



SPECIAL CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

**September 3, 2026
6:00 PM**

The Mission of the City of Coalinga is to provide for the preservation of the community character by delivering quality, responsive City services, in an efficient and cost-effective manner, and to develop, encourage, and promote a diversified economic base in order to ensure the future financial stability of the City for its citizens.

Notice is hereby given that the City Council will hold a Special Meeting, on September 3, 2026 in the City Council Chambers located at 155 West Durian, Coalinga, CA.

Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to this meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Meeting will begin at 6:00 p.m. and the agenda will be as follows:

ZOOM WEBINAR INFORMATION

Join Zoom Meeting

**[https://us02web.zoom.us/j/9597261479?
pwd=TkhDMkFWTnpaWkvbG84N3I4THVhQT09&omn=83467081371](https://us02web.zoom.us/j/9597261479?pwd=TkhDMkFWTnpaWkvbG84N3I4THVhQT09&omn=83467081371)**

Meeting chat link

<https://us02web.zoom.us/jc/83467081371>

Meeting ID: 959 726 1479

Passcode: 3DCGUK

One tap mobile

**+16699009128,,9597261479#,,,,*322951# US (San Jose)
+16694449171,,9597261479#,,,,*322951# US**

Join by SIP

• 9597261479@zoomcrc.com

1. CALL TO ORDER

1. Pledge of Allegiance
2. Changes to the Agenda
3. Council's Approval of Agenda

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS (NONE)

3. CITIZEN COMMENTS

This section of the agenda allows members of the public to address the City Council on any item within the jurisdiction of the Council. Members of the public, when recognized by the Mayor, should come forward to the lectern, identify themselves and use the microphone. Comments are normally limited to three (3) minutes. In accordance with State Open Meeting Laws, no action will be taken by the City Council this evening and all items will be referred to staff for follow up and a report.

Citizen Comments submitted in writing to the City Clerk by 5:00pm on the day of the City Council meeting shall be distributed to the City Council and included in the record, however they will not be read.

4. PUBLIC HEARINGS (NONE)

5. CONSENT CALENDAR

1. Adopt Resolution No. 4364 Amending Resolution No. 4333 to Approve Revised Abatement Costs and the Recording of an Abatement Lien for 325 E. Houston Ave., Coalinga, CA 93210

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS (NONE)

7. ANNOUNCEMENTS

1. City Manager's Announcements
2. Councilmembers' Announcements/Reports
3. City Treasurer's Announcements
4. Mayor's Announcements

8. FUTURE AGENDA ITEMS

9. CLOSED SESSION (NONE)

10. CLOSED SESSION REPORT

Closed Session: A "Closed" or "Executive" Session of the City Council, Successor Agency, or Public Finance Authority may be held as required for items as follows: personnel matters; labor negotiations; security matters; providing instructions to real property negotiators; legal counsel regarding pending litigation; and protection of records exempt from public disclosure. Closed session will be held in the Administration Building at 155 W. Durian Avenue and any announcements or discussion will be held at the same location following Closed Session.

11. ADJOURNMENT

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject: Adopt Resolution No. 4364 Amending Resolution No. 4333 to Approve Revised Abatement Costs and the Recording of an Abatement Lien for 325 E. Houston Ave., Coalinga, CA 93210
Meeting Date: Thursday, September 3, 2026
From: Sean Brewer, City Manager
Prepared by: Sean Brewer, City Manager

I. RECOMMENDATION:

Adopt Resolution No. 4364, amending Resolution No. 4333 to approve revised abatement costs in the amount of \$17,949.33 and authorize the recording of an abatement lien in the revised amount against the property located at 325 E. Houston Avenue, Coalinga, California 93210.

II. BACKGROUND:

The City became aware of a public nuisance existing at 325 E. Houston Avenue consisting of a partially burned and structurally deficient dwelling. The nuisance existed following two separate fire incidents at the property in January and February 2022.

After several violation notices were sent to the property owner without resolution, City staff worked with the City Attorney's Office to obtain an abatement warrant. The Fresno County Superior Court approved the warrant, and the City was able to enter the property and properly demolish the remaining structure in order to maintain a safe environment for the citizens of the City.

On June 17, 2026, the City Council adopted Resolution No. 4333 accepting the finding of a public nuisance and approving the recording of an abatement lien against the property in the amount of \$13,797.08, representing the abatement costs presented to the City Council at that time.

Following adoption of Resolution No. 4333, the City submitted the lien documents to the Fresno County Recorder's Office for recordation. The documents were subsequently returned by the Recorder's Office because one of the supporting receipts was not sufficiently legible for recordation. As a result, the lien authorized by Resolution No. 4333 was not recorded.

