

BLYTHE CITY COUNCIL

BLYTHE SUCCESSOR AGENCY



AGENDA

January 13, 2026

Closed Session: 4:15 P.M.
Regular Meeting: 6:00 P.M.

Joseph DeConinck, Mayor
Johnny Z. Rodriguez, Vice Mayor
Joseph Halby, III, Council Member
Sam Burton, Council Member
Summer Spraggins, Council Member
Mallory Crecelius, Interim City Manager/City Clerk
Brittany Roberto, City Attorney

MEETINGS ARE HELD IN THE CITY COUNCIL CHAMBER, 235 NORTH BROADWAY, BLYTHE, CA



**CITY OF BLYTHE
CITY COUNCIL MEETING
January 13, 2026
Closed Session: 4:15pm
Regular Meeting: 6:00pm**

Joseph DeConinck, Mayor
Johnny Rodriguez, Vice Mayor
Joseph Halby, III, Council Member
Samuel Burton, Council Member
Summer Spraggins, Council Member

CALL TO ORDER

ROLL CALL

PUBLIC COMMENT: Public comments will be allowed only on matters appearing on this Closed Session agenda. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration.

CLOSED SESSION:

1. **CONFERENCE WITH LABOR NEGOTIATORS.** Pursuant to Government Code Section 54957.6. Agency Designated Representative: Mallory Crecelius. Employee Organization: Sworn Unit.
2. **CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION.** Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2). Number of potential cases: two.

NOTE TO THE PUBLIC:

In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact City Clerk Mallory Crecelius at (760) 922-6161 ext. 1237. Notification 24 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting (28 CFR 35.104 ADA Title II).



**CITY OF BLYTHE
CITY COUNCIL MEETING
January 13, 2026
6:00pm**

CALL TO ORDER

ROLL CALL

Mayor DeConinck
Vice Mayor Rodriguez
Council Member Halby
Council Member Burton
Council Member Spraggins

Interim City Manager/City Clerk Crecelius
City Attorney Roberto
City Treasurer/Finance Director Elms
Chief Building Official Brown

Police Chief Dale
Fire Chief Hasler
Public Works Director Elegores

PLEDGE OF ALLEGIANCE

INVOCATION

ADDED STARTER: The City Council may add an item to the Agenda after making a finding that there is a need to take immediate action on the item and that the item came to the attention of the City Council and/or staff subsequent to the posting of the Agenda. An action adding an item to the Agenda requires a 2/3 vote of the City Council (4 of 5 Council Members). If less than 2/3 of the City Council is present, adding an item to the Agenda requires a unanimous vote.

REPORT FROM CLOSED SESSION:

CONSENT CALENDAR- (Items 1-11)

All matters listed under Consent Calendar are considered routine and will be enacted by one motion. There will be no separate discussion of these items prior to the time of voting on the motion unless members of the Council or staff request specific items be discussed and/or removed from the Consent Calendar for separate action.

1. Posting of the Agenda.

The agenda was posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber and on the City's website on Friday, January 9, 2026.

2. Approval of the Warrant Register.

Recommendation: Approve **1/13/26**, warrants numbered 11321 through 11368 and 80491 through 80545 in the amount of \$919,881.94; **1/13/26**, Utility Billing Refund warrants numbered 80546 through 80557 in the amount of \$1,573.64, and **1/13/26**, warrants numbered 11369 through 11389 and 80558 through 80596 in the amount of \$208,073.01.

3. Approval of the Payroll Register.

Recommendation: Approve **1/13/26**, warrants numbered 55525 through 55528 and Direct Deposits warrants numbered 63906 through 63907 in the amount of \$22,559.82; **1/13/26**, warrants numbered 55529 and Direct Deposits warrants numbered 63908 through 63935 in the amount of \$154,407.88; **1/13/26**, warrants numbered 55530 through 55545 and Direct Deposit warrants numbered 63936 through 64014 in the amount of \$303,117.41; **1/13/26**, warrants numbered 55547 through 55561, and Direct Deposits warrants numbered 64015 through 64093 in the amount of \$332,707.15; **1/13/26**, warrants numbered 55562 through 55564 and Direct Deposits warrants numbered 64094 through 64108 in the amount of \$31,140.60, and **1/13/26**, warrants numbered 55565 through 55576 and Direct Deposits warrants numbered 64109 through 64206 in the amount of \$97,095.19.

4. Minutes of the December 9, 2025 City Council Meeting.

Recommendation: Approve the Minutes of the December 9, 2025, Meeting.

5. **City of Blythe Permits Issued in the Month of December 2025.**
Recommendation: Receive and file the monthly report.
6. **City of Blythe Fire Department Monthly Activity Report for December 2025.**
Recommendation: Receive and file the monthly report.
7. **City of Blythe Police Department Monthly Activity Report for December 2025.**
Recommendation: Receive and file the monthly report.
8. **Quality of Life Program Activity Report for December 2025.**
Recommendation: Receive and file the monthly report.
9. **Investment Report for Second Quarter Fiscal Year 2025-2026.**
Recommendation: Accept and file the Quarterly Investment Report.
10. **Authorize Acceptance of Work – Community Center Floor Repair Project.**
Recommendation: Authorize the Interim City Manager to accept the work performed by MT Construction Team, Inc., for the project known as the Community Center Floor Repair Project once completed to the satisfaction of the Chief Building Official, authorize the City Clerk to file the Notice of Completion and authorize staff to release project bonds once appropriate.
11. **Adoption of the 2025 California Codes.**
Recommendation: Adopt Ordinance No. 945-25:

ORDINANCE NO. 945-25. AN OR OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, AMENDING TITLE 15 (BUILDINGS AND CONSTRUCTION) OF THE BLYTHE MUNICIPAL CODE TO ADOPT BY REFERENCE THE 2025 CALIFORNIA BUILDING STANDARD CODE, WITH LOCAL AMENDMENTS, AND FINDING THE ORDINANCE IS EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO CEQA GUIDELINES SECTION 15061(B)(3) (COMMON SENSE EXEMPTION)

PUBLIC HEARING: None

CONTINUED BUSINESS: (Item 12)

12. **Palo Verde Hospital Ad Hoc Committee Update.**
Recommendation: Receive and file a report from the Hospital Ad Hoc Committee.

NEW BUSINESS: (Items 13-14)

13. **Audited Financial Statements for the Fiscal Year 2024-2025.**
Recommendation: Receive and file the City's audited financial statements and related documents for fiscal year 2024-2025.
14. **Report on Emergency Action Taken by Interim City Manager for the Emergency Repairs to the Sinkhole, Sewer Main and Manholes Near 900 N. Broadway.**
Recommendation: Council review the emergency action taken by the Interim City Manager for the emergency sinkhole, sewer main and manhole repairs near 900 N. Broadway. It is further recommended that the Council authorize the Interim City Manager to accept the work when completed to the satisfaction of Public Works Department staff, and authorize the City Clerk to file the Notice of Completion upon such acceptance and to release project bonds once appropriate.

SUCCESSOR AGENCY: (Item 15)

15. Minutes of the December 9, 2025 Successor Agency Meeting.

Recommendation: Approve the Minutes of the December 9, 2025, Successor Agency Meeting.

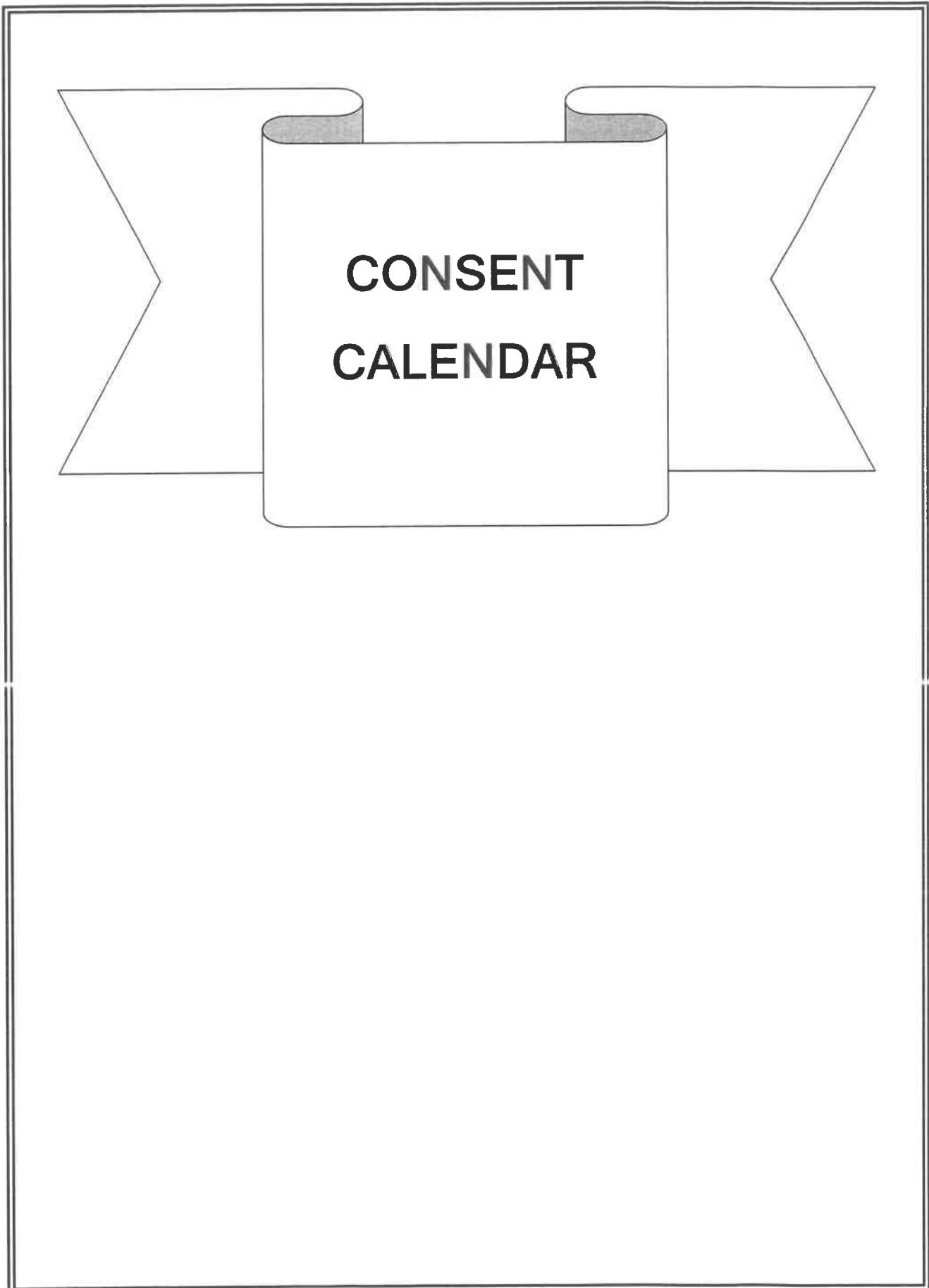
ORAL REPORT: (Staff members may make a brief announcement or report on department activities.)

MEMBER COMMENT: (Council may ask a question for clarification, make a brief announcement, make a brief report on his/her own activities, request staff to report back at a subsequent meeting concerning any matter or take action to direct staff to place a matter of business on a future agenda.)

PUBLIC COMMENT: Public comments will be allowed on matters not appearing on the agenda, but within Council/Blythe Successor Agency jurisdiction. Speakers are asked to identify themselves by stating their name and address for the record. Comments shall be limited to 3 minutes in duration. The City Council cannot take action on items not listed on the Agenda. Council Members will not enter discussion with speakers; but may refer the matter to staff for report and recommendation at a future meeting.

ADJOURNMENT: The next meeting will be held on Tuesday, February 10, 2026, at 6:00 p.m. in the Council Chamber, 235 N. Broadway, Blythe, California.

NOTE TO THE PUBLIC: In compliance with the Americans with Disability Act, if you need special assistance to participate in this meeting, please contact 504/ADA Coordinator Mallory Crecelius at (760) 922-6161 EXT. 1237 or by email at msutterfield@cityofblythe.ca.gov. Notification 72 business hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to the meeting (28 CFR 35.104 ADA Title II).



CONSENT CALENDAR

| Bank code : | ap-dir | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|---|---------|------|--------|--|----------------------------|----------------------------------|-----------|
| 11321 | 11/7/2025 003035 VERIZON WIRELESS | | | | 61259982198 | 024911 | WIRELESS SERVICE 9/14-10/13/2025 | 76.02 |
| 11322 | 11/7/2025 003035 VERIZON WIRELESS | | | | 61259982199 | 024912 | WIRELESS SERVICE 9/14-10/13/2025 | 76.02 |
| 11323 | 11/7/2025 003035 VERIZON WIRELESS | | | | 61259982197 | 024913 | WIRELESS SERVICE 9/14-10/13/2025 | 230.22 |
| 11324 | 12/1/2025 000247 SOCALGAS | | | | 11185732804 | 025028 | NATURAL GAS 10/6-11/5/2025 | 760.74 |
| 11325 | 12/1/2025 000247 SOCALGAS | | | | 06622932165 | 025027 | NATURAL GAS 9/23-10/23/2025 | 14.79 |
| 11326 | 12/1/2025 000247 SOCALGAS | | | | 07632638008 | 025026 | NATURAL GAS 10/6-11/5/2025 | 85.74 |
| 11327 | 12/5/2025 000241 SMART & FINAL IRIS CORP | | | | 430510027201 430510053501 430510110302 | 024962 023975 023975 | SUPPLIES SUPPLIES SUPPLIES | 228.27 |
| 11328 | 12/11/2025 000283 SOUTHERN CALIFORNIA EDISON CO | | | | 700240317342 | 025029 | ELECTRICITY 11/1-11/30/2025 | 228.27 |
| 11329 | 12/11/2025 000283 SOUTHERN CALIFORNIA EDISON CO | | | | 700475898313 | 025031 | ELECTRICITY 10/22-11/20/2025 | 59.54 |
| 11330 | 12/11/2025 000283 SOUTHERN CALIFORNIA EDISON CO | | | | 700350166610 | 025032 | ELECTRICITY 10/27-11/25/2025 | 59.54 |
| 11331 | 12/11/2025 000283 SOUTHERN CALIFORNIA EDISON CO | | | | 700350079007 | 025033 | ELECTRICITY 10/27-11/25/2025 | 8,491.02 |
| 11332 | 12/11/2025 000283 SOUTHERN CALIFORNIA EDISON CO | | | | 700466637136 | 025034 | ELECTRICITY 11/1-11/30/2025 | 8,491.02 |
| | | | | | | | Total: | 9,501.73 |
| | | | | | | | Total: | 9,501.73 |
| | | | | | | | Total: | 16,564.67 |

| Bank code : | ap-dir | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
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| | | 11332 | 12/11/2025 | 000283 SOUTHERN CALIFORNIA EDISON CO | (Continued) | 025036 | ELECTRICITY 10/1-10/31/2025 | Total : 16,564.67 |
| | | 11333 | 12/11/2025 | 000283 SOUTHERN CALIFORNIA EDISON CO | 600001510681 | | | 32,020.77 |
| | | 11334 | 12/16/2025 | 005213 FRONTIER | 9091590013 9091590039 9091590042 | 025014 025013 025012 | COMMUNICATIONS 11/7-12/6/2025 COMMUNICATIONS 11/7-12/6/2025 COMMUNICATIONS 11/1-11/30/2025 | Total : 32,020.77 |
| | | 11335 | 12/18/2025 | 007828 BECK OIL, INC | 189732 | 024975 | FUEL | 6,538.47 599.90 3,266.54 10,404.91 |
| | | 11336 | 12/18/2025 | 005213 FRONTIER | 7609223545 | 025015 | COMMUNICATIONS 11/13-12/12/2025 | 260.18 |
| | | 11337 | 12/18/2025 | 005213 FRONTIER | 7609229375 | 025016 | COMMUNICATIONS 11/13-12/12/2025 | Total : 260.18 |
| | | 11338 | 12/18/2025 | 008201 OPTIMUM | 0771510132602 | 025021 | COMMUNICATIONS 12/4/2025- 1/3/2026 | 154.77 |
| | | 11339 | 12/18/2025 | 008201 OPTIMUM | 0771549180002 | 025020 | COMMUNICATIONS 12/2/2025-1/1/2026 | Total : 154.77 |
| | | 11340 | 12/18/2025 | 008201 OPTIMUM | 101607730 | 025019 | COMMUNICATIONS 12/1-12/31/2025 | 173.94 |
| | | 11341 | 12/18/2025 | 000241 SMART & FINAL IRIS CORP | 430510007401 430510017402 430510019201 | 024956 024956 024956 | SUPPLIES SUPPLIES SUPPLIES [CREDIT RETURN] | 206.32 |
| | | | | | 430510039201 430510052601 430510080601 430510116101 430510120202 430510128501 430510276501 | 024998 024959 024960 024958 024960 023975 024961 | SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES [CREDIT RETURN] | 185.97 -45.99 113.56 20.36 288.60 3.98 -13.78 339.32 -7.69 |

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City of Blythe

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| Bank code : | ap-dir | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|------------|-----------------------------------|------|--------|--------------|---------|------------------------------------|----------|
| 11341 | 12/18/2025 | 000241 SMART & FINAL IRIS CORP | | | (Continued) | | | |
| | | | | | 430510277501 | 024956 | SUPPLIES [CREDIT RETURN] | -48.96 |
| | | | | | 430510278501 | 024956 | SUPPLIES [CREDIT RETURN] | -16.30 |
| | | | | | 430510279501 | 024982 | SUPPLIES [CREDIT RETURN] | -28.69 |
| | | | | | 430510373601 | 024961 | SUPPLIES | 15.38 |
| | | | | | 430510408601 | 024957 | SUPPLIES | 8.49 |
| | | | | | | Total : | | 1,285.26 |
| 11342 | 12/18/2025 | 003035 VERIZON WIRELESS | | | 6128475536 | 025045 | WIRELESS SERVICE 10/14-11/13/2025 | 230.22 |
| 11343 | 12/18/2025 | 003035 VERIZON WIRELESS | | | 6128475535 | 025046 | WIRELESS SERVICE 10/14-11/13/2025 | 230.22 |
| 11344 | 12/18/2025 | 003035 VERIZON WIRELESS | | | 6128475534 | 025047 | WIRELESS SERVICE 10/14-11/13/2025 | 435.30 |
| 11345 | 12/19/2025 | 005603 CR&R INCORPORATED | | | 000163238 | 024002 | DISPOSAL SERVICES 12/1-12/31/2025 | 435.30 |
| 11346 | 12/19/2025 | 000869 GRAINGER | | | 9699272671 | 024746 | PARTS/SUPPLIES | 760.74 |
| 11347 | 12/19/2025 | 005295 KONICA MINOLTA | | | 9010691046 | 025017 | MAINTENANCE AGREEMENT 11/1-11/30 | 760.74 |
| 11348 | 12/19/2025 | 002030 STERICYCLE INC | | | 8012591052 | 024968 | OSHA COMPLIANCE 12/1/2025-11/30/20 | 2,258.45 |
| 11349 | 12/19/2025 | 000350 THOMSON REUTERS - WEST | | | 852965594 | 024971 | BOOKS/UPDATES - TITLE 19 UPDATES | 2,258.45 |
| 11350 | 12/22/2025 | 002768 AIRWAVE BROADBAND WIRELESS | | | 116562 | 025052 | BUSINESS PHONE SERVICE 1/1-2/1/20 | 276.99 |
| 11351 | 12/22/2025 | 007828 BECK OIL, INC | | | 193787 | 025053 | FUEL | 276.99 |
| | | | | | | | Total : | 121.60 |
| | | | | | | | Total : | 121.60 |
| | | | | | | | Total : | 182.43 |
| | | | | | | | Total : | 182.43 |

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| Bank code : | ap-dir | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|--------|---------|------------|-------------------------------------|--|--|--|-----------|
| | | 11352 | 12/22/2025 | 000869 GRAINGER | 97-4709855 | 024823 | PARTS/SUPPLIES | 200.70 |
| | | 11353 | 12/22/2025 | 000869 GRAINGER | 97-6469458 | 024829 | PARTS/SUPPLIES | 200.70 |
| | | 11354 | 12/22/2025 | 000266 UNDERGROUND SERVICE ALERT/SC | 1120250083 | 025057 | DIG ALERT TICKETS 11/2025 | 259.47 |
| | | 11355 | 12/23/2025 | 004804 CITY OF BLYTHE | NCV 2025 | | AMOUNT BILLED TO CUSTOMERS 11/2 | 178.00 |
| | | 11356 | 12/23/2025 | 003378 EMPIRE SOUTHWEST, LLC | EMWK4142440 EMWK4149799 EMWK4164939 EPPS0873185 | 024821 024908 024951 024941 | REPAIR/MAINTENANCE SERVICES REPAIR/MAINTENANCE SERVICES REPAIR/MAINTENANCE SERVICES REPAIR/MAINTENANCE SUPPLIES | 33,552.00 |
| | | 11357 | 12/23/2025 | 000150 INLAND BUILDERS SUPPLY INC | G96752 H32328 H32477 | 024085 024463 024463 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | 28,699.70 |
| | | | | | H45781 H52453 H72834 H78081 H82135 H91129 | 024571 024611 024778 024979 024906 024949 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | 11.41 |
| | | | | | H93416 H94332 H97774 H97889 H99750 V01117 V05009 V09536 | 024909 024953 025001 025002 025048 024239 024387 024555 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | 153.42 |

| Bank code : | ap-dir | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|------------|------------------------------------|------|--------|---------------|--------|------------------------------------|----------|
| 11357 | 12/23/2025 | 000150 INLAND BUILDERS SUPPLY INC | | | (Continued) | | PARTS/SUPPLIES | 254.73 |
| | | | | | V20216 | 024826 | PARTS/SUPPLIES | |
| | | | | | | 024826 | PARTS/SUPPLIES | 591.60 |
| | | | | | V210951 | 024874 | PARTS/SUPPLIES | 59.35 |
| | | | | | V21935 | 024901 | PARTS/SUPPLIES | 78.12 |
| | | | | | V23992 | 024932 | PARTS/SUPPLIES | 168.45 |
| | | | | | V23997 | 024922 | PARTS/SUPPLIES | 8.24 |
| | | | | | V25034 | 024940 | PARTS/SUPPLIES | 52.79 |
| | | | | | V26810 | 024950 | PARTS/SUPPLIES | 32.79 |
| | | | | | V97633 | 024155 | PARTS/SUPPLIES | |
| | | | | | | | Total : | 3,034.86 |
| 11358 | 12/23/2025 | 005176 PRIMO BRANDS | | | 0518730279116 | 025058 | DRINKING WATER | 50.59 |
| | | | | | 0518730279116 | 025058 | DRINKING WATER | 58.39 |
| | | | | | 0518730279116 | 025058 | DRINKING WATER | 114.38 |
| | | | | | | | Total : | 223.36 |
| 11359 | 12/23/2025 | 000213 QUILL LLC | | | 46459643 | 024745 | SUPPLIES | 10.32 |
| | | | | | 46460191 | 024745 | SUPPLIES | 350.64 |
| | | | | | 46710364 | 024886 | SUPPLIES | 226.66 |
| | | | | | 46762269 | 024861 | SUPPLIES | 883.81 |
| | | | | | | | Total : | 1,471.43 |
| 11360 | 12/23/2025 | 003439 SHELL | | | 109220147 | 025025 | FUEL 11/6-12/6/2025 | 145.25 |
| | | | | | | | Total : | 145.25 |
| 11361 | 12/23/2025 | 003439 SHELL | | | 1091236308 | 025024 | FUEL 11/6-12/6/2025 | 359.38 |
| | | | | | | | Total : | 359.38 |
| 11362 | 12/23/2025 | 000323 STATE BOARD OF EQUALIZATION | | | 023-300030 | 025037 | USE TAX 11/2025 | 529.00 |
| | | | | | | | Total : | 529.00 |
| 11363 | 12/23/2025 | 003217 SWRCB ACCOUNTING OFFICE | | | WS-1054583 | 025038 | SYSTEM #3301630 7/1/2025-6/30/2026 | 429.24 |
| | | | | | | | Total : | 429.24 |
| 11364 | 12/23/2025 | 003217 SWRCB ACCOUNTING OFFICE | | | WS-1054581 | 025038 | SYSTEM #3301428 7/1/2025-6/30/2026 | 669.88 |
| | | | | | | | Total : | 669.88 |

