

CITY OF CALIFORNIA CITY

Marquette Hawkins
MAYOR

Jim Creighton
MAYOR PRO TEM

Shawn Bradley
Della Clark
Ronald Smith
COUNCIL MEMBERS

John Paul Maier
ACTING
CITY MANAGER



AGENDA

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

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

Zoom instructions and notes:

Web Link: <https://us06web.zoom.us/j/89544479584>

Webinar ID: 895 4447 9584

Passcode: 288834

1. Public can dial into the Zoom line:
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 - a. Public must join Zoom Webinar to comment
 - b. Keep your mic on **Mute** until you are requested to speak
 - c. Use the "Raise your Hand" button to request to speak or,
 - d. Send a chat request to the City Clerk for a request to speak, and the City Clerk will unmute you.
 - e. When requested to speak, state your name for the record
 - f. Re-mute when your time to speak has ended

CITY OF CALIFORNIA CITY

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

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

CLOSED SESSION 1:00 PM

CALL TO ORDER

ROLL CALL

Councilmembers: Bradley Clark, Smith, Mayor Pro Tem Creighton, and Mayor Hawkins.

ADOPT THE AGENDA

PUBLIC COMMENT

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

CLOSED SESSION

CS 1. PUBLIC EMPLOYMENT - Government Code Section 54957 - Title: City Manager

CS 2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): One Case

CS 3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of Litigation (pursuant to Government Code Section 54956.9(d)(4)): One Case

CS 4. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Pursuant to Government Code Section 54956.8

Property: The California City Airport Restaurant Building located at 22636 Airport Way #10, California City, CA 93505

Agency Negotiator: John Paul Maier, Acting City Manager

Under Negotiation: Price and terms of lease

REPORT OUT OF CLOSED SESSION

CITY COUNCIL CONVENES TO REGULAR MEETING

REGULAR MEETING 5:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

CITY OF CALIFORNIA CITY

ROLL CALL –

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

DEPARTMENT REPORTS

City Clerk	Animal Control
Code Enforcement	Finance
Police Department	Public Works
Treasurer	City Manager

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

J.M. Powers – October 23, 2026

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

PUBLIC BUSINESS FROM THE FLOOR / PUBLIC COMMENT

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

CONSENT CALENDAR

WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

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

- CC 1.** Approve City Check Register dated 10/09/2026-10/22/2026
- CC 2.** Staff Report: Christy Lopez, Assistant City Attorney
 Subject: **Resolution Allowing SDI Committee to Meet Via Teleconference**
Recommendation: It is recommended that the City Council Adopt the Resolution 2026-3285 A Resolution Of The City Council Of The City Of California City Adopting A Resolution Allowing The SDI Committee To Meet Via Teleconference.
- CC 3.** Staff Report: John Paul Maier, Acting City Manager
 Subject: **Receive and file the October 9, 2026, letter from the U.S. Department of Housing and Urban Development (HUD)**
Recommendation: It is respectfully recommended that the City Council of the City of California, receive and file a letter from Kern County and direct staff to send the City's correspondence to Chair Philip Peters, Board of Supervisors.

NEW BUSINESS

- NB 1.** Staff Report: John Paul Maier, Acting City Manager, Dr. Marquette Hawkins, Mayor
 Subject: **Letter of Support for Heavy Equipment Operator Training and Local Workforce Development**
Recommendation: It is respectfully recommended that the City Council of the City of California, to direct staff to send the City's correspondence for support for Heavy Equipment Training and Local Workforce Development to Caltrans and the Chamber of Commerce.

CITY OF CALIFORNIA CITY

COUNCILMEMBER COMMENTS, AGENDA REQUESTS, AND AB1234 REPORTS

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

FUTURE CITY COUNCIL AGENDA ITEMS / CITY MANAGER COMMENTS

This portion of the agenda is reserved for future City Council items and City Manager announcements or updates.

ADJOURNMENT

AFFIDAVIT OF POSTING- October 23, 2026

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



DR – CITY CLERK

COUNCIL AGENDA ITEM

October 27, 2026

TO: Mayor and City Council

FROM: John Paul Maier, MBA, MMC, Acting City Manager / City Clerk

SUBJECT: City Clerk's Report

The City Clerk Department has produced the following activity statistics, reflecting its ongoing administrative and legislative support functions:

1. **Public Records Act Requests:** The department processed seven Public Records Act requests.
2. **Notice of Bids Acceptance:** Two Bid Openings were conducted for the Cal City Blvd. Rehabilitation and Cal City to Eucalyptus Avenue for Pedestrian Improvements.
3. **Public Meeting Coverage:** Four public meetings, including agenda postings and community workshop.
4. **Special Election Update and General Final Election Update:** The Elections will be held on November 3, 2026. Residents are encouraged to vote. As a brief review, 10 candidates are qualified to be on the ballot for the November 3, 2026, Elections.

More information can be found on who is running at:

<https://www.californiacity-ca.gov/CC/index.php/departments-1/city-clerk>

The County has provided that the Transient Occupancy Tax (TOT) was designated as Measure J on the ballot for the November 3, 2026, General Election. More information, including frequently asked questions, can be found on the City's website: https://www.californiacity-ca.gov/CC/images/Measure_J_Website_Information_Sheet.pdf

These statistics highlight the City Clerk Department's essential role in maintaining legislative records, promoting transparency, and providing efficient administrative services to the public and other City departments.



DR-AC

COUNCIL AGENDA ITEM

October 27, 2026

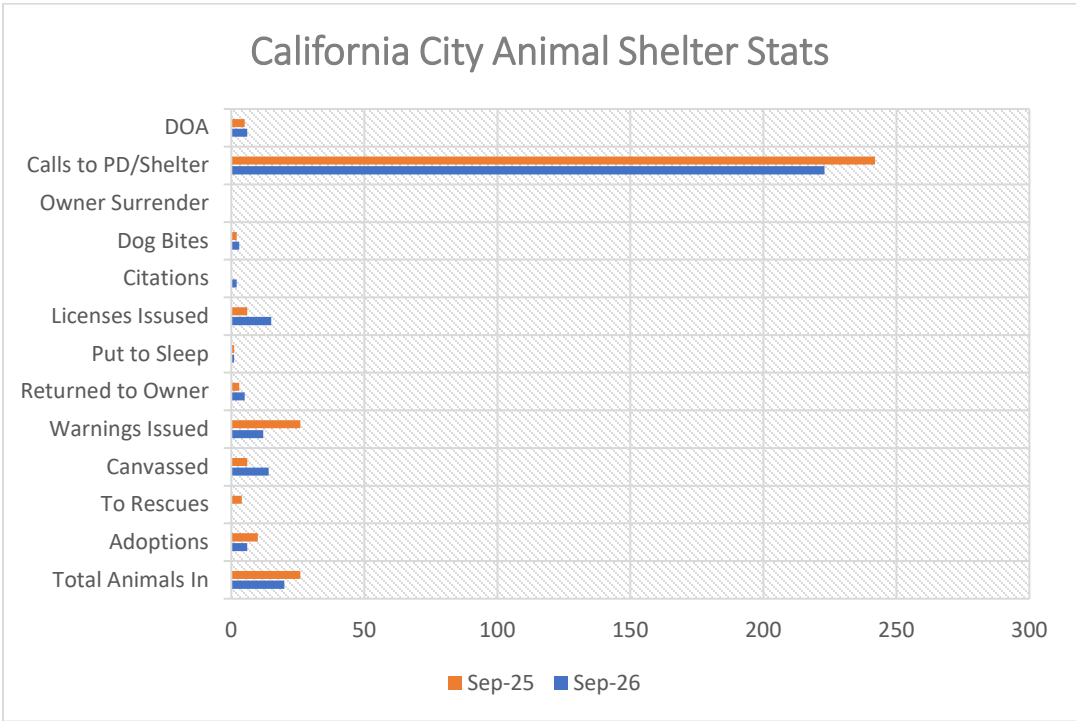
TO: Honorable Mayor and City Council

FROM: Shannon Hayes, Acting Director of Public Safety

SUBJECT: ANIMAL CONTROL MONTHLY DEPARTMENT REPORT

California City Animal Shelter September 2026 Totals

California City		
Animal Shelter Stats		
Criteria	Sep-26	Sep-25
Total Animals In	20	26
Adoptions	6	10
To Rescues	0	4
Canvassed	14	6
Warnings Issued	12	26
Returned to Owner	5	3
Put to Sleep	1	1
Licenses Issued	15	6
Citations	2	0
Dog Bites	3	2
Owner Surrender	0	0
Calls to PD/Shelter	223	242
DOA	6	5





DR-CE

COUNCIL AGENDA ITEM

October 22, 2026

TO: Honorable Mayor and City Council

FROM: Shannon Hayes, Acting Director of Public Safety

SUBJECT: CODE ENFORCEMENT MONTHLY DEPARTMENT REPORT

CANNABIS REPORT SUMMARY - SEPTEMBER 2026

ODOR CANNABIS CONTROL	Odor Detected	Texts Sent	Citations Issued	Facility Inspections	Notice of Violations Sent	Inspection Citations Written
09/01/2026-09/30/2026	6	6	0	11	9	0
Total	6	6	0	11	9	0

	Chambers
New Cases	46
Closed Cases	40
Open Cases at start of period	434
Open Cases at end of period	440

	Chambers
Abandoned Refrig/Appliance	3
Abandoned Signs	1
Abandoned Shopping Cart	1
Abandoned/Inoperative vehicles	8
Accessory Building	0
Accum of Trash/Rubbish-private proeprty	15
Animals Control Issue	0
Animal Abuse/Neglect	0
Blocked water meter	0
Blowing Dust/Industrial Zone	1
Building W/Out Permit	0
Burying/Burning garbage prohibited	0
Business License Check	0

