



21900 Colorado Avenue, P.O. Box 758, San Joaquin, CA 93660
(559) 693-4311, (559) 693-2193 (fax), www.cityofsanjoaquin.org

**SAN JOAQUIN CITY COUNCIL REGULAR MEETING
SAN JOAQUIN COUNCIL CHAMBERS
21991 COLORADO AVE (A)
SAN JOAQUIN, CA
TUESDAY, APRIL 7, 2026
6:00 P.M.**

**MEMBERS OF THE COUNCIL WILL BE IN ATTENDANCE AT THE MEETING.
MEMBERS OF THE PUBLIC MAY ATTEND AND PARTICIPATE IN THIS MEETING
IN PERSON OR BY ZOOM OR SUBMIT WRITTEN COMMENTS AT CITY HALL OR
BY EMAIL PRIOR TO THE MEETING AT Alondrab@cityofsanjoaquin.org.**

ZOOM INFORMATION:

<https://us02web.zoom.us/j/81060319294?pwd=otqqwvwDtcGr4hRnJlVaEVru3QCLNz.1>

MEETING ID: 810 6031 9294

PASSCODE: 305453

TELEPHONE NUMBER: 1-669- 444-9171

The City Council welcomes you. All attendees are advised that pagers, cell phones, and any other communication devices should be powered off upon entering the Council meeting.

The City Council may consider and act on an agenda item in any order it deems appropriate. Actual timed items may be heard later but not before the time set on agenda. Persons interested in an item listed on the agenda are advised to be present throughout the meeting to ensure their presence when the item is called.

For each agenda item considered by the Council there will first be a staff presentation followed by a presentation from the involved individuals. Public comments from those in attendance will then be taken. All public comments will be limited to three minutes per person.

LEVINE ACT CONTRIBUTION PROHIBITIONS AND MANDATORY DISCLOSURE.

The Political Reform Act in Govt Code Section 84308 restricts campaign contributions over \$500 to a decision-making public official from a party or participant or their agent in a proceeding involving a contract, license, permit or entitlement for use. The Act requires disclosure of the contribution and recusal where a decision-maker has received \$500 or more from a party or participant to a proceeding in the prior 12 months.

A Council Member's disclosure should be made when the agenda item is called and must include the name of the party, participant, or agent, and any other person making the contribution, the name of the recipient, the amount of the contribution, and the date the contribution was made.

CONFLICT OF INTEREST DISCLOSURES AND RECUSAL. City Council Members with a conflict of interest under the Political Reform Act are required to make disclosure when the item is called and recuse themselves

1. CALL TO ORDER – PLEDGE OF ALLEGIANCE – ROLL CALL

Adam Flores-Cornejo	Mayor
Martha Mejia	Mayor Pro Tem
Cristina Covarrubia	Councilmember
Abel Lua	Councilmember
Rosa M. Ramirez	Councilmember

2. APPROVAL OF AGENDA –

3. PRESENTATION –

- A. SUBJECT:** Mid Valley Disposal to Present Recycler of the Year Award (*Enclosure P. 1, Informational only*)
- B. SUBJECT:** Presentation on the 2026 Fix Our Roads Citizens’ Initiative (*Enclosure P. 7, Informational only*)
- C. SUBJECT:** Presentation on the Better Roads and Safe Streets Initiative (*Enclosure P. 31, Informational only*)

4. PROCLAMATION –

5. SAN JOAQUIN SUCCESSOR AGENCY – No Business

6. CONSENT CALENDAR –

All items listed under Consent Calendar are considered to be routine and will be enacted by one motion. For discussion of any Consent Item, it will be considered separately at the request of any member of the City Council or any person in the audience -

- A. SUBJECT:** Minutes of the Regular City Council Meeting of March 3, 2026.

RECOMMENDATION: Council approve the Minutes of the Regular City Council Meeting of March 3, 2026. (*Enclosure P. 47, Action Item*)

- B. SUBJECT:** Minutes of the Special City Council Meeting of March 12, 2026.

RECOMMENDATION: Council approve the Minutes of the Special City Council Meeting of March 12, 2026. (*Enclosure P. 50, Action Item*)

- C. SUBJECT:** Minutes of the Special City Council Meeting of March 26, 2026.

RECOMMENDATION: Council approve the Minutes of the Special City Council Meeting of March 26, 2026. *(Enclosure P. 52, Action Item)*

D. SUBJECT: Warrants #'s 057038-057154.

RECOMMENDATION: Council approve Warrant #'s 057038-057154 as presented. *(Enclosure P. 54, Action Item)*

E. SUBJECT: Initiation of Proceedings for the Annual Levy of Assessments for Assessment District No. 92-3, *(Pursuant to the Landscaping and Lighting Act of 1972)*

RECOMMENDATION: Staff recommends that Council approve **Resolution No. 2026-11** Initiating Proceedings for the Annual Levy of Assessments for Assessment District No. 92-3 and to have the City Engineer prepare and file his annual report on the levy. *(Enclosure P. 70, Action Item)*

F. SUBJECT: Consideration of Resolution in support of the Better Roads and Safe Streets Transportation Measure

RECOMMENDATION: That the Council Consider adoption of **Resolution No. 2026-12** In Support of the Better Roads and Safe Streets Transportation Measure. *(Enclosure P. 72, Action Item)*

7. SHERIFF REPORT — *(Enclosure P. 75, Informational Only)*

8. CITY MANAGER REPORT — *Informational Only*

9. CITY ATTORNEY REPORT — *Informational Only*

10. COUNCILMEMBER COMMUNICATIONS/ANNOUNCEMENTS/AGENDA ITEMS

This portion of the meeting is reserved for the Mayor and Councilmembers (i) to make brief reports on boards, committees, and other public agencies, and at public events, (ii) to initiate new matters and to request updates, (iii) and to initiate new agenda items. Under this section the Council may take action only on items specifically agendaized and which meet other requirements for actions.

11. PUBLIC FORUM —

This part of the meeting is for members of the public to address the City Council regarding items that are not listed on the agenda and within the subject matter jurisdiction of the City Council of the City of San Joaquin. If you wish to comment on an item which is not on the agenda, you may do so at this time and each speaker is limited to three (3) minutes. Speakers are asked, but not required, to state their name and address and to use the microphone. The Council is prohibited by law from taking action on items not on the

agenda. Discussion shall be limited to referring the item to staff and possible scheduling on a future council agenda.

12. PUBLIC HEARINGS –

A. SUBJECT: Approval of the 2025 Housing Element Annual Progress Report.

RECOMMENDATION: Staff recommends that the City Council adopt **Resolution No. 2026-13** accepting the 2025 Housing Element Annual Progress Report (APR) and authorize staff to submit the report to the California Department of Housing and Community Development (HCD) and the Governor’s Office of Land Use and Climate Innovation (LCI). *(Enclosure P. 76, Action Item)*

13. SAN JOAQUIN PLANNING COMMISSION – No Business

14. OLD BUSINESS – No Business

15. NEW BUSINESS –

A. SUBJECT: Request from Fresno County to enter into an agreement for the use of the Leo Cantu Community Center for the June 2026 Gubernatorial Primary and November 2026 Gubernatorial General Elections.

RECOMMENDATION: Staff recommends Council adopt **Resolution No. 2026-14**, entering into an agreement with the County of Fresno for the use of the Leo Cantu Community Center for the June 2026 and November 2026 Gubernatorial Elections.
(Enclosure P. 92, Action Item)

16. CLOSED SESSION –

17. ADJOURN MEETING –

NOTICE OF ADA COMPLIANCE: If you or anyone in your party needs assistance in order to attend the City Council meeting, or if you require auxiliary aids or services, e.g. hearing aids or signing services to make a presentation to the City Council, the City is happy to assist you. Please contact City Office at (559) 693-4311 so such aids or services can be arranged. Request may also be made by email to the City Clerk at alondrab@cityofsanjoaquin.org or mailed to San Joaquin City Hall, P.O. Box 758, San Joaquin, CA 93660. Accommodations should be requested as early as possible as additional time may be required in order to provide the request accommodation is suggested.

NOTICE OF AVAILABILITY OF AGENDA MATERIALS: Any writings or documents provided to a majority of the City Council regarding within 72 hours of the meeting regarding any items on this agenda will be made available for public inspection at the City Clerk’s Office located

at City Hall, 21900 Colorado Avenue during normal business hours and on the City's website at www.cityofsanjoaquin.org

CERTIFICATION OF POSTING

I, Alondra Bautista, City Clerk of the City of San Joaquin, do hereby declare that the foregoing agenda for the regular San Joaquin City Council Meeting of Tuesday, April 7, 2026 was posted at the following locations: City Hall, 21900 Colorado Avenue, San Joaquin Senior Center, 21991 Colorado Ave (B) and US Post Office 8667 Ninth Street on Friday, April 3, 2026 by 12:00 P.M.

NEXT REGULAR COUNCIL MEETING SCHEDULED TUESDAY, MAY 5, 2026



**MID VALLEY
DISPOSAL™**

City of San Joaquin

2026 Update

Billie Hansen | Recycling Programs Manager

COMMUNITY EVENTS

- Easter Event
- Resource Fair
- Back-To-School Night
- Trunk-or-Treat
- Christmas Kickoff
- Christmas Parade



EDUCATION & OUTREACH

- All site visits completed
- Over 3,000 educational fliers distributed to the community
- All Tier 1 & Tier 2 food generators identified, inspected & provided education.



CLEAN UP EVENTS

- Total Trash: 58,000 lbs
- Total Metal: 27,680 lbs
- Total Organics: 8,240 lbs
- Total Mattress: 84 units
- Total E-Waste: 540 lbs



RECYCLER OF THE YEAR

Leo's Tire Service





**MID VALLEY
DISPOSAL™**

THANK YOU





The 2026 Fix Our Roads Citizens' Initiative

A 20-year blueprint for accountable, data-driven
transportation funding in Fresno County.

Critical Differences Between the Two Initiatives



REIMAGINES TRANSIT
MAINTAINS INVESTMENT WHILE APPLYING
SIGNIFICANT INCREASES IN TRANSIT SERVICE
ACCOUNTABILITY

GUARANTEES FUNDING FOR
POTHOLE REPAIR (50% OF
TOTAL MEASURE FUNDING)
PROVIDES 16% FOR OTHER
LOCAL TRANSPORTATION
IMPROVEMENTS TO
ADDRESS INDIVIDUAL
NEEDS

MAINTAINS THE FRESNO
COUNTY TRANSPORTATION
AUTHORITY (FCTA)
PRESERVES A 40-YEAR
TRACK RECORD OF FISCAL
RESPONSIBILITY & KEEPING
PROMISES TO VOTERS

EXISTING MEASURE
CITIZENS OVERSIGHT
STRUCTURE
PROVIDING PUBLIC
DISCLOSURE OF
EXPENDITURES

FRESNO COUNTY TRANSPORTATION IMPROVEMENT ACT:

OVER-INVESTS IN
TRANSIT (29% OF THE
BUDGET OR OVER \$1.14
BILLION)
RESULTS IN A
45% INCREASE IN
FUNDING FOR TRANSIT

FIXING POTHOLES &
WIDENING STREETS IS NOT A
GUARANTEE OR PRIORITY
ALLOCATIONS ARE HARD-
SET BY SPECIAL INTERESTS &
CANNOT ADAPT TO
RESIDENTS' UNIQUE &
CHANGING NEEDS

COMPLETELY ELIMINATES
THE FCTA & ITS 40-YEAR
LEGACY OF SUCCESSFUL
OVERSIGHT.
ELIMINATES THE CHECKS
AND BALANCES
ESTABLISHED BY THE
STATE LEGISLATURE

PROPOSES A NEW
CITIZENS OVERSIGHT
COMMITTEE STRUCTURE
THAT GIVES TOO MUCH
AUTHORITY TO NON-
ELECTED MEMBERS

Designed by Fresno's Leading Transportation Experts



Tony Boren
Former Fresno COG
Exec. Dir.



Malcolm Dougherty
Former Caltrans Director
& Caltrans D6 Director



Diana Gomez
Former Caltrans D6
Director



Mike Leonardo
Former Caltrans D6 Dir.
& FCTA Exec. Dir.



Henry Perea
Former Fresno County
Board of Supervisors



Alex Tavlian
Principal,
ParkWest Associates



Georgiena Vivian
President,
VRPA Technologies

The Critical Mandate to Address Fresno County's Transportation Needs

Address State Shortfalls – California continues to face major statewide transportation funding challenges

Continue Consistent Reliability – Local jurisdictions require an uninterrupted & dedicated funding source focused on better roads and to address local needs.

Apply Multipliers – Local dollars are required to leverage federal and state matching funds

Provide Voter Protection – Built with rock-solid citizen oversight and accountability measures

A \$3.90 Billion Investment in Fresno's Future



Fix Local Roads Program

- **Will provide funding to the 16 local agencies for two subprograms:**

- **Subprogram 1.1 – Repair Roads:** funding for street maintenance & repair projects to address poor street & road condition – 50% Allocation
- **Subprogram 1.2 - Improve Local Transportation:** 16% Allocation funding for any transportation-related purpose, including:
 - Additional street & road repair projects
 - Sidewalks
 - Better access for people with disabilities
 - Bike, pedestrian, & trails system projects
 - Public transit services
 - Congestion relief projects
 - Safety improvement projects



A faint map of Fresno County, California, serves as the background for the slide. The map shows various districts (District 1, District 4, District 5) and major roads. The word "FRESNO" is visible in the bottom left corner of the map area.

Promises Made. Promises Kept.

\$8 Billion

Leveraged in local transportation improvements over the last 40 years.

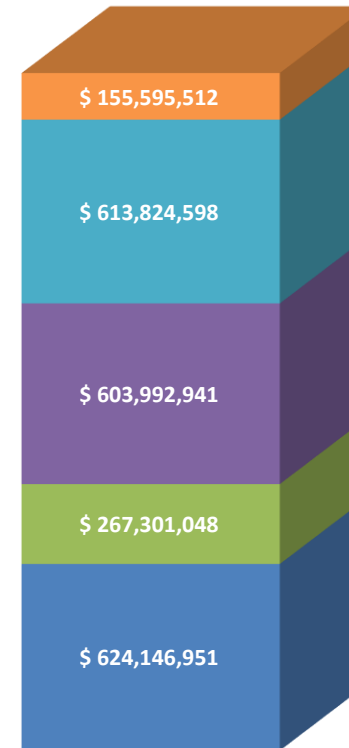
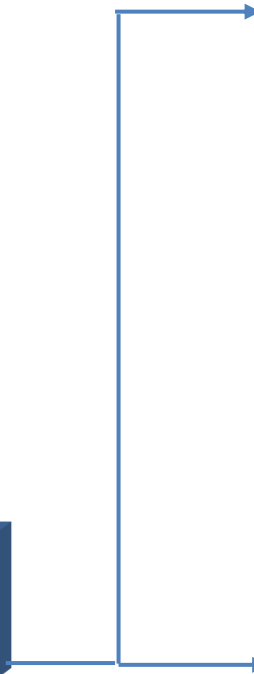
- A proven track record via the 1986 and 2006 Measure C Regional Transportation Programs.
- Collectively the measures provided more funding for local roads than highways.

Fix Local Roads Program

Leveraging a Minimum of **\$1,640,714,100**
In Additional Funding



- FOR Major Streets and Highways, Improve Safety / Reduce Congestion Subprogram - \$624,146,951



- STATE AND FEDERAL PROGRAM FUNDS - \$155,595,512
- FEDERAL PROGRAM FUNDS - \$613,824,598
- STATE PROGRAM FUNDS- \$603,992,941
- LOCAL PROGRAM FUNDS - \$267,301,048
- FOR Major Streets and Highways, Improve Safety / Reduce Congestion Subprogram - \$624,146,951

**\$2,264,861,051 Total Estimated
Funding Revenues**

Delivering Critical Upgrades Across All Communities



Urban Priorities (Major Streets & Highways)

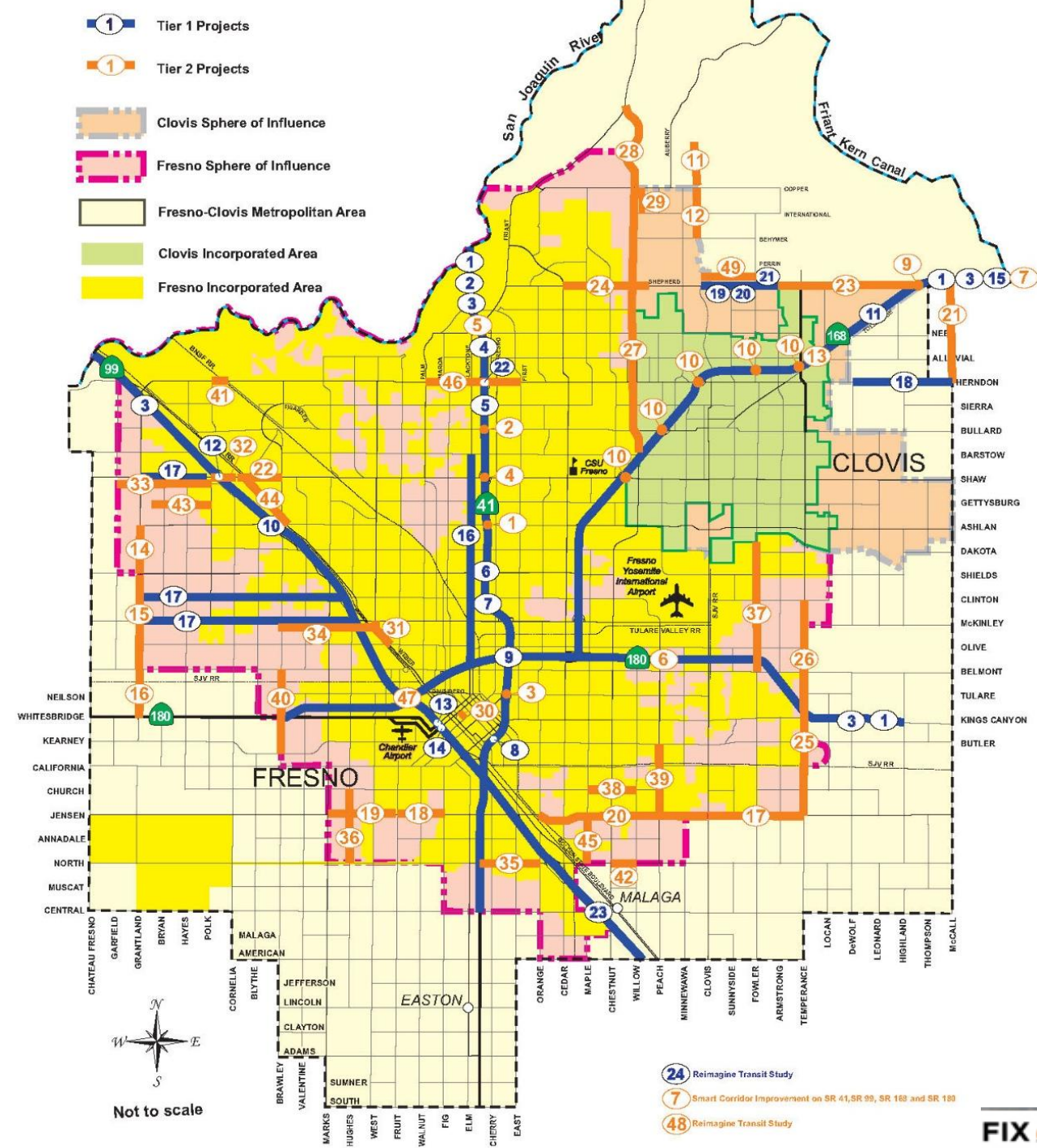
- Upgrade Shaw & SR 99 Interchange (Safety/Congestion)
- Widen Jensen Avenue (4 to 6 lanes)
- Improve Herndon Ave corridor east and west of Blackstone
- Upgrade urban freeway interchanges & add auxiliary lanes
- Blackstone Ave Corridor Improvements
- Smart Corridors



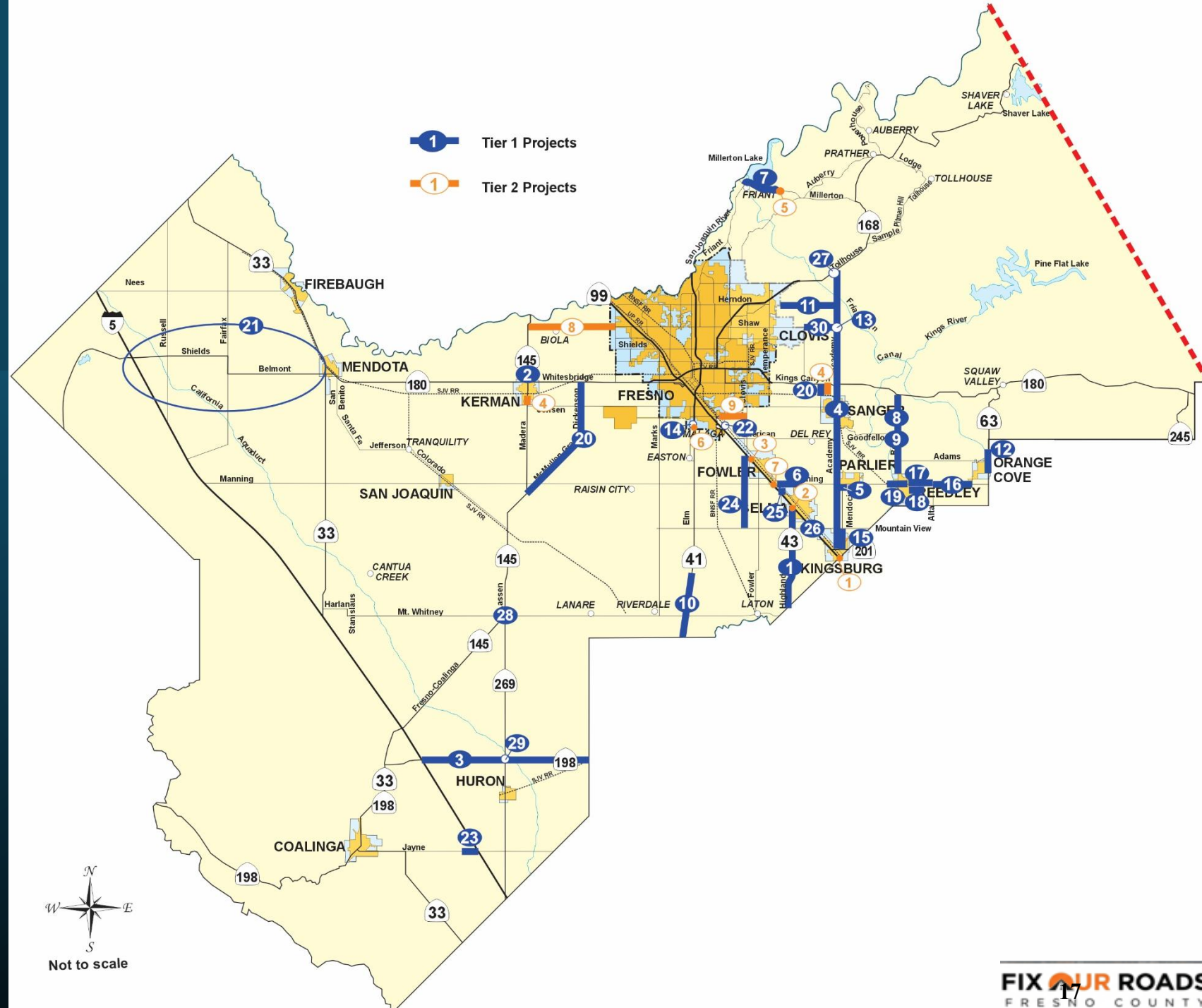
Rural Priorities

- Improve Academy Ave & widen Millerton Road to 4 lanes (Safety focus)
- Improve/widen Reed Ave, Manning Ave, and Shaw Ave at Academy
- Upgrade rural intersections to full interchanges
- Widen Dickenson Road & McMullin Grade
- Enhance Westside connections to Interstate 5

Major Streets and Highways - Improve Safety/Reduce Congestion Subprogram – Urban Projects



Major Streets and Highways - Improve Safety/Reduce Congestion Subprogram – Rural Projects





Transit Reimagined: Smart, Affordable Mobility

Over \$702 Million allocated (up from \$230M in 2006)



Protecting the Vulnerable: Keep fares affordable for seniors, students, and people with disabilities.



