BLYTHE CITY COUNCIL

AGENDA

October 13, 2026

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
October 13, 2026
6:00pm

PUBLIC PARTICIPATION: Members of the public may participate in the City Council meeting in person or virtually using the Zoom Webinar platform. Please click the link below to join the meeting via Zoom:

https://us06web.zoom.us/webinar/register/WN_pAbzBEC2SWC84sQyquMPHg

Access Issues: If you are having issues accessing the Zoom Webinar during the meeting, please send an email to msutterfield@cityofblythe.ca.gov.

PUBLIC COMMENT:

In-Person Comments. Members of the public can provide public comment in-person at the podium in the Council Chambers. Those wanting to address the City Council can do so during the designated public comment period.

Remote Comments via Webinar. Members of the public can provide public comment via the Zoom Webinar. To be recognized to speak during the designated public comment period, the speaker must email the City Clerk's Office at msutterfield@cityofblythe.ca.gov and provide their name and telephone number and indicate (1) whether the speaker wishes to address the City Council on a specific agenda item or during general public comment and, if wishing to address the Council on a specific item or items, which item(s). The speaker must send such email by 3:00 p.m. on the day of the meeting. This allows City staff to locate and prompt the speaker during the applicable public comment period. Participation in the meeting may be recorded as part of the City Council meeting. By making public comment during the City Council meeting, you agree to have your voice recorded.

Written Public Comment. Members of the public can submit comments electronically for City Council consideration by sending them to msutterfield@cityofblythe.ca.gov. To ensure distribution to the City Council prior to consideration of the agenda, the City encourages the public to submit comments by 3:00 p.m. on the day of the meeting. Otherwise, they will be included as late correspondence on the following day. Comments will be distributed to the City Council and made part of the official public record of the meeting.

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

Acting Police Chief Walnoha
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.

Any writings or documents provided to a majority of the City Council regarding any item on this Agenda will be made available for Public inspection in the City Clerk's Office at City Hall, 235 N. Broadway, Blythe, California during normal business hours. In addition such writings and documents will be posted on the City's website: www.cityofblythe.ca.gov.

PRESENTATION: (Items 1 – 2)

1. **Presentation on Progress of the Enterprise Resource Planning Project.**
   Recommendation: Receive BerryDunn's presentation.

2. **Electric Bicycle (E-Bike) Presentation.**
   Recommendation: Receive a report on electric bicycles, electronic Motorcycles and electric scooters.

CONSENT CALENDAR: (Items 3 - 15)

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.

3. **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, October 9, 2026.

4. **Approval of the Warrant Register.**
   Recommendation: Approve **10/13/26,** warrants numbered 11638 through 11685 and 81470 through 81525 in the amount of $663,592.43; **10/13/26,** warrants numbered 11686 through 11688 and 81543 through 81590 in the amount of $344,583.93, and **10/13/26,** Utility Billing Refund warrants numbered 81526 through 81542 in the amount of $2,406.88.

5. **Approval of the Payroll Register.**
   Recommendation: Approve **10/13/2026,** warrants numbered 55971 through 55972 in the amount of $4,628.23; **10/13/2026,** warrants numbered 55973 through 55985 and direct deposit warrants numbered 66435 through 66507 in the amount of $229,297.70; **10/13/2026,** warrant numbered 55986 and Direct Deposit warrant numbered 66508 in the amount of $299.34; **10/13/2026,** warrants numbered 55987 through 55988 in the amount of $369.19; **10/13/2026,** warrants numbered 55989 through 55990 in the amount of $99.79; **10/13/2026,** warrants numbered 55991 through 56004 and direct deposit warrants numbered 66509 through 66580 in the amount of $295,111.48, **10/13/2026**, warrant numbered 56005 and direct deposit warrants 66581 through 66590 in the amount of $16,533.90, and **10/13/2026**, warrants numbered 56006 through 56018 and direct deposit warrants 66591 through 66683 in the amount of $104,543.92.

6. **Minutes of the September 8, 2026 Blythe City Council Meeting.**
   Recommendation: Approve the Minutes of the September 8, 2026 Council Meeting.

7. **City of Blythe Permits Issued in the Month of September 2026.**
   Recommendation: Receive the monthly report.

8. **City of Blythe Fire Department Activity Report for September 2026.**
   Recommendation: Receive the monthly report.

9. **City of Blythe Police Department Incident and Activity Report for September 2026.**
   Recommendation: Receive the monthly report.

10. **Investment Report for First Quarter Fiscal Year 2026-2027.**
    Recommendation: Accept the Quarterly Investment Report.

11. **Request to Waive Temporary Use Permit (TUP) Fees for the Desert Sound Event on October 17, 2026.**
    Recommendation: Waive the TUP fee of $262.00 for the Desert Sound Event.

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12. **Request to Waive Temporary Use Permit (TUP) Fees for Calvary Chapel's Trunk-or-Treat Event on October 31, 2026.**
Recommendation: Waive the TUP fee of $262.00 for Calvary Chapel's Trunk-or-Treat.

13. **Amendment Number Two to Fire Chief Employment Agreement.**
Recommendation: Authorize the Interim City Manager to execute Amendment Number Two to the City of Blythe Volunteer Fire Chief Agreement Ronnie Hasler for the position of Fire Chief.

14. **Acceptance of Work – N. Lovekin Sinkhole Repair Project.**
Recommendation: Accept work performed by Robert Yates dba Cholla Construction for the North Lovekin Sinkhole, Sewer Main and Storm Drain Repairs, authorize the Mayor and City Clerk to execute and file the Notice of Completion for the project and authorize the Interim City Manager to release retention payments and project bonds once appropriate.

15. **Resolution Authorizing the Application for and Acceptance of Palo Verde Valley Community Improvement Fund (CIF) Grant Funding for Marine Enforcement Unit Patrol Vessel Equipment.**
Recommendation: Adopt Resolution No. 2026-032 authorizing the application for and acceptance of grant funds from the Palo Verde Valley Community Improvement Fund (CIF) in the amount of $13,892.76 to purchase signaling, navigation, and communication equipment for the Police Department's new Marine Enforcement Unit patrol vessel and authorizing the Interim City Manager to execute all grant related documents and accept and administer the grant if awarded.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE PALO VERDE VALLEY COMMUNITY IMPROVEMENT FUND AND AUTHORIZING THE INTERIM CITY MANAGER OR HER DESIGNEE TO EXECUTE ALL GRANT RELATED DOCUMENTS AND ACCEPT AND ADMINISTER THE GRANT.

CONTINUED BUSINESS: (Items 16-17)

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

17. **Authorization to Negotiate and Execute an Amendment to the Loan Agreement between the City and the Palo Verde Healthcare District.**
Recommendation: Authorize the City Manager to negotiate and execute an Amendment to the Loan Agreement with the Palo Verde Healthcare District to revise the repayment schedule, once reviewed and approved by the City Attorney.

NEW BUSINESS: None

ORAL REPORTS: (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, November 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).

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PRESENTATION

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 13, 2026

SUBJECT: Presentation on Progress of the Enterprise Resource Planning Project

PRESENTED BY: Tammie Warren, Project Manager with BerryDunn

PREPARED BY: Christa Elms, Director of Finance

RECOMMENDATION: Staff recommends that the City Council receive BerryDunn's presentation regarding the progress of the Enterprise Resource Planning Project and provide comments or direction, as appropriate.

FISCAL IMPACT: None.

BACKGROUND: On May 11, 2026, the City engaged BerryDunn to evaluate its Enterprise Resource Planning (ERP) environment, including Tyler Eden, Trakit, and related systems. BerryDunn's services include project management, a needs assessment, and procurement assistance to support selection of a future ERP solution.

STAFF REPORT: BerryDunn will provide the City Council with an update on the ERP Project. The presentation will summarize the project's progress, including the review of the City's current ERP environment, the assessment of operational and technology needs, and the development of requirements to support future system procurement. BerryDunn will also discuss the project's current status, upcoming activities, and anticipated next steps. This update is intended to keep the City Council informed as the City evaluates options to modernize its ERP systems and improve organizational efficiency, data accessibility, and service delivery. No formal action is requested beyond receiving the presentation and providing comments or direction, as appropriate.

ATTACHMENTS:

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 13, 2026

SUBJECT: Electric Bicycle (E-Bike) Presentation

PRESENTED BY: Edgar Duran, School Tactical Officer

PREPARED BY: Keith Walnoha, Acting Police Chief

RECOMMENDATION: The City Council receive a report on electric bicycles, electronic Motorcycles and electronic scooters.

FISCAL IMPACT: None. This is an informational presentation only.

BACKGROUND: Electric bicycles (E-Bikes) and Electric Motorcycles (E-Motos) have grown rapidly in popularity. After observing a similar presentation while at a CVAG Public Safety Committee meeting, Vice Mayor Rodriguez asked the Blythe Police Department to provide an informational presentation on the topic.

STAFF REPORT: The presentation will cover the three classes of E-Bikes (Class 1, Class 2, and Class 3), E-Motos and E-Scooters. Current California E-Bike, E-Moto and E-Scooter laws and what parents should know before purchasing an E-Bike, E-Moto, or E-Scooter for their child along with the basic safety equipment needed to operate them.

ATTACHMENTS: None


CONSENT
CALENDAR

vchlist
09/22/2026 12:08:39PM

Voucher List
City of Blythe

Bank code : ap-dir

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11638	9/1/2026	000247 SOCALGAS	13422599004	026591	NATURAL GAS 6/24-7/24/2026	14.89
					Total :	**14.89**
11639	9/1/2026	000247 SOCALGAS	16017775541	026591	NATURAL GAS 6/24-7/24/2026	14.89
					Total :	**14.89**
11640	9/1/2026	000247 SOCALGAS	11185732804	026591	NATURAL GAS 7/8-8/7/2026	16.92
					Total :	**16.92**
11641	9/1/2026	000247 SOCALGAS	06912600076	026591	NATURAL GAS 6/24-7/24/2026	25.58
					Total :	**25.58**
11642	9/1/2026	000247 SOCALGAS	16242635007	026591	NATURAL GAS 6/24-7/24/2026	27.73
					Total :	**27.73**
11643	9/1/2026	000247 SOCALGAS	07632638008	026591	NATURAL GAS 7/8-8/7/2026	212.97
					Total :	**212.97**
11644	9/1/2026	000283 SOUTHERN CALIFORNIA EDISON CO	700240317342	026592	ELECTRICITY 7/1-7/31/2026	60.18
					Total :	**60.18**
11645	9/1/2026	000283 SOUTHERN CALIFORNIA EDISON CO	700475898313	026593	ELECTRICITY 6/24-7/23/2026	221.62
					Total :	**221.62**
11646	9/1/2026	000283 SOUTHERN CALIFORNIA EDISON CO	700350079007	026594	ELECTRICITY 6/29-7/28/2026	11,134.32
					Total :	**11,134.32**
11647	9/1/2026	000283 SOUTHERN CALIFORNIA EDISON CO	700350166610	026595	ELECTRICITY 6/29-7/28/2026	12,602.31
					Total :	**12,602.31**
11648	9/1/2026	000283 SOUTHERN CALIFORNIA EDISON CO	700466637136	026596	ELECTRICITY 7/1-7/31/2026	16,306.86
					Total :	**16,306.86**
11649	9/1/2026	000283 SOUTHERN CALIFORNIA EDISON CO	600001510681	026597	ELECTRICITY 7/1-7/31/2026	67,421.74
					Total :	**67,421.74**
11650	9/1/2026	004501 US BANK CORP	JULY 2026	026614	CREDIT CARD CHARGES 7/2026	1,894.61

Bank code : ap-dir

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11650	9/1/2026	004501 004501 US BANK CORP	(Continued)		**Total :**	**1,894.61**
11651	9/3/2026	005996 DE LAGE LANDEN FINANCIAL SVCS	597649230	026551	EQUIPMENT LEASE/MAINTENANCE	342.92
			598074176	026551	EQUIPMENT LEASE/MAINTENANCE	342.92
					Total :	**685.84**
11652	9/3/2026	005996 DE LAGE LANDEN FINANCIAL SVCS	597074482	026552	EQUIPMENT LEASE/MAINTENANCE	607.20
			597646828	026552	EQUIPMENT LEASE/MAINTENANCE	607.20
					Total :	**1,214.40**
11653	9/3/2026	005213 FRONTIER	7609223545	026565	COMMUNICATIONS 8/13-9/12/2026	208.15
			7609223545	026565	COMMUNICATIONS 7/13-8/13/2026	208.15
				026565		
					Total :	**416.30**
11654	9/3/2026	005213 FRONTIER	7609229375	026566	COMMUNICATIONS 8/13-9/12/2026	227.36
			7609229375	026566	COMMUNICATIONS 7/13-8/12/2026	226.32
				026566		
					Total :	**453.68**
11655	9/3/2026	005213 FRONTIER	9091590013	026569	COMMUNICATIONS 7/7-8/6/2026	9,957.81
			9091590039	026567	COMMUNICATIONS 7/7-8/6/2026	755.13
			9091590042	026568	COMMUNICATIONS 7/1-7/31/2026	4,466.53
					Total :	**15,179.47**
11656	9/3/2026	008201 OPTIMUM	0771510132602	026586	INTERNET SERVICE 8/4-9/3/2026	236.32
					Total :	**236.32**
11657	9/3/2026	008201 OPTIMUM	0771549180002	026585	COMMUNICATIONS 8/2-9/1/2026	268.33
					Total :	**268.33**
11658	9/3/2026	008201 OPTIMUM	101640025	026587	INTERNET SERVICE 8/1-8/31/2026	650.00
					Total :	**650.00**
11659	9/3/2026	003035 VERIZON WIRELESS	6148583974	026603	WIRELESS SERVICE 6/14-7/13/202(	196.14
					Total :	**196.14**
11660	9/3/2026	003035 VERIZON WIRELESS	6148583975	026604	WIRELESS SERVICE 6/14-7/13/202(	230.22

Bank code : ap-dir

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11660	9/3/2026	003035 003035 VERIZON WIRELESS	(Continued)		**Total :**	**230.22**
11661	9/3/2026	003035 VERIZON WIRELESS	6148583973	026605	WIRELESS SERVICE 6/14-7/13/202(	801.28
					Total :	**801.28**
11662	9/15/2026	006110 SOUTHWEST NETWORKS, INC	26-7104	026502	IT MAINTENANCE SERVICES 7/1-7/	593.75
			26-7507	026502	RECYCLING FEE	5.00
					Total :	**598.75**
11663	9/22/2026	007828 BECK OIL, INC	225193	026478	FUEL	494.81
			226970	026573	FUEL	515.11
					Total :	**1,009.92**
11664	9/22/2026	005923 CALIFORNIA PUBLIC EMPLOYEES'	000018413069		ADMIN FEE	200.00
					Total :	**200.00**
11665	9/22/2026	005923 CALIFORNIA PUBLIC EMPLOYEES'	000018415000		ADMIN FEE	220.00
					Total :	**220.00**
11666	9/22/2026	005923 CALIFORNIA PUBLIC EMPLOYEES'	000018423366		GASB-68 REPORTING SERVICE FE	700.00
					Total :	**700.00**
11667	9/22/2026	004804 CITY OF BLYTHE	AUG 2026		AMOUNT BILLED TO CUSTOMERS	33,471.00
					Total :	**33,471.00**
11668	9/22/2026	005996 DE LAGE LANDEN FINANCIAL SVCS	598425593	026553	EQUIPMENT LEASE/MAINTENANCI	360.07
			598626556	026553	PROPERTY TAX	33.07
					Total :	**393.14**
11669	9/22/2026	005996 DE LAGE LANDEN FINANCIAL SVCS	598425329	026554	EQUIPMENT LEASE/MAINTENANCI	637.56
			598626712	026554	PROPERTY TAX	40.91
					Total :	**678.47**
11670	9/22/2026	003378 EMPIRE SOUTHWEST, LLC	EMWK4394458	026524	REPAIR/MAINTENANCE SERVICES	1,507.53
			EMWK4394459	026525	REPAIR/MAINTENANCE SERVICES	514.05
			EMWK4404253	026532	REPAIR/MAINTENANCE SERVICES	6,541.95

