



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, JULY 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/81456874572?pwd=oH7ReYn3vcVSvbdN75gkzFQ5HyLps7.1>

MEETING ID: 814 5687 4572

PASSCODE: 366164

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: Presentation from California Department of Insurance *(Information Only)*

4. PROCLAMATION –

5. 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 June 9, 2026.

RECOMMENDATION: Council approve the Minutes of the Regular City Council Meeting of June 9, 2026. *(Enclosure P. 1, Action Item)*

B. SUBJECT: Warrants #'s 057353-057446.

RECOMMENDATION: Council approve Warrant #'s 057353-057446 as presented. *(Enclosure P. 6, Action Item)*

C. SUBJECT: Resolution concerning Local Transportation Purpose Funds (Measure C)

RECOMMENDATION: Staff recommends Council adopt **Resolution No. 2026-28**, approving submittal of Local Transportation Purpose Certification and Claims for Fiscal Year 2026-2027. *(Enclosure P. 21, Action Item)*

D. SUBJECT: Amendments to City of San Joaquin's Municipal Code Regarding Organic Waste Disposal Reduction, Recycling and Solid Waste Collection.

RECOMMENDATION: That council waive full second reading and adopt **Ordinance No. 2026-02** repealing Chapter 96 of Title IX of the San Joaquin Municipal

Code regarding and adding new Chapter 96 to Title IX of the San Joaquin Municipal Code regarding organic waste disposal reduction, recycling, and solid waste collection.
(Enclosure P. 34, Action Item)

- E. **SUBJECT:** City participation in the County of Fresno's Urban County Program for CDBG, HOME, and ESG entitlement funding

RECOMMENDATION: Approve **Resolution No. 2026-29** declining to join the County of Fresno's Joint Powers Agreement for Urban County Program for CDBG, HOME, and ESG entitlement funding for Federal Grant years 2027, 2028 and 2029.
(Enclosure P. 57, Action Item)

6. **SHERIFF REPORT** – (*Informational Only*)
7. **CITY MANAGER REPORT** – *Informational Only*
8. **CITY ATTORNEY REPORT** – *Informational Only*
9. **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 agendized and which meet other requirements for actions.

10. **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.

11. **PUBLIC HEARINGS** –
12. **SAN JOAQUIN PLANNING COMMISSION** – **No Business**
13. **OLD BUSINESS** – **No Business**
14. **NEW BUSINESS** –

- A. **SUBJECT:** Appoint a Voting Delegate for California League of Cities General Assembly.

RECOMMENDATION: Council discuss and provide staff direction with council members who are appointed as voting delegate and alternates. *(Enclosure P. 60, Action Item)*

- B. **SUBJECT:** Ordinance Updating References to California Construction Codes in the San Joaquin Municipal Code.

RECOMMENDATION: Staff recommends Council waive the full reading and introduce **Ordinance No. 2026-03**. A duly noticed public hearing will be held for the second reading at the August Council Meeting. *(Enclosure P. 65, Action Item)*

- C. **SUBJECT:** Consideration of Ordinance Increasing City Council Compensation

RECOMMENDATION: That the City Council consider waiving the full reading and consider introduction at this meeting of Ordinance Amending Section 30.22 of the San Joaquin Municipal Code Regarding City Council Compensation. The ordinance compensation increase is within allowable limits set forth by Government Code Section 36516. *(Enclosure P. 68, Action Item)*

15. CLOSED SESSION –

16. 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

POSTING OF TRANSLATED AGENDAS FOR THE PUBLIC

A member of the public may post a translated agenda after the official agenda has been posted by City staff. For regular meetings agendas are posted at least 72 hours prior to the meeting. The

Posting Board will not be locked to allow for public accessibility pursuant to Government Code 54953.4 (c)(3)-(4).

The designated public posting board area for translated meeting agendas is next to the location that City staff post agendas. To help ensure the posting board does not contain outdated information, staff will remove posted agendas after the applicable meeting date. Staff have no control over whether an agenda is removed prior to a meeting taking place.

The Posting Board is for translated agendas for San Joaquin City Council meetings only. Any documents other than translated agendas for the City Council are not permitted and may be removed by City staff.

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, July 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 Thursday, July 2, 2026, by 5:00 P.M.

NEXT REGULAR COUNCIL MEETING SCHEDULED TUESDAY, AUGUST 4, 2026



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
MINUTES
TUESDAY, JUNE 9, 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 –

A request was made by City Manager Cabrera to present Items D through F as one item. A motion was made by Councilmember Lua to approve the agenda with City Manager's request, seconded by Councilmember Ramirez. Motion passed 5-0.

3. PRESENTATION –

4. PROCLAMATION –

5. SAN JOAQUIN SUCCESSOR AGENCY – No Business

6. CONSENT CALENDAR –

A. SUBJECT: Minutes of the Special City Council Meeting of May 5, 2026.

RECOMMENDATION: Council approve the Minutes of the Special City Council Meeting of May 5, 2026.

B. SUBJECT: Minutes of the Regular City Council Meeting of May 5, 2026.

RECOMMENDATION: Council approve the Minutes of the Regular City Council Meeting of May 5, 2026.

C. SUBJECT: Warrants #'s 057271-057352.

RECOMMENDATION: Council approve Warrant #'s 057271-057352 as presented.

D. SUBJECT: Agreement Amendment for the Reallocation of REAP 2.0 Funds

RECOMMENDATION: That Council approve the agreement amendment for the reallocation of REAP 2.0 funds from Fresno Council of Governments.

E. SUBJECT: Agreement with Community West Bank for City Banking

RECOMMENDATION: Staff Recommends that the City Council approve an agreement with Community West Bank for City banking and authorize City Manager to execute agreement.

F. SUBJECT: Renewal of Oil Payment Program (OPP17)

RECOMMENDATION: Council authorize the City Manager to execute the Letter of Authorization for the Oil Payment Program (OPP17).

A motion was made by Councilmember Ramirez to adopt the consent calendar, seconded by Mayor Flores-Cornejo. 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

City Attorney provided her report.

10. COUNCILMEMBER COMMUNICATIONS/ANNOUNCEMENTS/AGENDA ITEMS

Councilmember Covarrubia provided a brief report of her attendance to an event hosted by the Fresno Area Hispanic Foundation.

11. PUBLIC FORUM –

Two members of the public provided comments.

12. PUBLIC HEARINGS –

- A. SUBJECT: A Resolution of the City Council of the City of San Joaquin, California, confirming Diagram and Assessments for the Annual Levy for 2026-2027 of Assessment District No. 92-3. (*Pursuant to the Landscaping and Lighting Act of 1972*)

RECOMMENDATION:

1. Conduct a public hearing to receive testimony regarding proposed 2026-2027 assessments for the City of San Joaquin's Landscaping and Lighting Maintenance District No. 92-3; and
2. Adopt Resolution No. 2026-20 confirming the diagram and assessments for the annual levy of the City of San Joaquin's Landscaping and Lighting Maintenance District No. 92-3 for Fiscal Year 2026-2027 and direct the City Clerk to file the annual Engineer's Report with the County of Fresno, California.

At 6:24 p.m., Mayor Flores-Cornejo opened the hearing to the public. At 8:06 p.m., Mayor Flores-Cornejo closed the hearing to the public after no comments were made. A motion was made by Councilmember Lua to approve the recommendation, seconded by Councilmember Ramirez. Motion passed 5-0.

13. SAN JOAQUIN PLANNING COMMISSION – No Business

14. OLD BUSINESS – No Business

15. NEW BUSINESS –

- A. SUBJECT: Resolution of the City Council of the City of San Joaquin Approving the FY 26/27 List of Eligible Projects for Funding from the Road Maintenance and Rehabilitation Account (RMRA) created by Senate Bill (SB) 1 Road Repair and Accountability Act of 2017, and Authorizing the City Manager to file with the California Transportation Commission the Project List and the Annual Expenditure Report for FY 26/27 RMRA Funding.

RECOMMENDATION: Staff recommends that the City Council adopt Resolution No. 2026-21, as follows:

1. Approving the City of San Joaquin FY 26/27 List of eligible projects for funding from the Road Maintenance and Rehabilitation Account administered by the California Transportation Commission (CTC) in partnership with the State Controller's office and
2. Authorizing the City Manager to file with the California Transportation Commission the Project List and Annual Expenditure Report for FY 26/27 RMRA Funding.

A motion was made by Councilmember Ramirez to adopt Resolution No. 2026-21, seconded by Councilmember Lua. Motion passed 5-0.

- B. SUBJECT: Consideration of Resolutions Relating to City Council Procedures for Addressing Disruptions at City Council Meetings.

RECOMMENDATION: Adopt resolutions as follows:

1. Resolution No. 2026-22 Adopting A Policy Regarding Disruption of Telephonic Or Internet Service During Public Meetings and
2. Resolution No. 2026-23 Adopting Updated Rules of Procedure for Conducting City Council Meetings And Repealing Resolution 2022-06.

A motion was made by Mayor Pro Tem Mejia to adopt Resolution No. 2026-22 and Resolution No. 2026-23, seconded by Councilmember Ramirez. Motion passed 5-0.

- C. SUBJECT: Amendments to City of San Joaquin's Municipal Code Regarding Organic Waste Disposal Reduction, Recycling and Solid Waste Collection

RECOMMENDATION: That council waive full reading and introduce Ordinance No. 2026-02 repealing Chapter 96 of Title IX of the San Joaquin Municipal Code regarding and adding new Chapter 96 to Title IX of the San Joaquin Municipal Code regarding organic waste disposal reduction, recycling, and solid waste collection.

A motion was made by Mayor Flores-Cornejo to introduce Ordinance No. 2026-02, seconded by Councilmember Ramirez. Motion passed 5-0.

- D. SUBJECT: Council consideration and approval of Fiscal Year 2026-2027 City Budget.

RECOMMENDATION: Council approve Resolution No. 2026-24 adopting a Budget for the City of San Joaquin for Fiscal Year 2026-2027.

- E. SUBJECT: Council Consideration authorizing the number of employee positions and titles, rescinding prior resolutions.

RECOMMENDATION: Council adopt Resolution No. 2026-25, authorizing the number of employees and titles, rescinding prior resolutions.

- F. SUBJECT: Consideration of a new salary schedule for the 2026-2027 Fiscal Year.

RECOMMENDATION: Council approval of Resolution No. 2026-26, adopting a new salary schedule for the 2026-2027 Fiscal Year.

A motion was made by Councilmember Lua to adopt Resolution No.'s 2026-24, 2026-25, 2026-26, seconded by Councilmember Covarrubia. Motion passed 5-0.

- G. SUBJECT: Consideration of increase in City Council compensation.

RECOMMENDATION: City Council consider whether it wishes to increase the compensation for Council Members as authorized by Government Code Section 36516 with possible direction to staff to prepare an ordinance increasing the compensation within, or up to, allowable limits set forth by Government Code Section 36516.

Council directed City Staff to introduce an ordinance at the next regular council meeting to increase the compensation to \$950.00 per month.

H. SUBJECT: Ninth Amendment to Employment Agreement With City Manager

RECOMMENDATION: Council is asked to consider and determine whether to adopt a Resolution No. 2026-27 approving Ninth Amendment to Employment Agreement with City Manager Elizabeth Cabrera.

A motion was made by Councilmember Lua to adopt resolution No. 2026-27, seconded by Councilmember Ramirez. Motion passed 5-0.

16. CLOSED SESSION –

17. ADJOURN MEETING –

At 7:16 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.

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount		Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal		G/L	Account No			
Check #.: 057353 Check Date.: 06/12/26		Vendor I.D.: ALH01 (PRIMO BRANDS TM)							
C60610-	ACCOUNT NUMBER- 8730276830 INVOICE- 06F8730276830	06/10/26 06/12/26	06-26 12-26	A	100	39025	111.93	.00	111.93
Check #.: 057354 Check Date.: 06/12/26		Vendor I.D.: AT&T6 (AT&T)							
C60605-	TELEPHONE SERVICES FOR 559.846.8083	06/05/26 06/12/26	06-26 12-26	A	100	39025	32.86	.00	32.86
Check #.: 057355 Check Date.: 06/12/26		Vendor I.D.: BAD00 (BADGER METER INC.)							
80237146-	BEACON SERVICES FOR MAY 2026 WATER METERS	06/05/26 06/12/26	06-26 12-26	A	100	39025	708.66	.00	708.66
Check #.: 057356 Check Date.: 06/12/26		Vendor I.D.: BER06 (BERBER, NAOMI)							
C60605-	REFUND DEPOSIT FOR EVENT ON 5/15/26 AT VFW HALL	06/05/26 06/12/26	06-26 12-26	A	100	39025	175.00	.00	175.00
Check #.: 057357 Check Date.: 06/12/26		Vendor I.D.: BSK01 (BSK ASSOCIATES ENGINEERS)							
AJ13793-	WATER ANALYSIS	06/11/26 06/12/26	06-26 12-26	A	100	39025	90.00	.00	90.00
Check #.: 057358 Check Date.: 06/12/26		Vendor I.D.: CALPH (CALIFORNIA YOUTH OUTREACH)							
GPI-0426-	GANG PREVENTION & INTERVENTION YOUTH OUTREACH PRG.	06/05/26 06/12/26	06-26 12-26	A	100	39025	18519.99	.00	18519.99
Check #.: 057359 Check Date.: 06/12/26		Vendor I.D.: CIN00 (CINTAS CORPORATION NO. 2)							
140566805-	PURCHASE FIRST AID SUPPLIES FOR FACILITIES BOXES	06/11/26 06/12/26	06-26 12-26	A	100	39025	171.08	.00	171.08
Check #.: 057360 Check Date.: 06/12/26		Vendor I.D.: CLA00 (CLARK BROS INC.)							
C60605-	PAYMENT NO.14 FOR PROJECT NO.1010034-005C PHASE 2	06/05/26 06/12/26	06-26 12-26	A	100	39025	201780.00	.00	201780.00
CC60605-	PAYMENT NO.14 FOR PROJECT NO.1010034-004C	06/05/26 06/12/26	06-26 12-26	A	100	39025	397195.00	.00	397195.00
** Vendor's Subtotal ----->							598975.00	.00	598975.00
Check #.: 057361 Check Date.: 06/12/26		Vendor I.D.: COR01 (CORBIN WILLITS SYSTEMS)							
00C605151-	ENHANCEMENT AND SERVICES FEES	06/05/26 06/12/26	06-26 12-26	A	100	39025	713.52	.00	713.52
Check #.: 057362 Check Date.: 06/12/26		Vendor I.D.: DEPA4 (DEPARTMENT OF INDUSTRIAL RELATIONS)							
2288963SA-	ELEVATOR INSPECTED ON 05/13/2026 AT VFW HALL	06/05/26 06/12/26	06-26 12-26	A	100	39025	125.00	.00	125.00
Check #.: 057363 Check Date.: 06/12/26		Vendor I.D.: FDA00 (FIRE RISK MANAGEMENT SERVICES)							
C60605-	2024 & 2025 SPECIAL ASSESSMENT LATE FEE FOR JUNE	06/05/26 06/12/26	06-26 12-26	A	100	39025	6338.70	.00	6338.70
Check #.: 057364 Check Date.: 06/12/26		Vendor I.D.: FIRST (FIRST NATIONAL BANK OMAHA)							
C60605-	SUBSCRIPTIONS FOR ZOOM AND ADOBE FEES	06/05/26 06/12/26	06-26 12-26	A	100	39025	30.98	.00	30.98
CC60605-	PURCHASE SUPPLIES,SUBCRIPTIONS AND FIRE ALARMS	06/05/26 06/12/26	06-26 12-26	A	100	39025	1457.78	.00	1457.78
** Vendor's Subtotal ----->							1488.76	.00	1488.76

RUN...: Jun 12 26 Time: 14:21
 Run By.: Cindy Torres

Automatic Check Listing/Update
 Control Date.: 06/12/26 Cash Account No.: 999 10110