Maintaining Access: Ensure consistent transit service for citizens who rely on it daily.



Modernizing Routes: Fund consolidation and reimagining studies to create cost-effective, efficient mobility options.



Unlocking Capital: Allow agencies to leverage local Transportation Improvement Subprogram funds.

Two Competing Visions for Fresno County

What's the difference between the Fix Our Roads (FOR) initiative and the alternative Fresno Co. Transportation Improvement Act (FCTIA)?

It's simple: More for roads,
less to waste.

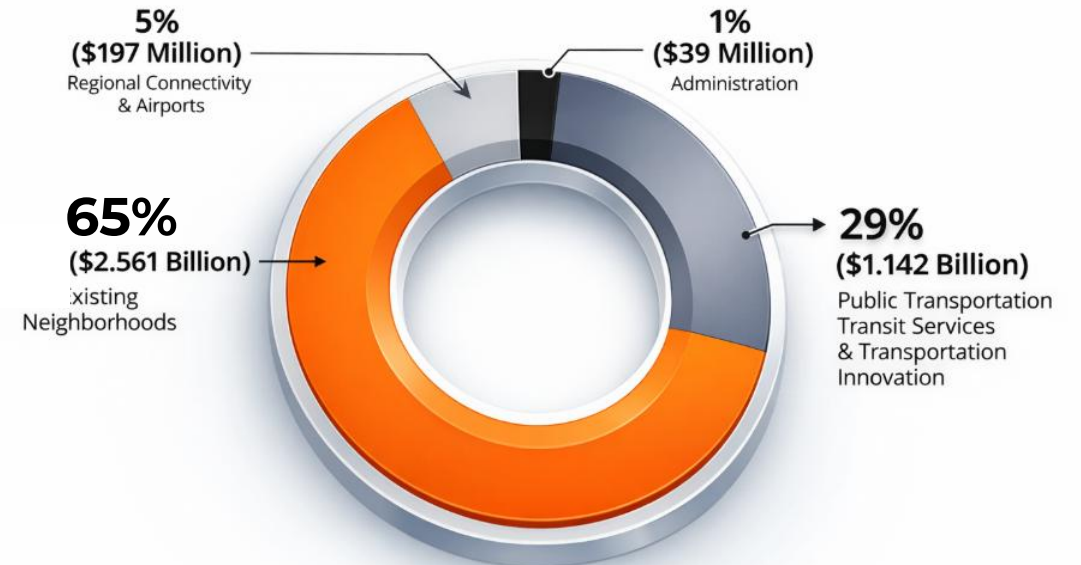
Fix Our Roads 20-Year Allocation

A \$3.90 Billion Investment in Fresno's Future



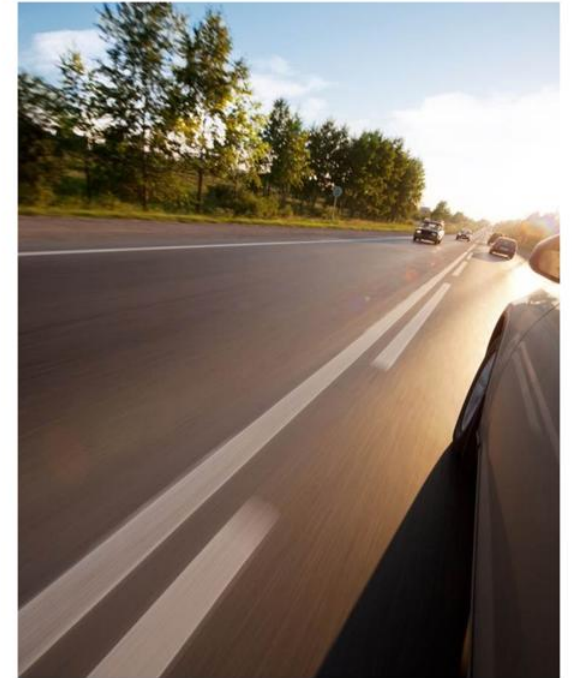
FIX OUR ROADS
FRESNO COUNTY

Fresno County Transportation Improvement Act 20-Year Allocation



MORE FOR ROADS, LESS TO WASTE.

FOR Fix Local Roads Program (80% Pop. / 20% Road Miles Formula \$425,000 Annual Allocation)		FCTIA Neighborhood Roads (80% Pop. / 20% Road Miles Formula \$400k Annual Floor)		
20 Year Allocation by Agency				
County of Fresno	\$	603,822,093	\$	602,004,534
Clovis	\$	281,007,117	\$	279,904,008
Coalinga	\$	45,274,634	\$	44,693,245
Firebaugh	\$	26,774,996	\$	26,234,550
Fowler	\$	25,406,539	\$	24,869,122
Fresno	\$	1,178,908,076	\$	1,175,817,743
Huron	\$	22,526,607	\$	21,995,564
Kerman	\$	44,969,704	\$	44,388,989
Kingsburg	\$	37,193,685	\$	36,630,180
Mendota	\$	34,273,575	\$	33,716,533
Orange Cove	\$	28,778,771	\$	28,233,891
Parlier	\$	38,392,712	\$	37,826,554
Reedley	\$	64,243,611	\$	63,620,240
San Joaquin	\$	16,286,349	\$	15,769,116
Sanger	\$	65,861,564	\$	65,234,612
Selma	\$	60,886,138	\$	60,270,197
Total:	\$	2,574,606,171	\$	2,561,209,078



City of San Joaquin Direct or Indirect Measure Benefits

1986 Measure C

- Local Funding
- SR 145
- SR 180

2006 Measure C

- Local Funding
- Passing lanes on State Route 180 West from Yuba to James Avenues

FOR Measure

- Higher Local Funding than FCTIA
- FOR Tier 1 List – SR 145 – Whitebridge to Nielsen: 2 to 4 Lanes: **\$8,000,000**
- FOR Tier 1 List – Dickenson/McMullin Grade: SR 180 to SR 145: 2 to 4 Lanes: **\$35,000,000**
- FOR Tier 1 List – Improve Westside Connections to I-5: **\$60,000,000**
- FOR Tier 2 List – West Shaw: SR 145 to Fresno City Limits: 2 to 4 Lanes - **\$30,000,000**
- **Total of \$133+ million more from our FOR Measure, directly or indirectly benefiting the City of San Joaquin**

The Financial Wisdom of a 20-Year Horizon

\$3.9 Billion

20-Year Plan (Responsible)

~~**\$7.3 Billion**~~

30-Year Plan (Excessive)

Proven Success

Fresno County voters support the 20-year terms that made past measures successful.

Accurate Planning

A 20-year window ensures highly accurate forecasting of actual transportation needs.

Protecting Taxpayers

Radically reduces the taxpayer burden—costing \$3.9 Billion compared to a massive \$7.3 Billion.

Generational Fairness

Polling confirms voters prefer not to extend taxes to future, unborn generations.

Congestion and Road Expansion



Fix Our Roads:

- Easily allows jurisdictions to manage and expand roadways to ease congestion without onerous restrictions.
- Invests in major corridors to actively improve safety and reduce congestion.



FCTIA Plan:

- Strictly prohibits jurisdictions from adding lanes unless they are designated solely for bike or bus lanes.
- Offers negligible funding for major corridors.
- Abandons the highway and major road systems to **"LA-Style congestion"** and increased accidents.

Critical Differences Between the Two Initiatives



REIMAGINES TRANSIT

MAINTAINS INVESTMENT WHILE APPLYING SIGNIFICANT INCREASES IN TRANSIT SERVICE ACCOUNTABILITY

GUARANTEES FUNDING FOR POTHOLE REPAIR (50% OF TOTAL MEASURE FUNDING)

PROVIDES 16% FOR OTHER LOCAL TRANSPORTATION IMPROVEMENTS TO ADDRESS INDIVIDUAL NEEDS

MAINTAINS THE FRESNO COUNTY TRANSPORTATION AUTHORITY (FCTA)

PRESERVES A 40-YEAR TRACK RECORD OF FISCAL RESPONSIBILITY & KEEPING PROMISES TO VOTERS

EXISTING MEASURE CITIZENS OVERSIGHT STRUCTURE PROVIDING PUBLIC DISCLOSURE OF EXPENDITURES

FRESNO COUNTY TRANSPORTATION IMPROVEMENT ACT:

OVER-INVESTS IN TRANSIT (29% OF THE BUDGET OR OVER \$1.14 BILLION)

RESULTS IN A 45% INCREASE IN FUNDING FOR TRANSIT

FIXING POTHoles & WIDENING STREETS IS NOT A GUARANTEE OR PRIORITY

ALLOCATIONS ARE HARD-SET BY SPECIAL INTERESTS & CANNOT ADAPT TO RESIDENTS' UNIQUE & CHANGING NEEDS

COMPLETELY ELIMINATES THE FCTA & ITS 40-YEAR LEGACY OF SUCCESSFUL OVERSIGHT.

ELIMINATES THE CHECKS AND BALANCES ESTABLISHED BY THE STATE LEGISLATURE

PROPOSES A NEW CITIZENS OVERSIGHT COMMITTEE STRUCTURE THAT GIVES TOO MUCH AUTHORITY TO NON-ELECTED MEMBERS

The Risk of the Alternative: A 30-Year Gamble

-  **LA-Style Congestion:** Abandons our highways and major corridors, providing negligible funding with significant restrictions.
-  **Unaccountable Spending:** Enacts a 45% increase in transit funding with zero accountability for adding riders or reducing costs.
-  **No Clear Plan:** Allocates over \$1 Billion in transit funding without a single project identified yet.
-  **Loss of Leverage:** Nearly eliminates the ability to secure state/federal matching funds and restricts local agencies.
-  **Fiscal Risk:** Eliminates the FCTA's proven 40-year track record of public success.

The Solution: The Fix Our Roads Initiative

Fix Our Roads Fresno County is a citizen-led initiative extending Measure C's legacy. It focuses on delivering residents' #1 need: better roads.

Key Promises:



20-Year Lifespan: Just like the two successful Measure C's, providing accurate forecasting of transportation needs.



Massive Impact: Potential to deliver up to 8 times the financial impact to improve our streets and roads.



Accountability: Designed with rock-solid citizen oversight measures, and retention of proven FCTA oversight.



Fiscal Responsibility: Achieves all of this without increasing taxes.

Next Steps for Fresno's Future



Collect Signatures

Mobilize the community to qualify the Fix Our Roads Citizens' Initiative.



Continue Public Outreach

Educate voters on the \$3.9 billion benefits of a tight, accountable 20-year plan.



Ballot Placement

Request Board of Supervisors place on Nov. 2026 Ballot

WHAT CAN YOU DO TO HELP FIX **OUR** ROADS?

- Request a Petition
- Volunteer
- Contribute
- Talk to your friends about the importance of Measure C and the difference between the two plans.

Secure Fresno's Future Today

We **cannot** afford LA-style congestion, bloated 30-year taxes, or the loss of local control.

Request a petition or **review the complete plan** today to ensure our roads remain safe, connected, and accountable.

FIX  OUR ROADS
F R E S N O C O U N T Y



Scan the code to visit: <https://fixourroadsfresno.com/>

Better Roads.

Safe Streets.

A Citizen-Led Plan for a Better Transportation Future

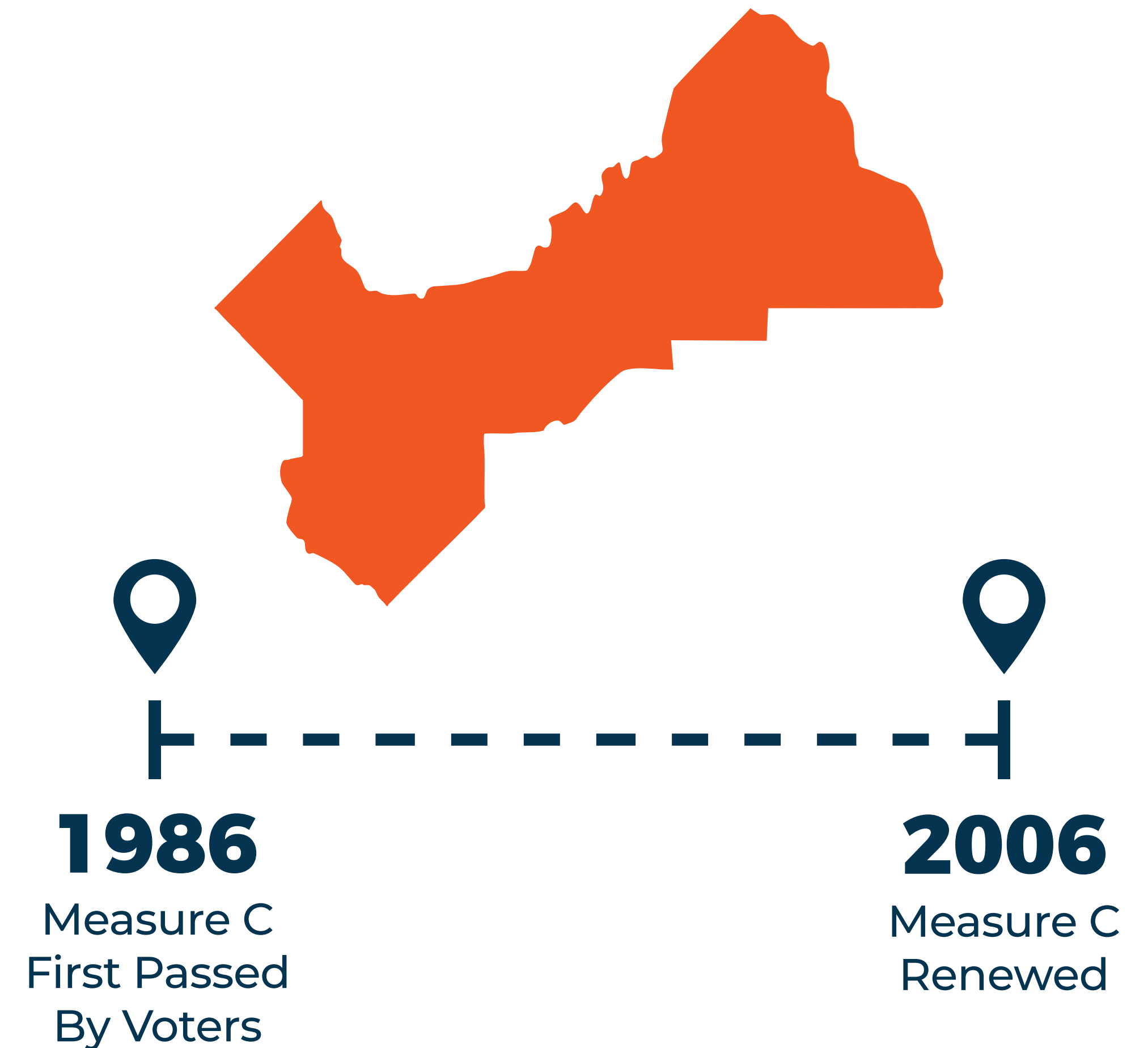
Paid for by Fresno County Residents for Better Roads and Safe Streets,
Sponsored by Nonprofit Community Organizations and Labor Organizations. Committee Top Funders:
Central Valley Community Foundation & North Coast States Regional Council of Carpenters

THE HISTORY OF

Transportation Sales Tax in Fresno County

For nearly 40 years, Fresno County taxpayers have paid billions in a dedicated sales tax for transportation improvements through Measure C.

First passed by voters in 1986 and renewed in 2006, this half-cent sales tax measure has paid for the construction and expansion of major state freeways, while **neighborhood streets, sidewalks, and rural roads connecting our communities** have been left behind.



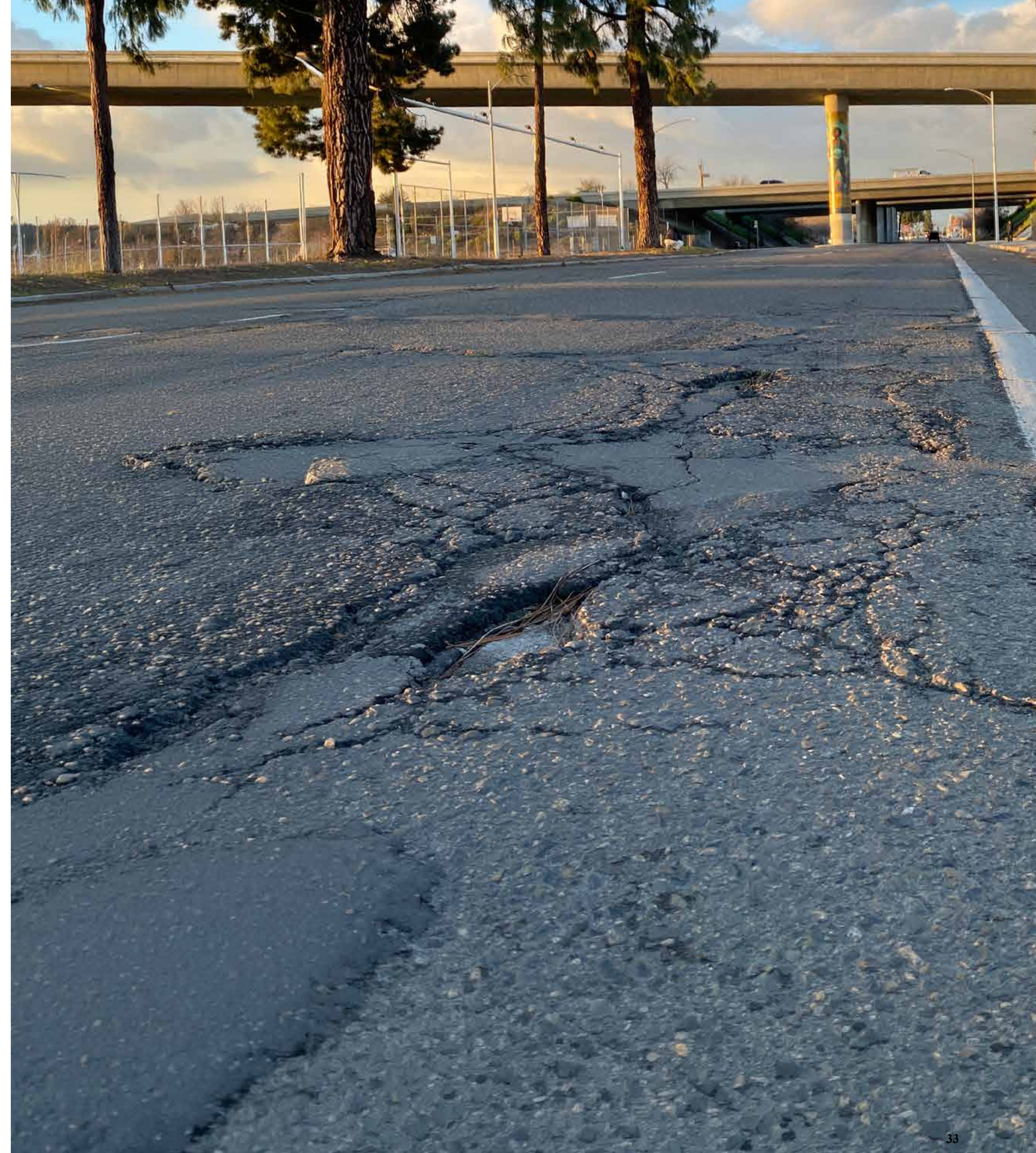


2027

Measure C is set to expire



We now need an estimated **\$5.4 billion** to bring our roads to “good” condition.





2026

Fresno County Transportation
Improvement Act

Better Roads.

Safe Streets.

A new plan that meets the
needs of everyday Fresno
County taxpayers.



Chamber of Commerce president William M. Lyles, left, and chamber president-elect Gene Clayton, right, celebrate Measure C's passage.

Building on A Legacy of Community Leadership

Like the original 1986 measure, this plan is a citizen-led effort to protect local funding for a better, more accessible, and more affordable transportation system.



A SHARED VISION FOR

Better Transportation

4,540

Responses via surveys,
townhalls, and meetings

34

Meetings & townhalls

72

Zip Codes represented

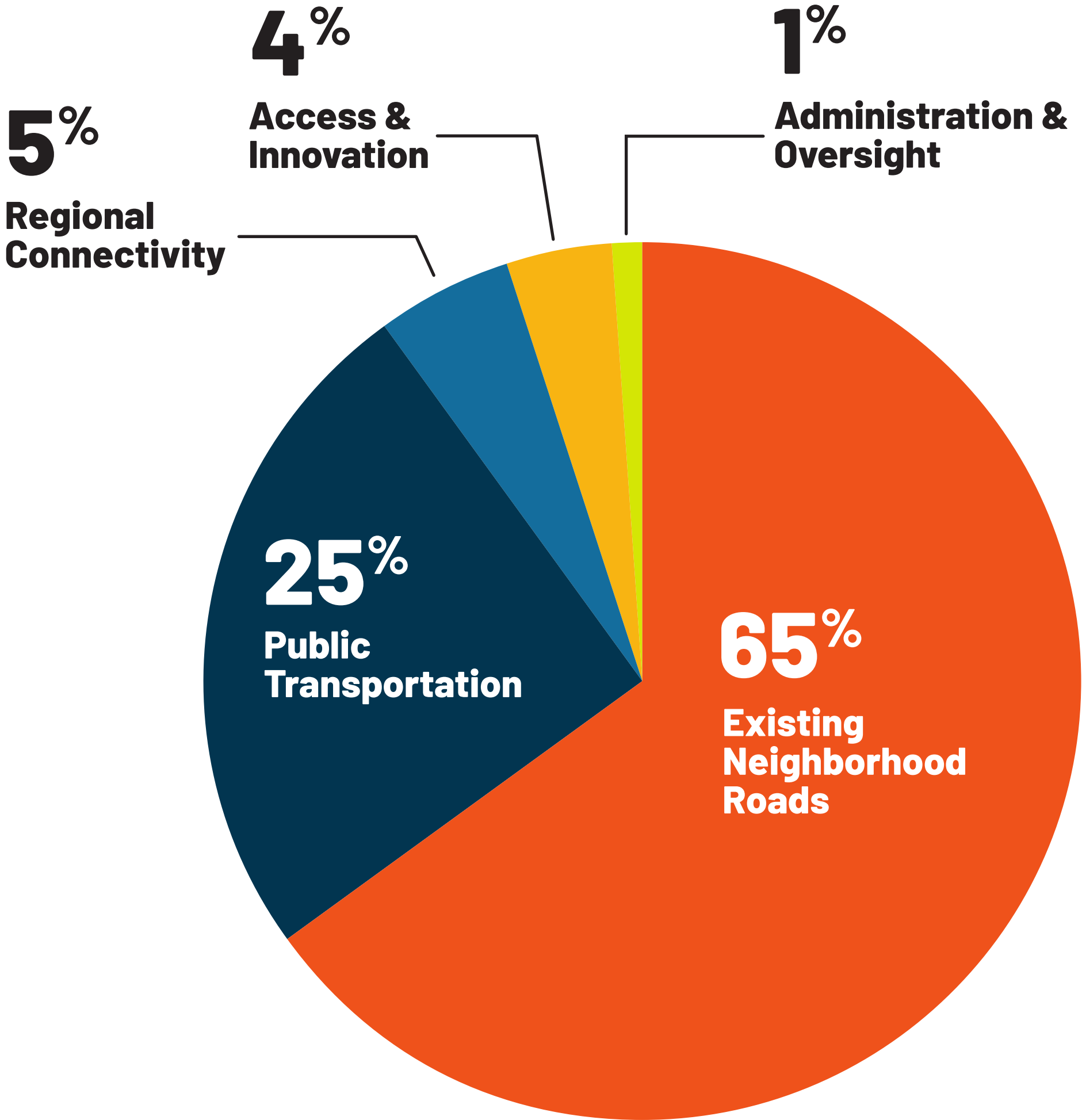
Better Roads.
Safe Streets.