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Voucher List
City of Blythe

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| Bank code : | ap-dir | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|--|---------|------|--------------|---------|------|------------------------------------|------------|
| 11365 | 12/23/2025 003217 SWRCB ACCOUNTING OFFICE | | | WS-1054590 | 025038 | | SYSTEM #3310003 7/1/2025-6/30/2026 | 12,743.24 |
| 11366 | 1/1/2026 005923 CALIFORNIA PUBLIC EMPLOYEES' | | | 000018155163 | | | HEALTH PREMIUMS 1/1-1/31/2026 | 12,743.24 |
| 11367 | 1/1/2026 005923 CALIFORNIA PUBLIC EMPLOYEES' | | | 000018155161 | | | HEALTH PREMIUMS 1/1-1/31/2026 | 4,287.72 |
| 11368 | 1/1/2026 006924 SUN LIFE | | | 923380-0002 | | | PREMIUM/FEES 1/1-1/31/2026 | 128,825.46 |
| | | | | | | | Total : | 128,825.46 |
| | | | | | | | Bank total : | 309,578.06 |
| | | | | | | | | 6,248.47 |
| | | | | | | | | 6,248.47 |

48 Vouchers for bank code : ap-dir

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| Bank code : | union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|------------|-------------------------------------|--------------|--------|---------|------|-----------------------------|-----------|
| 80491 | 12/23/2025 | AIRWAVE COMMUNICATIONS | 451327 | | 024970 | | REPAIR/MAINTENANCE SERVICES | 387.23 |
| | | | 451328 | | 024963 | | REPAIR/MAINTENANCE SERVICES | 165.00 |
| | | | 451330 | | 024963 | | REPAIR/MAINTENANCE SERVICES | 1,320.00 |
| | | | | | | | Total : | 1,872.23 |
| 80492 | 12/23/2025 | 007560 AMAZON CAPITAL SERVICES, INC | 1JCN7WY37KXK | | 024938 | | PARTS/SUPPLIES | 4.89 |
| | | | 1NK6H14NMDHC | | 024877 | | PARTS/SUPPLIES | 72.20 |
| | | | 1W7QGTXVD9NR | | 024887 | | PARTS/SUPPLIES | 735.50 |
| | | | 1XDLPVDFJCXT | | 024876 | | PARTS/SUPPLIES | 108.75 |
| | | | 1XV71RH7FTW9 | | 024827 | | PARTS/SUPPLIES | 1,869.26 |
| | | | 1Y34YN441DNJ | | 024938 | | PARTS/SUPPLIES | 82.87 |
| | | | | | | | Total : | 2,873.47 |
| 80493 | 12/23/2025 | 001937 AZCA DRILLING & PUMP, INC. | 18071 | | 024972 | | REPAIR/MAINTENANCE SERVICES | 11,083.26 |
| | | | | | | | Total : | 11,083.26 |
| 80494 | 12/23/2025 | 000016 BABCOCK LABORATORIES, INC | CC51441-0040 | | 024974 | | TESTING SERVICES | 17.69 |
| | | | CH51365-0040 | | 024974 | | TESTING SERVICES | 25.08 |
| | | | CI51282-0040 | | 024974 | | TESTING SERVICES | 25.08 |
| | | | CJ50046-0040 | | 024974 | | TESTING SERVICES | 33.69 |
| | | | CJ50509-0040 | | 024974 | | TESTING SERVICES | 17.69 |
| | | | CJ50510-0040 | | 024974 | | TESTING SERVICES | 42.10 |
| | | | CJ50512-0040 | | 024974 | | TESTING SERVICES | 42.10 |
| | | | CJ50514-0040 | | 024974 | | TESTING SERVICES | 33.69 |
| | | | CJ50515-0040 | | 024974 | | TESTING SERVICES | 42.10 |
| | | | CJ50802-0040 | | 024974 | | TESTING SERVICES | 53.07 |
| | | | CJ50830-0040 | | 024974 | | TESTING SERVICES | 33.69 |
| | | | CJ50833-0040 | | 024974 | | TESTING SERVICES | 25.08 |
| | | | CJ50834-0040 | | 024974 | | TESTING SERVICES | 50.16 |
| | | | CJ51298-0040 | | 024974 | | TESTING SERVICES | 53.07 |
| | | | CJ52002-0040 | | 024974 | | TESTING SERVICES | 53.07 |
| | | | CK50382-0040 | | 024973 | | TESTING SERVICES | 53.07 |
| | | | CK50796-0040 | | 024973 | | TESTING SERVICES | 25.08 |
| | | | CK50799-0040 | | 024973 | | TESTING SERVICES | 50.16 |
| | | | CK50800-0040 | | 024973 | | TESTING SERVICES | 17.69 |
| | | | CK50963-0040 | | 024973 | | TESTING SERVICES | 53.07 |
| | | | CK51293-0040 | | 024973 | | TESTING SERVICES | 53.07 |

| Bank code : | Union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|--|---------|------|---|----------------------------|--|---------------------------|--------|
| 80495 | 12/23/2025 000016 BABCOCK LABORATORIES, INC | | | (Continued) CK51292-0040 CK51502-0040 SINV114207 | 024973 024973 024974 | TESTING SERVICES TESTING SERVICES FINANCE CHARGE | 141.51 147.35 68.57 | |
| 80496 | 12/23/2025 000564 BLYTHE VOLUNTEER | | | 2025-003-500 | 025003 | 2026 FIREWORKS CONTRIBUTION | Total : 13,063.76 | |
| 80497 | 12/23/2025 006095 BROWN, JASON | | | 022226 | 024988 | TRAVEL - PER DIEM 2/22-2/24/2026 | 14,000.00 | |
| 80498 | 12/23/2025 006243 BRUCE BOWER INVESTIGATIONS | | | 25-034 | 024964 | PERSONNEL INVESTIGATION SERVICE | 110.00 | |
| 80499 | 12/23/2025 005256 BUILDERS AUTOMATION & | | | 14726 | 024965 | REPAIR/MAINTENANCE SERVICES | 1,617.00 | |
| 80500 | 12/23/2025 003295 CALLAN OIL DIST. INC | | | 115025 | 025004 | FUEL | 1,617.00 | |
| 80501 | 12/23/2025 000366 CIRCLE H VETERINARY HOSPITAL | | | 112025 120425 | 024966 024966 | VET SERVICES VET SERVICES | 764.50 764.50 | |
| 80502 | 12/23/2025 000667 CITY OF BLYTHE | | | NCV 2025 | 025005 | UTILITY SERVICES/CITY FACILITIES 11, | 1,658.91 | |
| 80503 | 12/23/2025 003841 CIVICPLUS LLC | | | 357375 | 024073 | WEBSITE HOSTING & SUPPORT | 1,658.91 | |
| 80504 | 12/23/2025 008358 CLIFTONLARSONALLEN LLP | | | L251705526 | 025007 | AUDIT SERVICES | 286.00 | |
| 80505 | 12/23/2025 000437 CO OF RIVAUDITOR-CONTROLLER | | | NCV 2025 OCT 2025 | 025042 025042 | PARKING CITATIONS 11/2025 PARKING CITATIONS 10/2025 | 1,465.00 1,751.00 | |
| | | | | | | Total : | 6,742.76 6,742.76 | |
| | | | | | | Total : | 2,941.11 2,941.11 | |
| | | | | | | Total : | 19,740.00 19,740.00 | |
| | | | | | | Total : | 151.00 242.00 | |
| | | | | | | Total : | 393.00 | |

| Bank code : | union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|-------|---------|------------|-------------------------------------|--------------------------------------|--------------------------------------|--|---|
| | | 80506 | 12/23/2025 | 007028 CORE & MAIN LP | Y031748 Y037076 | 024976 024976 024976 | PARTS/SUPPLIES PARTS/SUPPLIES | 643.14 637.01 |
| | | 80507 | 12/23/2025 | 002331 COUNTY OF RIVERSIDE | PE0000000315 | 025008 | PSEG AGREEMENT 11/1-11/30/2025 | 11,080.16 Total: 11,080.16 |
| | | 80508 | 12/23/2025 | 005603 CR&R INCORPORATED | NCV 2025 | 024915 | FRANCHISE CONTRACT 11/2025 | 120,714.87 Total: 120,714.87 |
| | | 80509 | 12/23/2025 | 004884 CRECELIUS, MALLORY | 11:025 121125 121125 | 025009 025009 025009 025009 | REIMBURSEMENT REIMBURSEMENT REIMBURSEMENT | 29.57 88.09 66.73 |
| | | 80510 | 12/23/2025 | 0000037 CULLIGAN SOFT WATER SERVICE | 0646859 | 024977 | WATER SERVICE 11/29-12/26/2025 | 184.39 Total: 184.39 |
| | | 80511 | 12/23/2025 | 000156 CYLE JOHNSON ELECTRIC INC | 56356 56372 56374 | 024978 025055 025054 | REPAIR/MAINTENANCE SERVICES REPAIR/MAINTENANCE SERVICES REPAIR/MAINTENANCE SERVICES | 1,624.38 878.61 142.94 Total: 2,645.93 |
| | | 80512 | 12/23/2025 | 0000084 D & L AUTO PARTS INC | 223534 | 024905 | PARTS/SUPPLIES | 7.92 Total: 7.92 |
| | | 80513 | 12/23/2025 | 001757 DATA TICKET INC | 185943 186565 187173 187777 | 025043 025043 025043 025043 | CITATION PROCESSING 10/2025 CITATION PROCESSING 10/2025 CITATION PROCESSING 11/2025 CITATION PROCESSING 11/2025 | 478.85 140.00 380.00 115.00 Total: 1,113.85 |
| | | 80514 | 12/23/2025 | 002173 DEPARTMENT OF JUSTICE | 002271 002463 849648 | 025010 025010 025010 | LIVE SCAN SERVICES 10/2025 LIVE SCAN SERVICES 10/2025 LIVE SCAN SERVICES 9/2025 | 1,962.00 66.00 1,577.00 |

| Bank code : | union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|---|---------|------|--------|--------------------------------------|--------------------------------------|--|--------------------------------------|
| 80514 | 12/23/2025 002173 DEPARTMENT OF JUSTICE | | | | (Continued) 849837 | 025010 | LIVE SCAN SERVICES 9/2025 | 64.00 3,669.00 |
| 80515 | 12/23/2025 000547 ESSGIL | | | | 2600412 | | PLAN CHECK SERVICES 9/2025 | 2,309.94 2,309.94 |
| 80516 | 12/23/2025 003447 EXTREME AUTO BODY & CUSTOMS | | | | 9470 | 024919 | REPAIR/MAINTENANCE SERVICES | 699.31 699.31 |
| 80517 | 12/23/2025 007985 FIGUEROA, ALICIA | | | | 122325 | 024995 | SOCCER OFFICIAL | 198.00 198.00 |
| 80518 | 12/23/2025 008555 FITNESS SUPERSTORE, INC | | | | 44550 | 024526 | EQUIPMENT/INSTALLATION SERVICES | 7,248.99 7,248.99 |
| 80519 | 12/23/2025 008632 GOMEZ, KEVIN | | | | 122325 | 024996 | SOCCER OFFICIAL | 148.50 148.50 |
| 80520 | 12/23/2025 000129 GRANITE CONSTRUCTION | | | | 3093066 3104104 | 024814 024914 | ASPHALT ASPHALT | 19,536.97 18,266.14 37,803.11 |
| 80521 | 12/23/2025 007381 GREEN, MICHAEL | | | | 121325 | 025056 | REIMBURSEMENT | 162.58 162.58 |
| 80522 | 12/23/2025 008634 JONATHAN DINCO ELECTRIC | | | | 000787 000788 000789 000792 | 024980 024980 024980 024980 | REPAIR/MAINTENANCE SERVICES REPAIR/MAINTENANCE SERVICES REPAIR/MAINTENANCE SERVICES REPAIR/MAINTENANCE SERVICES | 630.00 180.00 180.00 120.00 |
| 80523 | 12/23/2025 002150 JONES MAYER | | | | NCV 2025 | 025000 | LEGAL SERVICES 11/2025 | 35,990.26 35,990.26 |
| 80524 | 12/23/2025 008644 LA SOLAR GROUP INC | | | | | | PERMIT REFUND | 463.20 463.20 |

| Bank code : | union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|-------|---------|------------|---------------------------------------|-------------------------------|----------------------------|--|----------------------------------|
| | | 80525 | 12/23/2025 | 008591 MAIN STREET PRINTING BY DESIGN | 001079 | 025059 | PRINTING/CUSTOM SERVICES | 203.91 |
| | | 80526 | 12/23/2025 | 002871 NELSON, JON KEVIN | NCV 2025 | 025018 | INSPECTION SERVICES 11/1-11/30/2024 | 203.91 |
| | | 80527 | 12/23/2025 | 004417 PACIFIC COAST ENVELOPE, INC | 25:2125 25:2135 | 024712 024712 | SUPPLIES/STOCK SUPPLIES/STOCK | 4,760.00 |
| | | 80528 | 12/23/2025 | 005009 PARKER OIL PRODUCTS, INC | 14:5652 14:5653 14:5654 | 024983 024982 024984 | DIESEL FUEL DIESEL FUEL DIESEL FUEL | 353.09 2,524.52 |
| | | 80529 | 12/23/2025 | 008635 PC LAW GROUP | 12:145 12:168 12:193 | 025035 025035 025035 | LEGAL SERVICES 8/2025 LEGAL SERVICES 9/2025 LEGAL SERVICES 10/2025 | 1,254.40 2,314.08 1,788.08 |
| | | 80530 | 12/23/2025 | 008618 PEABODY ENGINEERING, LLC | 0654379-IN | 024744 | PARTS/SUPPLIES | 5,356.56 |
| | | 80531 | 12/23/2025 | 007474 PERMITTECHNATION | 01935 | 024918 | 2026 MEMBERSHIP RENEWAL | 5,850.00 2,970.00 5,985.00 |
| | | 80532 | 12/23/2025 | 000039 PETTY CASH | 121125 | 025022 | PETTY CASH | 25.00 25.00 |
| | | 80533 | 12/23/2025 | 001487 PITNEY BOWES BANK, INC | 18696948 | 025023 | POSTAGE 11/1-11/30/2025 | 436.40 436.40 |
| | | 80534 | 12/23/2025 | 006417 PNC EQUIPMENT FINANCE, LLC | 2336891 | 024870 | CONTRACT 1193406-11/10/2025-1/9/20/ | 4,307.41 4,307.41 |
| | | 80535 | 12/23/2025 | 000216 RAMSEY TOWING | 25:1204-2311 | 024989 | TOW SERVICES | 192,571.64 192,571.64 |
| | | | | | | | Total : | 1,700.00 1,700.00 |

| Bank code : | Union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|-------|---------|------------|-----------------------------------|--|--|--|--|
| | | 80536 | 12/23/2025 | 008068 RODRIGUEZ, III, GUSTAVO | 121025 | 024985 | REIMBURSEMENT | 65.00 |
| | | 80537 | 12/23/2025 | 008633 SAMAYOA, ALEXA | 122325 | 024987 | SOCCER OFFICIAL | 65.00 |
| | | 80538 | 12/23/2025 | 001136 STANDAGE TIRE & AUTOMOTIVE | 1-31279 1-31283 1-31284 1-31348 1-31381 1-31514 1-31555 1-31575 1-31593 1-31699 | 024986 024986 024986 024986 024986 024986 024986 024986 024986 024986 | REPAIR/MAINTENANCE SERVICES/SUF REPAIR/MAINTENANCE SERVICES/SUF REPAIR/MAINTENANCE SERVICES/SUF REPAIR/MAINTENANCE SERVICES/SUF REPAIR/MAINTENANCE SERVICES/SUF REPAIR/MAINTENANCE SERVICES/SUF REPAIR/MAINTENANCE SERVICES/SUF REPAIR/MAINTENANCE SERVICES/SUF REPAIR/MAINTENANCE SERVICES/SUF REPAIR/MAINTENANCE SERVICES/SUF | 181.50 25.00 643.85 107.59 430.24 1,943.70 125.00 403.96 314.66 77.37 162.61 |
| | | 80539 | 12/23/2025 | 000141 THE HOLT GROUP INC | B25-11-203 | 024630 | WATER VALVE REPLACEMENT PROGR | 4,233.98 |
| | | 80540 | 12/23/2025 | 001302 TRANSWORLD SYSTEMS INC | 3308211 | 025044 | COLLECTION SERVICES 10/2025 | 6,842.50 |
| | | 80541 | 12/23/2025 | 007841 TRIPLE H PARTS SUPPLY, INC | 5335087 5335185 533515 5335564 5335683 5335913 | 024825 024857 024916 024937 024946 025051 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | 6,842.50 60.63 35.88 35.43 44.00 234.43 257.78 |
| | | 80542 | 12/23/2025 | 000110 TYLER TECHNOLOGIES INC | CI100-00237052 | 025040 | EDEN SYSTEM MAINT/SUPPORT 1/1-12 | 57,530.99 |
| | | 80543 | 12/23/2025 | 008631 UNMATCHED FITNESS | MERG2505-001 | | Total : | 57,530.99 |
| | | | | | | | PLAN CHECK DEPOSIT REFUND | 250.00 |
| | | | | | | | Total : | 250.00 |

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12/22/2025 11:58:46AM
Voucher List
City of Blythe

| Bank code : | Union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|-------------------------------|---------|------|--------|---------|--------|--------------------------|------------|
| 80544 | 12/23/2025 001981 US BANK | | | | 7945451 | 025541 | BOND ADMINISTRATIVE FEES | 5,225.00 |
| 80545 | 12/23/2025 008629 VACA, BRYAN | | | | 122325 | 024999 | SOCCER OFFICIAL | 5,225.00 |
| | | | | | | | Total : | 5,225.00 |
| | | | | | | | Bank total : | 210.00 |
| | | | | | | | Total vouchers : | 610,303.88 |
| | | | | | | | Total vouchers : | 919,881.94 |
| | | | | | | | | 919,881.94 |
| 55 | Vouchers for bank code : | | | union | | | | |
| 103 | Vouchers in this report | | | | | | | |

CLAIMS VOUCHER APPROVAL

I hereby certify that warrants numbered 11321-11368 and 80491-80545 in the amount of \$919,881.94 have been reviewed for payment by the Director of Finance. I further certify Councilmembers of the City of Blythe, CA approved said warrants at the meeting of January 11, 2026.



Christa Elms
Director of Finance

Voucher List
City of Blythe

| Bank code : | union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|------------------------------------|---------|--------------|--------|-----------------------|------|---------------------|--------|
| 80546 | 12/23/2025 008640 ECHARD, BROOKE | | Ref000224765 | | UB Refund Cst #026349 | | Total : | 118.79 |
| 80547 | 12/23/2025 008642 GEHLERT, LYNN | | Ref000224768 | | UB Refund Cst #027281 | | Total : | 118.79 |
| 80548 | 12/23/2025 008637 GOMEZ, EMMA | | Ref000224760 | | UB Refund Cst #018935 | | Total : | 155.81 |
| 80549 | 12/23/2025 008639 HAMBLIN, PHILLIP | | Ref000224764 | | UB Refund Cst #025662 | | Total : | 155.81 |
| 80550 | 12/23/2025 005543 HERNANDEZ, MARIA | | Ref000224772 | | UB Refund Cst #028284 | | Total : | 118.10 |
| 80551 | 12/23/2025 008638 KUANDA, ARIEL | | Ref000224762 | | UB Refund Cst #020930 | | Total : | 118.10 |
| 80552 | 12/23/2025 008641 KYMAR, PARDEEP | | Ref000224767 | | UB Refund Cst #027214 | | Total : | 113.34 |
| 80553 | 12/23/2025 008232 LINARES, KATHY | | Ref000224770 | | UB Refund Cst #028141 | | Total : | 131.62 |
| 80554 | 12/23/2025 007653 NGO, HOA VAN | | Ref000224763 | | UB Refund Cst #024519 | | Total : | 66.60 |
| 80555 | 12/23/2025 007732 OCHOA, ANTONIO | | Ref000224766 | | UB Refund Cst #026799 | | Total : | 66.60 |
| 80556 | 12/23/2025 008621 WHANN, JOE | | Ref000224761 | | UB Refund Cst #020126 | | Total : | 80.00 |
| 80557 | 12/23/2025 008643 ZHANG, SHI LONG | | Ref000224771 | | UB Refund Cst #028260 | | Total : | 57.63 |
| | | | | | | | | 57.63 |

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12/22/2025 12:00:17PM

Voucher List
City of Blythe

Page: 2

| Bank code : | union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|--------------------------|---------|-------------------------|--------|---------|------|---------------------|----------|
| 12 | Vouchers for bank code : | 12 | Vouchers in this report | union | | | | 1,573.64 |
| | | | | | | | Bank total : | 1,573.64 |
| | | | | | | | Total vouchers : | 1,573.64 |

CLAIMS VOUCHER APPROVAL

I hereby certify that the Utility Billing Refund warrants numbered 80546-80557 in the amount of \$1,573.64 have been reviewed for payment by the Director of Finance. I further certify that the Councilmembers of the City of Blythe, CA approved said warrants at the meeting of January 11, 2026.