III. DISCUSSION:

While researching and obtaining a more legible copy of the supporting receipt so that the lien documents could be resubmitted for recordation, City staff identified an additional invoice for out-of-pocket costs associated with the abatement that had inadvertently been omitted from the original cost breakdown presented to the City Council.

The omitted invoice totals \$4,152.25. Inclusion of this invoice increases the City's total abatement costs from \$13,797.08 to \$17,949.33.

Because Resolution No. 4333 specifically approved an abatement lien in the amount of \$13,797.08, staff is returning the matter to the City Council for approval of the revised costs prior to recordation of the lien.

Resolution No. 4364 would amend Resolution No. 4333 solely with respect to the amount of the approved abatement costs and corresponding lien, increasing the amount from \$13,797.08 to \$17,949.33. All other findings and provisions of Resolution No. 4333 would remain in full force and effect.

Upon adoption of Resolution No. 4364, staff will proceed with the recording of the abatement lien in the corrected amount of \$17,949.33.

IV. ALTERNATIVES:

1. Do not adopt Resolution No. 4364 and retain the previously approved abatement lien amount of \$13,797.08; or
2. Provide alternative direction to staff.

V. FISCAL IMPACT:

The City's actual documented costs associated with the abatement total \$17,949.33. This represents an increase of \$4,152.25 from the \$13,797.08 in costs previously approved by the City Council under Resolution No. 4333.

Approval of Resolution No. 4364 will allow the City to record an abatement lien reflecting the full amount of the City's documented abatement costs and seek reimbursement from the property owner.

ATTACHMENTS:

File Name	Description
☐ RESO#4364_Amend_#4333__Aprv_Recording_of_Abatment_Lien-325_E._Houston_090326.pdf	Resolution No. 4364 and Receipts
☐ RESO#4333_Aprv_Recording_of_Abatement_Lien-325_E_Houstonn_061726.pdf	Resolution No. 4333

RESOLUTION NO. 4364

A RESOLUTION OF THE CITY OF COALINGA AMENDING RESOLUTION NO. 4333 APPROVING REVISED ABATEMENT COSTS AND THE RECORDING OF AN ABATEMENT LIEN FOR 325 E. HOUSTON AVENUE, COALINGA CALIFORNIA

WHEREAS, the property located at 325 E. Houston Avenue, Coalinga, California 93210 (the "Property") contained a partially burned and structurally deficient dwelling following two separate fire incidents occurring in January and February 2022; and

WHEREAS, after the property owner failed to abate the nuisance following notice from the City, the City obtained an abatement warrant from the Fresno County Superior Court authorizing the City to enter the Property and abate the nuisance; and

WHEREAS, pursuant to the abatement warrant, the City caused the remaining structure on the Property to be demolished and incurred costs associated with the abatement; and

WHEREAS, on June 17, 2026, the City Council adopted Resolution No. 4333 accepting the finding of a public nuisance and approving the recording of an abatement lien against the Property in the amount of \$13,797.08, based upon the abatement costs presented to the City Council at that time; and

WHEREAS, following adoption of Resolution No. 4333, the City submitted the lien documents to the Fresno County Recorder's Office for recordation; and

WHEREAS, the lien documents were returned by the Fresno County Recorder's Office because a supporting receipt was not sufficiently legible for recordation, and the lien authorized by Resolution No. 4333 was therefore not recorded; and

WHEREAS, while researching and obtaining a more legible copy of the supporting receipt for purposes of resubmitting the lien documents for recordation, City staff identified an additional invoice for out-of-pocket costs associated with the abatement in the amount of \$4,152.25 that had inadvertently been omitted from the cost breakdown previously presented to the City Council; and

WHEREAS, inclusion of the previously omitted invoice increases the City's total documented abatement costs from \$13,797.08 to \$17,949.33; and

WHEREAS, the City Council has reviewed the revised accounting of abatement costs and desires to amend Resolution No. 4333 to approve the corrected total abatement costs and corresponding lien amount of \$17,949.33.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COALINGA AS FOLLOWS:

SECTION 1. The foregoing recitals are true and correct and are incorporated herein by this reference.

SECTION 2. The City Council hereby approves the revised total abatement costs associated with the Property located at 325 E. Houston Avenue, Coalinga, California 93210, in the amount of **\$17,949.33**.

SECTION 3. Resolution No. 4333 is hereby amended to reflect total abatement costs and an abatement lien in the amount of **\$17,949.33**, in place of the previously approved amount of \$13,797.08.