WITHOUT RAISING TAXES

1/2 Cent • 30 Years • \$7.4 Billion

CATEGORY	PER YEAR*	30 YEAR SPAN*
65% Existing Neighborhood Roads	\$160,116,667	\$4,803,500,000
25% Public Transportation	\$61,583,333	\$1,847,500,000
5% Regional Connectivity	\$12,316,667	\$369,500,000
4% Access & Innovation	\$9,853,333	\$295,600,000
1% Administration & Oversight	\$2,463,333	\$73,900,000

* Estimated Revenues



Better Roads.
Safe Streets.

Administering Agencies

Fresno County



15 Cities



Transit Agencies



Fresno Council of Governments



FAIR DISTRIBUTION OF RESOURCES

For Every City and Town

City of San Joaquin



BETTER ROADS, SAFE STREETS

\$27,182,214

CURRENT MEASURE C

\$3,796,142

* Estimated Revenues

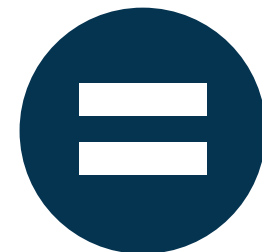
Better Roads.
Safe Streets.

A SHARED VISION FOR
Better Transportation

Maximum Local Flexibility



Performance Metrics



**Measureable drive,
walk, bike, and roll
safety improvements**

70

Average PCI in every neighborhood, keeping Local Streets In 'Good Condition'

120

Miles of bike and pedestrian trails

150

Safe Routes to Schools

**Better Roads.
Safe Streets.**

BUDGET ALLOCATION

Existing Neighborhood Roads



**Fix Streets
Near Schools,
Parks, and
Homes First**

PERCENTAGE

PER YEAR

30 YEAR SPAN

65% **\$160,116,667** **\$4,803,500,000**

**Maximum Flexibility for Local Governments
to Invest Where Needed Most:**

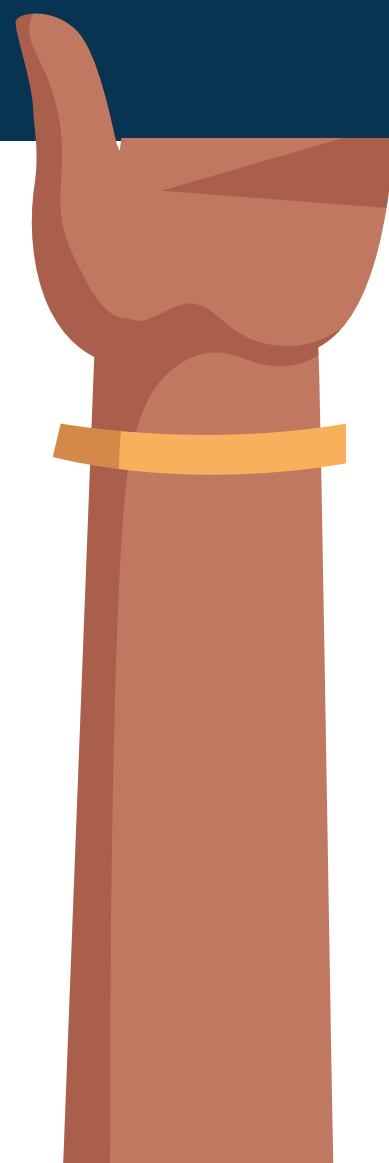
- Fix potholes and damaged roads.
- Build sidewalks, trails, and protected bike lanes that connect neighborhoods to schools, jobs, parks, and transit, and improve safety for all road users.
- Reduce emergency response times for first responders by improving and maintaining neighborhood roads.
- Safety enhancements: bumps/humps, lighting, signage, etc.

**Better Roads.
Safe Streets.**

BUDGET ALLOCATION

Public Transportation

**Easier, More
Reliable Options To
Get You Where You
Need to Go**



PERCENTAGE

PER YEAR

30 YEAR SPAN

25% **\$61,583,333** **\$1,847,500,00**

- Requires transit agencies to work together and obtain your input to modernize public transit, improve service efficiency.
- Reduce travel time with more micro-transit and on-demand services.
- More frequent and reliable service and routes.
- Upgraded, safer ADA-compliant bus stops.
- Protects essential transportation funding for seniors and people with disabilities.

**Better Roads.
Safe Streets.**

BUDGET ALLOCATION

Regional Connectivity

PERCENTAGE PER YEAR 30 YEAR SPAN

5% **\$12,316,667** **\$369,500,000**

- Strengthens regional connectivity by supporting transportation projects that link cities, urban centers, and rural communities, making it easier for people and goods to move efficiently across the county.
- Enhances quality of life by improving corridor connectivity, reducing congestion, and supporting cleaner, better-maintained roadways that serve the entire region.
- 1% for Fresno Yosemite International improvements



Better Roads.
Safe Streets.

BUDGET ALLOCATION

Access & Innovation



PERCENTAGE

PER YEAR

30 YEAR SPAN

4%

\$9,853,333

\$295,600,000

- Provides zero-fare public transit service to seniors (62+), people with disabilities, children, students, veterans, and active military.
- Positions the region to pilot, test, and scale future mobility solutions, keeping it competitive and adaptable as technology evolves.
- Encourages projects and programs that accelerate progress toward cleaner, healthier transportation systems.

BUDGET ALLOCATION

Administration & Oversight



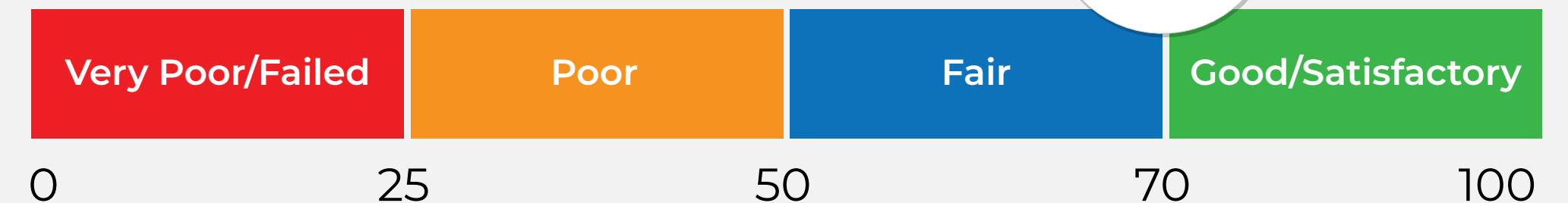
PERCENTAGE	PER YEAR	30 YEAR SPAN
1%	\$2,463,333	\$73,900,000
• An independent Citizen Oversight Committee will oversee all expenditures. • Public input is required for any updates. • Support for small cities and rural areas to leverage and maximize funds. • Transparent spending with required annual audits and a public database tracking every project. • Any suspected misuse of funds may be referred to the Fresno County District Attorney and State Attorney General. • Funds cannot be taken by the state or used for other purposes.		

Accountability & Transparency

- Annual financial audits by agency
- A performance analysis is required to establish a baseline assessment, and an update is required every 5 years to monitor progress toward achieving the set metrics.
 - Active Transportation
 - Safe Routes to School
 - Public Transit
 - Pavement Condition Index (PCI)
 - Local Hiring Contracting Goals
 - Complete Streets in Disadvantaged Unincorporated Communities
- Comprehensive review of the entire plan every 10 years.
- Public process and notification

Pavement Condition Index (PCI)

Condition Category



= Poor Road



= Good Road

Better Roads.

Safe Streets.

TO LEARN MORE VISIT:

BetterRoadsSafeStreets.com



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**SAN JOAQUIN CITY COUNCIL REGULAR MEETING
MINUTES
TUESDAY, MARCH 3, 2026**

1. CALL TO ORDER – PLEDGE OF ALLEGIANCE – ROLL CALL

Mayor Adam Flores-Cornejo	Present
Mayor Pro Tem Martha Mejia	Present
Councilmember Cristina Covarrubia	Present
Councilmember Abel Lua	Present
Councilmember Rosa M. Ramirez	Present

The meeting was called to order and the pledge of allegiance led by Mayor Flores-Cornejo at 6:00 p.m.

2. APPROVAL OF AGENDA –

There were no requests made. A motion was made by Mayor Pro Tem Mejia to approve the agenda as is, seconded by Councilmember Covarrubia. Motion passed 5-0.

3. PRESENTATION –

4. PROCLAMATION –

5. SAN JOAQUIN SUCCESSOR AGENCY – No Business

6. CONSENT CALENDAR –

A. SUBJECT: Minutes of the Regular City Council Meeting of February 3, 2026.

RECOMMENDATION: Council approve the Minutes of the Regular City Council Meeting of February 3, 2026.

B. SUBJECT: Minutes of the Special City Council Meeting of February 23, 2026.

RECOMMENDATION: Council approve the Minutes of the Special City Council Meeting of February 23, 2026.

C. SUBJECT: Warrants #'s 056952-057037.

RECOMMENDATION: Council approve Warrant #'s 056952-057037 as presented.

A motion was made by Councilmember Lua to adopt the consent calendar, seconded by Mayor Pro Tem Mejia. Motion passed 5-0.

7. SHERIFF REPORT

Deputy Flores provided his monthly report.

8. CITY MANAGER REPORT

City Manager Cabrera provided her report.

9. CITY ATTORNEY REPORT

The City Attorney provided her report.

10. COUNCILMEMBER COMMUNICATIONS/ANNOUNCEMENTS/AGENDA ITEMS

No communications or announcements were made by council.

11. PUBLIC FORUM –

Members of the Public provided comments.

The Council took a recess starting at 7:48 p.m. and ending at 7:57 p.m.

12. PUBLIC HEARINGS –

- A. SUBJECT: Public Hearing to Discuss the 2025 State Community Development Block Grant (CDBG) Application and possible activities and projects.

RECOMMENDATION: It is recommended the City Council: 1) open the public hearing; 2) review the program and available funding options and staff recommendations; 3) receive public comment regarding the Community Development Block Grant (CDBG) program and possible activities and projects to be considered for funding under the upcoming NOFA process; 4) close the public hearing; 5) discuss potential applications/recommendations; and 6) adopt Resolution No. 2026-05 Approving An Application for Funding and the Execution of a Grant Agreement and any Amendments Thereto from the 2025 Funding Year of the State CDBG Program.

At 7:59 p.m., Mayor Flores-Cornejo opened the hearing to the public. At 8:06 p.m., the Mayor closed the hearing to the public after no comments were made. A motion was made by Mayor Pro Tem Mejia to approve the resolution, seconded by Councilmember Ramirez. Motion passed 5-0.

- B. SUBJECT: Public Hearing on a USDA Community Facilities Program Grant and authorizing the City Manager to enter into grant agreements

RECOMMENDATION: That Council conduct the public hearing and adopt Resolution No. 2026-06 USDA Rural Development Community Facilities Program Grant Agreements and Authorizing City Manager to Execute the Agreements and all necessary documents for the implementation and execution of USDA Rural development Community Facilities Program Grant.

At 8:07 p.m., Mayor Flores-Cornejo opened the hearing to the public. At 8:07 p.m., the Mayor closed the hearing to the public after no comments were made. A motion was made by Councilmember Covarrubia to approve the resolution, seconded by Councilmember Lua. Motion passed 5-0.

- 13. SAN JOAQUIN PLANNING COMMISSION – No Business
- 14. OLD BUSINESS – No Business
- 15. NEW BUSINESS – No Business
- 16. CLOSED SESSION –
- 17. ADJOURN MEETING –

At 8:12 p.m., with no other business remaining before the City Council, a motion was made by Mayor Pro Tem Mejia to adjourn the meeting, seconded by Councilmember Ramirez. Motion passed 5-0.



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**SAN JOAQUIN CITY COUNCIL SPECIAL MEETING
MINUTES
THURSDAY, MARCH 12, 2026**

1. CALL TO ORDER – PLEDGE OF ALLEGIANCE – ROLL CALL

Mayor Adam Flores-Cornejo	Present
Mayor Pro Tem Martha Mejia	Present
Councilmember Cristina Covarrubia	Present
Councilmember Abel Lua	Absent
Councilmember Rosa M. Ramirez	Absent

The meeting was called to order and the pledge of allegiance led by Mayor Flores-Cornejo at 12:03 p.m.

2. APPROVAL OF AGENDA –

City Manager requested Items 4A and 4B be presented and considered as one item. A motion was made by Mayor Pro Tem Mejia to approve the request, seconded by Councilmember Covarrubia. Motion passed 3-0 (Absent: Lua and Ramirez)

3. PUBLIC COMMENTS ON THIS AGENDA –

No public comments were made.

4. NEW BUSINESS –

- A. SUBJECT: Consider and approve four Contractor Right of Entry License Agreements with the San Joaquin Valley Railroad Co. for permission to access Railroad property and for flagging services required during the installation of the proposed waterline crossings within the Railroad property at various locations for the Well #3 & Well #5 Manganese Removal System Project No. 1010034-004C and the Well #4 & Well #6 Manganese Removal System Project No. 1010034-005C Phase 2, and Authorizing the City Manager to Execute the Agreements.

RECOMMENDATION: Staff recommends the City Council of the City of San Joaquin adopt Resolution No. 2026-07 Approving the four Contractor Right of Entry License Agreements with the San Joaquin Valley Railroad Co. for permission to access Railroad property and for flagging services required during the installation of the proposed waterline crossings within the Railroad property at various locations

for the Well #3 & Well #5 Manganese Removal System Project No. 1010034-004C and the Well #4 & Well #6 Manganese Removal System Project No. 1010034-005C Phase 2, and Authorizing the City Manager to Execute the Agreements.

- B. SUBJECT: Consider and approve a Utility Construction Observation Agreement with Railpros Field Services, Inc. to perform construction observation services during the installation of the proposed waterline crossings within the Railroad property at various locations for the Well #3 & Well #5 Manganese Removal System Project No. 1010034-004C and the Well #4 & Well #6 Manganese Removal System Project No. 1010034-005C Phase 2, and Authorizing the City Manager to Execute the Agreement.

RECOMMENDATION: Staff recommends the City Council of the City of San Joaquin adopt Resolution No. 2026-08 Approving a Utility Construction Observation Agreement with Railpros Field Services, Inc. to perform construction observation services during the installation of the proposed waterline crossings within the Railroad property at various locations for the Well #3 & Well #5 Manganese Removal System Project No. 1010034-004C and the Well #4 & Well #6 Manganese Removal System Project No. 1010034-005C Phase 2, and Authorizing the City Manager to Execute the Agreement.

A motion was made by Mayor Flores-Cornejo to approve the two recommendations, seconded by Mayor Pro Tem Mejia. Motion passed 3-0 (Absent: Lua and Ramirez)

5. ADJOURN MEETING –

At 12:12 p.m., with no other business remaining before the City Council, a motion was made by Mayor Pro Tem Mejia to adjourn the meeting, seconded by Mayor Flores-Cornejo. Motion passed 3-0 (Absent: Lua and Ramirez).



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**SAN JOAQUIN CITY COUNCIL SPECIAL MEETING
MINUTES
THURSDAY, MARCH 26, 2026**

1. CALL TO ORDER – PLEDGE OF ALLEGIANCE – ROLL CALL

Mayor Adam Flores-Cornejo	Absent
Mayor Pro Tem Martha Mejia	Present
Councilmember Cristina Covarrubia	Present
Councilmember Abel Lua	Absent
Councilmember Rosa M. Ramirez	Present

The meeting was called to order and the pledge of allegiance led by Mayor Flores-Cornejo at 6:00 p.m.

2. APPROVAL OF AGENDA –

With no changes requested, Councilmember Ramirez motioned to approved the agenda as is, seconded by Councilmember Covarrubia. Motion passed 3-0 (Absent: Flores-Cornejo, Lua).

3. PUBLIC COMMENTS ON THIS AGENDA –

No public comments were made.

4. NEW BUSINESS –

- A. SUBJECT: Council review of the FY 2022-2023 Audit Report, Financial Statements, and the Single Audit Report.

RECOMMENDATION: Council review and accept the Audit, Financial Statements and Single Audit Report for FY 2022-2023.

A motion was made by Councilmember Covarrubia to accept the item, seconded by Councilmember Ramirez. Motion passed 3-0 (Absent: Flores-Cornejo, Lua).

- B. SUBJECT: Council consideration of designating the March 31, 2026, holiday for employees as “Farmworkers Day”.

RECOMMENDATION: Council adopt Resolution No. 2026-09 to designate the March 31, 2026, holiday for city employees as “Farmworkers Day”.

A motion was made by Councilmember Ramirez to adopt Resolution No. 2026-09, seconded by Councilmember Covarrubia. Motion passed 3-0 (Absent: Flores-Cornejo, Lua).

- C. SUBJECT: Council consideration for approving the commitment and use of funds from the well enterprise fund towards the Drinking Water Well #4 Project.

RECOMMENDATION: Council adopt Resolution No. 2026-10 approving the commitment and use of funds from the water enterprise fund towards the Drinking Water Well #4 Project.

A motion was made by Councilmember Covarrubia to adopt Resolution No. 2026-10, seconded by Mayor Pro Tem Mejia. Motion passed 3-0 (Absent: Flores-Cornejo, Lua).

5. ADJOURN MEETING –

At 6:25 p.m., with no other business remaining before the City Council, a motion was made by Mayor Pro Tem Mejia to adjourn the meeting, seconded by Councilmember Ramirez. Motion passed 3-0 (Absent: Flores-Cornejo, Lua).

REPORT.: Mar 10 26 Tuesday
 RUN....: Mar 10 26 Time: 09:34
 Run By.: Cindy Torres

CITY OF SAN JOAQUIN
 Automatic Check Listing/Update
 Control Date.: 03/10/26 Cash Account No.: 999 10110

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Invoice No	Description	Invoice Date	Actual Period	Tm	G/L	Discount	Gross	Discount	Net
		Due Date	Fiscal			Account No	Amount	Amount	Amount
Check #.: 057039 Check Date.: 03/10/26		Vendor	I.D.: ADA01	(ADAMS ASHBY GROUP, INC.)					
7530-	GENERAL ADMINISTRATION FOR 24-CDBG-10014	03/09/26 03/10/26	03-26 09-26	A	100	39025	1750.00	.00	1750.00
Check #.: 057040 Check Date.: 03/10/26		Vendor	I.D.: AT&T1	(AT&T)					
C60309-	TELEPHONE SERVICES FOR 559.693.2509	03/09/26 03/10/26	03-26 09-26	A	100	39025	50.79	.00	50.79
Check #.: 057041 Check Date.: 03/10/26		Vendor	I.D.: AT&T2	(AT&T)					
C60309-	TELEPHONE SERVICES FOR 559.693.4311	03/09/26 03/10/26	03-26 09-26	A	100	39025	75.94	.00	75.94
Check #.: 057042 Check Date.: 03/10/26		Vendor	I.D.: AT&T6	(AT&T)					
C60309-	TELEPHONE SERVICES FOR 559.846.8083	03/09/26 03/10/26	03-26 09-26	A	100	39025	16.50	.00	16.50
Check #.: 057043 Check Date.: 03/10/26		Vendor	I.D.: BAD00	(BADGER METER INC.)					
90227327-	BEACON SERVICES FOR FEBRUARY 2026 FOR WATER METERS	03/09/26 03/10/26	03-26 09-26	A	100	39025	707.73	.00	707.73
Check #.: 057044 Check Date.: 03/10/26		Vendor	I.D.: CAL10	(CALIFORNIA WATER SERVICES)					
057728IN-	WATER & WASTEWATER TREATMENT FACILITY PLANT OPER.	03/09/26 03/10/26	03-26 09-26	A	100	39025	9554.60	.00	9554.60
Check #.: 057045 Check Date.: 03/10/26		Vendor	I.D.: COR01	(CORBIN WILLITS SYSTEMS)					
00C602151-	ENHANCEMENT AND SERVICES FEES	03/09/26 03/10/26	03-26 09-26	A	100	39025	713.52	.00	713.52
Check #.: 057046 Check Date.: 03/10/26		Vendor	I.D.: COV01	(COVARRUBIA, MARIA CRISTINA)					
C60309-	PER-DIEM FOR NATIONAL LEAGUE AT WASHINGTON DC	03/09/26 03/10/26	03-26 09-26	A	100	39025	724.00	.00	724.00
Check #.: 057047 Check Date.: 03/10/26		Vendor	I.D.: DEL03	(DE LAGE LANDEN FINANCIAL SERVICES, INC.)					
95941025-	DOCUMENTATION FEE FOR SHARP/BP-71C55 PRINTER	03/09/26 03/10/26	03-26 09-26	A	100	39025	245.30	.00	245.30
Check #.: 057048 Check Date.: 03/10/26		Vendor	I.D.: DOM00	(DOMINGUEZ, ALFONSO)					
C60309-	BOOT ALLOWANCE FOR PUBLIC WORKS DEPARTMENTS	03/09/26 03/10/26	03-26 09-26	A	100	39025	175.00	.00	175.00
Check #.: 057049 Check Date.: 03/10/26		Vendor	I.D.: FDA00	(FIRE RISK MANAGEMENT SERVICES)					
C60309-	2024 & 2025 SPECIAL ASSESSMENT FOR MARCH 2026	03/09/26 03/10/26	03-26 09-26	A	100	39025	6338.70	.00	6338.70
MARCH2026-	EMPLOYEES DENTAL AND VISION INSURANCES	03/09/26 03/10/26	03-26 09-26	A	100	39025	3071.73	.00	3071.73
** Vendor's Subtotal ---->							9410.43	.00	9410.43
Check #.: 057050 Check Date.: 03/10/26		Vendor	I.D.: FLO04	(FLORES-CORNEJO, ADAM)					
C60309-	PER-DIEM FOR NATIONAL LEAGUE AT WASHINGTON DC	03/09/26 03/10/26	03-26 09-26	A	100	39025	530.00	.00	530.00