Bank code : ap-dir

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11670	9/22/2026	003378 003378 EMPIRE SOUTHWEST, LLC	(Continued)		**Total :**	**8,563.53**
11671	9/22/2026	000115 FEDEX	9-450-84714	026563	GROUND SHIPPING	21.51
					Total :	**21.51**
11672	9/22/2026	005213 FRONTIER	7609219791	026570	COMMUNICATIONS 7/7-8/6/2026	147.28
			7609219791	026570	COMMUNICATIONS 8/7-9/6/2026	147.58
				026570		
			7609219791	026570	COMMUNICATIONS 9/7-10/6/2026	147.58
				026570		
					Total :	**442.44**
11673	9/22/2026	005213 FRONTIER	9091590013	026577	COMMUNICATIONS 8/7-9/6/2026	10,202.23
			9091590039	026578	COMMUNICATIONS 8/7-9/6/2026	755.13
			9091590042	026579	COMMUNICATIONS 8/1-9/1/2026	4,457.91
					Total :	**15,415.27**
11674	9/22/2026	000150 INLAND BUILDERS SUPPLY INC	J76010	026408	PARTS/SUPPLIES	136.83
			J79710	026439	PARTS/SUPPLIES	941.46
			J79949	026408	PARTS/SUPPLIES	93.21
			J80614	026460	PARTS/SUPPLIES	57.10
			J80649	026460	PARTS/SUPPLIES	12.38
			J84471	026476	PARTS/SUPPLIES	64.09
			J89448	026526	PARTS/SUPPLIES	146.13
			W95944	026453	PARTS/SUPPLIES	28.67
			W97188	026472	PARTS/SUPPLIES	104.82
					Total :	**1,584.69**
11675	9/22/2026	000213 QUILL LLC	49950374	026387	SUPPLIES	84.80
					Total :	**84.80**
11676	9/22/2026	003439 SHELL	115072352	026590	FUEL 8/7-9/6/2026	239.02
					Total :	**239.02**
11677	9/22/2026	000241 SMART & FINAL IRIS CORP	430510010501	026198	SUPPLIES	255.52
			430510062501	026198	SUPPLIES	316.33
			430510095501	026198	SUPPLIES	226.57
			430510108601	026198	SUPPLIES	338.57

Bank code : ap-dir

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11677	9/22/2026	000241 SMART & FINAL IRIS CORP	(Continued)			
			430510131501	026467	SUPPLIES	132.47
			430510150501	026198	SUPPLIES	79.96
					Total :	**1,349.42**
11678	9/22/2026	000323 STATE BOARD OF EQUALIZATION	023-300030	026613	USE TAX 8/2026	134.00
					Total :	**134.00**
11679	9/22/2026	004501 US BANK CORP	AUG 2026	026615	CREDIT CARD CHARGES 8/2026	6,519.83
					Total :	**6,519.83**
11680	9/22/2026	003035 VERIZON WIRELESS	6151045385	026606	WIRELESS SERVICE 7/14-8/13/202(	196.14
					Total :	**196.14**
11681	9/22/2026	003035 VERIZON WIRELESS	6151045386	026607	WIRELESS SERVICE 7/14-8/13/202(	230.22
					Total :	**230.22**
11682	9/22/2026	003035 VERIZON WIRELESS	6151045384	026608	WIRELESS SERVICE 7/14-8/13/202(	800.78
					Total :	**800.78**
11683	10/1/2026	005923 CALIFORNIA PUBLIC EMPLOYEES'	0000183437906		HEALTH PREMIUMS 10/1-10/31/202	4,298.87
					Total :	**4,298.87**
11684	10/1/2026	005923 CALIFORNIA PUBLIC EMPLOYEES'	000018437904		HEALTH PREMIUMS 10/1-10/31/202	116,718.26
					Total :	**116,718.26**
11685	10/1/2026	006924 SUN LIFE	923380-0002		PREMIUM/FEES 10/1-10/31/2026	5,132.98
					Total :	**5,132.98**
					Bank total :	**329,289.64**

48 Vouchers for bank code : ap-dir

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81470	9/8/2026	008776 BRADLEY, SHARIKA	102647		REFUND	100.00
					Total :	**100.00**
81471	9/8/2026	008352 LEWIS, ABIGAIL	102617		REFUND	50.00
					Total :	**50.00**
81472	9/8/2026	008775 PARKER, RACHEL	102228		REFUND	50.00
					Total :	**50.00**
81473	9/22/2026	002768 AIRWAVE BROADBAND WIRELESS	117690	026513	BUSINESS PHONE SERVICE 8/1-9/	121.60
					Total :	**121.60**
81474	9/22/2026	004315 ALLSTAR FIRE EQUIPMENT	275200	026409	EQUIPMENT/SUPPLIES	2,691.89
					Total :	**2,691.89**
81475	9/22/2026	007560 AMAZON CAPITAL SERVICES, INC	13W6MDM3FXD6	026546	ANNUAL BUSINESS MEMBERSHIP	379.54
				026546		
				026546		
			14KJ66Y61WQN	026300	PARTS/SUPPLIES	311.08
				026300		
			14XXHN9WYNRC	026422	PARTS/SUPPLIES	82.19
			16X6P6KFQR1T	026469	PARTS/SUPPLIES	124.92
			1CWNNMW4DTRP	026533	PARTS/SUPPLIES [CREDIT]	-47.28
			1GV61VP33LMQ	026404	PARTS/SUPPLIES [CREDIT]	-252.53
			1H9KRPPNLK6M	026530	PARTS/SUPPLIES	146.80
			1HP7F3NLQG3M	026422	PARTS/SUPPLIES	28.63
			1HTMT9YNXJNF	026404	PARTS/SUPPLIES	252.53
			1JK6PWGQPVLF	026243	PARTS/SUPPLIES	6,742.40
			1JY4VCMN17YM	026534	PARTS/SUPPLIES [CREDIT]	-290.87
			1KWNWPRNCWWD	026300	PARTS/SUPPLIES	722.27
			1LMLD1G44JGX	026534	PARTS/SUPPLIES	290.87
			1MNYNN4T1HMP	026534	PARTS/SUPPLIES	56.80
			1NWGFCT4K971	026534	PARTS/SUPPLIES [CREDIT]	-56.80
			1V96X9D61YN	026505	PARTS/SUPPLIES	543.66
					Total :	**9,034.21**
81476	9/22/2026	001937 AZCA DRILLING & PUMP, INC.	RETENTION	026412	BARNARD/LOVEKIN STORM LIFT R	10,087.50

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81476	9/22/2026	001937 001937 AZCA DRILLING & PUMP, INC. (Continued)			**Total :**	**10,087.50**
81477	9/22/2026	006220 BACKFLOW SOLUTIONS, INC	11782	026518	BACKFLOW PROGRAM - SUBSCRI	495.00
					Total :	**495.00**
81478	9/22/2026	000026 BLYTHE CHAMBER OF COMMERCE	082326		COMMUNITY CENTER DEPOSIT RE	150.00
			083026		COMMUNITY CENTER DEPOSIT RE	150.00
					Total :	**300.00**
81479	9/22/2026	001949 BLYTHE CHEVROLET	16081748	026519	REPAIR/MAINTENANCE SERVICES	2,289.53
			16081893	026520	REPAIR/MAINTENANCE SERVICES	917.86
					Total :	**3,207.39**
81480	9/22/2026	004498 BOUND TREE MEDICAL, LLC	86328838	026547	EQUIPMENT/SUPPLIES	15.74
			86330855	026547	EQUIPMENT/SUPPLIES	995.59
					Total :	**1,011.33**
81481	9/22/2026	007875 CALANIMALS	200009894	026506	CERTIFICATION RENEWAL	200.00
					Total :	**200.00**
81482	9/22/2026	003295 CALLAN OIL DIST. INC	083126	026521	FUEL 8/1-8/31/2026	2,956.61
					Total :	**2,956.61**
81483	9/22/2026	000051 CB PLUMBING	106806	026531	REPAIR/MAINTENANCE SERVICES	812.68
					Total :	**812.68**
81484	9/22/2026	000830 CENTURY FORMS	CIBL-3576	026382	CUSTOM FORMS	1,877.95
					Total :	**1,877.95**
81485	9/22/2026	000896 CITY OF BLYTHE	B2605-015		ADMINISTRATIVE FEE	192.00
			RC2512-001		ADMINISTRATIVE FEE	72.00
			RC2512-002		ADMINISTRATIVE FEE	72.00
					Total :	**336.00**
81486	9/22/2026	007935 CLINICAS DE SALUD DEL PUEBLO	EM006265	026427	PROFESSIONAL SERVICES	120.00
			EM006271	026428	PROFESSIONAL SERVICES	120.00
			EM006351	026537	PROFESSIONAL SERVICES	120.00

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81486	9/22/2026	007935 007935 CLINICAS DE SALUD DEL PUEBLO (Continued)			Total :	360.00
81487	9/22/2026	002331 COUNTY OF RIVERSIDE	PE0000003798	026550	PSEC AGREEMENT 8/2026	10,184.90
					Total :	10,184.90
81488	9/22/2026	005421 COUNTY OF RIVERSIDE	PU0000006338	026549	FLEET SERVICES 7/2026	19,143.47
					Total :	19,143.47
81489	9/22/2026	000448 CPS HR CONSULTING	TR-INV007927	026536	TESTING SERVICES	146.00
			TR-INV007980	026535	TESTING SERVICES	666.96
					Total :	812.96
81490	9/22/2026	005603 CR&R INCORPORATED	000171068	026200	DISPOSAL SERVICES 9/1-9/30/202(	397.03
					Total :	397.03
81491	9/22/2026	005603 CR&R INCORPORATED	AUG 2026	026475	FRANCHISE CONTRACT 8/2026	124,631.30
					Total :	124,631.30
81492	9/22/2026	000037 CULLIGAN SOFT WATER SERVICE	0647781	026193	WATER SERVICE 9/4-10/2/2026	75.63
			0647783	026523	WATER SERVICE 9/4-10/3/2026	104.78
					Total :	180.41
81493	9/22/2026	002173 DEPARTMENT OF JUSTICE	064953	026562	LIVE SCAN SERVICES 7/2026	2,930.00
			0651247	026562	LIVE SCAN SERVICES 7/2026	296.00
					Total :	3,226.00
81494	9/22/2026	003696 EISENHOWER MEDICAL CENTER	1020070326	026507	700000050 - FORENSIC EVIDENTIA	1,200.00
					Total :	1,200.00
81495	9/22/2026	000547 ESGIL, LLC	4401685		PLAN CHECK SERVICES 7/2026	2,240.00
					Total :	2,240.00
81496	9/22/2026	005645 EVERON	161571194	026196	FIRE/SECURITY ALARM MONITORI	226.45
			161571195	026196	FIRE/SECURITY ALARM MONITORI	241.74
			161571196	026196	FIRE/SECURITY ALARM MONITORI	226.36
			161571197	026196	FIRE/SECURITY ALARM MONITORI	300.07
					Total :	994.62

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81497	9/22/2026	000318 GLENN JOHNSON COOLING/HEATING	32372	026434	REPAIR/MAINTENANCE SERVICES	270.50
			32423	026479	REPAIR/MAINTENANCE SERVICES	140.00
					Total :	**410.50**
81498	9/22/2026	000869 GRAINGER	9034881038	026353	PARTS/SUPPLIES	316.01
			9057729445	026451	PARTS/SUPPLIES	257.58
			9065358187	026473	PARTS/SUPPLIES	37.19
			9065485246	026473	PARTS/SUPPLIES	298.14
			9067100942	026483	PARTS/SUPPLIES	70.95
			9067100967	026483	PARTS/SUPPLIES	1,652.36
			9067511205	026353	PARTS/SUPPLIES [CREDIT RETURI	-283.71
					Total :	**2,348.52**
81499	9/22/2026	008777 GRAY, RICHARD	BL-10724		BUSINESS LICENSE RENEWAL RE	108.00
					Total :	**108.00**
81500	9/22/2026	006591 INFOSEND, INC	267434	026580	WATER QUALITY REPORTS/MAIL S	-452.73
			316575	026580	WATER QUALITY REPORTS/MAIL S	3,688.90
					Total :	**3,236.17**
81501	9/22/2026	008067 JOE A. GONSALVES & SON	164604	026426	PROFESSIONAL SERVICES	4,160.00
					Total :	**4,160.00**
81502	9/22/2026	000714 JOHNSON REFRIGERATION INC	260827-009	026466	REPAIR/MAINTENANCE SERVICES	215.97
					Total :	**215.97**
81503	9/22/2026	002150 JONES MAYER	AUG 2026	026548	LEGAL SERVICES 8/2026	23,721.98
					Total :	**23,721.98**
81504	9/22/2026	005295 KONICA MINOLTA	510061768	026508	MAINTENANCE AGREEMENT 8/1-8/	254.65
			9010992470	026610	MAINTENANCE AGREEMENT 8/1-8/	273.84
					Total :	**528.49**
81505	9/22/2026	001460 LAWSON PRODUCTS INC	9313750524	026433	PARTS/SUPPLIES	648.33
					Total :	**648.33**
81506	9/22/2026	006588 LOPEZ, LILIANA	29372		COMMUNITY CENTER RENTAL REF	50.00

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
81506	9/22/2026	006588	006588 LOPEZ, LILIANA	(Continued)		**Total :**	**50.00**
81507	9/22/2026	007336	MR. PEST CONTROL	16281	024994	REPAIR/MAINTENANCE SERVICES	275.00
				17228	025496	REPAIR/MAINTENANCE SERVICES	175.00
						Total :	**450.00**
81508	9/22/2026	008792	NAVARRO, ANA ROSA	092226		LUMP SUM	20,875.00
						Total :	**20,875.00**
81509	9/22/2026	002871	NELSON, JON KEVIN	AUG 2026	026584	INSPECTION SERVICES 8/2026	4,887.50
						Total :	**4,887.50**
81510	9/22/2026	000201	PALO VERDE VALLEY TIMES INC	072638816	026588	PUBLICATIONS 7/1-7/31/2026	303.75
				082638816	026588	PUBLICATIONS 8/1-8/31/2026	187.50
						Total :	**491.25**
81511	9/22/2026	000039	PETTY CASH	072626	026589	QUALITY OF LIFE OUTREACH PRC	873.79
						Total :	**873.79**
81512	9/22/2026	001487	PITNEY BOWES BANK, INC	18696948	026626	POSTAGE 8/1-8/31/2026	4,214.76
						Total :	**4,214.76**
81513	9/22/2026	003606	RODRIGUEZ, GUSTAVO	150	026480	WATER TREATMENT SERVICES 8/2	2,000.00
						Total :	**2,000.00**
81514	9/22/2026	006503	ROSE, PHD, WILLIAM	INV-2026-0828	026509	PROFESSIONAL SERVICES	1,000.00
						Total :	**1,000.00**
81515	9/22/2026	006633	SANCHEZ, LIDIA	090526		COMMUNITY CENTER DEPOSIT RE	150.00
						Total :	**150.00**
81516	9/22/2026	006511	SHAWN COPELAND ELECTRIC	3086	026168	REPAIR/MAINTENANCE SERVICES	1,289.48
						Total :	**1,289.48**
81517	9/22/2026	006110	SOUTHWEST NETWORKS, INC	26-5066SC	026598	SERVICE CONTRACT ADJUSTMEN	372.00
				26-5067SC	026598	SERVICE CONTRACT ADJUSTMEN	24.00
				26-5071SC	026598	SERVICE CONTRACT ADJUSTMEN	264.00
				26-5091	026598	IT MAINTENANCE SERVICES 5/1-5/	200.00

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81517	9/22/2026	006110 SOUTHWEST NETWORKS, INC	(Continued)			
			26-5503	026598	EQUIPMENT	3,460.20
			26-8033SC	026598	SERVICE CONTRACT ADJUSTMEN	166.50
			26-8074	026598	IT MAINTENANCE SERVICES 8/1-8/	325.00
					Total :	**4,811.70**
81518	9/22/2026	007578 SPRAGGINS, SUMMER	092326	026601	TRAVEL - PER DIEM 9/23-9/24/2026	80.00
					Total :	**80.00**
81519	9/22/2026	001136 STANDAGE TIRE & AUTOMOTIVE	1-36995	026576	REPAIR/MAINTENANCE SERVICES,	288.52
			1-37313	026576	REPAIR/MAINTENANCE SERVICES,	25.00
			1-37328	026576	REPAIR/MAINTENANCE SERVICES,	132.34
			1-37333	026576	REPAIR/MAINTENANCE SERVICES,	25.00
			1-37337	026576	REPAIR/MAINTENANCE SERVICES,	25.00
			1-37354	026576	REPAIR/MAINTENANCE SERVICES,	25.00
			1-37413	026576	REPAIR/MAINTENANCE SERVICES,	176.17
			1-37534	026576	REPAIR/MAINTENANCE SERVICES,	284.49
			1-37546	026576	REPAIR/MAINTENANCE SERVICES,	50.00
			1-37548	026576	REPAIR/MAINTENANCE SERVICES,	156.00
			1-37567	026576	REPAIR/MAINTENANCE SERVICES,	2,301.18
			1-37568	026576	REPAIR/MAINTENANCE SERVICES,	25.00
			1-37596	026576	REPAIR/MAINTENANCE SERVICES,	25.00
			1-37619	026576	REPAIR/MAINTENANCE SERVICES,	124.80
			1-37620	026576	REPAIR/MAINTENANCE SERVICES,	77.37
			1-37635	026576	REPAIR/MAINTENANCE SERVICES,	782.43
			1-37667	026576	REPAIR/MAINTENANCE SERVICES,	146.59
			1-37682	026576	REPAIR/MAINTENANCE SERVICES,	124.80
			1-37729	026576	REPAIR/MAINTENANCE SERVICES,	25.00
			1-37731	026576	REPAIR/MAINTENANCE SERVICES,	951.40
			1-37746	026576	REPAIR/MAINTENANCE SERVICES,	3,964.71
					Total :	**9,735.80**
81520	9/22/2026	002783 THATCHER COMPANY	2026400104123	026481	CHEMICALS	13,481.43
			2026400104141	026201	CHEMICALS	23,392.79
					Total :	**36,874.22**
81521	9/22/2026	008069 TRIPEPI SMITH & ASSOCIATES INC	17839	026429	PROFESSIONAL SERVICES	3,545.00

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81521	9/22/2026	008069 008069 TRIPEPI SMITH & ASSOCIATES INC (Continued)			**Total :**	**3,545.00**
81522	9/22/2026	000266 UNDERGROUND SERVICE ALERT/SC	26-270483	026482	CALIFORNIA STATE FEE FOR REGI	60.19
			820260086	026482	DIG ALERT TICKETS 8/2026	253.95
					Total :	**314.14**
81523	9/22/2026	004990 VALENCIA, PATTY	082226		COMMUNITY CENTER DEPOSIT RE	150.00
					Total :	**150.00**
81524	9/22/2026	007841 VANS AUTO PART	542423	026457	PARTS/SUPPLIES	75.90
					Total :	**75.90**
81525	9/22/2026	008766 VISUAL EDGE IT, LLC	24AR3752095	026372	EQUIPMENT	10,329.07
			24AR3758710	026609	MAINTENANCE AGREEMENT 9/1-9/	24.37
					Total :	**10,353.44**

56 Vouchers for bank code : union — **Bank total :** **334,302.79**

104 Vouchers in this report — **Total vouchers :** **663,592.43**

CLAIMS VOUCHER APPROVAL

I hereby certify that warrants numbered 11638-11685 and 81470-81525 in the amount of $663,592.43 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 October 13, 2026.