ID #: PY-CL
 CTL.: SAN

Invoice No	Description	Invoice Date	Actual Period	Tm	G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal						
Check #: 057365 Check Date.: 06/12/26		Vendor I.D.: FRE01 (FRESNO COUNTY TREASURER)							
SO23665-	LAW ENFORCEMENT SERVICES FOR MAY 2026	06/05/26 06/12/26	06-26 12-26	A	100	39025	8333.33	.00	8333.33
Check #: 057366 Check Date.: 06/12/26		Vendor I.D.: FRES2 (FRESNO COUNTY TREASURER)							
SO23644-	FRESNO COUNTY SHERIFF SALARIES FOR SJ SPECIAL EVEN	06/05/26 06/12/26	06-26 12-26	A	100	39025	38834.55	.00	38834.55
SO23645-	PURCHASE SUPPLIES FOR FRESNO COUNTY SHERIFF	06/05/26 06/12/26	06-26 12-26	A	100	39025	25908.29	.00	25908.29
SO23664-	CONTRACT POLICE SERVICES FOR GOLDEN PLAINS UNIFIED	06/05/26 06/12/26	06-26 12-26	A	100	39025	19818.72	.00	19818.72
SO23666-	PURCHASE SUPPLIES FOR FRESNO COUNTY SHERIFF	06/05/26 06/12/26	06-26 12-26	A	100	39025	6176.59	.00	6176.59
** Vendor's Subtotal ----->							90738.15	.00	90738.15
Check #: 057367 Check Date.: 06/12/26		Vendor I.D.: FRO01 (FRONTIER)							
C60605-	TELEPHONE SERVICES FOR 559.693.3093	06/05/26 06/12/26	06-26 12-26	A	100	39025	132.74	.00	132.74
Check #: 057368 Check Date.: 06/12/26		Vendor I.D.: FRO02 (FRONTIER)							
C60610-	TELEPHONE SERVICES FOR 559.693.2051	06/10/26 06/12/26	06-26 12-26	A	100	39025	218.37	.00	218.37
Check #: 057369 Check Date.: 06/12/26		Vendor I.D.: FRO04 (FRONTIER)							
C60605-	TELEPHONE SERVICES FOR 559.693.2509	06/05/26 06/12/26	06-26 12-26	A	100	39025	119.07	.00	119.07
Check #: 057370 Check Date.: 06/12/26		Vendor I.D.: FRO05 (FRONTIER)							
C60605-	TELEPHONE SERVICES FOR 559.693.0082	06/05/26 06/12/26	06-26 12-26	A	100	39025	119.01	.00	119.01
Check #: 057371 Check Date.: 06/12/26		Vendor I.D.: GAR00 (GARCIA TIRE & AUTO REPAIR LLC)							
27433-	PURCHASE TIRES FOR PUBLIC WORKS TRUCK#8	06/05/26 06/12/26	06-26 12-26	A	100	39025	703.07	.00	703.07
Check #: 057372 Check Date.: 06/12/26		Vendor I.D.: GOU01 (GOUVEIA ENGINEERING INC)							
19272-	PROJECT: 320.01 PLANNING GENERAL	06/05/26 06/12/26	06-26 12-26	A	100	39025	178.50	.00	178.50
19273-	PROJECT: 325.01 PUBLIC WORKS GENERAL	06/05/26 06/12/26	06-26 12-26	A	100	39025	401.63	.00	401.63
19274-	PROJECT: 340.04 GROUNDWATER MONITORING REPORTING	06/05/26 06/12/26	06-26 12-26	A	100	39025	2651.00	.00	2651.00
19275-	PROJECT: 340.14-2 WELL 3 & 5 MANGANESE CONSTR MGMT	06/05/26 06/12/26	06-26 12-26	A	100	39025	16539.34	.00	16539.34
19276-	PROJECT: 340.14-3 WELL 3 & 5 MANGANESE ADMIN	06/05/26 06/12/26	06-26 12-26	A	100	39025	951.50	.00	951.50
19277-	PROJECT: 340.15-2 WELL 4 & 6 MANGANESE CONSTR MGMT	06/05/26 06/12/26	06-26 12-26	A	100	39025	9557.49	.00	9557.49
19278-	PROJECT: 340.15-3 WELL 4 & 6 MANGANESE ADMIN	06/05/26 06/12/26	06-26 12-26	A	100	39025	951.50	.00	951.50
19279-	PROJECT: 345.01 STREETS MISCELLANEOUS	06/05/26 06/12/26	06-26 12-26	A	100	39025	179.81	.00	179.81
19281-	PROJECT: 345.14D ELM AVE TRAIL IMPROVEMENTS	06/05/26 06/12/26	06-26 12-26	A	100	39025	16926.15	.00	16926.15
19282-	PROJECT: 355.04D TOTLOT PLAY AREA REHABILITATION	06/05/26 06/12/26	06-26 12-26	A	100	39025	3841.25	.00	3841.25
19283-	PROJECT: 355.05D RUSCONI PARK PLAY AREA IMPROVMENT	06/05/26 06/12/26	06-26 12-26	A	100	39025	248.85	.00	248.85
19284-	PROJECT: 375.08 TRACT 6456 SUBDIVISION	06/05/26 06/12/26	06-26 12-26	A	100	39025	178.50	.00	178.50
19285-	PROJECT: 375.09 TRACT 6563 NXT 7 RANCH	06/05/26 06/12/26	06-26 12-26	A	100	39025	3927.00	.00	3927.00
19286-	PROJECT: 385.12 TRACT 6456 IMPROVEMENT PLANS	06/05/26 06/12/26	06-26 12-26	A	100	39025	4668.04	.00	4668.04
19287-	PROJECT: 390.02 ASSESSMENTS FOR LLMD	06/05/26 06/12/26	06-26 12-26	A	100	39025	1681.58	.00	1681.58
19288-	PROJECT: 395.11 CDBG APPLICATIONS	06/05/26 06/12/26	06-26 12-26	A	100	39025	63.53	.00	63.53
** Vendor's Subtotal ----->							62945.67	.00	62945.67

REPORT: JUN 12 26 Friday
 RUN: Jun 12 26 Time: 14:21
 Run By: Cindy Torres

CITY OF SAN JOAQUIN
 Automatic Check Listing/Update
 Control Date.: 06/12/26 Cash Account No.: 999 10110

PAGE: 003
 ID #: PY-CL
 CTL.: SAN

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
Check #.: 057373 Check Date.: 06/12/26		Vendor I.D.: HARR1 (HARRALSON MACHINE WORKS)						
05/31/26-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	06/10/26 06/12/26	06-26 12-26	A	100 39025	370.18	.00	370.18
Check #.: 057374 Check Date.: 06/12/26		Vendor I.D.: HOM01 (HOME DEPOT CREDIT SERVICES)						
C60610-	FINANCE CHARGES	06/10/26 06/12/26	06-26 12-26	A	100 39025	40.00	.00	40.00
Check #.: 057375 Check Date.: 06/12/26		Vendor I.D.: IMA00 (IMAGE 2000, INC.)						
854730-	INVOICE FOR COST PER COPY FOR MAY 2026	06/05/26 06/12/26	06-26 12-26	A	100 39025	187.69	.00	187.69
Check #.: 057376 Check Date.: 06/12/26		Vendor I.D.: IND03 (INDUSTRIAL CONTROL AND DESIGN, INC.)						
SD1224-	REPAIR FAULT AT WATER WELL #5	06/12/26 06/12/26	06-26 12-26	A	100 39025	887.50	.00	887.50
Check #.: 057377 Check Date.: 06/12/26		Vendor I.D.: KAR01 (KRAZAN & ASSOCIATES, INC.)						
325920398-	PROJECT:SAN JOAQUIN WELL 3 & 5	06/11/26 06/12/26	06-26 12-26	A	100 39025	566.90	.00	566.90
Check #.: 057378 Check Date.: 06/12/26		Vendor I.D.: MAC00 (MAC'S EQUIPMENT INC)						
46237-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	06/11/26 06/12/26	06-26 12-26	A	100 39025	52.10	.00	52.10
Check #.: 057379 Check Date.: 06/12/26		Vendor I.D.: MAD03 (MADISON ENERGY HOLDINGS LLC)						
363000008-	INVOICE FOR SOLAR METER ENERGY FOR CITY FACILITIES	06/11/26 06/12/26	06-26 12-26	A	100 39025	7189.38	.00	7189.38
Check #.: 057380 Check Date.: 06/12/26		Vendor I.D.: MID02 (MID VALLEY DISPOSAL INC,)						
MAY 2026-	CONTRACT SOLID WASTE SERVICES FOR MAY 2026	06/11/26 06/12/26	06-26 12-26	A	100 39025	39017.67	.00	39017.67
Check #.: 057381 Check Date.: 06/12/26		Vendor I.D.: MIN01 (MINERAL KING PUBLISHING, INC.)						
73347-	ADVERT RESOLUTION NO. 2026-16 PUBLIC NOTICE	06/10/26 06/12/26	06-26 12-26	A	100 39025	1160.00	.00	1160.00
Check #.: 057382 Check Date.: 06/12/26		Vendor I.D.: MON01 (MONTOY LAW CORPORATION)						
APRIL2026-	PROFESSIONAL LEGAL SERVICES FOR APRIL 2026	06/05/26 06/12/26	06-26 12-26	A	100 39025	5291.50	.00	5291.50
MARCH2026-	PROFESSIONAL LEGAL SERVICES FOR MARCH 2026	06/05/26 06/12/26	06-26 12-26	A	100 39025	5321.50	.00	5321.50
** Vendor's Subtotal ---->						10613.00	.00	10613.00
Check #.: 057383 Check Date.: 06/12/26		Vendor I.D.: MOU00 (MOUNTAIN VALLEY PEST CONTROL)						
22436206-	PEST CONTROL SERVICES FOR CITY FACILITIES	06/12/26 06/12/26	06-26 12-26	A	100 39025	275.00	.00	275.00
Check #.: 057384 Check Date.: 06/12/26		Vendor I.D.: MUN01 (MUNIQUEP, INC.)						
108517-	PURCHASE NEW PUMP FOR WASTE WATER TREATMENT PLANT	06/05/26 06/12/26	06-26 12-26	A	100 39025	23096.09	.00	23096.09

Invoice No	Description	Invoice Date	Actual Period			Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm	G/L	Account No				
Check #.: 057385 Check Date.: 06/12/26		Vendor I.D.: PAC02 (PACE SUPPLY CORP)							
111408507-	PURCHASE SUPPLIES FOR WATER DEPARTMENTS	06/05/26 06/12/26	06-26 12-26	A	100 39025		161.05	.00	161.05
Check #.: 057386 Check Date.: 06/12/26		Vendor I.D.: PITN1 (PITNEY BOWES GLOBAL FINANCIAL SERVICES L)							
07915649-	LEASE FOR POSTAGE METER SEND PRO C AUTO	06/05/26 06/12/26	06-26 12-26	A	100 39025		465.02	.00	465.02
Check #.: 057387 Check Date.: 06/12/26		Vendor I.D.: QUI02 (QUINN COMPANY)							
33940406-	38' BUCKET TRUCK RENTAL FOR PUBLIC WORKS DEPTS.	06/12/26 06/12/26	06-26 12-26	A	100 39025		5700.35	.00	5700.35
Check #.: 057388 Check Date.: 06/12/26		Vendor I.D.: RES00 (RESOURCES RECYCLING & RECOVERY)							
01714244-	UNSPENT FUNDS CCP-23-264 FOR FY 2023-2024	06/05/26 06/12/26	06-26 12-26	A	100 39025		1615.19	.00	1615.19
Check #.: 057389 Check Date.: 06/12/26		Vendor I.D.: RIB00 (RIBAS RODRIGUEZ, GUILLERMO)							
C60605-	REFUND DEPOSIT FOR VFW HALL FOR CANCELLED EVENT	06/05/26 06/12/26	06-26 12-26	A	100 39025		200.00	.00	200.00
Check #.: 057390 Check Date.: 06/12/26		Vendor I.D.: RIN00 (RINCON CONSULTANTS, INC.)							
74838-	PROFESSIONAL PLANNING SERVICES FOR MAY 2026	06/10/26 06/12/26	06-26 12-26	A	100 39025		2413.75	.00	2413.75
Check #.: 057391 Check Date.: 06/12/26		Vendor I.D.: RIN01 (RINGCENTRAL INC.)							
01442603-	LEASE FOR TELEPHONES AT CITY HALL FOR JUNE 2026	06/05/26 06/12/26	06-26 12-26	A	100 39025		302.28	.00	302.28
Check #.: 057392 Check Date.: 06/12/26		Vendor I.D.: RUR00 (RURAL DEVELOPMENT CENTERS)							
#05-001-	CHP SAN JOAQUIN FACES OF PREVENTION:EYES WIDE OPEN	06/11/26 06/12/26	06-26 12-26	A	100 39025		8449.30	.00	8449.30
#05-002-	CHP SAN JOAQUIN FACES OF PREVENTION:EYES WIDE OPEN	06/11/26 06/12/26	06-26 12-26	A	100 39025		4500.00	.00	4500.00
** Vendor's Subtotal ----->							12949.30	.00	12949.30
Check #.: 057393 Check Date.: 06/12/26		Vendor I.D.: SEB03 (SEBASTIAN)							
10872196-	SECURITY ALARMS FOR CITY FACILITIES	06/05/26 06/12/26	06-26 12-26	A	100 39025		349.75	.00	349.75
Check #.: 057394 Check Date.: 06/12/26		Vendor I.D.: SEB05 (SEBASTIAN)							
10871310-	HIGH SPEED INTERNET @ CITY HALL	06/05/26 06/12/26	06-26 12-26	A	100 39025		139.95	.00	139.95
Check #.: 057395 Check Date.: 06/12/26		Vendor I.D.: SEB06 (SEBASTIAN)							
10870399-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ PW DEPT.	06/05/26 06/12/26	06-26 12-26	A	100 39025		209.90	.00	209.90
Check #.: 057396 Check Date.: 06/12/26		Vendor I.D.: SEB07 (SEBASTIAN)							
10871933-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ VFW HALL	06/05/26 06/12/26	06-26 12-26	A	100 39025		139.95	.00	139.95

REPORT: Jun 12 20 Friday
 RUN: Jun 12 26 Time: 14:21
 Run By: Cindy Torres

CITY OF SAN JOAQUIN
 Automatic Check Listing/Update
 Control Date.: 06/12/26 Cash Account No.: 999 10110

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		Invoice Date	Actual Period			Discount	Gross	Discount	Net
Invoice No	Description	Due Date	Fiscal Tm	G/L	Account No	Account No	Amount	Amount	Amount
Check #: 057397 Check Date.: 06/12/26		Vendor I.D.: SEB08 (SEBASTIAN)							
10870392-	HIGH SPEED INTERNET @ LCCC	06/05/26	06-26	A	100 39025		239.85	.00	239.85
		06/12/26	12-26						
10871703-	HIGH SPEED INTERNET @ LCCC	06/05/26	06-26	A	100 39025		139.95	.00	139.95
		06/12/26	12-26						
** Vendor's Subtotal ----->							379.80	.00	379.80
Check #: 057398 Check Date.: 06/12/26		Vendor I.D.: SEB09 (SEBASTIAN)							
10870360-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ SC	06/05/26	06-26	A	100 39025		279.85	.00	279.85
		06/12/26	12-26						
Check #: 057399 Check Date.: 06/12/26		Vendor I.D.: SIE01 (SIERRA VALLEY COMPUTERS)							
225-	PROFESSIONAL SUPPORT SERVICES	06/10/26	06-26	A	100 39025		375.00	.00	375.00
		06/12/26	12-26						
231-	PURCHASE NEW COMPUTER FOR CITY MANAGER ELIZABETH	06/10/26	06-26	A	100 39025		4153.55	.00	4153.55
		06/12/26	12-26						
** Vendor's Subtotal ----->							4528.55	.00	4528.55
Check #: 057400 Check Date.: 06/12/26		Vendor I.D.: SLU01 (SLUMBERGER LUMBER)							
C402291-	PURCHASE SUPPLIES FOR WATER WELL #5	06/12/26	06-26	A	100 39025		33.67	.00	33.67
		06/12/26	12-26						
Check #: 057401 Check Date.: 06/12/26		Vendor I.D.: SPA00 (PRIMO BRANDS TM)							
C60610-	ACCOUNT NUMBER- 8730020253 INVOICE # 06E8730020253	06/10/26	06-26	A	100 39025		119.89	.00	119.89
		06/12/26	12-26						
Check #: 057402 Check Date.: 06/12/26		Vendor I.D.: SUP02 (SUPERIOR POOL PRODUCTS, LLC)							
5/31/26-	PURCHASE SUPPLIES FOR WATER DEPARTMENT	06/11/26	06-26	A	100 39025		6883.67	.00	6883.67
		06/12/26	12-26						
Check #: 057403 Check Date.: 06/12/26		Vendor I.D.: THE04 (THE SALVATION ARMY)							
C60605-	REIMBURSEMENT FOR EMPLOYEES TIME FOR APRIL 2026	06/05/26	06-26	A	100 39025		2965.50	.00	2965.50
		06/12/26	12-26						
CC60605-	HOT MEALS FOR APRIL 2026	06/05/26	06-26	A	100 39025		6294.45	.00	6294.45
		06/12/26	12-26						
** Vendor's Subtotal ----->							9259.95	.00	9259.95
Check #: 057404 Check Date.: 06/12/26		Vendor I.D.: THE05 (THE COUNTY OF FRESNO)							
MAY 2026-	SURCHARGES FOR MAY 2026	06/11/26	06-26	A	100 39025		40.50	.00	40.50
		06/12/26	12-26						
Check #: 057405 Check Date.: 06/12/26		Vendor I.D.: TSA01 (TSA CONSULTING GROUP)							
C60605-	PAYROLL PERIOD 5/1/26 DEDUCTION FOR RETIREMENT	06/05/26	06-26	A	100 39025		350.00	.00	350.00
		06/12/26	12-26						
CC60605-	PAYROLL PERIOD 5/15/26 DEDUCTION FOR RETIREMENT	06/05/26	06-26	A	100 39025		350.00	.00	350.00
		06/12/26	12-26						
** Vendor's Subtotal ----->							700.00	.00	700.00
Check #: 057406 Check Date.: 06/12/26		Vendor I.D.: TUR02 (TURBO DATA SYSTEMS, INC)							
48997-	PROFESSIONAL CITATIONS SERVICES FOR MAY 2026	06/11/26	06-26	A	100 39025		287.77	.00	287.77
		06/12/26	12-26						

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CITY OF SAN JOAQUIN
 Automatic Check Listing/Update
 Control Date.: 06/12/26 Cash Account No.: 999 10110