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CITY OF SAN JOAQUIN
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Invoice No	Description	Invoice Date	Actual Period	Tm	G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal						
Check #.: 057051 Check Date.: 03/10/26		Vendor I.D.: FLO06 (FLORES, OMAR F.)							
C60309--	BOOT ALLOWANCE FOR PUBLIC WORKS DEPARTMENTS	03/09/26 03/10/26	03-26 09-26	A	100	39025	175.00	.00	175.00
Check #.: 057052 Check Date.: 03/10/26		Vendor I.D.: FRE01 (FRESNO COUNTY TREASURER)							
SO23451--	LAW ENFORCEMENT SERVICES FOR FEBRUARY 2026	03/09/26 03/10/26	03-26 09-26	A	100	39025	8333.33	.00	8333.33
Check #.: 057053 Check Date.: 03/10/26		Vendor I.D.: FRES2 (FRESNO COUNTY TREASURER)							
SO23450--	CONTRACT POLICE SERVICES FOR GOLDEN PLAINS UNIFIED	03/09/26 03/10/26	03-26 09-26	A	100	39025	19818.72	.00	19818.72
SO23451--	CONTRACT LAW ENFORCEMENT SERVICES FOR FEBRUARY 26	03/09/26 03/10/26	03-26 09-26	A	100	39025	12045.80	.00	12045.80
** Vendor's Subtotal ----->							31864.52	.00	31864.52
Check #.: 057054 Check Date.: 03/10/26		Vendor I.D.: FRO03 (FRONTIER)							
C60309--	TELEPHONE SERVICES FOR 559.693.2407	03/09/26 03/10/26	03-26 09-26	A	100	39025	96.34	.00	96.34
Check #.: 057055 Check Date.: 03/10/26		Vendor I.D.: FRO04 (FRONTIER)							
C60309--	TELEPHONE SERVICES FOR 559.693.2509	03/09/26 03/10/26	03-26 09-26	A	100	39025	93.63	.00	93.63
Check #.: 057056 Check Date.: 03/10/26		Vendor I.D.: FRO05 (FRONTIER)							
C60309--	TELEPHONE SERVICES FOR 559.693.0082	03/09/26 03/10/26	03-26 09-26	A	100	39025	93.63	.00	93.63
Check #.: 057057 Check Date.: 03/10/26		Vendor I.D.: MEJ02 (MEJIA, DORA MARTHA)							
C60309--	PER-DIEM FOR NATIONAL LEAGUE AT WASHINGTON DC	03/09/26 03/10/26	03-26 09-26	A	100	39025	530.00	.00	530.00
Check #.: 057058 Check Date.: 03/10/26		Vendor I.D.: MOU00 (MOUNTAIN VALLEY PEST CONTROL)							
119342407--	PEST CONTROL SERVICES FOR CITY FACILITIES	03/09/26 03/10/26	03-26 09-26	A	100	39025	275.00	.00	275.00
Check #.: 057059 Check Date.: 03/10/26		Vendor I.D.: NUN00 (CABRERA, ELIZABETH)							
C60309--	PER-DIEM FOR NATIONAL LEAGUE AT WASHINGTON DC	03/09/26 03/10/26	03-26 09-26	A	100	39025	644.00	.00	644.00
Check #.: 057060 Check Date.: 03/10/26		Vendor I.D.: OFF01 (ODP BUSINESS SOLUTIONS, LLC)							
52745001--	PURCHASE LECTERN FOR SAN JOAQUIN COUNCIL CHAMBERS	03/09/26 03/10/26	03-26 09-26	A	100	39025	257.51	.00	257.51
Check #.: 057061 Check Date.: 03/10/26		Vendor I.D.: OTA00 (OTANEZ MARIA, EDDY)							
C60309--	REIMBURSE FOR 1098 MORTGAGE FORMS PURCHASE	03/09/26 03/10/26	03-26 09-26	A	100	39025	50.11	.00	50.11
Check #.: 057062 Check Date.: 03/10/26		Vendor I.D.: PGE00 (PGE)							
C60309--	UTILITIES SERVICES FOR 23599 MANNING AVENUE	03/09/26 03/10/26	03-26 09-26	A	100	39025	24.64	.00	24.64

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CITY OF SAN JOAQUIN
 Automatic Check Listing/Update
 Control Date.: 03/10/26 Cash Account No.: 999 10110

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Invoice	No	Description	Invoice	Actual	Tm	G/L	Discount	Gross	Discount	Net
			Date	Period						
Due Date	Fiscal	No	Amount	Amount	Amount					
Check #.: 057063 Check Date.: 03/10/26 Vendor I.D.: PGE04 (PGE)										
C60309-	UTILITIES SERVICES FOR 22394 W MANNING AVENUE	03/09/26 03/10/26	03-26 09-26	A	100	39025	1222.11	.00	1222.11	
Check #.: 057064 Check Date.: 03/10/26 Vendor I.D.: PGE07 (PGE)										
C60309-	UTILITIES SERVICES FOR 8751 MAIN STREET	03/09/26 03/10/26	03-26 09-26	A	100	39025	138.49	.00	138.49	
Check #.: 057065 Check Date.: 03/10/26 Vendor I.D.: PGE09 (PGE)										
C60309-	UTILITIES SERVICES FOR 22001 W MANNING AVENUE	03/09/26 03/10/26	03-26 09-26	A	100	39025	1229.60	.00	1229.60	
Check #.: 057066 Check Date.: 03/10/26 Vendor I.D.: PGE14 (PG&E)										
C60309-	UTILITIES SERVICES FOR WATER WELL #6	03/09/26 03/10/26	03-26 09-26	A	100	39025	935.79	.00	935.79	
Check #.: 057067 Check Date.: 03/10/26 Vendor I.D.: PGE15 (PG&E)										
C60309-	UTILITIES SERVICES FOR WATER WELL #5	03/09/26 03/10/26	03-26 09-26	A	100	39025	6645.54	.00	6645.54	
Check #.: 057068 Check Date.: 03/10/26 Vendor I.D.: PUB00 (PUBLIC AGENCY COALITION ENTERPRISE)										
MARCH2026-	EMPLOYEES MEDICAL BENEFITS INSURANCE	03/09/26 03/10/26	03-26 09-26	A	100	39025	25157.28	.00	25157.28	
Check #.: 057069 Check Date.: 03/10/26 Vendor I.D.: PUR02 (PITNEY BOWES BANK INC PURCHASE POWER)										
C60309-	PURCHASE FUNDS FOR POSTAGE METER	03/09/26 03/10/26	03-26 09-26	A	100	39025	2154.22	.00	2154.22	
Check #.: 057070 Check Date.: 03/10/26 Vendor I.D.: QUA02 (QUADIENT LEASING USA, INC.)										
Q2223369-	LEASE AGREEMENT FOR LETTER FOLDER AT CITY HALL	03/09/26 03/10/26	03-26 09-26	A	100	39025	497.05	.00	497.05	
Check #.: 057071 Check Date.: 03/10/26 Vendor I.D.: RAM05 (RAMIREZ, ROSA MARIA)										
C60309-	PER-DIEM FOR NATIONAL LEAGUE AT WASHINGTON DC	03/09/26 03/10/26	03-26 09-26	A	100	39025	724.00	.00	724.00	
Check #.: 057072 Check Date.: 03/10/26 Vendor I.D.: RIN01 (RINGCENTRAL INC.)										
01358643-	LEASE FOR TELEPHONES AT CITY HALL FOR MARCH 2026	03/09/26 03/10/26	03-26 09-26	A	100	39025	302.44	.00	302.44	
Check #.: 057073 Check Date.: 03/10/26 Vendor I.D.: RUR00 (RURAL DEVELOPMENT CENTERS)										
#01-C01-	CHP SAN JOAQUIN FACES OF PREVENTION:EYES WIDE OPEN	03/09/26 03/10/26	03-26 09-26	A	100	39025	8084.00	.00	8084.00	
Check #.: 057074 Check Date.: 03/10/26 Vendor I.D.: VER03 (VERIZON WIRELESS)										
36761845-	WIRELESS CELLPHONES FOR COUNCIL & CITY STAFF	03/09/26 03/10/26	03-26 09-26	A	100	39025	1075.20	.00	1075.20	
Check #.: 057075 Check Date.: 03/10/26 Vendor I.D.: WES22 (WEST SIDE PUMP CO)										
2228021-	PURCHASE SUPPLIES FOR CITY WIDE CAMERAS	03/09/26 03/10/26	03-26 09-26	A	100	39025	422.36	.00	422.36	
2244754-	FINANCE CHARGE	03/09/26 03/10/26	03-26 09-26	A	100	39025	6.34	.00	6.34	
** Vendor's Subtotal ----->							428.70	.00	428.70	

REPORT.: Mar 10 26 Tuesday
RUN....: Mar 10 26 Time: 09:34
Run By.: Cindy Torres

CITY OF SAN JOAQUIN
Automatic Check Listing/Update
Control Date.: 03/10/26 Cash Account No.: 999 10110

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			Invoice Date	Actual Period				Gross Amount	Discount Amount	Net Amount
Invoice	No	Description	Due Date	Fiscal	Tm	G/L Account	No			
Check #.: 057076 Check Date.: 03/10/26			Vendor I.D.: \G002 (GOLDEN GENES INC)							
000C60301-	MQ	CUSTOMER REFUND FOR GOL0001	03/09/26	03-26	A	100 39025		873.84	.00	873.84
			03/10/26	09-26						
** Total Checks Paid ----->								115859.78	.00	115859.78

REPORT.: Mar 10 26 Tuesday
 RUN....: Mar 10 26 Time: 09:34
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CITY OF SAN JOAQUIN
 Automatic Check Listing/Update
 General Ledger Accounts Summary for March 10, 2026
 Accounting Period is March, 2026

PAGE: 005
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G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
100 20000	18484.73	18484.73	GENERAL FUND	Accounts Payable	
105 20000	1305.47	19790.20	REFUSE-COMMERCI	Accounts Payable	
201 20000	2821.36	22611.56	MEAS C/STREET	Accounts Payable	
202 20000	1549.97	24161.53	MEAS C/FLEX	Accounts Payable	
205 20000	2384.30	26545.83	GAS TAX	Accounts Payable	
210 20000	396.18	26942.01	LTF STRTS/ROADS	Accounts Payable	
221 20000	20379.13	47321.14	AB 1913/COPS	Accounts Payable	
280 20000	424.84	47745.98	LANDSCAPE MAINT	Accounts Payable	
500 20000	20904.30	68650.28	WATER	Accounts Payable	
510 20000	16597.33	85247.61	SEWER	Accounts Payable	
871 20000	20778.17	106025.78	PUB SAFETY \$2M	Accounts Payable	
882 20000	8084.00	114109.78	CTFGP-EDUCATION	Accounts Payable	
883 20000	1750.00	115859.78	24-CDBG-10014	Accounts Payable	
999 10110	-115859.78	.00	CASH CLEARING	Cash-Checking/United	

Ctr G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
210 100 20000	45.83	45.83	GENERAL FUND	Accounts Payable	
215 100 20000	1275.45	1321.28	GENERAL FUND	Accounts Payable	

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		Due Date	Fiscal							
Check #: 057078 Check Date.: 03/24/26		Vendor I.D.: ADA01 (ADAMS ASHBY GROUP, INC.)								
7576--	GENERAL ADMINISTRATION FOR 24-CDBG-10014	03/23/26 03/24/26	03-26 09-26	A	100	39025		750.00	.00	750.00
Check #: 057079 Check Date.: 03/24/26		Vendor I.D.: ALH01 (PRIMO BRANDS TM)								
C60320--	DRINKING WATER FOR CITY HALL	03/20/26 03/24/26	03-26 09-26	A	100	39025		55.95	.00	55.95
Check #: 057080 Check Date.: 03/24/26		Vendor I.D.: ATR00 (ATR MOBILE EQUIPMENT REPAIR INC)								
00000861--	REPAIR BACKHOE FOR PUBLIC WORKS DEPARTMENTS	03/18/26 03/24/26	03-26 09-26	A	100	39025		2132.41	.00	2132.41
Check #: 057081 Check Date.: 03/24/26		Vendor I.D.: BAU00 (BAUTISTA, ALONDRA)								
C60320--	PER-DIEM FOR UC MERCED CONFERENCE ON 3/20/26	03/20/26 03/24/26	03-26 09-26	A	100	39025		100.63	.00	100.63
Check #: 057082 Check Date.: 03/24/26		Vendor I.D.: BSK01 (BSK ASSOCIATES ENGINEERS)								
AJ03665--	WATER ANALYSIS	03/18/26 03/24/26	03-26 09-26	A	100	39025		234.88	.00	234.88
AJ03747--	WATER ANALYSIS	03/18/26 03/24/26	03-26 09-26	A	100	39025		431.71	.00	431.71
AJ04189--	WATER ANALYSIS	03/18/26 03/24/26	03-26 09-26	A	100	39025		103.72	.00	103.72
AJ05456--	WATER ANALYSIS	03/20/26 03/24/26	03-26 09-26	A	100	39025		234.88	.00	234.88
AJ06106--	WATER ANALYSIS	03/20/26 03/24/26	03-26 09-26	A	100	39025		103.72	.00	103.72
** Vendor's Subtotal ----->								1108.91	.00	1108.91
Check #: 057083 Check Date.: 03/24/26		Vendor I.D.: CAL10 (CALIFORNIA WATER SERVICES)								
057940IN--	WATER & WASTEWATER TREATMENT FACILITY PLANT OPER.	03/23/26 03/24/26	03-26 09-26	A	100	39025		11367.57	.00	11367.57
Check #: 057084 Check Date.: 03/24/26		Vendor I.D.: CHO01 (CHOCOTECO, VERONICA)								
C60318--	REFUND DEPOSIT FOR EVENT ON 2/28/26 AT VFW HALL	03/18/26 03/24/26	03-26 09-26	A	100	39025		125.00	.00	125.00
Check #: 057085 Check Date.: 03/24/26		Vendor I.D.: CIN00 (CINTAS CORPORATION NO. 2)								
318976003--	PURCHASE FIRST AID SUPPLIES FOR CITY FACILITIES	03/18/26 03/24/26	03-26 09-26	A	100	39025		179.08	.00	179.08
323587405--	PURCHASE FIRST AID SUPPLIES FOR CITY FACILITIES	03/20/26 03/24/26	03-26 09-26	A	100	39025		150.85	.00	150.85
** Vendor's Subtotal ----->								329.93	.00	329.93
Check #: 057086 Check Date.: 03/24/26		Vendor I.D.: CLA00 (CLARK BROS INC.)								
C60320--	PAYMENT NO.10 FOR PROJECT NO.1010034-005C PHASE 2	03/20/26 03/24/26	03-26 09-26	A	100	39025		1098105.00	.00	1098105.00
CC60320--	PAYMENT NO.11 FOR PROJECT NO.1010034-004C	03/20/26 03/24/26	03-26 09-26	A	100	39025		381174.05	.00	381174.05
PAYMENT10--	PAYMENT NO.10 FOR PROJECT NO.1010034-004C	03/20/26 03/24/26	03-26 09-26	A	100	39025		1108409.65	.00	1108409.65
PAYMENT11--	PAYMENT NO.11 FOR PROJECT NO.1010034-005C PHASE 2	03/20/26 03/24/26	03-26 09-26	A	100	39025		140467.54	.00	140467.54
** Vendor's Subtotal ----->								2728156.24	.00	2728156.24

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		Due Date	Fiscal						
Check #.: 057087 Check Date.: 03/24/26		Vendor I.D.: COV01 (COVARRUBIA, MARIA CRISTINA)							
C60320-	REPLACE A LOST CHECK FOR PAYPERIOD 1/17/26-1/30/26	03/20/26	03-26	A	100	39025	273.15	.00	273.15
		03/24/26	09-26						
CC60320-	PER-DIEM FOR MILEAGE FOR WELL 2026 ANNUAL CONF.	03/20/26	03-26	A	100	39025	76.42	.00	76.42
		03/24/26	09-26						
** Vendor's Subtotal ----->							349.57	.00	349.57
Check #.: 057088 Check Date.: 03/24/26		Vendor I.D.: DEL03 (DE LAGE LANDEN FINANCIAL SERVICES, INC.)							
596313356-	LEASE FOR SHARP/BP-71C55 PRINTER AT CITY HALL	03/23/26	03-26	A	100	39025	164.31	.00	164.31
		03/24/26	09-26						
Check #.: 057089 Check Date.: 03/24/26		Vendor I.D.: FDA00 (FIRE RISK MANAGEMENT SERVICES)							
C60320-	2025 & 2025 SPECIAL ASSESSMENT FOR APRIL 2026	03/20/26	03-26	A	100	39025	6338.70	.00	6338.70
		03/24/26	09-26						
Check #.: 057090 Check Date.: 03/24/26		Vendor I.D.: FIS01 (FISK CONSTRUCTION & ROOFING)							
226-365C-	REPAIR ROOF AT CITY HALL	03/20/26	03-26	A	100	39025	8500.00	.00	8500.00
		03/24/26	09-26						
Check #.: 057091 Check Date.: 03/24/26		Vendor I.D.: FLO04 (FLORES-CORNEJO, ADAM)							
C60320-	PER-DIEM FOR MILEAGE FOR WELL 2026 ANNUAL CONF.	03/20/26	03-26	A	100	39025	76.42	.00	76.42
		03/24/26	09-26						
Check #.: 057092 Check Date.: 03/24/26		Vendor I.D.: FRO01 (FRONTIER)							
C60320-	TELEPHONE SERVICES FOR 559.693.3093	03/20/26	03-26	A	100	39025	107.36	.00	107.36
		03/24/26	09-26						
Check #.: 057093 Check Date.: 03/24/26		Vendor I.D.: FRO02 (FRONTIER)							
C60320-	TELEPHONE SERVICES FOR 559.693.2051	03/20/26	03-26	A	100	39025	193.67	.00	193.67
		03/24/26	09-26						
Check #.: 057094 Check Date.: 03/24/26		Vendor I.D.: GAR00 (GARCIA TIRE & AUTO REPAIR LLC)							
25756-	REPAIR TIRE FOR PUBLIC WORKS DEPARTMENTS	03/20/26	03-26	A	100	39025	51.00	.00	51.00
		03/24/26	09-26						
25818-	REPAIR FLAT TIRE FOR PUBLIC WORKS DEPARTMENTS	03/20/26	03-26	A	100	39025	17.00	.00	17.00
		03/24/26	09-26						
26114-	REPAIR TIRE FOR PUBLIC WORKS DEPARTMENTS	03/18/26	03-26	A	100	39025	17.00	.00	17.00
		03/24/26	09-26						
26142-	PURCHASE 1 TIRE AND SERVICE PUBLIC WORKS DEPT.	03/20/26	03-26	A	100	39025	84.79	.00	84.79
		03/24/26	09-26						
** Vendor's Subtotal ----->							169.79	.00	169.79
Check #.: 057095 Check Date.: 03/24/26		Vendor I.D.: GOO00 (GOOD2GO TRUCKING INC)							
19695-	PURCHASE COLD MIX FOR STREETS AND ROADS	03/20/26	03-26	A	100	39025	3374.38	.00	3374.38
		03/24/26	09-26						
Check #.: 057096 Check Date.: 03/24/26		Vendor I.D.: GOU01 (GOUVEIA ENGINEERING INC)							
18867-	PROJECT: 320.01 PLANNING GENERAL	03/20/26	03-26	A	100	39025	78.75	.00	78.75
		03/24/26	09-26						
18868-	PROJECT:320.07 FHA COLORADO COURT SPR	03/20/26	03-26	A	100	39025	2076.38	.00	2076.38
		03/24/26	09-26						
18869-	PROJECT: 325.01 PUBLIC WORKS GENERAL	03/20/26	03-26	A	100	39025	1108.80	.00	1108.80
		03/24/26	09-26						
18870-	PROJECT: 340.13-2 WELL 6 ADMINISTRATION	03/18/26	03-26	A	100	39025	489.25	.00	489.25
		03/24/26	09-26						
18871-	PROJECT: 340.14-2 WELL 3 & 5 MANGANESE CONSTR MGMT	03/18/26	03-26	A	100	39025	19468.37	.00	19468.37
		03/24/26	09-26						
18872-	PROJECT: 340.14-3 WELL 3 & 5 MANGANESE ADMIN	03/18/26	03-26	A	100	39025	2274.00	.00	2274.00
		03/24/26	09-26						
18873-	PROJECT: 340.15-2 WELL 4 & 6 MANGANESE CONSTR MGMT	03/18/26	03-26	A	100	39025	17650.92	.00	17650.92
		03/24/26	09-26						