Christa Elms
Director of Finance

Bank code : ap-dir

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
11686	10/13/2026	004804 CITY OF BLYTHE	SEPT 2026		AMOUNT BILLED TO CUSTOMERS	33,462.00
					Total :	**33,462.00**
11687	10/13/2026	000150 INLAND BUILDERS SUPPLY INC	A00785	026642	PARTS/SUPPLIES	33.66
			A01784	026250	PARTS/SUPPLIES	580.51
			A01818	026250	PARTS/SUPPLIES	136.39
			A03280	026665	PARTS/SUPPLIES	54.86
			J93967	026625	PARTS/SUPPLIES	244.69
			J94484	026582	PARTS/SUPPLIES	44.40
			J94589	026599	PARTS/SUPPLIES	121.14
			J94615	026600	PARTS/SUPPLIES	64.52
			J94730	026602	PARTS/SUPPLIES	51.49
			J96293	026616	PARTS/SUPPLIES	910.79
			W00439	026616	PARTS/SUPPLIES	154.41
			W00446	026582	PARTS/SUPPLIES	48.80
			W01573	026250	PARTS/SUPPLIES	1,110.67
			W01600	026642	PARTS/SUPPLIES	33.66
			W01826	026660	PARTS/SUPPLIES	31.46
			W98445	026516	PARTS/SUPPLIES	64.50
			W99743	026582	PARTS/SUPPLIES	182.94
			W99953	026612	PARTS/SUPPLIES	97.77
					Total :	**3,966.66**
11688	10/13/2026	003217 SWRCB ACCOUNTING OFFICE	EW-1056680	026672	WATER SYSTEM ENFORCEMENT F	925.00
					Total :	**925.00**
					Bank total :	**38,353.66**

3 Vouchers for bank code : ap-dir

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81543	10/9/2026	005012 BUSH, PAMELA	101126	026633	TRAVEL - PER DIEM 10/11-10/16/20	260.00
					Total :	**260.00**
81544	10/13/2026	002768 AIRWAVE BROADBAND WIRELESS	117814	026638	BUSINESS PHONE SERVICE 10/1-1	126.60
					Total :	**126.60**
81545	10/13/2026	006366 ALARM PROTECTION SERVICES	065978	026661	SECURITY ALARM MONITORING 1(	173.85
					Total :	**173.85**
81546	10/13/2026	007660 ALVAREZ, ARACELI	102426		COMMUNITY CENTER RENTAL CAI	50.00
					Total :	**50.00**
81547	10/13/2026	007560 AMAZON CAPITAL SERVICES, INC	16G9VPPTFPMV	026658	PARTS/SUPPLIES	324.92
			16P6WC1QJ9C1	026402	PARTS/SUPPLIES	746.13
			16W6HCX3QKW9	026402	PARTS/SUPPLIES	1,170.34
			1CKY1RXWW1JL	026474	PARTS/SUPPLIES	187.78
			1GHHGV9V3CWH	026512	PARTS/SUPPLIES	768.36
			1HFM9HG6D7X1	026666	PARTS/SUPPLIES	65.24
			1JY6LT496XJ4	026322	PARTS/SUPPLIES	44.73
			1LV7K1DYYF9D	026315	PARTS/SUPPLIES	53.04
			1MGW6JRRG93R	026538	PARTS/SUPPLIES	261.41
				026538		
			1QGKKNVWLH9V	026417	PARTS/SUPPLIES	331.00
			1R7GJMQXHXQJ	026452	PARTS/SUPPLIES	2,399.87
					Total :	**6,352.82**
81548	10/13/2026	002458 AQUA-METRIC SALES, CO	INV0116080	026542	PARTS/SUPPLIES	13,371.33
					Total :	**13,371.33**
81549	10/13/2026	001937 AZCA DRILLING & PUMP, INC.	18569	026571	REPAIR/MAINTENANCE SERVICES	15,610.43
					Total :	**15,610.43**
81550	10/13/2026	000016 BABCOCK LABORATORIES, INC	CH60148-0040	026528	TESTING SERVICES	499.19
			CH60149-0040	026528	TESTING SERVICES	126.25
			CH60872-0040	026528	TESTING SERVICES	35.70
			CH61024-0040	026528	TESTING SERVICES	295.00
			CH61102-0040	026528	TESTING SERVICES	152.75
			CI60353-0040	026528	TESTING SERVICES	317.31

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81550	10/13/2026	000016 BABCOCK LABORATORIES, INC	(Continued)			
			CI60382-0040	026528	TESTING SERVICES	95.00
			CI60729-0040	026572	TESTING SERVICES	446.20
			CI60732-0040	026572	TESTING SERVICES	35.70
			CI60733-0040	026572	TESTING SERVICES	35.70
			CI60734-0040	026572	TESTING SERVICES	55.00
			CI60740-0040	026572	TESTING SERVICES	110.00
			CI60741-0040	026572	TESTING SERVICES	57.00
			CI60793-0040	026653	TESTING SERVICES	1,303.02
			CI60969-0040	026653	TESTING SERVICES	669.45
			CI60970-0040	026653	TESTING SERVICES	57.00
			CI61319-0040	026653	TESTING SERVICES	850.04
			CI61393-0040	026671	TESTING SERVICES	1,154.27
			CI61394-0040	026671	TESTING SERVICES	57.00
			CI61395-0040	026671	TESTING SERVICES	95.00
			CI61396-0040	026671	TESTING SERVICES	223.10
			CI61397-0040	026662	TESTING SERVICES	44.62
			CI61398-0040	026671	TESTING SERVICES	66.93
			CI61407-0040	026653	TESTING SERVICES	889.95
			CI61968-0040	026653	TESTING SERVICES	89.24
					Total :	**7,760.42**
81551	10/13/2026	000667 CITY OF BLYTHE	14-077320-04	026700	COLLECTION ACCOUNTS	107.74
			15-080800-05	026700	COLLECTION ACCOUNTS	310.90
			29739		DELINQUENT UTILITY - COUNTY A:	205.55
					Total :	**624.19**
81552	10/13/2026	000667 CITY OF BLYTHE	SEPT 2026	026699	UTILITY SERVICES/CITY FACILITIE	10,896.12
					Total :	**10,896.12**
81553	10/13/2026	007935 CLINICAS DE SALUD DEL PUEBLO	EM006419	026624	PROFESSIONAL SERVICES	120.00
					Total :	**120.00**
81554	10/13/2026	000437 CO OF RIV AUDITOR-CONTROLLER	AUG 2026	026701	PARKING CITATIONS 8/2026	126.00
					Total :	**126.00**
81555	10/13/2026	005421 COUNTY OF RIVERSIDE	PU0000006351	026702	FLEET SERVICES 8/1-8/31/2026	18,922.85

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81555	10/13/2026	005421 005421 COUNTY OF RIVERSIDE	(Continued)		**Total :**	**18,922.85**
81556	10/13/2026	005603 CR&R INCORPORATED	000171171	026522	DISPOSAL SERVICES 8/1-8/31/2026	613.33
					Total :	**613.33**
81557	10/13/2026	005603 CR&R INCORPORATED	SEPT 2026	026678	FRANCHISE CONTRACT 9/2026	123,991.26
					Total :	**123,991.26**
81558	10/13/2026	000083 CRAWFORD ASSOCIATES	22064	026418	BASE MATERIAL	3,462.15
			22115	026663	CONCRETE	591.47
					Total :	**4,053.62**
81559	10/13/2026	000037 CULLIGAN SOFT WATER SERVICE	0647696	026654	WATER SERVICE 8/8-9/4/2026	104.78
			0647860	026193	WATER SERVICE 10/2-10/30/2026	90.80
					Total :	**195.58**
81560	10/13/2026	000156 CYLE JOHNSON ELECTRIC INC	56575	026574	REPAIR/MAINTENANCE SERVICES	479.89
				026574		
					Total :	**479.89**
81561	10/13/2026	000084 D & L AUTO PARTS INC	229822	026555	PARTS/SUPPLIES	207.78
					Total :	**207.78**
81562	10/13/2026	008794 DANIELS, TERRY	091926		COMMUNITY CENTER DEPOSIT RE	150.00
					Total :	**150.00**
81563	10/13/2026	001757 DATA TICKET INC	199161	026703	CITATION PROCESSING 8/2026	399.85
			199716	026703	CITATION PROCESSING 8/2026	151.60
					Total :	**551.45**
81564	10/13/2026	003378 EMPIRE SOUTHWEST, LLC	EMPS7622162	026704	REPAIR/MAINTENANCE SUPPLIES	225.85
			EMPS7674313	026704	REPAIR/MAINTENANCE SUPPLIES	112.39
			EMWK4415589	026611	REPAIR/MAINTENANCE SERVICES	7,770.30
					Total :	**8,108.54**
81565	10/13/2026	003378 EMPIRE SOUTHWEST, LLC	EMWK4377331	026321	REPAIR/MAINTENANCE SERVICES	3,582.09
			EPRA00062929	026167	EQUIPMENT RENTAL	17,131.52
			EPWK0726418	026321	REPAIR/MAINTENANCE SERVICES	2,472.50

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
81565	10/13/2026	003378	003378 EMPIRE SOUTHWEST, LLC	(Continued)		Total :	23,186.11
81566	10/13/2026	005978	FULTON DISTRIBUTING - SO CAL	710939	026477	SUPPLIES	395.41
					026477		
				712624	026655	SUPPLIES	1,295.16
						Total :	1,690.57
81567	10/13/2026	000318	GLENN JOHNSON COOLING/HEATING	32405	026349	REPAIR/MAINTENANCE SERVICES	512.43
				39459	026515	REPAIR/MAINTENANCE SERVICES	635.62
						Total :	1,148.05
81568	10/13/2026	000869	GRAINGER	9069015049	026656	PARTS/SUPPLIES	72.95
				9078758399	026639	PARTS/SUPPLIES	151.47
					026639		
				9078898518	026640	PARTS/SUPPLIES	7.83
						Total :	232.25
81569	10/13/2026	008067	JOE A. GONSALVES & SON	164678	026681	PROFESSIONAL SERVICES	4,160.00
						Total :	4,160.00
81570	10/13/2026	008634	JONATHAN DINCO ELECTRIC	20260221	026468	REPAIR/MAINTENANCE SERVICES	518.90
						Total :	518.90
81571	10/13/2026	003377	KIMBALL-MIDWEST	104816348	026499	PARTS/SUPPLIES	3,074.24
						Total :	3,074.24
81572	10/13/2026	007170	MANUFACTURERS EDGE, INC	SIN236944	026089	PARTS/SUPPLIES	1,831.41
						Total :	1,831.41
81573	10/13/2026	007336	MR. PEST CONTROL	18694	026510	REPAIR/MAINTENANCE SERVICES	225.00
						Total :	225.00
81574	10/13/2026	001675	NRO ENGINEERING	09-26-005	026630	ENGINEERING SERVICES	3,375.00
				09-26-006	026630	ENGINEERING SERVICES	12,750.00
						Total :	16,125.00
81575	10/13/2026	005009	PARKER OIL PRODUCTS, INC	150385	026583	DIESEL FUEL	2,945.11

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81575	10/13/2026	005009 005009 PARKER OIL PRODUCTS, INC (Continued)			**Total :**	**2,945.11**
81576	10/13/2026	000039 PETTY CASH	100826	026705	PETTY CASH	360.46
					Total :	**360.46**
81577	10/13/2026	001487 PITNEY BOWES BANK, INC	18696948	026706	POSTAGE 9/1-9/30/2026	4,169.01
					Total :	**4,169.01**
81578	10/13/2026	003606 RODRIGUEZ, GUSTAVO	151	026664	WATER TREATMENT SERVICES 9/2	2,000.00
					Total :	**2,000.00**
81579	10/13/2026	008795 SALCIDO, SABRINA	091226		COMMUNITY CENTER DEPOSIT RE	150.00
					Total :	**150.00**
81580	10/13/2026	000241 SMART & FINAL IRIS CORP	430510011501	026620	SUPPLIES	14.12
			430510040401	026198	SUPPLIES	105.62
			430510058401	026198	SUPPLIES	243.38
			430510059401	026657	SUPPLIES	14.12
			430510079501	026622	SUPPLIES	11.95
			430510096501	026621	SUPPLIES	14.12
			430510169402	026198	SUPPLIES	190.63
					Total :	**593.94**
81581	10/13/2026	007902 THE JADO PRINT COMPANY	689	026619	PRINTING/CUSTOM SERVICES	2,941.50
			690	026618	PRINTING/CUSTOM SERVICES	1,736.50
					Total :	**4,678.00**
81582	10/13/2026	003055 THE RADAR SHOP	17090	026631	RADAR RECERTIFICATION	282.00
					Total :	**282.00**
81583	10/13/2026	001302 TRANSWORLD SYSTEMS INC	3496569	026707	COLLECTION SERVICES 8/2026	610.16
					Total :	**610.16**
81584	10/13/2026	008069 TRIPEPI SMITH & ASSOCIATES INC	18064	026623	PROFESSIONAL SERVICES	3,545.00
					Total :	**3,545.00**
81585	10/13/2026	003324 ULINE	213584202	026617	EQUIPMENT/SUPPLIES	670.17

Bank code : union

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
81585	10/13/2026	003324	003324 ULINE	(Continued)		**Total :**	**670.17**
81586	10/13/2026	000266	UNDERGROUND SERVICE ALERT/SC	26-270858	026673	CALIFORNIA STATE FEE FOR REGI	60.19
						Total :	**60.19**
81587	10/13/2026	000991	USA BLUEBOOK	INV01117132	026246	PARTS/SUPPLIES	844.68
						Total :	**844.68**
81588	10/13/2026	007841	VANS AUTO PART	542862	026540	PARTS/SUPPLIES	65.23
				542994	026581	PARTS/SUPPLIES	672.27
				543105	026627	PARTS/SUPPLIES	481.84
				543184	026635	PARTS/SUPPLIES	180.01
				543264	026651	PARTS/SUPPLIES	58.29
				543265	026651	PARTS/SUPPLIES	23.13
				543269	026251	PARTS/SUPPLIES	513.19
						Total :	**1,993.96**
81589	10/13/2026	007073	WEST & ASSOCIATES	1025.11.20	026649	TECHNICAL SERVICES	8,400.00
				1026.01.02	026649	TECHNICAL SERVICES	4,000.00
						Total :	**12,400.00**
81590	10/13/2026	005011	WILLDAN FINANCIAL SERVICES	010-67313	025845	PROFESSIONAL SERVICES	5,990.00
						Total :	**5,990.00**

48 Vouchers for bank code : union — **Bank total :** **306,230.27**

51 Vouchers in this report — **Total vouchers :** **344,583.93**

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

CLAIMS VOUCHER APPROVAL

I hereby certify that warrants numbered 11686-11688 and 81543-81590 in the amount of $344,583.93 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 October 13, 2026.