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		Invoice Date	Actual Period			Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
Invoice	No Description	Due Date	Fiscal	Tm					
Check #: 057407 Check Date.: 06/12/26		Vendor I.D.: UNIO8 (UNIFIRST CORPORATION)							
380219290-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	06/05/26	06-26	A	100	39025	188.03	.00	188.03
		06/12/26	12-26						
380221129-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	06/05/26	06-26	A	100	39025	187.86	.00	187.86
		06/12/26	12-26						
380222909-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	06/11/26	06-26	A	100	39025	188.03	.00	188.03
		06/12/26	12-26						
** Vendor's Subtotal ----->							563.92	.00	563.92
Check #: 057408 Check Date.: 06/12/26		Vendor I.D.: USP00 (UNITED STATES POSTAL)							
C60605-	ANNUAL RENEWAL P.O. BOX 758	06/05/26	06-26	A	100	39025	198.00	.00	198.00
		06/12/26	12-26						
Check #: 057409 Check Date.: 06/12/26		Vendor I.D.: VER03 (VERIZON WIRELESS)							
144326626-	WIRELESS PHONES FOR COUNCIL MEMBERS & STAFF	06/05/26	06-26	A	100	39025	1060.88	.00	1060.88
		06/12/26	12-26						
Check #: 057410 Check Date.: 06/12/26		Vendor I.D.: WES22 (WEST SIDE PUMP CO)							
2275555-	REPAIR TROUBLESHOOT POWER OUTAGE AT WATER WELL #5	06/05/26	06-26	A	100	39025	280.00	.00	280.00
		06/12/26	12-26						
2277546-	PURCHASE SUPPLIES AND SERVICES FOR SEWER	06/05/26	06-26	A	100	39025	3435.54	.00	3435.54
		06/12/26	12-26						
** Vendor's Subtotal ----->							3715.54	.00	3715.54
Check #: 057411 Check Date.: 06/12/26		Vendor I.D.: WEST1 (WEST HILLS OIL)							
270374-	PURCHASE GASOLINE AND DIESEL FOR PUBLIC WORKS DEPT	06/05/26	06-26	A	100	39025	1840.66	.00	1840.66
		06/12/26	12-26						
** Total Checks Paid ----->							928754.56	.00	928754.56

REPORT: JUN 12 26 Friday
 RUN....: Jun 12 26 Time: 14:21
 Run By.: Cindy Torres

CITY OF SAN JOAQUIN
 Automatic Check Listing/Update
 General Ledger Accounts Summary for June 12, 2026
 Accounting Period is June, 2026

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G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
100 20000	31941.91	31941.91	GENERAL FUND	Accounts Payable	
105 20000	2547.05	34488.96	REFUSE-COMMERCI	Accounts Payable	
106 20000	29263.25	63752.21	REFUSE-RESIDENT	Accounts Payable	
110 20000	3901.77	67653.98	RECYCLING	Accounts Payable	
115 20000	3901.77	71555.75	Organics	Accounts Payable	
200 20000	212.00	71767.75	MEASURE "C" ADA	Accounts Payable	
201 20000	88.61	71856.36	MEAS C/STREET	Accounts Payable	
202 20000	2030.70	73887.06	MEAS C/FLEX	Accounts Payable	
205 20000	157.28	74044.34	GAS TAX	Accounts Payable	
210 20000	1366.08	75410.42	LTF STRTS/ROADS	Accounts Payable	
221 20000	47167.88	122578.30	AB 1913/COPS	Accounts Payable	
280 20000	2331.12	124909.42	LANDSCAPE MAINT	Accounts Payable	
500 20000	21286.74	146196.16	WATER	Accounts Payable	
510 20000	33990.70	180186.86	SEWER	Accounts Payable	
825 20000	1615.19	181802.05	DEPT OF CONSERV	Accounts Payable	
866 20000	6294.45	188096.50	(ARPA)CLFRF	Accounts Payable	
871 20000	76185.28	264281.78	PUB SAFETY \$2M	Accounts Payable	
878 20000	4090.10	268371.88	STATE PARK 2023	Accounts Payable	
880 20000	627541.73	895913.61	SRF	Accounts Payable	
882 20000	12949.30	908862.91	CTFGP-EDUCATION	Accounts Payable	
883 20000	2965.50	911828.41	24-CDBG-10014	Accounts Payable	
884 20000	16926.15	928754.56	REAP 2.0	Accounts Payable	
999 10110	-928754.56	.00	CASH CLEARING	Cash-Checking/United	

Ctr G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
210 100 20000	325.68	325.68	GENERAL FUND	Accounts Payable	
215 100 20000	790.80	1116.48	GENERAL FUND	Accounts Payable	
324 500 20000	381.53	1498.01	WATER	Accounts Payable	
325 500 20000	1201.17	2699.18	WATER	Accounts Payable	

REPORT.: Jun 12 26 Friday
RUN....: Jun 12 26 Time: 14:26
Run By.: Cindy Torres

CITY OF SAN JOAQUIN
Check Reversal/Replacement for 06-26
Vendor: ALH01 - Cash Acct: 999 10110
Check# 057353 - Date: 06/12/26

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Replaced by Check # 057413

nvoice #	Date	Account Number Information	Amount	Comment/Description	C Per I Per
C60610	06/10/26	Exp/Dist Acct: 100 42900 8040	-27.99	ACCOUNT NUMBER- 8730276830 INVOICE- 06F8730276830	06-26 06-26
		Exp/Dist Acct: 500 42900 0000	-27.98	ACCOUNT NUMBER- 8730276830 INVOICE- 06F8730276830	
		Exp/Dist Acct: 510 42900 0000	-27.98	ACCOUNT NUMBER- 8730276830 INVOICE- 06F8730276830	
		Exp/Dist Acct: 871 42900 2090	-27.98	ACCOUNT NUMBER- 8730276830 INVOICE- 06F8730276830	
Check Total.....			-111.93	=====	

UN...: JUN 12 20 Time: 14:20
un By.: Cindy Torres

Check Reversal/Void
General Ledger Accounts Summary for June 12, 2026
Accounting Period is June, 2026

ID #: PY-CR
CTL.: SAN

G/L Account No	Total Amount	Extension
100 42900 8040	-27.99	-27.99
500 42900 0000	-27.98	-55.97
510 42900 0000	-27.98	-83.95
971 42900 2090	-27.98	-111.93
999 10110	111.93	.00

Invoice	No	Description	Invoice	Actual	Discount		Gross	Discount	Net
			Date	Period					
			Due Date	Fiscal	Tm	G/L Account No	Amount	Amount	Amount
Check #.: 057415 Check Date.: 06/29/26 Vendor I.D.: AA002 (AA ORGANIZATION)									
C60629-		VFW DEPOSIT REFUND FOR EVENT ON 6/27/26	06/27/26	06-26	A	100 39025	175.00	.00	175.00
			06/29/26	12-26					
Check #.: 057416 Check Date.: 06/29/26 Vendor I.D.: AT&T1 (AT&T)									
C60629-		TELEPHONE SERVICES FOR 559.693.2509	06/18/26	06-26	A	100 39025	57.05	.00	57.05
			06/29/26	12-26					
Check #.: 057417 Check Date.: 06/29/26 Vendor I.D.: AT&T2 (AT&T)									
C60625-		TELEPHONE SERVICES FOR 559.693.4311	06/12/26	06-26	A	100 39025	77.33	.00	77.33
			06/29/26	12-26					
Check #.: 057418 Check Date.: 06/29/26 Vendor I.D.: BAD00 (BADGER METER INC.)									
80240542-		BEACON SERVICES FOR JUNE 2026 FOR WATER METERS	06/26/26	06-26	A	100 39025	708.66	.00	708.66
			06/29/26	12-26					
Check #.: 057419 Check Date.: 06/29/26 Vendor I.D.: BSK01 (BSK ASSOCIATES ENGINEERS)									
AJ14324-		WATER ANALYSIS	06/16/26	06-26	A	100 39025	234.88	.00	234.88
			06/29/26	12-26					
AJ14782-		WATER ANALYSIS	06/19/26	06-26	A	100 39025	103.72	.00	103.72
			06/29/26	12-26					
AJ15345-		WATER ANALYSIS	06/26/26	06-26	A	100 39025	1210.00	.00	1210.00
			06/29/26	12-26					
** Vendor's Subtotal ---->							1548.60	.00	1548.60
Check #.: 057420 Check Date.: 06/29/26 Vendor I.D.: CAL10 (CALIFORNIA WATER SERVICES)									
050529IN-		WATER & WASTEWATER TREATMENT FACILITY PLANT OPER.	05/31/26	06-26	A	100 39025	8430.51	.00	8430.51
			06/29/26	12-26					
Check #.: 057421 Check Date.: 06/29/26 Vendor I.D.: COL02 (COLE ELECTRIC, LLC)									
#26-7011-		REPAIR HIGH BAY LIGHTS AT LCCC	06/12/26	06-26	A	100 39025	1460.00	.00	1460.00
			06/29/26	12-26					
Check #.: 057422 Check Date.: 06/29/26 Vendor I.D.: COR01 (CORBIN WILLITS SYSTEMS)									
OC606151-		ENHANCEMENT AND SERVICES FEES	06/15/26	06-26	A	100 39025	713.52	.00	713.52
			06/29/26	12-26					
Check #.: 057423 Check Date.: 06/29/26 Vendor I.D.: DEL03 (DE LAGE LANDEN FINANCIAL SERVICES, INC.)									
97630538-		LEASE FOR SHARP/BP-71C55 PRINTER AT CITY HALL	06/21/26	06-26	A	100 39025	185.92	.00	185.92
			06/29/26	12-26					
Check #.: 057424 Check Date.: 06/29/26 Vendor I.D.: FRE00 (COUNTY OF FRESNO'S)									
C60625-		CITY'S PORTION FOR LAFCO BUDGET FISCAL YR 2026-27	06/05/26	06-26	A	100 39025	685.25	.00	685.25
			06/29/26	12-26					
Check #.: 057425 Check Date.: 06/29/26 Vendor I.D.: GAR10 (GARCIA, ELENA)									
C60625-		REFUND VFW DEPOSIT FOR EVENT ON 6/13/26	06/13/26	06-26	A	100 39025	175.00	.00	175.00
			06/29/26	12-26					
Check #.: 057426 Check Date.: 06/29/26 Vendor I.D.: GLA00 (GLASS CENTERS)									
15845-		REPAIR AND REPLACE WINDOW AT CITY HALL	06/15/26	06-26	A	100 39025	1267.66	.00	1267.66
			06/29/26	12-26					

Invoice No	Description	Invoice Date	Actual Period	Tm	G/L	Account No	Discount Amount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal							
Check #.: 057427 Check Date.: 06/29/26		Vendor I.D.: GOU01 (GOUVEIA ENGINEERING INC)								
19413-	PROJECT: 310.03 DBE PLAN-QAP-TITLE VI	06/11/26	06-26	A	100	39025		71.93	.00	71.93
		06/29/26	12-26							
19414-	PROJECT: 320.01 PLANNING GENERAL	06/11/26	06-26	A	100	39025		575.38	.00	575.38
		06/29/26	12-26							
19415-	PROJECT: 325.01 PUBLIC WORKS GENERAL	06/25/26	06-26	A	100	39025		63.53	.00	63.53
		06/29/26	12-26							
19416-	PROJECT: 340.14-2 WELL 3 & 5 MANGANESE CONSTR MGMT	06/11/26	06-26	A	100	39025		19143.57	.00	19143.57
		06/29/26	12-26							
19417-	PROJECT: 340.14-3 WELL 3 & 5 MANGANESE ADMIN	06/11/26	06-26	A	100	39025		756.25	.00	756.25
		06/29/26	12-26							
19418-	PROJECT: 340.15-2 WELL 4 & 6 MANGANESE CONSTR MGMT	06/11/26	06-26	A	100	39025		9156.27	.00	9156.27
		06/29/26	12-26							
19419-	PROJECT: 340.15-3 WELL 4 & 6 MANGANESE ADMIN	06/11/26	06-26	A	100	39025		756.25	.00	756.25
		06/29/26	12-26							
19420-	PROJECT: 345.01 STREETS MISCELLANEOUS	06/11/26	06-26	A	100	39025		822.68	.00	822.68
		06/29/26	12-26							
19421-	PROJECT: 345.14D ELM AVE TRAIL IMPROVEMENTS	06/11/26	06-26	A	100	39025		12205.46	.00	12205.46
		06/29/26	12-26							
19422-	PROJECT: 375.08 TRACT 6456 SUBDIVISION	06/11/26	06-26	A	100	39025		299.51	.00	299.51
		06/29/26	12-26							
19423-	PROJECT: 375.09 TRACT 6563 NXT 7 RANCH	06/11/26	06-26	A	100	39025		267.75	.00	267.75
		06/29/26	12-26							
19424-	PROJECT: 385.12 TRACT 6456 IMPROVEMENT PLANS	06/11/26	06-26	A	100	39025		3226.39	.00	3226.39
		06/29/26	12-26							
19425-	PROJECT: 390.02 ASSESSMENTS FOR LLMD	06/11/26	06-26	A	100	39025		222.34	.00	222.34
		06/29/26	12-26							
** Vendor's Subtotal ----->								47567.31	.00	47567.31
Check #.: 057428 Check Date.: 06/29/26		Vendor I.D.: HIN01 (HINDERLIER, DELLAMAS & ASSOCIATES)								
IN064287-	CONTRACT SERVICES-SALES TAX FOR Q4 APRIL-JUNE 2026	06/12/26	06-26	A	100	39025		750.00	.00	750.00
		06/29/26	12-26							
Check #.: 057429 Check Date.: 06/29/26		Vendor I.D.: IMA00 (IMAGE 2000, INC.)								
855389-	FREIGHT CHARGE FOR SHARP BP-71C55 TONERS	06/02/26	06-26	A	100	39025		28.00	.00	28.00
		06/29/26	12-26							
Check #.: 057430 Check Date.: 06/29/26		Vendor I.D.: OFF01 (ODP BUSINESS SOLUTIONS, LLC)								
58114001-	PURCHASE OFFICE SUPPLIES AND SUPPLIES	06/08/26	06-26	A	100	39025		473.22	.00	473.22
		06/29/26	12-26							
Check #.: 057431 Check Date.: 06/29/26		Vendor I.D.: PGE00 (PGE)								
C60625-	UTILITIES SERVICES FOR 22599 MANNING AVENUE	06/12/26	06-26	A	100	39025		22444.65	.00	22444.65
		06/29/26	12-26							
Check #.: 057432 Check Date.: 06/29/26		Vendor I.D.: PGE01 (PACIFIC GAS AND ELECTRIC)								
C60626-	UTILITIES SERVICES FOR CITY FACILITIES	06/02/26	06-26	A	100	39025		12639.42	.00	12639.42
		06/29/26	12-26							
Check #.: 057433 Check Date.: 06/29/26		Vendor I.D.: PGE04 (PGE)								
C60629-	UTILITIES SERVICES FOR 22394 W MANNING AVENUE	06/22/26	06-26	A	100	39025		1100.39	.00	1100.39
		06/29/26	12-26							
Check #.: 057434 Check Date.: 06/29/26		Vendor I.D.: PGE05 (PGE)								
C60626-	UTILITIES SERVICES FOR 8599 EIGHTH STREET	06/11/26	06-26	A	100	39025		268.94	.00	268.94
		06/29/26	12-26							
Check #.: 057435 Check Date.: 06/29/26		Vendor I.D.: PGE07 (PGE)								
C60629-	UTILITIES SERVICES FOR 8751 MAIN STREET	06/16/26	06-26	A	100	39025		77.65	.00	77.65
		06/29/26	12-26							

Invoice No	Description	Invoice Date	Actual Period	Tm	G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal						
Check #: 057436 Check Date.: 06/29/26		Vendor I.D.: PGE09 (PGE)							
C60626-	UTILITIES SERVICES FOR 22001 W MANNING AVENUE	06/17/26 06/29/26	06-26 12-26	A	100	39025	1735.06	.00	1735.06
Check #: 057437 Check Date.: 06/29/26		Vendor I.D.: PGE14 (PG&E)							
C60626-	UTILITIES SERVICES FOR WATER WELL #6	06/11/26 06/29/26	06-26 12-26	A	100	39025	884.98	.00	884.98
Check #: 057438 Check Date.: 06/29/26		Vendor I.D.: PGE15 (PG&E)							
C60626-	UTILITIES SERVICES FOR WATER WELL #5	06/11/26 06/29/26	06-26 12-26	A	100	39025	8347.08	.00	8347.08
Check #: 057439 Check Date.: 06/29/26		Vendor I.D.: PUR02 (PITNEY BOWES BANK INC PURCHASE POWER)							
C60629-	FUNDS FOR POSTAGE METER AT CITY HALL	06/24/26 06/29/26	06-26 12-26	A	100	39025	2024.72	.00	2024.72
Check #: 057440 Check Date.: 06/29/26		Vendor I.D.: QUI02 (QUINN COMPANY)							
33940407-	38' BUCKET TRUCK RENTAL FOR PUBLIC WORKS DEPTS.	06/21/26 06/29/26	06-26 12-26	A	100	39025	5700.35	.00	5700.35
G4630001-	PURCHASE SKID STEER WITH USDA GRANT	06/24/26 06/29/26	06-26 12-26	A	100	39025	71561.01	.00	71561.01
** Vendor's Subtotal ----->							77261.36	.00	77261.36
Check #: 057441 Check Date.: 06/29/26		Vendor I.D.: SAN05 (SAN JOAQUIN CHAMBER OF COMMERCE)							
C60626-	2026 YOUTH GRANT AWARDED TO SJ CHAMBER OF COMMERCE	06/18/26 06/29/26	06-26 12-26	A	100	39025	664.11	.00	664.11
Check #: 057442 Check Date.: 06/29/26		Vendor I.D.: SOL04 (SOLAR LIGHTING INTERNATIONAL INC.)							
103628-	PURCHASE SOLAR LIGHTS FOR NEW TRAIL & POLES	06/17/26 06/29/26	06-26 12-26	A	100	39025	39730.00	.00	39730.00
Check #: 057443 Check Date.: 06/29/26		Vendor I.D.: SPA00 (PRIMO BRANDS TM)							
C60626-	ACCOUNT NUMBER-8730020253 INVOICE # 06F8730020253	06/26/26 06/29/26	06-26 12-26	A	100	39025	360.67	.00	360.67
Check #: 057444 Check Date.: 06/29/26		Vendor I.D.: UNI08 (UNIFIRST CORPORATION)							
180224481-	UNIFORM SERVICES FOR PUBLIC WORKS DEPARTMENTS	06/11/26 06/29/26	06-26 12-26	A	100	39025	190.08	.00	190.08
180226082-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	06/18/26 06/29/26	06-26 12-26	A	100	39025	188.03	.00	188.03
180227853-	UNIFORM SERVICES FOR PUBLIC WORKS DEPARTMENTS	06/25/26 06/29/26	06-26 12-26	A	100	39025	188.03	.00	188.03
** Vendor's Subtotal ----->							566.14	.00	566.14
Check #: 057445 Check Date.: 06/29/26		Vendor I.D.: WES22 (WEST SIDE PUMP CO)							
2276377-	SERVICE CALL FOR WATER DEPARTMENT	05/28/26 06/29/26	06-26 12-26	A	100	39025	801.05	.00	801.05
2277886-	LATE FEE CHARGE FOR INV.#2258372 & INV.#2265824	05/29/26 06/29/26	06-26 12-26	A	100	39025	296.20	.00	296.20
** Vendor's Subtotal ----->							1097.25	.00	1097.25