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Check #.: 057096 Check Date.: 03/24/26		Vendor I.D.: GOU01 (GOUVEIA ENGINEERING INC)								
18874-	PROJECT: 340.15-3 WELL 4 & 6 MANGANESE ADMIN	03/18/26	03-26	A	100 39025	2274.00	.00	2274.00		
		03/24/26	09-26							
18875-	PROJECT: 345.13D HSIPL-5245(020)PED CROSS SAFETY	03/18/26	03-26	A	100 39025	912.79	.00	912.79		
		03/24/26	09-26							
18876-	PROJECT: 345.14D ELM AVE TRAIL IMPROVEMENTS	03/18/26	03-26	A	100 39025	15417.94	.00	15417.94		
		03/24/26	09-26							
18999-	PROJECT:325.01 PUBLIC WORKS GENERAL	03/20/26	03-26	A	100 39025	1285.73	.00	1285.73		
		03/24/26	09-26							
19000-	PROJECT:340.13-1 WELL 6 CONSTRUCTION MANAGEMENT	03/20/26	03-26	A	100 39025	304.25	.00	304.25		
		03/24/26	09-26							
19001-	PROJECT:340.14-2 WELL 3 & 5 MANGANESE CONSTR MGMT	03/20/26	03-26	A	100 39025	14709.96	.00	14709.96		
		03/24/26	09-26							
19002-	PROJECT:340.14-3 WELL 3 & 5 MANGANESE ADMIN	03/20/26	03-26	A	100 39025	544.50	.00	544.50		
		03/24/26	09-26							
19003-	PROJECT:340.15-2 WELL 4 & 6 MANGANESE CONSTR MGMT	03/20/26	03-26	A	100 39025	11969.51	.00	11969.51		
		03/24/26	09-26							
19004-	PROJECT:340.15-3 WELL 4 & 6 MANGANESE ADMIN	03/20/26	03-26	A	100 39025	544.50	.00	544.50		
		03/24/26	09-26							
19005-	PROJECT:345.01 STREETS MISCELLANEOUS	03/20/26	03-26	A	100 39025	2024.66	.00	2024.66		
		03/24/26	09-26							
19006-	PROJECT:345.13D HSIPL-5245(020)PED CROSS SAFETY	03/20/26	03-26	A	100 39025	3259.17	.00	3259.17		
		03/24/26	09-26							
19007-	PROJECT:345.14D ELM AVE TRAIL IMPROVEMENTS	03/20/26	03-26	A	100 39025	19744.95	.00	19744.95		
		03/24/26	09-26							
19008-	PROJECT:375.08 TRACT 6456 SUBDIVISION	03/20/26	03-26	A	100 39025	223.13	.00	223.13		
		03/24/26	09-26							
19009-	PROJECT:385.12 TRACT 6456 IMPROVEMENT PLANS	03/20/26	03-26	A	100 39025	295.05	.00	295.05		
		03/24/26	09-26							
19010-	PROJECT:395.11 CDBG APPLICATIONS	03/20/26	03-26	A	100 39025	1045.28	.00	1045.28		
		03/24/26	09-26							
** Vendor's Subtotal ----->						117701.89	.00	117701.89		
Check #.: 057097 Check Date.: 03/24/26		Vendor I.D.: HARR1 (HARRALSON MACHINE WORKS)								
02/29/26-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	03/20/26	03-26	A	100 39025	446.31	.00	446.31		
		03/24/26	09-26							
Check #.: 057098 Check Date.: 03/24/26		Vendor I.D.: HEL04 (HELENA CHEMICAL COMPANY)								
69631422-	PURCHASE SUPPLIES FOR CITY WIDE SPRAYING	03/20/26	03-26	A	100 39025	1332.11	.00	1332.11		
		03/24/26	09-26							
Check #.: 057099 Check Date.: 03/24/26		Vendor I.D.: HOM01 (HOME DEPOT CREDIT SERVICES)								
7530098-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	03/20/26	03-26	A	100 39025	1157.95	.00	1157.95		
		03/24/26	09-26							
Check #.: 057100 Check Date.: 03/24/26		Vendor I.D.: IMA00 (IMAGE 2000)								
834871-	INVOICE FOR COST PER COPY FOR FEBRUARY 2026	03/18/26	03-26	A	100 39025	130.20	.00	130.20		
		03/24/26	09-26							
Check #.: 057101 Check Date.: 03/24/26		Vendor I.D.: JOH01 (JOHNSON CONTROLS BUILDING SOLUTIONS, LLC)								
235268950-	ANNUAL SERVICE AGREEMENT FOR 3/1/26 TO 2/28/27	03/20/26	03-26	A	100 39025	5070.00	.00	5070.00		
		03/24/26	09-26							
Check #.: 057102 Check Date.: 03/24/26		Vendor I.D.: JOR37 (JORGENSEN COMPANY)								
6234094-	FIRE ALARM ANNUAL SERVICE FOR VFW HALL	03/18/26	03-26	A	100 39025	510.80	.00	510.80		
		03/24/26	09-26							
6234279-	FIRE ALARM ANNUAL SERVICE FOR LCCC	03/18/26	03-26	A	100 39025	760.80	.00	760.80		
		03/24/26	09-26							
6234280-	FIRE ALARM ANNUAL SERVICE FOR LCCC	03/18/26	03-26	A	100 39025	610.80	.00	610.80		
		03/24/26	09-26							
** Vendor's Subtotal ----->						1882.40	.00	1882.40		

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Check #: 057103 Check Date.: 03/24/26		Vendor I.D.: KAR01	(KRAZAN & ASSOCIATES, INC.)							
736820398-	PROJECT:SAN JOAQUIN WELL 3 & 5	03/20/26 03/24/26	03-26 09-26	A	100	39025		566.90	.00	566.90
Check #: 057104 Check Date.: 03/24/26		Vendor I.D.: LEO01	(LEO'S TIRE SERVICES CORP)							
#1349-	TIRE REPAIR SPRAY RIG	03/20/26 03/24/26	03-26 09-26	A	100	39025		46.83	.00	46.83
Check #: 057105 Check Date.: 03/24/26		Vendor I.D.: MAD03	(MADISON ENERGY HOLDINGS LLC)							
63000005-	INVOICE FOR SOLAR METER ENERGY FOR CITY FACILITIES	03/20/26 03/24/26	03-26 09-26	A	100	39025		6218.30	.00	6218.30
Check #: 057106 Check Date.: 03/24/26		Vendor I.D.: MAG00	(MAGANA, MARISELA)							
C60320-	PER-DIEM FOR CALPERS TRAINING ON 3/17/26-3/19/26	03/20/26 03/24/26	03-26 09-26	A	100	39025		69.00	.00	69.00
CC60320-	PER-DIEM FOR MILEAGE FOR CALPERS 3/17/26 & 3/19/26	03/20/26 03/24/26	03-26 09-26	A	100	39025		108.46	.00	108.46
** Vendor's Subtotal ----->								177.46	.00	177.46
Check #: 057107 Check Date.: 03/24/26		Vendor I.D.: MEJ02	(MEJIA, DORA MARTHA)							
C60320-	PER-DIEM FOR MILEAGE FOR WELL 2026 ANNUAL CONF.	03/20/26 03/24/26	03-26 09-26	A	100	39025		76.42	.00	76.42
Check #: 057108 Check Date.: 03/24/26		Vendor I.D.: MID02	(MID VALLEY DISPOSAL INC,)							
FEB.2026-	CONTRACT SOLID WASTE SERVICES FOR FEBRUARY 2026	03/23/26 03/24/26	03-26 09-26	A	100	39025		32645.55	.00	32645.55
Check #: 057109 Check Date.: 03/24/26		Vendor I.D.: MIN01	(MINERAL KING PUBLISHING, INC.)							
721498-	ADVERT PUBLIC NOTICE-KW ORDINANCE NO.2026-01	03/18/26 03/24/26	03-26 09-26	A	100	39025		280.00	.00	280.00
721554-	ADVERT PUBLIC NOTICE-KW USDA	03/18/26 03/24/26	03-26 09-26	A	100	39025		870.00	.00	870.00
** Vendor's Subtotal ----->								1150.00	.00	1150.00
Check #: 057110 Check Date.: 03/24/26		Vendor I.D.: MON01	(MONTROY LAW CORPORATION)							
JAN.2026-	PROFESSIONAL LEGAL SERVICES FOR JANUARY 2026	03/23/26 03/24/26	03-26 09-26	A	100	39025		4266.50	.00	4266.50
Check #: 057111 Check Date.: 03/24/26		Vendor I.D.: MOU00	(MOUNTAIN VALLEY PEST CONTROL)							
19342408-	MONTHLY PEST CONTROL SERVICES FOR CITY FACILITIES	03/23/26 03/24/26	03-26 09-26	A	100	39025		275.00	.00	275.00
Check #: 057112 Check Date.: 03/24/26		Vendor I.D.: NAT06	(NATIONWIDE CHEMICAL PRODUCTS LLC)							
05-1031-	PURCHASE SUPPLIES FOR SEWER DEPARTMENT	03/23/26 03/24/26	03-26 09-26	A	100	39025		705.98	.00	705.98
Check #: 057113 Check Date.: 03/24/26		Vendor I.D.: ORE00	(O'REILLY AUTOMOTIVE, INC.)							
21227220-	PURCHASE MIRROR FOR 2009 FORD FUSION	03/23/26 03/24/26	03-26 09-26	A	100	39025		18.34	.00	18.34

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			Date	Period						
			Due Date	Fiscal	Tm	G/L	Account No	Amount	Amount	Amount
Check #.: 057114 Check Date.: 03/24/26			Vendor I.D.: PEC00 (PECK'S PRINTERY)							
39220-		PURCHASE BUSINESS CARDS FOR ALONDRA, EDDY & STAN	03/18/26	03-26	A	100	39025	252.89	.00	252.89
			03/24/26	09-26						
38221-		PURCHASE NAME PLATES INSERTS FOR ALONDRA & EDDY	03/18/26	03-26	A	100	39025	68.51	.00	68.51
			03/24/26	09-26						
** Vendor's Subtotal ----->								321.40	.00	321.40
Check #.: 057115 Check Date.: 03/24/26			Vendor I.D.: PGE01 (PACIFIC GAS AND ELECTRIC)							
C60323-		UTILITIES SERVICES FOR CITY FACILITIES	03/23/26	03-26	A	100	39025	6855.84	.00	6855.84
			03/24/26	09-26						
Check #.: 057116 Check Date.: 03/24/26			Vendor I.D.: PGE05 (PGE)							
C60323-		UTILITIES SERVICES FOR 8599 EIGHTH STREET	03/23/26	03-26	A	100	39025	1445.66	.00	1445.66
			03/24/26	09-26						
Check #.: 057117 Check Date.: 03/24/26			Vendor I.D.: PGE14 (PG&E)							
C60323-		UTILITIES SERVICES FOR WATER WELL #6	03/23/26	03-26	A	100	39025	1099.02	.00	1099.02
			03/24/26	09-26						
Check #.: 057118 Check Date.: 03/24/26			Vendor I.D.: PGE15 (PG&E)							
C60323-		UTILITIES SERVICES FOR WATER WELL #5	03/23/26	03-26	A	100	39025	5188.86	.00	5188.86
			03/24/26	09-26						
Check #.: 057119 Check Date.: 03/24/26			Vendor I.D.: PUB00 (PUBLIC AGENCY COALITION ENTERPRISE)							
APRIL2026-		EMPLOYEES MEDICAL BENEFITS INSURANCE	03/23/26	03-26	A	100	39025	24049.03	.00	24049.03
			03/24/26	09-26						
Check #.: 057120 Check Date.: 03/24/26			Vendor I.D.: QUI02 (QUINN COMPANY)							
NF30059-		REPAIR GENERATOR AT MANNING LIFT STATION	03/23/26	03-26	A	100	39025	9281.36	.00	9281.36
			03/24/26	09-26						
33940403-		BUCKET TRUCK RENTAL FOR PUBLIC WORKS DEPARTMENTS	03/23/26	03-26	A	100	39025	5700.35	.00	5700.35
			03/24/26	09-26						
** Vendor's Subtotal ----->								14981.71	.00	14981.71
Check #.: 057121 Check Date.: 03/24/26			Vendor I.D.: RAM04 (RAMIREZ, AURELIO)							
C60323-		REIMBURSEMENT FOR PW YEARLY BOOT ALLOWANCE	03/23/26	03-26	A	100	39025	175.00	.00	175.00
			03/24/26	09-26						
Check #.: 057122 Check Date.: 03/24/26			Vendor I.D.: RAM05 (RAMIREZ, ROSA MARIA)							
C60323-		PER-DIEM FOR MILEAGE FOR WELL 2026 ANNUAL CONF.	03/23/26	03-26	A	100	39025	76.42	.00	76.42
			03/24/26	09-26						
Check #.: 057123 Check Date.: 03/24/26			Vendor I.D.: RIL00 (RILEIGHS OUTDOOR, LLC)							
INV23385-		PURCHASE CHRISTMAS TREE FOR MAIN STREET	03/23/26	03-26	A	100	39025	21133.30	.00	21133.30
			03/24/26	09-26						
Check #.: 057124 Check Date.: 03/24/26			Vendor I.D.: RIN00 (RINCON CONSULTANTS, INC.)							
72087-		PROFESSIONAL PLANNING SERVICES	03/18/26	03-26	A	100	39025	7357.50	.00	7357.50
			03/24/26	09-26						
72806-		PROFESSIONAL PLANNING SERVICES	03/23/26	03-26	A	100	39025	3607.50	.00	3607.50
			03/24/26	09-26						
** Vendor's Subtotal ----->								10965.00	.00	10965.00

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Invoice	No	Description	Invoice	Actual	Tm	G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount
			Date	Period						
			Due Date	Fiscal						
Check #.: 057125 Check Date.: 03/24/26			Vendor I.D.: RIN01 (RINGCENTRAL INC.)							
101386159-	LEASE FOR TELEPHONES AT CITY HALL FOR APRIL 2026		03/23/26 03/24/26	03-26 09-26	A	100	39025	302.44	.00	302.44
Check #.: 057126 Check Date.: 03/24/26			Vendor I.D.: ROS00 (RSG, INC.)							
14959-	RSG 1485-SUCCESSOR AGENCY SERVICES		03/18/26 03/24/26	03-26 09-26	A	100	39025	550.00	.00	550.00
15108-	RSG 1485-SUCCESSOR AGENCY SERVICES		03/23/26 03/24/26	03-26 09-26	A	100	39025	825.00	.00	825.00
** Vendor's Subtotal ----->								1375.00	.00	1375.00
Check #.: 057127 Check Date.: 03/24/26			Vendor I.D.: SANJ5 (SAN JOAQUIN FOODLAND)							
3/1/26-	PURCHASE DOG FOOD,FOOD AND SUPPLIES		03/23/26 03/24/26	03-26 09-26	A	100	39025	1583.79	.00	1583.79
Check #.: 057128 Check Date.: 03/24/26			Vendor I.D.: SANJ6 (VALLEY HEALTH TEAM, INC)							
C60323-	PRE EMPLOYMENT PHYSICAL FOR EDDY OTANEZ MARIA		03/23/26 03/24/26	03-26 09-26	A	100	39025	537.00	.00	537.00
CC60323-	PRE-EMPLOYMENT PHYSICAL FOR JESSIE LOPEZ-GALLEGOS		03/23/26 03/24/26	03-26 09-26	A	100	39025	780.00	.00	780.00
CCC60323-	PRE-EMPLOYMENT PHYSICAL FOR JULIO BARRIOS		03/23/26 03/24/26	03-26 09-26	A	100	39025	524.00	.00	524.00
** Vendor's Subtotal ----->								1841.00	.00	1841.00
Check #.: 057129 Check Date.: 03/24/26			Vendor I.D.: SANK4 (SAN JOAQUIN INDIANS TRAVEL TEAM)							
223-	2026 YOUTH GRANT AWARD TO SJ INDIANS		03/23/26 03/24/26	03-26 09-26	A	100	39025	2746.50	.00	2746.50
224-	2026 YOUTH GRANT AWARDED TO SJ INDIANS TRAVEL TEAM		03/23/26 03/24/26	03-26 09-26	A	100	39025	1043.12	.00	1043.12
** Vendor's Subtotal ----->								3789.62	.00	3789.62
Check #.: 057130 Check Date.: 03/24/26			Vendor I.D.: SANK5 (SAN JOAQUIN UNITED)							
1001-	2026 YOUTH GRANT AWARD TO SAN JOAQUIN UNITED		03/23/26 03/24/26	03-26 09-26	A	100	39025	1535.93	.00	1535.93
1002-	2026 YOUTH GRANT AWARD TO SJ INDIANS TRAVEL		03/23/26 03/24/26	03-26 09-26	A	100	39025	2050.00	.00	2050.00
1003-	2026 YOUTH GRANT AWARD TO SAN JOAQUIN UNITED		03/23/26 03/24/26	03-26 09-26	A	100	39025	712.57	.00	712.57
1004-	2026 YOUTH GRANT AWARDED TO SAN JOAQUIN UNITED		03/23/26 03/24/26	03-26 09-26	A	100	39025	425.56	.00	425.56
** Vendor's Subtotal ----->								4724.06	.00	4724.06
Check #.: 057131 Check Date.: 03/24/26			Vendor I.D.: SEB03 (SEBASTIAN)							
10862446-	SECURITY ALARMS FOR CITY FACILITIES		03/18/26 03/24/26	03-26 09-26	A	100	39025	349.75	.00	349.75
Check #.: 057132 Check Date.: 03/24/26			Vendor I.D.: SEB05 (SEBASTIAN)							
10861718-	HIGH SPEED INTERNET FOR CITY HALL		03/18/26 03/24/26	03-26 09-26	A	100	39025	139.95	.00	139.95
Check #.: 057133 Check Date.: 03/24/26			Vendor I.D.: SEB06 (SEBASTIAN)							
10862960-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ PW DEPT.		03/18/26 03/24/26	03-26 09-26	A	100	39025	209.90	.00	209.90

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Invoice	No	Description	Invoice	Actual	Tm	G/L	Discount	Gross	Discount	Net
			Date	Period						
Due Date	Fiscal	No	Amount	Amount	Amount					

Check #.: 057134 Check Date.: 03/24/26			Vendor I.D.: SEB07 (SEBASTIAN)							
10863460-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ VFW HALL	03/18/26	03-26	A	100	39025	182.86	.00	182.86	
		03/24/26	09-26							

Check #.: 057135 Check Date.: 03/24/26			Vendor I.D.: SEB08 (SEBASTIAN)							
10862813-	HIGH SPEED INTERNET FOR LCCC	03/18/26	03-26	A	100	39025	139.95	.00	139.95	
		03/24/26	09-26							
10863204-	HIGH SPEED INTERNET FOR LCCC	03/18/26	03-26	A	100	39025	239.81	.00	239.81	
		03/24/26	09-26							
** Vendor's Subtotal ----->							379.76	.00	379.76	

Check #.: 057136 Check Date.: 03/24/26			Vendor I.D.: SEB09 (SEBASTIAN)							
10863160-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ SC	03/18/26	03-26	A	100	39025	279.85	.00	279.85	
		03/24/26	09-26							

Check #.: 057137 Check Date.: 03/24/26			Vendor I.D.: SIE01 (SIERRA VALLEY COMPUTERS)							
206-	PROFESSIONAL SUPPORT SERVICES	03/23/26	03-26	A	100	39025	375.00	.00	375.00	
		03/24/26	09-26							

Check #.: 057138 Check Date.: 03/24/26			Vendor I.D.: SIG01 (SIGNMAX)							
005731-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	03/23/26	03-26	A	100	39025	513.84	.00	513.84	
		03/24/26	09-26							

Check #.: 057139 Check Date.: 03/24/26			Vendor I.D.: SLU01 (SLUMBERGER LUMBER)							
C60323-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	03/23/26	03-26	A	100	39025	12.71	.00	12.71	
		03/24/26	09-26							

Check #.: 057140 Check Date.: 03/24/26			Vendor I.D.: SPA00 (PRIMO BRANDS TM)							
C60323-	DRINKING WATER FOR PUBLIC WORKS DEPARTMENTS	03/23/26	03-26	A	100	39025	79.92	.00	79.92	
		03/24/26	09-26							

Check #.: 057141 Check Date.: 03/24/26			Vendor I.D.: SUN04 (SUNRUN INSTALLATION SVCS, INC.)							
C60318-	REFUND PAYMENT FOR WRONG BUILDING PERMIT	03/18/26	03-26	A	100	39025	154.00	.00	154.00	
		03/24/26	09-26							

Check #.: 057142 Check Date.: 03/24/26			Vendor I.D.: SUP02 (SUPERIOR POOL PRODUCTS, LLC)							
Q2033962-	PURCHASE SUPPLIES FOR WATER DEPARTMENT	03/18/26	03-26	A	100	39025	1788.95	.00	1788.95	
		03/24/26	09-26							
Q2033979-	PURCHASE SUPPLIES FOR WATER DEPARTMENT	03/18/26	03-26	A	100	39025	844.70	.00	844.70	
		03/24/26	09-26							
** Vendor's Subtotal ----->							2633.65	.00	2633.65	

Check #.: 057143 Check Date.: 03/24/26			Vendor I.D.: THE04 (THE SALVATION ARMY)							
02/17/26-	HOT MEALS FOR JANUARY 2026	03/18/26	03-26	A	100	39025	7804.84	.00	7804.84	
		03/24/26	09-26							

Check #.: 057144 Check Date.: 03/24/26			Vendor I.D.: THE05 (THE COUNTY OF FRESNO)							
FEB. 2026-	SURCHARGES FOR FEBRUARY 2026	03/23/26	03-26	A	100	39025	20.00	.00	20.00	
		03/24/26	09-26							
JAN. 2026-	SURCHARGES FOR JANUARY 2026	03/18/26	03-26	A	100	39025	91.00	.00	91.00	
		03/24/26	09-26							
** Vendor's Subtotal ----->							111.00	.00	111.00	

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		Invoice Date	Actual Period			Discount	Gross	Discount	Net
Invoice No	Description	Due Date	Fiscal	Tm	G/L	Account No	Amount	Amount	Amount
Check #: 057145 Check Date.: 03/24/26		Vendor I.D.: TRA01 (TRANQUILLITY AGGIES YOUTH FOOTBALL)							
26-1-	2026 YOUTH GRANT AWARDED FOR TRANQUILLITY AGGIES	03/23/26 03/24/26	03-26 09-26	A	100	39025	15000.00	.00	15000.00
Check #: 057146 Check Date.: 03/24/26		Vendor I.D.: TSA01 (TSA CONSULTING GROUP)							
C60318-	PAYROLL PERIOD 1/23/26 DEDUCTION FOR RETIREMENT	03/18/26 03/24/26	03-26 09-26	A	100	39025	350.00	.00	350.00
C60323-	PAYROLL PERIOD 2/20/26 DEDUCTION FOR RETIREMENT	03/23/26 03/24/26	03-26 09-26	A	100	39025	350.00	.00	350.00
CC60318-	PAYROLL PERIOD 2/6/26 DEDUCTION FOR RETIREMENT	03/18/26 03/24/26	03-26 09-26	A	100	39025	350.00	.00	350.00
CC60323-	PAYROLL PERIOD 3/6/26 DEDUCTION FOR RETIREMENT	03/23/26 03/24/26	03-26 09-26	A	100	39025	350.00	.00	350.00
** Vendor's Subtotal ----->							1400.00	.00	1400.00
Check #: 057147 Check Date.: 03/24/26		Vendor I.D.: TUR02 (TURBO DATA SYSTEMS, INC)							
47929-	PROFESSIONAL CITATIONS SERVICES FOR JANUARY 2026	03/18/26 03/24/26	03-26 09-26	A	100	39025	312.05	.00	312.05
48155-	PROFESSIONAL CITATIONS SERVICES	03/23/26 03/24/26	03-26 09-26	A	100	39025	288.26	.00	288.26
** Vendor's Subtotal ----->							600.31	.00	600.31
Check #: 057148 Check Date.: 03/24/26		Vendor I.D.: UNIO8 (UNIFIRST CORPORATION)							
80197520-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	03/18/26 03/24/26	03-26 09-26	A	100	39025	197.48	.00	197.48
80198795-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	03/18/26 03/24/26	03-26 09-26	A	100	39025	187.71	.00	187.71
80200390-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	03/18/26 03/24/26	03-26 09-26	A	100	39025	187.71	.00	187.71
80202245-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENT	03/23/26 03/24/26	03-26 09-26	A	100	39025	187.71	.00	187.71
80204021-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	03/23/26 03/24/26	03-26 09-26	A	100	39025	189.76	.00	189.76
80205371-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	03/23/26 03/24/26	03-26 09-26	A	100	39025	187.71	.00	187.71
** Vendor's Subtotal ----->							1138.08	.00	1138.08
Check #: 057149 Check Date.: 03/24/26		Vendor I.D.: USA01 (USA BLUE BOOK)							
00984798-	PURCHASE SUPPLIES FOR WATER DEPARTMENT	03/23/26 03/24/26	03-26 09-26	A	100	39025	115.67	.00	115.67
Check #: 057150 Check Date.: 03/24/26		Vendor I.D.: VAL00 (VALLEY FARM SUPPLY STORES INC.)							
2K176105-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	03/23/26 03/24/26	03-26 09-26	A	100	39025	79.52	.00	79.52
Check #: 057151 Check Date.: 03/24/26		Vendor I.D.: WES22 (WEST SIDE PUMP CO)							
2247733-	PURCHASE SUPPLIES FOR WATER DEPARTMENT	03/23/26 03/24/26	03-26 09-26	A	100	39025	254.99	.00	254.99
Check #: 057152 Check Date.: 03/24/26		Vendor I.D.: WEST1 (WEST HILLS OIL)							
269219-	PURCHASE GASOLINE AND DIESEL FOR PUBLIC WORKS DEPT	03/18/26 03/24/26	03-26 09-26	A	100	39025	2166.58	.00	2166.58
269521-	PURCHASE GASOLINE FOR PUBLIC WORKS DEPARTMENTS	03/23/26 03/24/26	03-26 09-26	A	100	39025	938.63	.00	938.63
307952-	PURCHASE GASOLINE FOR PUBLIC WORKS DEPARTMENTS	03/18/26 03/24/26	03-26 09-26	A	100	39025	880.95	.00	880.95
** Vendor's Subtotal ----->							3986.16	.00	3986.16