SECTION 4. Except as expressly amended by this Resolution, all other findings, determinations, authorizations, and provisions contained in Resolution No. 4333 shall remain in full force and effect.

SECTION 5. The appropriate City officials are hereby authorized and directed to take all actions necessary to record the abatement lien against the Property in the revised amount of **\$17,949.33** and to carry out the purposes of this Resolution.

SECTION 6. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED, by the City Council of the City of Coalinga at a special meeting held on this 3rd day of September, 2026, by the following vote:

AYES:

NOES:

ABSTAIN

ABSENT:

APPROVED:

Nathan Vosburg, Mayor

ATTEST:

Shannon Jensen, City Clerk



MID VALLEY DISPOSAL

PO BOX 12385
FRESNO CA 93777-2385
Phone: (559) 567-0604
www.midvalleydisposal.com

ACCOUNT NAME:		CITY OF COALINGA
ACCOUNT NUMBER		INVOICE NUMBER
81417800		3495098
DATE	INVOICE TOTAL	AMOUNT DUE
04/15/26	\$2,044.98	\$2,044.98

ALL ACCOUNTS ARE DUE BY THE 20TH OF THE MONTH.

DATE	DESCRIPTION	REFERENCE	UNITS	\$/UNIT	SUBTOTAL
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ActNbr: 81417800 SiteName: CITY OF COALINGA

325 E HOUSTON ST COALINGA, CA 93210

04/13/26	DEAD RUN 1 @ 175.00	1570799	1.00	\$175.00	\$175.00
04/13/26	40Y DELIVER 1 @ 45.90	1569385	1.00	\$45.90	\$45.90
04/13/26	30Y DELIVER 1 @ 45.90	1569386	1.00	\$45.90	\$45.90
04/15/26	30Y EXCHANGE 1 @ 359.59	1571031	1.00	\$359.59	\$359.59
04/15/26	REFUSE 6.98 @ 50.00	1571031 - MATERIAL REF 556932	6.98	\$50.00	\$349.00
04/15/26	40Y EXCHANGE 1 @ 359.59	1571519	1.00	\$359.59	\$359.59
04/15/26	REFUSE 14.2 @ 50.00	1571519 - MATERIAL REF 556898	14.20	\$50.00	\$710.00

TO PAY BY PHONE PLEASE CALL (559) 421-1780. PLEASE VISIT WWW.MIDVALLEYDISPOSAL.COM TO SIGN UP FOR PAPERLESS BILLING AND AUTOMATIC PAYMENT. FOR ALL OTHER INQUIRES YOU CALL (559) 237-9425.

Business Lic Verified ☐
Contractor Lic Verified ☐

Description 325 E Houston Abatement
Account 107-404-77440
Approval [Signature]

PAY MY BILL

Finance Charge is computed at the rate of 1 1/2% monthly (APR is 18%) with a \$3.00 minimum charge.



CURRENT	30 - DAYS	60 - DAYS	90 + DAYS
\$2,044.98	\$0.00	\$0.00	\$0.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO MID VALLEY DISPOSAL



MID VALLEY
DISPOSAL

PO BOX 12385
FRESNO CA 93777-2385

ACCOUNT NUMBER		PAYMENT DUE DATE
81417800		04/30/26
INVOICE NUMBER		INVOICE DATE
3495098		04/15/26
INVOICE TOTAL	INVOICE BALANCE	AMOUNT DUE
\$2,044.98	\$2,044.98	\$2,044.98

AMOUNT ENCLOSED \$



4182 1 MB 0.672 14/136 004457 0001:0001
CITY OF COALINGA
155 W DURIAN
COALINGA CA 93210-1911



MID VALLEY DISPOSAL
PO BOX 12385
FRESNO CA 93777-2385



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www.midvalleydisposal.com

ACCOUNT NAME:		CITY OF COALINGA
ACCOUNT NUMBER		INVOICE NUMBER
81417800		3513143
DATE	INVOICE TOTAL	AMOUNT DUE
04/30/26	\$2,107.27	\$4,152.25

ALL ACCOUNTS ARE DUE BY THE 20TH OF THE MONTH.