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

Check #: 057446			Check Date.: 06/29/26		Vendor I.D.: WEST1 (WEST HILLS OIL)					
309773-		PURCHASE GASOLINE FOR PUBLIC WORKS DEPARTMENTS	06/17/26	06-26	A	100	39025	2928.28	.00	2928.28
			06/29/26	12-26						
** Total Checks Paid ----->								236433.73	.00	236433.73
								=====	=====	=====

G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
100 20000	19833.31	19833.31	GENERAL FUND	Accounts Payable	
105 20000	499.74	20333.05	REFUSE-COMMERCI	Accounts Payable	
201 20000	71.93	20404.98	MEAS C/STREET	Accounts Payable	
202 20000	8674.80	29079.78	MEAS C/FLEX	Accounts Payable	
205 20000	2557.78	31637.56	GAS TAX	Accounts Payable	
206 20000	822.68	32460.24	GAS TAX 2032	Accounts Payable	
210 20000	917.77	33378.01	LTF STRTS/ROADS	Accounts Payable	
280 20000	1239.90	34617.91	LANDSCAPE MAINT	Accounts Payable	
500 20000	24395.80	59013.71	WATER	Accounts Payable	
510 20000	39278.68	98292.39	SEWER	Accounts Payable	
871 200	1460.00	99752.39	PUB SAFETY \$2M	ACCOUNTS PAYABLE	
871 20000	4933.54	104685.93	PUB SAFETY \$2M	Accounts Payable	
880 20000	29812.34	134498.27	SRF	Accounts Payable	
884 20000	101935.46	236433.73	REAP 2.0	Accounts Payable	
999 10110	-236433.73	.00	CASH CLEARING	Cash-Checking/United	
Ctr G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
210 100 20000	312.41	312.41	GENERAL FUND	Accounts Payable	
215 100 20000	2111.84	2424.25	GENERAL FUND	Accounts Payable	
325 500 20000	8347.08	10771.33	WATER	Accounts Payable	

HAND CHECKS FOR JUNE 2026

[illegible]

STAFF REPORT TO COUNCIL

July 7, 2026

TO: Mayor and Council

FROM: Elizabeth Cabrera, City Manager

SUBJECT: Resolution concerning Local Transportation Purpose Funds (Measure C)

Recommendation

Staff recommends Council adopt **Resolution No. 2026-28**, approving submittal of Local Transportation Purpose Certification and Claims for Fiscal Year 2026-2027.

Executive Summary

The City of San Joaquin was provided with information by the Fresno County Transportation Authority regarding Measure C funding allocations for Fiscal Year 2026-2027. The City is required to approve and claim these allocation amounts by way of resolution.

Background

On June 10, 2026, the Fresno County Transportation Authority adopted their Resolution No. 2026-01 for Measure C Extension Local Transportation Pass-Through Projects and Program Funds apportionment for the new fiscal year. The following is the Local Transportation Program Pass-Through of which the City of San Joaquin will receive Measure C funding:

- 0.59% of \$17,292,782 (\$101,273) for the Local Transportation Program, Local Allocation – Street Maintenance Category sub program
- 0.66% of \$17,281,604 (\$113,486) for the Local Transportation Program, Local Allocation – Flexible Funding Category sub program

Attachments

- A. Resolution No. 2026-28
- B. Measure “C” Extension Local Transportation Pass-Through Revenues Certification and Claim for FY 2026-2027 – Street Maintenance
- C. Measure “C” Extension Local Transportation Pass-Through Revenues Certification and Claim for FY 2026-2027 – Flexible Funding
- D. Letter from the Fresno County Transportation Authority regarding Measure “C” Extension Funds
- E. Fresno County Transportation Authority Board Resolution No. 2026-01

RESOLUTION NO. 2026-28**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN
CONCERNING LOCAL TRANSPORTATION PURPOSE FUNDS EXTENSION
(MEASURE “C” EXTENSION)**

WHEREAS, the City of San Joaquin is an eligible claimant of funds for Measure C Extension Local Transportation Pass-Through Projects and Program Funds pursuant to California Public Utilities Code Section 142257; and

WHEREAS, the Fresno County Transportation Authority has adopted a Resolution of Apportionment for FY 2026-2027, Measure C Extension Local Transportation Pass-Through Projects and Program Funds setting the City of San Joaquin’s percentages at the following:

- 0.59% of \$17,292,782 (\$101,273) for the Local Transportation Program, Local Allocation – Street Maintenance Category sub program;
- 0.66% of \$17,281,604 (\$113,486) for the Local Transportation Program, Local Allocation – Flexible Funding Category sub program;

Which shall be the proportionate share of Measure C Extension Local Transportation Pass-Through Projects and Program Funds that the City shall be entitled to within the fiscal year.

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

- 1) The City of San Joaquin hereby submits its Local Transportation Purposes Certification and Claims for Fiscal Year 2026-2027 Measure C Extension Local Transportation Pass-Through Projects and Program Funds.
- 2) The City of San Joaquin hereby requests the release of funds to the City on a monthly payment basis consistent with the adopted percentages listed above, based on actual receipts.
- 3) The City Council of the City of San Joaquin further certifies:
 - a) That Local Transportation Purpose Funds will not be used to substitute for property tax funds which the City of San Joaquin had previously used for local transportation purposes; and
 - b) That the City of San Joaquin has and will segregate property tax revenues used to support local transportation purposes so that verification of non-substitution can be proved through audit; and
 - c) That the City of San Joaquin shall separately account for Local Transportation Purposes Funds received pursuant to Public Utilities Code Section 142257. The City shall maintain records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. The City shall make such records available to the Authority for inspection or audit at any time.

- 4) The City of San Joaquin understands that should a financial or compliance audit reveal that the City of San Joaquin violated any of the requirements set forth in paragraph 3 (a) (b) or (c), that the Fresno County Transportation Authority may seek to take immediate steps to resolve the violation in accordance with its adopted procedures.
- 5) The City of San Joaquin understands it must follow the Reporting Requirements as indicated in the Measure C Extension Local Agency Handbook and the Measure C Extension Local Agency Handbook, Other Revenue Funding and submit the appropriate Reporting Form for each Program/Project of expenditures for the 2025-2026 fiscal year no later than November 15, 2026. The City of San Joaquin understands that if these Reporting Requirements are not met by the date listed above the Fresno County Transportation Authority will stop any and all Local Transportation Purposes Pass-Through funds until such Reporting Requirements have been met.

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

Adam Flores-Cornejo, Mayor

ATTEST:

I, Alondra Bautista, City Clerk of the City of San Joaquin, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said City Council, held at the San Joaquin Council Chambers on July 7th, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Alondra Bautista, City Clerk

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2026-2027**

TO: Fresno County Transportation Authority

FROM: City of San Joaquin
Local Agency Name

Address: P.O. Box 758, San Joaquin, CA 93660 Contact: Elizabeth Cabrera, City Manager

Telephone: _____ FAX: _____ Email Address: elizabethc@cityofsanjoaquin.org

1. Applicable Funding Program: (Check One)

- | | | |
|---|--|--|
| <i>Regional Public Transit Program</i> | <i>Local Transportation Program</i> | <i>Alternative Transportation Program</i> |
| ☐ Fresno Area Express | ☒ Street Maintenance | ☐ Rail Consolidation Subprogram |
| ☐ Clovis Transit | ☐ ADA Compliance | <i>Environmental Enhancement Program</i> |
| ☐ FCRTA | ☐ Flexible Funding | ☐ School Bus Replacement |
| ☐ PTIS/Transit Consolidation | ☐ Pedestrian/Trails Urban | ☐ Transit Oriented Infrastructure for In-Fill |
| ☐ ADA/Seniors/Paratransit | ☐ Pedestrian/Trails Rural | <i>Administrative/Planning Program</i> |
| ☐ Farmworker Van Pools | ☐ Bicycle Facilities | ☐ Fresno COG |
| ☐ Car/Van Pools | <i>Regional Transportation Program</i> | |
| ☐ New Technology Reserve | ☐ Fresno Airports | |

2. The **City of San Joaquin** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2026-2027 setting 0.59% of \$17,292,782 (or \$101,273) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- Monthly payments consistent with adopted percentage, based on actual receipts
- Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures. The Authority shall immediately notify the Fresno County Auditor-Controller/Treasurer-Tax Collector to withhold allocation of funds to claimants until the exceptions are resolved or the outstanding financial or compliance audits are submitted and resolved.

Authorized Signature: _____
Title: _____
Date: _____
Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

Measure C Extension Strategic Implementation Plan - Appendix D

**MEASURE C EXTENSION
LOCAL TRANSPORTATION PASS THROUGH REVENUES
CERTIFICATION AND CLAIM FOR FY2026-2027**

TO: Fresno County Transportation Authority

FROM: City of San Joaquin
Local Agency Name

Address: P.O. Box 758, San Joaquin, CA 93660 Contact: Elizabeth Cabrera, City Manager

Telephone: _____ FAX: _____ Email Address: elizabethc@cityofsanjoaquin.org

1. Applicable Funding Program: (Check One)

- | | | |
|---|--|--|
| <i>Regional Public Transit Program</i> | <i>Local Transportation Program</i> | <i>Alternative Transportation Program</i> |
| ☐ Fresno Area Express | ☐ Street Maintenance | ☐ Rail Consolidation Subprogram |
| ☐ Clovis Transit | ☐ ADA Compliance | <i>Environmental Enhancement Program</i> |
| ☐ FCRTA | ☒ Flexible Funding | ☐ School Bus Replacement |
| ☐ PTIS/Transit Consolidation | ☐ Pedestrian/Trails Urban | ☐ Transit Oriented Infrastructure for In-Fill |
| ☐ ADA/Seniors/Paratransit | ☐ Pedestrian/Trails Rural | <i>Administrative/Planning Program</i> |
| ☐ Farmworker Van Pools | ☐ Bicycle Facilities | ☐ Fresno COG |
| ☐ Car/Van Pools | <i>Regional Transportation Program</i> | |
| ☐ New Technology Reserve | ☐ Fresno Airports | |

2. The **City of San Joaquin** ("claimant") is an eligible claimant of funds for local transportation purposes pursuant to *Local Agency Name* California Public Utilities Code Section 142257.

3. The Fresno County Transportation Authority has adopted a Resolution of Apportionment for Fiscal Year 2026-2027 setting **0.66%** of \$17,281,604 (or **\$113,486**) for the Subprogram or Category of funds checked above and available to the claimant. On behalf of claimant, I hereby request release of the funds to claimant in accordance with:

- Monthly payments consistent with adopted percentage, based on actual receipts
- Compliance with Steps A and B of the Strategic Implementation Plan (SIP) – Local Agency Pass-Through Funding programs and Other Revenue Program Funding

4. On behalf of claimant, I hereby certify as follows:

- That the Subprogram or Category of funds checked above are not being used to substitute for property tax funds which claimant had previously used for local transportation purposes. Such substitution of property tax funds is prohibited by California Public Utilities Code Section 142257.
- That claimant has segregated property tax revenues from claimant's other general fund revenues used to support the Subprogram or Category of funds checked above so that verification of non-substitution can be proved through audit or that the non-substitution of funds shall apply to claimant's entire general fund.
- That claimant shall account for Subprogram or Category of funds checked above and received pursuant to Public Utilities Code Section 142257. Claimant shall maintain current records in accordance with generally accepted accounting principles and shall separately record expenditures for each type of eligible purpose. Claimant shall make such records available to the Authority for inspection or audit at any time.

5. Claimant understands that should financial or compliance audit exceptions be found, the Fresno County Transportation Authority will take immediate steps to resolve the exceptions in accordance with its adopted procedures. The Authority shall immediately notify the Fresno County Auditor-Controller/Treasurer-Tax Collector to withhold allocation of funds to claimants until the exceptions are resolved or the outstanding financial or compliance audits are submitted and resolved.

Authorized Signature: _____
Title: _____
Date: _____
Finance Director

ATTACHMENT: Evidence of Formal Action for Approval and Submittal

Approved by: Fresno County Transportation Authority Board on: _____

Measure C Extension Strategic Implementation Plan - Appendix D

MOSES STITES
Executive Director

June 24, 2026

Elizabeth Cabrera, City Manager
City of San Joaquin
elizabethc@cityofsanjoaquin.org

Dear Ms. Cabrera:

The Fresno County Transportation Authority, at its June 10, 2026, board meeting, adopted the attached Measure C Extension Local Transportation Purposes Pass-Through Projects and Program Funds apportionment for the fiscal year 2026-27 (Resolution 2026-01). As a result, local agency pass-through revenues from the Measure C Extension are available to claim for fiscal year 2026-27 using the numbers attached. These funds will be distributed monthly on a proportional basis as funds are received and based upon adopted percentages for each participating jurisdiction.

To begin distribution of the collected funds as soon as possible, it is required that each agency furnish the Transportation Authority with an executed FY2026-27 Certification and Claim form for each subprogram allocation along with an appropriate resolution from that agency. One resolution that specifically addresses each of the subprogram claim forms and the appropriate percentages allocated will be sufficient. **These Certification and Claim forms are due to the Transportation Authority by August 25, 2026.** In addition, each agency must also include language in their Claim Resolution of their **intent** to complete the **prior year** reporting requirements no later than November 15th when they submit their claim forms.

The Measure C Extension requires participating agencies receiving Measure C Extension funds to report their **prior** fiscal year expenditures no later than November 15th, as indicated on page 90 of the Measure C Extension Strategic Implementation Plan, Other Implementation Plan Provisions. *If the expenditure reports are not filed with the Authority by November 15, 2026, the current fiscal years allocation will be held until such time as a completed report is filed for each program and subprogram.*

A copy of the FY26-27 Resolution of Allocation has been included for reference. Each agency will receive one check that includes each subprogram where a completed claim form is filed and approved by the Authority Board along with a memo that details the subprogram breakdown. This should assist each agency with tracking and monitoring the various subprogram requirements on spending these funds. The monitoring of these funds will be done by the annual audit process.

The Certification and Claim Forms for each of the subprograms your agency is entitled to claim are attached. **We have partially completed the forms on your behalf according to your previous year forms. Please return your completed and signed Certification and Claim forms for each subprogram along with your resolution by August 25, 2026. Please be sure to include your agency's intent to meet the prior year expenditure reporting requirements (due no later than November 15, 2026) via email at denise@thefcta.com.** One resolution that references all of the information listed above will be sufficient.

You will be provided with the FY25/26 Expenditure Reporting Requirement Forms, as soon as the FY25/26 end of year allocations are received with a reminder of your November 15th due date. As always, feel free to contact our office at any time. If you have questions or need assistance with the forms, please contact Denise DiBenedetto at 559.600.3282 or at the email mentioned above.

Sincerely,

A handwritten signature in blue ink that reads "Moses Stites".

Moses Stites
Executive Director

CC: Eddy Otanez Maria eddym@cityofsanjoaquin.org

**BEFORE THE
FRESNO COUNTY TRANSPORTATION AUTHORITY BOARD
RESOLUTION NO 2026-01**

In the Matter of:	)	
FRESNO COUNTY TRANSPORTATION	)	RETAIL TRANSACTIONS AND USE
IMPROVEMENT ACT	)	TAX FUNDS FOR EXTENSION
CALIFORNIA PUBLIC UTILITIES	)	LOCAL TRANSPORTATION
<u>CODE SECTION 142257</u>	)	PURPOSES PASS-THROUGH
	)	PROJECTS AND PROGRAMS FOR
	)	<u>FY 2026-27</u>

WHEREAS, the Fresno County Transportation Authority is the administrator of the Retail Transactions and Use Tax (1/2 cent) Funds collected pursuant to the Fresno County Transportation Improvement Act as provided by Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Public Utilities Code Sections 142000, et seq.,

WHEREAS, California Public Utilities Code Section 142257 provides that the 2006 Measure C Extension Expenditure Plan, which was approved prior to and provided the basis for the ballot measure considered by the voters at the November 7, 2006, election, shall specify the amount and the formula by which the retail transactions and use tax shall be allocated to each participating jurisdiction for Measure C Extension Program and Project Funds Local Transportation Purposes determined to be priority projects by local governments to which funds are allocated, and

WHEREAS, the 2006 Measure C Extension Expenditure Plan creates a number of transportation programs to be funded by participating jurisdictions with Measure C funds passed through from the Authority to the jurisdiction submitting eligible project claims, and

WHEREAS, these various programs have differing requirements, exemptions, and formulas for calculating pass-through funding levels, and

WHEREAS, the programs and subprograms identified below are eligible for pass-through funding,

Regional Public Transit Program

Public Transit Agencies
Public Transportation Infrastructure Study (PTIS)
ADA/Seniors/Paratransit
Ag-worker/Car/Van Pools

Local Transportation Program

Local Allocation
Pedestrian/Trails
Bicycle Facilities

Regional Transportation Program
Fresno Airports

Administration/Planning Program
Council of Fresno County Governments

and

WHEREAS, the program requirements and exemptions for these programs may change from time to time as local jurisdiction population changes or mandated programs are satisfied, and

WHEREAS, in an effort to fully explain the various program provisions, the Authority, together with the Fresno Council of Governments, created and will update as needed the Measure C Extension Strategic Implementation Plan which among other things discusses each pass-through program in detail and provides the basis for calculating pass-through funding levels for each program in the 2026-27 fiscal year, and

WHEREAS, the Authority procedures for administration of funds for local transportation purposes as identified in the Measure C Extension Administrative Code calls for an annual Resolution of Apportionment to determine the percentage and amount of funds to be available within the forthcoming fiscal year, and

WHEREAS, the attached schedule of apportionment for FY 2026-27 is based upon the Measure C Extension Strategic Implementation Plan.