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		Invoice	Actual				Discount	Gross	Discount	Net
		Date	Period					Amount	Amount	Amount
Invoice	No Description	Due Date	Fiscal	Tm	G/L	Account	No			

Check #.: 057153		Check Date.: 03/24/26		Vendor I.D.: WEST3 (WESTSIDE FAMILY PRESERVATION SERVICES)						
C60323-	REFUND DEPOSIT FOR EVENT ON 3/14/26 AT VFW HALL	03/23/26	03-26	A	100	39025		175.00	.00	175.00
		03/24/26	09-26							
** Total Checks Paid ----->								3073152.89	.00	3073152.89
								=====	=====	=====

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CITY OF SAN JOAQUIN
 Automatic Check Listing/Update
 General Ledger Accounts Summary for March 24, 2026
 Accounting Period is March, 2026

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G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
100 20000	55140.92	55140.92	GENERAL FUND	Accounts Payable	
105 20000	3931.57	59072.49	REFUSE-COMMERCI	Accounts Payable	
106 20000	24482.15	83554.64	REFUSE-RESIDENT	Accounts Payable	
110 20000	3265.56	86820.20	RECYCLING	Accounts Payable	
115 20000	3265.56	90085.76	Organics	Accounts Payable	
201 20000	2523.86	92609.62	MEAS C/STREET	Accounts Payable	
202 20000	1974.37	94583.99	MEAS C/FLEX	Accounts Payable	
205 20000	4128.13	98712.12	GAS TAX	Accounts Payable	
210 20000	8904.24	107616.36	LTF STRTS/ROADS	Accounts Payable	
213 20000	4171.96	111788.32	HSIPSL-5245 020	Accounts Payable	
280 20000	1105.60	112893.92	LANDSCAPE MAINT	Accounts Payable	
500 20000	28852.45	141746.37	WATER	Accounts Payable	
510 20000	32749.01	174495.38	SEWER	Accounts Payable	
866 20000	7804.84	182300.22	(ARPA)CLFRF	Accounts Payable	
871 20000	54878.47	237178.69	PUB SAFETY \$2M	Accounts Payable	
880 20000	2800061.31	3037240.00	SRF	Accounts Payable	
883 20000	750.00	3037990.00	24-CDBG-10014	Accounts Payable	
884 20000	35162.89	3073152.89	REAP 2.0	Accounts Payable	
999 10110	-3073152.89	.00	CASH CLEARING	Cash-Checking/United	

Ctr	G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
210	100 20000	784.36	784.36	GENERAL FUND	Accounts Payable	
215	100 20000	2378.58	3162.94	GENERAL FUND	Accounts Payable	

HAND CHECKS FOR MARCH 2026

[illegible]

STAFF REPORT

Date: April 7, 2026

TO: Honorable Mayor and Councilmembers

FROM: Mario B. Gouveia, PE, City Engineer

REVIEWED BY: Elizabeth Cabrera

SUBJECT:

Resolution of the City Council of the City of San Joaquin for the Initiation of Proceedings for the Annual Levy of Assessments for Assessment District No. 92-3, (*Pursuant to the Landscaping and Lighting Act of 1972*)

RECOMMENDATION:

Staff recommends that Council approve the attached Resolution Initiating Proceedings for the Annual Levy of Assessments for Assessment District No. 92-3 and to have the City Engineer prepare and file his annual report on the levy.

BACKGROUND:

Assessment District No. 92-3 (District) was formed on November 10, 1992 for the purpose of financing maintenance costs for street lighting, streets, public landscaping, and park improvements in the District. The levy of assessments to property owners in the District occur on an annual basis.

In order to meet the timelines required by the Landscaping and Lighting Act of 19 (Streets and Highways Code Sections 22500-22679); (herein the “Act”), it is now necessary to initiate proceedings for the annual levy of assessments against all properties in the District. The City Engineer will need to prepare and file a report regarding the annual levy in accordance with Article 4 (commencing with Streets and Highways Code Section 22565) of Chapter 1 of the Act.

No annexations of property have occurred to the District over the past year therefore there will be no new properties to levy.

FISCAL IMPACT:

No fiscal impact at this time.

ATTACHMENTS:

1. Resolution 2026-11

RESOLUTION NO. 2025-11

**A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN JOAQUIN,
CALIFORNIA, INITIATING PROCEEDINGS FOR THE ANNUAL LEVY OF
ASSESSMENTS FOR ASSESSMENT DISTRICT NO. 92-3 OF THE
CITY OF SAN JOAQUIN**

WHEREAS, Assessment District No. 92-3 was formed on November 10, 1992 by Council Resolution under the Landscaping and Lighting Act of 1972 (Streets and Highways Code Sections 22500-22679); and

WHEREAS, the City Council has approved no new annexations to Assessment District No. 92-3 of the City of San Joaquin (herein District) during the period of January 1, 2025 to December 31, 2025 inclusive; and

WHEREAS, proceedings for the annual assessment for Assessment District No. 92-3 for the fiscal year 2026-2027 need to be initiated.

NOW, THEREFORE, the City Council of the City of San Joaquin resolves as follows:

1. The foregoing recitals are true and correct and incorporated by reference.
2. That proceedings are hereby initiated for the levy of the annual assessment of the Assessment District No. 92-3 under Part 2 of Division 15 of the Streets and Highways Code of the State of California (Section 22500 et seq.) generally known as the Landscaping and Lighting Act of 1972 (herein the “Act”).
3. The City Engineer is directed to prepare and file a report in accordance with Article 4 (commencing with Section 22565) of the Act.
4. This resolution is effective upon adoption.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of San Joaquin held on the 7th day of April, 2026 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Adam Flores-Cornejo, Mayor
of the City of San Joaquin

ATTEST:

I, hereby certify that the forgoing resolution was regularly introduced, passed and adopted at a regular meeting of the City Council of the City of San Joaquin this 7th day of April, 2026.

Alondra Bautista, City Clerk
of the City of San Joaquin

STAFF REPORT TO CITY COUNCIL

April 7, 2026

TO: City Council

FROM: Elizabeth Cabrera, City Manager

SUBJECT: Consideration of Resolution in support of the Better Roads and Safe Streets Transportation Measure.

Recommendation:

Staff Recommends that the City Council adopt Resolution No. 2026-12, in support of the Better Roads and Safe Streets transportation measure.

Executive Summary

Measure C was adopted by the voters in 1986. It is a half-cent special sales tax for transportation improvements throughout the County. Because Measure is set to expire in June 2027, Fresno COG worked on a renewal measure. However, there was inadequate support to move it forward.

Better Roads and Safe Streets is a community-led coalition working to develop a locally driven transportation plan based on public input and community priorities. This transportation measure proposes the continuation of the half-cent transportation sales tax for a 30-year period. An estimated \$7.4 billion would be generated countywide to fund transportation improvements such as:

- Repairing and maintaining local streets and roads
- Improvements to public transit
- Safety for pedestrians and cyclists

Adoption of the attached resolution formalized the City's Council support for the initiative. It is permissible for the Council to take a position on a ballot measure at a public meeting; however, the City may not advocate on behalf or against a ballot measure and may not use City resources to campaign for ballot measures.

Attachment:

1. Resolution No. 2026-12

RESOLUTION NO. 2026-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN IN SUPPORT OF THE FRESNO COUNTY TRANSPORTATION IMPROVEMENT ACT: THE BETTER ROADS, SAFE STREETS TRANSPORTATION MEASURE

WHEREAS, safe, reliable, and well-maintained local transportation infrastructure is fundamental to the public health, safety, economic vitality, and overall quality of life of residents in Fresno County, particularly in small and rural communities; and

WHEREAS, local streets, neighborhood roads, sidewalks, bike paths, and transit facilities are the infrastructure most directly used by residents every day—connecting families to schools, jobs, healthcare, and essential services—yet many of these assets are aging, underfunded, and in urgent need of repair; and

WHEREAS, unsafe local road conditions disproportionately impact children, seniors, people with disabilities, and low-income residents, underscoring the need for intentional investments in Safe Routes to Schools, pedestrian safety, traffic calming, and improved access to public transit; and

WHEREAS, locally controlled transportation funding is essential to ensuring that revenues generated within Fresno County are reinvested back into the communities that rely on them, rather than diverted primarily toward state-owned highways or infrastructure that does not directly serve local jurisdiction needs; and

WHEREAS, the current County Transportation Sales Tax known as Measure C expires in June 2027; and

WHEREAS, the Better Roads, Safe Streets campaign is a broad, community-led coalition working collaboratively with cities, residents, labor, business, and community organizations to develop a transportation investment plan that reflects local priorities, equity, and long-term sustainability; and

WHEREAS, the Fresno County Transportation Improvement Act proposes the continuation of an existing half-cent transportation sales tax for 30 years—without increasing the current tax rate—generating an estimated \$7.4 billion dedicated to repairing local roads, improving transit reliability, enhancing walking and bicycling safety, expanding Safe Routes to Schools, and supporting transportation improvements across Fresno County; and

WHEREAS, the proposed plan prioritizes local street and road maintenance first, while also strengthening public transit, improving countywide connectivity, and ensuring transportation investments equitably serve both urban and rural communities; and

WHEREAS, the proposed plan emphasizes strong local control, requiring that funds be allocated and expended in accordance with voter-approved categories and local project lists, supported by clear performance metrics, measurable outcomes, and regular public reporting to track progress and effectiveness; and

WHEREAS, robust and independent oversight mechanisms—including citizen oversight, fiscal audits, and transparency requirements—are critical to ensuring that all transportation revenues are used exactly as voters intend, safeguarding public trust and accountability; and

WHEREAS, the 30-year measure includes formal evaluations at each 10-year interval to assess whether transportation investments are meeting identified local and countywide needs, to measure performance against adopted outcomes, and to evaluate and respond to changing transportation demands identified by cities and local jurisdictions, while remaining consistent with voter-approved intent; and

WHEREAS, sustained, locally directed transportation investment is essential to improving emergency response times, reducing traffic injuries and fatalities, supporting economic development, and ensuring safe, accessible mobility for all residents of Fresno County.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the **City of San Joaquin** hereby supports the proposed Fresno County Transportation Improvement Act known as the Better Road, Safe Streets Measure.

CERTIFICATION

The foregoing Resolution No. 2026- 12 was passed and adopted at a regular meeting of the City Council of the City of San Joaquin held on April 7, 2026.

AYES:

NOES:

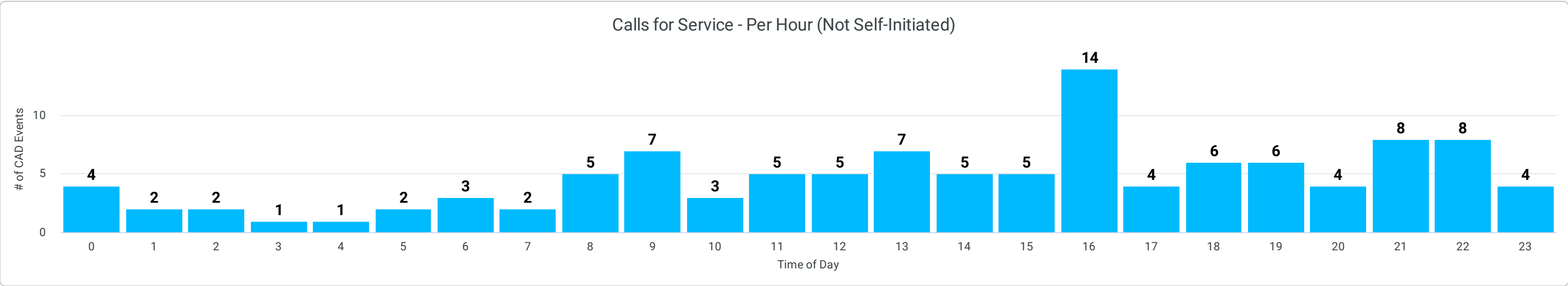
ABSENT:

ABSTAIN:

Adam Flores-Cornejo, Mayor

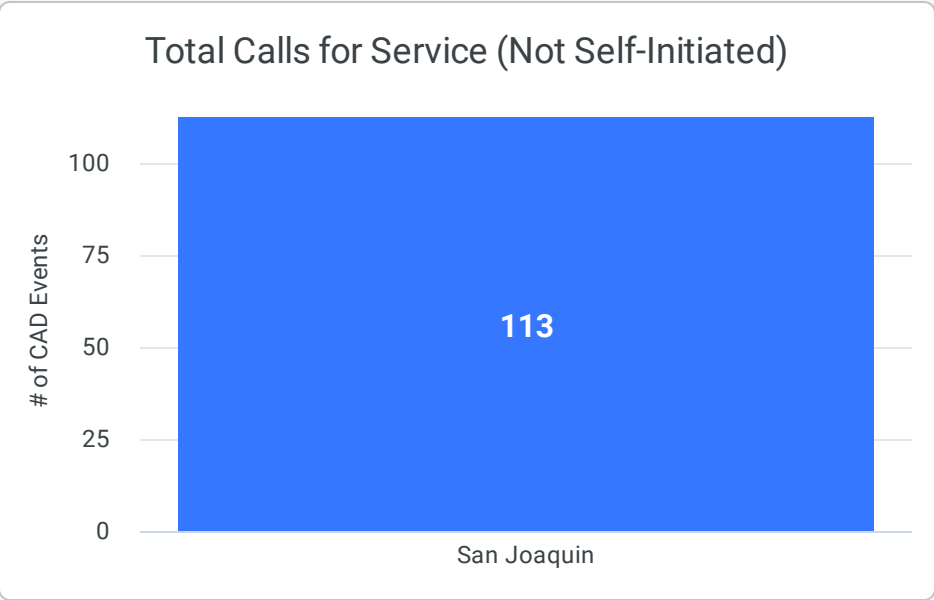
ATTEST:

Alondra Bautista, City Clerk

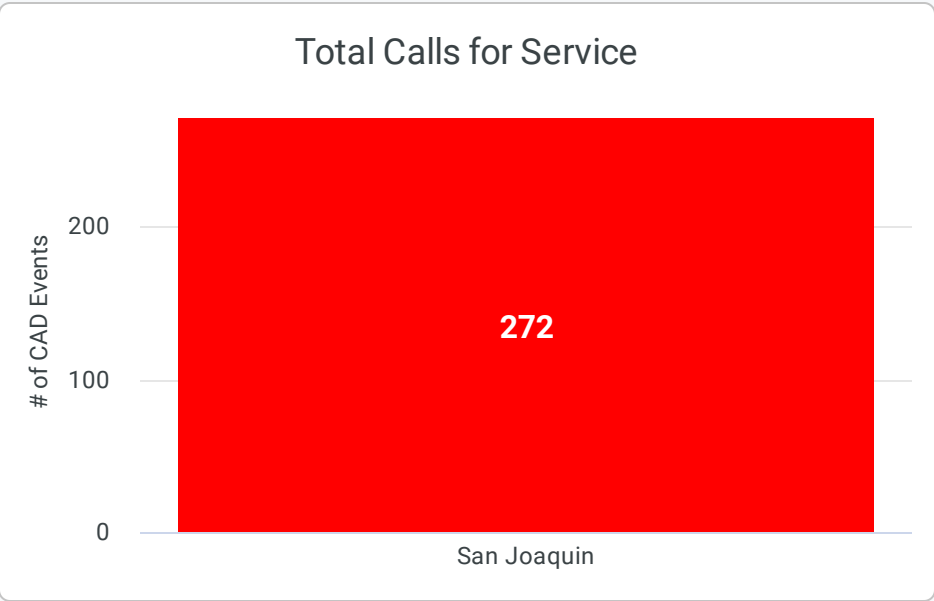


Calls for Service - Type	
Call for Service Type	# of CAD Events
VEHICLE STOP	55
AMBULANCE REQUEST	32
PATROL CHECKS	31
DIRECTED PATROL CHECK	30
9-1-1 EMERGENCY UNKNOWN	25
FOLLOW-UP	18
COPS ACTIVITY IN SCHOOLS	7
DOMESTIC VIOLENCE	6
CITIZEN ASSIST	5
SUBJECT CHECK	5
DISTURBANCE	5
CHECK WELFARE	4
MISC. INVESTIGATION	4
REPOSSESSION	3
FIRE	3
HOUSE CHECK	2
VEHICLE CHECK	2
THREATENING CALL	2
DOMESTIC DISTURBANCE	2
NOISE NUISANCE	2
SUSPICIOUS ACTIVITY	2
CHILD ABUSE	2
UNWANTED SUBJECT	1
GRAND THEFT	1
WANTED FELON	1
FIREWORKS	1
MENTALLY UNSTABLE PERSON	1
PROWLER	1
PANIC BURGLAR ALARM	1
OTHER AGENCY ASSIST	1
NARCOTICS VIOLATION	1
INFORMATION	1
COMMUNITY CONTACT	1
CLASS INSTRUCTION	1
REPORTS	1
RESIDENTIAL BURGLARY	1
PROBATION CONTACT	1
DETAIL-SPECIAL DETAIL	1
COMMUNITY MEETING	1
AUDIBLE BURGLAR ALARM	1
TRAINING	1
PETTY THEFT	1
VANDALISM	1
VEHICLE BURGLARY	1
BATTERY	1
ATTEMPT PICK UP	1
ANIMAL COMPLAINT	1
Totals	272

Calls for Service - By Day (Not Self-Initiated)	
Day of Week	# of CAD Events
Saturday	21
Sunday	18
Tuesday	17
Friday	17
Wednesday	15
Thursday	14
Monday	11
Totals	113



Shots Fired Calls	
Call Type	# of CAD Events
No Results	
Totals	



Traffic Accidents	
Call Type	# of CAD Events
No Results	
Totals	



STAFF REPORT TO CITY COUNCIL

April 7, 2026

TO: City Council

FROM: Elizabeth Cabrera, City Manager

SUBJECT: Approval of the 2025 Housing Element Annual Progress Report

Recommendation:

Staff recommends that the City Council adopt Resolution No. 2026-13 accepting the 2025 Housing Element Annual Progress Report (APR) and authorize staff to submit the report to the California Department of Housing and Community Development (HCD) and the Governor's Office of Land Use and Climate Innovation (LCI).

Executive Summary

The Housing Element Annual Progress Report (APR) describes the progress of the City's ongoing efforts to implement and assess identified goals, policies, and objectives in the 2023–2031 Housing Element, adopted by the City Council on April 1, 2024 (Resolution No. 2024-11).

Demonstration of ongoing compliance with State-required reporting ensures that the City maintains eligibility and competitiveness for grant funding opportunities that may help to implement Housing Element goals and policies. Additionally, noncompliance may result in potential consequences including court-imposed penalties or fines, loss of local land use authority, or the inability to rely on the zoning ordinance or the General Plan to deny a housing project.

The deadline for submission of the 2025 Housing Element APR is April 1, 2026. The APR was submitted to HCD in February and accepted by them. Any proposed changes to the report by the City Council can be forwarded to HCD. During the 2025 reporting period, the City did not approve or construct any housing units.

The City is actively pursuing progress in meeting its Regional Housing Needs Allocation (RHNA) for the 2023–2031 planning cycle.

CEQA Determination

The preparation and submission of the Housing Element Annual Progress Report is not a project under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378, as it involves administrative reporting activities and does not result in a direct or reasonably foreseeable physical change in the environment. Therefore, no environmental review is required.

Background

California Government Code Section 65400 mandates that each city and county planning agency prepare an annual report on the status and progress in implementation of their Housing Elements.

The Housing Element APR is submitted to the California Department of Housing and Community Development (HCD) and the Governor's Office of Land Use and Climate Innovation (LCI) by April 1 of each year for the prior calendar year. The report must also be reviewed by the local governing body, which can occur before or after submitting the report to the State. Because the State reporting deadline occurred ahead of this scheduled City Council hearing date, staff has submitted the APR to HCD and will notify LCI following the public hearing to ensure compliance with the Council review has been completed. Updated versions of the report may be resubmitted to HCD and LCI at any time if revisions are directed by the City Council or if additional residential projects are approved that would affect the reporting totals. Staff will update the APR as necessary and share interim updates with the Council when applicable.

HCD provides a standardized reporting template that cities complete to fulfill statutory requirements for reporting on housing information, including housing production and affordability, implementation of Housing Element programs, and local efforts to remove governmental constraints to the development of housing. The APR includes a review of the City's progress toward the eight-year Regional Housing Needs Assessment (RHNA) allocation, which establishes the number of new residential units, categorized by affordability levels, that a jurisdiction must plan for and accommodate during the eight-year planning cycle. The APR serves as a useful tool to provide the San Joaquin City Council and the community with annual updates on the implementation of Housing Element goals and policies, as well as the City's progress in addressing housing needs across all income levels.

RESOLUTION NO. 2026-13

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN APPROVING THE 2025 HOUSING ELEMENT ANNUAL PROGRESS REPORT

WHEREAS, City of San Joaquin is required pursuant to California Government Code Section 65400 to prepare and submit an annual report on the status and progress in implementing its Housing Element; and

WHEREAS, the 2025 Housing Element Annual Progress Report (APR) describes the City's progress in implementing the goals, policies, and programs of the 2023–2031 Housing Element, adopted on April 1, 2024 (Resolution No. 2024-11); and

WHEREAS, the APR must be submitted annually to the California Department of Housing and Community Development (HCD) and the Governor's Office of Land Use and Climate Innovation (LCI); and

WHEREAS, the preparation and submission of the APR is not a project under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378, as it involves administrative reporting activities and does not result in a direct or reasonably foreseeable physical change in the environment; and

WHEREAS, approval of the APR demonstrates the City's ongoing compliance with State housing law requirements and supports eligibility for funding opportunities and maintenance of local land use authority.

NOW, THEREFORE, the City Council of the City of San Joaquin resolves as follows:

1. The foregoing recitals are true and correct.
2. The City Council approves the 2025 Housing Element Annual Progress Report.
3. The City Council authorizes staff to submit the 2025 Housing Element Annual Progress Report to HCD and LCI, and to make any necessary revisions consistent with City Council direction.
4. This resolution is effective upon adoption.

The foregoing resolution was adopted by the City Council of the City of San Joaquin at a regular meeting held on the 7th day of April 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Adam Flores-Cornejo
Mayor

ATTEST:

Alondra Bautista,
City Clerk

Tables A, A2, C, E, F, F2, G, H, J, L, and LEAP Reporting are not included because the City had nothing to report.