Christa Elms
Director of Finance

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**Voucher List
City of Blythe**

| Bank code : | ap-dir | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|--------|---------|----------|--------------------------------------|--------------|--------|---------------------------------|-----------|
| | | 11369 | 1/2/2026 | 004501 US BANK CORP | NOV 2025 | 025131 | CREDIT CARD CHARGES 11/2025 | 5,767.75 |
| | | 11370 | 1/5/2026 | 000247 SOCALGAS | 11135732804 | 025112 | NATURAL GAS 11/5-12/8/2025 | 39.50 |
| | | 11371 | 1/5/2026 | 000247 SOCALGAS | 06€22932165 | 025113 | NATURAL GAS 10/23-11/24/2025 | 124.44 |
| | | 11372 | 1/5/2026 | 000247 SOCALGAS | 07€32638008 | 025114 | NATURAL GAS 11/5-12/8/2025 | 329.82 |
| | | 11373 | 1/5/2026 | 000283 SOUTHERN CALIFORNIA EDISON CO | 70€240317342 | 025115 | ELECTRICITY 12/1-12/31/2025 | 329.82 |
| | | 11374 | 1/5/2026 | 000283 SOUTHERN CALIFORNIA EDISON CO | 70€475898313 | 025116 | ELECTRICITY 11/21-12/22/2025 | 59.54 |
| | | 11375 | 1/5/2026 | 000283 SOUTHERN CALIFORNIA EDISON CO | 70€350166610 | 025117 | ELECTRICITY 11/26-12/28/2025 | 59.54 |
| | | 11376 | 1/5/2026 | 000283 SOUTHERN CALIFORNIA EDISON CO | 70€350079007 | 025118 | ELECTRICITY 11/26-12/28/2025 | 10,297.07 |
| | | 11377 | 1/5/2026 | 000283 SOUTHERN CALIFORNIA EDISON CO | 70€466637136 | 025119 | ELECTRICITY 12/1-12/31/2025 | 15,904.36 |
| | | 11378 | 1/5/2026 | 000283 SOUTHERN CALIFORNIA EDISON CO | 60€001510681 | 025123 | ELECTRICITY 11/1-11/30/2025 | 15,904.36 |
| | | 11379 | 1/6/2026 | 005213 FRONTIER | 76€9223545 | 025102 | COMMUNICATIONS 12/13/2025-1/12 | 154.77 |
| | | 11380 | 1/6/2026 | 005213 FRONTIER | 76€9229375 | 025103 | COMMUNICATIONS 12/13/2025-1/12 | 173.94 |
| | | 11381 | 1/6/2026 | 005213 FRONTIER | 90€1590013 | 025107 | COMMUNICATIONS 12/7/2025-1/7/21 | 6,536.42 |

| Bank code : | ap-dir | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|-----------|---------|----------------------------|--|--|--|---|--|
| 11381 | 1/6/2026 | 005213 | FRONTIER | (Continued) | 9091590039 9091590042 | 025104 025105 | COMMUNICATIONS 12/7/2025-1/6/21 COMMUNICATIONS 12/1-12/31/2025 | 599.80 3,258.87 10,395.09 |
| 11382 | 1/6/2026 | 000241 | SMART & FINAL IRIS CORP | 430510008201 430510181501 | 023975 025092 | SUPPLIES SUPPLIES | Total : 152.13 77.78 | 229.91 |
| 11383 | 1/6/2026 | 003035 | VERIZON WIRELESS | 6130988986 | 025132 | WIRELESS SERVICE 11/14-12/13/20 | Total : 196.14 196.14 | 196.14 |
| 11384 | 1/6/2026 | 003035 | VERIZON WIRELESS | 6130988985 | 025133 | WIRELESS SERVICE 11/14-12/13/20 | Total : 230.22 230.22 | 230.22 |
| 11385 | 1/6/2026 | 003035 | VERIZON WIRELESS | 6130988984 | 025134 | WIRELESS SERVICE 11/14-12/13/20 | Total : 760.74 760.74 | 760.74 |
| 11386 | 1/7/2026 | 000869 | GRAINGER | 96E4875363 | 024651 | PARTS/SUPPLIES | Total : 196.84 196.84 | 196.84 |
| 11387 | 1/7/2026 | 000869 | GRAINGER | 96E4589097 | 024649 | PARTS/SUPPLIES | Total : 707.10 707.10 | 707.10 |
| 11388 | 1/7/2026 | 006873 | VESTIS | 58E1065120 58E1071007 58E1076847 58E1082770 58E1088548 58E1093995 58E1100262 58E1105855 58E1112271 58E1117870 58E1123475 | 025142 025142 025142 025142 025142 025142 025142 025142 025142 025142 025142 | UNIFORM SERVICE/MATS & TOWEL UNIFORM SERVICE/MATS & TOWEL | 392.46 434.77 406.77 601.35 412.77 402.77 402.77 402.77 402.77 408.77 402.77 406.77 4,674.74 | 4,674.74 |
| 11389 | 1/13/2026 | 000150 | INLAND BUILDERS SUPPLY INC | H90154 | 024836 | PARTS/SUPPLIES | | 261.70 |

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01/08/2026 11:23:30AM

**Voucher List
City of Blythe**

Page: 3

| Bank code : | ap-dir | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|---|-----------|---------|----------------------------|-------------|-------------------------------------|------------------|--|------------------------------------|
| 11389 | 1/13/2026 | 000150 | INLAND BUILDERS SUPPLY INC | (Continued) | 025063 02369 V20157 V20803 | 025069 025074 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | 48.88 13.68 196.99 521.25 |
| 21 Vouchers for bank code : ap-dir | | | | | | | | |
| Bank total : 89,674.20 | | | | | | | | |
| | | | | | | | | |

Page: 3

| Bank code : | union | | | Invoice | PO # | Description/Account | Amount |
|-------------|-----------|---------------------------------------|--|--|--|---------------------|---|
| Voucher | Date | Vendor | | | | | |
| 80558 | 1/5/2026 | 006831 KRISPY KREME DOUGHNUT CORP | 010526 | 025090 | FUNDRAISER | Total : | 4,556.00 |
| 80559 | 1/13/2026 | 008636 ALANIZ, CADE | 12:025 | 025082 | SOCCER OFFICIAL | Total : | 52.50 |
| 80560 | 1/13/2026 | 007560 AMAZON CAPITAL SERVICES, INC | 17H6RPWY9TT4 1CXPLNKXF4Q 1HWLY9RNHDQF 1HWLY9RNPKLX 1KTH1XVP1MWWT 1L1V3C79Q6HF 1VJXQ9QQC9G3 1WY6CM16GK6F 1XQMFH74TNFN | 024993 024990 025070 025065 024990 024943 024992 024785 024954 | PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES | Total : | 35.82 367.78 12.25 189.23 514.51 169.39 50.88 122.34 287.49 |
| 80561 | 1/13/2026 | 000385 BIO-TOX LABORATORIES | 48219 48347 | 025060 025071 | LAB SERVICES LAB SERVICES | Total : | 1,749.69 360.00 210.00 |
| 80562 | 1/13/2026 | 008525 BURKE, WILLIAMS & SORENSEN LLP | 356702 | 025095 | PROFESSIONAL SERVICES | Total : | 570.00 6,300.00 6,300.00 |
| 80563 | 1/13/2026 | 000048 BURTRONICS BUSINESS SYSTEMS | AR124362 | 025061 | CONTRACT CN10648-01 9/27-12/26 | Total : | 722.61 722.61 |
| 80564 | 1/13/2026 | 003295 CALLAN OIL DIST. INC | 12:3125 | 025109 | FUEL | Total : | 2,503.73 2,503.73 |
| 80565 | 1/13/2026 | 000667 CITY OF BLYTHE | DEC 2025 | 025141 | UTILITY SERVICES/CITY FACILITIES | Total : | 4,528.97 4,528.97 |
| 80566 | 1/13/2026 | 008358 CLIFTONLARSONALLEN LLP | L2:1764646 | 025096 | AUDIT SERVICES | Total : | 15,750.00 15,750.00 |
| 80567 | 1/13/2026 | 007028 CORE & MAIN LP | Y133075 | 024812 | PARTS/SUPPLIES | | 4,657.58 |

| Bank code : | Union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|-------------------|-----------------------------|------|--------|--|--------------------------------------|--|--|
| | | | | | (Continued) | | | |
| 80567 | 1/13/2026 007028 | 007028 CORE & MAIN LP | | | 00072 | 025030 | PROPANE | Total : 4,657.58 |
| 80568 | 1/13/2026 0000080 | COSME'S PROPANE | | | | | | 829.59 |
| 80569 | 1/13/2026 005421 | COUNTY OF RIVERSIDE | | | PU00000006219 | 025097 | FLEET SERVICES 11/1-11/30/2025 | Total : 829.59 |
| 80570 | 1/13/2026 0000037 | CULLIGAN SOFT WATER SERVICE | | | 0646949 646901,646859 646985,646951 | 023896 025086 025086 | WATER SERVICE 12/27/2025-1/23/22 WATER SERVICE 11/29-12/26/2025 WATER SERVICE 12/27/2025-1/23/22 | 11,476.32 11,476.32 |
| 80571 | 1/13/2026 000156 | CYLE JOHNSON ELECTRIC INC | | | 56379 | 025087 | REPAIR/MAINTENANCE SERVICES | Total : 295.56 |
| 80572 | 1/13/2026 003556 | DAVID TAUSIG & ASSOC., INC. | | | 2511016 | 025098 | PROFESSIONAL SERVICES | Total : 693.00 |
| 80573 | 1/13/2026 002173 | DEPARTMENT OF JUSTICE | | | 003064 003086 | 025072 025072 | BLOOD ALCOHOL ANALYSIS 10/2022 BLOOD ALCOHOL ANALYSIS 7/2022 | 35.00 35.00 |
| 80574 | 1/13/2026 002173 | DEPARTMENT OF JUSTICE | | | 003478 | 025101 | LIVE SCAN SERVICES 12/2025 | Total : 70.00 |
| 80575 | 1/13/2026 008202 | EPIC SPORTS | | | 8628882 | 024920 | SUPPLIES | Total : 1,405.00 |
| 80576 | 1/13/2026 005645 | EVERON | | | 160112347 160112348 160112349 160112350 | 025099 025099 025099 025099 | FIRE/SECURITY ALARM MONITOR FIRE/SECURITY ALARM MONITOR FIRE/SECURITY ALARM MONITOR FIRE/SECURITY ALARM MONITOR | 1,405.00 226.45 241.74 226.36 300.07 |
| 80577 | 1/13/2026 008627 | GARON WYATT INVESTIGATIVE | | | 25-48#003 25-93#002 | 025127 025127 | PROFESSIONAL SERVICES PROFESSIONAL SERVICES | Total : 994.62 15,132.54 4,318.03 |

| Bank code : | Union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|-------|--|----------------------------------|------------------------|-------------|------------------|--|-----------|
| | | | | | (Continued) | | | |
| 80577 | | 1/13/2026 008627 | 008627 GARON WYATT INVESTIGATIVE | 039160 | | 025062 | REPAIR/MAINTENANCE SERVICES | 387.44 |
| 80578 | | 1/13/2026 000318 GLENN JOHNSON COOLING/HEATING | | | | | Total : | 387.44 |
| 80579 | | 1/13/2026 008632 GOMEZ, KEVIN | | 123025 | | 025083 | SOCCER OFFICIAL | 148.50 |
| 80580 | | 1/13/2026 000129 GRANITE CONSTRUCTION | | 3109710 | | 024944 | ASPHALT | 148.50 |
| 80581 | | 1/13/2026 000132 HACH COMPANY | | 14744457 | | 024737 | SUPPLIES | 19,199.36 |
| 80582 | | 1/13/2026 000140 HINDERLITER DE LLAMAS & ASSOC | | SIN057079 SIN057394 | | 025110 025110 | CONTRACT SERVICES CONTRACT SERVICES | 600.00 |
| 80583 | | 1/13/2026 008246 ITTERLY, DAVID | | 121225 | | 025088 | REIMBURSEMENT | 2,026.26 |
| 80584 | | 1/13/2026 008067 JOE A. GONSALVES & SON | | 163993 | | 025076 | PROFESSIONAL SERVICES | 334.91 |
| 80585 | | 1/13/2026 008559 MARIA ARENAS CLEANING SERVICE | | 012 | | 024830 | REPAIR/MAINTENANCE SERVICES | 4,160.00 |
| 80586 | | 1/13/2026 008348 OWENS, RICKY | | 101625 111725 | | 024801 024981 | REIMBURSEMENT REIMBURSEMENT | 4,160.00 |
| 80587 | | 1/13/2026 008328 PACHECO, ROSEMARY | | 121325 | | | COMMUNITY CENTER DEPOSIT RE | 1,875.00 |
| 80588 | | 1/13/2026 001487 PITNEY BOWES BANK, INC | | 18696948 | | 025111 | Total : | 138.50 |
| 80589 | | 1/13/2026 008646 RIVERA, CECILIO | | 112225 | | | POSTAGE 12/1-12/31/2025 | 4,158.03 |
| | | | | | | | Total : | 4,158.03 |
| | | | | | | | COMMUNITY CENTER DEPOSIT RE | 150.00 |

Voucher List City of Blythe

| Bank code : | union | Voucher | Date | Vendor | Invoice | PO # | Description/Account | Amount |
|-------------|--------------------------|---------|--------------------------------|--|---------|--|--|--------------------------|
| 80589 | 1/13/2026 | 008646 | 008646 RIVERA, CECILIO | (Continued) | | 024252 | WATER TREATMENT SERVICES 12/ | 150.00 |
| 80590 | 1/13/2026 | 003606 | RODRIGUEZ, GUSTAVO | 143 | | | Total : Total : | 2,000.00 2,000.00 |
| 80591 | 1/13/2026 | 008633 | SAMAYOA, ALEXA | 123025 | | 025084 | SOCCER OFFICIAL | 181.50 |
| 80592 | 1/13/2026 | 006110 | SOUTHWEST NETWORKS, INC | 25-12098 | | 025128 | IT MAINTENANCE SERVICES 12/20; | 380.00 |
| 80593 | 1/13/2026 | 008281 | T-MOBILE USA INC | L2511130120 L2511130154 L2511130213 L2511130220 L2511240054 L2511240117 | | 025068 025068 025068 025068 025068 025068 | TECHNICAL SERVICES TECHNICAL SERVICES TECHNICAL SERVICES TECHNICAL SERVICES TECHNICAL SERVICES TECHNICAL SERVICES | 380.00 380.00 |
| 80594 | 1/13/2026 | 008069 | TRIPEPI SMITH & ASSOCIATES INC | 16181 | | 025093 | PROFESSIONAL SERVICES | 415.00 |
| 80595 | 1/13/2026 | 000991 | USA BLUEBOOK | INV\00915020 | | 025050 | PARTS/SUPPLIES | 3,545.00 3,545.00 |
| 80596 | 1/13/2026 | 008629 | VACA, BRYAN | 123025 | | 025085 | SOCCER OFFICIAL | 262.82 262.82 |
| 39 | Vouchers for bank code : | union | | | | | Total : | 207.00 207.00 |
| 60 | Vouchers in this report | | | | | | Bank total : | 118,398.81 118,398.81 |
| | | | | | | | Total vouchers : | 208,073.01 |

| Bank code : | Union | | | | | | | |
|-------------------------|-------|------|--------|--|---------|------|---------------------|--------|
| Voucher | | Date | Vendor | | Invoice | PO # | Description/Account | Amount |
| <hr/> | | | | | | | | |
| CLAIMS VOUCHER APPROVAL | | | | | | | | |

I hereby certify that warrants numbered 11369-11389 and 80558-80596 in the amount of \$208,073.01 have been reviewed for payment by the Director of Finance. I further certify Councilmembers of the City of Blythe, CA approved said warrants at the meeting of January 13, 2026.



Christa Elms
Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 11/21/2025 to 12/03/2025
Payday 12/08/2025

I hereby certify that payroll warrants numbered 55525 to 55528, and direct deposits warrants numbered 63906 to 63907 in the amount of \$22,559.82 have been reviewed for payment by the Director of Finance. I further certify that Councilmembers of the City of Blythe, CA approved said warrants at the meeting of January 13th, 2026.



Kristi Elmo
Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 12/09/2025 to 12/09/2025
Payday 12/09/2025

I hereby certify that payroll warrants numbered 55529, and direct deposits warrants numbered 63908 to 63935 in the amount of \$154,407.88 have been reviewed for payment by the Director of Finance. I further certify that Councilmembers of the City of Blythe, CA approved said warrants at the meeting of January 13th, 2026.

Christi Lewis

Christi Lewis
Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 11/21/2025 to 12/04/2025
Payday 12/12/2025

I hereby certify that payroll warrants numbered 55530 to 55545, and direct deposits warrants numbered 63936 to 64014 in the amount of \$303,117.41 have been reviewed for payment by the Director of Finance. I further certify that Councilmembers of the City of Blythe, CA approved said warrants at the meeting of January 13th, 2026.

Chris Evans

Chris Evans
Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 12/05/2025 to 12/18/2025
Payday 12/26/2025

I hereby certify that payroll warrants numbered 55547 to 55561, and direct deposits warrants numbered 64015 to 64093 in the amount of \$332,707.15 have been reviewed for payment by the Director of Finance. I further certify that Councilmembers of the City of Blythe, CA approved said warrants at the meeting of January 13th, 2026.

Christie Lewis

Christie Lewis
Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 12/26/2025 to 12/26/2025
Payday 12/26/2025

I hereby certify that payroll warrants numbered 55562 to 55564, and direct deposits warrants numbered 64094 to 64108 in the amount of \$31,140.60 have been reviewed for payment by the Director of Finance. I further certify that Councilmembers of the City of Blythe, CA approved said warrants at the meeting of January 13th, 2026.

Chris Evans
Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 12/01/2025 to 12/31/2025
Payday 01/05/2026

I hereby certify that payroll warrants numbered 55565 to 55576, and direct deposits warrants numbered 64109 to 64206 in the amount of \$97,095.19 have been reviewed for payment by the Director of Finance. I further certify that Councilmembers of the City of Blythe, CA approved said warrants at the meeting of January 13th, 2026.

Chris Eads
Director of Finance

Minutes of the Blythe City Council Meeting
December 9, 2025

The December 9, 2025 meeting of the Blythe City Council was called to order at 6:00 p.m. in the Council Chambers by Mayor DeConinck. Also in attendance were Vice Mayor Rodriguez and Council Members Halby, Burton and Spraggins. Staff in attendance included: Interim City Manager and City Clerk Crecelius, City Attorney Roberto, City Treasurer and Finance Director Elms, Chief Building Official Brown, Public Works Director Elegores, Police Captain Walnoha and Fire Chief Hasler.

The Pledge of Allegiance was led by Mayor DeConinck.

The Invocation was led by Council Member Burton.

CONSENT CALENDAR: *Items on the Consent Calendar are considered routine and will be enacted with one motion of the Council. If any item requires individual consideration, it will be removed from the consent calendar and acted upon separately.*

1. **Posting of the Agenda.**
The agenda was posted on the bulletin boards on the outside of the public entrance to the Council Chamber and near the inside entrance of the Council Chamber and on the City's website on Friday, December 5, 2025.
2. **Approval of the Warrant Register.**
Recommendation: Approve **12/9/25**, warrants numbered 11280 through 11314 and 80388 through 80452 in the amount of \$1,048,712.28; **12/9/25**, Utility Billing Refund warrants numbered 80453 through 80465 in the amount of \$1,113.47, and **12/9/25**, warrants numbered 11315 through 11320 and 80466 through 80490 in the amount of \$263,536.86.
3. **Approval of the Payroll Register.**
Recommendation: Approve **12/9/25**, warrants numbered 55465 through 55476 and Direct Deposits warrants numbered 63541 through 63638 in the amount of \$90,701.95; **12/9/25**, warrants numbered 55477 through 55492, and Direct Deposits warrants numbered 63639 through 63719 in the amount of \$319,570.03; **12/9/25**, warrants numbered 55493 through 55494, in the amount of \$371.06; **12/9/25**, warrants numbered 55495 through 55496, and Direct Deposits warrants numbered 63720 through 63729 in the amount of \$27,629.99; **12/9/25**, warrants numbered 55497 through 55512 and Direct Deposits warrants numbered 63730 through 63809 in the amount of \$302,709.17, and **12/9/25**, warrants numbered 55513 through 55524 and Direct Deposits warrants numbered 63810 through 63905 in the amount of \$92,799.99.
4. **Minutes of the November 12, 2025 City Council Meeting.**
Recommendation: Approve the Minutes of the November 12, 2025, Meeting.
5. **City of Blythe Permits Issued in the Month of November 2025.**
Recommendation: Receive and file the monthly report.
6. **City of Blythe Fire Department Monthly Activity Report for November 2025.**
Recommendation: Receive and file the monthly report.
7. **City of Blythe Police Department Monthly Activity Report for November 2025.**
Recommendation: Receive and file the monthly report.
8. **Quality of Life Program Activity Report for November 2025.**
Recommendation: Receive and file the monthly report.
9. **Community Facilities District No. 2004-1 Annual Report.**
Recommendation: Receive and file the attached Community Facilities District (CFD) No. 2004-1 Special Tax Bonds, Series 2005 Annual Report.

10. **Purchase of a New Body Worn Camera System for the Blythe Police Department.**
Recommendation: Authorize the Interim City Manager to enter into a Master Service Agreement with LensLock, Inc. for the purchase and implementation of a new body worn camera system in an amount not to exceed \$134,865.00 for a five-year term, once approved by the City Attorney. It is further recommended that the City Council authorize the Interim City Manager to execute any other documents necessary to purchase and implement the new body worn camera system.

11. **Recreation Center Staffing.**
Recommendation: Fund one additional Recreation Coordinator position at Range 34 of the Clerical/Para-Professional/Recreational Unit and adopt Resolution No. 2025-027, approving the revision to the Schedule of Authorized Positions necessary for this action:

RESOLUTION NO. 2025-027. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, APPROVING A REVISED SCHEDULE OF AUTHORIZED POSITIONS.

12. **Accepting and Approving the Tentative Agreement Regarding the Terms and Conditions of the Successor MOU for the Laborers' International Union of North America, Local 1184 (LIUNA).**

Recommendation: Adopt Resolution No. 2025-029, accepting and approving the tentative agreement regarding the Laborers' International Union of North America, Local 1184 (LIUNA) successor Memorandum of Understanding (MOU) for the period of July 1, 2025 through June 30, 2027.

RESOLUTION NO. 2025-029. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ACCEPTING AND APPROVING THE TENTATIVE AGREEMENT REGARDING THE TERMS AND CONDITIONS OF THE SUCCESSOR MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF BLYTHE AND THE LABORERS INTERNATIONAL UNION OF NORTH AMERICA, LOCAL 1184 (LIUNA) FOR THE PERIOD OF JULY 1, 2025 THROUGH JUNE 30, 2027 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SUCCESSOR MEMORANDUM OF UNDERSTANDING.

Council Member Spraggins asked to pull Item No. 11.

Mayor DeConinck asked to pull Item No. 10.