Business Fire Inspection	2
Cannabis & "No Minors" Signs	0
Cannabis Building, Planning, and Fire Final Approval	0
Cannabis Business Permit Required	0
Cannabis City Business License Required	0
Cannabis Facility emergency contact info	1
Cannabis Facility Stop work/Red tag	0
Cannabis Fees and Taxes -Failure to Pay	0
Cannabis Graphics Visible Outside Business	0
Cannabis odor control devices required	1
Cannabis Odor Industrial	0
Cannabis Odor, illegal grow	0
Cannabis Records/Metric Tagging	0
Cannabis, Sign to prevent use on property	0
Cargo Container	0
Certificate of Occupancy Needed	1
CFC Accumulation of Combustible Material	7
CFC Accumulation of Combustible Vegetation	10
CFC Carbon Monoxide Detection Required	1
CFC Certificate of Occupancy Needed	1
CFC Dangerous Storage in Buildings	1
CFC Door Operations-Blocked/Locked Exit	1
CFC Egress, Combustible Storage	2
CFC Egress Locks, Unapproved	0
CFC Electrical Equipment Workspace/Clearances	3
CFC Electrical Hazards/Unsafe Conditions	4
CFC Electrical Requirements	1
CFC Exit obstructed/Mean of Egress Continuity	2
CFC Exit Path, Protruding Objects	2
CFC Extension cords	1
CFC Fire access road, all weather surface required	0
CFC Fire Extinguisher Requirements	1
CFC Fire Extinguisher Blocked or Obstructed from View	3
CFC Hazardous Materials Management Plans	4
CFC Knox Box Keys Changed/Not Current	1
CFC Knox Box Needed	0
CFC Open Electrical Terminations	3
CFC Portable fueled open flame devices	0
CFC Premises Identification	0
CFC Portable fueled open flame devices	0
CFC Rescue opening blocked, residential	1
CFC Secure Compressed Gas Cylinders	2
CFC Smoke detectors required, sleeping spaces	0

CFC Unsecure vacant building	1
Civil Matter	0
Clandestine Drug Lab	0
Dangerous Structure	0
Dog License Required	4
Dumping dirt on vacant land	0
Encroachment	5
Excessive False Alarms	1
Excessive Yard sales	0
Fail to Maintain Vacant Property	7
Fencing Violation	0
Fire Hazards	1
Fire Inspection	0
Garage Sale Signs	1
Graffiti	0
Grading W/Out a Permit	0
Green Pool	0
Health & Amp; Safety (Septic Tank Overflow)	1
Illegal Cannabis Cultivation	0
Illegal Dispose of Motor Oil	1
Illegal Dispose of Sewer	3
Illegal Dumping	6
Illegal Dumping of Hazard Waste	0
Illegal Home business	1
IPMC 302.1 Sanitation, exterior of the Property	0
IPMC 302.5 Rodent harborage	4
IPMC 302.7 Accessory structures or fencing	0
IPMC 304.2 Protective treatment, exterior	0
IPMC 404.4.4 Uninhabitable sleeping space	0
IPMC 704.6 Smoke alarms required	0
IPMC 705.1 Carbon monoxide detectors required	0
Items stored outside at a business	2
Landlord/Tenant issues	0
Leash law	1
Living in Recreational Vehicle	3
Mobile vending on public property	0
Mobile home installation permit required	0
Must Have Trash Service	0
No Business License	3
No Yard Sale sign permit	1
Noise Violations	1
Nuisance or Excessive Animals	1
Open pit or excavation	1

Parking a Unhitched Trailer on Street	2
Parking Over 72 Hours	0
Possess Shopping Cart	0
Posting of business license	0
Prolong Maintenance of Vehicle	0
Public nuisance (Building safety)	3
Public nuisance (Property maintenance)	9
Rabies Vaccination	3
Red Tagged	0
Sight obstructions	1
Squatting/Illegal Camping W/O Owner's Permission	4
Standing water	2
Substandard Housing	7
Substandard Housing Water Issues	0
Tenant Relocation After Red Tag	0
Trailer Not Attached to Vehicle Capable of Towing Same	1
Trash Can Lids	6
Trash cans left out	1
Trash Collection Franchise	0
Unlawful Storage in Yards	11
Unlawful storage of rubbish	0
Unlawful Temporary Property Use (Activity or Business on a vacant lot)	8
Unpermitted yard sale	0
Utility theft	0
Vacant house registration	2
Water Issue	1
Water meter easement	0
Yard Sale Permit Issued	18
Totals	213



DR-FIN

COUNCIL AGENDA ITEM

October 27, 2026

TO: Honorable Mayor and City Council

FROM: Kenny Cooper, Finance Manager

SUBJECT: FIN MONTHLY DEPARTMENT REPORT

California City Fund Balance @ 9/30/2026

Row Labels	Fund Bal
Airport	-\$1,394,769.18
Aspen	\$170,551.90
DAR	-\$720,969.23
GF	\$5,666,640.65
GF-OHV G	-\$1,848,710.90
GF-OHV P	\$117,222.39
GF-PS FD	-\$1,407,950.02
GF-PS FD Prop 64	\$194,184.49
GF-PS PD	-\$4,134,087.92
GF-Str	\$442,635.54
GF-TDS	-\$3,719,505.76
Housing	-\$1,189,422.88
Housing Authority	\$197,000.00
Reserves FD	\$317,717.29
Reserves GF	\$3,000,000.00
Reserves PD	\$324,969.94
Restricted Funds	\$5,778,314.24
SDI	-\$113,642.65
Sewer	\$3,736,477.14
Successor	-\$182,320.58
Water	\$6,679,416.75
Grand Total	\$11,913,751.21

California City Fund Investment @ 9/30/2026

Row Labels	Fund Bal
All	-\$11,913,751.21
Cash Allocated to Other Funds	-\$11,913,751.21
All2	\$11,913,751.21
Accounts Rec Cash Clearing	\$1,280.00
Business License Cash Clearing	\$577.50
Cannabis - Bank of the Sierra	\$0.00
Checking - Bank of the Sierra	\$2,314,598.10
Kern County Investment Pool	\$4,591,925.13
Local Agency Investment Fund	\$3,938,850.02
Multi-Bank Securities	\$1,014,028.31
Utilities Cash Clearing	-\$22,218.60
Accounts Payable	-\$289.25
CD - Bank of the Sierra	\$75,000.00
Grand Total	\$0.00



DR-PD

COUNCIL AGENDA ITEM

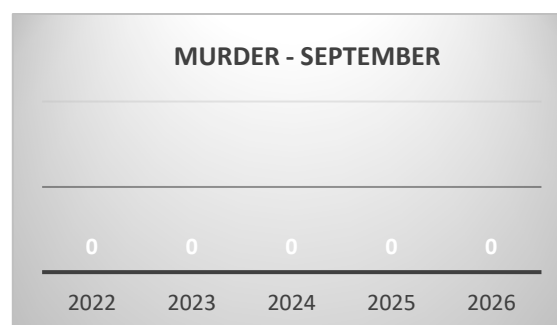
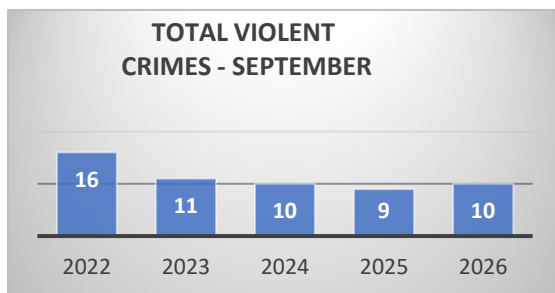
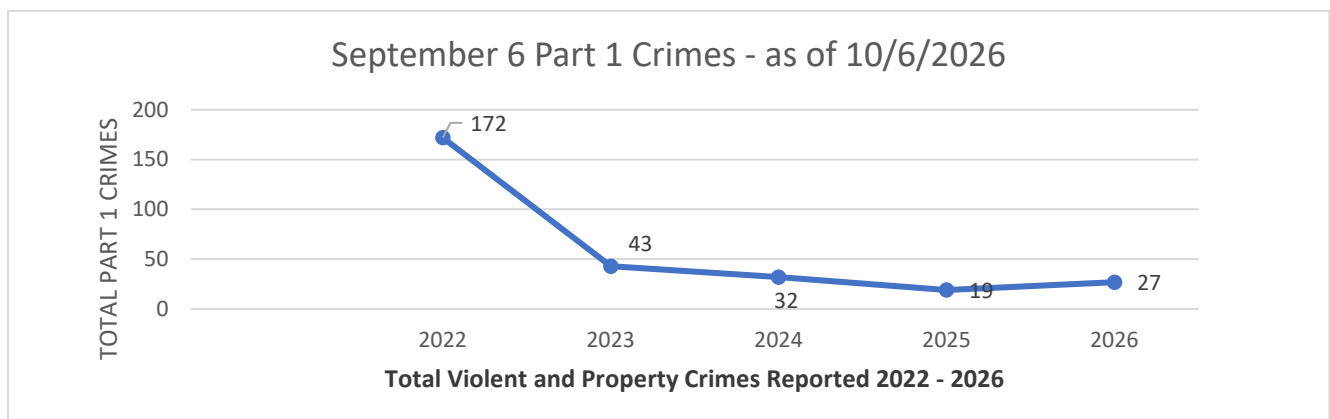
October 27, 2026