Christa Elms
Director of Finance

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81526	9/22/2026	008785 BAGNALL, CALLUM	Ref000227837		UB Refund Cst #028138	120.12
					Total :	**120.12**
81527	9/22/2026	008781 CASILLAS, RICHARD	Ref000227833		UB Refund Cst #027146	244.39
					Total :	**244.39**
81528	9/22/2026	008782 CHANG, ANASTASIA	Ref000227834		UB Refund Cst #027162	73.15
					Total :	**73.15**
81529	9/22/2026	008783 COWDEN, CLINT	Ref000227835		UB Refund Cst #027174	112.68
					Total :	**112.68**
81530	9/22/2026	007463 CRUZ, RICARDO	Ref000227829		UB Refund Cst #023266	48.56
					Total :	**48.56**
81531	9/22/2026	008788 DARAWSHEH, ALA	Ref000227841		UB Refund Cst #028595	38.88
					Total :	**38.88**
81532	9/22/2026	008789 DIR, JANET	Ref000227842		UB Refund Cst #028665	442.84
					Total :	**442.84**
81533	9/22/2026	008778 GARCIA, JUAN	Ref000227828		UB Refund Cst #023066	324.59
					Total :	**324.59**
81534	9/22/2026	008790 GIESLER FAMILY L.P.	Ref000227843		UB Refund Cst #028672	135.04
					Total :	**135.04**
81535	9/22/2026	008779 HATCHETT, SHERRI	Ref000227831		UB Refund Cst #026950	244.90
					Total :	**244.90**
81536	9/22/2026	008787 JONES, JILL	Ref000227840		UB Refund Cst #028479	135.00
					Total :	**135.00**
81537	9/22/2026	008780 LABONTE, STEVEN	Ref000227832		UB Refund Cst #026974	44.68
					Total :	**44.68**
81538	9/22/2026	008756 OSBORNE, BRANDY	Ref000227839		UB Refund Cst #028469	103.92

Bank code : union

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
81538	9/22/2026	008756 008756 OSBORNE, BRANDY	(Continued)		**Total :**	**103.92**
81539	9/22/2026	008791 RIVERSIDE HOUSING DEVELOPMENT	Ref000227844		UB Refund Cst #028744	78.82
					Total :	**78.82**
81540	9/22/2026	008786 RUBIO, CHARLIE	Ref000227838		UB Refund Cst #028161	34.15
					Total :	**34.15**
81541	9/22/2026	008784 VALADEZ, JACOB	Ref000227836		UB Refund Cst #027943	146.16
					Total :	**146.16**
81542	9/22/2026	008667 WEBER, WILLIAM	Ref000227830		UB Refund Cst #026737	79.00
					Total :	**79.00**
					Bank total :	**2,406.88**

17 Vouchers for bank code : union

17 Vouchers in this report

Total vouchers : 2,406.88

CLAIMS VOUCHER APPROVAL

I hereby certify that the Utility Billing Refund warrants numbered 81526-81542 in the amount of $2,406.88 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 October 13, 2026.

Christa Elms
Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 08/28/2026 to 09/04/2026
Payday 09/04/2026

I hereby certify that payroll warrants numbered 55971 to 55972 in the amount of $4,628.23 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 October 13th, 2026.

Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 08/28/2026 to 09/10/2026
Payday 09/18/2026

I hereby certify that payroll warrants numbered 55973 to 55985, and direct deposits warrants numbered 66435 to 66507 in the amount of $299,297.70 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 October 13th, 2026.

Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 09/11/2026 to 09/16/2026
Payday 09/18/2026

I hereby certify that payroll warrants numbered 55986, and direct deposits warrants numbered 66508 in the amount of $299.34 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 October 13th, 2026.

Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 09/11/2026 to 09/18/2026
Payday 09/18/2026

I hereby certify that payroll warrants numbered 55987 to 55988 in the amount of $369.19 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 October 13th, 2026.

Christa Eles
Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 09/21/2026 to 09/22/2026
Payday 09/22/2026

I hereby certify that payroll warrants numbered 55989 to 55990 in the amount of $99.79 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 October 13th, 2026.

Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 09/11/2026 to 09/24/2026
Payday 10/02/2026

I hereby certify that payroll warrants numbered 55991 to 56004, and direct deposits warrants numbered 66509 to 66580 in the amount of $295,111.48 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 October 13th, 2026.

Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 10/02/2026 to 10/02/2026
Payday 10/02/2026

I hereby certify that payroll warrants numbered 56005, and direct deposits warrants numbered 66581 to 66590 in the amount of $16,533.90 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 October 13th, 2026.

Christa Eles

Director of Finance

CITY OF BLYTHE

PAYROLL LISTING

Pay period 09/01/2026 to 09/30/2026
Payday 10/05/2026

I hereby certify that payroll warrants numbered 56006 to 56018, and direct deposits warrants numbered 66591 to 66683 in the amount of $104,543.92 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 October 13th, 2026.

Christa Ellis

Director of Finance

Minutes of the Blythe City Council Meeting
September 8, 2026

The September 8, 2026, 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, Finance Director and City Treasurer Elms, Public Works Director Elegores, Chief Building Official Brown, Acting Police Chief Walnoha and Fire Chief Hasler.

The Pledge of Allegiance was led by Mayor DeConinck.

The Invocation was led by Council Member Burton.

REPORT FROM CLOSED SESSION:
City Attorney Roberto stated there was no reportable action.

PROCLAMATION:

National Suicide Prevention Month. The Proclamation was presented to members of Peace from Chaos. The community was invited to attend their event on Saturday.

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.*

2. **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, September 4, 2026.
3. **Approval of the Warrant Register.**
   Recommendation: Approve **9/8/26,** warrants numbered 81345 through 81358 in the amount of $145,421.96; **9/8/26,** warrants numbered 11626 through 11632 and 81359 through 81421 in the amount of $746,858.77; **9/8/26,** utility billing refund warrants numbered 81422 through 81431 in the amount of $1,182.94 and **9/8/26,** warrants numbered 11633 through 11637 and 81432 through 81469 in the amount of $240,128.03.
4. **Approval of the Payroll Register.**
   Recommendation: Approve **9/8/26,** warrants numbered 55910 through 55924 and Direct Deposit warrants numbered 66119 through 66193 in the amount of $291,823.50; **9/8/26,** warrants numbered 55925 through 55926 in the amount of $14.59, **9/8/26,** warrants numbered 55927 through 55928 and in the amount of $13,370.01; **9/8/26,** warrants numbered 55929 through 55942 and Direct Deposit warrants 66194 through 66267 in the amount of $288,291.35; **9/8/2026,** warrants numbered 55943 through 55955 and Direct Deposit warrants numbered 66268 through 66360 in the amount of $100,479.36 and **9/8/26,** warrants numbered 55956 through 55970 and Direct Deposit warrants numbered 66361 through 66434 in the amount of $297,995.84.
5. **Minutes of the August 11, 2026 City Council Meeting.**
   Recommendation: Approve the Minutes of the August 11, 2026 Council Meeting.
6. **City of Blythe Permits Issued in the Month of August 2026.**
   Recommendation: Receive the monthly report.
7. **City of Blythe Fire Department Monthly Activity Report for August 2026.**
   Recommendation: Receive the monthly report.

8. **City of Blythe Police Department Monthly Incident and Activity Report for August 2026.**
   Recommendation: Receive the monthly report.
9. **Letter of Support for the Palo Verde Valley Transit Agency's Application for the FTB Buses and Bus Facilities Grant.**
   Recommendation: Retroactively approve submission of the support letter.
10. **Request to Waive Community Center Rental Fees for the Rec-N-Crew's Annual Homecoming Event.**
    Recommendation: Waive the Community Center Rental Fees, excluding deposit and labor.
11. **Funding Agreement between City and Chamber of Commerce for Tourism Activities and Business Support Services.**
    Recommendation: Authorize the Interim City Manager to execute a grant between the City and the Blythe Chamber of Commerce for tourism activities and business support services once reviewed and approved by the City Attorney.
12. **Agreement to Continue Providing Law Enforcement Services to the Palo Verde Unified School District.**
    Recommendation: Authorize the Interim City Manager to negotiate and execute the Law Enforcement Services Agreement with Palo Verde Unified School District to continue providing law enforcement services through June 30, 2028, in such final form as approved by the City Attorney.
13. **Biennial Review of the Conflict of Interest Code.**
    Recommendation: Receive the biennial report on the City's Conflict of Interest Code.
14. **Amendment Number Two to Peacemaker Lease Agreement between the City of Blythe and Syneco Systems, Inc.**
    Recommendation: Authorize the Interim City Manager to execute Amendment Number Two to the Lease Agreement between the City and Syneco Systems, Inc. for Peacemaker Odor Scrubbers for Sewer Lift Stations: #3, #5, #11, #13 and #14, extending the term of the Lease Agreement for three years, through September 30, 2029.
15. **Postponement of Commercial Cannabis Dispensary Application Process.**
    Recommendation: Postpone the commercial cannabis dispensary application process and authorize staff to issue refunds to the two current applicants.
16. **Finding Pursuant to California Public Contract Code Section 3400(c) for Specification of the Pureflow Filtration System for the Hidden Beaches Water System Treatment, Filtration, and Storage Project.**
    Recommendation: Council find that Pureflow Filtration Division of California Environmental Controls, Inc. manganese and iron removal filtration system is designed by brand for the Hidden Beaches Water System Treatment, Filtration, and Storage Project in order to match other products in use on another public improvement, at the City's Water Treatment Plant, in accordance with California Public Contract Code section 3400(c).
17. **Adoption of Tentative Agreement Regarding Successor Memorandum of Understanding for the Non-Sworn Personnel Represented by the Blythe Police Officer's Association.**
    Recommendation: Adopt the following Resolution:

RESOLUTION: 2026-029. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ACCEPTING, APPROVING AND ADOPTING THE TENTATIVE AGREEMENT REGARDING THE TERMS AND CONDITIONS OF THE SUCCESSOR MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF BLYTHE AND THE NON-SWORN PERSONNEL REPRESENTED BY THE BLYTHE POLICE OFFICERS' ASSOCIATION FOR THE PERIOD OF JULY 1, 2026 THROUGH JUNE 30, 2028 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SUCCESSOR MEMORANDUM OF UNDERSTANDING.

18. **Authorize Representative for Financial Assistance Application's with the State Water Resources Control Board.**
    Recommendation: Adopt the following Resolutions:

RESOLUTION NO. 2026-030. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, DESIGNATING THE CITY'S AUTHORIZED REPRESENTATIVE FOR THE BIRCH STREET MANGANESE TREATMENT PROJECT.

RESOLUTION NO. 2026-031. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, DESIGNATING THE CITY'S AUTHORIZED REPRESENTATIVE FOR THE HIDDEN BEACHES WATER SYSTEM TREATMENT, FILTRATION, AND STORAGE PROJECT.

19. **Ordinance Adopting Amended Military Equipment Policy Pursuant to Assembly Bill 481.**
Recommendation: Adopt Ordinance No. 947-26:

ORDINANCE NO. 947-26. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, ADOPTING AN AMENDED MILITARY EQUIPMENT POLICY 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 Comment. George Colangeli of 415 N. Main Street thanked the Council for item No. 9. It's very important for our maintenance facility project. If we get this grant, it will make the project shovel ready.

Vice Mayor Rodriguez moved approval of the Consent Calendar. The motion was seconded by Council Member Burton with a unanimous aye vote.

PUBLIC HEARING: None

CONTINUED BUSINESS:

Palo Verde Hospital Ad Hoc Committee Update. Staff reported there were no updates.

Mayor DeConinck stated there is a Palo Verde Healthcare District Board meeting tomorrow.

No public comment The item was received.

NEW BUSINESS:

Master Tax-Exempt Lease/Purchase Agreement with U.S. Bancorp Government Leasing and Financing, Inc. for Equipment and Vehicles. Finance Director Elms stated it should be noted for the record that the draft Lease Agreement and documents stated in the Staff Report as Attachment 2 were inadvertently omitted from the Agenda. They were provided under separate cover to Council electronically prior to the meeting today, along with hard copies provided this evening. During the annual budget process staff identified a need for approximately $1.5 million in equipment and vehicles for the Public Works, Recreation, Police and Fire Departments. Council adopted funding for the equipment through a lease purchase enabling the City to spread the cost of the equipment over several years, providing for a consistent annual budget. After budget adoption, staff identified US Bancorp Government Leasing and Finance as the financer able to provide a competitive financing plan. The term of the agreement is 5 years with an interest rate of 4.37%. This provides an annual payment of $340,450.60 for a total payment of $1,702,253. Most of the equipment can be procured through cooperative purchasing programs in line with the City's purchasing policy. The amount of $1.5 million was derived from preliminary cost estimates. During procurement, if the cost is lower than the original amount financed, the City will have the option to apply the remaining amount toward the principal of the lease; or exercise the option to purchase additional equipment. It is staff's recommendation to purchase additional equipment if the amount available is sufficient to do so. It is staff's recommendation that the City Council Adopt Resolution No. 2026-028 authorizing the Interim City Manager to execute and deliver a Master Tax-Exempt Lease/Purchase Agreement and related instruments with U.S. Bancorp in such final form as approved by the City Attorney. It is

further recommended that the City Council authorize the Interim City Manager or designated staff to proceed with the purchase of the equipment and vehicles in accordance with the City's purchasing policy as well as the purchasing of additional equipment if the amount available permits us to do so.

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. 2026-028. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, APPROVING A MASTER TAX-EXEMPT LEASE/PURCHASE AGREEMENT WITH U.S. BANCORP GOVERNMENT LEASING AND FINANCE, INC. AND RELATED INSTRUMENTS FOR THE PURCHASE OF CERTAIN EQUIPMENT AND VEHICLES FOR THE CITY, DESIGNATING THE INTERIM CITY MANAGER AS THE CITY'S AUTHORIZED REPRESENTATIVE TO EXECUTE AND DELIVER THE LEASE/PURCHASE AGREEMENT AND RELATED INSTRUMENTS, AND AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO CARRY OUT THE TRANSACTIONS CONTEMPLATED BY THE LEASE/PURCHASE AGREEMENT.

ORAL REPORTS:
Interim City Manager reported on upcoming events including the Community Clean Up Day, Fall sports programs and Pancake Breakfast.

MEMBER COMMENT:
Council Member Burton asked about the Sign Ordinance Study Session.

Mayor DeConinck thanked the Blythe Fire Department.

PUBLIC COMMENT:
Syrah Navarro of 471 S. Second Street and Senior at UC Irvine asked about Flock cameras being discretely installed throughout the City. She asked about misuse and people being wrongly accused. She asked who approved of this, what information was tracked and why was no public briefing provided.

Christopher Peters of 371 Tesoro Lane once again asked about the restrooms in the park. Are you going to do anything? If not, I will stop coming. There is no bathroom at Appleby park. Kids are practicing at all fields. I will volunteer to lock them up in the evening. We need to have them open for the kids in the community.

Mayor DeConinck asked what was being done and how soon before the restrooms would be open.

Public Works Director Elegores stated they are locked because they are being vandalized.

Mayor DeConinck said we need to come up with a solution.

Council Member Burton asked about porta potties.

Council Member Halby asked about the ownership of the Flock Cameras. It was reported there were four purchased by the City with the Stone Garden Grant.

George Colangeli stated the Palo Verde Valley Transit Agency will have a bus on Hobsonway for a silent memorial on 9/11. This weekend there was a DJ battle in Parker. Two of our local DJ's are here. Syrah Navarro placed third in the competition and Alonzo Camou placed second.

ADJOURN: The City Council meeting was adjourned at 6:37pm.