No public comment. Vice Mayor Rodriguez moved approval of Consent Calendar items 1-9 and 12. The motion was seconded by Council Member Burton with a unanimous aye vote.

Purchase of a New Body Worn Camera System for the Blythe Police Department.
Mayor DeConinck asked for clarification on whether this was a purchase or a lease. Acting Chief Walnoha stated it was an equipment purchase.

Council Member Halby asked about the redaction policy. Are the redaction charges after 25 cases or 10 cases per year? Acting Chief Walnoha stated it's a typo and there are 25 complementary cases per year.

Council Member Spraggins asked if a grant was available for the purchase. It was reported the grant expired.

No public comment. Councilman Burton moved approval of staff's recommendation. The motion was seconded by Vice Mayor Rodriguez.

Recreation Center Staffing. Council Member Spraggins stated I understand why we are adding this position, but with like the way the Rec Center is right now, in the complete shambles

that its in. I have been getting complaints for a month or two about the unsafe conditions, about unsupervised kids going in and out of that building and the mismanagement of this department.

Interim City Manager Crecelius stated that I have addressed all complaints received. To answer your question, yes, the Recreation Center was not managed appropriately, efficiently or effectively. Doing this will help not only with the operation of the Cetner but also adding more programs and making programs more efficient.

Council Member Spraggins stated if we are adding positions here, why aren't we adding positions at Public Works or the Police Department. Interim City Manager Crecelius stated that this can be done through the budget process. There was a funding increase provided by the School District for the ELOP program that will help pay for this position. This is budget neutral. It is not costing us anything to add to the position. That is not the case at the Police Department or Public Works. We are short staffed everywhere, City Hall, Public Works, Police Department. These are things we need to look at long term, but obviously funding is a critical piece to that. But it is under your purview as the Council to add those positions as you see fit.

Councilman Spraggins stated that going back to our budget study session I think we need to re-evaluate our priorities based on the needs of our community. Interim City Manager Crecelius stated I plan to do a Goal Setting exercise this year leading up to the budget.

No Public Comment. Vice Mayor Rodriguez moved approval of staff's recommendation. The motion was seconded by Councilman

PUBLIC HEARING:

2026-2027 Community Development Block Grant Program (CDBG) Allocation.

Interim City Manager Crecelius stated the CDBG allocation for Fiscal Year 2026/27 is estimated to be \$79,552±. Up to 15% of this funding, which totals \$11,932.80±, may be made available to fund public service projects submitted by non-profit organizations. For the last few years, the City has allocated its CDBG allocation to the Home Enhancement program. This year staff recommends using the full CDBG allocation for the installation of playground equipment at the City's Bommer Park. This would include the installation of a play structure for children aged 2 to 12 with capacity for 25+ children, fall protection and other amenities such as swings. Residents have expressed the need for amenities at this park. As the park is in a dense residential neighborhood, many families would benefit from this project. The Bommer Park project is under review by CDBG staff to ensure it meets a national goal and objectives for CDBG funding. They recommended providing a backup project for the FY 2026/27 allocation should the City be unable to move forward with the Bommer Park project. Although unlikely, should the City be unable to use this funding towards the Bommer Park Playground Improvement project it is recommended Council allocate these funds to the Home Enhancement Program. This year the City received three applications from sub-recipients asking for CDBG funds toward their public service project. Of the City's allocation, \$11,392.80 may be granted to sub-recipient(s). Applications received included an application from Peace from Chaos requesting \$10,000 to be used towards salaries, space costs and supplies to assist with their community support for those dealing with mental health, substance abuse, suicide and social acceptance. As this is a public service project, if awarded, the City would be responsible for providing the funding to Peace

from Chaos. Peace from Chaos would be responsible for providing the required information related to how the funds were used to meet the national objectives of the CDBG program. Once all documentation was in place and the funds expended, the City could request reimbursement from the County for the grant funds distributed to Peace from Chaos. Tiny Treasures applied for \$43,000 towards salaries, equipment and building expenses to operate a child daycare center at 13341 Mesa Dr. As this site is in the unincorporated area of Riverside County, the application was tendered to the County of Riverside for possible funding through the County's CDBG allocation. KERU applied for \$313,500 for salaries, space cost, building expenses and equipment to purchase and distribute home water-filtration pitchers to low- and moderate-income households. Due to the size of the grant request and the grant funds available, City and CDBG staff did not believe the project would be viable with the small allocation of CDBG funding available. Therefore, subsequent to the Public Hearing, it is recommended that the Council apply the \$79,550 2026-2027 CDBG Allocation to the Bommer Park Playground Improvement Project; apply the 2026-2027 CDBG Allocation to the Home Enhancement Program should the City be unable to use the funds towards the Bommer Park Playground Improvement Project; authorize the Interim City Manager to execute the supplemental agreement, along with any subsequent agreements with the Riverside County Economic Development Agency for allocation of the 2026-2027 CDBG Funds; and authorize the City Manager to reprogram funds as required.

Council Member Burton asked if he understood correctly that of all of the funds requested, you want all of the money to go to the park.

Interim City Manager Crecelius stated that is correct, as we would need all funds for the park. The Peace from Chaos project does meet a national objective. We could fund them with reimbursement from the County. I do not recommend the project due to the cost of the playground equipment for the park. If you would like to fund Peace from Chaos I recommend putting the City's allocation toward the Home Enhancement Program. Or if you want to do the park, allocate all funds to the park.

Council Member Halby said we need to invest more than \$70,000 in that park. That is a separate conversation.

Mayor DeConinck asked about the CEC/CAC funds.

Public Comment. George Colangeli of Peace from Chaos stated the CDBG funds will leverage funds already received from the RAP foundation earlier this year.

Angeal Colangeli of Peace from Chaos shared the work being done by the organization.

The Public Hearing was closed. Council Member Burton moved approval of staff's recommendation adding in funding the Peace from Chao's application request of \$10,000 along with the Bommer Park Playground Improvement Project. The motion was seconded by Vice Mayor Rodriguez with a unanimous aye vote.

CONTINUED BUSINESS:

Palo Verde Hospital Ad Hoc Committee Update. Interim City Manager Crecelius stated the Hospital issued a Warn Notice to employees which stated on November 26th they would be laid off and the doors would be closing. Thankfully that did not happen, and the Warn Notice was extended an additional 60 days. It is set to expire on January 26th. This is part of the Bankruptcy process. At the end of last month one of the Board Members resigned so we are waiting to see what happens there. I understand they did get an extension on their IGT Funds. They needed to remit \$3.8 million by 10am on the Wednesday of Thanksgiving. I believe they have some potential funding; they are waiting for the bankruptcy judge to approve it. Hopefully it goes through as they were required to pay in the \$3.8 to get back almost \$9 million in the first part of next year.

No public comment. The item was received and filed.

NEW BUSINESS:

Establishing a Triad Advisory Committee to Support the Work of RivCo One. Interim City Manager Crecelius stated the County of Riverside asked for the City's assistance in creating a Triad Advisory Committee to continue the work done by RivCo One, a county initiative that connects residents to various social services by streamlining referrals between county agencies. The Committee will be comprised of City elected officials, a County employee who works and resides in Blythe and a representative from a community-based organization. It is recommended The Council form an Ad Hoc Committee consisting of two members of Council on opposite terms to represent the City on the Triad Advisory Committee. It is further recommended the Mayor Appoint two Council Members to serve on this committee.

No public comment. Council Member Halby moved approval of staff's recommendation. The motion was seconded by Council Member Burton with a unanimous aye vote

Mayor DeConinck appointed Members Rodriguez and Spraggins to the Ad Hoc Committee.

Adoption of the 2025 California Codes. Chief Building Official Brown stated we are requesting the adoption of the 2025 California Building Code. The adoption of the code happens every three years. The Building Code provides a minimum standard in building, remodeling and in some cases, the occupation of buildings in California. The Building Code acts as a guide to assist contractors, engineers and homeowners to build in a safe manner with the focus being on fire protection and safe egress. In California, we adopt the California Codes based on the International Building Codes. Since the late 1800's, cities have adopted local codes to fit the needs of their community. In 1988 the State of California mandated Title 24 which we know as the California Building Code. This new law made Title 24 the mandatory code for all occupancies across the state. Today, the Code consists of 11 books, including fire safety, plumbing and electrical. The City is permitted to amend the 2025 California Building Code provided that the City makes express findings that the modifications are reasonably necessary due to local conditions or for administrative reasons. This adoption cycle involves similar amendments to those adopted in prior cycles. The City enforces the Building Codes under Title 15 and Title 17 of the Blythe Municipal Code. It is recommended that the City Council adopt Resolution No. 2025-028 and introduce Ordinance No. 945-25.

No public comment. Vice Mayor Rodriguez moved approval of staff's recommendation. The motion was seconded by Council Member Burton with a unanimous aye vote.

RESOLUTION NO. 2025-028. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, MAKING FINDINGS REGARDING THE NEED FOR MODIFICATIONS TO PROVISIONS OF THE 2025 CALIFORNIA BUILDING STANDARDS CODE DUE TO LOCAL CLIMATIC, GEOLOGICAL OR TOPOGRAPHICAL CONDITIONS.

ORDINANCE NO. 945-25. AN OR OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, AMENDING TITLE 15 (BUILDINGS AND CONSTRUCTION) OF THE BLYTHE MUNICIPAL CODE TO ADOPT BY REFERENCE THE 2025 CALIFORNIA BUILDING STANDARD CODE, WITH LOCAL AMENDMENTS, AND FINDING THE ORDINANCE IS EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO CEQA GUIDELINES SECTION 15061(B)(3) (COMMON SENSE EXEMPTION)

Approval of Agreement for Animal Shelter Services between the City and County of Riverside. Interim City Manager Crecelius stated Since 2020, the Blythe Animal Shelter has been under the threat of closure. In 2021 it was made clear that the City would need a long-term plan for shelter services as it was not anticipated that the County would fund operations of the Blythe Shelter past June 30, 2022. After discussions with the County, the City was given up to three years to work out a viable long-term solution for Animal Shelter Services. The City contemplated several options, but keeping the Blythe Shelter open is the best outcome for animals, residents and the City. Since 2021 there have been significant changes within the County Department of Animal Services. Shelters across Riverside County are at or near capacity. The County is also increasing staff with a focus on adoption and lifesaving programs which increases the length of stay for animals in shelters. As such, the Blythe Animal Shelter is no longer under threat of closure. Due to the uncertainty of the operation of the Blythe Animal Shelter the County has provided shelter services to the City based on the Agreement that expired in 2020. The County has billed for the Blythe Animal Shelter services based upon their adopted fee schedule which charged based on per kenneling day and animal type with a separate charge for operation, maintenance and utilities. Earlier this year the County began contacting cities advising them of changes to the billing rates and methods for shelter services. They stated current sheltering contract allocations were unpredictable, causing an administrative burden on City and County staff and did not allow for appropriate cost recovery. The analysis determined that Contract Cities were paying for 28% of the average funding but made up 70.5% of the annual impounds with the County's share at 72% and 29.5% respectively. After reviewing two options for full cost recovery and how it would impact contract cities, the Board of Supervisors adopted the Baseline Model. The Baseline Model concludes that there is a direct cost to the County to operate its Shelters even if cities do not choose to contract. The County then removed costs they would have to pay to meet its obligation to provide service to the unincorporated areas. Under the Baseline allocation adopted by the Board of Supervisors, Contract Cities would pay 44.82% of costs and make up 69.54% of total impounds with the County paying 55.18% of shelter costs and make up 30.46% of total impounds. The Baseline funding model resulted in a 94% increase in the City of Blythe's Contract Rates for Shelter Services. That equates to an additional \$138,402 per year in shelter fees. This would bring the estimated total for annual shelter service fees to \$285,983 at the end of the three-year phase in. An increase in shelter fees begins January 1, 2026, was contemplated with the adoption of the current Fiscal Year Budget. Therefore, it is recommended the City Council authorize the Interim City Manager to execute the Agreement for Animal Shelter Services between the City of Blythe and County of Riverside once reviewed and approved by the City Attorney.

Mayor DeConinck asked about the fee increase and the population numbers being used and if it included the prison population.

No public comment. Vice Mayor Rodriguez moved approval of staff's recommendation. The motion was seconded by Council Member Burton with a unanimous aye vote.

Budget Request Letter for the 2026-27 State Budget Cycle. Interim City Manager Crecelius stated Assemblyman Jeff Gonzalez is preparing for the upcoming 2026-27 state budget cycle. He is seeking input from local jurisdictions on priority projects and community needs that may benefit from potential State funding. To be included, the City must submit a budget request letter by January 5, 2026, detailing the City's top funding priorities. Staff prepared a list of projects/priorities which was vetted by the City's lobbyist. Priorities include 1) Funding for Critical Water Infrastructure: State Funding for the Hidden Beaches and Birch Street Water Improvement projects necessary to satisfy Board Orders issued by the State Water Resources Control Board to treat manganese which is naturally occurring in the City's groundwater. The Hidden Beaches Project is a roughly \$4 million project which includes water treatment along with new water reservoir and wells. This will be a total system improvement for the Hidden Beaches Water System. The City is working with Rural Community Assistance (RCAC) funded by the state to provide the City with technical assistance on the design and funding application for the Birch Street Water Improvement project. As the project is still in the design phase, total project costs are not readily available. 2) Funding to Off-set Impacts From the Closure of Chuckwalla Valley State Prison: The City is working to obtain funding from the State to offset impacts from the closure of CVSP in October of 2024. A year later, impacts of the closure are being felt through a decline in sales tax revenue, lost business opportunity, reduction in school enrollment and homes staying on the market longer. Staff recommends the City include a budget request of \$10 million to help the City offset the impact of the closure of the City's second largest employer. 3) Funding Palo Verde Health Care District: continued operation of Palo Verde Hospital is the community's top priority. Long-term funding will be needed to sustain operations of Palo Verde Hospital. Although Assemblyman Gonzalez and his office is working hard on this issue already, it should be included on the City's list due to how important this issue is, and how important it is for our community to have emergency health care services and an operational hospital. 4) Border Fuel Excise Zone: in May, Council set the creation of a Border Fuel Tax Exemption Zone for retail fueling stations located within 20 miles of the Arizona border as a legislative priority. This would remove the excise tax from fuel sales. This would reduce the cost of a gallon of gas, making border towns more competitive in fuel sales with neighboring states. 5). Surplus of CVSP Property for Redevelopment: through our lobbyist, the City has been working with the State of California to re-purpose the former CVSP. There is interest in the property which could create jobs and economic activity in our region. Staff recommends the City ask Assemblyman Gonzalez to streamline the state surplus process or draft legislation to allow this site to be made available for re-development opportunities.

No public comment. Vice Mayor Rodriguez moved approval of staff's recommendation. The motion was seconded by Council Member Burton with a unanimous aye vote.

ORAL REPORTS:

Interim City Manager Crecelius reported on the upcoming Christmas event at the Joe Wine Blythe Recreation Center, the Flag Football All Stars Tournament this weekend and on a rose placed on the DMV Donate Life- One Legacy Float for the Rose Parade due to the City's work during the DMV/Donate Life Month in April.

Councilman Halby reported on the community events this weekend, from the Chamber's events and Rotary's Tamale festival.

Vice Mayor Rodriguez announced during the CATO conference they selected Garth Dale as the executive of the year.

Mayor DeConinck thanked the Chamber of Commerce for the parade, the tamale festival and everyone involved in Civil Servants for Santa. It's a great thing for the kids.

PUBLIC COMMENT: None

ADJOURN: The City Council meeting was adjourned at 6:51pm.

Joseph DeConinck, Mayor

ATTEST:

Mallory Crecelius, City Clerk

1/5/2026
8:56:46AM

**City of Blythe
PERMITS ISSUED
For the Period 12/1/2025 thru 12/31/2025**

Page 1

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|-------------------------|----------------------|-----------------------------|---|-----------------|---------------|---------------|
| B2511-003 | DEVEL | for 368 North Third Street | CITY OF BLYTHE RIGHT OF W/ CRECELUS INC | 7,800.00 | 939.00 | 939.00 |
| 12/17/2025 | SEWER | | | | | |
| 11/6/2025 | ISSUED | Permit Name | Sewer Line Replace/Repair | | | |
| 12/15/2025 | | | | | | |
| Total for: DEVEL | | | | 7,800.00 | 939.00 | 939.00 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|------------------------|----------------------|-----------------------------|---------------------------|-------------------|-----------------|-----------------|
| SAB2512-002 | ELEC | 480 PARKER PLACE | STEVEN CURRIER | 89,891.00 | 863.69 | 863.69 |
| 12/6/2025 | SOLAR | 842026011 | SUNLOGIX ENERGY INC | | | |
| 12/6/2025 | ISSUED | Permit Name | PV + ST & MPU | | | |
| 12/6/2025 | | | | | | |
| SAB2512-001 | ELEC | 652 NORTH EUCALYPTUS AVE | JOSE & CYNTHIA SANCHEZ | 36,723.26 | 882.77 | 882.77 |
| 12/1/2025 | SOLAR | 842042004 | LGCY INSTALLATION SERVICE | | | |
| 12/1/2025 | ISSUED | Permit Name | PV + ST & MPU | | | |
| 12/1/2025 | | | | | | |
| Total for: ELEC | | | | 126,614.26 | 1,746.46 | 1,746.46 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|--------------------------------|----------------------|-----------------------------|--|---------------------|---------------|---------------|
| B2512-028 | ENCROACHMENT | Multiple Locations | CITY OF BLYTHE RIGHT OF W/ FISHER SAND & GRAVEL CO | 1,000,000.00 | 264.00 | 264.00 |
| 12/30/2025 | | | | | | |
| 12/16/2025 | ISSUED | Permit Name | Road/Lane Closure & repave street | | | |
| 12/23/2025 | | | | | | |
| Total for: ENCROACHMENT | | | | 1,000,000.00 | 264.00 | 264.00 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|-------------------------|----------------------|----------------------------------|--|-------------|---------------|---------------|
| B2512-010 | EXCAV | East 14th Ave & South 3rd Street | CITY OF BLYTHE RIGHT OF W/ FRONTIER CALIFORNIA INC | 0.00 | 687.00 | 687.00 |
| 12/17/2025 | | | | | | |
| 12/8/2025 | ISSUED | Permit Name | WO #50153-5402158 | | | |
| 12/16/2025 | | | | | | |
| Total for: EXCAV | | | | 0.00 | 687.00 | 687.00 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|-------------------------|----------------------|-----------------------------|----------------------|---------------|---------------|---------------|
| B2510-023 | FENCE | 415 NORTH ACACIA STREET | JESUS M MARTINEZ | 900.00 | 336.00 | 336.00 |
| 12/3/2025 | VINYL | 851141007 | OWNER | | | |
| 10/30/2025 | ISSUED | Permit Name | VINYL FENCE IN REAR | | | |
| 10/30/2025 | | | | | | |
| Total for: FENCE | | | | 900.00 | 336.00 | 336.00 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|------------------|----------------------|-----------------------------|----------------------------|------------|-----------|-----------|
| B2409-005 | GRADING | 4190 WEST HOBSONWAY | CROWN ENTERPRISES INC | 500,000.00 | 22,217.13 | 22,217.13 |
| 12/22/2025 | | 824122015 | CROWN ENTERPRISES INC | | | |
| 9/4/2024 | ISSUED | Permit Name | Crown Ent/Blythe Logistics | | | |
| 12/5/2024 | | | | | | |

**City of Blythe
PERMITS ISSUED
For the Period 12/1/2025 thru 12/31/2025**

Total for: GRADING 500,000.00 22,217.13 22,217.13

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|---|----------------------|--|---|-------------------|-----------------|-----------------|
| B2512-027 12/18/2025 12/16/2025 12/17/2025 | OTHER ISSUED | 761 EAST HOBSONWAY 845170005 Permit Name | N 7TH STREET PLAZA LLC PROELITE CAR WASH SERVICI Replace Car Wash Equipment | 98,500.00 | 2,842.14 | 2,842.14 |
| B2512-008 12/9/2025 12/9/2025 12/9/2025 | OTHER ISSUED | 2274 RIVIERA DRIVE 875280003 Permit Name | HAROLD & DNECE MORGAN BURROW CONSTRUCTION REROOF, FLASHING & PAINT | 10,920.00 | 243.84 | 243.84 |
| Total for: OTHER | | | | 109,420.00 | 3,085.98 | 3,085.98 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|---|----------------------|---|--|-------------------|-----------------|-----------------|
| B2511-013 12/11/2025 11/24/2025 12/10/2025 | PATIO ISSUED | 445 NORTH FOURTH STREET 845180017 Permit Name | GERARDO B RIOS OWNER (2) detached | 62,637.12 | 1,540.30 | 1,540.30 |
| B2512-006 12/15/2025 12/9/2025 12/10/2025 | PATIO FINALED | 4801 HIDDEN BEACHES DRIVI 833350007 Permit Name | LADDIE & CATHLEEN BLAZEK OWNER (2) Support Systems for Solar Array | 17,896.32 | 996.89 | 996.89 |
| B2511-012 12/17/2025 11/24/2025 12/10/2025 | PATIO ISSUED | 1893 RIVIERA DRIVE 869390007 Permit Name | STEPHEN & LENA OSMAN OWNER (detached) | 27,341.60 | 896.64 | 896.64 |
| Total for: PATIO | | | | 107,875.04 | 3,433.83 | 3,433.83 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|---|----------------------------------|--|--|-----------|--------|--------|
| B2512-003 12/12/2025 12/1/2025 12/5/2025 | PLUMB BACKFLOW ISSUED | 500 RIVIERA DRIVE 869230012 Permit Name | RIVERSIDE CO REGIONAL PAR CRECELIUS INC BACKFLOW | 2,931.00 | 147.00 | 147.00 |
| B2512-014 12/12/2025 12/10/2025 12/11/2025 | PLUMB BACKFLOW ISSUED | 191 SOUTH LOVEKIN BOULEV 836123009 Permit Name | FRANCHISE REALTY INTERST/ CRECELIUS INC BACKFLOW | 2,200.00 | 293.00 | 293.00 |
| B2512-016 12/11/2025 12/11/2025 12/11/2025 | PLUMB WATER HEATER ISSUED | 367 VILLAGE DRIVE 842163003 Permit Name | IRMA F GUERRERO LIVING TR BLACK SHEEP PLUMBING WATER HEATER | 900.00 | 38.00 | 38.00 |
| B2512-001 12/12/2025 11/26/2025 11/26/2025 | PLUMB WATER HEATER FINALED | 170 SOUTH SPRING STREET 848043008 Permit Name | COACHELLA VALLEY HOUSIN CRECELIUS INC WATER HEATER | 991.00 | 38.00 | 38.00 |
| B2512-026 12/15/2025 12/15/2025 12/15/2025 | PLUMB WATER HEATER FINALED | 1225 WEST HOBSONWAY 836180045 Permit Name | ROBERT & LUCIA RAMOS STAN DUNCAN Water Heater, Paint & Install FRP | 1,500.00 | 38.00 | 38.00 |
| B2512-021 12/17/2025 12/12/2025 12/15/2025 | PLUMB GAS FINALED | 440 NORTH LOVEKIN BOULEV 845022026 Permit Name | JUDITH RAMIREZ BLACK SHEEP PLUMBING GAS LINE | 900.00 | 262.00 | 262.00 |