TO: Honorable Mayor and City Council

FROM: Shannon Hayes, Acting Director of Public Safety

SUBJECT: PD MONTHLY DEPARTMENT REPORT

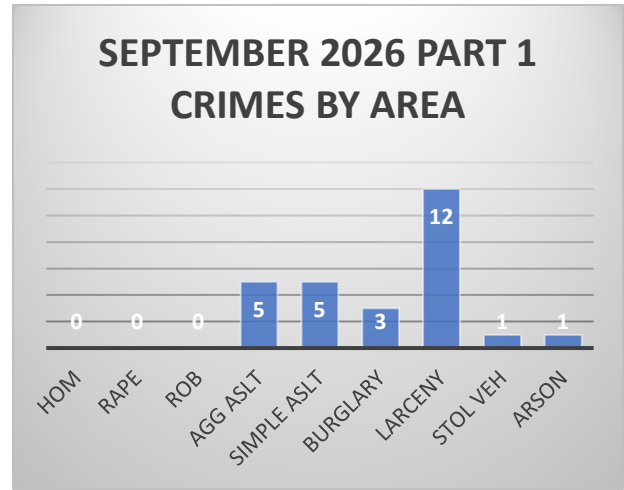
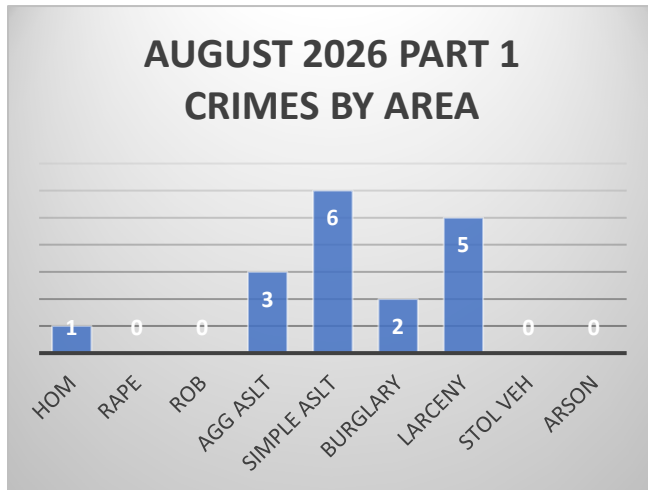
September 2026 Stats



AUGUST 2026 vs SEPTEMBER 2026, UP BY 58.82%

Part 1 Crimes August 2026 – 17

Part 1 Crimes September 2026 – 27



SEPTEMBER 2026 – PATROL STATISTICS

Total Incidents (September): 1,539 Total Arrests (September): 24 Felony Arrests: 20

Misd. Arrests: 4

Total Incidents (2026): 12,285 Total Arrests (2026): 205 Felony Arrests: 134

Misd. Arrests: 71

Calls for Service (September): 1,366 Calls for Service (2026): 10,331

Citations Issued (September): 1 Citations Issued (2026): 85



DR- PW

COUNCIL AGENDA ITEM

October 27, 2026

TO: Honorable Mayor and City Council

FROM: John Maier – Acting City Manager
Joe Barragan, Public Works Director

SUBJECT: Departmental Report –September 2026

Public Works Monthly Council Report			
September 30, 2026			
Desert Clean Up Crew	FY Total	September Total	
Total Work Orders:	6	0	
Closed Work Orders:	6	0	
Open Work Orders:	0	0	
Dial-A-Ride	FY Total	September Total	
Regular Fares	\$ 996.00	\$ 1,332.00	
Seniors/Disabled/Children	\$ 416.00	\$ 624.00	
Total Fares	\$ 1,412.00	\$ 1,956.00	
Number of Riders	2,239	1307	
Number of Operating Days	33	19	
Street Department	FY Total	September Total	
Total Work Orders:	83	45	
Closed Work Orders:	83	45	
Open Work Orders:	0	0	
Asphalt Patch(s) sq.ft.:	883	226	
Pot Hole Repair(s) p.h.:	806	190	
Water Department	FY Total	September Total	
Total Work Orders:	170	94	
Closed Work Orders:	170	94	
Open Work Orders:	0	0	
Meter Replacement(s):	1	1	
New Meter Installments (Service):	5	2	
New Main Water Line Extension (linear feet):	0	0	
Main Water Line Replacement(linear feet):	0	0	
Main Sewer Line (linear feet):	0	0	
Water Service Line (linear feet):	11	4	
Standby Callouts:	432	207.5	
Citizen Complaints:	51	26	
*Information found in this report is based on the following dates:			
*Monthly*August1, 2026 through August31, 2026.			
* Fiscal Year*July 1, 2026 through June 30, 2027			

CITY OF CALIFORNIA CITY PUBLIC WORKS DEPARTMENT ACTIVE PROJECTS LIST

BHT PROJECT #	Task Order Executed /Received	PROJECT NAME / Limits	PROJECT DESCRIPTION	STATUS
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UPDATED: 10/1/2026

FEDERAL / STATE FUNDED PROJECTS

1	20407	3/18/2021	Mendiburu Rd Reconstruction. 5399-(031)	CMAQ paving of existing dirt road from Hacienda to Neuralia.	City approved program supplement 02/23/2021. Environmental completed. Design In Progress. Invoices sent to Caltrans. Construction plans ready, project specifications in progress, staff report for council approval of bidding phase January 17th 2023. Bids opened March 16, 2023. 6 bids received; apparent low bidder is Granite Cons. Project Underfunded. Requested more CMAQ funds to Kern COG. 4/5/23 TTAC committee recommended additional CMAQ funds. 4/20/23 Kern County Board voted to authorize additional funds \$993,669. 06/13/23 - Council awarded project to Granite Const. Construction COMPLETED. 4/23/24 - City Accepted project, City Clerk to file NOC w County. 08/06/24 - Caltrans conducted post-construction review - all in order. 08/19/24 - Received Bridge ID 50C0419 from Caltrans. 08/28/24 - Received Contractor executed Ex 17-F and 17-O, reviewed and emailed a copy to Peter Mututwa @ Caltrans. -- Caltrans Close-out in progress. City has received Caltrans reimbursements
2	21420	7/13/2021	HSIP Cycle 10 - Pedestrian improvements	On CCB from Yerba to Neuralia	3/26/21: Caltrans approved project. Caltrans approved PE funds on 08/02/21. Preliminary engineering Completed. 03/16/23 - Received Construction allocation letter from Caltrans. Bid Opening 6/22/23 - awarded to Cen-Cal Construction. Const. Completed. 4/23/24 - City Accepted project, City Clerk to file NOC w County. Caltrans Close-out in progress. City has received Caltrans reimbursements
3	24411	8/2/2024	CMAQ - California City Blvd - Shoulder Paving	On CCB from Baron Blvd to Maverick St. - Request Preliminary Engineering Phase	08/13/24 - Completed PE RFA and emailed to Caltrans for execution. Kern COG emailed EPSP to City and to Caltrans. 08/29/24 - Received PE E-76 and FN from Caltrans. 09/04/24 - Received program supplement from Caltrans at 9/24/24 CC meeting for acceptance. 09/09/24 - Received City executed Task order for PE. - Project in Progress, invoicing Caltrans in progress, CEQA and NEPA completed. Waiting for E-76 to proceed with construction. Need City to sign supplemental agreement
4	25401	1/7/2025	RSTP - California City Blvd Rehab - Hacienda Blvd. to 94th St.	On CCB from Hacienda Blvd. to 94th Street - Request Preliminary Engineering Phase	01/14/25 - Received City executed PE RFA, processed, and transmitted to Caltrans. -Caltrans issued the E-76 for PE Phase. Project out Bid
5	26413	4/15/2026	Rancho Tracts Grants PE Phase 1	EPA-City water mains replacement project	Project awarded to Kirk Construction. First day of construction 10/13/2026
6	26403	2/9/2026	Runway Sealing project	FAA funded project	Project awarded to Nagle earthworks. Construction 10/06/2026

SB1 FUNDED PROJECTS

1	26416	T&M	SB1 Call for projects 2026	SB1 funded	Application Completed project uploaded to CalSMART
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LOCAL FUNDED PROJECTS

1	23409	6/11/2021	Isabella Blvd new water main construction from CCB to Moss	Prepare construction plans and Specs for new construction of 12" water main on Isabella Blvd from CCB to Moss Ave (Approximately 9,000 ft). Formal bidding process.	Design completed, currently waiting construction grant funds allocation from EPA, COORDINATION with US Army Corps in progress/ Awaiting grant approval
2	23411	8/9/2023	Well 3 Motor upgrade	Prepare One-Line Diagram for Well #3 for new 200 HP well motor, plans and specifications. Formal bid process	Currently seeking natural gas powered motor with Waukesha contractor. Quote preparation is in progress.
3	24405	6/13/2024	Well 10 Rehabilitation	Well 10 Rehabilitation	Bids OPENED May 28,2026. BIDS rejected. Low bid analysis in progress. Project re-bided. City to award to SC CAP on 10/13/2026
4	24409	6/13/2024	Wonder Acres Water Tank	Install a 90,000 gal water storage and pumping equipment	Bid opening July 23, 2026. Bids came in high. Looking for alternate options. Bids will be rejected on 10/13/26.
5	25402	3/7/2023	Indian Wells VGA Project	IWVGA (Indian Wells Valley Groundwater Authority) Pipeline Project from Cal-City to Ridgecrest	Ok to continue per PW email 03/07/2023. 10/04/23 City received \$30K initial fee from Indian Wells Valley Groundwater Authority. Project coordination ON-HOLD
6	25403	1/2/2025	City Yard Area Lights	Installation of area lights improvements	Design on hold per recent fire. Waiting for new buildings layouts
7	25404	11/4/1966	Splash Pad Parking Lot	New parking lot on Conklin for the Splash Pad	Parking lot layout completed waiting for Splash features installation to advertised project. Added bus shelter, funds coming from Ker Cog. OUT to bid late October 2026
8	25406	8/29/2005	Little League Area lights	Field lighting upgrades	RFP in progress. Design in progress est completion Jan 2026. Design completed on 01/31/2026. Bid opening March 18, 2026. Council action 04/14/2026.Bids rejected. Downsize and readvertise to follow
9	25410	5/2/2025	TDA Call for Projects	TDA-Hacienda Pedestrian Improvements	COMPLETED application sent to KERN COG May 30-2025. Ker COG APPROVED the funding for this project. Design to begin when PE task order is signed. Design expected DEC 2025.design in progress. Est. completion 05/28/26
10	25415	2/13/2024	SCE Elec Service Phase IV	Local funded project	Right of way map and electrical one-line sent to City for comments. SCE application in progress
11	25416		DAR Steel Bldg.	TIRP-ZETCP Funded project	Task order in progress.
12	25418	11/4/2025	CCB-YERBA Bus stop turnout	TIRP-ZETCP Funded project	Construction Completed.
13	25419	10/29/2025	Airport UF tanks Removal	Local project to comply with State Law	Project completed, close-out in progress
14	25420	T&M	SEP 2025 Storm	Grant application for State emergency funds	Design in progress for Chrysler Blvd
15	26401	1/12/2026	Bus Turn-Out at Splash Park	TIRCP Funded project	Plans completed waiting to Close-out previous TIRCP grant
16	26407	T&M	Splash Pad Equipment	ARPA	open market solicitation of Splash Pad equipment in progress. Proposals due July 30, 2026. Splash features bid opening NOV 20. Project awarded to RJR water features. Construction to begin late September
17	26412	4/15/2026	Great Circle to Neuralia water main	water fund	Design in progress. Out to bid late October 2026
18	26415	4/27/2026	TDA Call for Projects 2026	TDA-Local Funds	Application in progress Deadline July 9, 2026. Project selected for funding
19	26417	T&M	Rancho Tracts Grants Phase 2	EPA-City	Application in progress