NOW THEREFORE, BE IT RESOLVED that the Fresno County Transportation Authority hereby approves the attached schedule of apportionment for FY 2026-27 as indicated in the Measure C Extension Strategic Implementation Plan, which schedule is hereby made a part of this resolution, and approves the allocations, to be distributed as they are received and in accordance with claims submitted by eligible claimants.

BE IT FURTHER RESOLVED that the Fresno County Auditor-Controller/Treasurer-Tax Collector cause the revised Resolution of Apportionment to be paid in the manner and time directed by the Executive Director of the Fresno County Transportation Authority.

THE FOREGOING RESOLUTION was passed and adopted by the Fresno County Transportation Authority Board the 10th day of June 2026.

AYES: Ashbeck, Beltran, Karbassi, Martinez, Mendes, Sihota, Westerlund

NOES:

ABSTAIN:

ABSENT: Bredefeld, Dyer

VACANT:

SIGNED: 
Lynne Ashbeck, Chairperson
Fresno County Transportation Authority

ATTEST:

I hereby certify that the foregoing is a true copy of a resolution of the Fresno County Transportation Authority duly adopted at a regular meeting thereof held on June 10, 2026.

SIGNED: 
Moses Stites, Executive Director
Fresno County Transportation Authority

/dd/reso/PassThru-Allocation-2026-01

Table 1
Measure C Sales Tax Revenue
2026/27

Approved by the FCTA Board 06/10/26

Sales Tax Estimate	\$113,956,920
Program Services and Supplies	\$932,200
Net Distributed Sales Tax Estimate	\$113,024,720

Funding Allocation Programs	Percent	Allocation
Regional Public Transit Program		
Public Transit Agencies		
Fresno Area Express (FAX)	13.70%	15,484,387
Clovis Transit	1.97%	2,226,587
Fresno County Rural Transit Agency (FCRTA)	3.99%	4,509,687
Public Transportation Infrastructure Study (PTIS)	0.29%	327,772
ADA / Seniors / Paratransit	0.79%	892,895
Farmworker / Car / Van Pools		
Farmworker Van Pools	0.58%	655,543
Car/Van Pools	0.58%	655,543
New Technology Reserve	2.10%	2,373,519
Local Transportation Program		
Local Allocation	30.60%	34,585,564
Pedestrian/Trails		
Urban (Fresno/Clovis)	2.15%	2,430,031
Rural	0.95%	1,073,735
Bicycle Facilities	0.90%	1,017,222
Regional Transportation Program		
Urban	14.70%	16,614,634
Rural	14.70%	16,614,634
Airports	1.00%	1,130,247
Alternative Transportation Program		
Grade Separation	6.00%	6,781,483
Environmental Enhancement		
School Bus Replacement	2.30%	2,599,569
Transit Oriented Infrastructure for In-Fill	1.20%	1,356,297
Administration/Planning Program		
Fresno County Transportation Authority (FCTA)	1.00%	1,130,247
Fresno Council of Governments (FCOG)	0.50%	565,124
Total	100.00%	113,024,720

Table 2
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE C FUND APPORTIONMENT
Local Allocation Sub Program
FY2026/27
6/10/2026 Approved by the FCTA Board

	Street Maintenance		ADA Compliance		Flexible Funding		Ped/Trails Urban		Ped/Trails Rural		Bicycle Facilities		Total
Clovis	1,858,408	10.75%	65,044	10.75%	1,793,364	10.38%	431,357	17.75%	0	0.00%	111,537	12.40%	4,259,709
Coalinga	299,692	1.73%	10,489	1.73%	365,891	2.12%	0	0.00%	0	0.00%	0		676,071
Firebaugh	171,927	0.99%	6,017	0.99%	204,154	1.18%	0	0.00%	0	0.00%	0	0.00%	382,097
Fowler	166,507	0.96%	5,828	0.96%	195,388	1.13%	0	0.00%	0	0.00%	0	0.00%	367,722
Fresno	7,808,890	45.16%	273,311	45.16%	7,535,579	43.60%	1,862,892	76.66%	0	0.00%	478,542	53.20%	17,959,213
Huron	140,709	0.81%	4,925	0.81%	165,240	0.96%	0	0.00%	0	0.00%	0	0.00%	310,874
Kerman	288,948	1.67%	10,113	1.67%	354,189	2.05%	0	0.00%	0	0.00%	0	0.00%	653,249
Kingsburg	242,313	1.40%	8,481	1.40%	291,930	1.69%	0	0.00%	0	0.00%	0	0.00%	542,723
Mendota	218,593	1.26%	7,651	1.26%	265,699	1.54%	0	0.00%	0	0.00%	0	0.00%	491,942
Orange Cove	182,505	1.06%	6,388	1.06%	217,815	1.26%	0	0.00%	0	0.00%	0	0.00%	406,707
Parlier	245,190	1.42%	8,582	1.42%	299,425	1.73%	0	0.00%	0	0.00%	0	0.00%	553,197
Reedley	419,829	2.43%	14,694	2.43%	405,135	2.34%	0	0.00%	92,996	15.57%	22,810	2.54%	955,463
San Joaquin	101,273	0.59%	3,545	0.59%	113,486	0.66%	0	0.00%	0	0.00%	0	0.00%	218,304
Sanger	433,930	2.51%	15,188	2.51%	418,742	2.42%	0	0.00%	94,930	15.89%	23,680	2.63%	986,470
Selma	401,423	2.32%	14,050	2.32%	493,865	2.86%	0	0.00%	0	0.00%	0	0.00%	909,337
County of Fresno	4,312,651	24.94%	150,943	24.94%	4,161,708	24.08%	135,782	5.59%	409,484	68.54%	262,907	29.23%	9,433,474
	17,292,782		605,249		17,281,604		2,430,031		597,410		899,476		39,106,552
													39,106,552

Table 3
FRESNO COUNTY TRANSPORTATION AUTHORITY
MEASURE C FUND APPORTIONMENT CALCULATIONS
Local Allocation Sub Program
FY2026/27 6/10/2026 Approved by the FCTA Board

	2026	2024											1.75% of Local Alloc		48.25% of Local Alloc											
	Population	Road							Local Allocation Program	Street Maint. 50% of Local Allocation	Total Allocable to Program	Redistribute Ped/Trails	Redistribute Bic.Fac.	ADA	Flexible Funding	Ped/Trails Urban	Ped/Trails Rural	Bicycle Facilities	Total							
	75%	Miles	25%	Percent	Percent	\$100,000 Min	Formula Above Minimum						Compliance													
	***	***																								
Clovis	129,889	402.5	0.093519242	0.016129175	10.96%	100,000	3,616,815	3,716,815	1,858,408	4,259,709	0	0	65,044	1,793,364	431,357	0	111,537	4,259,709								
Coalinga	17,692	59.9	0.012738126	0.002401322	1.51%	100,000	499,383	599,383	299,692	676,071	61,288	15,400	10,489	365,891	0	0	0	676,071								
Firebaugh	8,869	25.1	0.006385623	0.001007097	0.74%	100,000	243,853	343,853	171,927	382,097	30,724	7,520	6,017	204,154	0	0	0	382,097								
Fowler	7,945	33.5	0.005720349	0.001343731	0.71%	100,000	233,013	333,013	166,507	367,722	27,523	7,186	5,828	195,388	0	0	0	367,722								
Fresno	560,948	1,660.9	0.403878941	0.066562551	47.04%	100,000	15,517,779	15,617,779	7,808,890	17,959,213	0	0	273,311	7,535,579	1,862,892	0	478,542	17,959,213								
Huron	6,888	13.5	0.004959316	0.000540618	0.55%	100,000	181,418	281,418	140,709	310,874	23,861	5,595	4,925	165,240	0	0	0	310,874								
Kerman	17,498	47.2	0.012598447	0.001889558	1.45%	100,000	477,895	577,895	288,948	653,249	60,616	14,738	10,113	354,189	0	0	0	653,249								
Kingsburg	13,347	51.2	0.009609754	0.002050662	1.17%	100,000	384,625	484,625	242,313	542,723	46,237	11,861	8,481	291,930	0	0	0	542,723								
Mendota	12,805	25.0	0.009219517	0.001002688	1.02%	100,000	337,185	437,185	218,593	491,942	44,359	10,398	7,651	265,699	0	0	0	491,942								
Orange Cove	9,678	26.6	0.006968098	0.001066008	0.80%	100,000	265,009	365,009	182,505	406,707	33,526	8,172	6,388	217,815	0	0	0	406,707								
Parlier	14,658	32.0	0.010553665	0.001281213	1.18%	100,000	390,380	490,380	245,190	553,197	50,778	12,039	8,582	299,425	0	0	0	553,197								
Reedley	26,845	77.2	0.019328227	0.003095429	2.24%	100,000	739,657	839,657	419,829	955,463	0	0	14,694	405,135	0	92,996	22,810	955,463								
San Joaquin	3,636	12.3	0.002617897	0.000490925	0.31%	100,000	102,546	202,546	101,273	218,304	12,596	3,162	3,545	113,486	0	0	0	218,304								
Sanger	27,403	88.6	0.019729983	0.003548683	2.33%	100,000	767,860	867,860	433,930	986,470	0	0	15,188	418,742	0	94,930	23,680	986,470								
Selma	24,484	91.8	0.017628322	0.003679329	2.13%	100,000	702,845	802,845	401,423	909,337	84,817	21,675	14,050	493,865	0	0	0	909,337								
County of Fresno	159,091	3,591.0	0.114544494	0.143911013	25.85%	100,000	8,525,301	8,625,301	4,312,651	9,433,474	0	0	150,943	4,161,708	135,782	409,484	262,907	9,433,474								
TOTAL	1,041,676	6,238.2	0.750000	0.250000	100.00%	1,600,000	32,985,564	34,585,564	17,292,782	39,106,552	476,325	117,746	605,249	17,281,604	2,430,031	597,410	899,476	39,106,552								
																			FY26 LTP Allocation							
																			32,985,564							
																					3,503,766					
	Urban Population	Rural Population			Pedestrian/Trials Urban Rural		Redistribute to Flexible Funding		Bicycle Fac. Sub Program	Redistribute to Flexible Funding																
Clovis	129,889				431,357		0		0	111,537	0															
Coalinga		17,692					61,288		61,288	15,400	15,400															
Firebaugh		8,869					30,724		30,724	7,520	7,520															
Fowler		7,945					27,523		27,523	7,186	7,186															
Fresno	560,948				1,862,892		0		0	478,542	0															
Huron		6,888					23,861		23,861	5,595	5,595															
Kerman		17,498					60,616		60,616	14,738	14,738															
Kingsburg		13,347					46,237		46,237	11,861	11,861															
Mendota		12,805					44,359		44,359	10,398	10,398															
Orange Cove		9,678					33,526		33,526	8,172	8,172															
Parlier		14,658					50,778		50,778	12,039	12,039															
Reedley		26,845					92,996		0	22,810	0															
San Joaquin		3,636					12,596		12,596	3,162	3,162															
Sanger		27,403					94,930		0	23,680	0															
Selma		24,484					84,817		84,817	21,675	21,675															
County of Fresno	40,886	118,205			135,782		409,484		0	262,907	0															
																			597,410		899,476					
TOTAL	731,723	309,953			2,430,031		1,073,735		476,325	1,017,222	117,746		1,017,222													

STAFF REPORT TO COUNCIL

TO: City Council

FROM: Elizabeth Cabrera, City Manager

DATE: July 7, 2026

SUBJECT: Amendments to City of San Joaquin's Municipal Code Regarding Organic Waste Disposal Reduction, Recycling and Solid Waste Collection

RECOMMENDATION:

That council waive full second reading and adopt Ordinance No. 2026-02 repealing Chapter 96 of Title IX of the San Joaquin Municipal Code regarding and adding new Chapter 96 to Title IX of the San Joaquin Municipal Code regarding organic waste disposal reduction, recycling, and solid waste collection.

BACKGROUND

Senate Bill 1383 and its regulations provide a complex array of mandatory requirements for all California cities requiring residential and commercial premises to comply with a rigorous organic waste recycling program. The initial deadline was January 1, 2022, for adoption of an organic waste ordinance in compliance with SB 1383 statewide regulations. The City received a waiver on that deadline as a small City but must now comply.

Such requirements include:

- Providing organic waste collection to all residents and businesses
- Establishing an edible food recovery program that recovers food from the waste stream
- Conducting outreach and education to all affected parties, including generators, haulers, facilities, edible food recover organizations, and city/county departments
- Capacity Planning (Evaluating our readiness to implement SB 1383)
- Procuring recycled organic waste products like compost, mulch, and renewable natural gas (RNG).
- Inspecting and enforcing compliance with SB 1383
- Maintaining accurate and timely records of SB 1383 compliance.
- Adopting an ordinance and/or other enforceable mechanisms to enforce the regulations

To be in compliance with SB 1383 ordinance regulations, amended chapter 96 to Title IX is being introduced to council with references to the above requirements.

ORDINANCE NO. 2026-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN, CALIFORNIA REPEALING CHAPTER 96 OF TITLE IX OF THE SAN JOAQUIN MUNICIPAL CODE REGARDING AND ADDING NEW CHAPTER 96 TO TITLE IX OF THE SAN JOAQUIN MUNICIPAL CODE REGARDING ORGANIC WASTE DISPOSAL REDUCTION, RECYCLING AND SOLID WASTE COLLECTION

The City Council of the City of San Joaquin does ordain as follows:

SECTION 1. Chapter 96 of title IX of the San Joaquin Municipal Code is repealed.

SECTION 2. New Chapter 96 is added to Title IX of the San Joaquin Municipal Code to read as follows:

CHAPTER 96: ORGANIC WASTE DISPOSAL REDUCTION, RECYCLING AND SOLID WASTE COLLECTION

- 96.01 - Purpose and findings**
- 96.02 - Title**
- 96.03 - Definitions**
- 96.04 - Authority of Council to Provide Regulations by Resolution**
- 96.05 - Containers Generally**
- 96.06 - Requirements for Single-Family Generators**
- 96.07 - Requirements for Commercial Business**
- 96.08 - Waivers for Generators**
- 96.09 - Requirements for Commercial Edible Food Generators**
- 96.10 - Requirements for Food Recovery Organizations and Services**
- 96.11 - Requirements for Self-Haulers**
- 96.12 - Compliance with CAL Green Recycling Requirements**
- 96.13 - Inspections and Investigations**
- 96.14 - Enforcement**

96.01 PURPOSE AND FINDINGS.

The City finds and declares:

- A. State recycling law, Assembly Bill 939 of 1989, the California Integrated Waste Management Act of 1989 (California Public Resources Code Section 40000, et seq., as amended, supplemented, superseded, and replaced from time to time), requires cities and counties to reduce, reuse, and recycle (including composting) solid waste generated therein to the maximum extent feasible before any incineration or landfill disposal of waste, to conserve water, energy, and other natural resources, and to protect the environment.
- B. State recycling law, Assembly Bill 341 of 2011 (approved by the Governor of the State of California on October 5, 2011, which amended Sections 41730, 41731, 41734, 41735,

41736, 41800, 42926, 44004, and 50001 of, and added Sections 40004, 41734.5, and 41780.01 and Chapter 12.8 (commencing with Section 42649) to Part 3 of Division 30 of, and added and repealed Section 41780.02 of, the Public Resources Code, as amended, supplemented, superseded and replaced from time to time), places requirements on businesses and Multi-Family property owners that generate a specified threshold amount of Solid Waste to arrange for recycling services and requires cities to implement a Mandatory Commercial Recycling program.

- C. State organics recycling law, Assembly Bill 1826 of 2014 (approved by the Governor of the State of California on September 28, 2014, which added Chapter 12.9 (commencing with Section 42649.8) to Part 3 of Division 30 of the Public Resources Code, relating to Solid Waste, as amended, supplemented, superseded, and replaced from time to time), requires businesses and Multi-Family property owners that generate a specified threshold amount of Solid Waste, Recycling, and Organic Waste per week to arrange for recycling services for that waste, requires cities to implement a recycling program to divert Organic Waste from businesses subject to the law, and requires cities to implement a Mandatory Commercial Organics Recycling program.
- D. SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires CalRecycle to develop regulations to reduce organics in landfills as a source of methane. The regulations place requirements on multiple entities including cities, residential households, Commercial Businesses and business owners, Commercial Edible Food Generators, haulers, Food Recovery Organizations, and Food Recovery Services to support achievement of Statewide Organic Waste disposal reduction targets.
- E. SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires cities to adopt and enforce an ordinance or enforceable mechanism to implement relevant provisions of SB 1383 Regulations. This ordinance will also help reduce food insecurity by requiring Commercial Edible Food Generators to arrange to have the maximum amount of their Edible Food, which would otherwise be disposed, be recovered for human consumption.