**City of Blythe
PERMITS ISSUED**
For the Period 12/1/2025 thru 12/31/2025

| | | | | | | |
|---|---------------------------------|---|---|------------------|-----------------|-----------------|
| B2512-029 12/17/2025 12/17/2025 12/17/2025 | PLUMB WATER HEATER ISSUED | 552 NORTH FOURTH STREET 842122004 Permit Name | CASTULO & MERCEDES GONZ BLACK SHEEP PLUMBING WATER HEATER | 900.00 | 38.00 | 38.00 |
| B2512-015 12/15/2025 12/10/2025 12/15/2025 | PLUMB SEWER FINALED | 1103 CATALINA DRIVE 839034002 Permit Name | CONNER & JUSTINE SPRAWLS CRECELIUS INC Tie into City Sewer & abandon septic | 3,200.00 | 1,562.00 | 1,562.00 |
| Total for: PLUMB | | | | 13,522.00 | 2,416.00 | 2,416.00 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|---|----------------------------|--|---|------------------|-----------------|---------------|
| B2512-004 12/8/2025 12/8/2025 12/8/2025 | RERF TEAR OFF ISSUED | 519 NORTH SIXTH STREET 842125008 Permit Name | CRISTA CLABORN LUSK PLUMBING TEAR OFF, 1026 sq ft & PAINT | 8,000.00 | 191.53 | 191.53 |
| B2512-033 12/30/2025 12/29/2025 12/29/2025 | RERF TEAR OFF ISSUED | 380 SOUTH SIXTH STREET 848171026 Permit Name | JUDITH L RUBIN OWNER Tear Off-Eastern Roof adding pitch | 10,000.00 | 226.41 | 226.41 |
| B2512-032 12/23/2025 12/23/2025 12/23/2025 | RERF TEAR OFF ISSUED | 1104 NORTH BROADWAY 839120008 Permit Name | ALMA LUZ BERNAL DECARRII COWBOYS ROOFING INC TEAR OFF, 13 sqs | 9,400.00 | 226.33 | 0.00 |
| B2512-017 12/11/2025 12/11/2025 12/11/2025 | RERF TEAR OFF ISSUED | 1085 LA PALMA STREET 839033004 Permit Name | TIMOTHY & BRANDY COX OWNER TEAR OFF, approx 3000 sq ft | 5,000.00 | 139.21 | 139.21 |
| B2512-002 12/3/2025 12/3/2025 12/3/2025 | RERF TEAR OFF ISSUED | 460 GLIDER COURT 842032017 Permit Name | FRED & SHARON BARNES OWNER TEAR OFF, 28 sqs | 16,000.00 | 331.05 | 331.05 |
| Total for: RERF | | | | 48,400.00 | 1,114.53 | 888.20 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|---|----------------------|---|--|-------------------|-----------------|-----------------|
| B2502-012 12/19/2025 2/20/2025 3/21/2025 | RES-ADD ISSUED | 1270 NORTH EUCALYPTUS AVI 839011002 Permit Name | ROEL DOTILLOS VIDAL OWNER Enclose Patio for Living Space | 85,122.50 | 2,172.87 | 2,172.87 |
| B2511-019 12/8/2025 11/20/2025 12/5/2025 | RES-ADD ISSUED | 401 NORTH SECOND STREET 845062021 Permit Name | GONZALEZ LIVING TRUST OWNER Enclose patio | 16,502.00 | 898.86 | 898.86 |
| Total for: RES-ADD | | | | 101,624.50 | 3,071.73 | 3,071.73 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|---|----------------------|---|---|------------------|-----------------|-----------------|
| B2511-011 12/8/2025 11/17/2025 12/5/2025 | RES-STOR ISSUED | 8450 EAST EIGHTH AVENUE 830130026 Permit Name | MARK & CYNTHIA STEWART OWNER w/Awning & future plumbing | 43,593.60 | 1,461.49 | 1,461.49 |
| Total for: RES-STOR | | | | 43,593.60 | 1,461.49 | 1,461.49 |

1/5/2026
8:56:46AM

**City of Blythe
PERMITS ISSUED
For the Period 12/1/2025 thru 12/31/2025**

Page 4

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|-----------------------|----------------------|----------------------------------|---|-------------------|---------------|---------------|
| SAB2512-003 | SAB | 132 MULE DEER COURT 824170052 | HERNANDEZ & KIDD-HERNAN FREEDOM FOREVER SOUTHERN | 100,000.00 | 815.00 | 815.00 |
| 12/15/2025 | | | | | | |
| 12/15/2025 | ISSUED | Permit Name PV+ST | | | | |
| 12/15/2025 | | | | | | |
| Total for: SAB | | | | 100,000.00 | 815.00 | 815.00 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|-------------------------|----------------------|--|---|-------------------|-----------------|-----------------|
| B2511-008 | SOLAR | 2563 FAIRWAY DRIVE 821242001 | GREGORY A WHITTHORNE LGCY INSTALLATION SERVICE | 29,521.04 | 684.84 | 684.84 |
| 12/3/2025 | | | | | | |
| 11/12/2025 | ISSUED | Permit Name ROOF SOLAR PV + ST | | | | |
| 12/1/2025 | | | | | | |
| B2511-009 | SOLAR | 1104 NORTH BROADWAY 839120008 | ALMA LUZ BERNAL DECARRIL LGCY INSTALLATION SERVICE | 84,739.03 | 1,007.02 | 1,007.02 |
| 12/3/2025 | | | | | | |
| 11/12/2025 | ISSUED | Permit Name ROOF SOLAR PV + ST & MPU | | | | |
| 12/1/2025 | | | | | | |
| B2512-013 | SOLAR | 780 JOSIE STREET 842200002 | WILKINS & ANDRADE-WILKIN LGCY INSTALLATION SERVICE | 55,615.85 | 725.23 | 725.23 |
| 12/23/2025 | | | | | | |
| 12/9/2025 | ISSUED | Permit Name ROOF SOLAR PV + ST | | | | |
| 12/17/2025 | | | | | | |
| B2510-022 | SOLAR | 4801 HIDDEN BEACHES DRIVE 833350007 | LADDIE & CATHLEEN BLAZEK OWNER | 23,000.00 | 659.79 | 659.79 |
| 12/15/2025 | | | | | | |
| 10/29/2025 | FINALED | Permit Name ROOF MOUNT | | | | |
| 12/10/2025 | | | | | | |
| B2512-012 | SOLAR | 331 WEST JUNIPER TRAIL 842220012 | BRENDA LIZETH MILKE LGCY INSTALLATION SERVICE | 83,437.37 | 806.85 | 806.85 |
| 12/23/2025 | | | | | | |
| 12/9/2025 | ISSUED | Permit Name ROOF SOLAR PV + ST | | | | |
| 12/17/2025 | | | | | | |
| B2512-007 | SOLAR | 360 NORTH WILLOW AVENUE 845021034 | GLORIA VEGA-CULLISON LGCY INSTALLATION SERVICE | 50,705.08 | 889.59 | 889.59 |
| 12/17/2025 | | | | | | |
| 12/3/2025 | ISSUED | Permit Name ROOF SOLAR PV + ST & MPU | | | | |
| 12/15/2025 | | | | | | |
| Total for: SOLAR | | | | 327,018.37 | 4,773.32 | 4,773.32 |

Permit No./Issued

| Applied/Approved | Type/Sub-Type/Status | Site Address and Parcel No. | Owner and Contractor | Valuation | Fees | Paid |
|-------------------------|----------------------|-----------------------------|----------------------------|-------------------|---------------|---------------|
| B2512-005 | TANKS | 761 EAST HOBSONWAY | N 7TH STREET PLAZA LLC | 100,000.00 | 181.00 | 181.00 |
| 12/8/2025 | REMOVE | 845170005 | RICK'S STATION MAINTENANCE | | | |
| 12/8/2025 | ISSUED | Permit Name REMOVAL | | | | |
| 12/8/2025 | | | | | | |
| Total for: TANKS | | | | 100,000.00 | 181.00 | 181.00 |

36 Permits Issued from 12/1/2025 Thru 12/31/2025

Total Valuation: **\$2,586,767.77**
Total Fees: **\$46,542.47**
Total Fees Paid: **\$46,316.14**

1/5/2026
9:29:53AM

City of Blythe
Permits Applications Received
For the Period 12/1/2025 thru 12/31/2025

Page 1

| Permit No. | Applied | Type | Subtype | Status | Site Address/Parcel No. | Applicant/Owner/Contractor |
|-----------------------------|------------|--------------------------------------|---------|---------|--|---|
| BP2512-001 | 12/11/2025 | BURNPERMIT | | FINALED | 589 BASS LANE 869080013 | LINO QUINTANA ROSA C RASCON |
| Permit Name Description: | | Tumbleweeds & Piled Wood Waste/Brush | | | | |
| BP2512-002 | 12/15/2025 | BURNPERMIT | | FINALED | 1255 EAST ELEVENTH AVENUE 857020018 | OWNER RODOLFO & GABRIELA GARNICA |
| Permit Name Description: | | Tumbleweeds & Piled Wood Waste/Brush | | | | |
| BP2512-003 | 12/22/2025 | BURNPERMIT | | FINALED | VACANT 833310019 | OLGA PADILLA, MANAGER BLYTHE MARINA MOBILE ESTATES |
| Permit Name Description: | | PILED WOOD WASTE/BRUSH | | | | |

3 Permit Applications from 12/1/2025 Thru 12/31/2025

1/5/2026
9:30:13AM

City of Blythe
Permits Applications Received
For the Period 12/1/2025 thru 12/31/2025

Page 1

| Permit No. | Applied | Type | Subtype | Status | Site Address/Parcel No. | Applicant/Owner/Contractor |
|-----------------------------|------------|---------------------------|---------|---------|---|--|
| L2512-001 | 12/8/2025 | BUSINESSLICENS | | FINALED | 201 NORTH DATE ROAD 851102019 | GREGORY BOECKMANN URBANA LLC |
| Permit Name Description: | | Landscaper & Lot Clean Up | | | | |
| L2512-002 | 12/10/2025 | BUSINESSLICENS | | APPLIED | 410 EAST HOBSONWAY 848091004 | ARG FOR 410 EAST HOBSON |
| Permit Name Description: | | See L2205-001 | | | | |
| L2512-003 | 12/10/2025 | BUSINESSLICENS | | APPLIED | 350 SOUTH BROADWAY 848142030 | ARG 2 350 SOUTH BROADWAY |
| Permit Name Description: | | See L2205-002 | | | | |
| L2512-004 | 12/10/2025 | BUSINESSLICENS | | FINALED | 1271 NORTH EUCALYPTUS AVENUE 839010009 | KLOVE KARE LLC OSCAR & KRISTINA GAMEZ |
| Permit Name Description: | | 6 Bed RCFE | | | | |
| L2512-005 | 12/11/2025 | BUSINESSLICENS | | APPLIED | 301 SOUTH SEVENTH STREET 848171037 | BLYTHE LIQUOR SUCHIE LIVING TRUST U A DTD 9 |
| Permit Name Description: | | Blythe Liquor | | | | |
| L2512-006 | 12/11/2025 | BUSINESSLICENS | | APPLIED | 128 NORTH SPRING STREET 845133025 | HRB TAX GROUP INC JAMES & PATRICIA WAGGONER |
| Permit Name Description: | | H & R BLOCK | | | | |
| L2512-007 | 12/11/2025 | BUSINESSLICENS | | APPLIED | 205 NORTH FIRST STREET 845141004 | HOSSAIN SAHOLBEI MD COUNTY OF RIVERSIDE |
| Permit Name Description: | | | | | | |

7 Permit Applications from 12/1/2025 Thru 12/31/2025

City of Blythe
Projects by Type, Status and Date
For the Period 12/1/2025 thru 12/31/2025

PLANNER NAME: RICKY AGUILAR

| Project Number | Project Type Owner Name Site Address | Project Name | Date Applied Date Expired | Status of Project Date Approved Date Closed |
|----------------|---|------------------|------------------------------|---|
| G2512-001 | GRAFFITI CITY OF BLYTHE 375 EAST DONLON STREET | playground | 12/2/2025 | COMPLETED |
| | Comments: | | | |
| G2512-002 | GRAFFITI 300 block of E DONLON ST | fire hydrn | 12/2/2025 | COMPLETED |
| | Comments: | | | |
| G2512-003 | GRAFFITI CALLAN OIL DISTRIBUTING INC 332 WEST CHANSLORWAY | covered graffiti | 12/2/2025 | COMPLETED |
| | Comments: | | | |
| G2512-004 | GRAFFITI 1300 block of W SAN GORGONIO ST | stop sign | 12/2/2025 | COMPLETED |
| | Comments: | | | |
| G2512-005 | GRAFFITI 1300 block of W SAN GORGONIO ST | fire hydrn | 12/2/2025 | COMPLETED |
| | Comments: | | | |
| G2512-006 | GRAFFITI 400 block of W 14TH AVE | baracade block | 12/3/2025 | COMPLETED |
| | Comments: | | | |
| G2512-007 | GRAFFITI 100 block of E 14TH AVE | C.B.U box | 12/3/2025 | COMPLETED |
| | Comments: | | | |
| G2512-008 | GRAFFITI 100 alley way of E 14TH AVE | stop sign | 12/3/2025 | COMPLETED |
| | Comments: | | | |
| G2512-009 | GRAFFITI AUTOMOTIVE INVESTMENT GROUP 500 WEST HOBSONWAY | covered graffiti | 12/3/2025 | COMPLETED |
| | Comments: | | | |

City of Blythe
Projects by Type, Status and Date
For the Period 12/1/2025 thru 12/31/2025

| | | | | |
|-----------|--|------------------|-----------|-----------|
| G2512-010 | GRAFFITI GRANT & CHERY MAYFIELD 119 WEST HOBSONWAY | covered graffiti | 12/3/2025 | COMPLETED |
|-----------|--|------------------|-----------|-----------|

Comments:

| | | | | |
|-----------|------------------------------------|-----------|-----------|-----------|
| G2512-011 | GRAFFITI 100 block of S PALM DR | trash can | 12/3/2025 | COMPLETED |
|-----------|------------------------------------|-----------|-----------|-----------|

Comments:

| | | | | |
|-----------|---|------------------|-----------|-----------|
| G2512-012 | GRAFFITI ISMAEL & MIGUEL HERNANDEZ 317 EAST HOBSONWAY | covered graffiti | 12/3/2025 | COMPLETED |
|-----------|---|------------------|-----------|-----------|

Comments:

| | | | | |
|-----------|--|-----------------|------------|-----------|
| G2512-013 | GRAFFITI 1400 block of E BARNARD ST | wooden baracade | 12/10/2025 | COMPLETED |
|-----------|--|-----------------|------------|-----------|

Comments: (12/10/2025 1:57 PM RA)

of

| | | | | |
|-----------|---------------------------------------|------------|------------|-----------|
| G2512-014 | GRAFFITI 1400 block of MESQUITE RD | fire hydrn | 12/10/2025 | COMPLETED |
|-----------|---------------------------------------|------------|------------|-----------|

Comments:

| | | | | |
|-----------|---|------------------|------------|-----------|
| G2512-015 | GRAFFITI TRUST OF WARD DONALD RAY DTD 1937 EAST HOBSONWAY | covered graffiti | 12/10/2025 | COMPLETED |
|-----------|---|------------------|------------|-----------|

Comments:

| | | | | |
|-----------|--|------------------|------------|-----------|
| G2512-016 | GRAFFITI VIRGIL & RASAMEE JAYCOX 1936 EAST HOBSONWAY | covered graffiti | 12/10/2025 | COMPLETED |
|-----------|--|------------------|------------|-----------|

Comments:

| | | | | |
|-----------|---|-----------|------------|-----------|
| G2512-017 | GRAFFITI CITY OF BLYTHE 250 SOUTH COLORADO RIVER ROAD | restrooms | 12/10/2025 | COMPLETED |
|-----------|---|-----------|------------|-----------|

Comments:

| | | | | |
|-----------|--|--------------|------------|-----------|
| G2512-018 | GRAFFITI 2600 block of N DEFRAIN BLVD | college sign | 12/11/2025 | COMPLETED |
|-----------|--|--------------|------------|-----------|

Comments:

| | | | | |
|-----------|---------------------------------------|--------------|------------|-----------|
| G2512-019 | GRAFFITI 600 block of E BARNARD ST | pole of sign | 12/11/2025 | COMPLETED |
|-----------|---------------------------------------|--------------|------------|-----------|

Comments:

City of Blythe
Projects by Type, Status and Date
For the Period 12/1/2025 thru 12/31/2025

| | | | | |
|-----------|--|------------------|------------|-----------|
| G2512-020 | GRAFFITI ROXBURY PROPERTIES 701 EAST HOBSONWAY | covered graffiti | 12/11/2025 | COMPLETED |
|-----------|--|------------------|------------|-----------|

Comments:

| | | | | |
|-----------|-----------------------------------|--------------|------------|-----------|
| G2512-021 | GRAFFITI 500 block of N 5TH ST | eletric pole | 12/11/2025 | COMPLETED |
|-----------|-----------------------------------|--------------|------------|-----------|

Comments:

| | | | | |
|-----------|------------------------------------|-----------|------------|-----------|
| G2512-022 | GRAFFITI 300 block of N 10TH ST | stop sign | 12/11/2025 | COMPLETED |
|-----------|------------------------------------|-----------|------------|-----------|

Comments:

| | | | | |
|-----------|-------------------------------------|------------------|------------|-----------|
| G2512-023 | GRAFFITI 100 block of ACACIA AVE | speed limit sign | 12/11/2025 | COMPLETED |
|-----------|-------------------------------------|------------------|------------|-----------|

Comments:

| | | | | |
|-----------|--------------------------------------|------------------|------------|-----------|
| G2512-024 | GRAFFITI 1000 block of N BROADWAY | speed limit sign | 12/11/2025 | COMPLETED |
|-----------|--------------------------------------|------------------|------------|-----------|

Comments:

| | | | | |
|-----------|---|--------------|------------|-----------|
| G2512-025 | GRAFFITI CITY OF BLYTHE 500 SOUTH LOVEKIN BOULEVARD | electric box | 12/16/2025 | COMPLETED |
|-----------|---|--------------|------------|-----------|

Comments:

| | | | | |
|-----------|-----------------------------------|-------------|------------|-----------|
| G2512-026 | GRAFFITI 300 block of S 3RD ST | fire hydren | 12/16/2025 | COMPLETED |
|-----------|-----------------------------------|-------------|------------|-----------|

Comments:

| | | | | |
|-----------|---|-----------------------|------------|-----------|
| G2512-027 | GRAFFITI 300 block of S LOVEKIN BLVD | speed limit sign pole | 12/16/2025 | COMPLETED |
|-----------|---|-----------------------|------------|-----------|

Comments:

| | | | | |
|-----------|--|-------------------|------------|-----------|
| G2512-028 | GRAFFITI 200 block of S LOVEKINJ BLVD | traffic light box | 12/16/2025 | COMPLETED |
|-----------|--|-------------------|------------|-----------|

Comments:

| | | | | |
|-----------|---|--------------------|------------|-----------|
| G2512-029 | GRAFFITI 100 block of N LOVEKIN BLVD | traffic light pole | 12/16/2025 | COMPLETED |
|-----------|---|--------------------|------------|-----------|

Comments:

City of Blythe
Projects by Type, Status and Date
For the Period 12/1/2025 thru 12/31/2025

G2512-030 GRAFFITI eletric light pole 12/16/2025 COMPLETED
400 block of N 10TH ST

Comments:

G2512-032 GRAFFITI window 12/17/2025 COMPLETED
KARNAIL SINGH
130 SOUTH MAIN STREET

Comments:

G2512-033 GRAFFITI stop sign 12/17/2025 COMPLETED
300 block of S SPRING ST

Comments:

G2512-034 GRAFFITI stop sign 12/17/2025 COMPLETED
300 block of E DONLON ST

Comments:

G2512-035 GRAFFITI stop sign 12/17/2025 COMPLETED
300 alley way of E DONLON ST

Comments:

G2512-036 GRAFFITI covered graffiti 12/17/2025 COMPLETED
COACHELLA VALLEY HOUSING COALI
170 SOUTH SPRING STREET

Comments:

G2512-037 GRAFFITI stop sign 12/17/2025 COMPLETED
400 block of N WILLOW ST

Comments:

G2512-038 GRAFFITI bus stop sign 12/17/2025 COMPLETED
500 block of W CHANSLORWAY

Comments:

G2512-039 GRAFFITI stop sign 12/17/2025 COMPLETED
500 block of N EUCALYPTUS AVE

Comments:

G2512-040 GRAFFITI stop sign 12/17/2025 COMPLETED
300 block of STEWART ST

Comments:

City of Blythe
Projects by Type, Status and Date
For the Period 12/1/2025 thru 12/31/2025

G2512-041 GRAFFITI play ground COMPLETED
CITY OF BLYTHE 12/22/2025
400 BLOCK NORTH BROADWAY

Comments:

G2512-042 GRAFFITI stop sign COMPLETED
100 block of S 2ND ST 12/22/2025

Comments:

G2512-043 GRAFFITI stop sign COMPLETED
100 block of E RICE ST 12/22/2025

Comments:

G2512-044 GRAFFITI stop sign COMPLETED
200 alley way of W RICE ST 12/22/2025

Comments:

G2512-045 GRAFFITI STOP SIGN COMPLETED
200 alley way of 12/22/2025

Comments:

G2512-046 GRAFFITI P.V.I.D canal COMPLETED
1100 block of W CHANSLORWAY 12/23/2025

Comments:

G2512-047 GRAFFITI stop sign COMPLETED
400 block of N 5TH ST 12/23/2025

Comments:

G2512-048 GRAFFITI speed limit sign COMPLETED
600 block of N EUCALYPTUS AVE 12/23/2025

Comments:

G2512-049 GRAFFITI fire hydran COMPLETED
300 block of N SOLANO AVE 12/23/2025

Comments:

G2512-050 GRAFFITI stop sign COMPLETED
1000 block of 10TH AVE 12/23/2025

Comments:

City of Blythe
Projects by Type, Status and Date
For the Period 12/1/2025 thru 12/31/2025

G2512-051 GRAFFITI fire hydrn COMPLETED
500 block of N BROADWAY 12/23/2025

Comments:

G2512-052 GRAFFITI fire hydrn COMPLETED
1000 block of E 14TH AVE 12/23/2025

Comments:

G2512-053 GRAFFITI HAMID R SALMASI covered graffiti COMPLETED
1147 WEST HOBSONWAY 12/29/2025