UPDATED: 10/1/2026



COUNCIL AGENDA ITEM

September 2026 Report, FY 2026-2027

TO: Honorable Mayor and City Council

FROM: Keith Middleton, City Treasurer

SUBJECT: TREASURER MONTHLY DEPARTMENT REPORT

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

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

General Operating Accounts	Balance on 8/31/2026	Net Transactions	Balance on 9/30/2026	Percent of Total
Bank of the Sierra -- General Checking	\$ 2,770,697	\$ (259,316)	\$ 2,511,381	19.11%
Bank of the Sierra -- Cannibas Checking	\$ -	\$ -	\$ -	0.00%
Sub-Total Operating Accounts	\$ 2,770,697	\$ (259,316)	\$ 2,511,381	
General Investment Accounts	Balance on 8/31/2026	Net Transactions	Balance on 9/30/2026	Percent of Total
Local Agency Investment Fund (122)	\$ 4,689,542	\$ -	\$ 4,689,542	35.68%
Kern County Investment Fund (9153)	\$ 4,889,725	\$ 34,394	\$ 4,924,119	37.47%
Multi-Bank Securities (8613)	\$ 1,018,527	\$ (1,035)	\$ 1,017,492	7.74%
California DMV CD (5617)	\$ 75,338	\$ 176	\$ 75,514	0.57%
Sub-Total Investment Accounts	\$ 10,673,132	\$ 33,358	\$ 10,631,153	
Total City Operating Funds	\$ 13,443,829	\$ (225,958)	\$ 13,142,534	100.00%

Restricted Housing Corporation Accounts

Checking & CD Accounts	8/31/2026	Net Transactions	9/30/2026	
Housing Corp. -- Bank of the Sierra, Checking	\$ 2,770,580	\$ 3,591	\$ 2,774,172	77.45%
Housing Corp. -- Bank of the Sierra, CD 6574	\$ 270,074	\$ 694	\$ 270,768	7.56%
Housing Corp. -- Bank of the Sierra, CD 6582	\$ 270,074	\$ 694	\$ 270,768	7.56%
Housing Corp. -- Bank of the Sierra, CD 7653	\$ 117,931	\$ 295	\$ 118,225	3.30%
Housing Corp. -- Bank of the Sierra, CD 7654	\$ 147,509	\$ 369	\$ 147,878	4.13%
Total Housing Corporation Funds	\$ 3,576,169	\$ 5,643	\$ 3,581,812	100.00%

Restricted Subdivision Deferred Improvements (SDI) Accounts

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

Checking & CD Investment Accounts	8/31/2026	Net Transactions	9/30/2026	
SDI -- Bank of the Sierra, Checking 6370	\$ 980,481	\$ (40,565)	\$ 939,916	0.98%
SDI -- Bank of the Sierra CD 2389	\$ 275,683	\$ 689	\$ 276,373	0.29%
SDI -- US Bank Investments	\$ 94,723,269	\$ (440,966)	\$ 94,282,303	98.73%
Total SDI Agency Funds	\$ 95,979,433	\$ (480,842)	\$ 95,498,591	100.00%

Restricted RDA/Successor Agency Accounts

Checking & Investment Accounts	8/31/2026	Net Transactions	9/30/2026	
Successor -- Bank of the Sierra, Checking 8870	\$ 274,439	\$ 4,365	\$ 278,804	24.44%
RDA/Successor -- US Bank Investments	\$ 1,231,039	\$ (368,956)	\$ 862,083	75.56%
Total Successor Agency Funds	\$ 1,505,477	\$ (364,591)	\$ 1,140,887	100.00%

California City, California 93505
TREASURER'S MONTHLY REPORT OF INVESTMENT
September 2026 Report, FY 2026-2027

INVESTMENT POLICY

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

US Bank SDI Account		
Market Value Summary - CUSTODIAN ACCOUNT	8/31/2026	9/30/2026
Beginning Market Value	94,418,897	94,723,269
Ending Market Value	94,723,269	94,282,303
Investment Results (Acct. Number 104388-010)	304,372	(440,966)

US Bank RDA/Successor Agency Accounts		
Market Value Summary - REDEVELOPEMENT AGENCY PROJ AREA TAX	8/31/2026	9/30/2026
Beginning Market Value	-	-
Ending Market Value	-	-
Investment Results (Acct. Number 211146000)	-	-
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX INTEREST	8/31/2026	9/30/2026
Beginning Market Value	0	88,955
Ending Market Value	88,955	0
Investment Results (Acct. Number 211146001)	88,955	(88,955)
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX PRINCIPAL	8/31/2026	9/30/2026
Beginning Market Value	1	280,001
Ending Market Value	280,001	0
Investment Results (Acct. Number 211146002)	280,000	(280,001)
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX RESERVE	8/31/2026	9/30/2026
Beginning Market Value	862,082	862,082
Ending Market Value	862,082	862,082
Investment Results (Acct. Number 211146003)	-	-
Total RDA/Successor Investment Assets	1,231,039	862,083

Total "US Bank" Investment Assets	95,954,308	95,144,386
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DR - CITY MANAGER

COUNCIL AGENDA ITEM

October 27, 2026

TO: Mayor and City Council

FROM: John Paul Maier, Acting City Manager

SUBJECT: City Manager's Report

City Council Meeting Questions and Comments Follow-Up: **Staffing/Recruitment Efforts**

The City initiated multiple recruitments, including the search for a Police Chief, Finance Director, and Interim City Clerk in support of daily operations.

The Police Chief recruitment was initiated, including added advertising with National Minority Update, an advertising group who focuses on reaching out to minorities, women, and veterans for employment opportunities. The City extends this flyer to all major and minority organizations, including Hispanic American Organizations, African American Organizations, Colleges, Universities, Womens' Organizations, Veterans Outreach and Employment Centers, Career Service Centers and Minority Conferences.

Eva "Demi" Olsen will serve as the Interim City Clerk, starting October 26, 2026, in a part-time capacity to assist with the daily operations of the City Clerk's Office, namely focused in assisting with processing public records requests and other City Clerk duties.

The Finance Director recruitment was initiated on October 23, 2026. Concurrently an ongoing scoping/recruitment effort for Interim Finance Director services additionally is underway in response to the City Council's request and a significant need/support areas regarding the City's Audit preparation work.

The Building Inspector position is vacant due to a resignation and staff is working with the County to identify short term solutions for Building Inspections. Internal strategies for administrative tasks have been implemented. Recruitment efforts and/or short-term solutions are in process.

Capitol Advocacy Partners Meeting Update (Follow Up & Initiatives):

Current Activity: The Capitol Advocacy Partners are working with Parks and Recreation and Public Works staff, regarding potential grants for parks and identifying projects in need of infrastructure.

During the City Manager's meeting, I received an overview of the acceptance of the recent awarding process for Cyber Security – Cal City Grant and I emphasized the importance of identifying and pursuing grant funding opportunities to support the City's priority needs and long-term operational goals. Key areas of focus that I mentioned include public safety enhancements; road repairs and transportation improvements; critical infrastructure upgrades; water and energy infrastructure; and records management modernization and process improvements. Continued

DR - CITY MANAGER

coordination among City departments is in process, including working with CAP to identify eligible projects, establish funding priorities, develop competitive grant applications, and monitor funding opportunities that align with the City's strategic objectives.

Senior Center Improvements (Follow Up):

Public Works Director Barragan is working with Kern County to receive CDBG grant funds, estimated to be released in 2027. The Action Plan Item was approved for the project which includes the design and construction of Senior Center facility improvements including roof, ADA access doors, air conditioning unit(s) replacement, cold counter, exterior stucco and related improvements.

Public Safety at Parks and Golf Course (Follow Up):

Windows were broken at the Golf Course and Pool Center. Additionally, a break-in was halted at the Strata Center where California Highway Patrol and the California Police Department arrived in response to the break-in. Additional patrol has been initiated at and near Central Park, and residents are encouraged to call the Police Department to report any suspicious activities.