_____
Joseph DeConinck, Mayor

ATTEST:

_____
Mallory Crecelius, City Clerk

City of Blythe
PERMITS ISSUED
For the Period 9/1/2026 thru 9/30/2026

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
SAB2609-003 9/10/2026 9/10/2026 9/10/2026	ELEC ISSUED	400 NORTH ACACIA STREET 851142008 Permit Name PV+ST	SPIVEY & GALVAN EFFICIENT BUILDERS CORP	8,600.00	582.12	582.12
SAB2609-001 9/1/2026 9/1/2026 9/1/2026	ELEC ISSUED	2733 SWEETWATER DRIVE 833380005 Permit Name ROOFTOP MOUNTED SOLAR ENERGY SYSTEM	DAVID & SANDRA BIRMINGHA LGCY INSTALLATION SERVICE	90,626.00	595.78	595.78
SAB2609-002 9/2/2026 9/2/2026 9/2/2026	ELEC CANCELLED	141 WEST CHAPARRAL DRIVE 842144013 Permit Name ROOF MOUNT PV+ST	CYNTHIA SILVAS SUN CAPITAL ENERGY	12,000.00	0.00	0.00
SAB2609-004 9/22/2026 9/22/2026 9/22/2026	ELEC ISSUED	537 EAST AVENUE A 845163012 Permit Name ROOF MOUNT PV+ST	ARTHUR SANDOVAL SUN CAPITAL ENERGY	15,000.00	849.95	849.95
B2608-020 9/22/2026 8/27/2026 9/3/2026	ELEC ISSUED	591 PARKER PLACE 842025016 Permit Name new 200 amp	RUBEN & NORMA CASTILLO SHAWN COPELAND	2,000.00	297.00	297.00
Total for:	**ELEC**			**128,226.00**	**2,324.85**	**2,324.85**

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B2605-029 9/8/2026 5/28/2026 6/11/2026	ENCROACHMENT ISSUED	EAST RICE & SOUTH FOURTH Permit Name WO #50153-5415761	CITY OF BLYTHE RIGHT OF W/ FRONTIER CALIFORNIA INC	0.00	687.00	687.00
B2607-007 9/10/2026 7/15/2026 8/5/2026	ENCROACHMENT ISSUED	HOBSON & INTAKE BOULEVA Permit Name Leak #520004328428	CITY OF BLYTHE THE GAS COMPANY	1,000.00	687.00	687.00
B2607-008 9/10/2026 7/15/2026 8/5/2026	ENCROACHMENT ISSUED	1902 EAST HOBSONWAY Permit Name Leak #520004328428	CITY OF BLYTHE THE GAS COMPANY	1,000.00	687.00	687.00
B2606-030 9/15/2026 6/26/2026 7/6/2026	ENCROACHMENT FINALED	300 block EARLE STREET Permit Name SCE TD#905185884	CITY RIGHT OF WAY SOUTHERN CALIFORNIA EDIS	0.00	687.00	687.00
Total for:	**ENCROACHMENT**			**2,000.00**	**2,748.00**	**2,748.00**

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B2608-010 9/29/2026 8/13/2026 8/25/2026	EXCAV ISSUED	240 NORTH SPRING STREET Permit Name WO #50153-5422526	CITY OF BLYTHE RIGHT OF W/ FRONTIER CALIFORNIA INC	15,000.00	687.00	687.00
Total for:	**EXCAV**			**15,000.00**	**687.00**	**687.00**

Permit No./Issued Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid

B2606-018	OTHER	321 SOUTH LOVEKIN BOULEV	CHEVRON USA INC	70,000.00	2,122.78	2,122.78
9/1/2026		836141011	WAYNE PERRY INC			
6/23/2026 7/1/2026	ISSUED	Permit Name	New Fuel Dispensers & Tank Monitoring			
B2609-007	OTHER	660 NORTH TENTH STREET	FERNANDO & MANUELA GUEI	8,000.00	191.53	191.53
9/21/2026		857064015	FERNANDOS AFFORDABLE FU			
9/21/2026 9/21/2026	FINALED	Permit Name	Reroof [OE] & Paint			
B2608-022	OTHER	1127 EAST HOBSONWAY	NIKHIL & BIJAL SHAH	28,000.00	566.00	566.00
9/4/2026		851061008	JUAN CARLOS SALAZAR			
8/27/2026 9/3/2026	ISSUED	Permit Name	Mini-splits (34) & Electrical			
Total for:	**OTHER**			**106,000.00**	**2,880.31**	**2,880.31**

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B2609-019	PLUMB	591 PARKER PLACE	RUBEN & NORMA CASTILLO	100.00	38.00	38.00
9/30/2026	WATER HEATER	842025016	LUSK PLUMBING			
9/30/2026 9/23/2026	ISSUED	Permit Name	WATER HEATER			
Total for:	**PLUMB**			**100.00**	**38.00**	**38.00**

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B2609-009	REMOVE-C	152 NORTH MAIN STREET	MANUEL & GRACIELA MILKE	10,000.00	181.00	181.00
9/22/2026		845132006	R & L WATKINS INC			
9/22/2026 9/22/2026	ISSUED	Permit Name				
Total for:	**REMOVE-C**			**10,000.00**	**181.00**	**181.00**

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B2609-020	RERF	2407 MCKINLEY DRIVE	NICOLAS & MARIA RIVERA	3,500.00	121.75	121.75
9/30/2026	TEAR OFF	824193002	OWNER			
9/30/2026 9/30/2026	ISSUED	Permit Name	TEAR OFF 1038 SF			
B2609-002	RERF	981 LIDO LANE	ERICK & BUFFY FELIX	8,000.00	191.53	191.53
9/14/2026	TEAR OFF	869372012	OWNER			
9/8/2026 9/14/2026	FINALED	Permit Name	TEAR OFF, 1576 sf			
Total for:	**RERF**			**11,500.00**	**313.28**	**313.28**

Permit No./Issued

Applied/Approved	Type/Sub-Type/Status	Site Address and Parcel No.	Owner and Contractor	Valuation	Fees	Paid
B2608-016	SOLAR	381 NORTH NINTH STREET	OCHOA & GALLEGOS	65,985.00	933.58	933.58
9/3/2026	SOLAR	851033010	LGCY INSTALLATION SERVICI			
8/24/2026 8/26/2026	ISSUED	Permit Name	Roof Mount: PV, ST & MPU			
Total for:	**SOLAR**			**65,985.00**	**933.58**	**933.58**

City of Blythe
PERMITS ISSUED
For the Period 9/1/2026 thru 9/30/2026

18 Permits Issued from 9/1/2026 Thru 9/30/2026

Total Valuation:	**$338,811.00**
Total Fees:	**$10,106.02**
Total Fees Paid:	**$10,106.02**

City of Blythe
Permits Applications Received
For the Period 9/1/2026 thru 9/30/2026

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
L2609-001	9/18/2026	BUSINESSLICENS		APPLIED	181 SOUTH LOVEKIN BOULEVARD 836123008	FOODIE EATERY CO TOM & THE THI NGUYEN
Permit Name						
Description:						

1 Permit Applications from 9/1/2026 Thru 9/30/2026

City of Blythe
Permits Applications Received
For the Period 9/1/2026 thru 9/30/2026

Permit No.	Applied	Type	Subtype	Status	Site Address/Parcel No.	Applicant/Owner/Contractor
BP2609-001	9/9/2026	BURNPERMIT		FINALED	1075 NORTH BROADWAY 839090002	JOHN & NAOMI SEILER
Permit Name	BRUSH/TREE TRIMMINGS					
Description:						
BP2609-002	9/22/2026	BURNPERMIT		FINALED	2421 WEST HOBSONWAY 824194002	HENRY QUEVEDO JP PROPERTY INVESTMENTS INC
Permit Name	TUMBLEWEEDS					
Description:						
BP2609-003	9/28/2026	BURNPERMIT		FINALED	3081 NORTH DEFRAIN BOULEVARD 821180011	HECTOR MARTINEZ
Permit Name	TUMBLEWEEDS/PILED WOOD WASTE/BRUSH					
Description:						

3 Permit Applications from 9/1/2026 Thru 9/30/2026

City of Blythe
Projects by Type, Status and Date
For the Period 9/1/2026 thru 9/30/2026

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
TUP2609-001	TUP JOSEPH MICHAEL HALBY III 135 NORTH COMMERCIAL STREET		9/25/2026	RECIEVED
Comments:				
VP2609-001	VACANT PROPERTY ARTEMIZA V RUBIO 401 NORTH CARLTON AVENUE		9/21/2026	RECIEVED
Comments:				

City of Blythe
Cases Opened (By Type)
For the Period 9/1/2026 thru 9/30/2026

Type of Case	Number opened
BLDG	2
COMPLAINT	4
DEBRIS	1
VERMIN	1
WEED	10
WITNESS IN FIELD	1

Total Cases Opened: 19

Case Closed: 15
Remaining: 276

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
G2609-001	GRAFFITI TRUST OF WARD DONALD RAY DTD 1937 EAST HOBSONWAY	covered graffiti	9/8/2026	COMPLETED
Comments:				
G2609-002	GRAFFITI HOBSON HOSPITALITY 1689 EAST HOBSONWAY	window	9/8/2026	COMPLETED
Comments:				
G2609-003	GRAFFITI CITY OF BLYTHE 375 EAST DONLON STREET	playground	9/8/2026	COMPLETED
Comments:				
G2609-004	GRAFFITI 800 block of W CHANSLORWAY	speed limit sign	9/8/2026	COMPLETED
Comments:				
G2609-005	GRAFFITI FIRST ASSEMBLY OF GO 141 SOUTH WILLOW AVENUE	covered graffiti	9/8/2026	COMPLETED
Comments:				
G2609-006	GRAFFITI 500 block of W DEKEMA ST	one way sign	9/9/2026	COMPLETED
Comments:				
G2609-007	GRAFFITI 500 alley way of W DEKEMA ST	stop sign	9/9/2026	COMPLETED
Comments:				
G2609-008	GRAFFITI ABDULLAH & NAYER HASHEMI LIVIN 691 WEST HOBSONWAY	covered graffiti	9/9/2026	COMPLETED
Comments:				
G2609-009	GRAFFITI 1100 block of 10TH AVE	P.V.I.D CANAL	9/9/2026	COMPLETED
Comments:				

G2609-010	GRAFFITI 700 block of HOLLEY LN	stop sign	9/9/2026	COMPLETED
Comments:				
G2609-011	GRAFFITI CITY OF BLYTHE Engevik Park	play ground	9/9/2026	COMPLETED
Comments:				
G2609-012	GRAFFITI 300 block of S 3RD ST	fire hydrant	9/9/2026	COMPLETED
Comments:				
G2609-013	GRAFFITI NEW COMMUNICATIONS OF THE SOUT 400 EAST RICE STREET	covered graffiti	9/9/2026	COMPLETED
Comments:				
G2609-014	GRAFFITI CITY OF BLYTHE TODD PARK	bathrooms	9/15/2026	COMPLETED
Comments:				
G2609-015	GRAFFITI 100 block of N 3RD ST	fire hydrant	9/15/2026	COMPLETED
Comments:				
G2609-016	GRAFFITI JOSEPH MICHAEL HALBY 100 SOUTH FIRST STREET	covered graffiti	9/15/2026	COMPLETED
Comments:				
G2609-017	GRAFFITI OPPORTUNITY ENTERPRISES SD LLC 945 EAST HOBSONWAY	covered graffiti	9/15/2026	COMPLETED
Comments:				
G2609-018	GRAFFITI 100 alley way of S SPRING ST	stop sign	9/15/2026	COMPLETED
Comments:				
G2609-019	GRAFFITI WANG FAMILY TRUST 933 EAST HOBSONWAY	covered graffiti	9/15/2026	COMPLETED
Comments:				

G2609-020	GRAFFITI 300 block of S 3RD ST	fire hydrant	9/15/2026	COMPLETED
Comments:				
G2609-021	GRAFFITI ISMAEL & MIGUEL HERNANDEZ 317 EAST HOBSONWAY	covered graffiti	9/16/2026	COMPLETED
Comments:				
G2609-022	GRAFFITI THE LORD WE TRUST 439 SOUTH LOVEKIN BOULEVARD	covered graffiti	9/16/2026	COMPLETED
Comments:				
G2609-023	GRAFFITI HPD RIVERSIDE & NATL HOUSING C 200 NORTH LOVEKIN BOULEVARD	covered graffiti	9/16/2026	COMPLETED
Comments:				
G2609-024	GRAFFITI COACHELLA VALLEY HOUSING COALI 170 SOUTH SPRING STREET	covered graffiti	9/16/2026	COMPLETED
Comments:				
G2609-025	GRAFFITI 100 block of CHAPARRAL DR	STOP SIGN	9/16/2026	COMPLETED
Comments:				
G2609-026	GRAFFITI 500 block of N BROADWAY	school xing sign	9/16/2026	COMPLETED
Comments:				
G2609-027	GRAFFITI OPPORTUNITY ENTERPRISES SD LLC 945 EAST HOBSONWAY	covered graffiti	9/29/2026	COMPLETED
Comments:				
G2609-028	GRAFFITI 890 HOBSON LLC 890 EAST HOBSONWAY	covered graffiti	9/29/2026	COMPLETED
Comments:				
G2609-029	GRAFFITI 100 block of S ASH AV	stop sign	9/29/2026	COMPLETED
Comments:				

G2609-030	GRAFFITI 200 block of S PALM DR	stop sign	9/29/2026	COMPLETED
Comments:				
G2609-032	GRAFFITI HOBSON HOSPITALITY 1673 EAST HOBSONWAY	covered graffiti	9/30/2026	COMPLETED
Comments:				
G2609-033	GRAFFITI JUAN F GARCIA 540 EAST HOBSONWAY	covered graffiti	9/30/2026	COMPLETED
Comments:				
G2609-034	GRAFFITI 1000 block of E 14TH AVE	fire hydrant	9/30/2026	COMPLETED
Comments:				
G2609-035	GRAFFITI 300 block of N 5TH ST	speed limit sign	9/30/2026	COMPLETED
Comments:				
G2609-036	GRAFFITI 100 block of N 1ST ST	bus stop	9/30/2026	COMPLETED
Comments:				
G2609-037	GRAFFITI 700 block of LAWRENCE AVE	stop sign	9/30/2026	COMPLETED
Comments:				

Total Projects for RICKY AGUILAR For the Period 9/1/2026 thru 9/30/2026: 36

CITY OF BLYTHE FIRE DEPARTMENT
MONTHLY INCIDENT AND ACTIVITY REPORT
September 2026

Incident	Total
Public Assist / Rescue / Medical Aid	75
Structure	1
Vehicle Fire	1
Brush, Grass, Leaves	8
Trash, Rubbish, Dumpster	5
Arching Electric Equip./Power Line Down	1
Fire Alarms	1
Other	6
Total # of Incidents	**98**

Activity	
Drills	5
Staff Meeting	1
Races	1
Total Activities	**7**

Respectfully Submitted

Ronald Hasler, Fire Chief

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 13, 2026

SUBJECT: Blythe Police Department Monthly Incident and Activity Report for the Month of September

PRESENTED BY: Keith Walnoha, Acting Chief of Police

PREPARED BY: Pamela Bush, Dispatch Records Supervisor

RECOMMENDATION: Receive the Blythe Police Department's Monthly Incident and Activity Report for the month of September, QOL report and DOJ Group A Offense Report.

FISCAL IMPACT: None

BACKGROUND: The Blythe Police Department provides statistics to the public and City Council upon request.

STAFF REPORT: This information provides a clear and transparent overview of Blythe PD Activities, as well as crime within the City of Blythe. This data is documented locally in the Blythe PD Records Management System, as well as crime data that is reported to the California Department of Justice California Incident Based Reporting System (CIBRS) and FBI's National Incident Based Reporting System (NIBRS).

Statistics are collected and organized to provide an overall analysis about crime and social issues requiring Police assistance. This overall presentation provides information about increases and decreases in specific categories. This report could reveal a need for additional resources for public safety purposes.

ATTACHMENTS:

1. BPD Monthly Incident and Activity Report for September 2026
2. BPD Quality of Life Program Report for September 2026
3. NIBRS Group A Offense Report from August 2026 - *California DOJ CIBRS Report*

BLYTHE POLICE DEPARTMENT

240 North Spring Street ▪ Blythe, CA 92225 ▪ (760) 922-6111
Keith Walnoha, Acting Chief of Police

Monthly Incident and Activity Report
SEPTEMBER 2026

	Total	YTD
Total Incidents for Month	**1505**	**14,127**
Total Documented Police Reports for Month	**119**	**1,123**
Total Felony Arrests	**10**	**130**
Total Misdemeanor Arrests	**20**	**200**
Incidents		
Homicide	0	0
Attempt Homicide	0	6
Shoot at inhabited dwelling/vehicle/etc - Penal Code 246	0	6
Willful discharge of a firearm in a grossly negligent manner - Penal Code 246.3	0	2
Willful discharge of a firearm from vehicle - Penal Code 26100(C)	0	0
Domestic Violence	11	53
Battery	5	22
Residential Burglary Occupied Residence: 0 Unoccupied Residence: 1	1	9
Commercial Burglary	1	18
Vehicle Burglary	2	12
Petty Theft	1	22
Grand Theft	5	23
Shoplifting	2	11
Vandalism	7	67
Driving Under the Influence	2	17
Prowlers	0	0
Public Intoxication	4	33
Trespassing	0	8
Traffic Collision - Injury	2	18
Traffic Collision - Non Injury	7	31
Traffic Collision - Hit and Run	3	20
Alarm	16	201
Abandoned Vehicle Abatement	7	43
AVA Vehicle Tows	0	2
Vehicle Red Tags	1	30
Hospital Helicopter Landing Zones	29	166

BLYTHE POLICE DEPARTMENT

240 North Spring Street ▪ Blythe, CA 92225 ▫ (760) 922-6111
Keith Walnoha, Acting Chief of Police

Monthly Incident and Activity Report
SEPTEMBER 2026

Location information for the below charges as noted on page 1 of the Monthly Incident and Activity Report

Shoot at inhabited dwelling/vehicle/etc - Penal Code 246
Willful discharge of a firearm in a grossly negligent manner - Penal Code 246.3
Willful discharge of a firearm from vehicle - Penal Code 26100(C)

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 September 2026.