Comments:

G2512-054 GRAFFITI stop sign COMPLETED
100 alley way of S 2ND ST 12/29/2025

Comments:

G2512-055 GRAFFITI fire hydrn COMPLETED
100 block of S 2ND ST 12/29/2025

Comments:

G2512-056 GRAFFITI trash can COMPLETED
300 block of E HOBSONWAY 12/29/2025

Comments:

G2512-057 GRAFFITI bus stop COMPLETED
100 block of N 1ST ST 12/29/2025

Comments:

G2512-058 GRAFFITI CAZAREZ & CONTREIAS covered graffiti COMPLETED
118 WEST RICE STREET 12/30/2025

Comments:

G2512-059 GRAFFITI stop sign COMPLETED
100 alley way of N MAIN ST 12/30/2025

Comments:

G2512-060 GRAFFITI stop sign COMPLETED
400 block of N 3RD ST 12/30/2025

Comments:

1/5/2026
9:34:41AM

City of Blythe
Projects by Type, Status and Date
For the Period 12/1/2025 thru 12/31/2025

Page 1

G2512-061 GRAFFITI fire hydran COMPLETED
12/30/2025
700 block of E WISCONSIN ST

Comments:

Total Projects for RICKY AGUILAR For the Period 12/1/2025 thru 12/31/2025: 60

1/5/2026
9:34:41AM

City of Blythe
Projects by Type, Status and Date
For the Period 12/1/2025 thru 12/31/2025

Page

PLANNER NAME: MICHELLE VAN DYKE

| Project Number | Project Type Owner Name Site Address | Project Name | Date Applied Date Expired | Status of Project Date Approved Date Closed |
|----------------|--|--------------|------------------------------|---|
| VP2512-001 | VACANT PROPERTY CENTENO & SANTOS ET AL 1154 CATALINA DRIVE | | 12/17/2025 | RECIEVED |

Comments:

Total Projects for MICHELLE VAN DYKE For the Period 12/1/2025 thru 12/31/2025: 1

1/5/2026
9:36:58AM

City of Blythe
Cases Opened (By Type)
For the Period 12/1/2025 thru 12/31/2025

| Type of Case | Number opened |
|------------------|---------------|
| BLDG | 5 |
| COMPLAINT | 3 |
| FIRE | 1 |
| TRANSIENTS | 1 |
| TRASH | 1 |
| WEED | 3 |
| WITNESS IN FIELD | 1 |

Total Cases Opened: 15

Cases closed in December: 15

Remaining active cases: 273

CITY OF BLYTHE FIRE DEPARTMENT
MONTHLY INCIDENT AND ACTIVITY REPORT
December 2025

| <u>Incident</u> | <u>Total</u> |
|--------------------------------------|--------------|
| Public Assist / Rescue / Medical Aid | 57 |
| Structure | 2 |
| Vehicle Fire | 1 |
| Brush, Grass, Leaves | 6 |
| Trash, Rubbish, Dumpster | 2 |
| Fire Alarms | 1 |
| Other | 5 |
| Total # of Incidents | 74 |

Activity

| | |
|-------------------------|----------|
| Drills | 5 |
| Total Activities | 5 |

Respectfully Submitted

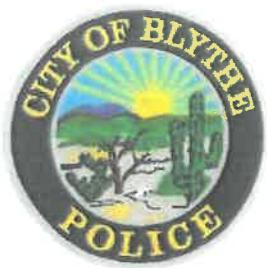
Ronald Hasler, Fire Chief



BLYTHE POLICE DEPARTMENT

240 North Spring Street • Blythe, CA 92225 • (760) 922-6111

Keith Walnoha, Acting Chief of Police



Monthly Incident and Activity Report

December 2025

| <u>Incident</u> | <u>Total</u> |
|-------------------------------|---------------------|
| Resident Burglaries | 1 |
| Commercial Burglaries | 1 |
| Vehicle Burglaries | 1 |
| Domestic Violence | 2 |
| Battery | 6 |
| Grand Theft | 1 |
| Petty Theft | 3 |
| Shoplifting | 0 |
| Traffic Collision-Injury | 1 |
| Traffic Collision-Non injury | 6 |
| Traffic Collision-Hit and Run | 3 |
| Driving Under the Influence | 0 |
| Vandalisms | 7 |
| Trespassing | 0 |
| Prowlers | 0 |
| Public Intoxication | 5 |
| Alarm | 24 |
| Abandoned Vehicle Abatement | 4 |
| AVA Vehicles Tows | 0 |
| Vehicle Red Tags | 5 |
| Hospital Helicopter Landings | 7 |
| Documented Police Reports | 120 |
| Total Incidents | 1353 |



BLYTHE POLICE DEPARTMENT

240 North Spring Street • Blythe, CA 92225 • (760) 922-6111

Keith Walnoha, Interim Chief of Police



Quality of Life Program

The statistics listed below reflect total numbers of the Quality-of-Life Program for December 2025.

Quality of Life Detail:

| | December | Year to Date |
|--|-----------------|---------------------|
| People contacted. | 53 | 943 |
| People given bus tickets and left town to seek resources elsewhere. | 2 | 49 |
| People assisted with obtaining their ID or Social Security Cards to register for housing and assistance. | 3 | 40 |
| People transported to or referred to DPSS/Mental Health. | 29 | 565 |
| People detained under 5150 Welfare and institutions Code and transported for treatment. | 10 | 75 |
| People sent to rehab. | 1 | 14 |
| People sent for substance abuse. | 1 | 25 |
| People picked up by a family member and taken home out of town. | 0 | 1 |
| Patrol assisted | 6 | 93 |
| Enforcement action taken(Arrests and Warrants) | 2 | 11 |

Traffic Detail:

| | | |
|--|---|----|
| Citations issued for various traffic related violations. | 1 | 42 |
| Traffic enforcement/ vehicle stops resulting in warnings for minor violations. | 3 | 69 |
| Vehicles stored | 0 | 11 |
| Complaints/Red/Yellow tags | 4 | 61 |



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 13, 2026

SUBJECT: Investment Report for Second Quarter Fiscal Year 2025-2026
December 31, 2025

PRESENTED BY: Christa Elms, City Treasurer

PREPARED BY: Christa Elms, City Treasurer

RECOMMENDATION: City Council accepts and files the Quarterly Investment Report.

FISCAL IMPACT: None.

STAFF REPORT: The City of Blythe has for many years invested all excess cash (cash not needed for daily operations) for all City funds and the Successor Agency with the California State Local Agency Investment Fund (LAIF). LAIF offers the City and the Agency liquidity and safety. There are more profitable investment instruments on the market, but risk increases with yield.

ATTACHMENTS:

- A. City of Blythe Quarter-end statement from LAIF
- B. City of Blythe Quarter-end statement for General Checking Account
- C. Successor Agency Quarter-end statement from LAIF
- D. Successor Agency Quarter-end statement for the Agency Checking Account
- E. Successor Agency Quarter-end statement from US Bank

California State Treasurer
Fiona Ma, CPA



Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

January 07, 2026

[LAIF Home](#)
[PMIA Average Monthly Yields](#)

CITY OF BLYTHE

TREASURER
235 NORTH BROADWAY
BLYTHE, CA 92225

[Tran Type Definitions](#)

Account Number: [REDACTED]

December 2025 Statement

Account Summary

| | | | |
|-------------------|------|--------------------|---------------|
| Total Deposit: | 0.00 | Beginning Balance: | 20,648,305.51 |
| Total Withdrawal: | 0.00 | Ending Balance: | 20,648,305.51 |



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

3952 TRN S Y ST01

10648167392221 S



CITY OF BLYTHE
GENERAL ACCOUNT
235 N BROADWAY
BLYTHE CA 92225-1609



Business Statement

Account Number:

Statement Period:

Dec 1, 2025

through

Dec 31, 2025

Page 1 of 6



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Internet:

[usbank.com](#)

INFORMATION YOU SHOULD KNOW

Price changes for U.S. Bank Business Checking, Savings and Treasury Management Services are effective Jan. 1, 2026. You can view revised pricing (only those prices that have changes for services you have recently used) at <https://cashmgmt.usbank.com/repricing> beginning Dec. 1, 2025. Please enter the Access Code listed below to view price changes that may apply. If you experience difficulty accessing this information, please call Customer Service at the number listed in the upper-right corner of this statement or send an email to commercialsupport@usbank.com.

Access Code: AE-FD27-5C59-432A

CORPORATE CHECKING

U.S. Bank National Association

Member FDIC

Account Number:

Account Summary

| | # Items | |
|---------------------------------------|-----------|---------------------|
| Beginning Balance on Dec 1 | \$ | 3,361,622.36 |
| Customer Deposits | 25 | 110,065.08 |
| Other Deposits | 67 | 2,356,980.99 |
| Other Withdrawals | 69 | 2,854,000.83- |
| Ending Balance on Dec 31, 2025 | \$ | 2,974,667.60 |

Customer Deposits

| Number | Date | Ref Number | Amount |
|--------|------------|------------|--------|
| Dec 4 | 8950829990 | 1,501.50 | |
| Dec 4 | 8950829988 | 7,075.77 | |
| Dec 4 | 8950829984 | 7,357.70 | |
| Dec 5 | 9251580117 | 519.00 | |
| Dec 8 | 8053978235 | 538.00 | |
| Dec 8 | 8053978223 | 575.00 | |
| Dec 10 | 8650975943 | 4,453.45 | |
| Dec 10 | 8650975941 | 7,832.30 | |
| Dec 10 | 8650975933 | 8,671.45 | |
| Dec 10 | 8650975935 | 9,605.11 | |
| Dec 11 | 8951173512 | 400.00 | |
| Dec 18 | 8951061669 | 1,852.37 | |
| Dec 18 | 8951061659 | 4,307.66 | |

| Number | Date | Ref Number | Amount |
|--------|------------|------------|--------|
| Dec 18 | 8951061663 | 6,364.50 | |
| Dec 18 | 8951061661 | 6,795.92 | |
| Dec 18 | 8951061671 | 8,799.61 | |
| Dec 18 | 8951061667 | 9,070.53 | |
| Dec 19 | 9251614264 | 219.00 | |
| Dec 23 | 8351176866 | 2,418.38 | |
| Dec 23 | 8351176864 | 3,119.29 | |
| Dec 23 | 8351176860 | 9,087.52 | |
| Dec 30 | 8351510198 | 1,360.89 | |
| Dec 30 | 8351510200 | 2,162.88 | |
| Dec 30 | 8351510205 | 2,279.55 | |
| Dec 30 | 8351510202 | 3,697.70 | |

Total Customer Deposits \$ 110,065.08

Other Deposits

| Date | Description of Transaction | Ref Number | Amount |
|-------|--|---|-----------|
| Dec 1 | Electronic Deposit REF=253350112017310N00 | From STRIPE 4270465600TRANSFER ST- T7M9D0R0M1B1 | \$ 582.92 |

Products and services available in U.S. only. Eligibility requirements and restrictions apply. For additional information, contact a U.S. Bank branch or call 800-872-2657.

California State Treasurer
Fiona Ma, CPA



Local Agency Investment Fund
P.O. Box 942809
Sacramento, CA 94209-0001
(916) 653-3001

January 07, 2026

[LAIF Home](#)
[PMIA Average Monthly](#)
[Yields](#)

S/A CITY OF BLYTHE FOR BLYTHE
REDEVELOPMENT AGENCY
FINANCE OFFICER
235 NORTH BROADWAY
BLYTHE, CA 92225

[Tran Type Definitions](#)

Account Number: **[REDACTED]**

December 2025 Statement

Account Summary

| | | | |
|-------------------|------|--------------------|------|
| Total Deposit: | 0.00 | Beginning Balance: | 1.69 |
| Total Withdrawal: | 0.00 | Ending Balance: | 1.69 |



P.O. Box 2200
Corona, CA 92878
800.797.6324
www.mechanicsbank.com

CITY OF BLYTHE
SUCCESSOR AGENCY TO THE
BLYTHE REDEVELOPMENT AGENCY
235 N BROADWAY
BLYTHE CA 92225-1609

Statement Ending 12/31/2025

Page 1 of 4

Managing Your Accounts

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Summary of Accounts

| Account Type | Account Number | Ending Balance |
|--------------------------|------------------|----------------|
| PUBLIC INTEREST CHECKING | XXXXXXXXXXXX5899 | \$1,216,045.11 |

PUBLIC INTEREST CHECKING - XXXXXXXX5899

Account Summary

| Date | Description | Amount |
|------------|-------------------------|----------------|
| 11/29/2025 | Beginning Balance | \$1,352,666.34 |
| | 1 Credit(s) This Period | \$11.27 |
| | 2 Debit(s) This Period | \$136,632.50 |
| 12/31/2025 | Ending Balance | \$1,216,045.11 |

Interest Summary

| Description | Amount |
|--|----------|
| Interest Earned From 11/29/2025 Through 12/31/2025 | |
| Annual Percentage Yield Earned | 0.01% |
| Interest Days | 33 |
| Interest Earned | \$11.27 |
| Interest Paid This Period | \$11.27 |
| Interest Paid Year-to-Date | \$171.61 |

Other Credits

| Date | Description | Amount |
|------------|-------------|---------|
| 12/31/2025 | INTEREST | \$11.27 |





Account Name: Successor Agency To The Blythe Redevelopment Agency Custody Account
Account Number: 

1587
058129834-2-N-06

Page 2 of 6
December 1, 2025 to December 31, 2025

MARKET VALUE SUMMARY

| | Current Period 12/01/25 to 12/31/25 |
|--------------------------------------|--|
| Beginning Market Value | \$3,337,322.97 |
| Adjusted Market Value | \$3,337,322.97 |
| Investment Results | |
| Interest, Dividends and Other Income | 9,406.06 |
| Total Investment Results | \$9,406.06 |
| Ending Market Value | \$3,346,729.03 |



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 13, 2026

SUBJECT: Authorize Acceptance of Work – Community Center Floor Repair Project

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: Council authorize the Interim City Manager to accept the work performed by MT Construction Team, Inc., for the project known as the Community Center Floor Repair Project once completed to the satisfaction of The Chief Building Official, authorize the Interim City Manager to execute the Notice of Completion upon such acceptance, authorize the City Clerk to file the Notice of Completion and authorize staff to release project bonds once appropriate.

FISCAL IMPACT: None

BACKGROUND: The City entered into an agreement with MT Construction Team, Inc. dated February 26, 2025 for the Community Center Floor Repair Project. The project generally consisted of repairs and replacement of flooring, painting wall and doors, installing electrical circuits, repairing a T-bar and replacing ceiling tiles at the Doris Morgan Community Center located at 445 N. Broadway in Blythe.

This project was a joint effort between the City and Riverside County Office on Aging. The City released the project documents and managed the project, and the County will reimburse the City for the project costs.

STAFF REPORT: The Community Center Floor Repair project is nearly complete. Staff is working with the contractor to resolve a few items before the work is accepted. Staff is seeking authority to accept the work on this project, once it is completed to the satisfaction of the Chief Building Official. The project will be completed within the approved project budget of \$79,729.20. No change orders were issued as part of this project.

Therefore, it is recommended Council authorize the Interim City Manager to accept the work performed by MT Construction Team, Inc. for the project known as the Community Center Floor Repair Project, once completed to the satisfaction of the Chief Building Official, authorize the Interim City Manager to execute the Notice of Completion upon such acceptance, authorize the City Clerk to file the Notice of Completion and authorize staff to release project bonds once appropriate.

ATTACHMENTS: None



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 13, 2026

SUBJECT: Adoption of the 2025 California Building Codes

PRESENTED BY: Jason Brown, Chief Building Official

PREPARED BY: Michelle Van Dyke, Permit Technician

RECOMMENDATION: It is recommended that the City Council adopt Ordinance No. 945-25:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, AMENDING TITLE 15 (BUILDINGS AND CONSTRUCTION) OF THE BLYTHE MUNICIPAL CODE TO ADOPT BY REFERENCE THE 2025 CALIFORNIA BUILDING STANDARDS CODE, WITH LOCAL AMENDMENTS, AND FINDING THE ORDINANCE IS EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO CEQA GUIDELINES SECTION 15061(b)(3) (COMMON SENSE EXEMPTION)

FISCAL IMPACT: No direct fiscal impact.

BACKGROUND: The California Building Standards Commission (CBSC) is required to adopt and publish the California Building Standards Code (Title 24, California Code of Regulations) ("California Building Codes") every three years. On July 1, 2025, the CBSC published the 2025 Edition of the California Building Codes, which took effect on January 1, 2026. The City is permitted to make changes or modifications to the 2025 California Building Codes upon express findings pursuant to Sections 17958.5 and 17958.7 of the California Health and Safety Code. If the City does not make changes or modifications upon express findings, the provisions published in the 2025 California Building Codes apply.

At the December 9, 2025 City Council meeting, the City Council adopted Resolution No. 2025-028, setting forth express findings relating to the local climatic, geological and topographic conditions in Blythe that make certain amendments to the 2025 California Building Codes reasonably necessary. At the same meeting, the City Council introduced Ordinance No. 945-25 to adopt by reference the 2025 California Building Codes, with local amendments.

STAFF REPORT: The City of Blythe enforces the California Building Codes under Title 15 of the Blythe Municipal Code. The proposed ordinance includes amendments to Title 15 to adopt the 2025 California Building Codes, with minor amendments due to the City's climatic, geological and topographic conditions, and revisions to clarify various provisions of Title 15. This adoption cycle involves similar amendments to those adopted in prior adoption cycles.

Therefore, staff recommends that the City Council adopt Ordinance No. 945-25.

ATTACHMENTS:

1. Ordinance No. 945-25

ORDINANCE NO. 945-25

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, AMENDING TITLE 15 (BUILDINGS AND CONSTRUCTION) OF THE BLYTHE MUNICIPAL CODE TO ADOPT BY REFERENCE THE 2025 CALIFORNIA BUILDING STANDARDS CODE, WITH LOCAL AMENDMENTS, AND FINDING THE ORDINANCE IS EXEMPT FROM ENVIRONMENTAL REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO CEQA GUIDELINES SECTION 15061(b)(3) (COMMON SENSE EXEMPTION)

WHEREAS, on July 1, 2025, the California Building Standards Commission (CBSC) published the 2025 California Building Standards Code (Title 24 of the California Code of Regulations), effectively adopting new building codes ("2025 California Codes"); and

WHEREAS, the 2025 California Codes took effect on January 1, 2026; and

WHEREAS, Section 17958 of the California Health and Safety Code permits the City to make changes or modifications to the 2025 California Codes upon express findings pursuant to Sections 17958.5 and 17958.7 of the California Health and Safety Code. If the City does not make changes or modifications upon express findings, the provisions published in the 2025 California Codes apply; and

WHEREAS, Section 17958.5 of the California Health and Safety Code permits the City to make changes or modifications to the 2025 California Codes as such changes are reasonably necessary because of local climatic, geological or topographical conditions; and

WHEREAS, prior to making any modifications or changes pursuant to Section 17958.5 of the California Health and Safety Code, Section 17958.7 of the California Health and Safety Code requires the City to make express findings that such modifications or changes are reasonably necessary because of local climatic, geological or topographical conditions; and

WHEREAS, the findings and local amendments apply to all occupancy classifications, unless specified otherwise; and

WHEREAS, the City Council of the City of Blythe has determined that modifications to the 2025 California Codes are reasonably necessary due to local climatic, geological, and topographical conditions, as detailed in Resolution No. 2025-028; and

WHEREAS, pursuant to subsection (b) of Section 17958 of the California Health and Safety Code, commencing October 1, 2025 and ending June 1, 2031, the City is prohibited from making changes to the 2025 California Codes that are applicable to residential units unless one of the specified conditions is met, including the changes or modifications are substantially equivalent to changes or modifications that were previously filed by the City Council and were in effect as of September 30, 2025; and

WHEREAS, the local amendments applicable to residential units are substantially equivalent to changes that were previously filed by the City with the CBSC and were in effect as of September 30, 2025; and

WHEREAS, all legal requirements prior to the adoption of this Ordinance have occurred.

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

SECTION 1. Amendment to Section 15.04.010 of Chapter 15.04 of Title 15.
Section 15.04.010 of Chapter 15.04 (California Building Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.04.010 - Adoption of 2025 California Building Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Building Code, 2025 Edition, Title 24, Part 2, of the California Code of Regulations, Volumes 1 and 2. In the event of any conflict or ambiguity between any provision contained in the California Building Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Building Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 2. Amendment to Section 15.04.020 of Chapter 15.04 of Title 15.
Section 15.04.020 of Chapter 15.04 (California Building Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.04.020 - Amendments to the 2025 California Building Code.

The California Building Code, 2025 Edition, adopted under section 15.04.010 of this chapter, is hereby amended as follows:

- A. Subsection (2) of Section 105.2 (Work Exempt from Permit) is amended to read as follows:

2. Any wood or chain link fence not over four feet in height in the front yard setback or six feet in height in the rear yard setback, when measured from grade to top of fence, provided there is no surcharge and the fence is not being installed as a swimming pool barrier.

B. Section 105 (Permits) is amended to add a new Section 105.8 to read as follows:

105.8 Recommencement of Work After Expiration, Suspension, Abandonment or Revocation.

After expiration, suspension, abandonment or revocation of a permit, any owner or owner's authorized agent shall file a new application with the building official and obtain the required permit prior to recommencing work. If no changes have been made or will be made in the original plans and specifications for the proposed work, and the period of suspension or abandonment has not exceeded one year, the owner or owner's authorized agent shall pay fifty percent of the required permit fees. If the original permit has expired, and it has been longer than one year, the owner or owner's authorized agent shall pay full permit fees. Notwithstanding the foregoing, if the approved plans have not changed or expired, the owner or owner's authorized agent shall not be required to pay plan review fees.

C. Section 109 (Fees) is amended to add a new Section 109.7 to read as follows:

109.7 Refunds.

109.7.1 The building official may authorize refunding of a fee paid hereunder which was erroneously paid or collected, provided that a written application for a refund is submitted to the building official within one hundred eighty (180) days after the date the permit fee was paid.

109.7.2 The building official may authorize the refunding of not more than eighty percent (80%) of the permit fee paid when:

- a. No work authorized by the building permit has been done under the permit issued in accordance with this code; and
- b. A written application for a refund is submitted to the building official within one hundred eighty (180) days after the date the permit fee was paid.

109.7.3 The building official shall not refund any portion of the plan review fee, unless no review has been performed on a set of plans, in which case the building official may authorize a refund of no more than eighty percent (80%) of the plan review fee.