CC 1

COUNCIL AGENDA ITEM

October 27, 2026

TO: Honorable Mayor and City Council

**FROM: Kenny Cooper, Finance Manager
Karina Chong, Accounts Payable**

SUBJECT: Approve City Check Register dated 10/09/2026-10/22/2026

BACKGROUND/ DISCUSSION:

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

RECOMMENDATION:

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

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/14/2026	116750	Anupama Doravari	planning service 06/09/26-07/06	07/31/2026	2026-07	8,520.00-	8,520.00-	104170310	Professional Service
10/14/2026	116750	Anupama Doravari	planning service 07/07/26-08/03	08/31/2026	2026-08	8,520.00-	8,520.00-	104170310	Professional Service
Total 116750:							17,040.00-		
10/19/2026	116875	AT&T Mobility	10/01-10/31/2026	09/30/2026	287281248059	657.39	657.39	104155286	Communications Ma
10/19/2026	116875	AT&T Mobility	9/03-10/02/2026	10/02/2026	287306780425	1,001.00	1,001.00	104217284	Telephone - Land
Total 116875:							1,658.39		
10/19/2026	116876	Charter Communication	10/01-10/31/2026	10/01/2026	127516201100	3,233.00	3,233.00	104212286	Communications Ma
10/19/2026	116876	Charter Communication	10/01-10/31/2026	10/01/2026	170622401100	616.37	616.37	104155286	Communications Ma
Total 116876:							3,849.37		
10/19/2026	116877	Home Depot Credit Servi	Building Supplies	09/21/2026	9022658-1	326.93	326.93	164257270	Bldg Operation/Mai
Total 116877:							326.93		
10/19/2026	116878	Primo Brands	9/11-10/10/2026	10/13/2026	06j8710114250	83.73	83.73	104155241	Office Supplies
Total 116878:							83.73		
10/19/2026	116879	Southern California Edis	0909-1007/2026	10/08/2026	100826	88,026.86	88,026.86	717111281	Electricity
Total 116879:							88,026.86		
10/19/2026	116881	Verizon Business	9/10-10/09/2026	10/10/2026	00949234	28.65	28.65	104215284	Telephone - Land
Total 116881:							28.65		
10/19/2026	116882	Verizon Wireless	08/27-09/26/2026 - INV#615443	09/26/2026	00001-10	2,852.64	2,852.64	545410284	Telephone - Land
10/19/2026	116882	Verizon Wireless	08/27-09/26/26- INV #61544360	09/26/2026	00002-10	53.38	53.38	105117286	Communications Ma
10/19/2026	116882	Verizon Wireless	08/27-09/26/2026 - INV#615443	09/26/2026	00006-10	50.96	50.96	104155284	Telephone - Land
10/19/2026	116882	Verizon Wireless	08/27-09/26/2026 INV# 615443	09/26/2026	00003-10	315.76	315.76	515115284	Telephone - Land
Total 116882:							3,272.74		
10/21/2026	116883	FedEx	Shipping	10/16/2026	9-506-46828	69.83	69.83	104212245	Postage and Shippin
Total 116883:							69.83		
10/21/2026	116884	Verizon Wireless	08/27-09/26/2026 -INV# 615443	09/26/2026	00005-10	101.24	101.24	104222284	Telephone - Land

PRE-ISSUE

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 116884:							101.24		
10/22/2026	116885	Ace City Hardware	supplies	09/29/2026	30001-092926	1,356.39	1,356.39	515115480	Chemicals/EMS Med
10/22/2026	116885	Ace City Hardware	supplies	09/29/2026	30002-092926	607.69	607.69	535310270	Bldg Operation/Mai
10/22/2026	116885	Ace City Hardware	Credit Memo	07/01/2026	CM30001-1793	40.44-	40.44-	515115269	Inventory
Total 116885:							1,923.64		
10/22/2026	116886	Agile Occupational Medi	Clinical Per Placement Physical Ex	10/05/2026	EM094213	215.00	215.00	404566130	Recruiting
Total 116886:							215.00		
10/22/2026	116887	Amber Chemical, Inc.	Hypochlorite Solution	10/15/2026	0389947-IN	1,232.84	1,232.84	515115480	Chemicals/EMS Med
Total 116887:							1,232.84		
10/22/2026	116888	AVEK	09/01-09/30/26	09/30/2026	4508	59,372.30	59,372.30	515115604	Purchase Water
Total 116888:							59,372.30		
10/22/2026	116889	BHT Engineering, Inc	24405 - Well 10 Rehab	09/30/2026	CC26-152	4,030.00	4,030.00	515115315	Engineering
10/22/2026	116889	BHT Engineering, Inc	24409 - Wonder Acres Tank	09/30/2026	CC26-153	1,885.00	1,885.00	515115315	Engineering
10/22/2026	116889	BHT Engineering, Inc	24411 - CMAQ-CCB Shoulder Baro	09/30/2026	CC26-154	4,178.62	4,178.62	947000758	#24411 CMAQ CCB -
10/22/2026	116889	BHT Engineering, Inc	25419 - Airport UG Tanks Removal	09/30/2026	CC26-155	1,390.00	1,390.00	535310315	Engineering
10/22/2026	116889	BHT Engineering, Inc	26400 - General Engineering PW	09/30/2026	CC26-156	3,865.00	3,865.00	515115315	Engineering
10/22/2026	116889	BHT Engineering, Inc	26403 - FAA Runway Sealing Proje	09/30/2026	CC26-157	7,165.00	7,165.00	937020737	#26403 Airprt Run
10/22/2026	116889	BHT Engineering, Inc	26412 - Great Circle to Neuralia W	09/30/2026	CC26-158	11,955.00	11,955.00	515115315	Engineering
10/22/2026	116889	BHT Engineering, Inc	26413 - Rancho Tract Water Main	09/30/2026	CC26-159	5,020.00	5,020.00	515115315	Engineering
10/22/2026	116889	BHT Engineering, Inc	26424 - SPR26-07 Collective Hyud	09/30/2026	CC26-161	3,615.00	3,615.00	104170315	Engineering
10/22/2026	116889	BHT Engineering, Inc	26425 - SPR26-06 Nissi Restauran	09/30/2026	CC26-162	2,710.00	2,710.00	104170315	Engineering
10/22/2026	116889	BHT Engineering, Inc	26400 - General Engineering Plan	09/30/2026	CC26-163	2,965.00	2,965.00	104170315	Engineering
Total 116889:							48,778.62		
10/22/2026	116890	Bob Murray & Associates	Executive Search	09/15/2026	11633	12,600.00	12,600.00	104131130	Recruiting
Total 116890:							12,600.00		
10/22/2026	116891	BSK Associates	Well Lab Samples	10/05/2026	BJ05361	166.00	166.00	515115314	Lab Sampling
10/22/2026	116891	BSK Associates	Well Lab Samples	10/05/2026	BJ05362	244.00	244.00	515115314	Lab Sampling

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 116891:							410.00		
10/22/2026	116892	Capital Industrial Medic	First Aid Supplies	10/15/2026	224671	61.83	61.83	104212480	Chemicals/EMS Med
Total 116892:							61.83		
10/22/2026	116893	Capitol Advocacy Partne	SEPT 2026- Services	10/06/2026	2026CAP318	4,458.86	4,458.86	104155310	Professional Service
Total 116893:							4,458.86		
10/22/2026	116894	Dennis Automotive	Unit 472	10/02/2026	25215	494.08	494.08	274411254	Veh Operation/Main
10/22/2026	116894	Dennis Automotive	Unit 900	10/02/2026	25216	83.31	83.31	274413254	Veh Operation/Main
10/22/2026	116894	Dennis Automotive	Unit 3018	10/13/2026	25243	159.62	159.62	104212254	Veh Operation/Main
10/22/2026	116894	Dennis Automotive	Unit 3017	10/10/2026	25254	163.95	163.95	104212254	Veh Operation/Main
Total 116894:							900.96		
10/22/2026	116895	DigiTech Inc.	service call	10/15/2026	22035	375.00	375.00	104561630	Contracts
Total 116895:							375.00		
10/22/2026	116896	Donovan Golf LLC	Fuel Reimb	10/12/2026	DG-2026-010	393.44	393.44	404566310	Professional Service
Total 116896:							393.44		
10/22/2026	116897	Envirocheck Inc	Services	08/13/2026	270995	3,415.00	3,415.00	104561310	Professional Service
Total 116897:							3,415.00		
10/22/2026	116898	Expert Garage Doors and	07/14/26-service call and repair	10/06/2026	1138	680.00	680.00	515115270	Bldg Operation/Mai
Total 116898:							680.00		
10/22/2026	116899	Ferguson Enterprises LL	Inventory	10/05/2026	0086961	3,897.00	3,897.00	515115269	Inventory
Total 116899:							3,897.00		
10/22/2026	116900	Firemaster	Semi Annual - Kitchen Hood Maint	08/25/2026	0001452882	371.12	371.12	104561630	Contracts
Total 116900:							371.12		
10/22/2026	116901	Global Equipment Comp	Supplies	10/12/2026	124960412	994.16	994.16	164260450	Special Depart Supp

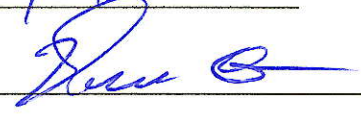
Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 116901:							994.16		
10/22/2026	116902	Integrity Plumbing	Plumbing Service	09/16/2026	SEPT2026	185.00	185.00	104561270	Bldg Operation/Mai
Total 116902:							185.00		
10/22/2026	116903	Kern County ITS	07/01-09/30/26	08/27/2026	CI2700000078	1,575.00	1,575.00	104213610	Licenses & Permits
Total 116903:							1,575.00		
10/22/2026	116904	Kern County Fire Dept	OCT-DEC/2026 - 2nd Qrtr	10/01/2026	27-000159	62,577.00	62,577.00	104222630	Contracts
Total 116904:							62,577.00		
10/22/2026	116905	Leslies Pool Supplies	Supplies	10/17/2026	00129-01-1060	215.93	215.93	104562270	Bldg Operation/Mai
Total 116905:							215.93		
10/22/2026	116906	Mission Uniform Service	PD Linen Service	10/01/2026	526855609	81.43	81.43	104212270	Bldg Operation/Mai
10/22/2026	116906	Mission Uniform Service	PD Linen Service	10/08/2026	526900672	99.70	99.70	104212270	Bldg Operation/Mai
Total 116906:							181.13		
10/22/2026	116907	Mojave Public Utility Dis	09/01-09/30/26	09/30/2026	006090-000 09	4,320.51	4,320.51	515115604	Purchase Water
Total 116907:							4,320.51		
10/22/2026	116908	Navillus Enterprises LLC	Red Dye Diesel	10/13/2026	0425559	2,616.50	2,616.50	404566255	RSI Fuel
10/22/2026	116908	Navillus Enterprises LLC	07/31/26 - FUEL	07/31/2026	1089726	205.70	205.70	104168255	RSI Fuel
10/22/2026	116908	Navillus Enterprises LLC	08/15/26 - FUEL	08/15/2026	1089784	193.14	193.14	104168255	RSI Fuel
10/22/2026	116908	Navillus Enterprises LLC	08/31/26 - FUEL	08/31/2026	1089853	85.77	85.77	104168255	RSI Fuel
10/22/2026	116908	Navillus Enterprises LLC	09/15/26 - FUEL	09/15/2026	1089904	106.23	106.23	104168255	RSI Fuel
10/22/2026	116908	Navillus Enterprises LLC	09/30/26 - FUEL	09/30/2026	1089934	3,680.28	3,680.28	104217255	RSI Fuel
10/22/2026	116908	Navillus Enterprises LLC	09/30/26 - FUEL	09/30/2026	1089952	79.89	79.89	104216255	RSI Fuel
10/22/2026	116908	Navillus Enterprises LLC	09/30/26 - FUEL	09/30/2026	1089957	116.88	116.88	104168255	RSI Fuel
Total 116908:							7,084.39		
10/22/2026	116909	ODP Business Solutions	Office / Building Supplies	09/28/2026	484033407001	88.96	88.96	104212241	Office Supplies
Total 116909:							88.96		