Quality of Life Detail:	**September**	**Year to Date**
People contacted.	**77**	**997**
People given bus tickets and left town to seek resources elsewhere.	**2**	**20**
People assisted with obtaining their ID or Social Security Cards to register for housing and assistance.	**6**	**32**
People transported to or referred to DPSS/Mental Health.	**77**	**661**
People detained under 5150 Welfare and institutions Code and transported for treatment.	**9**	**92**
People sent to rehab.	**2**	**8**
People sent for substance abuse.	**8**	**44**
People assisted with means to get out of town	**0**	**21**
Patrol assisted	**0**	**5**
Enforcement action taken(Arrests and Warrants)	**0**	1
Traffic Detail:		
Citations issued for various traffic related violations.	**0**	**0**
Traffic enforcement/ vehicle stops resulting in warnings for minor violations.	**0**	**4**
Vehicles stored	**0**	**0**
Complaints/Red/Yellow tags	**0**	7

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 13, 2026

SUBJECT: Investment Report for First Quarter Fiscal Year 2026-2027
September 30, 2026

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

Official website of the State of California

State of California
Office of the
State Treasurer

LAIF Monthly Statements

LAIF Monthly Statement

CITY OF BLYTHE
TREASURER
235 NORTH BROADWAY
BLYTHE, CA 92225

LAIF Account #: [redacted]
September 2026 Statement

No transactions were found for this reporting period.

Account Summary

Beginning Balance:	21,276,808.50
Total Deposit:	0.00
Total Withdrawal:	0.00
Ending Balance:	21,276,808.50

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

3952 TRN S Y ST01

106481071078686 S

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

Business Statement

Account Number: [redacted]

Statement Period:
Sep 1, 2026
through
Sep 30, 2026

To Contact U.S. Bank

Commercial Customer Service: *866-642-8143*

U.S. Bank accepts Relay Calls

Internet: *usbank.com*

INFORMATION YOU SHOULD KNOW

Effective November 16, 2026, please review updates made to the *Your Deposit Account Agreement* document which may affect your rights.

Here's what you should know:

- Revising the **Transaction Posting Order** section to explain that in most cases, the point-of-sale PIN based debit card transactions will be posted to your account immediately in real time when the transaction occurs

Beginning October 12, 2026, you will have the opportunity to review the fully revised document. You can access it online at **usbank.com/YDAA-upcoming-version**. If you have questions or need to request a copy of the current *Your Deposit Account Agreement*, visit **usbank.com/tmtermsandconditions** or please call your customer service team at the phone number listed at the top of this statement.

CORPORATE CHECKING

U.S. Bank National Association

Member FDIC

Account Number [redacted]

Account Summary

	# Items		
Beginning Balance on Sep 1		$	1,831,317.26
Customer Deposits	31		117,857.01
Other Deposits	67		2,102,699.41
Other Withdrawals	60		1,891,213.91-
Ending Balance on Sep 30, 2026		**$**	**2,160,659.77**

Customer Deposits

Number	*Date*	*Ref Number*	*Amount*
	Sep 1	8354142018	98.00
	Sep 1	8353285180	1,611.69
	Sep 1	8353285172	2,291.69
	Sep 1	8353285170	2,743.24
	Sep 1	8353285176	3,083.77
	Sep 1	8353285178	5,282.18
	Sep 8	8355210434	375.00
	Sep 8	8355995206	619.90
	Sep 10	8952266069	1,388.10
	Sep 10	8952266071	2,250.35
	Sep 10	8952266077	3,006.44
	Sep 10	8952248781	6,655.71
	Sep 10	8952266075	7,911.11
	Sep 10	8952266073	15,561.74
	Sep 16	8653431860	319.00
	Sep 16	8652350876	7,510.44
	Sep 16	8652196321	8,161.11
	Sep 16	8652350883	10,605.21
	Sep 16	8652350879	10,933.61
	Sep 17	8952887392	119.00
	Sep 21	8054119355	619.00
	Sep 23	8652059963	2,161.42
	Sep 23	8652059955	2,672.71
	Sep 23	8652059959	3,256.22
	Sep 23	8652059965	3,447.75
	Sep 23	8652059961	7,654.56
	Sep 29	8353880649	50.00
	Sep 29	8352987872	715.32
	Sep 29	8352987870	1,377.70
	Sep 29	8352987874	2,138.06
	Sep 29	8352987868	3,236.98
		Total Customer Deposits	**$ 117,857.01**

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.

Official website of the State of California

State of California
Office of the
State Treasurer

LAIF Monthly Statements

LAIF Monthly Statement

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

LAIF Account #: [redacted]
September 2026 Statement

No transactions were found for this reporting period.

Account Summary

Beginning Balance:	1.75
Total Deposit:	0.00
Total Withdrawal:	0.00
Ending Balance:	1.75

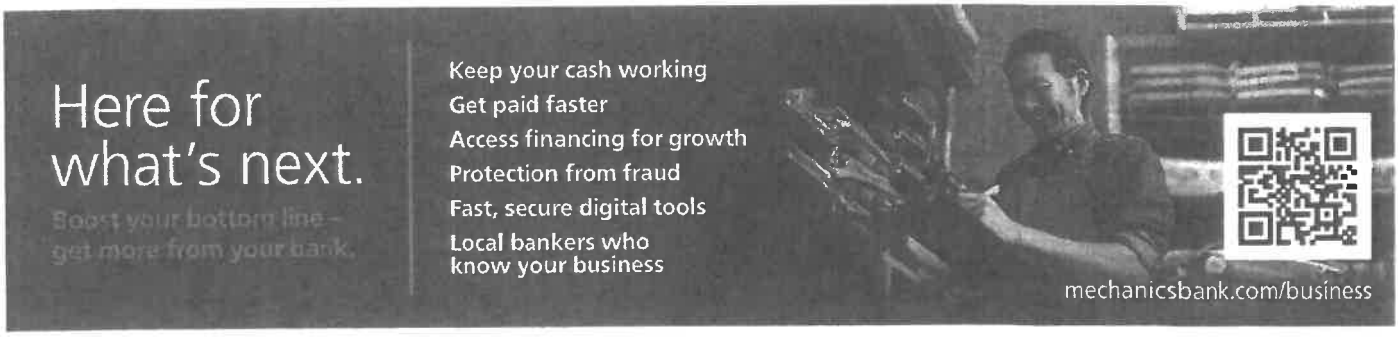
Mechanics Bank®
P.O. Box 2200
Corona, CA 92878
800.797.6324
www.mechanicsbank.com

Statement Ending 09/30/2026

Managing Your Accounts

Client Services	800.797.6324
Online	www.mechanicsbank.com
Mobile	Download Our Mobile Apps

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



Summary of Accounts

Account Type	Account Number	Ending Balance
PUBLIC INTEREST CHECKING	XXXXXXXX[redacted]	$1,538,025.19

PUBLIC INTEREST CHECKING - XXXXXXXX[redacted]

Account Summary

Date	Description	Amount
09/01/2026	**Beginning Balance**	**$1,538,012.55**
	1 Credit(s) This Period	$12.64
	0 Debit(s) This Period	$0.00
09/30/2026	**Ending Balance**	**$1,538,025.19**

Interest Summary

Description	Amount
Interest Earned From 09/01/2026 Through 09/30/2026	
Annual Percentage Yield Earned	0.01%
Interest Days	30
Interest Earned	$12.64
Interest Paid This Period	$12.64
Interest Paid Year-to-Date	$123.37

Other Credits

Date	Description	Amount
09/30/2026	INTEREST	$12.64

Daily Balances

Date	Amount
09/30/2026	$1,538,025.19

Member FDIC
EQUAL HOUSING LENDER

MARKET VALUE SUMMARY

	Current Period 09/01/26 to 09/30/26
Beginning Market Value	**$3,417,438.13**
Adjusted Market Value	**$3,417,438.13**
Investment Results	
Interest, Dividends and Other Income	9,093.16
Total Investment Results	**$9,093.16**
Ending Market Value	**$3,426,531.29**

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 13, 2026

SUBJECT: Request to Waive Temporary Use Permit Fees for the Desert Sound Event on October 17, 2026

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended Council waive the Temporary Use Permit (TUP) Fee of $262.00 for the Desert Sound Event on October 17, 2026.

FISCAL IMPACT: Loss of permit fee.

BACKGROUND: Desert Sound presents a free live music and art show on Saturday, October 17, 2026 from 4pm to 10pm. As the event will be held at Halby's, a commercially zoned property located at 135 N. Commercial, a Temporary Use Permit (TUP) is required for the event.

STAFF REPORT: As this is a community event, open to the public and free of charge, event organizers requested the City waive the TUP fees for the event. Staff supports the fee waiver request as it's a free event open to the community. The City Council has previously waived TUP fees for similar community events.

ATTACHMENTS:

1. Event Flyer

DESERT SOUND

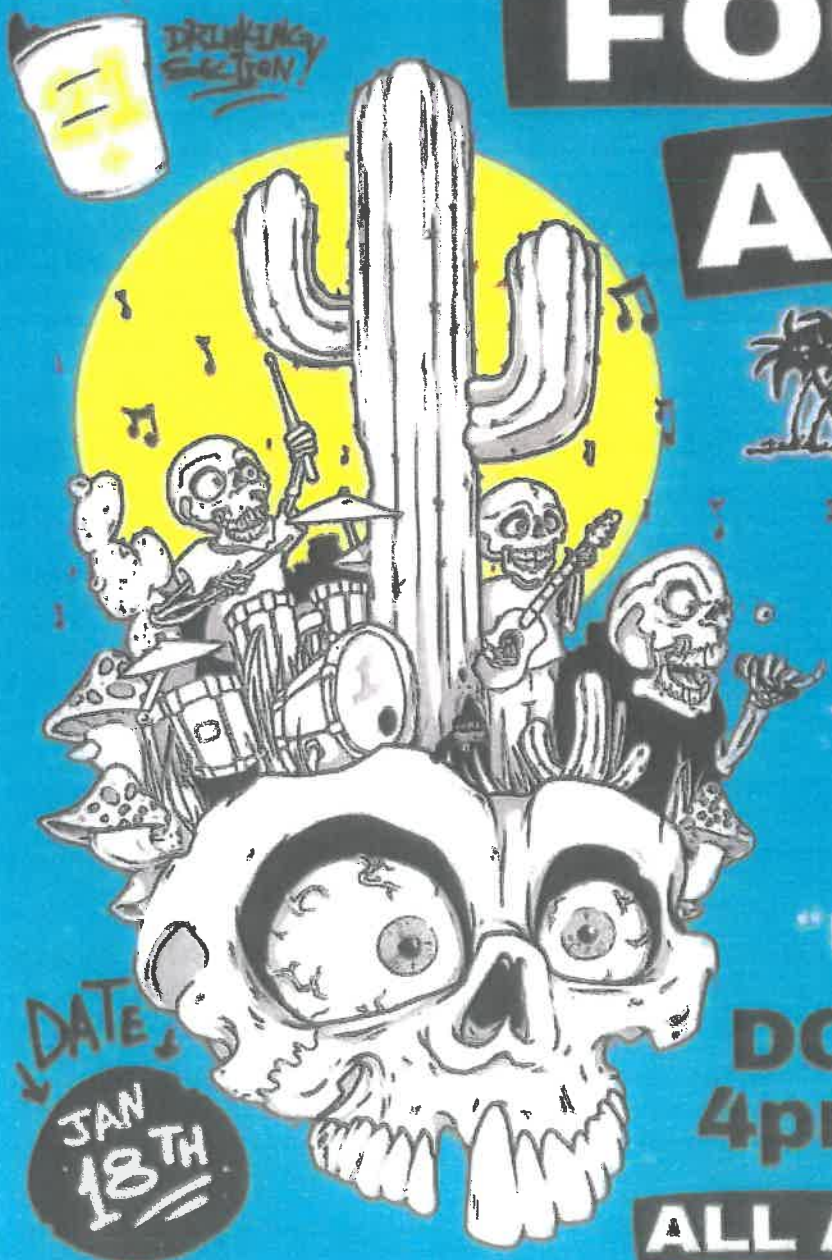
PRESENTS

FREE SHOW

LIVE MUSIC

FOOD

ART!



WHERE

Halby's

BLYTHE CA
135 N. COMMERCIAL

MUSICAL GUEST

JETTA KING

"DENNIS RIVIZZIGNO"

"RYAN REYES"

MORE TBA

DATE

JAN 18TH

DOORS OPEN
4pm TILL 10pm

ALL AGES WELCOME

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 13, 2026

SUBJECT: Request to Waive Temporary Use Permit Fees for Calvary Chapel's Trunk-or-Treat Event on October 31, 2026

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended Council waive the Temporary Use Permit (TUP) Fee of $262.00 for Calvary Chapel's Trunk-or-Treat on October 31, 2026.

FISCAL IMPACT: Loss of permit fee in the amount of $262.00.

BACKGROUND: For many years Calvary Chapel has hosted a Trunk-or-Treat on Halloween. The event is located at 155 and 175 N. Spring Street, a vacant lot adjacent to the Calvary Chapel Church located at 145 N. Spring Street.

The family-friendly event is free and open to the public. The Church invites local organizations and agencies to participate in the event. Sales are prohibited as this is a completely free event for attendees.

The City of Blythe and Blythe Police Department have participated in past events. (The City's bubble machine is a fan favorite).

STAFF REPORT: As the Calvary Chapel Trunk-or-Treat is a community event, free and open to the public, providing a safe environment to celebrate the holiday, it is recommended that the City Council waive the TUP Fee of $262.

Calvary Chapel has supplied the required information, including property owner permission for staff to issue the TUP for this event.

ATTACHMENTS: None

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 13, 2026

SUBJECT: Amendment Number Two to Fire Chief Employment Agreement

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended Council authorize the Interim City Manager to execute Amendment Number Two to the City of Blythe Volunteer Fire Chief Agreement with Ronnie Hasler for the position of Fire Chief.

FISCAL IMPACT: A monthly stipend of $2,625 with an annual Cost of Living adjustment of 5%.

BACKGROUND: Effective September 9, 2020, Ronnie Hasler was appointed to the position of Fire Chief with the Blythe Fire Department. The initial term of the Volunteer Fire Chief Agreement was three years, ending on September 8, 2023. In 2023, the City Council approved Amendment Number One to the Volunteer Fire Chief Agreement extending the term of the agreement to September 8, 2026, with automatic month-to-month extensions until an amendment or new agreement is negotiated.

STAFF REPORT: Interim City Manager Crecelius, as the City's negotiator, negotiated the terms of an amendment to the Agreement with Fire Chief Hasler.

The amendment provides for a three-year extension of the term and a monthly stipend of $2,625.00, with an annual Cost of Living adjustment of 5%. Similar to the prior amendment, the amendment includes language that allows the Agreement to extend on a month-to-month basis after its expiration until it is terminated by either party or until the City and Chief Hasler negotiate an additional amendment or a new agreement.

The terms of the amendment will be retroactively in effect as of September 9, 2026.

Therefore, staff recommends that the Council authorize the Interim City Manager to execute Amendment Number Two to the City of Blythe Volunteer Fire Chief Agreement with Ronnie Hasler.

ATTACHMENTS:

1. Amendment Number Two to Volunteer Fire Chief Agreement

AMENDMENT NUMBER TWO
TO
CITY OF BLYTHE
VOLUNTEER FIRE CHIEF AGREEMENT

THIS AMENDMENT NUMBER TWO TO CITY OF BLYTHE VOLUNTEER FIRE CHIEF AGREEMENT ("Amendment") is made and entered into as of October 13, 2026 ("Effective Date"), by and between the CITY OF BLYTHE, a municipal corporation ("City"), and RONALD ("RONNIE") HASLER, an individual ("Volunteer").