Please Start Here

General Information	
Jurisdiction Name	San Joaquin
Reporting Calendar Year	
Contact Information	
First Name	Elizabeth
Last Name	Cabrera
Title	City Manager
Email	elizabethc@cityofsanjoaquin.org
Phone	5596934311
Mailing Address	
Street Address	21900 Colorado Avenue P.O. Box 758
City	San Joaquin
Zipcode	93660

Optional: Click here to import last year's data. This is best used when the workbook is new and empty. You will be prompted to pick an old workbook to import from. Project and program data will be copied exactly how it was entered in last year's form and must be updated. If a project is no longer has any reportable activity, you may delete the project by selecting a cell in the row and typing ctrl + d.

[Click here to download APR Instructions](#)

Click here to add rows to a table. If you add too many rows, you may select a cell in the row you wish to remove and type ctrl + d.

v_01_30_26

Optional: This runs a macro which checks to ensure all required fields are filled out. The macro will create two files saved in the same directory this APR file is saved in. One file will be a copy of the APR with highlighted cells which require information. The other file will be list of the problematic cells, along with a description of the nature of the error.

with the table split across 4 tabs, each of which can fit onto a single page for easier printing. Running this macro will remove the comments on the column headers, which contain the instructions. Do not save the APR file after running in order to preserve comments once it is reopened.

Optional: This macro identifies dates entered that occurred outside of the reporting year. RHNA credit is only given for building permits issued during the reporting year.

Link to the online system: <https://hcd.my.site.com/hcdconnect>

Toggles formatting that turns cells green/yellow/red based on data validation rules.

Submittal Instructions

Please save your file as Jurisdictionname2025 (no spaces). Example: the City of San Luis Obispo would save their file as SanLuisObispo2025

Housing Element Annual Progress Reports (APRs) forms and tables must be submitted to HCD and the Governor's Office of Planning and Research (OPR) on or before April 1 of each year for the prior calendar year; submit separate reports directly to both HCD and OPR pursuant to Government Code section 65400. There are two options for submitting APRs:

1. Online Annual Progress Reporting System - Please see the link to the online system to the left. This allows you to upload the completed APR form into directly into HCD's database limiting the risk of errors. If you would like to use the online system, email APR@hcd.ca.gov and HCD will send you the login information for your jurisdiction. *Please note: Using the online system only provides the information to HCD. The APR must still be submitted to OPR. Their email address is opr.apr@opr.ca.gov.*

2. Email - If you prefer to submit via email, you can complete the excel Annual Progress Report forms and submit to HCD at APR@hcd.ca.gov and to OPR at opr.apr@opr.ca.gov. Please send the Excel workbook, not a scanned or PDF copy of the tables.

Jurisdiction	San Joaquin	
Reporting Year	0	(Jan. 1 - Dec. 31)
Housing Element Planning Period	6th Cycle	12/31/2023 - 12/31/2031

Building Permits Issued by Affordability Summary		
Income Level		Current Year
Acutely Low	Deed Restricted	0
	Non-Deed Restricted	0
Extremely Low	Deed Restricted	0
	Non-Deed Restricted	0
Very Low	Deed Restricted	0
	Non-Deed Restricted	0
Low	Deed Restricted	0
	Non-Deed Restricted	0
Moderate	Deed Restricted	0
	Non-Deed Restricted	0
Above Moderate		0
Total Units		0

Units by Structure Type	Entitled	Permitted	Completed
Single-family Attached	0	0	0
Single-family Detached	0	0	0
2 to 4 units per structure	0	0	0
5+ units per structure	0	0	0
Accessory Dwelling Unit	0	0	0
Mobile/Manufactured Home	0	0	0
Total	0	0	0

Infill Housing Developments and Infill Units Permitted	# of Projects	Units
Indicated as Infill	0	0
Not Indicated as Infill	0	0

Housing Applications Summary	
Total Housing Applications Submitted:	0
Number of Proposed Units in All Applications Received:	0
Total Housing Units Approved:	0
Total Housing Units Disapproved:	0

Use of SB 423 Streamlining Provisions - Applications	
Number of SB 423 Streamlining Applications	0
Number of SB 423 Streamlining Applications Approved	0

Units Constructed - SB 423 Streamlining Permits			
Income	Rental	Ownership	Total
Acutely Low	0	0	0
Extremely Low	0	0	0
Very Low	0	0	0
Low	0	0	0
Moderate	0	0	0
Above Moderate	0	0	0
Total	0	0	0

Streamlining Provisions Used - Permitted Units	# of Projects	Units
SB 9 (2021) - Duplex in SF Zone	0	0
SB 9 (2021) - Residential Lot Split	0	0
AB 2011 (2022)	0	0
SB 6 (2022)	0	0
SB 423 (2023)	0	0

Ministerial and Discretionary Applications	# of	Units
Ministerial	0	0
Discretionary	0	0

Density Bonus Applications and Units Permitted	
Number of Applications Submitted Requesting a Density Bonus	0
Number of Units in Applications Submitted Requesting a Density Bonus	0
Number of Projects Permitted with a Density Bonus	0
Number of Units in Projects Permitted with a Density Bonus	0

Housing Element Programs Implemented and Sites Rezoned	Count
Programs Implemented	64
Sites Rezoned to Accommodate the RHNA	0

Jurisdiction	San Joaquin
Reporting Year	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle 12/31/2023 - 12/31/2031

ANNUAL ELEMENT PROGRESS REPORT Housing Element Implementation

This table is auto-populated once you enter your jurisdiction name and current year data. Past year information comes from previous APRs.
Please contact HCD if your data is different than the material supplied here

Table B Regional Housing Needs Allocation Progress Permitted Units Issued by Affordability														
		1	Projection Period	2									3	4
Income Level		RHNA Allocation by Income Level	Projection Period - 06/30/2023-12/30/2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Acutely Low	Deed Restricted	-	-	-	-	-	-	-	-	-	-	-	-	-
	Non-Deed Restricted	-	-	-	-	-	-	-	-	-	-	-	-	-
Extremely Low	Deed Restricted	-	-	-	-	-	-	-	-	-	-	-	-	-
	Non-Deed Restricted	-	-	-	-	-	-	-	-	-	-	-	-	-
Very Low	Deed Restricted	39	-	-	-	-	-	-	-	-	-	-	-	39
	Non-Deed Restricted	-	-	-	-	-	-	-	-	-	-	-	-	-
Low	Deed Restricted	28	-	-	-	-	-	-	-	-	-	-	-	28
	Non-Deed Restricted	-	-	-	-	-	-	-	-	-	-	-	-	-
Moderate	Deed Restricted	36	-	-	-	-	-	-	-	-	-	-	-	36
	Non-Deed Restricted	-	-	-	-	-	-	-	-	-	-	-	-	-
Above Moderate		97	-	-	-	-	-	-	-	-	-	-	-	97
Total RHNA		200												
Total Units			-	-	-	-	-	-	-	-	-	-	-	200

*For years prior to 2025, Acutely Low-Income units are reported within the Extremely Low-Income category

*For jurisdictions that received RHNA determinations for the current cycle prior to the passage of AB 3093 (September 19, 2024):

- You were not allocated Acutely Low-Income and Extremely Low-Income RHNA targets, therefore the allocations in Field 1 are listed as "0"
- If you wish to set your own targets in these income categories for informational purposes, contact HCD staff at apr@hcd.ca.gov.
- All Acutely Low-Income and Extremely Low-Income units reported during the cycle are counted towards Very-Low Income RHNA progress

*For years prior to 2025, data on deed-restricted vs. non-deed restricted Extremely Low-Income units is approximated from whether the projects reported any deed-restricted Very Low-Income Units. If you wish to edit this historical data for accuracy or have any questions about the data, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

Please Note: Table B does not currently contain data from Table F or Table F2 for prior years. You may login to the APR system to see Table B that contains this data.

Please note: The APR form can only display data for one planning period. To view progress for a different planning period, you may login to HCD's online APR system, or contact HCD staff at apr@hcd.ca.gov.

ANNUAL ELEMENT PROGRESS REPORT
Housing Element Implementation

Jurisdiction		San Joaquin						
Reporting Year		(Jan. 1 - Dec. 31)						
D_1_Name	D_2_Objective	D_5_Complete	D_6_Cycle	D_7_ImpStatus	D_4_Status	D_8_CatOutcomes	D_9_CountOutcomes	D_10_Documents
Table D								
Program Implementation Status pursuant to GC Section 65583								
Housing Programs Progress Report								
1	2	3	4	5	6	7	8	9
Name of Program	Objective	Projected Completion Date in Housing Element	Applicable Cycle	Status of Program Implementation	Program Implementation Details	Quantified Outcomes: Category	Quantified Outcomes: Count	Supporting Documents
Program 1: Regional Collaboration on Housing Opportunities	The Multi-Jurisdictional Housing Element allows for a review of countywide housing issues. Housing needs will be more effectively addressed at the regional level, and the 15 participating jurisdictions are committed to continuing regional collaboration in implementing the Housing Element. By working together, jurisdictions can share best practices, explore further collaboration opportunities, and make use of limited resources. Efforts to further regional collaboration include: •The City will continue to participate in the countywide Housing Element Technical Committee to collaborate on housing program implementation and regional issues, including disadvantaged unincorporated communities (SB 244), infrastructure challenges, farmworker housing, homelessness, and fair housing.	12/1/2031	6th Cycle	Continuous	The City has conducted two meetings in 2025 with Yvette Quiroga, Principal Planner of Fresno County, and the Fair Housing Committee Fresno County on 9/16/2025 and 10/23/2025.	Meetings	2	Meeting Notes from the Fair Housing Committee meeting are not publically available. Members discussed Housing Element commitments, subcommittee formation (fair housing, resource book, grants/gaps), and next steps.
Program 1: Regional Collaboration on Housing Opportunities	•The countywide Housing Element Technical Committee will meet at least biannually to evaluate program implementation successes and identify gaps and additional needs. •The County of Fresno Public Works and Planning Department, with assistance from the Fresno Council of Governments (FCOG), will lead in coordinating biannual committee meetings.	12/1/2031	6th Cycle	Continuous	The Committee met twice on 9/16/2025 10/23/2025.	Meetings	2	Meeting Notes from the Fair Housing Committee meeting are not publically available. Members discussed Housing Element commitments, subcommittee formation (fair housing, resource book, grants/gaps), and next steps.
Program 1: Regional Collaboration on Housing Opportunities	•The Housing Element Technical Committee will meet annually with the California Department of Housing and Community Development (HCD) to discuss funding opportunities, implementation challenges, and seek technical assistance from HCD and other State agencies. •The Housing Element Technical Committee will advocate for more grant funding for affordable housing and infrastructure improvements in the Fresno region.	12/1/2031	6th Cycle	Not Yet Started	The City did not make progress on this in 2025.	Meetings		No supporting documents from 2025
Program 1: Regional Collaboration on Housing Opportunities	•The City will seek partnerships with other jurisdictions, agencies (such as the Housing Authority), housing developers, community stakeholders, and agricultural employers/employees to explore viable options for increasing farmworker housing availability in suitable locations.	12/1/2031	6th Cycle	Continuous	The City partnered with Fresno County, Fresno COG, City of Kerman, City of Clovis, City of Fowler, City of Fresno, City of Kingsburg, City of Orange Grove, City of Reedley, City of Selma, and City of Mendota as part of the Housing Element Technical Committee	Other	1	Meeting Notes from the Fair Housing Committee meeting are not publically available. Members discussed Housing Element commitments, subcommittee formation (fair housing, resource book, grants/gaps), and next steps.
Program 1: Regional Collaboration on Housing Opportunities	•The City will develop a directory of services and resources for lower-income households available in the region, review and update it annually, and make it available on City/County websites and at City/County offices	12/1/2025	6th Cycle	In Progress	The City is working wth FCOG and County to develop this directory. Completion is expected by March 2026	Other	1	Current documents are not publically available yet
Program 2: Homeless/Unhoused	The City will cooperate with neighboring cities, the County, and other agencies in completing the Point-In Time count every other year and the development of programs aimed at providing homeless shelters and related services. As a part of this coordination, the City will: • Reach out to local colleges and universities and local and regional homeless service providers, either individually or as part of the Housing Element Technical Committee, by July 2024 to identify partnership opportunities to conduct Point-in-Time counts.	7/1/2024	6th Cycle	Continuous	The City is an active participate in regional PIT counts each year.	Meetings	1	The latest results published by the Fresno/Madera CoC are from 2024 and are not broken down by jurisdiction: https://fresnomaderahomeless.org/point-in-time
Program 2: Homeless/Unhoused	• Meet with interested partners at least 6 months prior to each January Point-in-Time count to identify strategies to recruit volunteers and conduct a local count.	12/1/2031	6th Cycle	Continuous	The City is an active participate in regional PIT counts each year.	Meetings	1	The City does not have a record of these meetings
Program 2: Homeless/Unhoused	• Monitor the demographic composition of the unhoused population to identify needs for targeted resources and determine what efforts to take, such as providing education on financial assistance and programs available.	12/1/2031	6th Cycle	Continuous	Based on recent PIT countys, the City has a very low, or no unhoused population. The City refers persons experiencing homelessness to regional partners for assistance.	Other	1	This is from City correspondence, there is no public link to this data.

Program 2: Homeless/Unhoused	• Support local homeless service providers, agencies, and other community organizations to pursue funding from available sources for homeless services.	12/1/2031	6th Cycle	Not Yet Started	The City has not made progress on this in 2025, as the City's unhoused population is very low.	Other		Not yet started
Program 3: Provision of Adequate Sites	The City of San Joaquin will provide for a variety of housing types and ensure that adequate sites are available to meet its Regional Housing Needs Allocation (RHNA) of 200 units. As part of this Housing Element update, the City has developed a parcel-specific inventory of sites suitable for future residential development. The suitability of these sites has been determined based on the development standards in place and their ability to facilitate the development of housing to meet the needs of the City's current and future residents, pursuant to state laws. The City will: • Maintain and annually update the inventory of residential land resources for internal purposes.	12/1/2031	6th Cycle	Continuous	The residential zoning districts in the city (R1, R2, and R3) provides adequate sites to maintain the City's Site Inventory. The City continues to monitor residential land resources as development occurs.	Other	1	The City does not have public supporting documents to reflect their monitoring efforts.
Program 3: Provision of Adequate Sites	• Monitor the availability of sites appropriate for lower- and moderate-income housing in keeping with state "no net loss" provisions (Government Code Section 65863), if development projects are approved at densities lower than anticipated in the sites inventory, and, if necessary, rezone sufficient sites to accommodate the RHNA within 180 days, ensuring that there is sufficient higher-density residential land available in areas throughout the city to deconcentrate poverty.	12/1/2031	6th Cycle	Continuous	The City continues to monitor residential land resources as development occurs. Three projects are in progress at the anticipated densities. No rezoning has been necessary	Other	1	The City does not have public supporting documents to reflect their monitoring efforts.
Program 3: Provision of Adequate Sites	• Monitor and report residential development through the HCD annual report process.	12/1/2031	6th Cycle	Continuous	The City completes the HCD APR process	Other	1	The City does not have a public link to prior years APRs
Program 3: Provision of Adequate Sites	• Actively participate in the development of the next RHNA Plan to ensure that the allocations are reflective of the regional and local land use goals and policies.	12/1/2031	6th Cycle	Not Yet Started	The next RHNA plan has not yet started	Other		Not yet started
Program 4: Water and Wastewater Services	The development viability of the vacant and underutilized sites in the inventory is directly linked to the availability and capacity of public facilities and services. The City continues to work to address water supply issues and infrastructure capacity limitations. Additionally, California Government Code Section 65589.7 requires water and sewer providers to establish specific procedures and grant priority water and sewer service to developments with units affordable to lower-income households. The City of San Joaquin provides water and sewer services in the City and shall: • Annually monitor water capacity and quality and make improvements, as appropriate and feasible, to better serve existing development and strive to accommodate the RHNA.	12/1/2024	6th Cycle	Continuous	The City has improvement requirements for water and sewer services. Impact and hook up fees are calculated per unit. The City's Public Works staff and City Engineer coordinates with developers to ensure that approved water and sewer infrastructure is installed according to city standards.	Other	1	The City does not have supporting documents from 2025
Program 4: Water and Wastewater Services	• Complete well and wastewater treatment plant improvements by 2025 to ensure sufficient capacity to meet the RHNA.	12/1/2025	6th Cycle	Not Yet Started	The City has not made progress on this in 2025.	Other		Not yet started
Program 4: Water and Wastewater Services	• Establish procedures by the end of 2024 for granting priority water and sewer service to developments with lower-income units in compliance with California Government Code Section 65589.7	12/1/2024	6th Cycle	Not Yet Started	The City has not made progress on this in 2025.	Other		Not yet started
Program 5: Lot Consolidation	To create additional opportunities for infill development and affordable housing, the City will help to facilitate lot consolidations to combine small, adjacent lots identified in the Housing Element into larger developable lots for housing. The City will meet with local developers and property owners to discuss development opportunities and incentives for lot consolidation to accommodate affordable housing units and consider additional incentives brought forth by developers. As developers and owners approach the City with interest in lot consolidation for the development of affordable housing, the City could defer certain fees, allow more height or additional stories, waive lot merger fees for certain small contiguous lots, and provide concurrent/fast tracking of project application reviews to developers who provide affordable housing. By 2026, the City will review the effectiveness of this program and revise as appropriate. The City will also evaluate grant funding for parcel assemblage land banking when it is available.	12/1/2031	6th Cycle	In Progress	The City did not make progress on this program in 2025. In 2022, the City approved a consolidation of six lots into two lots for the development of 140 units of affordable housing developed in partnership with the Fresno Housing Authority. No lot consolidations have occurred since then. The City continues to meet with developers; however, no developers have been interested in lot consolidation. The City will continue to evaluate the effectiveness in this program.	Other		Not yet started
Program 6: Affordable Housing Incentives	The City will continue to work with the Fresno Housing Authority and other affordable housing developers to expand affordable housing opportunities by doing the following: •Facilitate the approval process for land divisions, lot line adjustments, or master plans resulting in parcel sizes that enable affordable housing development and process fee deferrals related to the subdivision for projects affordable to lower-income households.	12/1/2031	6th Cycle	Continuous	The City continues to partner with the Fresno Housing Authority to facilitate approvals for affordable housing projects. No affordable housing projects have begun in 2025.	Other	1	FHA submitted revised plan for their Cordillera Commons project in 2025

Program 6: Affordable Housing Incentives	• Monitor HCD's website annually for Notices of Funding Ability (NOFA) and, where appropriate, prepare or support applications for funding for affordable housing for lower-income households (including extremely low-income households), such as seniors, disabled (including persons with developmental disabilities), the homeless, and those at risk of homelessness.	12/1/2031	6th Cycle	Continuous	The City applied to receive CDBG funds and REAP 2.0 funds through FCOG. Grant funds would be used for park and trail improvements to reduce the improvement costs for approved tract maps and to assist the Fresno Housing Authority with their Cordillera Commons project.	Other	1	The City does not have public supporting documents for their grant application efforts.
Program 6: Affordable Housing Incentives	• Continue to streamline the environmental review process for housing developments to the extent possible, using available State categorical exemptions and federal categorical exclusions, when applicable.	12/1/2031	6th Cycle	Continuous	The City developed an online tracking system to support streamlining efforts. The City will continue to try an streamline the environmental review process for housing developments when feasible.	Other	1	The City does not have public supporting documents for their streamlining efforts. See online tracking imbedded in website: https://cityofsanjoaquin.org/home/online-forms/
Program 6: Affordable Housing Incentives	• Provide priority processing to projects that includes units affordable to lower-income and special needs households.	12/1/2031	6th Cycle	Continuous	The City did not make progress on this in 2025, but will continue to prioritize processing affordable housing applications	Other	1	No applications in 2025
Program 6: Affordable Housing Incentives	• Pursue partnerships with the Central Valley Regional Center to identify funding opportunities and promote housing for persons with disabilities.	12/1/2031	6th Cycle	Not Yet Started	The City did not make progress on this program in 2025.	Other		Not yet started
Program 6: Affordable Housing Incentives	• Pursue use of CDBG funds to design and implement off-site infrastructure improvements for affordable housing projects.	12/1/2031	6th Cycle	In Progress	The City applied for grant funds to be used for park and trail improvements to reduce the improvement costs for the Colorado Court subdivision.	Other	1	The City does not have public supporting documents for their grant application efforts.
Program 6: Affordable Housing Incentives	• Continue to promote the State density bonus and provide streamlined processing to facilitate affordable housing development and provide for additional flexibility for affordable housing and special-needs housing through the minor deviation process. The City will promote this program by publicizing the incentives on the City website and by conducting pre-application consultation with developers regarding available incentives.	12/1/2031	6th Cycle	Not Yet Started	The City did not make progress on this program in 2025.	Other		Not yet started
Program 7: Support Funding for Farmworker Housing	The City will provide technical support and offer incentives to housing developers, such as the Fresno Housing Authority and Self-Help Enterprises, in the application of funds for farmworker housing, including HCD and USDA Rural Development loans and grants and other funding sources that may become available. The City will also continue to offer incentives such as density bonuses, streamlined processing, and the minor deviation process to facilitate development of farmworker housing. The City will annually monitor the status of farmworker housing as part of their annual report to HCD on Housing Element progress and evaluate if City efforts are effective in facilitating the provision of farmworker housing. If appropriate, the City will make necessary changes to enhance opportunities and incentives for farmworker housing development.	12/1/2031	6th Cycle	Continuous	The City did not make progress on this program in 2025. The City continues to pursue housing to support farmworkers and reach out to nonprofit developers to develop single-family lots for farmworker housing. No applications received in 2025 for farm worker housing	Other		The City did not make progress on this program in 2025.
Program 8: Farmworker Preference in New Affordable Housing	For new affordable housing projects developed with City assistance, incentives, and/or subject to City requirements, the City will require that the developer give qualified farmworker households a preference for 15 percent of the new units. Should demand from farmworker households be insufficient to fill the set-aside units, then the units will be made available to other qualified households. The City will annually reach out to affordable housing developers to gather interest and input on how to best implement this program and will provide information on available funding.	12/1/2031	6th Cycle	Continuous	The City is currently evaluating the implementation of this program	Households	1	No applications received in 2025 for farm worker housing
Program 9: Extremely Low-Income Households	Provide financial support annually, as available, to organizations that provide counseling, information, education, support, housing services/referrals, and/or legal advice to extremely low-income households, to mitigate risk of displacement and support housing stability for extremely low-income households, persons with disabilities, farmworkers, and persons experiencing homelessness. The City shall: • Expand regulatory incentives for the development of units affordable to extremely low-income households and housing for special-needs groups, including persons with disabilities (including developmental disabilities), and individuals and families in need of emergency/transitional housing.	12/1/2024	6th Cycle	Not Yet Started	The City did not make progress on this program in 2025.	Other		The City did not make progress on this program in 2025.

