction management, materials sampling, and testing—key components for successful project completion. These funds are capped as "not to exceed" unless the Council gives additional authorization. Contingency funds are set aside to cover unforeseen work that may arise during construction.

ENVIRONMENTAL IMPACT:

CEQA Notice of Exemption filed

ATTACHMENTS:

1. Bids Summary
2. Site Map

**CITY OF CALIFORNIA CITY
KERN COUNTY, CALIFORNIA
VIVIAN PL WATER MAIN REPLACEMENT PROJECT**

FROM CCB TO CHARLENE PL

BIDS SUMMARY

Bid opening: 12/03/2025 @ 2:00 PM

ITEM NO.	ITEM CODE	ENGINEER'S ESTIMATE			
		UNIT OF MEASURE	EST. QNTY	PRICE PER UNIT	TOTAL PRICE
1	Provide and Install New 8" C-900 PVC Main Water line	L.F.	850	\$ 175.00	\$ 148,750.00
2	Provide and Install New 6" C-900 PVC Main Water line	L.F.	160	\$ 150.00	\$ 24,000.00
3	Provide and Install New 8" Gate Valves, valve boxes, and valve boxes hangers.	EA.	3	\$ 6,500.00	\$ 19,500.00
4	Provide and Install New 6" Gate Valves, valve boxes, and valve boxes hangers.	EA.	1	\$ 6,200.00	\$ 6,200.00
5	Provide and Install New 1" polyethylene on Short Service Laterals (10 LF Typ) / Tie-in to existing meter.	EA.	3	\$ 5,000.00	\$ 15,000.00
6	Provide and Install New 1" polyethylene on Long Service Laterals (45 LF Typ) / Tie-in to existing meter.	EA.	1	\$ 7,500.00	\$ 7,500.00
7	Remove and Replace Existing Fire Hydrants including laterals and all required appurtenances.	EA.	2	\$ 15,000.00	\$ 30,000.00
8	Trenching of Main Water lines/ Service Laterals under existing Asphalt Pavement. Asphalt Restoration per Kern County Plate R-55.	L.F.	100	\$ 350.00	\$ 35,000.00
9	Temporary Traffic Control	L.S.	1	\$ 6,500.00	\$ 6,500.00

Construction Subtotal... \$ 292,450.00

BID 1	
ADVANTUS NV INC	
PRICE PER UNIT	TOTAL PRICE
\$ 94.43	\$ 80,265.50
\$ 74.88	\$ 11,980.80
\$ 7,631.93	\$ 22,895.79
\$ 6,422.48	\$ 6,422.48
\$ 17,258.61	\$ 51,775.83
\$ 3,360.08	\$ 3,360.08
\$ 4,970.20	\$ 9,940.40
\$ 155.03	\$ 15,503.00
\$ 12,705.84	\$ 12,705.84

BID TOTAL... \$ 214,849.72

BID 2	
R.E. CHAFFEE CONST	
PRICE PER UNIT	TOTAL PRICE
\$ 190.00	\$ 161,500.00
\$ 125.00	\$ 20,000.00
\$ 6,000.00	\$ 18,000.00
\$ 6,500.00	\$ 6,500.00
\$ 13,000.00	\$ 39,000.00
\$ 15,000.00	\$ 15,000.00
\$ 13,000.00	\$ 26,000.00
\$ 175.00	\$ 17,500.00
\$ 15,000.00	\$ 15,000.00

BID TOTAL.. \$ 318,500.00

BID 3	
GRBCON INC	
PRICE PER UNIT	TOTAL PRICE
\$ 288.00	\$ 244,800.00
\$ 358.00	\$ 57,280.00
\$ 11,072.00	\$ 33,216.00
\$ 10,367.00	\$ 10,367.00
\$ 21,453.00	\$ 64,359.00
\$ 9,535.00	\$ 9,535.00
\$ 13,700.00	\$ 27,400.00
\$ 153.50	\$ 15,350.00
\$ 22,225.00	\$ 22,225.00

BID TOTAL... \$ 484,532.00



Vivian Pl Water main replacement



Legend

Roads

- Freeway
- Highway
- Major
- Minor
- Local
- Ramp
- Unpaved

- Parcels Land

1:1,918



0.1 0 0.03 0.1 Miles

WGS_1984_Web_Mercator_Auxiliary_Sphere
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Notes



COUNCIL AGENDA ITEM

January 27, 2026

TO: Mayor and City Council

FROM: Sean Grayson, Interim City Manager

SUBJECT: A Discussion and Direction on the Preparation of a Ballot Measure to Put Before the Voters on the June 2, 2026, Primary Election Amending the City's Transient Occupancy Tax Rate

BACKGROUND/ DISCUSSION:

On January 13, 2026, there was a request from Mayor Pro Tem Creighton for a discussion item to be agendaized for the City Council to consider placing a measure on the June 2026 ballot to increase the City's Transient Occupancy Tax ("TOT"). With the deadline to add a ballot measure to the June 2, 2026 election fast approaching, the purpose of this agenda item is to outline the possible timeline and actions required for placing a TOT measure on June 2, 2026 ballot.

The Transient Occupancy Tax ("TOT") also known as a "hotel tax" or a "bed tax", is authorized under State Revenue and Taxation Code section 7280, as an additional source of non-property tax revenue to local government. This tax applies to persons staying 30 days or less in hotels, motels, inns, short-term rentals (including Airbnb, VRBO, and similar listings), or similar accommodations, with the tax on the customer's rent payment for a room rather than the lodging establishment itself. In this regard the tax is not paid by California City community members, rather it is paid by those who utilize local hotels and short-term rental locations. Taxes collected are remitted by all approved lodging operators within the City.