WHEREAS, City and Volunteer entered into a Volunteer Fire Chief Agreement dated September 8, 2020 (the "Agreement"); and

WHEREAS, the initial term of the Agreement was three (3) years, beginning on September 9, 2020 and ending on September 8, 2023; and

WHEREAS, City and Volunteer extended the term of the Agreement for three (3) years, through September 8, 2026, through Amendment Number One to the Agreement, dated September 8, 2023 ("Amendment One"); and

WHEREAS, City and Volunteer desire to extend the term of the Agreement for an additional three (3) years, through September 8, 2029; and

WHEREAS, City desires to increase the amount of the Monthly Stipend as set forth herein; and

WHEREAS, City and Volunteer desire to amend the Agreement as set forth herein.

NOW, THEREFORE, City and Volunteer agree as follows:

1. Effective September 9, 2026, Section 3.0 of the Agreement shall be amended to read as follows:

> The term of this Agreement is three (3) years, commencing September 9, 2026 ("Commencement Date") and ending September 8, 2029, unless otherwise terminated as set forth herein. At the expiration of the term, this Agreement shall automatically extend on a month-to-month basis until such time as the parties negotiate the terms of a new agreement or an amendment to this Agreement or this Agreement is terminated as set forth herein. Volunteer shall not be entitled to severance pay if this Agreement is terminated following the expiration of the term.

2. Effective September 9, 2026, Section 4.1 of the Agreement shall be amended to read as follows:

4.1. Monthly Stipend. Volunteer understands and agrees that the Fire Chief position is a part-time, volunteer position. City agrees to pay Volunteer a monthly stipend of Two Thousand Six Hundred Twenty-Five Dollars and Zero Cents ($2,625.00) ("Monthly Stipend"), payable in one monthly installment on the fifth (5th) day of each month.

3. Effective September 9, 2026, Section 4.2 of the Agreement shall be amended to read as follows:

4.2. Increase in Monthly Stipend. Commencing on September 9, 2027 and on each anniversary of the Commencement Date thereafter, the Monthly Stipend amount then in effect will automatically be increased by a cost-of-living adjustment of five percent (5%).

4. Section 6.0 of the Agreement shall be amended to read as follows:

During the term of this Agreement, the City Manager will conduct an annual evaluation of Volunteer's performance on or before September 1 each year during the term of this Agreement, unless otherwise agreed to by the City Manager and Volunteer.

5. All terms not defined herein shall have the same meaning and use as set forth in the Agreement.

6. Except as expressly amended by this Amendment, all other terms, conditions and provisions of the Agreement shall remain unchanged and are in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement, as amended by Amendment One and this Amendment. The Agreement, together with Amendment One and this Amendment, contains the entire agreement between the City and Volunteer and supersedes all prior negotiations, understandings or agreements.

[SIGNATURE PAGE FOLLOWS.]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed as of the date and year first above written.

CITY OF BLYTHE

_____
Mallory Crecelius
Interim City Manager

VOLUNTEER

_____
Ronald ("Ronnie") Hasler

APPROVED AS TO FORM:

_____
Brittany E. Roberto
City Attorney

DRAFT

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 13, 2026

SUBJECT: Acceptance of Work - N. Lovekin Sinkhole Repair Project

PRESENTED BY: Mirasol B. Elegores, Public Works Director

PREPARED BY: Mirasol B. Elegores, Public Works Director

RECOMMENDATION: It is recommended that the Council accept the work performed by Robert Yates dba Cholla Construction for the project known as North Lovekin Boulevard Sinkhole, Sewer Main, and Storm Drain Repairs Project and authorize the Mayor and City Clerk to execute and file the Notice of Completion for the project. It is further recommended Council to authorize the Interim City Manager to release retention payments once the Notice of Completion is recorded and release project bonds once appropriate.

FISCAL IMPACT: None

BACKGROUND: On June 3, 2026, the City received a public report of a sinkhole located in the center of N. Lovekin Blvd. The location of the sinkhole coincided with the alignment of underground conduit previously installed through directional boring operations performed during a 2025 telecommunications project conducted by Frontier Communications.

STAFF REPORT: Upon discovery of the damaged sewer main, Public Works personnel immediately implemented measures to stop wastewater discharge to the storm drain.

The City entered into an agreement dated August 31, 2026 with Robert Yates dba Cholla Construction for the repair work. Full restoration of the damaged site was completed on October 1, 2026, by Cholla Construction and accepted by the City on October 1, 2026. The project was completed within the budget of $38,138.00.

Therefore, it is recommended the Council to accept the work performed by Cholla Construction for the subject project, authorize the Mayor and City Clerk to execute and file the Notice of Completion for the project and authorize the Interim City Manager to release retention payments once the Notice of Completion is recorded and release project bonds once appropriate.

ATTACHMENTS:

1. Notice of Completion

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO: City Clerk City of Blythe 235 North Broadway Blythe, CA 92225	

SPACE ABOVE LINE FOR RECORDER'S USE ONLY
EXEMPT FROM RECORDING FEES – GOVERNMENT CODE §§ 6103, 27383

NOTICE OF COMPLETION
(California Civil Code § 9204)

NOTICE IS HEREBY GIVEN that on October 13, 2026, the City Council of the City of Blythe accepted the public work of improvement ("Project") described herein and the Project was deemed completed on such date.

1. Name and Address of Owner: The City of Blythe, 235 North Broadway, Blythe, CA 92227
2. Description of Project: The Project is known as: North Lovekin Boulevard Sinkhole, Sewer Main, and Storm Drain Repairs Project. The Project generally consisted of the repair of the damaged main sewer line, storm drainpipe and restoration of the roadway.
3. Location of Project: N. Lovekin Blvd between Holley & Seville Lanes, Blythe, CA 92225
4. Name and Address of Contractor: Robert Yates dba Cholla Construction, 1051 Jones St., Brawley, Ca 92225
5. Date of Agreement: August 31, 2026
6. Name of Surety: Developers Surety and Indemnity Company

Dated: _____

_____
Joseph DeConinck
Mayor, City of Blythe

VERIFICATION

I, the undersigned, say: I am the City Clerk of the City of Blythe, the declarant of the foregoing Notice of Completion; I have read said Notice of Completion and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, at Blythe, California.

_____

Mallory Crecelius
City Clerk, City of Blythe

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 13, 2026

SUBJECT: Resolution Authorizing the Application for and Acceptance of Palo Verde Valley Community Improvement Fund (CIF) Grant Funding for Marine Enforcement Unit Patrol Vessel Equipment

PRESENTED BY: Keith Walnoha, Acting Chief of Police

PREPARED BY: Keith Walnoha, Acting Chief of Police

RECOMMENDATION: It is recommended Council adopt Resolution No. 2026-032 authorizing the application for and acceptance of grant funds from the Palo Verde Valley Community Improvement Fund (CIF) in the amount of $13,892.76 to purchase signaling, navigation, and communication equipment for the Police Department's new Marine Enforcement Unit patrol vessel and authorizing the Interim City Manager to execute all grant related documents and accept and administer the grant if awarded.

RESOLUTION NO. 2026-032. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE PALO VERDE VALLEY COMMUNITY IMPROVEMENT FUND) AND AUTHORIZING THE INTERIM CITY MANAGER OR HER DESIGNEE TO EXECUTE ALL GRANT RELATED DOCUMENTS AND ACCEPT AND ADMINISTER THE GRANT

FISCAL IMPACT: $13,892.76 (from CIF). No City matching funds are required.

BACKGROUND: In August 2025, the Blythe Police Department (BPD) applied to the Community Enhancement Collaborative (CEC) for funding to purchase a new patrol vessel for its Marine Enforcement Unit. In anticipation of receiving funding for the vessel, BPD applied in April 2026 for a State of California Boating and Waterways Boating Safety and Enforcement Equipment (BSEE) grant to fund the signaling, navigation, and communication equipment needed to outfit the new vessel for marine patrol operations. In July 2026, the CEC awarded BPD funding for the purchase of the new patrol vessel.

In September 2026, the State of California notified BPD that its equipment grant application was not selected for funding due to limited funds available within the grant program. On September 28, 2026, BPD contacted CIF to initiate the process of requesting grant funding for the necessary equipment.

STAFF REPORT: The purchase and installation of signaling, navigation, and communication equipment is essential to the safe and effective operation of the new patrol vessel. This equipment will enable the Marine Enforcement Unit to safely navigate the Colorado River, maintain reliable communication with other vessels and responding agencies, and effectively conduct law enforcement, emergency response, and public-safety operations on the water.

BPD intends to purchase the signaling, navigation, and communication equipment directly through the vessel manufacturer at a discounted cost and have the equipment installed by the manufacturer during the vessel's construction. This approach will provide significant cost savings through reduced equipment pricing while also eliminating the additional costs associated with post-production installation.

BPD is requesting grant funds in the amount of $13,892.76, consisting of the equipment cost of $13,231.20 and a 5% contingency.

Therefore, staff recommends that the Council adopt Resolution No. 2026-032 authorizing the application for and acceptance of grant funds from CIF.

ATTACHMENTS:

1. Resolution No. 2026-032
2. Community Improvement Fund Grant Application
3. Equipment Quote/Cost Estimate

RESOLUTION NO. 2026-032

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLYTHE, CALIFORNIA, AUTHORIZING THE APPLICATION FOR AND ACCEPTANCE OF GRANT FUNDS FROM THE PALO VERDE VALLEY COMMUNITY IMPROVEMENT FUND AND AUTHORIZING THE INTERIM CITY MANAGER OR HER DESIGNEE TO EXECUTE ALL GRANT RELATED DOCUMENTS AND ACCEPT AND ADMINISTER THE GRANT

The City Council of the City of Blythe hereby finds and declares as follows:

WHEREAS, the mission of the Palo Verde Valley Community Improvement Fund (CIF) is to facilitate the economic growth and development of the Palo Verde Valley region to mitigate the economic impacts of the Land Management, Crop Rotation and Water Supply Program and provide jobs and economic opportunities for the residents of the Palo Verde Valley within the area serviced by the Palo Verde Irrigation District; and

WHEREAS, CIF provides grants for projects within the Palo Verde Valley region; and

WHEREAS, the Blythe Police Department has prepared a grant application requesting $13,892.76 in grant funding to assist with the purchase and installation of electronic signaling, navigation, and communication equipment necessary to equip the Department's new Marine Enforcement Vessel, which is expected to be delivered in January 2027; and

WHEREAS, the electronic signaling, navigation, and communication equipment is essential to the safe and effective operation of the new patrol vessel; and

WHEREAS, the City is required to submit a City Council resolution identifying the project and grant request from CIF.

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

SECTION 1. The City Council authorizes the City to apply for and accept grant funding from the Palo Verde Valley Community Improvement Fund for the purchase and installation of signaling, navigation, and communication equipment for the Blythe Police Department's new Marine Enforcement Unit.

SECTION 2. The City Council authorizes the Interim City Manager or her designee to execute all grant related documents, including, but not limited to, the application forms provided by the Palo Verde Valley Community Improvement Fund and any required

agreements or amendments thereto, to accept and administer the grant, and to take all steps necessary to implement this authorization.

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

AYES:
NOES:
ABSENT:
ABSTAIN:

Joseph DeConinck, Mayor

ATTEST:

Mallory Crecelius, City Clerk

(SEAL)

PALO VERDE VALLEY
CIF GRANT APPLICATION

Amount Requested
$13,892.76

Name of Organization: City of Blythe- Blythe Police Department

Project Title: Patrol Vessel Signaling and Communication Equipment

Purpose of Project: The Blythe Police Department (BPD) is seeking grant funding to assist with the purchase and installation of essential signaling, navigation, and safety equipment for its new Marine Enforcement Unit (MEU) patrol vessel. This equipment is critical to the vessel's safe and effective operation and is necessary to place the new patrol vessel into service. Without these essential systems, the vessel cannot be fully equipped to support MEU patrol, enforcement, emergency response, and public-safety operations on the Colorado River.

Contact

Name/Title: Mallory Crecelius, Interim City Manager & City Clerk

Telephone: 760-922-6161 ext. 1237 **Fax:** 760-922-4938

Email: msutterfield@cityofblythe.ca.gov **Signature:**

- Nonprofit with 501©(3) status

Introduction: BPD is currently acquiring a new patrol vessel for its Marine Enforcement Unit (MEU). The vessel is in production and is scheduled for delivery in January 2027. To ensure the vessel is fully operational upon deployment, BPD is seeking funding to purchase essential signaling, navigation, and communication equipment.

BPD plans to purchase this equipment directly through the vessel manufacturer at a discounted rate and have it installed during the construction process. This approach provides significant cost savings by leveraging manufacturer pricing and eliminating the additional expenses associated with post-production installation by a third-party vendor.

Installing the equipment during construction also ensures seamless integration with the vessel's electrical and operational systems, resulting in a cleaner, more professional installation that meets original equipment manufacturer (OEM) specifications. This method reduces the risk of compatibility issues and allows the vessel to be placed into service immediately upon delivery.

Specific Aims: The primary aim of this project is to equip BPD's new MEU patrol vessel with essential navigation, communication, and safety equipment necessary to support safe and effective marine operations.

Specifically, if we receive grant funding for this project it will be used to:
>> Purchase and install a marine radar system to enhance situational awareness and assist MEU personnel with safe navigation and the identification of vessels, hazards, and other objects on the water.
>>Purchase and install a marine sonar system to assist MEU personnel with navigation, water-depth awareness, and identification of underwater hazards and changing conditions.
>>Purchase and install a VHF marine radio to provide reliable communication with other vessels, emergency responders, waterway users, and other agencies operating within the area.
>>Provide for OEM installation by the vessel manufacturer, ensuring proper integration with the vessel's electrical and operational systems while eliminating additional post-delivery installation costs.
>>Place the fully equipped MEU vessel into operational service upon delivery and completion of department requirements, providing BPD with enhanced capabilities to conduct marine patrol, respond to emergencies, assist boaters, and promote public safety on the waterways.

Budget: BPD originally anticipated funding the requested equipment through a State of California boating grant. Unfortunately, BPD was recently advised that, due to annual budget constraints, the State did not fund our grant request.

BPD currently does not have unallocated funds available to purchase the requested equipment and does not anticipate having sufficient funding available within the project timeline to do so.

BPD is therefore requesting grant funding in the amount of **$13,892.76**, which includes the total equipment cost of **$13,231.20** plus a **5%** contingency, of **$661.56** for unforeseen costs or expenses. Grant funds will be used specifically for the purchase and installation of a sonar system, radar system, and VHF radio for the Department's new Marine Enforcement Unit patrol vessel.

A detailed quote identifying the requested equipment and associated costs is attached as **Addendum I.**

Methods: The execution of this project relies primarily on the vessel manufacturer purchasing and installing the equipment. BPD' role is to specify which equipment is required and to ensure that the manufacturer installs that equipment prior to delivery of the vessel.

The equipment will be incorporated during construction phase, ensuring compatibility with the vessel's integrated systems. This will also reduce installation costs, and eliminates the need for a third-party installer after delivery of the vessel.

Upon delivery of the vessel, BPD personnel will conduct operational inspections and testing to verify that the radar, sonar, and VHF radio systems are functioning properly and are fully integrated into the vessel's operating platform.

Department personnel assigned to the MEU will receive orientation and familiarization with the equipment and will incorporate the technology into daily marine patrol operations, emergency response activities, boating safety missions, and public-assistance calls.

Evaluation: BPD will evaluate the success of this project based on the successful acquisition, installation, testing, and operational use of the requested equipment.

The project will be considered successfully completed when the sonar, radar, and VHF radio have been purchased, professionally installed by the vessel manufacturer, tested, and incorporated into the new Marine Enforcement Unit (MEU) patrol vessel prior to or upon deployment.

BPD will document the purchase and installation through invoices, manufacturer documentation, and department records. Following delivery of the vessel, MEU personnel will verify that each system is functioning properly and fully integrated into the vessel's operational systems.

The effectiveness of the equipment will be evaluated through its use during routine marine patrols, emergency responses, boater assistance, and other authorized marine enforcement activities. BPD will assess the equipment's ability to enhance navigation, situational awareness, marine communications, and officer safety.

BPD will also evaluate the equipment's practical benefit to the public by assessing its contribution to the Department's ability to safely patrol the waterways, respond to marine-related emergencies, assist boaters, and communicate effectively with other vessels and responding agencies. Any equipment issues identified during operations will

be documented and addressed through appropriate maintenance or manufacturer support.

The ultimate measure of project success will be the establishment of a fully equipped MEU patrol vessel capable of operating safely and effectively while supporting marine enforcement, emergency response, and public-safety operations within BPD's jurisdiction.