Program 9: Extremely Low Income Households	- Encourage the provision of affordable housing for young adults, particularly former foster youth and young mothers, through planning consultations, streamlined permit processing, and funding assistance. - Encourage the development of single room occupancy (SRO) facilities, transitional and supportive housing, and other special housing arrangements, including completing Zoning Code amendments to establish provisions for SROs and remove barriers to production of special needs housing (Program 13) and committing City funds to help affordable housing developers provide SRO facilities consistent with the SRO Ordinance.	12/1/2031	6th Cycle	Not Yet Started	The City did not make progress on this program in 2025.	Other		Not yet started
Program 10: Preservation of At-Risk Housing Units	Preserving the existing affordable housing stock is a cost-effective approach to providing affordable housing in San Joaquin. The City must guard against the loss of housing units available to lower-income households. As of June 2023, there are no affordable units that are considered at risk of conversion to market rate in the next 10 years. For complexes at risk of converting to market rate, the City shall: Contact property owners of units at risk of converting to market-rate housing within one year of affordability expiration to discuss the City's desire to preserve complexes as affordable housing.	12/1/2031	6th Cycle	Continuous	The City has ongoing communication with landlords, though no housing is currently at risk to converting to market rate	Other	1	This was not applicable in 2025
Program 10: Preservation of At-Risk Housing Units	Coordinate with owners of expiring subsidies to ensure the required notices to tenants are sent out at 3 years, 12 months, and 6 months.	12/1/2031	6th Cycle	Continuous	This was not applicable in 2025	Other		This was not applicable in 2025
Program 10: Preservation of At-Risk Housing Units	Reach out to agencies interested in purchasing and/or managing at-risk units.	12/1/2031	6th Cycle	Continuous	This was not applicable in 2025	Other		This was not applicable in 2025
Program 10: Preservation of At-Risk Housing Units	Work with tenants to provide education regarding tenant rights and conversion procedures pursuant to California law.	12/1/2031	6th Cycle	Not Yet Started	The City did not make progress on this program in 2025.	Other		Not yet started
Program 11: Encourage and Facilitate Accessory Dwelling Units	An accessory dwelling unit (ADU), sometimes called a "granny flat," is an additional self-contained living unit either attached to or detached from the primary residential unit on a single lot. It has cooking, eating, sleeping, and full sanitation facilities. ADUs can be an important source of affordable housing given that they typically are smaller and have no associated land costs. The City will encourage the construction of ADUs, through the following actions, which are aimed at providing an increased supply of affordable units throughout the city, thereby increasing access to resources and facilitating housing mobility opportunities for lower-income households: Complete Zoning Code amendment to update ADU ordinance to clarify number of ADUs permitted on single-family and multi-family lots (Program 13) and at the public counter annually, or as needed to reflect changes in State law.	12/1/2024	6th Cycle	Completed	The City passed the updated ADU Ordinance on February 3, 2026.	Other	1	https://codelibrary.amlegal.com/codes/sanjoaquin/latest/sanjoaquin_ca/0-0-0-15499
Program 11: Encourage and Facilitate Accessory Dwelling Units	Continue to implement the public education program advertising the opportunity for ADUs by updating informational handouts and brochures about ADUs that are available on the City's website	12/1/2031	6th Cycle	In Progress	The City is currently working on developing fliers and information to post on the City's website.	Other	1	No links to supporting documents are available yet.
Program 11: Encourage and Facilitate Accessory Dwelling Units	Provide informational materials on ADU opportunities to all discretionary land use applicants.	12/1/2031	6th Cycle	Not Yet Started	Once informational materials are complete, the city will provide information to land use applicants	Other		Not yet started
Program 11: Encourage and Facilitate Accessory Dwelling Units	At least annually, publish informational materials pertaining to ADUs through a combination of media, including the City's social media and direct mailing.	12/1/2031	6th Cycle	Not Yet Started	Once informational materials are complete, the city will publish and mail informational materials	Other		Not yet started
Program 11: Encourage and Facilitate Accessory Dwelling Units	By December 2024, identify incentives for construction of ADUs with new development, which may include differing collection times for impact fees for the square footage associated with the ADU.	12/1/2024	6th Cycle	Not Yet Started	The City did not make progress on this program in 2025.	Other		Not yet started
Program 12: Replacement Units	To reduce displacement risk and in accordance with California Government Code Section 65583.2(g), the City will require replacement housing units subject to the requirements of California Government Code Section 65915(c)(3) on sites identified in the sites inventory when any new development (residential, mixed-use, or nonresidential) occurs on a site that has been occupied by or restricted for the use of lower-income households at any time during the previous five years.	12/1/2031	6th Cycle	Continuous	The City did not make progress on this program in 2025, as no replacement units needed in 2025	Other		The City did not make progress on this program in 2025.

Program 13: Zoning Code Amendments	The City will amend the Municipal Code to address development standards and barriers to special needs housing opportunities: Density Bonus: Adopt a Density Bonus provision in 2023 to comply with California's density bonus law and promote its use for lower-income units through brochures and the City's website. Development Standards: Establish minimum setbacks for zoning districts allowing multi-family housing. Processing Procedures: Permit multifamily use in R-2 and R-4 zones subject to site plan review and approval. Accessory Dwelling Units: Amend the Zoning Code to align with the latest State legislation on ADUs, allowing up to three ADUs on a single-family lot and clarifying ADU numbers on multi-family lots. Emergency Shelters: Permit emergency shelters by right in residential zones. Develop managerial standards and ensure parking for staff without exceeding parking requirements for other uses in the same zone. Low-Barrier Navigation Centers: Permit low-barrier navigation centers by right in mixed-use and nonresidential zones allowing multifamily housing . Group Homes: Allow group homes of six or fewer and more than six persons in all residential zones, revising procedures to ensure objectivity and approval certainty. Single-Room Occupancy Units: Define single-room occupancy units and identify at least one zone for their allowance. Transitional and Supportive Housing: Permit 100% affordable developments with a percentage of supportive housing units (25% or 12 units, whichever is greater) without a conditional use permit in all zones allowing multifamily and mixed-use development. Building Code: Adopt the latest version of the California Building Code.	12/1/2024	6th Cycle	Completed	The City updated Municipal Code in May 2025, which amended development standards, including establishing minimum setbacks for zoning districts that allow multi-family housing (i.e., R-3, R-4); revise zero lot line standards in the R-2 zone to facilitate a greater variety of housing types (e.g., duplexes, fourplexes, and townhomes with shared roof lines) and rezone approximately 5 acres to R-2 zoning; and reduce the minimum lot size in the R-1 zone to 5,000 square feet, not to exceed an overall density of 8 units per acre.	Other	1	https://codelibrary.amlegal.com/codes/sanjoaquin/latest/sanjoaquin_ca/0-0-0-15051
Program 13: Zoning Code Amendments	Additionally, the City will update the Land Use Element of the General Plan to address inconsistencies between the Zoning Map/Land Use Diagram and Zoning Ordinance regulations.	12/1/2025	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Other		Not yet started
Program 14: Reasonable Accommodations and Universal Design	The City will develop and formalize a general process that a person with physical and developmental disabilities can use to make a reasonable accommodation request to accommodate the needs of persons with disabilities and streamline the permit review process. The City will provide information to individuals with disabilities regarding reasonable accommodation policies, practices, and procedures based on the guidelines from HCD. This information will be available through postings and pamphlets at the public counter and on the City's website. The City will also implement State requirements (Sections 4450 to 4460 of the California Government Code and Title 24 of the California Code of Regulations) to include accessibility in housing and public facilities for persons with disabilities: • Encourage housing developers to include mobility-impaired accessibility in their project designs and prioritize these types of projects to increase housing mobility opportunities for seniors and persons with disabilities.	7/1/2025	6th Cycle	In Progress	The City is developing flyers to advertise accessibility requirements. The City continues to meet with developers to ensure that accessibility requirements are being met	Other		Not yet started
Program 14: Reasonable Accommodations and Universal Design	• Review regulations and procedures for City-funded or operated housing programs to ensure that they do not exclude participation by persons with disabilities.	12/1/2031	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Other		The City did not make progress on this program in 2025.
Program 14: Reasonable Accommodations and Universal Design	• Include accessibility considerations in the preparation of the City's capital improvement plan and the allocation of funding for capital improvements in support of housing and residential neighborhoods for persons with physical or developmental disabilities.	12/1/2031	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Other		Not yet started
Program 15: Objective Design and Development Standards	The City will develop objective design and development standards to provide clear and objective standards related to single-family, multifamily, and mixed-use residential developments.	12/1/2025	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Other		The City did not make progress on this program in 2025.
Program 16: Transparency for Residential Development Regulations and Costs	In accordance with California Government Code Section 65940.1, the City will comply with requirements to provide transparency for residential development regulations and costs by making sure information is available on the City's website. This includes posting the City's current schedule of fees, exactions, and affordability requirements, and continuing to provide zoning ordinances online.	12/1/2024	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Other		Not yet started

Program 17: Fresno County Housing Assistance Rehabilitation Program (HARP)	The City will: • Promote available housing rehabilitation resources on the City's website, social media account, and at public counters.	12/1/2031	6th Cycle	In Progress	The City is developing flyers and promotional materials.	Other	1	No links to supporting documents are available yet.
Program 17: Fresno County Housing Assistance Rehabilitation Program (HARP)	• Conduct targeted outreach to inform property owners of rehabilitation assistance in neighborhoods with older housing units, such as the area bounded by Pine Street, 9th Street, and Railroad Street	12/1/2031	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Other		Not yet started
Program 17: Fresno County Housing Assistance Rehabilitation Program (HARP)	• Refer interested households to County program. • Target promotion in areas of need to assist in reducing displacement risk for residents by improving living conditions and enabling them to stay in their home and community	12/1/2031	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Other		Not yet started
Program 18: Fresno County Rental Rehabilitation Program (RRP)	The City will: • Promote available housing rehabilitation resources on the City's website, social media account, and at public counters.	12/1/2031	6th Cycle	In Progress	The City is developing flyers and promotional materials.	Other	1	No links to supporting documents are available yet.
Program 18: Fresno County Rental Rehabilitation Program (RRP)	• Refer interested property owners to County program. • Target promotion in areas of concentrated renter households or older housing stock to assist in reducing displacement risk for residents by improving living conditions and enabling them to stay in their home and community.	12/1/2031	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Households		Not yet started
Program 19: Code Enforcement	The City will continue to use code enforcement and substandard abatement processes to bring substandard housing units and residential properties into compliance with City codes. Code Enforcement staff will also refer income-eligible households to County housing rehabilitation programs for assistance in making the code corrections. Targeted efforts to improve housing conditions in areas of need will facilitate place-based revitalization and assist in reducing displacement risk for residents by improving living conditions and enabling them to remain in their home and community.	1/1/2024	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Units		Not yet started
Program 20: Fresno County Homebuyer Assistance Program (HAP)	The City will: • Promote available homebuyer resources on the City's website and at public counters.	6/1/2024	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Other		Not yet started
Program 20: Fresno County Homebuyer Assistance Program (HAP)	• Refer interested households to the County program with the goal of assisting four households. • Promote the availability of this program, particularly in areas with concentrations of renters, particularly lower-income renters, by providing multilingual informational materials at public buildings and community locations and will post the program on the City's website.	12/1/2031	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Other		Not yet started
Program 21: Housing Choice Vouchers	The City shall: • Provide a link to the Fresno Housing Authority's HCV program webpage on the City's website by February 2024.	2/1/2024	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Other		Not yet started
Program 21: Housing Choice Vouchers	• Meet with the Fresno Housing Authority by June 2024 to discuss the process of developing printed informational materials, with the goal of making materials available at public counters by June 2025. • Work with the Housing Authority to disseminate information to landlords and property owners on incentives for participating in the HCV program throughout the city to promote housing opportunities for all residents.	6/1/2024	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Meetings		Not yet started
Program 21: Housing Choice Vouchers	• Refer interested households to the Fresno Housing Authority and encourage landlords to register their properties with the Housing Authority for accepting HCVs.	12/1/2031	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Households		Not yet started
Program 22: Housing Discrimination Monitoring and Referral	The City will coordinate with the Housing Authority, Fresno Council of Governments (FCOG), and other Fresno County jurisdictions to develop Spanish-language printed materials to improve accessibility to fair housing resources for residents. If additional languages become more prevalent in the county, materials will be translated into those languages as needed. The City shall: • Establish a procedure to refer residents with fair housing questions or issues to the Fair Housing Council of Central Valley (FHC-CC), California Rural Legal Aid (CLRA), and other fair housing organizations.	12/1/2024	6th Cycle	Not Yet Started	The City is developing flyers and promotional materials in a variety of languages	Other		Not yet started
Program 22: Housing Discrimination Monitoring and Referral	• Provide fair housing information on the City's website and in printed materials available in public buildings in both English and Spanish.	6/1/2025	6th Cycle	In Progress	The City is developing flyers and promotional materials in a variety of languages	Other	1	No links to supporting documents are available yet.
Program 22: Housing Discrimination Monitoring and Referral	• Coordinate with local fair housing service providers to conduct biannual trainings for landlords and tenants on fair housing laws, rights, and responsibilities and ongoing access to legal counseling	12/1/2031	6th Cycle	Not Yet Started	The City has not made progress on this program in 2025	Meetings		Not yet started

Jurisdiction	San Joaquin	
Reporting Period	0	(Jan. 1 - Dec. 31)
Planning Period	6th Cycle	12/31/2023 - 12/31/2031

ANNUAL ELEMENT PROGRESS REPORT

Table K

Tenant Preference Policy

Local governments are required to inform HCD about any local tenant preference ordinance the local government maintains when the jurisdiction submits their annual progress report on housing approvals and production, per Government Code 7061 (SB 649, 2022, Cortese). Effective January 1, 2023, local governments adopting a tenant preference are required to create a webpage on their internet website containing authorizing local ordinance and supporting materials, no more than 90 days after the ordinance becomes operational.

Does the Jurisdiction have a local tenant preference policy?	No	
If the jurisdiction has a local tenant preference policy, provide a link to the jurisdiction's webpage containing authorizing local ordinance and supporting materials.		
Notes		

STAFF REPORT TO COUNCIL

April 7, 2026

TO: Mayor and City Council

FROM: Elizabeth Cabrera, City Manager

SUBJECT: Request from Fresno County to enter into an agreement for the use of the Leo Cantu Community Center for the June 2026 Gubernatorial Primary and November 2026 Gubernatorial General Elections.

Recommendation

Staff recommends Council adopt **Resolution No. 2026-14**, entering into an agreement with the County of Fresno for the use of the Leo Cantu Community Center for the June 2026 and November 2026 Gubernatorial Elections.

Executive Summary

The Fresno County Registrar of Voters has reached out to the City of San Joaquin and requested use of the Leo Cantu Community Center as a voting location for the June 2nd, 2026 Gubernatorial Primary Election and the November 3rd, 2026 Gubernatorial General Election.

The days in which people are able to vote for the Gubernatorial Primary Election at the LCCC would be from May 23rd, 2026 to June 2nd, 2026 and for the Gubernatorial General Election the dates would be October 24th, 2026 to November 3rd, 2026. They would also need access to the facility five days before the first date listed above for setup of the equipment and would pick up the equipment no more than three days after Election Day.

As has been done in the past, recreation staff will have programming in alternative facilities planned for those dates.

RESOLUTION NO. 2026-14

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SAN JOAQUIN APPROVING A “VOTE CENTER FACILITY USE
AGREEMENT” WITH THE FRESNO COUNTY REGISTRAR OF VOTERS FOR THE
GUBERNATORIAL ELECTIONS OF JUNE 2, 2026 AND NOVEMBER 3, 2026**

WHEREAS, the City Council of the City of San Joaquin has the authority to enter into agreements with other entities; and

WHEREAS, the Fresno County Registrar of Voters, James A. Kus, (“Registrar”) has requested the use of the Leo Cantu Community Center (“Center”) for upcoming elections in 2026; and

WHEREAS, the use of the Center would provide a benefit to the community by allowing its residents a local place in which they could cast their vote or deliver ballots.

NOW THEREFORE, the City Council of the City of San Joaquin resolves as follows:

1. The foregoing recitals are true and correct and are incorporated by reference.
2. The Council hereby approves the Vote Center Facility Use Agreement with the Fresno County Registrar of Voters, for use on the dates specified within the agreement for the Gubernatorial elections of June 2, 2026, and November 3, 2026, attached herein as **Exhibit A** and incorporated by reference.
3. The City Council authorizes the City Manager to execute said agreement.
4. This resolution is effective upon adoption.

The foregoing resolution was adopted at a regular meeting of the City Council of the City of San Joaquin the 7th day of April 2026 and passed at said meeting by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Adam Flores-Cornejo Mayor

ATTEST:

Alondra Bautista, City Clerk



FRESNO COUNTY REGISTRAR OF VOTERS

James A. Kus, Registrar of Voters

VOTE CENTER FACILITY USE AGREEMENT

Name of Facility: Leo Cantu Community Center

Buildings/Rooms to be utilized: Gym Room

Parking Spaces: (see attached drawing with highlighted parking) _____

Facility Owner: City of San Joaquin

Facility Physical Address: 22058 Railroad Ave.

Facility Mailing Address: P.O. Box 758, San Joaquin, CA. 93660

Facility City/Zip: San Joaquin, CA. 93660

Facility Primary Contact Name: Elizabeth Cabrera

Facility Primary Contact Phone: Cell 559- _____ or Office 559-693-4311

E-mail Address: elizabethc@cityofsanjoaquin.org

Fax: _____

Emergency Contact Name: _____

Emergency Phone: _____

This Agreement ("Agreement") is entered into this _____ day of _____, 2026 between the County of Fresno-Fresno County Registrar of Voters ("County") and City of San Joaquin ("Facility"), and provides County access to and usage of the above-named Facility and specified Buildings/Rooms and Parking, upon the following terms and conditions:

GOVERNATORIAL PRIMARY ELECTION, JUNE 2, 2026:

Eleven-Day Vote Center – open to the public

Voting Days: Saturday, May 23, 2026, every day through and including Tuesday, June 2, 2026.

Voting Hours from May 23, 2026, through and including Monday, June 1, 2026: 9:00 a.m. – 5:00 p.m.

Voting Hours on Election Day, Tuesday, June 2, 2026: 7:00 a.m. to 8:00 p.m.

GOVERNATORIAL GENERAL ELECTION, NOVEMBER 3, 2026:

Eleven-Day Vote Center – open to the public

Voting Days: Saturday, October 24, 2026, every day through and including Tuesday, November 3, 2026.

Voting Hours from October 24, 2026, through and including Monday, November 2, 2026: 9:00 a.m. – 5:00 p.m.

Voting Hours on Election Day, Tuesday, November 3, 2026: 7:00 a.m. to 8:00 p.m.



FRESNO COUNTY REGISTRAR OF VOTERS

James A. Kus, Registrar of Voters

VOTE CENTER FACILITY USE AGREEMENT

1. Equipment and Supplies:

- Facility shall provide a secure storage area to store voting equipment and supplies including County access to this storage area, for up to five (5) days prior to the first Voting Day of the June 2, 2026, Gubernatorial Primary Election and the November 3, 2026, Gubernatorial General Election listed above, and during the Voting Days/Hours.
- The voting equipment and supplies shall be retrieved by County no later than (3) three days after the last Voting Day of the June 2, 2026, Primary Election and the November 3, 2026, General Election listed above.
- Delivery and pick-up of County's voting equipment and supplies shall occur during the Facility's business hours, which are _____.

2. Facility Requirements During Voting Days/Hours

- Facility shall provide access to the Buildings/Rooms and Parking for County Vote Center Staff at least one (1) hour before, and up to one (1) hour after Voting Hours each day.
- Additional access for Accessibility Survey conducted by Fresno County Election Officials, and other visits in addition to the identified Voting Days/Hours to Facility may be required to test equipment or obtain additional information for Facility Vote Center layout and Facility shall cooperate with County's requests for such additional access.
- Air Conditioning/Heating shall be provided in good working order each day in the Buildings/Rooms.
- Facility shall provide adequate free Parking for voters and County election staff.
- Facility shall provide sufficient interior and exterior lighting for Buildings/Rooms and Parking.
- Facility shall provide functioning electrical outlets in the Buildings/Rooms serving as designated voting area.
- Facility shall provide access to functioning restrooms for County election staff.
- Facility shall provide the appropriate and adequate space and Parking for County's use for voting purposes free of any other activities during the Voting Days/Hours.
- Facility shall make arrangements for Facility to be unlocked and locked at the agreed upon time for County Vote Center Staff to access the Facility.
- The path of travel on the Facility's property, including within the line of sight from the path of travel, to and from the Buildings/Rooms and Parking shall be free from Facility's signage, displays, audible dissemination of information and obstructions interfering with the neutrality or election operations of the Vote Center on the Facility, whether or not within 100 feet of the Vote Center.

3. Hold Harmless/Indemnification

County shall indemnify, defend, save, and hold harmless the Facility, its officers, agents, and employees, from and against any loss, damage, liability, cost, or expense arising out of the designation and utilization



FRESNO COUNTY REGISTRAR OF VOTERS

James A. Kus, Registrar of Voters

VOTE CENTER FACILITY USE AGREEMENT

of the Facility as a Vote Center, except to the extent such claims arise through the negligent act or omission of the Facility, its officers, agents, and employees.

Nothing in this provision shall be construed to create any duty to, any standard of care with reference to, or any liability or obligation, contractual or otherwise, to any third party. The provisions of this indemnity obligation shall survive the expiration or termination of this Agreement.

This indemnification shall not be constructed so as to relieve any insurer of its obligation to pay any insurance proceeds in accordance with the terms and conditions of valid and collectible insurance policies.

4. Certificate of Self-Insurance

Fresno County will provide a certificate of Self-Insurance.

5. Additional Information

Facility shall not unilaterally cancel or terminate this Agreement. Facility shall not change or relocate the agreed upon Buildings/Rooms outside of an event of a natural disaster or unforeseen building structural damage. County may terminate this Agreement at any time and for any reason, and not use the Facility.

6. Terms and Conditions

No alteration or variation of the terms of this Agreement shall be valid, unless made in writing and signed by the parties, and no oral understanding or agreement not incorporated herein shall be binding on either of the parties.

Facility acknowledges that its Buildings/Rooms, Parking and the pathway(s) to and from said Buildings/Rooms and Parking will be used for the public purpose of voting in an election(s) and as such Facility agrees to comply with all federal, state and local laws governing said election(s).

7. Governing Law

Venue for any action arising out of or relating to this Agreement shall be in Fresno County, California. This Agreement shall be governed by the laws of the State of California.

8. Authority

Facility represents and warrants that the individual executing this Agreement on behalf of the Facility is duly authorized to execute and deliver this Agreement, and that this Agreement is binding upon the Facility in accordance with its terms.

9. Entire Agreement

This Agreement constitutes the entire agreement between the County of Fresno and Facility with respect to the subject matter hereof, and supersedes all prior agreements, whether oral or written, negotiations, proposals, commitments, writings, advertisements, publications, and understandings of any nature whatsoever, unless expressly referenced in this Agreement.



**FRESNO COUNTY
REGISTRAR OF VOTERS**

James A. Kus, Registrar of Voters

**VOTE CENTER FACILITY
USE AGREEMENT**

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first hereinabove written.

Facility Owner/Agent:

COUNTY:

COUNTY OF FRESNO

By _____
Name and Title

By _____
Raymond Hunter, Director of General Services

Address: _____

Date _____

FOR ACCOUNTING USE ONLY:

Fund: 0001

Subs: 10000

Org No. 2850

Acct. No. 7295