The City of California City has a current TOT rate of 6% as established in Title 3 "Finance", Chapter 2 "Revenue", Division 4 "Transient Occupancy" of the municipal code, which contributes to the General Fund revenue. The TOT generates approximately \$75,000 annually for the City, and accounts for approximately 1% of its revenue sources.

The City has not raised its TOT from 6% since 2006, making it lower than most other cities in the County and the State of California. McFarland is the only other Kern County city with a TOT of 6%, with the countywide average at 9.3%. A 10% TOT is the most common rate for cities and counties statewide although the statewide average for all jurisdictions is more than 12%. In 2016 the voters considered an increase to the TOT with Measure T that did not pass; and in 2024 the City Council considered a TOT increase, but it was not advanced to the November 2024 ballot.

Taxes, Voter Approval, and Legal Parameters

A tax is a monetary imposition by a government on persons or property to generate revenue for governmental purposes. Unlike assessments or fees, a tax does not need to be levied in proportion to a specific benefit to a person or property. California general law cities (such as California City) receive their authority to tax from state law. State law sets certain limits and procedures and may exempt certain activities from taxes levied by general law cities.

The passage of Proposition 13 in 1978 created a distinction between “general” and “special” taxes. Proposition 218, in 1996, further defined and established procedures for general taxes.

General Tax:

- A general tax is a tax imposed for general governmental purposes, the proceeds of which are deposited into the General Fund.
- A majority vote of the electorate (50% plus 1 of those voting on the measure) is required to impose, extend or increase any general tax.
- Elections for general taxes must coincide with regularly scheduled general election of city council members.

Special Tax:

- A special tax is a tax that is collected and earmarked for a specific purpose and deposited either into a separate account or the General Fund.
- A two-thirds vote of the electorate is required to impose, extend or increase any special tax.
- Elections for special taxes may be placed on the ballot of any election, including odd-numbered years.

In summary, a TOT general tax amendment must align with a general municipal election which only occurs in November of even numbered years and requires a majority vote to pass. A TOT special tax amendment does not need to align with a general election and can be added to a special election in an odd numbered year. However, it requires a two-thirds majority vote to pass.

Fiscal Emergency Exception:

California Constitution Article XIII C, section 2 (b) requires that any proposed general tax be approved by a majority of the voters at a regularly scheduled general municipal election for the City Council, “except in cases of emergency declared by a unanimous vote of the governing body.” California state Elections Code and the California Constitution detail the requirements for cities considering placing a revenue measure on the ballot at an upcoming election. To place a general tax measure on a ballot other than a regularly scheduled general municipal election, the California Constitution requires that a fiscal emergency be declared by a unanimous vote of the City Council. Should the City Council’s direction be to place a general tax to increase the TOT on the June 2, 2026, the City Council would need to unanimously approve a Resolution Declaring a Fiscal Emergency Pursuant to Article XIII C of the Constitution of the State of California prior to or in the same action as the Resolution and Ordinance needed to place the measure on the ballot.

Declaring a Fiscal Emergency:

Much of the law related to cities declaring fiscal emergencies revolves around what actions the cities take after the declaration. If the City's only considered action related to the declaration is to submit a general tax to the June 2, 2026 ballot, Article XIII C of the Constitution of the State of California specifically authorizes that action under a declared emergency. The declaration of a fiscal emergency should still include three fact patterns to support an ongoing emergency including:

#1. The City Council needs to determine if there is an actual financial emergency, not a transient occurrence that does not affect continued service levels.

#2. The City Council needs to determine that it has taken reasonable steps to address the problem prior to invoking the emergency.

#3. The City Council needs to consider any alternatives to declaring an emergency.

Required Actions and Timeline for a TOT Ballot Measure:

Per California Elections Code Section 9222, the City Council “may submit to the voters, without a petition therefor, a proposition for the repeal, amendment, or enactment of any ordinance, to be voted upon at any succeeding regular or special city election, and if the proposition submitted receives a majority of the votes cast on it at the election, the ordinance shall be repealed, amended, or enacted accordingly. A proposition may be submitted, or a special election may be called for the purpose of voting on a proposition, by ordinance or resolution. The election shall be held not less than 88 days after the date of the order of election.”

In adherence to the Kern County Elections Department's schedule and the California Elections Code, the City must adopt a Resolution and submit it to the County by March 6, 2026, calling for a general municipal election ballot measure on June 2, 2026, and requesting consolidation with the county. The fiscal emergency resolution (if needed), Ordinance to modify the TOT rate, and Resolution calling for the ballot measure could be adopted at the February 10, 2026, regular City Council meeting to meet the March 6, 2026, deadline.

Alternatively, the City Council could direct that the item be placed on November 3, 2026, general election which is a regular election for the City.

FISCAL IMPACT:

None with this action. Should the City Council direct that the item be placed on the ballot there would be legal and election costs estimated to cost \$20,000. These costs would apply to either the June 2 or November 3, 2026 dates as the City is already consolidating each election with Kern County for a special City Councilmember election and Mayor, City Councilmember, and Treasurer election respectively.

RECOMMENDATION:

It is recommended that the City Council discuss and provide direction to staff on the preparation of a ballot measure to put before the voters on the June 2, 2026, General Election amending the City's Transient Occupancy Tax rate.

ATTACHMENTS:

None.