DATE	DESCRIPTION	REFERENCE	UNITS	\$/UNIT	SUBTOTAL
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ActNbr: 81417800 SiteName: CITY OF COALINGA

325 E HOUSTON ST COALINGA, CA 93210

04/16/26	40Y EXCHANGE 1 @ 359.59	1572230	1.00	\$359.59	\$359.59
04/16/26	REFUSE 12.12 @ 50.00	1572230 - MATERIAL REF 557193	12.12	\$50.00	\$606.00
04/20/26	30Y REMOVAL 1 @ 359.59	1572923	1.00	\$359.59	\$359.59
04/20/26	REFUSE 3.75 @ 50.00	1572923 - MATERIAL REF 557679	3.75	\$50.00	\$187.50
04/20/26	40Y REMOVAL 1 @ 359.59	1572986	1.00	\$359.59	\$359.59
04/20/26	REFUSE 4.7 @ 50.00	1572986 - MATERIAL REF 557705	4.70	\$50.00	\$235.00

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Business Lic Verified ☐
Contractor Lic Verified ☐

Description 325 E Houston Abatement
Account 101-90477440
Approval [Signature]

PAY MY BILL



Finance Charge is computed at the rate of 1 1/2% monthly (APR is 18%) with a \$3.00 minimum charge.

CURRENT	30 - DAYS	60 - DAYS	90 + DAYS
\$4,152.25	\$0.00	\$0.00	\$0.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO MID VALLEY DISPOSAL



MID VALLEY
DISPOSAL
PO BOX 12385
FRESNO CA 93777-2385

ACCOUNT NUMBER		PAYMENT DUE DATE
81417800		05/15/26
INVOICE NUMBER		INVOICE DATE
3513143		04/30/26
INVOICE TOTAL	INVOICE BALANCE	AMOUNT DUE
\$2,107.27	\$2,107.27	\$4,152.25

AMOUNT ENCLOSED \$

1377 1 MB 0.672 8/152 001464 0001:0001



CITY OF COALINGA
155 W DURIAN
COALINGA CA 93210-1911



MID VALLEY DISPOSAL
PO BOX 12385
FRESNO CA 93777-2385

Mid Valley Disposal, Inc.
COALINGA MRF/TRANSFER
1255 W ELM
COALINGA, CA 93210
(559) 237-9425

Bill To: _____

COALINGA CITY SPECIAL

Ticket No: 1-4674655
Date: 04/17/2026
Inbound: 12:03 pm

Account No: 57089501
Vehicle ID#: 209669

Comments:
28 TR

Gross	0 lb	NONE	
Tare	0 lb	NONE	
Net	0 lb	1.00	Ton/Unit
Material	Qty	Unit/\$	Totals
I-BULKY ITEM	28.00	\$20.00	\$560.00
Materials			\$560.00
Taxes/Fees			\$0.00
Total Due			\$560.00

X

JasmineL
WEIGHMASTER
CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Thank You

COD Customer Receipt

4674655
0
Total Due \$560.00
Received \$0.00
Change \$0.00

Have A Great Day!

325 E. Houston House Abatement Equipment and Labor Costs

Raul Garcia	60.09	x	37 hours	=	2,223.33
Nathan	60.09	x	19	=	1,141.71
Jacob	60.09	x	19	=	1,141.71
Evan	32.12	x	19	=	610.28
Isanon	32.12	x	9	=	289.08
Rodrigo	34.93	x	10	=	349.30
Backhoe	48.77	x	49	=	2,389.73
Backhoe	48.77	x	9	=	438.93
Dump Truck	42.49	x	17	=	722.33
Dump Truck	42.49	x	17	=	722.33
Water Truck	61.23	x	19	=	1,163.37
Total				=	11,192.10

RESOLUTION NO. 4333

**A RESOLUTION OF THE CITY OF COALINGA ACCEPTING THE FINDING OF A PUBLIC
NUISANCE AND APPROVING THE RECORDING OF THE ABATEMENT LIEN**

At a regularly scheduled meeting of the City Council of the City of Coalinga, held June 17, 2026, at the hour of 6:00 p.m. in the Council Chambers at 155 West Durian Avenue, Coalinga, California 93210, the following resolution was adopted:

WHEREAS, the property located at 325 East Houston Ave, Coalinga, CA (the "Property") has been in a state of disrepair including extensive fire damage following two separate fire incidents on January 26, 2022 and February 5, 2022;

WHEREAS, the City Code Enforcement sent violation notices pursuant to the Coalinga Municipal Code to the owner of the Property without response or correction of the nuisances on the Property;

WHEREAS, in order to maintain a safe environment for citizens, the City petitioned the Fresno County Superior Court for an abatement warrant to abate the nuisances on the Property including a full demolition of the burned structure on the property;

WHEREAS, the Fresno County Superior Court approved the abatement warrant and demolition was executed at a cost of \$13,797.08 to the City for which the City now seeks to have recorded as a lien against the Property; and

NOW THEREFORE BE IT RESOLVED, that the City Council for the City of Coalinga finds, determines and resolves as follows:

The Property constituted a nuisance pursuant to Coalinga Municipal Code section 8-5.06, the City is authorized to place a lien on the Property for the cost of the demolition in the amount of \$13,797.08.