96.02 TITLE.

The title of this chapter is “Organic Waste Disposal Reduction, Recycling and Solid Waste Collection.” References herein to “ordinance” shall refer to this chapter.

96.03 DEFINITIONS.

“Blue Container” has the same meaning as in 14 CCR Section 18982.2(a)(5) and shall be used for the purpose of storage and collection of Source Separated Recyclable Materials.

“CalRecycle” means California's Department of Resources Recycling and Recovery, which is the Department designated with responsibility for developing, implementing, and enforcing SB 1383 Regulations.

“California Code of Regulations” or “CCR” means the State of California Code of Regulations. CCR references in this ordinance are preceded with a number that refers to the relevant Title of the CCR (e.g., “14 CCR” refers to Title 14 of CCR).

“City” means the City of San Joaquin, California, within its jurisdictional boundaries.

“City Enforcement Officer” means the city manager or authorized Designee(s) who is/are partially or wholly responsible for enforcing this ordinance.

“Commercial Business” or “Commercial” means a firm, partnership, proprietorship, joint-stock company, corporation, or association, whether for-profit or nonprofit, strip mall, industrial facility, or a multifamily residential dwelling, or as otherwise defined in 14 CCR Section 18982(a)(6). A Multi-Family Residential Dwelling that consists of fewer than five (5) units is not a Commercial Business for purposes of implementing this ordinance.

“Commercial Edible Food Generator” includes a Tier One or a Tier Two Commercial Edible Food Generator as defined hereinbelow or as otherwise defined in 14 CCR Section 18982(a)(73) and (a)(74). For the purposes of this definition, Food Recovery Organizations and Food Recovery Services are not Commercial Edible Food Generators pursuant to 14 CCR Section 18982(a)(7).

“Compliance Review” means a review of records by a City to determine compliance with this ordinance.

“Community Composting” means any activity that composts green material, agricultural material, food material, and vegetative food material, alone or in combination, and the total amount of feedstock and Compost on-site at any one time does not exceed 100 cubic yards and 750 square feet, as specified in 14 CCR Section 17855(a)(4); or, as otherwise defined by 14 CCR Section 18982(a)(8).

“Compost” has the same meaning as in 14 CCR Section 17896.2(a)(4), which stated, as of the effective date of this ordinance, that “Compost” means the product resulting from the controlled biological decomposition of organic Solid Wastes that are Source Separated from the municipal Solid Waste stream, or which are separated at a centralized facility.

“Contamination” or “Contaminated Container” means a container, regardless of color, that contains Prohibited Container Contaminants, or as otherwise defined in 14 CCR Section 18982(a)(55).

“C&D” means construction and demolition debris.

“Designee” means an entity that a City contracts with or otherwise arranges to carry out any of the City’s responsibilities of this ordinance as authorized in 14 CCR Section 18981.2. A Designee may be a government entity, a hauler, a private entity, or a combination of those entities.

“Edible Food” means food intended for human consumption, or as otherwise defined in 14 CCR Section 18982(a)(18). For the purposes of this ordinance or as otherwise defined in 14 CCR Section 18982(a)(18), “Edible Food” is not Solid Waste if it is recovered and not discarded. Nothing in this ordinance or in 14 CCR, Division 7, Chapter 12 requires or authorizes the Recovery of Edible Food that does not meet the food safety requirements of the California Retail Food Code.

“Enforcement Action” means an action of the City to address non-compliance with this ordinance including, but not limited to, issuing administrative citations, fines, penalties, or using other legal remedies.

“Excluded Waste” means hazardous substance, hazardous waste, infectious waste, designated

waste, volatile, corrosive, medical waste, infectious, regulated radioactive waste, and toxic substances or material that facility operator(s), which receive materials from the City and its generators, reasonably believe(s) would, as a result of or upon acceptance, transfer, processing, or disposal, be a violation of local, State, or Federal law, regulation, or ordinance, including, without limitation: land use restrictions or conditions, waste that cannot be disposed of in Class III landfills or accepted at the facility by permit conditions, waste that in City's, or its Designee's, reasonable opinion would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose City, or its Designee, to potential liability; but not including de minimis volumes or concentrations of waste of a type and amount normally found in Single-Family or Multi-Family Solid Waste after implementation of programs for the safe collection, processing, recycling, treatment, and disposal of batteries and paint in compliance with Sections 41500 and 41802 of the California Public Resources Code. Excluded Waste does not include used motor oil and filters, household batteries, universal wastes, and/or latex paint when such materials are defined as allowable materials for collection through the City's collection programs and the generator or customer has properly placed the materials for collection pursuant to instructions provided by the City or its Designee for collection services.

"Food Distributor" means a company that distributes food to entities including, but not limited to, Supermarkets and Grocery Stores, or as otherwise defined in 14 CCR Section 18982(a)(22).

"Food Facility" has the same meaning as in Section 113789 of the Health and Safety Code.

"Food Recovery" means actions to collect and distribute food for human consumption that otherwise would be disposed, or as otherwise defined in 14 CCR Section 18982(a)(24).

"Food Recovery Organization" means an entity that engages in the collection or receipt of Edible Food from Commercial Edible Food Generators and distributes that Edible Food to the public for Food Recovery either directly or through other entities or as otherwise defined in 14 CCR Section 18982(a)(25), including, but not limited to:

1. A food bank as defined in Section 113783 of the Health and Safety Code;
2. A nonprofit charitable temporary food facility as defined in Section 113842 of the Health and Safety Code.
3. A Food Recovery Organization is not a Commercial Edible Food Generator for the purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12 pursuant to 14 CCR Section 18982(a)(7).

If the definition in 14 CCR Section 18982(a)(25) for Food Recovery Organization differs from this definition, the definition in 14 CCR Section 18982(a)(25) shall apply to this ordinance.

"Food Recovery Service" means a person or entity that collects and transports Edible Food from a Commercial Edible Food Generator to a Food Recovery Organization or other entities for Food Recovery, or as otherwise defined in 14 CCR Section 18982(a)(26). A Food Recovery Service is not a Commercial Edible Food Generator for the purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12 pursuant to 14 CCR Section 18982(a)(7).

"Food Scraps" means all food such as, but not limited to, fruits, vegetables, meat, poultry, seafood, shellfish, bones, rice, beans, pasta, bread, cheese, and eggshells. Food Scraps excludes fats, oils,

and grease when such materials are Source Separated from other Food Scraps.

“Food Service Provider” means an entity primarily engaged in providing food services to institutional, governmental, Commercial, or industrial locations of others based on contractual arrangements with these types of organizations, or as otherwise defined in 14 CCR Section 18982(a)(27).

“Food-Soiled Paper” is compostable paper material that has come in contact with food or liquid, such as, but not limited to, compostable paper plates, paper coffee cups, napkins, pizza boxes, and milk cartons.

“Food Waste” means Food Scraps, and Food-Soiled Paper.

“Gray Container” has the same meaning as in 14 CCR Section 18982(a)(28) and shall be used for the purpose of storage and collection of Gray Container Waste. Per the definition provided in 14 CCR Section 18982(a)(28), the Gray Container may be black, or the body and/or lid of the container may be black or gray.

“Gray Container Waste” means Solid Waste that is collected in a Gray Container that is part of a three-container Organic Waste collection service that prohibits the placement of Organic Waste in the Gray Container as specified in 14 CCR Sections 18984.1(a) and (b), or as otherwise defined in 14 CCR Section 17402(a)(6.5).

“Green Container” has the same meaning as in 14 CCR Section 18982.2(a)(29) and shall be used for the purpose of storage and collection of Source Separated Green Container Organic Waste.

“Grocery Store” means a store primarily engaged in the retail sale of canned food; dry goods; fresh fruits and vegetables; fresh meats, fish, and poultry; and any area that is not separately owned within the store where the food is prepared and served, including, without limitation, a bakery, deli, and meat and seafood departments, or as otherwise defined in 14 CCR Section 18982(a)(30).

“Hauler Route” means the designated itinerary or sequence of stops for each segment of the City’s collection service area, or as otherwise defined in 14 CCR Section 18982(a)(31.5).

“High Diversion Organic Waste Processing Facility” means a facility that is in compliance with the reporting requirements of 14 CCR Section 18815.5(d) and meets or exceeds an annual average Mixed Waste organic content Recovery rate of 50 percent between January 1, 2022 and December 31, 2024, and 75 percent after January 1, 2025, as calculated pursuant to 14 CCR Section 18815.5(e) for Organic Waste received from the “Mixed waste organic collection stream” as defined in 14 CCR Section 17402(a)(11.5); or, as otherwise defined in 14 CCR Section 18982(a)(33).

“Inspection” means a site visit where a City reviews records, containers, and an entity’s collection, handling, recycling, or landfill disposal of Organic Waste or Edible Food handling to determine if the entity is complying with requirements set forth in this ordinance, or as otherwise defined in 14 CCR Section 18982(a)(35).

“Large Event” means an event, including, but not limited to, a sporting event or a flea market, that charges an admission price, or is operated by a local agency, and serves an average of more than 2,000 individuals per day of operation of the event, at a location that includes, but is not limited

to, a public, nonprofit, or privately owned park, parking lot, golf course, street system, or other open space when being used for an event. If the definition in 14 CCR Section 18982(a)(38) differs from this definition, the definition in 14 CCR Section 18982(a)(38) shall apply to this ordinance.

“Large Venue” means a permanent venue facility that annually seats or serves an average of more than 2,000 individuals within the grounds of the facility per day of operation of the venue facility. For purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12, a venue facility includes, but is not limited to, a public, nonprofit, or privately owned or operated stadium, amphitheater, arena, hall, amusement park, conference or civic center, zoo, aquarium, airport, racetrack, horse track, performing arts center, fairground, museum, theater, or other public attraction facility. For purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12, a site under common ownership or control that includes more than one Large Venue that is contiguous with other Large Venues in the site, is a single Large Venue. If the definition in 14 CCR Section 18982(a)(39) differs from this definition, the definition in 14 CCR Section 18982(a)(39) shall apply to this ordinance.

“Local Education Agency” means a school district, charter school, or county office of education that is not subject to the control of city or county regulations related to Solid Waste, or as otherwise defined in 14 CCR Section 18982(a)(40).

“Multi-Family Residential Dwelling” or “Multi-Family” means of, from, or pertaining to residential premises with five (5) or more dwelling units.

“Non-Organic Recyclables” means non-putrescible and non-hazardous recyclable wastes including but not limited to bottles, cans, metals, plastics and glass, or as otherwise defined in 14 CCR Section 18982(a)(43).

“Organic Waste” means Solid Wastes containing material originated from living organisms and their metabolic waste products, including but not limited to food, green material, landscape and pruning waste, organic textiles and carpets, lumber, wood, Paper Products, Printing and Writing Paper, manure, biosolids, digestate, and sludges or as otherwise defined in 14 CCR Section 18982(a)(46). Biosolids and digestate are as defined by 14 CCR Section 18982(a).

“Organic Waste Generator” or “Generator” means a person or entity that is responsible for the initial creation of Organic Waste, or as otherwise defined in 14 CCR Section 18982(a)(48).

“Paper Products” include, but are not limited to, paper janitorial supplies, cartons, wrapping, packaging, file folders, hanging files, corrugated boxes, tissue, and toweling, or as otherwise defined in 14 CCR Section 18982(a)(51).

“Printing and Writing Papers” include, but are not limited to, copy, xerographic, watermark, cotton fiber, offset, forms, computer printout paper, white wove envelopes, manila envelopes, book paper, note pads, writing tablets, newsprint, and other uncoated writing papers, posters, index cards, calendars, brochures, reports, magazines, and publications, or as otherwise defined in 14 CCR Section 18982(a)(54).

“Prohibited Container Contaminants” means the following: (i) discarded materials placed in the Blue Container that are not identified as acceptable Source Separated Recyclable Materials for the City’s Blue Container; (ii) discarded materials placed in the Green Container that are not identified as acceptable Source Separated Green Container Organic Waste for the City’s Green Container;

(iii) discarded materials placed in the Gray Container that are acceptable Source Separated Recyclable Materials and/or Source Separated Green Container Organic Wastes to be placed in City's Green Container and/or Blue Container; and, (iv) Excluded Waste placed in any container.

"Recyclable materials or recyclables" means materials that can be source separated from solid waste and organic materials prior to collection for the purpose of returning these materials to the economic mainstream in the form of raw materials for new, used, or reconstituted products which meet the quality standard necessary to be used in the marketplace. "Recyclable materials" include any materials identified by the agency that can be feasibly collected and marketed for recycling by the city's franchise hauler, including, but not limited to, paper and paper products, chipboard, cardboard, plastic food and beverage containers, glass jars and bottles, aluminum, tin, and bimetal cans.

"Recyclable materials container" has the same meaning as in 14 CCR Section 18982.2(a)(5) and shall be used for the purpose of storage and collection of source separated recyclable materials.

"Recycle or recycling" means the process of collecting, sorting, cleaning, treating, and reconstituting materials that would otherwise be disposed of, and then returning these materials to the economic mainstream in the form of raw materials for use or reuse as new, used, or reconstituted products which meet the quality standard necessary to be used in the marketplace as defined in Public Resources Code Section 40180. "Recycling" does not include burning, incinerating, or thermally destroying solid waste, as defined in Public Resources Code Section 40201. The city shall specify additional materials covered under this chapter at its discretion.

"Recycled-Content Paper" means Paper Products and Printing and Writing Paper that consists of at least 30 percent, by fiber weight, postconsumer fiber, or as otherwise defined in 14 CCR Section 18982(a)(61).

"Regional Agency" means regional agency as defined in Public Resources Code Section 40181.

"Remote Monitoring" means the implementation and use of the internet of things (IoT) and/or wireless electronic devices to visualize the contents of Blue Containers, Green Containers, and Gray Containers for purposes of identifying the quantity of materials in containers (level of fill) and/or presence of Prohibited Container Contaminants.

"Renewable Gas" means gas derived from Organic Waste that has been diverted from a California landfill and processed at an in-vessel digestion facility that is permitted or otherwise authorized by 14 CCR to recycle Organic Waste, or as otherwise defined in 14 CCR Section 18982(a)(62).

"Restaurant" means an establishment primarily engaged in the retail sale of food and drinks for on-premises or immediate consumption, or as otherwise defined in 14 CCR Section 18982(a)(64).

"Route Review" means a visual Inspection of containers along a Hauler Route for the purpose of determining Container Contamination, and may include mechanical Inspection methods such as the use of cameras, or as otherwise defined in 14 CCR Section 18982(a)(65).

"SB 1383" means Senate Bill 1383 of 2016 approved by the Governor on September 19, 2016, which added Sections 39730.5, 39730.6, 39730.7, and 39730.8 to the Health and Safety Code, and added Chapter 13.1 (commencing with Section 42652) to Part 3 of Division 30 of the Public Resources Code, establishing methane emissions reduction targets in a Statewide effort to reduce

emissions of short-lived climate pollutants as amended, supplemented, superseded, and replaced from time to time.

“SB 1383 Regulations” or “SB 1383 Regulatory” means or refers to, for the purposes of this ordinance, the Short-Lived Climate Pollutants: Organic Waste Reduction regulations developed by CalRecycle and adopted in 2020 that created 14 CCR, Division 7, Chapter 12 and amended portions of regulations of 14 CCR and 27 CCR.

“Self-Hauler” means a person, who hauls Solid Waste, Organic Waste or recyclable material he or she has generated to another person. Self-hauler also includes a person who back-hauls waste, or as otherwise defined in 14 CCR Section 18982(a)(66). Back-haul means generating and transporting Organic Waste to a destination owned and operated by the Generator using the Generator’s own employees and equipment, or as otherwise defined in 14 CCR Section 18982(a)(66)(A).

“Single-Family” means of, from, or pertaining to any residential premises with fewer than five (5) units.

“Solid Waste” has the same meaning as defined in State Public Resources Code Section 40191, which defines Solid Waste as all putrescible and non-putrescible solid, semisolid, and liquid wastes, including garbage, trash, refuse, paper, rubbish, ashes, industrial wastes, demolition and construction wastes, abandoned vehicles and parts thereof, discarded home and industrial appliances, dewatered, treated, or chemically fixed sewage sludge which is not hazardous waste, manure, vegetable or animal solid and semi-solid wastes, and other discarded solid and semisolid wastes, with the exception that Solid Waste does not include any of the following wastes:

1. Hazardous waste, as defined in the State Public Resources Code Section 40141.
2. Radioactive waste regulated pursuant to the State Radiation Control Law (Chapter 8 (commencing with Section 114960) of Part 9 of Division 104 of the State Health and Safety Code).
3. Medical waste regulated pursuant to the State Medical Waste Management Act (Part 14 (commencing with Section 117600) of Division 104 of the State Health and Safety Code). Untreated medical waste shall not be disposed of in a Solid Waste landfill, as defined in State Public Resources Code Section 40195.1. Medical waste that has been treated and deemed to be Solid Waste shall be regulated pursuant to Division 30 of the State Public Resources Code.

“Source Separated” means materials, including commingled recyclable materials, that have been separated or kept separate from the Solid Waste stream, at the point of generation, for the purpose of additional sorting or processing those materials for recycling or reuse in order to return them to the economic mainstream in the form of raw material for new, reused, or reconstituted products, which meet the quality standards necessary to be used in the marketplace, or as otherwise defined in 14 CCR Section 17402.5(b)(4). For the purposes of this ordinance, Source Separated shall include separation of materials by the generator, property owner, property owner’s employee, property manager, or property manager’s employee into different containers for the purpose of collection such that Source Separated materials are separated from Gray Container Waste or other Solid Waste/Mixed Waste for the purposes of collection and processing.