SECTION 3. Amendment to Chapter 15.06 of Title 15. Section 15.06.010 of Chapter 15.06 (California Administrative Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.06.010 - Adoption of 2025 California Administrative Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Administrative Code, 2025 Edition, Title 24, Part 1, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Administrative Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Administrative Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 4. Amendment to Section 15.08.010 of Chapter 15.08 of Title 15.
Section 15.08.010 of Chapter 15.08 (California Residential Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.08.010 - Adoption of 2025 California Residential Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Residential Code, 2025 Edition, Title 24, Part 2.5, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Residential Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Residential Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 5. Amendment to Section 15.08.020 of Chapter 15.08 of Title 15.
Section 15.08.020 of Chapter 15.08 (California Residential Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.08.020 - Amendments to 2025 California Residential Code.

The California Residential Code, 2025 Edition, adopted under section 15.08.010 of this chapter, is hereby amended as follows:

Subsection (2) of Section R105.2 (Work exempt from permit) is amended to read as follows:

2. Any wood or chain link fence not over four feet in height in the front yard setback or six feet in height in the rear yard setback, when measured from grade to top of fence, provided there is no surcharge and the fence is not being installed as a swimming pool barrier.

SECTION 6. Amendment to Section 15.10.010 of Chapter 15.10 of Title 15.
Section 15.10.010 of Chapter 15.10 (California Electrical Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.10.010 - Adoption of 2025 California Electrical Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Electrical Code, 2025 Edition, Title 24, Part 3, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Electrical Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Electrical Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 7. Amendment to Section 15.12.010 of Chapter 15.12 of Title 15.
Section 15.12.010 of Chapter 15.12 (California Mechanical Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.12.010 - Adoption of 2025 California Mechanical Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Mechanical Code, 2025 Edition, Title 24, Part 4, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Mechanical Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Mechanical Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 8. Amendment to Section 15.14.010 of Chapter 15.14 to Title 15.
Section 15.14.010 of Chapter 15.14 (California Plumbing Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.14.010 - Adoption of 2025 California Plumbing Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Plumbing Code, 2025 Edition, Title 24, Part 5, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Plumbing Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Plumbing Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 9. Amendment to Section 15.16.010 of Chapter 15.16 of Title 15.

Section 15.16.010 of Chapter 15.16 (California Green Building Standards Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.16.010 - Adoption of 2025 California Green Building Standards Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Green Building Standards Code, 2025 Edition, Title 24, Part 11, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Green Building Standards Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Green Building Standards Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 10. Amendment to Section 15.18.010 of Chapter 15.18 of Title 15.

Section 15.18.010 of Chapter 15.18 (Uniform Housing Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.18.010 - Adoption of Uniform Housing Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the Uniform Housing Code, 1997 Edition, published by the International Conference of Building Officials. In the event of any conflict or ambiguity between any provision contained in the Uniform Housing Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the Uniform Housing Code, 1997 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 11. Amendment to Section 15.20.010 of Chapter 15.20 of Title 15.

Section 15.20.010 of Chapter 15.20 (California Fire Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.20.010 - Adoption of 2025 California Fire Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Fire Code, 2025 Edition, Title 24, Part 9, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Fire Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Fire Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 12. Amendment to Section 15.20.030 of Chapter 15.20 of Title 15.
Subsection C of Section 15.20.030 of Chapter 15.20 (California Fire Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

C. As used in this chapter, "Fire Code" refers to the current edition of the California Fire Code.

SECTION 13. Amendment to Section 15.20.060 of Chapter 15.20 of Title 15.
Section 15.20.060 of Chapter 15.20 (California Fire Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.20.060 - Amendments to 2025 California Fire Code.

The California Fire Code, 2025 Edition, adopted under section 15.20.010 of this chapter, is hereby amended as follows:

A. Section 101.1 (Title) is amended to read as follows:

101.1 Title.

These regulations shall be known as the Fire Code of the City of Blythe, hereinafter referred to as "this code."

B. Section 103.1 (Creation of agency) is amended to read as follows:

103.1 Creation of agency

The City of Blythe Code Compliance Division is hereby created and the official in charge thereof shall be known as the fire code official. The function of the agency shall be the implementation, administration and enforcement of the provisions of this code.

C. Section 112.1 (General) is amended to read as follows:

112.1 General

In order to hear and decide appeals of orders, decisions or determinations made by the fire code official relative to the application and interpretation of this code, there shall be and is hereby created a board of appeals. The board of appeals shall be appointed by the city manager and shall hold office and his/her pleasure. The board shall adopt rules of procedures for conducting its business, and shall render all decisions and findings in writing to the appellant with a duplicate copy to the fire

code official.

D. Section 113.4 (Violation penalties) is amended to read as follows:

113.4 Violation penalties.

Any person who violates a provision of this code or fails to comply with any of the requirements thereof or who erects, installs, alters, repairs or does work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under the provisions of this code, shall be guilty of a misdemeanor as provided in Chapter 1.24 of Title 1 of the Blythe Municipal Code. Each day that a violation continues after due notice has been served shall be deemed a separate violation.

E. The first paragraph of Section 903.2.8 (Group R) shall be amended to read as follows:

An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area, including mobile homes, modular homes and manufactured homes.

SECTION 14. Amendment to Section 15.20.080 of Chapter 15.20 of Title 15.

Section 15.20.080 of Chapter 15.20 (California Fire Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.20.080 – Administrative penalties.

Violation of any of the provisions of this chapter or the Fire Code adopted by reference herein may be punished as a criminal offense or by the issuance of an administrative citation in accordance with Chapter 1.26 of Title 1 of this code. The administrative fines shall be in the amounts set forth in Chapter 1.26 of Title 1 of this code, or such greater fine amounts as authorized by California law. In the event of an inconsistency between the authorized amount of such fines pursuant to Chapter 1.26 of Title 1 and of those authorized by California law, the greater fine amount may be imposed.

SECTION 15. Amendment to Section 15.22.010 of Chapter 15.22 of Title 15.

Section 15.22.010 of Chapter 15.22 (California Referenced Standards Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.22.010 - Adoption of 2025 California Referenced Standards Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Referenced Standards Code, 2025 Edition, Title 24, Part 12, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Referenced Standards Code adopted by reference

herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Referenced Standards Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 16. Amendment to Section 15.24.010 of Chapter 15.24 of Title 15.

Section 15.24.010 of Chapter 15.24 (California Historical Building Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.24.010 - Adoption of 2025 California Historical Building Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Historical Building Code, 2025 Edition, Title 24, Part 8, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Historical Building Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Historical Building Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 17. Amendment to Section 15.26.010 of Chapter 15.26 of Title 15.

Section 15.26.010 of Chapter 15.26 (California Existing Building Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.26.010 - Adoption of 2025 California Existing Building Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Existing Building Code, 2025 Edition, Title 24, Part 10, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Existing Building Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Existing Building Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 18. Amendment to Section 15.28.010 of Chapter 15.28 of Title 15.

Section 15.28.010 of Chapter 15.28 (Uniform Code for Abatement of Dangerous Buildings) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.28.010 - Adoption of Uniform Code for Abatement of Dangerous Buildings.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition, published by the International Conference of Building Officials, including its indices and appendices. In the event of any conflict or ambiguity between any provision contained in the Uniform Code for the Abatement of Dangerous Buildings adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the Uniform Code for the Abatement of Dangerous Buildings, 1997 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 19. Amendment to Section 15.30.010 of Chapter 15.30 of Title 15.
Section 15.30.010 of Chapter 15.30 (California Energy Code) of Title 15 (Buildings and Construction) of the Blythe Municipal Code is hereby amended to read as follows:

15.30.010 - Adoption of 2025 California Energy Code.

Except as otherwise provided in this chapter, the city council hereby adopts by reference the California Energy Code, 2025 Edition, Title 24, Part 6, of the California Code of Regulations. In the event of any conflict or ambiguity between any provision contained in the California Energy Code adopted by reference herein, and any amendment thereto contained in this chapter or other provision of this code, the amendment shall control.

One complete copy of the California Energy Code, 2025 Edition, shall be kept on file in the office of the building official for use and examination by the public.

SECTION 20. Environmental Compliance. The City Council hereby finds that it can be seen with certainty that there is no possibility that the adoption and implementation of this Ordinance will have a significant effect on the environment. The Ordinance is therefore exempt from the environmental review requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15061(b)(3) (Common Sense Exemption) of the CEQA Guidelines.

SECTION 21. Severability. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Blythe hereby declares that it would have adopted this Ordinance and each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions be declared invalid or unconstitutional.

SECTION 22. Inconsistencies. Any provision of the Blythe Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to that extent necessary to affect the provisions of this Ordinance.

SECTION 23. Effective Date. This Ordinance shall take effect thirty (30) days after its final passage.

SECTION 24. Certification. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same to be published or posted in the manner required by law.

PASSED, APPROVED AND ADOPTED this 13th day of January, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

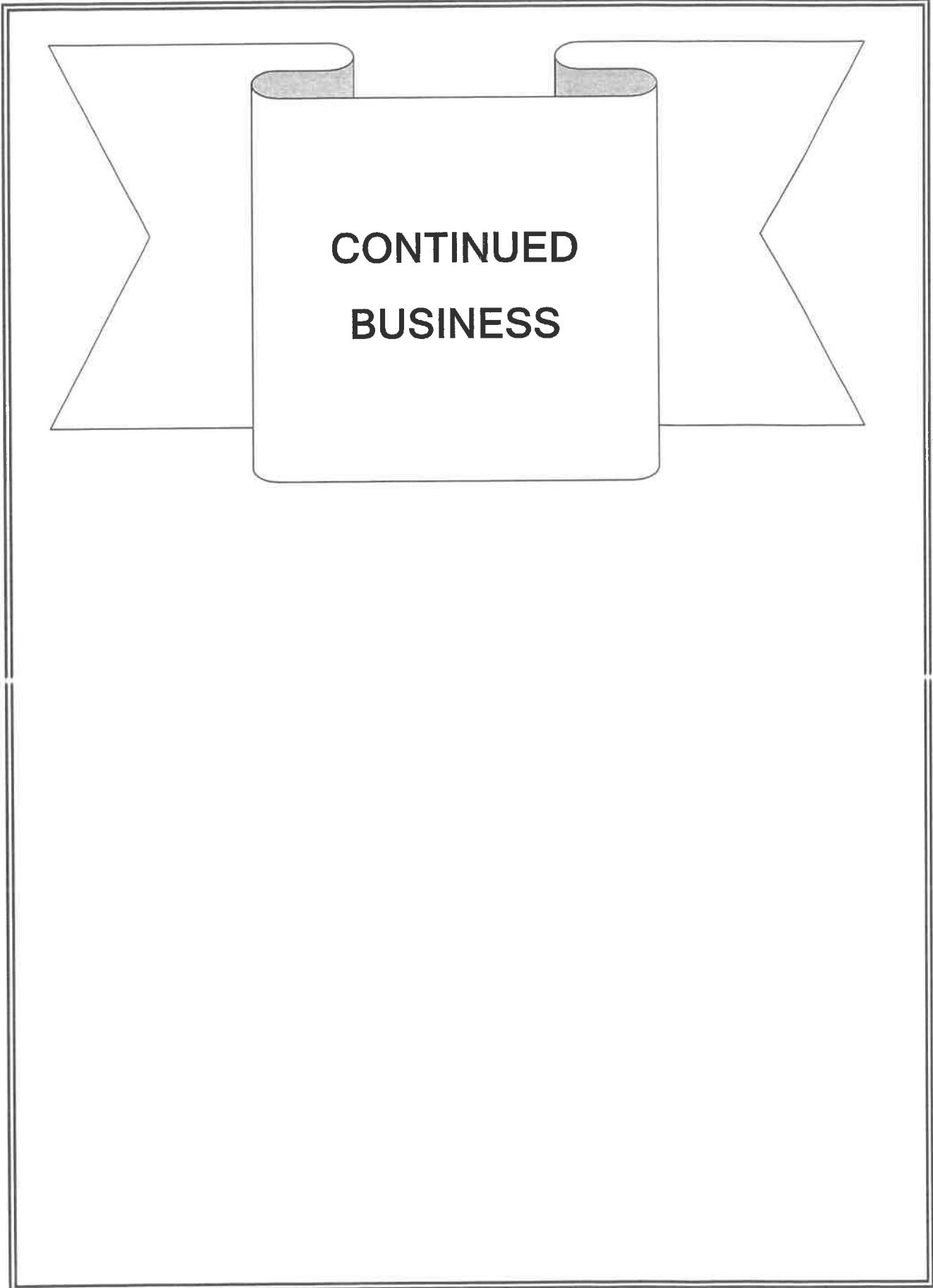
Joseph DeConinck, Mayor

ATTEST:

Mallory Crecelius, City Clerk

APPROVED AS TO FORM:

Brittany E. Roberto, City Attorney



**CONTINUED
BUSINESS**



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 13, 2026

SUBJECT: Palo Verde Hospital Ad Hoc Committee Update

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended Council receive and file a report from the Hospital Ad Hoc Committee.

FISCAL IMPACT: None

BACKGROUND: After receiving information from concerned citizens related to the financial state of the Palo Verde Healthcare District earlier this year, the City contacted Riverside County Supervisor V. Manual Perez's Office to offer assistance. The City requested assistance in identifying the oversight body for the Palo Verde Healthcare District's Board of Directors.

After learning the hospital had shuttered operations except for the Emergency Room, Laboratory and Radiology, City officials contacted our State and Federal partners requesting assistance. In May, the Mayor appointed Vice Mayor Rodriguez and Council Member Burton to serve on a Hospital Ad Hoc Committee. In June, the City sent a letter to the Riverside Local Agency Formation Commission (LAFCO) requesting that LAFCO conduct a Municipal Service Review (MSR) of the Palo Verde Healthcare District. The item was placed on June 26, 2025, Agenda and the Commissioners unanimously voted to direct staff to proceed with the MSR.

On September 25, 2025 the MSR report was presented to the LAFCO Board of Directors. The LAFCO Commissioners requested a dissolution plan that includes establishing a successor agency. Once a plan is in place, LAFCO will move to dissolve the Palo Verde Healthcare District. The County of Riverside, in partnership with the City of Blythe, formed a joint working group to develop the succession plan.

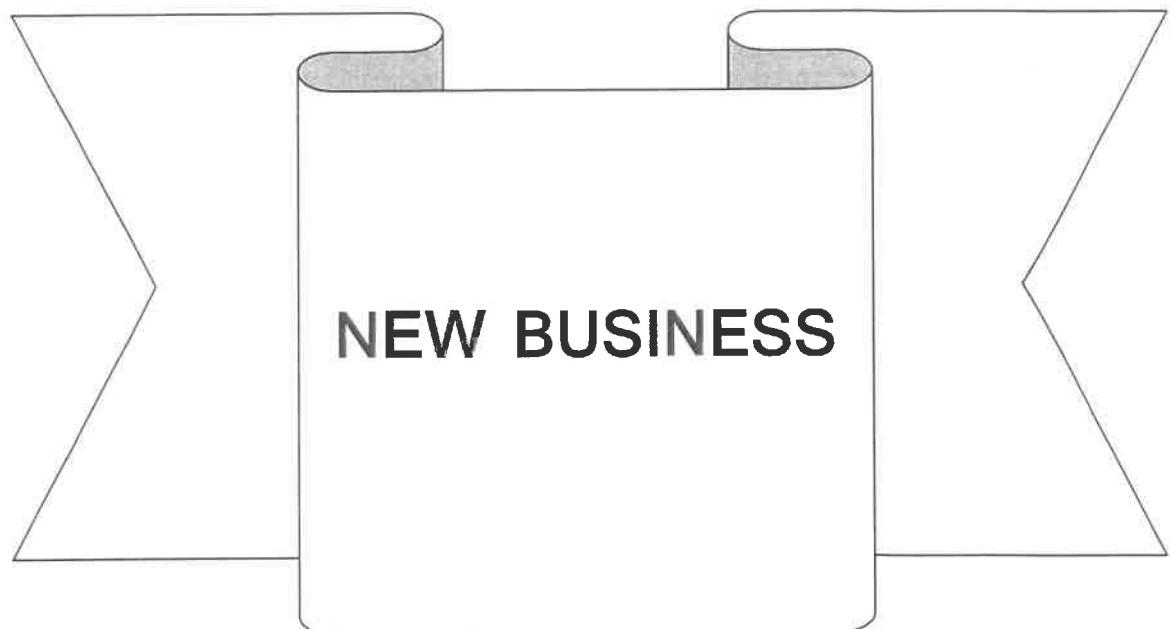
Since LAFCO moved to dissolve the Palo Verde Health Care District, the Palo Verde Health Care District Board of Directors filed Chapter 9 Bankruptcy further complicating matters and the fiscal situation of the District.

On January 7, 2026 the Palo Verde Health Care District Board of Directors posted an Emergency Meeting notices. The Staff report stated the hospital would close on Saturday, January 10, 2026 at 12am unless \$2 million was obtained.

The City noticed a Special Meeting for Friday, January 9, 2026, to discuss potential bridge funding to keep the doors of Palo Verde Hospital open.

STAFF REPORT: The Ad Hoc Committee will provide an update.

ATTACHMENTS: None





CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 13, 2026

SUBJECT: Audited Financial Statements for the Fiscal Year 2024-2025

PRESENTED BY: Daphnie Munoz, CliftonLarsonAllen LLP (CLA)
Christa Elms, Director of Finance

PREPARED BY: Christa Elms, Director of Finance

RECOMMENDATION: Receive and file the City's audited financial statements and related documents for fiscal year 2024-2025.

FISCAL IMPACT: None

BACKGROUND: The City is required to complete an independent audit of its financial statements at the end of each fiscal year. The audit for the fiscal year 2024-2025 was conducted by CliftonLarsonAllen LLP (CLA). In addition to the audit, the independent firm prepares the City's financial statements in conformance with Generally Accepted Accounting Principles (GAAP). On January 13, 2026, the Finance Committee, Staff, and management from the firm met for a comprehensive review of the audit and financial statements. It is City Council policy per Resolution 09-827 to present the results of the annual audit in an open meeting.

STAFF REPORT: CliftonLarsonAllen LLP (CLA) has completed the fiscal year 2024-2025 audit of the City's financial statements. Staff is pleased to report that the auditor's opinion on the City's fiscal year 2024-2025 financial statements is an "Unmodified Opinion". That is, the auditors have reported, in their opinion, that the financial statements present themselves fairly, in all material respects, as it relates to the respective financial position of the government activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Blythe as of June 30, 2025.

CliftonLarsonAllen LLP (CLA) also provided the City with a Governance Report. The Governance Report is intended to provide management and those charged with governance with valuable information regarding the organization. The report discloses, if any, significant audit matters, difficulties encountered, corrected or uncorrected misstatements, disagreements with management, audit findings, and other compliance issues that are found.

In auditing the financial statements, the auditors consider the City's internal controls over financial reporting to determine the audit procedures that are appropriate for the purpose of expressing an opinion of the financial statements. A deficiency in internal controls may result in material weakness. A deficiency or combination of deficiencies in internal controls may lead to the prevention of, or detection and correction of, misstatements on a timely basis. Please note that the auditor's report on internal controls found no deficiency or noncompliance of the City's internal controls.

The City's audited financial statements have been posted on the City's website for the public to view and/or print at <http://www.cityofblythe.ca.gov/>, in addition a copy may be requested from the City Clerk's Office. Staff have provided all the listed attachments to the City Council under separate cover.

ATTACHMENTS:

1. Governance Conclusion Communication Letter
3. Internal Control Report
4. City of Blythe Financial Statements for Fiscal Year FY 2024-2025



CITY OF BLYTHE CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: January 13, 2026

SUBJECT: Report on Emergency Action Taken by Interim City Manager for the Emergency Repairs to the Sinkhole and Sewer Main, and Manholes Near 900 N. Broadway

PRESENTED BY: Mirasol Elegores, Public Works Director

PREPARED BY: Brittany Roberto, City Attorney
Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended Council review the emergency action taken by the Interim City Manager for the emergency sinkhole, sewer main and manhole repairs near 900 N. Broadway. It is further recommended that the Council authorize the Interim City Manager to accept the work when completed to the satisfaction of Public Works Department staff, and authorize the City Clerk to file the Notice of Completion upon such acceptance and to release project bonds once appropriate.

FISCAL IMPACT: \$175,210.00 from the sewer utility fund.

BACKGROUND: In late December 2025, staff received a report that there was a sinkhole located across from 892 N. Broadway. Based upon further investigation by staff, in consultation with Cholia Construction, staff determined the sinkhole was caused by a collapsed sewer line. The collapsed sewer line is resulting in sewer waste backup from residents discharging to that approximately 3,000 linear foot segment of the sewer line. Staff have been manually pumping the 10 manholes along this segment. As of December 31, 2025, a portion of the southbound lane of N. Broadway was closed as a safety precaution due to the sink hole located in the right of way.

Public Contract Code section 1102 defines an “emergency” as “a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.”

Per Section 2.66.070(B) of the Blythe Municipal Code (BMC) and the City’s Purchasing Policy, in cases of emergency, when it is impractical to convene a meeting of the City Council, the City Manager is authorized to order the repair or replacement of a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services and supplies for those purposes, without giving notice for bids to let contracts. If the City Manager takes such action, the City Manager is required report to the City Council at its next regularly scheduled meeting the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids and why the action is necessary to respond to the emergency.

The sinkhole in the roadway caused by the collapsed sewer line poses a health and safety issue. Further, the collapsed sewer line is resulting in sewer waste backup in the manholes located

near the collapsed sinkhole. Such backup could result in sewage leaks, which are a public health and safety issue and could result in fines from the State. On January 8, 2026, the Interim City Manager determined the sinkhole and collapsed sewer line constituted an emergency, as defined by Public Contract Code section 1102.

Staff obtained a proposal from Robert Yates dba Cholla Construction for the work. Work is expected to commence the week of January 12, 2026.

STAFF REPORT: Pursuant to Section 2.66.070(b) of the BMC and Public Contract Code section 22050(b)(3), the Interim City Manager is required to report to the City Council the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids and why the action is necessary to response to the emergency

As outlined above, the emergency action is necessary because there was a need to repair the collapsed sewer line, manholes located immediately upstream and immediately downstream from the collapsed sewer line, and repair the street immediately to protect public health and safety and to avoid potential fines from the State. Further, if the City followed competitive bidding requirements for the repair work, it would take approximately 2-3 months before a contractor would start the repairs. Therefore, the emergency will not permit a delay resulting from a competitive solicitation for bids.

The project generally consists of emergency repairs to the collapsed sewer main, sinkhole, and manholes immediately upstream and downstream from the collapsed sewer main near 900 N. Broadway.

Cholla Construction's scope of work includes:

1. Provide vacuum tanker trucks to evacuate the collection system upstream of the repair to facilitate the plugging and isolation of the repair area. Tankers will transport wastewater to the Wastewater Treatment Plant. The City will provide washout after the last loads.
2. Remove asphalt paving and restore the road section as necessary.
3. Provide labor, equipment, and materials to repair up to 20 lineal feet of 8" sewer main in the vicinity of the sinkhole.
4. Provide labor, equipment, and materials to rehabilitate and epoxy-coat two manholes.

Staff will provide support to Cholla Construction during the project, including providing traffic control for a full closure of North Broadway in the work area, providing a sewer bypass pumping upstream of the work area, 24 hours per day, for the duration of the project, and providing a Vactor truck with an operator, as needed.