PASSED AND ADOPTED, by the City Council of the City of Coalinga at a special meeting held on this 17th day of June, 2026, by the following vote:

AYES: Schindler, Lowder, Arroyo, Vosburg

NOES: None

ABSTAIN None

ABSENT: Ramirez

APPROVED:



Nathan Vosburg, Mayor

ATTEST:



Shannon Jensen, City Clerk

325 E. Houston House Abatement Equipment and Labor Cost

Raul Garcia- 60.09 x37 hours= \$ 2,223.33

Nathan - 60.09x 19 hours= \$ 1,141.71

Jacob- 60.09x 19 hours=\$ 1,141.71

Evan 32.12 x 19 hours= 610.28

Isanon 32.12 x 9 hours= 289.08

Rodrigo 34.93 x 10 hours= 349.30

Backhoe 48.77 X 49 hours= \$ 2,389.73

Backhoe 48.77x 9 hours= \$ 438.93

Dump Truck 42.49 x 17 hours \$ 722.33

Dump Truck 42.49 x 17 hours \$ 722.33

Water Truck 61.23 x 19 hours \$ 1,163.37

11,192.10



**MID VALLEY
DISPOSAL**

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ACCOUNT NAME:		CITY OF COALINGA
ACCOUNT NUMBER		INVOICE NUMBER
81417800		3495098
DATE	INVOICE TOTAL	AMOUNT DUE
04/15/26	\$2,044.98	\$2,044.98

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DATE	DESCRIPTION	REFERENCE	UNITS	\$/UNIT	SUBTOTAL
ActNbr: 81417800 SiteName: CITY OF COALINGA 325 E HOUSTON ST COALINGA, CA 93210					
04/13/26	DEAD RUN 1 @ 175.00	1570799	1.00	\$175.00	\$175.00
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04/13/26	30Y DELIVER 1 @ 45.90	1569386	1.00	\$45.90	\$45.90
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04/15/26	REFUSE 6.98 @ 50.00	1571031 - MATERIAL REF 556932	6.98	\$50.00	\$349.00
04/15/26	40Y EXCHANGE 1 @ 359.59	1571519	1.00	\$359.59	\$359.59
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PAY MY BILL

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CURRENT	30 - DAYS	60 - DAYS	90 + DAYS
\$2,044.98	\$0.00	\$0.00	\$0.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT • MAKE CHECKS PAYABLE TO MID VALLEY DISPOSAL



**MID VALLEY
DISPOSAL**

PO BOX 12385
FRESNO CA 93777-2385

ACCOUNT NUMBER		PAYMENT DUE DATE
81417800		04/30/26
INVOICE NUMBER		INVOICE DATE
3495098		04/15/26
INVOICE TOTAL	INVOICE BALANCE	AMOUNT DUE
\$2,044.98	\$2,044.98	\$2,044.98

AMOUNT ENCLOSED

\$

4182 1 MB 0.672 14/136 004457 0001:0001



CITY OF COALINGA
155 W DURIAN
COALINGA CA 93210-1911



MID VALLEY DISPOSAL
PO BOX 12385
FRESNO CA 93777-2385

**MID VALLEY
DISPOSAL**

PO Box 12227
Fresno, CA 93777
Ph. # (559) 237-9425
Fax # (559) 842-9437

- ☒ Coalinga
☐ Elm
☐ Kerman
☐ Kingsburg
☐ Shaver Lake
☐ Visalia
☐ Whitesbridge

CASH RECEIVED

No. 209669

DATE	ATTENDANT	CASH	ON ACCOUNT	MC / VISA
4-17-26	EDWARD		57089501	

QTY	DESCRIPTION	PRICE	AMOUNT
28	TR	\$560 ⁰⁰	
-	THE CITY OF WALINGON		
-	135 E. SACRAMENTO ST		

CUSTOMER COPY

Customer's Signature: X _____

Attendant Signature: X _____

NOT RESPONSIBLE FOR ANY LOSS OF PROPERTY OR DAMAGE TO ANY VEHICLE AT ANY TIME. NOT RESPONSIBLE FOR ANY PERSONAL
BODILY INJURY WHILE ON THE PREMISES OF MID VALLEY DISPOSAL. WE RESERVE THE RIGHT TO REFUSE SERVICE TO ANYONE.