“Source Separated Blue Container Organic Waste” means Source Separated Organic Waste that can be placed in a Blue Container that (i) is limited to the collection of those Organic Wastes and Non-Organic Recyclables as defined in Section 18982(a)(43), or as otherwise defined by Section 17402(a)(18.7), and (ii) excludes any other Organic Waste that an Organics Waste Facility may reject to maintain any organics-related composting certifications including but not limited to organic carpets and textiles, contaminated wood or lumber, manure, digestate, biosolids, and sludges.

“Source Separated Green Container Organic Waste” means Source Separated Organic Waste that can be placed in a Green Container that is specifically intended for the separate collection of Organic Waste by the Generator, excluding Source Separated Blue Container Organic Waste; Non-Compostable Paper; Paper Products; Printing and Writing Paper; and any other Organic Waste that an Organics Waste Facility may reject to maintain any organics-related composting certifications including but not limited to organic carpets and textiles, contaminated wood or lumber, manure, digestate, biosolids, and sludges.

“Source Separated Recyclable Materials” means Source Separated Non-Organic Recyclables and Source Separated Blue Container Organic Waste.

“State” means the State of California.

“Tier One Commercial Edible Food Generator” means a Commercial Edible Food Generator that is one of the following:

1. Supermarket.
2. Grocery Store with a total facility size equal to or greater than 10,000 square feet.
3. Food Service Provider.
4. Food Distributor.
5. Wholesale Food Vendor.

If the definition in 14 CCR Section 18982(a)(73) of Tier One Commercial Edible Food Generator differs from this definition, the definition in 14 CCR Section 18982(a)(73) shall apply to this ordinance.

“Tier Two Commercial Edible Food Generator” means a Commercial Edible Food Generator that is one of the following:

1. Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet.
2. Hotel with an on-site Food Facility and 200 or more rooms.
3. Health facility with an on-site Food Facility and 100 or more beds.
4. Large Venue.
5. Large Event.

6. A State agency with a cafeteria with 250 or more seats or total cafeteria facility size equal to or greater than 5,000 square feet.
7. A Local Education Agency facility with an on-site Food Facility.

If the definition in 14 CCR Section 18982(a)(74) of Tier Two Commercial Edible Food Generator differs from this definition, the definition in 14 CCR Section 18982(a)(74) shall apply to this ordinance.

96.04 AUTHORITY OF COUNCIL TO PROVIDE REGULATIONS BY RESOLUTION.

The City Council, by resolution, may provide additional rules and regulations as it may deem necessary to accomplish the intent and purpose of this Chapter.

96.05 CONTAINERS GENERALLY.

- A. The city, through its franchise hauler, provides each commercial business with, at a minimum, three containers, one for organic materials, one for recyclable materials, and one for refuse. Pursuant to the terms of the city's franchise agreement with its franchise hauler, commercial businesses may request or order additional containers and compactors.
- B. The city, through its franchise hauler, provides each residential customer with three containers, one for organic materials (green), one for recyclable materials (blue), and one for refuse (gray). They will be on wheels and easily maneuverable. The containers remain the property of the city and will remain with the premises should a generator move. The containers are registered to the property address via a serial number marked on the container. The organic materials container is for organic waste suitable for composting, the recyclable materials container is for recyclable materials suitable for recycling, and the refuse container is for all other solid waste.
- C. It shall be unlawful for any person to deposit, keep, or accumulate, or cause or permit to be deposited, kept or cause to be kept, or accumulated, any solid waste in or upon any lot or parcel of land or any public or private drive, alley, or street, or any house, store, restaurant, or other place in the city unless such solid waste shall be enclosed in a container supplied by the city.
- D. Residential Property Containers shall be stored and on the property of the residence receiving solid waste services but not be visible from the street. The containers may be brought out to the curbline in front of the property not more than 24 hours before the date of solid waste service Commercial Property Containers shall be stored in an area approved by the City Manager or designee.

96.06 REQUIREMENTS FOR SINGLE-FAMILY GENERATORS.

The City shall collect household garbage at least once each week from all residences in the City upon payment as specified by City Council resolution. Single family generators shall subscribe to a three container collection service which includes a Blue Container, Green Container and Gray container and shall comply with the following requirements:

- A. Shall subscribe to City's Organic Waste collection services for all Organic Waste generated

as described in Section 96.06.B. City or its Designee shall have the right to review the number and size of a Generator's containers to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials; Single-Family Generators shall adjust its service level for its collection services as requested by the City or its Designee. Nothing in this Section prohibits an Organic Waste Generator from preventing or reducing waste generation, managing Organic Waste on site, or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).

- B. Shall participate in the City's Organic Waste collection service(s) by placing designated materials in designated containers as described below, and shall not place Prohibited Container Contaminants in collection containers.
 - 1. Generator shall place Source Separated Green Container Organic Waste, including Food Waste, in the Green Container; Source Separated Recyclable Materials in the Blue Container; and Gray Container Waste in the Gray Container. Generators shall not place materials designated for the Gray Container into the Green Container or Blue Container.

96.07 REQUIREMENTS FOR COMMERCIAL BUSINESSES.

Generators that are Commercial Businesses, including Multi-Family Residential Dwellings, shall:

- A. Subscribe to City's three-container collection services and comply with requirements of those services as described below in Section 96.07.B. City or its Designee shall have the right to review the number and size of a generator's containers and frequency of collection to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials; Commercial Businesses shall adjust their service level for their collection services as requested by the City Manager or Designee.
- B. Participants in the City's Organic Waste collection service(s) shall place designated materials in designated containers as described below.
 - 1. Generator shall place Source Separated Green Container Organic Waste, including Food Waste, in the Green Container; Source Separated Recyclable Materials in the Blue Container; and Gray Container Waste in the Gray Container. Generator shall not place materials designated for the Gray Container into the Green Container or Blue Container.
 - 2. Supply and allow access to adequate number, size and location of collection containers with sufficient labels or colors (conforming with Sections 3(a) and 3(b) below) for employees, contractors, tenants, and customers, consistent with City's Blue Container, Green Container, and Gray Container collection service or, if self-hauling, per the Commercial Businesses' instructions to support its compliance with its self-haul program .
 - 3. Excluding Multi-Family Residential Dwellings, provide containers for the collection of Source Separated Green Container Organic Waste and Source Separated Recyclable Materials in all indoor and outdoor areas where disposal containers are provided for customers, for materials generated by that business.

Such containers do not need to be provided in restrooms. If a Commercial Business does not generate any of the materials that would be collected in one type of container, then the business does not have to provide that particular container in all areas where disposal containers are provided for customers. Pursuant to 14 CCR Section 18984.9(b), the containers provided by the business shall have either:

- a. A body or lid that conforms with the container colors provided through the collection service provided by City, with either lids conforming to the color requirements or bodies conforming to the color requirements or both lids and bodies conforming to color requirements.
 - b. Container labels that include language or graphic images, or both, indicating the primary material accepted and the primary materials prohibited in that container, or containers with imprinted text or graphic images that indicate the primary materials accepted and primary materials prohibited in the container. Pursuant 14 CCR Section 18984.8, the container labeling requirements are required
4. Multi-Family Residential Dwellings are not required to comply with container placement requirements or labeling requirement in Subsection 3(b) above pursuant to 14 CCR Section 18984.9(b).
 5. To the extent practical through education, training, Inspection, and/or other measures, excluding Multi-Family Residential Dwellings, prohibit employees from placing materials in a container not designated for those materials per the City's Blue Container, Green Container, and Gray Container collection service.
 6. Excluding Multi-Family Residential Dwellings, semi-annually inspect Blue Containers, Green Containers, and Gray Containers for contamination and inform employees if containers are contaminated and of the requirements to keep contaminants out of those containers pursuant to 14 CCR Section 18984.9(b)(3).
 7. Annually provide information to employees, contractors, tenants, and customers about Organic Waste Recovery requirements and about proper sorting of Source Separated Green Container Organic Waste and Source Separated Recyclable Materials.
 8. Provide education information before or within fourteen (14) days of occupation of the premises to new tenants that describes requirements to keep Source Separated Green Container Organic Waste and Source Separated Recyclable Materials separate from Gray Container Waste (when applicable) and the location of containers and the rules governing their use at each property.
 9. Provide or arrange access for City or its Designee to their properties during all Inspections conducted in accordance with this ordinance to confirm compliance with the requirements of this ordinance.

Accommodate and cooperate with City's Remote Monitoring program for Inspection of the contents of containers for Prohibited Container Contaminants, which may be implemented by City at a later date, to evaluate generator's

compliance with this Chapter. The Remote Monitoring program shall involve installation of Remote Monitoring equipment on or in the Blue Containers, Green Containers, and Gray Containers.

10. At Commercial Business's option and subject to any approval required from the City, implement a Remote Monitoring program for Inspection of the contents of its Blue Containers, Green Containers, and Gray Containers for the purpose of monitoring the contents of containers to determine appropriate levels of service and to identify Prohibited Container Contaminants. Generators may install Remote Monitoring devices on or in the Blue Containers, Green Containers, and Gray Containers subject to written notification to or approval by the City.
11. Nothing in this Section prohibits a generator from preventing or reducing waste generation, managing Organic Waste on site, or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).
12. Commercial Businesses that are Tier One or Tier Two Commercial Edible Food Generators shall comply with Food Recovery requirements, pursuant to Section 96.09.

96.08 WAIVERS FOR GENERATORS.

- A. De Minimis Waivers - City may waive a Commercial Business' obligation (including Multi-Family Residential Dwellings) to comply with some or all of the Organic Waste requirements of this ordinance if the Commercial Business provides documentation that the business generates below a certain amount of Organic Waste material as described in Section 96.08.A.2. below. Commercial Businesses requesting a de minimis waiver shall:
 1. Submit an application specifying the services that they are requesting a waiver from and provide documentation as noted below.
 2. Provide documentation that either:
 - a. The Commercial Business' total Solid Waste collection service is two cubic yards or more per week and Organic Waste subject to collection in a Blue Container or Green Container comprises less than 20 gallons per week per applicable container of the business' total waste; or,
 - b. The Commercial Business' total Solid Waste collection service is less than two cubic yards per week and Organic Waste subject to collection in a Blue Container or Green Container comprises less than 10 gallons per week per applicable container of the business' total waste.
 3. Notify City if circumstances change such that Commercial Business's Organic Waste exceeds threshold required for waiver, in which case waiver will be rescinded.
 4. Provide written verification of eligibility for de minimis waiver every 5 years, if City has approved de minimis waiver.

- B. Physical Space Waivers – The City may waive a Commercial Business’ or property owner’s obligations (including Multi-Family Residential Dwellings) to comply with some or all of the recyclable materials and/or Organic Waste collection service requirements if the City has evidence from its own staff, a hauler, licensed architect, or licensed engineer demonstrating that the premises lacks adequate space for the collection containers required for compliance with the Organic Waste collection requirements of Section 96.07. A Commercial Business or property owner may request a physical space waiver through the following process:
1. Submit an Exemption Request form to the City Manager or Designee specifying the type(s) of collection services for which they are requesting a compliance waiver.
 2. Provide documentation that the premises lacks adequate space for Blue Containers and/or Green Containers including documentation from its hauler, licensed architect, or licensed engineer.
 3. Provide written verification to City Manager or designee that it is still eligible for physical space waiver every five years, if City has approved application for a physical space waiver.
- C. Collection Frequency Waivers –The City, at its discretion and in accordance with 14 CCR Section 18984.11(a)(3), may allow a Commercial Business or property owner (including Multi-Family Residential Dwellings) that subscribes to the City’s three container collection service to arrange for the collection of the Blue Container, Gray Container, or both, once every fourteen (14) days, rather than once per week. A Commercial Business or property owner may request a collection frequency waiver through the following process:
1. Submit an Exemption Request form to the City Manager or Designee specifying the type(s) of collection services for which they are requesting a collection frequency waiver.
 2. Demonstrate to the City and its designated enforcement entity that less frequent collection will not cause receiving solid waste facilities, operations, or both to be in violation of applicable state minimum standards, and provide documentation of facts and circumstances that would warrant reduction in frequency in service.
 3. If the City has approved application for a collection frequency waiver, demonstrate continued collection frequency waiver eligibility every five years.
 4. A collection frequency waiver at a specific location shall not continue to apply when the account is closed, even when a new account is opened at that location.
 5. Collection Frequency Waivers shall not result in a nuisance at the property location. If the City determines that a nuisance is being created, including a nuisance arising from the improper storage or overflowing containers, the Collection Frequency Waiver may be rescinded at the City’s discretion effective upon fifteen (15) days’ notice being mailed by the City to the address listed on the account.

96.09 REQUIREMENTS FOR COMMERCIAL EDIBLE FOOD GENERATORS.

- A. Tier One Commercial Edible Food Generators and Tier Two Commercial Edible Food Generators must comply with these requirements pursuant to 14 CCR Section 18991.3.
- B. Large Venue or Large Event operators not providing food services, but allowing for food to be provided by others, shall require Food Facilities operating at the Large Venue or Large Event to comply with the requirements of this Section.
- C. Commercial Edible Food Generators shall comply with the following requirements:
 - 1. Arrange to recover the maximum amount of Edible Food that would otherwise be disposed.
 - 2. Contract with, or enter into a written agreement with Food Recovery Organizations or Food Recovery Services for: (i) the collection of Edible Food for Food Recovery; or, (ii) acceptance of the Edible Food that the Commercial Edible Food Generator self-hauls to the Food Recovery Organization for Food Recovery.
 - 3. Shall not intentionally spoil Edible Food that is capable of being recovered by a Food Recovery Organization or a Food Recovery Service.
 - 4. Allow City's designated enforcement entity or designated third party enforcement entity to access the premises and review records pursuant to 14 CCR Section 18991.4.
 - 5. Keep records that include the following information, or as otherwise specified in 14 CCR Section 18991.4:
 - a. A list of each Food Recovery Service or organization that collects or receives its Edible Food pursuant to a contract or written agreement established under 14 CCR Section 18991.3(b).
 - b. A copy of all contracts or written agreements established under 14 CCR Section 18991.3(b).
 - c. A record of the following information for each of those Food Recovery Services or Food Recovery Organizations:
 - i. The name, address and contact information of the Food Recovery Service or Food Recovery Organization.
 - ii. The types of food that will be collected by or self-hauled to the Food Recovery Service or Food Recovery Organization.
 - iii. The established frequency that food will be collected or self-hauled.
 - iv. The quantity of food, measured in pounds recovered per month, collected or self-hauled to a Food Recovery Service or Food Recovery Organization for Food Recovery.

6. Tier One Commercial Edible Food Generators and Tier Two Commercial Edible Food Generators shall provide an annual Food Recovery report, every July 1st, to the City that includes the records listed in this section.
- D. Nothing in this chapter shall be construed to limit or conflict with the protections provided by the California Good Samaritan Food Donation Act of 2017, the Federal Good Samaritan Act, or share table and school food donation guidance pursuant to Senate Bill 557 of 2017 (approved by the Governor of the State of California on September 25, 2017, which added Article 13 [commencing with Section 49580] to Chapter 9 of Part 27 of Division 4 of Title 2 of the Education Code, and to amend Section 114079 of the Health and Safety Code, relating to food safety, as amended, supplemented, superseded and replaced from time to time).

96.10 REQUIREMENTS FOR FOOD RECOVERY ORGANIZATIONS AND SERVICES.

- A. Food Recovery Services collecting or receiving Edible Food directly from Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR Section 18991.5(a)(1):
 1. The name, address, and contact information for each Commercial Edible Food Generator from which the service collects Edible Food.
 2. The quantity in pounds of Edible Food collected from each Commercial Edible Food Generator per month.
 3. The quantity in pounds of Edible Food transported to each Food Recovery Organization per month.
 4. The name, address, and contact information for each Food Recovery Organization that the Food Recovery Service transports Edible Food to for Food Recovery.
- B. Food Recovery Organizations collecting or receiving Edible Food directly from Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR Section 18991.5(a)(2):
 1. The name, address, and contact information for each Commercial Edible Food Generator from which the organization receives Edible Food.
 2. The quantity in pounds of Edible Food received from each Commercial Edible Food Generator per month.
 3. The name, address, and contact information for each Food Recovery Service that the organization receives Edible Food from for Food Recovery.
- C. Food Recovery Organizations and Food Recovery Services shall inform generators about California and Federal Good Samaritan Food Donation Act protection in written communications, such as in their contract or agreement established under 14 CCR Section

18991.3(b).

- D. Food Recovery Organizations and Food Recovery Services that have their primary address physically located in the City and contract with or have written agreements with one or more Commercial Edible Food Generators pursuant to 14 CCR Section 18991.3(b) shall report to the City it is located in the total pounds of Edible Food recovered in the previous calendar year from the Tier One and Tier Two Commercial Edible Food Generators they have established a contract or written agreement with pursuant to 14 CCR Section 18991.3(b) no later than July 1st of each year.
- E. In order to support Edible Food Recovery capacity planning assessments or other studies conducted by the County, City, special district that provides solid waste collection services, or its designated entity, Food Recovery Services and Food Recovery Organizations operating in the City shall provide information and consultation to the City, upon request, regarding existing, or proposed new or expanded, Food Recovery capacity that could be accessed by the City and its Commercial Edible Food Generators. A Food Recovery Service or Food Recovery Organization contacted by the City shall respond to such request for information within 60 days unless a shorter timeframe is otherwise specified by the City.