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/22/2026	116910	Paymentus Corporation	SEPT 2026 - Pmt Processing Servi	09/30/2026	INV-15-185601	9,033.20	9,033.20	515115310	Professional Service
Total 116910:							9,033.20		
10/22/2026	116911	RJR Water Features	Splash Pad	10/07/2026	1285	126,635.00	126,635.00	104561750	ARPA Project
Total 116911:							126,635.00		
10/22/2026	116912	S A S S	DOT Testing	10/14/2026	D42516	152.50	152.50	274413131	Employment Fees
Total 116912:							152.50		
10/22/2026	116913	S.C. Friends Tire Inc.	Unit 3027	10/14/2026	51675	15.00	15.00	104216254	Veh Operation/Main
Total 116913:							15.00		
10/22/2026	116914	State of California Dept o	SEPT 2026 - Livescans	10/05/2026	079551	722.00	722.00	104213620	Livescan Fees
Total 116914:							722.00		
10/22/2026	116915	Technic Business Solutio	Service Call IT	08/24/2026	IN72471	245.00	245.00	104212630	Contracts
10/22/2026	116915	Technic Business Solutio	9/01-9/30/2026 - Microsoft 365	08/31/2026	IN72585	1,651.68	1,651.68	104212630	Contracts
10/22/2026	116915	Technic Business Solutio	10/01-10/31/2026 - Microsoft 36	10/01/2026	IN73341	1,983.95	1,983.95	104212630	Contracts
10/22/2026	116915	Technic Business Solutio	Service Call IT	10/16/2026	IN73718	367.50	367.50	104155630	Contracts
Total 116915:							4,248.13		
10/22/2026	116916	The Hiller Companies LL	annual fire extinguisher inspectio	07/17/2026	840932	235.00	235.00	104561630	Contracts
Total 116916:							235.00		
10/22/2026	116917	TransUnion Risk & Alter	09/01-09/30/26	10/01/2026	213800-202609	100.00	100.00	104216630	Other Contracts
Total 116917:							100.00		
10/22/2026	116918	TurboData Systems	Citation Processing Services	09/30/2026	49880	278.98	278.98	104216310	Professional Service
Total 116918:							278.98		
10/22/2026	116919	Turf Star, Inc	Supplies	10/15/2026	INV183675	58.38	58.38	404566256	Equipment Operatio
Total 116919:							58.38		

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/22/2026	116920	Van Dermynen Makus La	SEP 2026	10/06/2026	39614	7,698.50	7,698.50	104155311	Legal Services
Total 116920:							7,698.50		
10/22/2026	202600510	Bakersfield Californian	Notice Sealed Bidding-Street	10/21/2026	631741	993.90	993.90	274411220	Advertising
10/22/2026	202600510	Bakersfield Californian	Notice Sealed Bidding-Street	10/21/2026	631747	993.90	993.90	274411220	Advertising
Total 202600510:							1,987.80		
10/22/2026	202600511	Classic Lock & Keys	KEY SERVICE	10/05/2026	100526	422.94	422.94	104561270	Bldg Operation/Mai
Total 202600511:							422.94		
10/22/2026	202600512	Diamond Finish Mobile	13 Units	10/03/2026	000186	195.00	195.00	104212254	Veh Operation/Main
Total 202600512:							195.00		
10/22/2026	202600513	Anupama Doravari	planning service 06/09/26-07/06	07/31/2026	2026-07	8,520.00	8,520.00	104170310	Professional Service
10/22/2026	202600513	Anupama Doravari	planning service 07/07/26-08/03	08/31/2026	2026-08	8,520.00	8,520.00	104170310	Professional Service
10/22/2026	202600513	Anupama Doravari	08/09-09/08/2026	10/13/2026	2026-09	8,520.00	8,520.00	104170310	Professional Service
10/22/2026	202600513	Anupama Doravari	09/09-10/08/2026	10/13/2026	2026-10	8,520.00	8,520.00	104170310	Professional Service
Total 202600513:							34,080.00		
10/22/2026	202600514	Lexipol LLC	07/01/26-06/30/27	06/01/2026	INVCOR112709	2,999.00	2,999.00	104212630	Contracts
Total 202600514:							2,999.00		
10/22/2026	202600515	Mojave Desert News	Notice Nominees & Measure J	09/30/2026	59544	442.00	442.00	104132220	Advertising
Total 202600515:							442.00		
Grand Totals:							485,988.86		

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

Dated: 10/21/26

Finance Department 

Report Criteria:

Report type: Invoice detail

Vendor.Vendor Number = {<>} 1039

Bank.Bank Number = 1

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
10/26	10/19/2026	9900	US Bank Corporate Payment	092526 - CREDIT CARD Ch	DJ 2953 092526	24.98	24.98	74-4632-241	Office Supplies
10/26	10/19/2026	9900	US Bank Corporate Payment	092526 - CREDIT CARD Ch	DJ 2953 092526	1,400.79	1,400.79	74-4632-270	Bldg Operation/Maint
10/26	10/19/2026	9900	US Bank Corporate Payment	092526 - CREDIT CARD Ch	DJ 2953 092526	138.39	138.39	74-4632-235	Entertainment/Special Eve
10/26	10/19/2026	9900	US Bank Corporate Payment	092526 - Rehab 90 & 77- C	DJ 2953 092526	945.20	945.20	74-4632-730	Improvements
Total DJ 2953 092526:							2,509.36		
Total 9900:							2,509.36		
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	FIN 5712 092526	88.63	88.63	10-4161-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	FIN 5712 092526	87.90	87.90	10-4155-241	Office Supplies
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	FIN 5712 092526	156.29	156.29	10-4155-241	Office Supplies
Total FIN 5712 092526:							332.82		
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	FIN 6705 092526	200.00	200.00	10-4155-210	Subscr/Books/Dues
Total FIN 6705 092526:							200.00		
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	HR 6671 092526	194.18	194.18	10-4155-210	Subscr/Books/Dues
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	HR 6671 092526	7.82	7.82	10-4155-245	Postage and Shipping
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	HR 6671 092526	148.52	148.52	10-4155-241	Office Supplies
Total HR 6671 092526:							350.52		
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	OHV 5738 092526	335.74	335.74	16-4257-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	OHV 5738 092526	120.00	120.00	29-4219-286	Communications Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	OHV 5738 092526	130.00	130.00	16-4260-286	Communications Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	OHV 5738 092526	65.09	65.09	29-4219-241	Office Supplies
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	OHV 5738 092526	1,100.94	1,100.94	29-4219-440	Special Purchases/Concessi
Total OHV 5738 092526:							1,751.77		
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	P&R 2709 092526	16.23	16.23	10-4561-210	Subscr/Books/Dues
Total P&R 2709 092526:							16.23		
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PD 8321 092526	137.63	137.63	10-4212-241	Office Supplies
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PD 8321 092526	770.96	770.96	10-4212-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PD 8321 092526	3,112.48	3,112.48	10-4212-230	Travel/Lodging/Reg
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PD 8321 092526	285.00	285.00	10-4213-620	Livescan Fees

PRE-ISSUE

PRE-ISSUE

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
Total PD 8321 092526:							4,306.07		
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	162.86	162.86	51-5115-257	Hand Tools
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	85.00	85.00	51-5115-286	Communications Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	30.75	30.75	51-5115-241	Office Supplies
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	-59.51	-59.51	51-5115-257	Hand Tools
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	34.44	34.44	54-5410-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	200.00	200.00	51-5115-210	Subscr/Books/Dues
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	59.51	59.51	51-5115-257	Hand Tools
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	182.94	182.94	51-5115-257	Hand Tools
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	139.85	139.85	51-5115-241	Office Supplies
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	173.19	173.19	52-5213-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	104.52	104.52	54-5410-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	119.42	119.42	51-5115-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	216.49	216.49	51-5115-241	Office Supplies
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	59.51	59.51	51-5115-257	Hand Tools
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	60.31	60.31	10-5117-210	Subscr/Books/Dues
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	50.86	50.86	54-5410-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	64.99	64.99	54-5410-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	89.50	89.50	10-5117-241	Office Supplies
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	31.42	31.42	51-5115-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	49.81	49.81	54-5410-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	269.22	269.22	54-5410-241	Office Supplies
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	68.04	68.04	54-5410-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	86.58	86.58	54-5410-241	Office Supplies
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	75.22	75.22	54-5410-241	Office Supplies
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	22.64	22.64	54-5410-270	Bldg Operation/Maint
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	PW 5720 092526	139.64	139.64	10-5117-210	Subscr/Books/Dues
Total PW 5720 092526:							2,517.20		
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	TDS 1859 092526	6.48	6.48	40-4566-256	Equipment Operation/Mai
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	TDS 1859 092526	62.00	62.00	40-4566-256	Equipment Operation/Mai
10/26	10/19/2026	116880	US Bank Corporate Payment	092526 - CREDIT CARD	TDS 1859 092526	122.74	122.74	40-4566-440	Special Purchases/Concessi
Total TDS 1859 092526:							191.22		
Total 116880:							9,665.83		
Grand Totals:							12,175.19		