Therefore, it is recommended Council review the emergency action taken by the Interim City Manager for the emergency sinkhole, sewer main and manhole repairs near 900 N. Broadway. It is further recommended that the Council authorize the Interim City Manager to accept the work when completed to the satisfaction of Public Works Department staff, and authorize the City Clerk to file the Notice of Completion upon such acceptance and to release project bonds once appropriate.

ATTACHMENTS:

1. Proposal from Robert Yates dba Cholla Construction



CHOLLA
CONSTRUCTION

1051 Jones St, Brawley, CA 92227

chollaconstruction@outlook.com

760-791-6582

CA License #1116732

CA DIR# 1001143901

PROPOSAL

| | | |
|--|--|-----------------------|
| PROPOSAL SUBMITTED TO City of Blythe Public Works | PHONE 760-922-6611 | DATE 1-3-25 |
| ADDRESS 440 S Main St | PROJECT NAME Broadway Sewer Main Repair | PLANS APPROVED N/A |
| CITY, STATE, ZIP Blythe, CA 92225 | PROJECT LOCATION 900 N Broadway | CITY Blythe |
| ENGINEER N/A | PROJECT DESCRIPTION Sinkhole repair, Sewer Main & Manhole Repairs | DATE OF PLANS N/A |

Project Description: Based on our onsite meetings and field discussions, Cholla Construction proposes to repair the failed sewer main that caused the sinkhole and to rehabilitate the manholes immediately upstream and downstream of the failure. Cholla Construction will coordinate with City staff to complete these repairs and restore the sewer collection system and North Broadway to normal service and traffic operations.

During our onsite reviews, we confirmed the resources the City can provide and the work City crews are able to self-perform in support of this repair. City staff also shared the results of their investigation and the long-standing operational issues within this portion of the collection system.

The scope of work for this proposal is limited to the specific repairs described below. This scope reflects the work necessary to address the conditions that have been presented to us. Additional cleaning, inspection, or evaluation of the broader collection system—along with any repairs identified through that process—will fall outside this proposal and would need to be addressed under a separate proposal and authorization.

City of Blythe Public Works Scope

1. Provide, implement and maintain traffic control for a full closure of N Broadway in the work area.
2. Provide, implement and maintain sewer bypass pumping upstream of the work area, 24hrs per day, for the duration of the project.
3. Provide a Vactor truck with operator as needed, including overtime.
4. Provide construction water from an adjacent fire hydrant at no cost.

Cholla Construction Scope

1. Provide vacuum tanker trucks to evacuate the collection system upstream of the repair to facilitate the plugging and isolation of the repair area. Tankers will transport wastewater to the treatment plant. City to provide washout after last loads.

Cholla Construction Scope (continued)

2. Remove asphalt paving and restore the road section as necessary.
3. Provide labor, equipment, and materials to repair up to 20 lineal feet of 8" sewer main in the vicinity of the sinkhole.
4. Provide labor, equipment, and materials to rehabilitate and epoxy-coat two manholes.

NOTES AND EXCLUSIONS: Prevailing wages are included. No work on Sunday. Double time shifts are not included. This proposal is exclusive to the work outlined above. The existing sewer main cannot be cleaned or inspected until the failed section is repaired. The sewer depth is approximately 15 feet. The excavation will be open cut due to the presence of natural gas main and fiber optic lines running through the work area. The excavation is expected to be substantial due to the native soil type, saturation from the sink hole and re-excavation of previously disturbed soils. Groundwater and the necessity of de-watering is **not** anticipated or included. If groundwater is encountered that can not be controlled by a sump pump, the work plan will require reevaluation and a change order prior to proceeding. Transportation permits are required for excavator mobilization and currently have a 4-5 business day lead time. Bonds and permits will be requested after agreement is signed. We estimate the repair to take about 1 week.

TERMS AND CONDITIONS: Cholla Construction is providing a hard-dollar bid to repair the 8" sewer main and rehabilitate the two manholes inspected during our site visit. It is understood that City staff will be available as needed to provide logistical support (Vactor truck, lift station operation, monitoring levels, coordinating access, traffic control, etc.).

Cholla will invoice 100% upon completion, without retention. The City will remit payment within 15 days of the invoice date.

Payment and performance bond premiums are included in the bid amount.

WE PROPOSE to furnish material and labor, complete in accordance with the above specifications and stipulations.

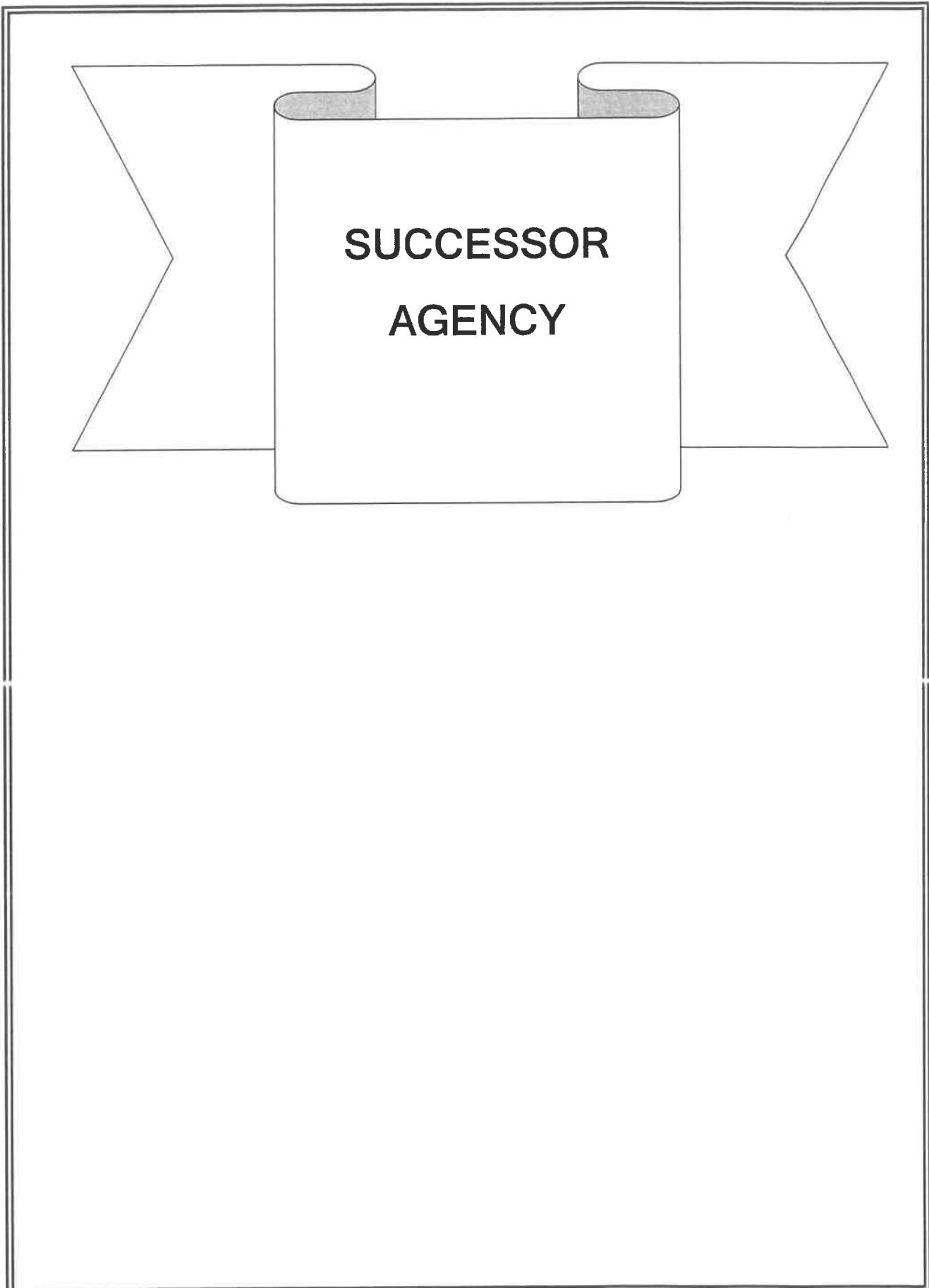
This proposal does not include: permits, fees, bonds, bond premiums, engineering, testing, asbestos testing or removal, survey or staking. Any work not specifically described is excluded. Work performed is due and payable immediately upon completion. Unless expressly included in the above list of work to be performed, unusual site conditions such as buried trash, concrete, abandoned utilities, mud, rock, ground water, hazardous waste, etc. that were not apparent on the surface or expressly disclosed in writing prior to the date of this proposal shall be deemed for additional compensation and cessation of work until an agreement to proceed is made. Excess spoils will remain on site unless expressly described in our scope of work. If any action is brought to enforce collection, attorney's fees and court costs will be collected in addition to the amount due. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written change orders, and will become an extra charge over and beyond the original contract value. Cholla Construction reserves the right to receive additional compensation due to material cost increases and changes in fuel prices. All agreements are contingent upon strikes, accidents, delays, material availability, weather and force majeure events. Our workers are fully covered by Workers Compensation Insurance. Pursuant to California law and the Business and Professions Code: "Contractors are required by law to be licensed and regulated by the Contractors State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, PO Box 26000, Sacramento, CA 95826"

Authorized
Signature

THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS

ROBERT YATES

Lump Sum Bid: \$175,210.00



SUCCESSOR AGENCY

**MINUTES
BLYTHE SUCCESSOR AGENCY
December 9, 2025**

The December 9, 2025 meeting of the Blythe Successor Agency was called to order by Chair DeConinck. Also in attendance were Vice Chair Rodriguez and Board Members Halby, Burton and Spraggins. Staff in attendance included Board Secretary Crecelius and other agency staff.

NEW BUSINESS:

Recognized Obligation Payment Schedule and Administrative Budget for the period of July 1, 2026 through June 30, 2027. Finance Director Elms stated staff has prepared the Recognized Obligation Payment Schedule known as the ROPS. as shown in Attachment A and an in the administrative budget shown in Attachment B for the enforceable obligation period of July 1, 2026 through June 30, 2027. Items listed on the ROPS for funding are routine and enforceable obligations of the Successor Agency which include debt payments for bond issuance, trustee fees, maintenance costs for properties set to be disposed of per the Agency's Long Range Property Management Plan and the City's eligible administrative costs. If the Board agrees with the proposed Recognized Obligation Payment Schedule, staff recommends the adoption of Resolution No. SA 2025-001, approving the ROPS and administrative budget for an enforceable obligation period of July 1, 2026 through June 30, 2027 and further authorize staff to submit the Agency's ROPS and administrative budget to the Riverside County Oversight Board and the Department of Finance for Review and Approval

No public comment. Vice Chair Rodriguez moved approval of Resolution No. SA 2025-001. The motion was seconded by Board Member Burton with a unanimous aye vote.

RESOLUTION NO. SA 2025-001. A RESOLUTION OF THE SUCCESSOR AGENCY TO THE BLYTHE REDEVELOPMENT AGENCY APPROVING A RECOGNIZED OBLIGATION PAYMENT SCHEDULE AND ADMINISTRATIVE BUDGET FOR THE PERIOD OF JULY 1, 2026 THROUGH JUNE 30, 2027 AND TAKING RELATED ACTIONS IN CONNECTION THEREWITH.

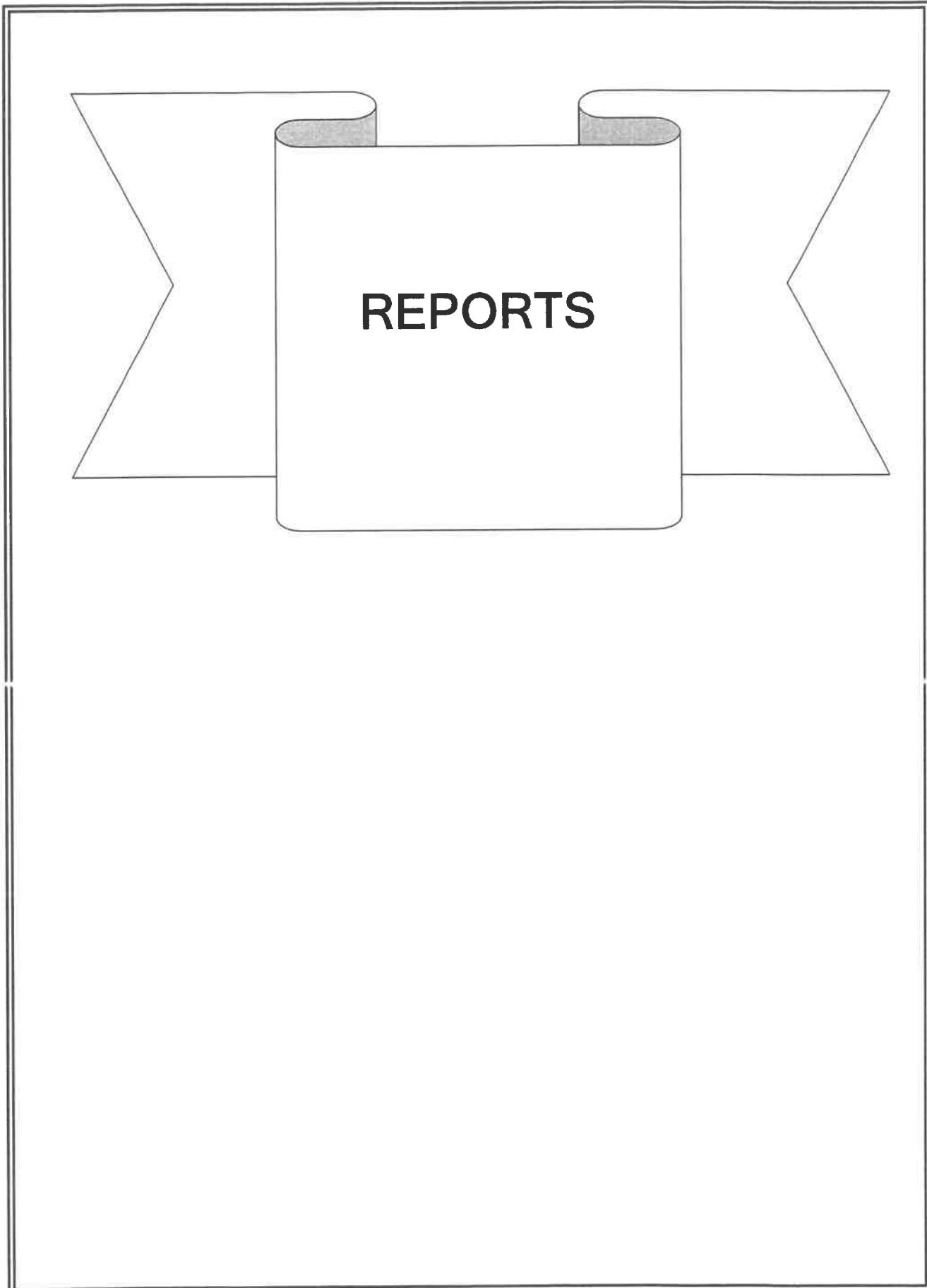
ADJOURN:

There being no further business to come before the Board the meeting was adjourned.

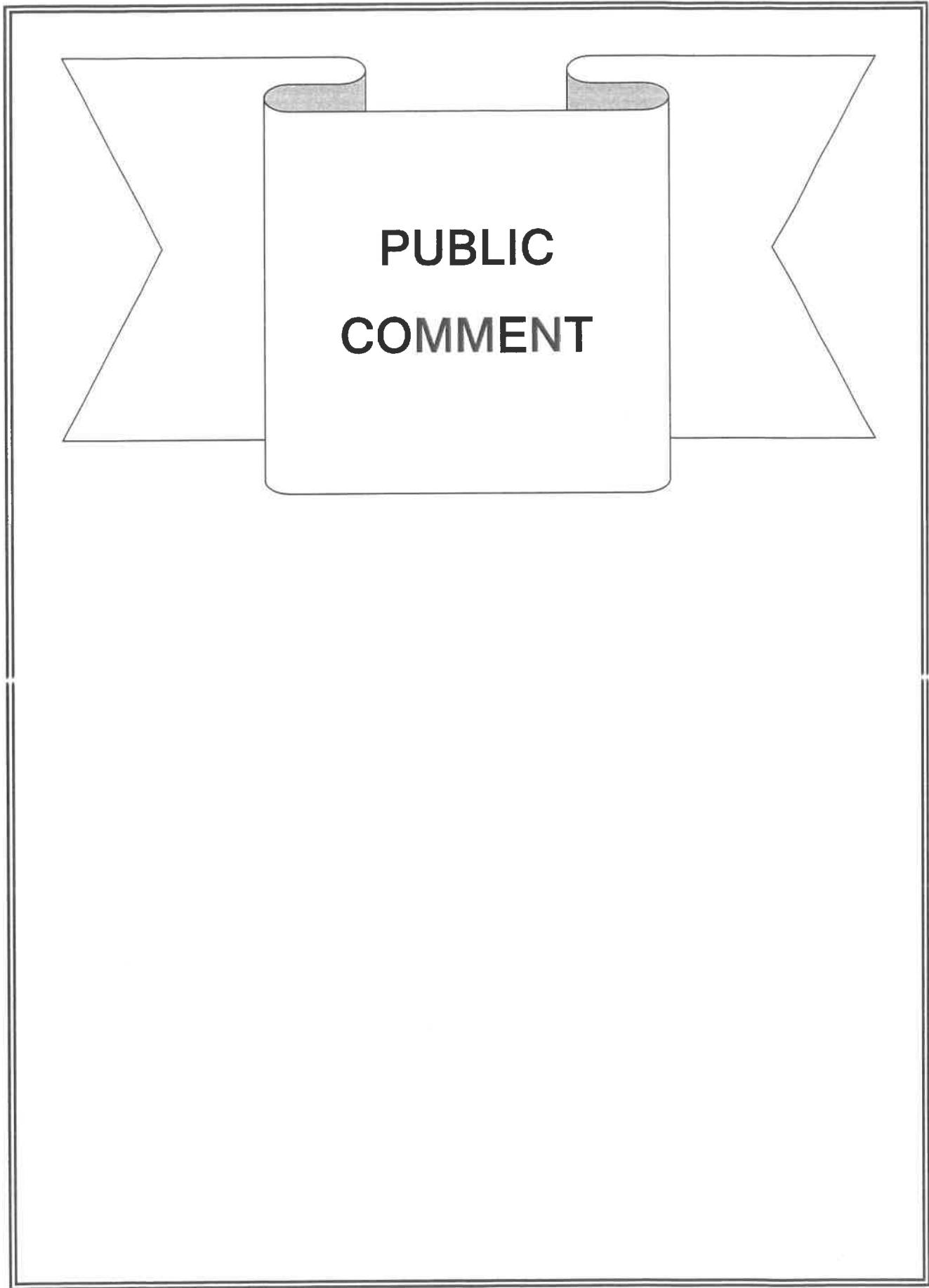
Joseph DeConinck, Chair

ATTEST:

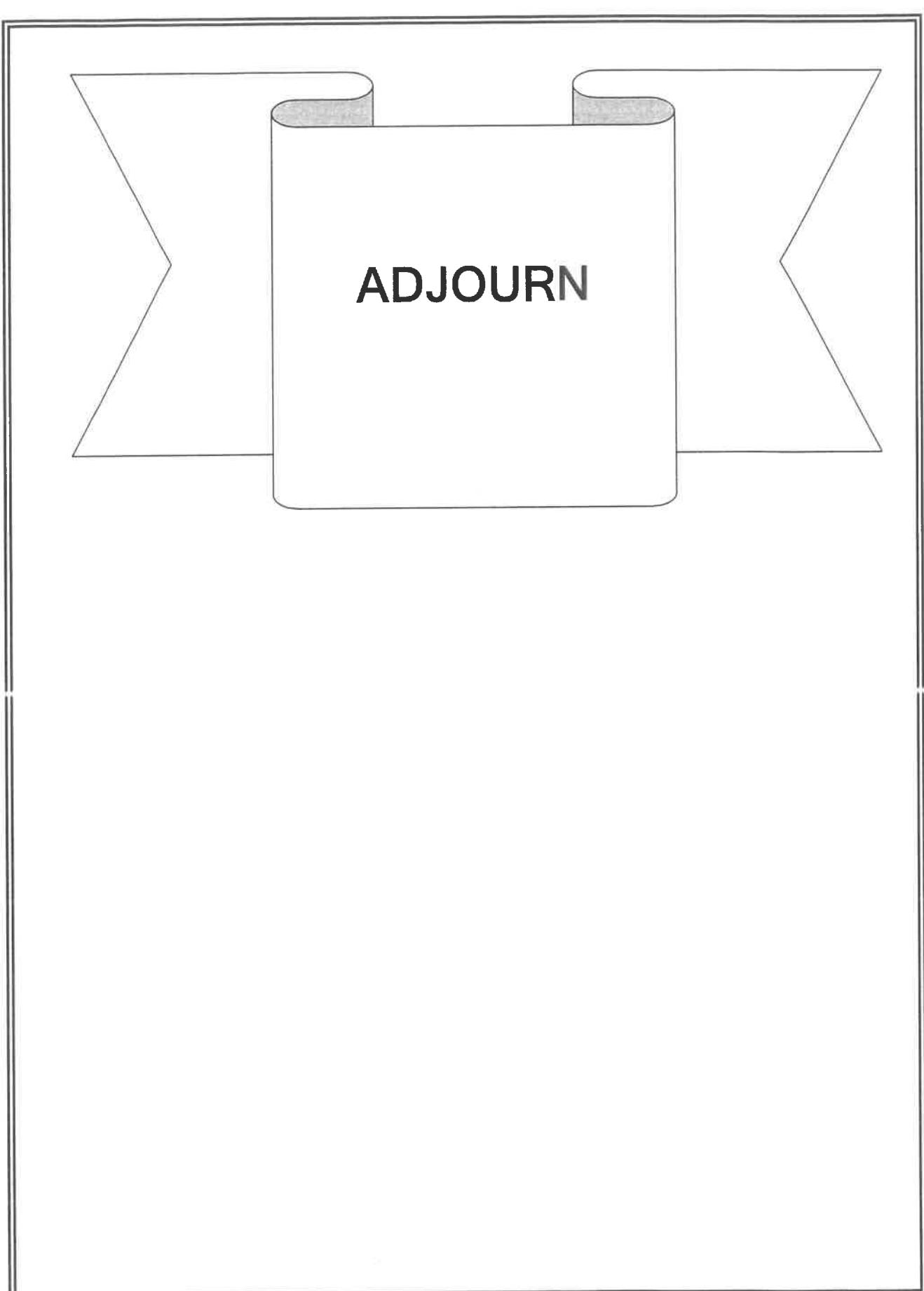
Mallory Crecelius, Secretary



REPORTS



**PUBLIC
COMMENT**



ADJOURN