Additional Funding: BPD does not anticipate receiving additional funding outside of this grant request to purchase the requested signaling and safety equipment. Without grant funding, BPD lacks the financial resources necessary to purchase and install this essential equipment within the project timeline.

Quote: SO-126

Created: 2026-04-22

Customer:

City Of Blythe

Customer reference:

Electronics Quote

Bill to:

Brian Erdelyi
240 North Spring Street
Blythe
California 92225, United States
Ph. no: 408-930-2774

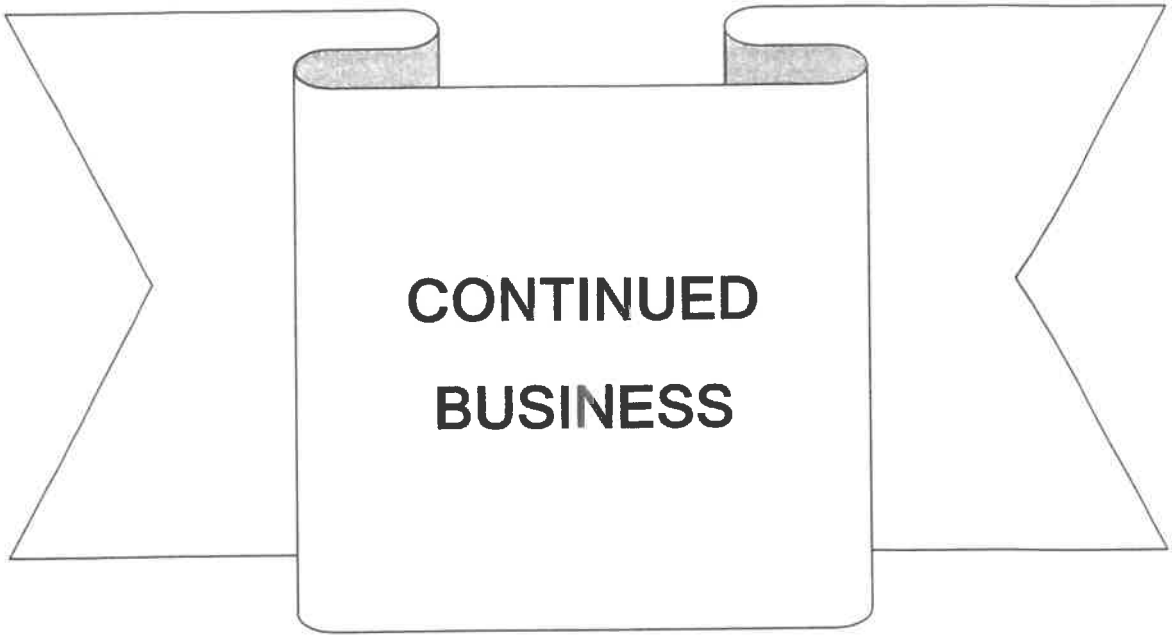
Ship to:

Brian Erdelyi
240 North Spring Street
Blythe
California 92225, United States
Ph. no: 408-930-2774

	Item	Quantity	Price per unit	Discount	Total price
1.	[BO-41-190] NSS12 evo3S with C-MAP® US Enhanced Charts	2 ea	3329.10 USD	0.00%	6658.20 USD
2.	[BO-41-191] Simrad HALO20+ Radar	1 ea	2309.00 USD	0.00%	2309.00 USD
3.	[BO-41-192] SonarHub Module	1 ea	646.00 USD	0.00%	646.00 USD
4.	[BO-41-193] ActiveImaging HD™ 3-in-1 FishReveal High/Wide Transducer	1 ea	450.00 USD	0.00%	450.00 USD
5.	[BO-41-194] Simrad RS20S VHF Radio	1 ea	390.00 USD	0.00%	390.00 USD
6.	[BO-41-195] ActiveTarget 2 (Module + Transducer + Mounts)	1 ea	1346.00 USD	0.00%	1346.00 USD
7.	[BO-41-54] VHF Antenna 8" galaxy white	1 ea	225.00 USD	0.00%	225.00 USD
8.	[BO-41-49] Stainless Antenna Base Deck Mount	1 ea	47.00 USD	0.00%	47.00 USD
9.	[Labor] Shop Labor	8 HR	145.00 USD	0.00%	1160.00 USD

Subtotal:	13231.20 USD
Plus tax:	0.00 USD
Total:	**13231.20** USD

Rogue Jet Boatworks, Inc
2845 Merry Lane , White City
Oregon 97503, United States


CONTINUED
BUSINESS

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 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 the report.

FISCAL IMPACT: None

BACKGROUND: After receiving information from concerned citizens related to the financial state of the Palo Verde Healthcare District, the City contacted Riverside County Supervisor V. Manual Perez's Office to offer assistance and request assistance in identifying an oversight body for the Palo Verde Healthcare District.

After learning the hospital had shuttered operations except for the Emergency Room, Laboratory and Radiology, City officials contacted State and Federal officials requesting assistance. 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 successor 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 a succession plan. Later, the Palo Verde Health Care District Board of Directors field Chapter 9 Bankruptcy further complicating matters.

On January 7, 2026, the Palo Verde Health Care District Board of Directors posted an Emergency Meeting notice. The Staff report stated the hospital would close on Saturday, January 10, unless $2 million was obtained. In a Special Meeting on January 9, 2026, the City Council voted to provide Bridge Loan Funding in the amount of $330,000 to keep the hospital operational for another week to allow time for the County to come in and assist. The Loan was contingent upon the Board allowing the County to provide oversight and the day-to-day management of the hospital.

On January 27, 2026, the County Board of Supervisors ratified a $1 million loan to the PVHD and approved a strike force led by the Riverside University Heath System to independently stabilize and manage the Palo Verde Hospital Emergency Department for a period of 180 days.

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

ATTACHMENTS: None

CITY OF BLYTHE
CITY COUNCIL MEETING

STAFF REPORT

MEETING DATE: October 13, 2026

SUBJECT: Authorization to Negotiate and Execute an Amendment to the Loan Agreement between the City and the Palo Verde Healthcare District

PRESENTED BY: Mallory Crecelius, Interim City Manager

PREPARED BY: Mallory Crecelius, Interim City Manager

RECOMMENDATION: It is recommended Council authorize the Interim City Manager to negotiate and execute an amendment to the Loan Agreement with the Palo Verde Healthcare District to revise the repayment schedule, once reviewed and approved by the City Attorney.

FISCAL IMPACT: A delay in loan repayments from October 1, 2026 to April 1, 2026.

BACKGROUND: In January 2026, Council approved a loan in the amount of $330,000 to Palo Verde Healthcare District (PVHD) to provide gap funding to PVHD. Council authorized the Interim City Manager to execute a Loan Agreement with PVHD to assist in the continued operation of Palo Verde Hospital.

A material inducement to the City entering into the agreement was that the District evaluate and make necessary changes to the operational management of the Hospital to increase efficiencies and financial stability to achieve continued long-term service to the Blythe community. The City also requested the District Board work to fill Board vacancies. The loan proceeds were to be exclusively used for expenses related to the continuity of services at the Hospital and for no other uses.

Per the agreement, no interest would accrue until July 1, 2026. Exhibit A of the Loan Agreement established a repayment schedule with 3% interest per annum should the loan not be paid in full by July 1, 2026. Under the Repayment Schedule, the first payment is due October 1, 2026. The Loan has a maturity date of July 1, 2028.

STAFF REPORT: Members of the City's Hospital Ad Hoc Committee met with County representatives and Riverside University Health System (RUHS) staff on October 8th to discuss the very near end of the County's services at Palo Verde Hospital. During the meeting, a request was made by RUHS staff to delay the first payment of the loan to April 1, 2027.

Under the current repayment schedule, payments in the amount of $42,654.32 are due October 1, 2026 and January 1, 2027. It was reported that PVHD plans to repay the loan, but delaying the repayment schedule was necessary to manage cash flow. Reasons cited included the upcoming Intergovernmental Transfer (IGT) payment. They are not asking to extend the final payment date. Payments will be restructured to have a

starting repayment date of April 1, 2027, keeping the existing maturity date of July 1, 2028.

Therefore, it is recommended Council authorize the Interim City Manager to negotiate and execute an amendment to the Loan Agreement with PVHD to revise the repayment schedule, once reviewed and approved by the City Attorney.

ATTACHMENTS: None


REPORTS



E-Waste & Tire Amnesty Event

Bring your electronic waste and old tires to be recycled for *FREE*! Limited to 9 tires per person without a permit and up to 20 tires with an exemption from LEA (Local Enforcement Agency). No tires from waste tire-generating businesses will not be allowed. Tires with rims are excepted.

SATURDAY
OCTOBER, 17TH

08:00 AM - 12:00 PM

Miller Park
500 S Lovekin Blvd.,
Blythe, CA 92225

When you recycle with the Urban Conservation Corps, you not only help to create a healthy planet, you directly contribute to the lives of local young adults, helping them to gain workforce experience within the field of conservation. Thank you for recycling for the future!

What's Accepted

- TV and CRT monitors
- Flat Screens
- Rear Projection TVs
- Laptops
- PC and CPUs
- Cellphones, Smartphones
- Scanners and Printers
- Digital Cameras and Video Cameras
- Adding Machines and Calculators
- Networking/Server Equipment
- Stereo Equipment
- Radios,Tape and CD players
- Telephonic Equipment and Walkie-Talkies
- Projectors

What's NOT Accepted

- Lightbulbs of any kind
- Techno trash such as CDs, VHS and DVDs
- Batteries (except laptop and cell phone batteries installed in the device
- Large appliances of any kind (refrigerators, stoves)
- Air conditioners
- Furniture of any kind

CVAG

CalRecycle

www.MountainsFoundation.org

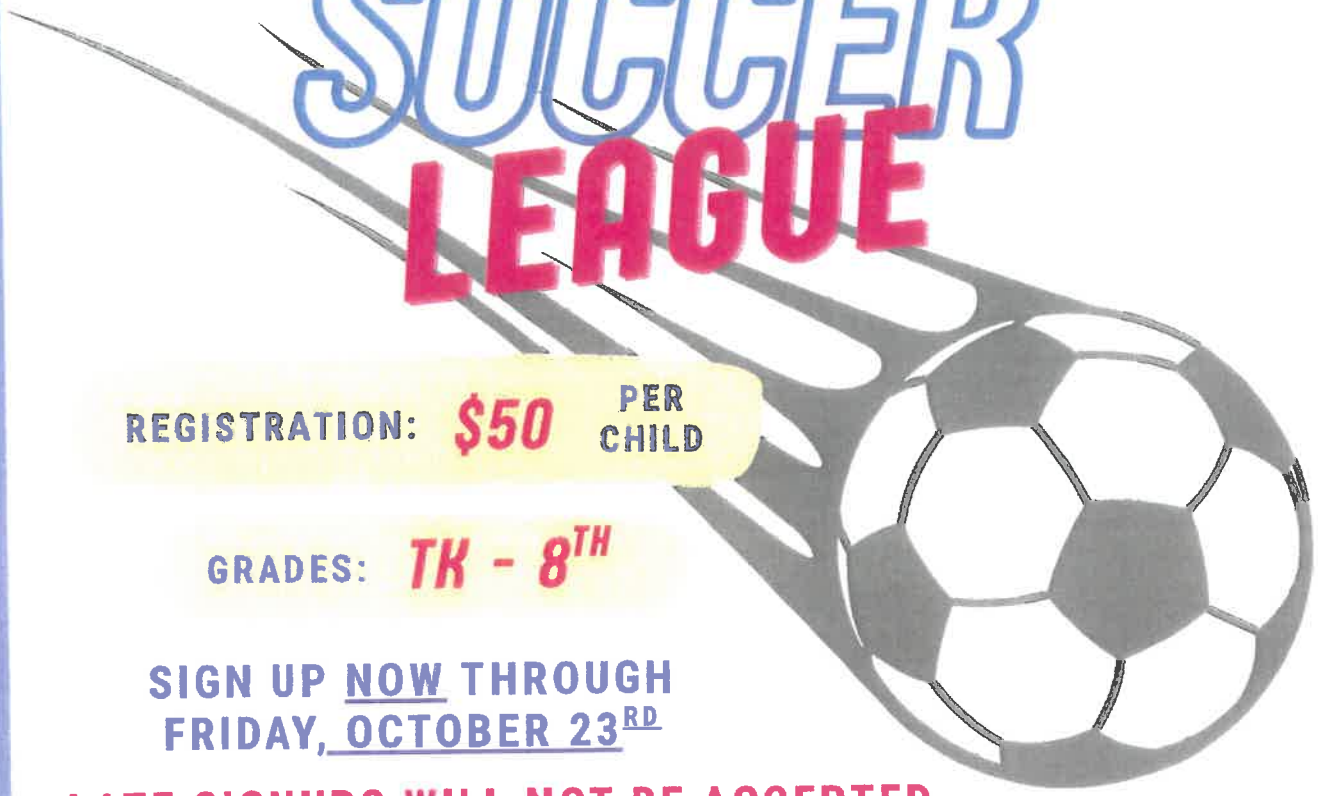
Contact: cmitchell@MountainsFoundation.org

LEA - (760) 393-3344


Joe Wine Blythe Recreation Center
Halloween Party
FRIDAY, OCTOBER 16th, 2026
6:30 P.M. - 8:30 P.M.
$5 PER CHILD
CASH OR CHECK ONLY
PLEASE MAKE CHECK PAYABLE TO CITY OF BLYTHE
*PLEASE WEAR APPROPRIATE COSTUMES.
NO WEAPONS, REAL OR PROP, WILL BE PERMITTED
127 S Main St Blythe, CA 92225 | 760-922-4266

JOE WINE RECREATION CENTER

SOCCER LEAGUE



REGISTRATION: **$50** PER CHILD

GRADES: **TK - 8TH**

SIGN UP NOW THROUGH
FRIDAY, OCTOBER 23RD

LATE SIGNUPS WILL NOT BE ACCEPTED

JOE WINE BLYTHE RECREATION CENTER

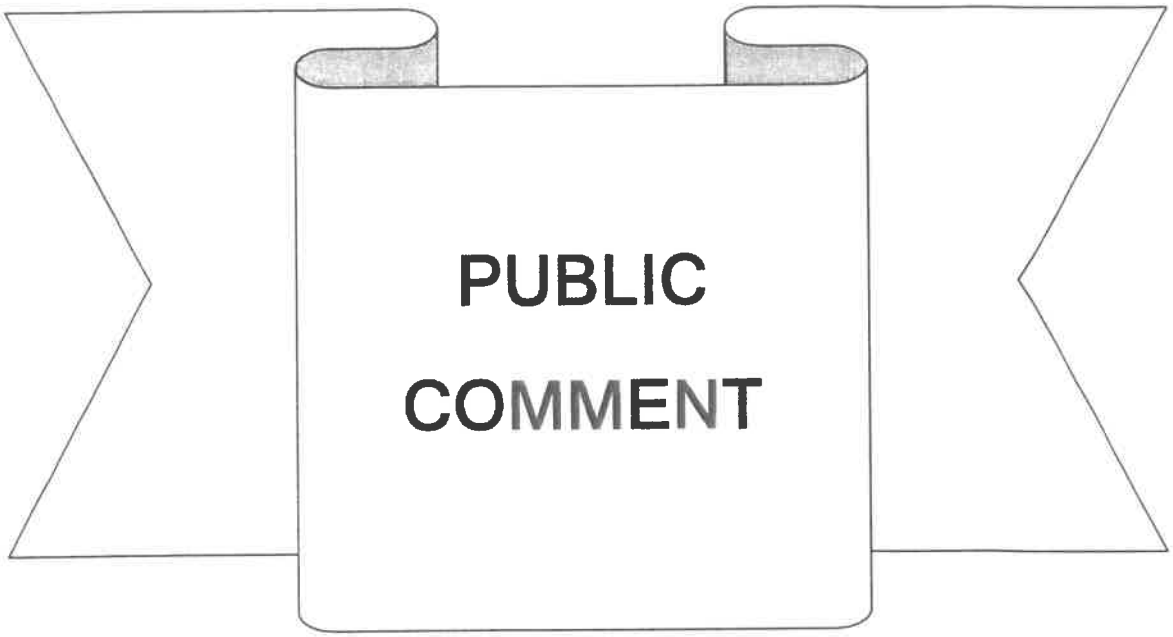
SKILLS ASSESSMENTS
WILL BE HELD
MONDAY, NOVEMBER 2ND
AT MILLER PARK

3RD - 4TH GRADE 5:00 P.M.

5TH - 6TH GRADE 5:45 P.M.

7TH - 8TH GRADE 6:30 P.M.

FOR MORE INFORMATION, PLEASE CALL 760-922-4266


PUBLIC
COMMENT


ADJOURN