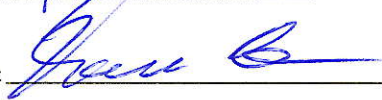
PRE-ISSUE

PRE-ISSUE

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
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I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 10/21/26

Finance Department 

Report Criteria:

Report type: GL detail

Vendor.Name = "US Bank Corporate Payment"

Bank.Bank Number = 1-148

Check.Voided = No

Report Criteria:

Check.Check issue date = 10/10/2026-10/22/26

Check Date	Check #	Payee	Description	Source ID	Amount	Check \$	GL Account
10/22/2026	502025	Blanca Guzman	Final Bill Deposit Refunded	102612.10	56.00	56.00	5102090
Total 502025:					56.00		
10/22/2026	502026	Christopher Durot	Refund overpayment	105094.14	70.00	70.00	0101075
Total 502026:					70.00		
10/22/2026	502027	Helen Dai	Final Bill Deposit Refunded	104140.11	35.00	35.00	5102090
Total 502027:					35.00		
10/22/2026	502028	Innovative REI / Musa Wadud	Final Bill Deposit Refunded	107581.01	44.00	44.00	5102090
Total 502028:					44.00		
10/22/2026	502029	Innovative REI / Musa Wadud	Final Bill Deposit Refunded	107579.01	11.00	11.00	5102090
Total 502029:					11.00		
10/22/2026	502030	Jennifer Rodriguez or Afton Alviso	Final Bill Deposit Refunded	105706.13	35.00	35.00	5102090
Total 502030:					35.00		
10/22/2026	502031	Maria Mendez	Final Bill Deposit Refunded	101210.04	15.00	15.00	5102090
Total 502031:					15.00		
10/22/2026	502032	Michael Chacon	Final Bill Deposit Refunded	103537.10	35.00	35.00	5102090
Total 502032:					35.00		
10/22/2026	502033	Ridgecrest Realty / Eloy Rodriguez	Final Bill Deposit Refunded	105851.09	48.00	48.00	5102090
Total 502033:					48.00		
10/22/2026	502034	Tracie Contreras	Final Bill Deposit Refunded	102484.07	45.00	45.00	5102090
Total 502034:					45.00		
Grand Totals:					394.00		

Finance Approval By:



Date:

10/21/26

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/19/2026	9899	SoCalGas	08/14/26-09/23/26	09/28/2026	06378860016 0	14.63	14.63	744632282	Gas
Total 9899:							14.63		
10/19/2026	9901	Verizon Wireless	08/27-09/26/2026 - INV#615443	09/26/2026	00006-10	101.01	101.01	744632284	Telephone - Land
Total 9901:							101.01		
10/21/2026	9902	Charter Communication	10/09-11/08/26	10/09/2026	010861010092	62.00	62.00	744632284	Telephone - Land
Total 9902:							62.00		
10/21/2026	9903	Miranda, Luciano	OCT/26 Landscaping-DJ & Legend	10/07/2026	100526	2,875.00	2,875.00	744632310	Professional Service
Total 9903:							2,875.00		
10/21/2026	9904	Southern California Edis	09/01-09/30/26	10/01/2026	700074866260	620.18	620.18	744632281	Electricity
10/21/2026	9904	Southern California Edis	09/01-09/30/26	10/01/2026	700327514884	24.03	24.03	744632281	Electricity
10/21/2026	9904	Southern California Edis	09/01-09/30/26	10/01/2026	700355482513	50.77	50.77	744632281	Electricity
10/21/2026	9904	Southern California Edis	09/01-09/30/26	10/01/2026	700370400911	28.87	28.87	744632281	Electricity
10/21/2026	9904	Southern California Edis	09/01-09/30/26	10/01/2026	700409537074	8.55	8.55	744632281	Electricity
10/21/2026	9904	Southern California Edis	08/31-09/29/26	09/30/2026	700501711023	113.13	113.13	744632281	Electricity
10/21/2026	9904	Southern California Edis	09/01-09/30/26	10/01/2026	700524713056	57.74	57.74	744632281	Electricity
Total 9904:							903.27		
10/22/2026	9905	Belfor USA Group, Inc	APT 85,86,87 -Desert Jade Fire res	05/14/2026	2299419	36,258.12	36,258.12	744632730	Improvements
Total 9905:							36,258.12		
Grand Totals:							40,214.03		

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

Dated: 10/21/26Finance Department James B

PRE-ISSUE

PRE-ISSUE

Report Criteria:

Report type: Invoice detail

Bank.Bank number = 2

Check Issue Date	Check Number	Payee	Description	Invoice Date	Invoice Number	Invoice Amount	Check Amount	Invoice GL Account	Invoice GL Acc
1418									
10/19/2026	1418	Verizon Wireless	08/27-09/26/2026	09/26/2026	6154436093A	63.06	63.06	72-7211-284	Telephone - Land
Total 1418:							63.06		
1419									
10/21/2026	1419	Engel & Engel, LLP	0801-0831/26	09/11/2026	INV 083126	143,657.80	143,657.80	72-7211-630	Contracts
10/21/2026	1419	Engel & Engel, LLP	0901-0930/26	10/19/2026	INV 093026	130,313.56	130,313.56	72-7211-630	Contracts
Total 1419:							273,971.36		
Grand Totals:							274,034.42		

Dated: 10/21/26Finance Department [Signature]

PRE-ISSUE



CC 2

COUNCIL AGENDA ITEM

October 27, 2026

TO: Mayor and City Council

FROM: Victor Ponto, City Attorney

PREPARED BY: Christy Marie Lopez, Assistant City Attorney

SUBJECT: Resolution Allowing SDI Committee to Meet Via Teleconference

BACKGROUND/ DISCUSSION:

The SDI Committee is made up of 2 members. (See California City Municipal Code (CCMC) Section 2-2.601(a).) One of the members of the SDI Committee does not reside within the State.

Traditional remote participation at public meetings is governed by Government Code Section 54953. This section requires that a quorum of the SDI Committee be present in-person and within the jurisdictional boundaries of the City in order to hold a meeting. (Government Code Section 54953(b)(3).) As such, the Committee cannot meet remotely pursuant to traditional teleconferencing rules.

Recently, however, new legislation was passed that allows for “eligible subsidiary bodies,” to meet via teleconference provided the Council adopts a resolution making certain findings. The SDI Committee qualifies as such a body.

Government Code Section 54953.8.6 allows an eligible subsidiary body to conduct a teleconference meeting consistent with Section 54953.8, provided the committee members not attending remotely, are in-person and that a “staff member of the eligible subsidiary body” (e.g. City Clerk) or member of the Council is present. The Committee member attending remotely must “visibly appear on camera.” (Government Code Section 54953.8.6(a)(2).)

For an “eligible subsidiary body” to conduct a teleconference meeting, the City Council shall make the following findings prior to the first remote meeting and every six (6) months thereafter:

- (i) The legislative body has considered the circumstances of the eligible subsidiary body.
- (ii) Teleconference meetings of the eligible subsidiary body would enhance public access to meetings of the eligible subsidiary body, and the public has been made aware of the type of remote participation, including audio-visual or telephonic, that will be made available at a regularly scheduled meeting and has been provided the opportunity to comment at an in-person meeting of the legislative body authorizing the subsidiary body to meet entirely remotely.

(iii) Teleconference meetings of the eligible subsidiary body would promote the attraction, retention, and diversity of eligible subsidiary body members.” (Government Code Section 54953.8.6(a)(4)(A).)

If the proposed Resolution is adopted making the above findings, the Committee must also approve the use of teleconferencing before meeting remotely. (Government Code Section 54953.8.6(a)(4)(C).) As such, to comply with Section 54953.8.6, the Committee would need to meet in-person, at a publicly noticed meeting, to vote on the teleconferencing option and then the Committee can meet via teleconference.

RECOMMENDATION:

Staff recommends that the City Council adopt the proposed resolution 26-3285, making the findings required by Government Code 54953.8.6 allowing the SDI Committee to meet via teleconference.

ATTACHMENTS:

1. Resolution 26-3285

RESOLUTION NO. 26-3285

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY ADOPTING A RESOLUTION ALLOWING THE SDI COMMITTEE TO MEET VIA TELECONFERENCE

WHEREAS, the City's SDI Committee is made up of two committee members;
and

WHEREAS, SB 707 was adopted by the State Legislature allowing eligible subsidiary bodies to meet via teleconference; and

WHEREAS, the City Council desires to allow the SDI Committee to meet via teleconference in compliance with Government Code Section 54953.8.6.

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

SECTION 1: The above recitals are true and correct.

SECTION 2: The Council hereby makes the following findings:

(i) The City Council has considered the circumstances including SDI Committee's need to meet quarterly, and the fact that one Committee member resides outside the State of California, thereby limiting the Committee's ability to conduct a meeting in compliance with the Brown Act; and

(ii) Teleconference meetings of the SDI Committee would allow for the Committee to meet with more ease, thereby increasing the frequency and enhancing public access to Committee meetings; and

(iii) At the City Council meeting on October 13, 2026, the public was provided the opportunity to comment at the Council meeting wherein this resolution was considered; and

(iv) Teleconference meetings of the SDI Committee would promote the attraction, retention, and diversity of Committee members by allowing for Committee members, who reside outside the State of California, to attend remotely.

SECTION 3: The City Council hereby approves of the SDI Committee meeting via teleconference provided the public has been made aware of the type of remote participation, including audio-visual or telephonic, that will be made available at a regularly scheduled meeting and all other requirements of the Brown Act have been met.

SECTION 4: City Clerk shall certify to the passage and adoption of this Resolution.

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

Dr. Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

John Paul Maier
Acting City Manager/City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, John Maier, Acting City Manager/City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 13th of October 2026, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

John Maier
Acting City Manager/City Clerk



CC 3

COUNCIL AGENDA ITEM

October 27, 2026

TO: Honorable Mayor and City Council

FROM: John Paul Maier, MBA, MMC, Acting City Manager

SUBJECT: Receive and file the October 9, 2026, letter from the U.S. Department of Housing and Urban Development (HUD) confirming Kern County's qualification as an Urban County for Federal Fiscal Years 2027–2029, including California City's designation as a participating unit of general local government; and direct the City Manager to transmit a letter of gratitude on behalf of the Mayor and City Council to Kern County, acknowledging its efforts and expressing the City's commitment to work collaboratively with the County to identify, pursue, and implement eligible Urban County programs and funding opportunities that benefit California City and its residents.

BACKGROUND

On October 9, 2026, the U.S. Department of Housing and Urban Development, Los Angeles Field Office, notified Kern County Board of Supervisors Chair Philip Peters that Kern County had successfully completed the Urban County qualification process for Federal Fiscal Years 2027, 2028, and 2029.

The qualification establishes Kern County's eligibility to receive federal Community Planning and Development (CPD) formula funding through the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grants (ESG) programs, subject to the eligibility requirements of each program, congressional appropriations, and applicable HUD submission requirements.

DISCUSSION

The letter encourages collaboration and participation may provide California City with opportunities to collaborate with Kern County on projects and programs that align with HUD requirements and address local needs. Potential areas for evaluation may include eligible public infrastructure improvements, community facilities, housing-related activities, and services for qualifying residents. Actual eligibility and funding availability would depend on the requirements of each program and the County's applicable funding and project selection processes.

The letter is intended to express support for continued discussion and coordination. It does not commit the City to funding, facilities, equipment, staffing, or contractual obligations.

RECOMMENDATION

It is respectfully recommended that the City Council of the City of California, receive and file a letter from Kern County and direct staff to send the City's correspondence to Chair Philip Peters, Board of Supervisors.

FISCAL IMPACT

There is no direct fiscal impact.

ATTACHMENTS

Letter of Gratitude and Collaboration with Chair Philip Peters, Board of Supervisors



U.S. Department of Housing and Urban Development
Los Angeles Field Office - Region IX
300 N. Los Angeles St., Suite 4054
Los Angeles, California 90012
www.hud.gov

October 9, 2026

RECEIVED

OCT 15 2026

Philip Peters, Chair, Board of Supervisors
County of Kern
1115 Truxtun Avenue, Room 504
Bakersfield, CA 93301

Dear Mr. Peters:

SUBJECT: Kern County, CA – Urban County Qualification for Federal Fiscal Years
2027, 2028, and 2029 for the CDBG Program

Thank you for submitting your Urban County's qualification package for Federal Fiscal Years (FYs) 2027, 2028, and 2029. This letter confirms that Kern County, CA has successfully completed the Urban County qualification process for the Community Development Block Grant (CDBG) program, as outlined in Notice CPD-26-08. Kern County, CA is officially qualified as an Urban County for FYs 2027–29.

As a qualified Urban County, Kern County, CA will be entitled to receive CPD formula funds under the CDBG, HOME, and ESG programs, if eligible for these programs, for FYs 2027–29, provided that program funds are appropriated by Congress and your county submits its Consolidated Plan and/or Action Plan by August 16 each year. Your county will receive CPD formula allocations for FYs 2027–29, regardless of changes in your county's population, or boundary, or population changes in specific units of general local government (UGLGs) participating in your Urban County.

The participating UGLGs include the following:

1. California City
2. Ridgecrest
3. Tehachapi
4. McFarland

Please note that during your FYs 2027–29 Urban County qualification period, participating UGLGs may not withdraw from your Urban County, unless your Urban County does not receive a grant for any year during that period. Your Urban County may, however, choose to add new participating UGLGS during the qualification period. Any unincorporated portion of your county that incorporates during FYs 2027–29 must remain part of your Urban County through the end of FY 2029. Finally, if your Urban County has entered into *Joint Agreements* with Metropolitan Cities in your county, your county and the Metropolitan Cities may not terminate the *Joint Agreement* during FYs 2027–29.

The Los Angeles, CA CPD Office congratulates Kern County, CA on qualifying or requalifying as an Urban County, and we look forward to helping you accomplish your program's goals. If you have any questions or need further assistance, please contact Ray Webster, Senior Community Planning & Development Representative, 213-534-2570, or Raymond.B.Webster@hud.gov.

Sincerely,

Adriane Clarke

Adriane Clarke, Acting Director
Office of Community Planning
and Development

**CITY OF CALIFORNIA CITY
OFFICE OF THE CITY MANAGER**

October 27, 2026

The Honorable Philip Peters
Chair, Kern County Board of Supervisors
1115 Truxtun Avenue, Room 504
Bakersfield, CA 93301

**RE: Gratitude and Continued Collaboration for Kern County's Urban County Qualification
for FY 2027–2029**

Dear Chair Peters,

On behalf of the Mayor and City Council of California City, I would like to express our appreciation to Kern County for successfully completing the U.S. Department of Housing and Urban Development's Urban County qualification process for Federal Fiscal Years 2027–2029.

We appreciate the County's efforts to maintain this important framework for regional collaboration and federal funding opportunities. California City looks forward to working with Kern County to identify and pursue eligible Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grants (ESG), and other applicable Urban County program opportunities that may benefit our residents and community.

We value our partnership with Kern County and look forward to continued coordination to advance eligible projects, address local needs, and make effective use of available resources.

Thank you for your leadership and continued collaboration.

Sincerely,

John Paul Maier
Acting City Manager
City of California City

On behalf of the Mayor and City Council



NB 1

COUNCIL AGENDA ITEM

October 27, 2026

TO: Honorable Mayor and City Council

FROM: Dr. Marquette Hawkins, Mayor of California City

SUBJECT: Letter of Support for Heavy Equipment Operator Training and Local Workforce Development

BACKGROUND

Caltrans lists a Central Region academy in Kern County scheduled for September 28–November 10, 2026, and a Southern Region academy in Los Angeles scheduled for January 25–March 11, 2027. The Kern County (Central Region) session is already underway and training has begun at the City's Information Center. Mayor Hawkins requested that staff prepare a letter of support for local training and future session opportunities in collaboration with Caltrans and the California City Chamber of Commerce.

One immediate opportunity: BTI lists the next Los Angeles County academy for January 25–March 11, 2027, with applications opening November 16, 2026. The City is providing this report to strengthen outreach for education and workforce training. ahead of that date while separately asking Caltrans and BTI whether a future academy could be encouraged in California City for the coming years.

DISCUSSION

The letter encourages collaboration among the City, the California City Chamber of Commerce, Caltrans, and other potential partners to identify workforce needs, promote training opportunities, and establish pathways to employment in construction, transportation, infrastructure, and related industries.

The letter is intended to express support for continued discussion and coordination. It does not commit the City to funding, equipment, staffing, or contractual obligations.

RECOMMENDATION

It is respectfully recommended that the City Council of the City of California, to direct staff to send the City's correspondence for support for Heavy Equipment Training and Local Workforce Development to Caltrans and the Chamber of Commerce.

FISCAL IMPACT

There is no direct fiscal impact.

ATTACHMENTS

Letter of Support for Heavy Equipment Operator Training and Local Workforce Development

CITY OF CALIFORNIA CITY
21000 Hacienda Boulevard
California City, CA 93505

October 27, 2026

To: Caltrans and California City Chamber of Commerce

Subject: Letter of Support for Heavy Equipment Operator Training Academy and Local Workforce Development

Dear Caltrans and California City Chamber of Commerce Representatives,

The City of California City expresses its support for exploring a collaborative partnership with the California City Chamber of Commerce, Caltrans, and other appropriate workforce development partners to expand heavy equipment operator training, construction-related certifications, and employment opportunities for residents of California City and the surrounding High Desert region from September 28, 2026 – November 10, 2026 (Central Region – Kern County).

Workforce development is an important component of sustainable economic growth. Providing residents with access to practical, industry-recognized training can help strengthen the local labor pool, improve employment opportunities, support regional infrastructure needs, and encourage business investment in our community.

The City recognizes the value of Caltrans' Heavy Highway Construction Trades Academy, which provides hands-on training and opportunities to earn certifications in heavy equipment operation, construction safety, traffic control, forklift operation, and other construction-related disciplines. We believe that exploring opportunities to connect local residents with these programs, and potentially bringing future training opportunities to the High Desert, would be a meaningful investment in our community's workforce and economic future.

Through this proposed collaboration, the City supports working with the Chamber and prospective training partners to:

1. **Identify local workforce needs** by engaging construction contractors, employers, and other regional businesses to determine current and anticipated workforce demands.
2. **Expand access to training** by promoting existing Caltrans training opportunities, assisting with community outreach and applicant recruitment, and exploring the feasibility of hosting future training sessions in or near California City.
3. **Develop employment pathways** by connecting qualified participants with employers, apprenticeship opportunities, and other career development resources.
4. **Encourage regional partnerships** by identifying potential training providers, educational institutions, workforce development agencies, and industry partners that may contribute expertise, equipment, facilities, or funding opportunities.

5. **Support long-term economic development** by promoting a skilled local workforce capable of supporting construction, transportation, public infrastructure, utilities, and related industries.

The City looks forward to working collaboratively with the Chamber and interested partners to evaluate the feasibility, requirements, and potential benefits of this initiative. Any future commitments involving City funding, property, equipment, personnel, facilities, or contractual obligations would remain subject to applicable legal requirements, budget availability, and approval by the appropriate City authority.

This letter expresses the City's support for continued discussion and coordination regarding this workforce development initiative.

We appreciate Caltrans and the Chamber's continued efforts to support businesses, strengthen community partnerships, and promote economic opportunities in California City. We welcome the opportunity to work together toward a program that helps residents develop marketable skills, supports local employers, and contributes to the long-term prosperity of our community.

Sincerely,

Dr. Marquette Hawkins

Mayor of the City of California City