96.11 REQUIREMENTS FOR HAULERS AND FACILITY OPERATORS.

- A. Nothing in this chapter shall preclude any person, solid waste customer, commercial generator, or multi-family generator from self-hauling recyclable materials or organic materials generated by that entity to a solid waste facility suitable to receive the type(s) of waste hauled.
- B. Self-Haulers shall:
 - 1. Source separate all organic materials generated on-site from solid waste in a manner consistent with 14 OCR Sections 18984.1 and 18984.2, or shall haul organic waste to a solid waste facility or a chipping/ grinding operation that processes or recovers source separated organic materials.
 - 2. Source separate all recyclable materials generated on-site from solid waste in a manner consistent with 14 CCR Sections 18984.1 and 18984.2, or shall haul recyclable materials to a solid waste facility that recovers those materials.
 - 3. Self-haulers that are commercial businesses (including multi-family residential dwellings) shall keep a record of the amount of organic materials delivered to each solid waste facility, operation, activity, or property that processes or recovers organic waste; this record shall be subject to inspection by the city. The records shall include the following information
 - a. Delivery receipts and weight tickets from the entity accepting the waste.
 - b. The amount of material in cubic yards or tons transported by the generator to each entity.

- c. If the material is transported to an entity that does not have scales on-site, or employs scales incapable of weighing the self-hauler's vehicle in a manner that allows it to determine the weight of materials received, the self-hauler is not required to record the weight of material but shall keep a record of the entities that received the organic materials.
- 4. Self-haulers that are commercial businesses (including multi-family residential dwellings) shall provide information collected pursuant to this section to the city if requested.
- 5. Residential single-family generators are allowed to self-haul waste, recyclable materials or organic materials at any time but doing so does not exempt them at any time from any requirements for single-family generators. A residential single-family generator that also self-hauls materials is not required to record or report information as otherwise required by this section.
- 6. Notwithstanding the foregoing, self-haulers shall not dispose of any solid waste in any manner not permitted by this chapter. To do so is a violation of this ordinance and subject to enforcement under Section 96.15.
- 7. Exemptions. The following activities and circumstances are permitted notwithstanding anything to the contrary in this chapter and do not qualify as self-hauling under this chapter subject to the reporting and other obligations:
 - a. Yard waste removed from a premise by a gardening, landscaping, or tree-trimming contractor having a city business license and as an incidental part of a total service offered by that contractor other than as a disposal service, and tree trimmings, clippings, and all similar materials generated at parks and other publicly-maintained premises;
 - b. Construction and demolition debris removed from a premise by a licensed contractor as an incidental part of a total service offered by that contractor other than as a disposal service;
 - c. The collection of hazardous material or dangerous waste as part of a hazardous material collection activity authorized by the county environmental health division, including, without limitation, liquid and dry caustics, acids, bio-hazardous, flammable, or explosive materials, insecticides, and similar substances; and
 - d. Recyclable materials and organic materials generated at any premises or place of business and which are transported personally by the owner or occupant of such premises (or by his or her full-time employees) to a solid waste or recycling facility in a manner consistent with this chapter and other applicable laws.

96.12 Compliance with CALGreen Recycling Requirements.

- A. Persons applying for a permit from the City for new construction and building additions and alternations shall comply with the requirements of this Section and all required components of the California Green Building Standards Code, 24 CCR, Part 11, known as CALGreen, as amended, if its project is covered by the scope of CALGreen or more stringent requirements of the City. If the requirements of CALGreen are more stringent than the requirements of this Section, the CALGreen requirements shall apply.

Project applicants shall refer to City's building and/or planning code for complete CALGreen requirements.

- B. For projects covered by CALGreen or more stringent requirements of the City, the applicants must, as a condition of the City's permit approval, comply with the following:
1. Where five (5) or more Multi-Family dwelling units are constructed on a building site, provide readily accessible areas that serve occupants of all buildings on the site and are identified for the storage and collection of Blue Container and Green Container materials, consistent with the three container collection program offered by the City, or comply with provision of adequate space for recycling for Multi-Family and Commercial premises pursuant to Sections 4.408.1, 4.410.2, 5.408.1, and 5.410.1 of the California Green Building Standards Code, 24 CCR, Part 11 as amended provided amended requirements are more stringent than the CALGreen requirements for adequate recycling space effective January 1, 2020.
 2. New Commercial construction or additions resulting in more than 30% of the floor area shall provide readily accessible areas identified for the storage and collection of Blue Container and Green Container materials, consistent with the three-container collection program offered by the City, or shall comply with provision of adequate space for recycling for Multi-Family and Commercial premises pursuant to Sections 4.408.1, 4.410.2, 5.408.1, and 5.410.1 of the California Green Building Standards Code, 24 CCR, Part 11 as amended provided amended requirements are more stringent than the CALGreen requirements for adequate recycling space effective January 1, 2020.
 3. Comply with CALGreen requirements and applicable law related to management of C&D, including diversion of Organic Waste in C&D from disposal. Comply with all written and published City policies and/or administrative guidelines regarding the collection, recycling, diversion, tracking, and/or reporting of C&D.

96.13 INSPECTIONS AND INVESTIGATIONS.

- A. City representatives and/or its designated entity, including Designees are authorized to conduct Inspections and investigations, at random or otherwise, of any collection container, collection vehicle loads, or transfer, processing, or disposal facility for materials collected from generators, or Source Separated materials to confirm compliance with this ordinance by Organic Waste Generators, Commercial Businesses (including Multi-Family Residential Dwellings), property owners, Commercial Edible Food Generators, haulers, Food Recovery Services, and Food Recovery Organizations, subject to applicable laws. This Section does not allow City to enter the interior of a private residential property for

Inspection. For the purposes of inspecting Commercial Business containers for compliance, the City may conduct container Inspections for Prohibited Container Contaminants using Remote Monitoring. Commercial Businesses shall accommodate and cooperate with the Remote Monitoring requirements.

- B. Organic Waste Generators, Commercial Businesses (including Multi-Family Residential Dwellings), property owners, Commercial Edible Food Generators, haulers, Self-Haulers, Food Recovery Services, and Food Recovery Organizations shall provide or arrange for access during all Inspections (with the exception of residential property interiors) and shall cooperate with the City's employee or its Designee during such Inspections and investigations. Such Inspections and investigations may include confirmation of proper placement of materials in containers, Edible Food Recovery activities, records, or any other requirement of this ordinance described herein. Failure to provide or arrange for: (i) access to an entity's premises; (ii) installation and operation of Remote Monitoring equipment; or (iii) access to records for any Inspection or investigation is a violation of this ordinance and may result in penalties described.
- C. Any records obtained by a City during its Inspections, Remote Monitoring, and other reviews shall be subject to the requirements and applicable disclosure exemptions of the Public Records Act as set forth in Government Code Section 6250 et seq.
- D. City representatives, its designated entity, and/or Designee are authorized to conduct any Inspections, Remote Monitoring, or other investigations of Organic Waste Generators, Commercial Businesses (including Multi-Family Residential Dwellings), property owners, Commercial Edible Food Generators, haulers, Self-Haulers, Food Recovery Services, and Food Recovery Organizations as reasonably necessary to further the goals of this ordinance, subject to applicable laws.

City shall receive written complaints from persons regarding an entity that may be potentially non-compliant with SB 1383 Regulations, including receipt of anonymous complaints.

96.14 ENFORCEMENT.

- A. Violation of any provision of this ordinance shall constitute grounds for issuance of a Notice of Violation and/or assessment of a fine by a City Enforcement Officer or representative. Enforcement Actions under this ordinance include, but are not limited to, issuance of an administrative citation and assessment of a fine except that the administrative fine amounts in this chapter shall prevail. In addition to the procedures in this section, the City may enforce this chapter consistent with the procedures in Chapter 97 of Title IX of this Code.
- B. Other remedies allowed by law may be used for enforcement, including, but not limited to, civil action or prosecution as misdemeanor or infraction.
- C. Penalty Amounts for Types of Violations. The penalty levels for City-issued Notices of Violation are as follows:
 - 1. Commercial Business:

- a. For a first violation, the amount of the base penalty shall be \$100 per violation.
- b. For a second violation, the amount of the base penalty shall be \$200 per violation.
- c. For a third or subsequent violation, the amount of the base penalty shall be \$500 per violation.

2. Single-Family

- a. For a first violation, the amount of the base penalty shall be \$50 per violation.
- b. For a second violation, the amount of the base penalty shall be \$100 per violation.
- c. For a third or subsequent violation, the amount of the base penalty shall be \$250 per violation.

D. Appeals Process. Persons receiving an administrative citation containing a penalty for an uncorrected violation may request a hearing to appeal the citation pursuant to the appeals procedure in Section 10.70 of the San Joaquin Municipal Code.

SECTION 3. CEQA. The City Council finds that adoption of this Ordinance is exempt from CEQA because: (i) it is not a project within the meaning of Public Resources Code, section 21065 because it has no potential to alter the physical environment; and (ii) pursuant to CEQA Guidelines section 15061(b)(3), the so-called “common sense” exemption, for this same reason.

SECTION 4. Severability. If any provision(s) of this Ordinance or the application thereof to any person or circumstances is held invalid or unconstitutional by any court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any other provision or application, and to this end the provisions of this ordinance are declared to be severable. The City Council hereby declares that they would have adopted this ordinance and each section, subsection, sentence, clause, phrase, part or portion thereof, irrespective of the fact that any one or more sections, subsections, clauses, phrases, parts or portions thereof be declared invalid or unconstitutional.

SECTION 5. PUBLICATION. The City Clerk shall certify to the passage and adoption of this Ordinance by the City Council of the City of San Joaquin and shall cause this ordinance to be published or posted in accordance with Government Code Section 36933 as required by law.

SECTION 6. EFFECTIVE DATE. This ordinance shall be effective thirty (30) days following its adoption.

(Certification on following page)

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of San Joaquin on June 9, 2026, and was passed and adopted at a regular meeting of the City Council of the City of San Joaquin on _____ 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing ordinance is hereby approved.

Adam Flores-Cornejo, Mayor

ATTEST:

Alondra Bautista, City Clerk

STAFF REPORT TO COUNCIL

DATE: July 7, 2026
TO: Mayor and Councilmembers
FROM: Elizabeth Cabrera, City Manager

SUBJECT:

City participation in the County of Fresno's Urban County Program for CDBG, HOME, and ESG entitlement funding

RECOMMENDATION:

Approve Resolution No. 2026-29 declining to join the County of Fresno's Joint Powers Agreement for Urban County Program for CDBG, HOME, and ESG entitlement funding for Federal Grant years 2027, 2028 and 2029.

Executive Summary

The City of San Joaquin historically has not participated in the county JPA as the City has better opportunity of securing higher amount of grant funds applying directly to Housing Community Development (HCD). City Manager had a meeting with County officials to discuss the benefits of participating in the County JPA and it was mutually agreed upon the City has more to gain by not participating.

The funding distribution is determined by a formula that includes the population and percentage of people in poverty. As the smallest city by population and the Census data for population not reflecting the actual population the City would be at a disadvantage. The City stands to gain up to three times more funds applying directly to HCD than participating in the JPA.

BACKGROUND:

Every three years, the County of Fresno and its partner cities must requalify for Urban County entitlement status with the U.S. Department of Housing and Urban Development (HUD) in order to receive entitlement grant funds under the Federal Community Development Block Grant (CDBG), the Home Investment Partnerships Act (HOME) Program, and Emergency Solutions Grants (ESG). Cities wishing to participate with the County in the Urban County Entitlement Program must enter into a three-year cooperative agreement with the County and other participating cities, known as the Joint Powers Agreement (JPA), which goes into effect July 1, 2027 and concludes when all Federal projects utilizing funding from FY 2027-2029 are completed and through their 5-year period of affordability.

RESOLUTION NO. 2026-29

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN
DECLINING TO JOIN THE COUNTY OF FRESNO'S URBAN COUNTY
PROGRAM FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG),
HOME INVESTMENT PARTNERSHIPS (HOME), AND EMERGENCY
SOLUTIONS GRANTS (ESG) ENTITLEMENT FUNDING FOR FEDERAL
GRANT YEARS 2027, 2028, AND 2029**

WHEREAS, the COUNTY desires to engage the City in Joint Powers Agreement for housing and community development activities as authorized under the Housing and Community Development Act of 1974, as amended, and hereafter referred to as the ACT;

WHEREAS, the ACT requires that certain cooperative agreements be entered into between the COUNTY and the CITIES for a period of three years in order to implement the provisions and terms of said ACT;

WHEREAS, the COUNTY and the CITIES are individually authorized by law to engage in housing and community development activities funded by CDBG, HOME, and ESG; and

WHEREAS, the COUNTY and the CITIES are each individually obligated by GC Section 65583(c) to undertake the actions identified in their respective Housing Elements of their General Plan; and

WHEREAS, the State of California has tied the CDBG Urban County structure as it existed in 2017 to urban county designation for its Permanent Local Housing Allocation (PLHA) program; and whereby the PLHA allocations for the cities of Fowler, Kerman, Kingsburg, Mendota, Reedley, Sanger, and Selma are automatically administered by the COUNTY, but all other cities must administer their own by default; and

WHEREAS, the City of San Joaquin has elected not to participate in this Joint Powers Agreement; and

WHEREAS, the City finds and determines that it is in the best interest of the residents of San Joaquin that housing and community development activities be performed directly by the City as authorized by law.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of San Joaquin as follows:

1. The foregoing recitals are true and correct and incorporated by reference.
2. The City Council declines participation in the County of Fresno Urban County Program Joint Powers Agreement for CDBG, HOME and ESG entitlement funding for Federal grant years 2027, 2028, and 2029.

3. The City Manager is authorized to respond on behalf of City in response to the County's offer to patriciate.
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 July, 2026 and passed at said meeting the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Adam Flores-Cornejo, Mayor

ATTEST:

Alondra Bautista, City Clerk

STAFF REPORT TO COUNCIL

DATE: July 7, 2026

TO: Mayor and Councilmembers

FROM: Elizabeth Cabrera, City Manager

SUBJECT:

Appoint a Voting Delegate for California League of Cities General Assembly.

RECOMMENDATION:

Council discuss and provide staff direction with council members who are appointed as voting delegate and alternates.

BACKGROUND:

Every year the League of California Cities (Cal Cities) Annual Conference is held with the purpose of educating public servants, voting on important issues, and networking. This year's conference in Anaheim from September 23rd the 25th will include the usual opportunity for cities to vote on issues of importance to Cities, which directs not only the policies of the Cal Cities, but also how the Cal Cities will lobby State and Federal representatives to influence legislation beneficial to communities.

Therefore, the Cal Cities asks that each City designate their representative to be present to vote on these issues. They allow for up to two alternates in order to ensure someone is able to be there to represent the City.

ATTACHMENTS:

- A. Designation of Voting Delegates and Alternates Information Packet

Council Action Advised by September 1, 2026

DATE: Wednesday, May 13, 2026

TO: Mayors, Council Members, City Clerks, and City Managers

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference and Expo, Sept. 23-25, 2026
Anaheim Convention Center**

Every year, the League of California Cities convenes a member-driven General Assembly at the [Cal Cities Annual Conference and Expo](#). The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Friday, Sept. 25, 2026 the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. Your appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, your city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

Action by Council Required. Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.

Following council action, please submit your city's delegates through [the online submission portal](#) by Tuesday, Sept. 1, 2026. When completing the Voting Delegate submission form, you will be asked to attest that council action was taken. You will need to be signed in to your My Cal Cities account when submitting the form.

Submitting your voting delegate form by the deadline will allow us time to establish voting delegate/alternate records prior to the conference and provide pre-conference communications with voting delegates.

Conference Registration Required. The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration opens June 2.

For a city to cast a vote, one voter must be present at the General Assembly and in possession of the voting delegate card and voting tool. Voting delegates and



alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the voting delegate desk. This will enable them to receive the special sticker on their name badges that will admit the voting delegate into the voting area during the General Assembly.

Please view Cal Cities' [event and meeting policy](#) in advance of the conference.

Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the General Assembly, they may *not* transfer the voting card to another city official.

Seating Protocol during General Assembly. At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

The voting delegate desk, located in the conference registration area of the Anaheim Convention Center, will be open at the following times: Wednesday, Sept. 23, 8:00 a.m.-6:00 p.m. and Thursday, Sept. 24, 7:30 a.m.-4:00 p.m. On Friday, Sept. 25, the voting delegate desk will be open at the General Assembly, starting at 7:30 a.m., but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for submitting your voting delegate and alternates by Tuesday, Sept. 1. If you have questions, please contact Zach Seals at zseals@calcities.org.

Attachments:

- General Assembly Voting Guidelines
- Information Sheet: Cal Cities Resolutions and the General Assembly

General Assembly Voting Guidelines

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
7. **Resolving Disputes.** In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.

How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure Cal Cities represents cities with one voice. These policies directly guide Cal Cities' advocacy to promote local decision-making, and lobby against statewide policies that erode local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how resolutions and the General Assembly work.

Prior to the Annual Conference and Expo

General Resolutions



Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance

to cities. The resolution must have the concurrence of at least five additional member cities or individual members.

Policy Committees



The Cal Cities President assigns general resolutions to policy committees where members

review, debate, and recommend positions for each policy proposal. Recommendations are forwarded to the Resolutions Committee.

During the Annual Conference and Expo

Petitioned Resolutions



The petitioned resolution is an alternate method to introduce policy proposals during

the annual conference. The petition must be signed by voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.

Resolutions Committee



The Resolutions Committee considers all resolutions. General Resolutions approved¹ by either a policy committee

or the Resolutions Committee are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go to the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.²

General Assembly



During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

Who's who

Cal Cities policy development is a member-informed process, grounded in the voices and experiences of city officials throughout the state.

The **Resolutions Committee** includes representatives from each Cal Cities diversity caucus, regional division, municipal department, and policy committee, as well as individuals appointed by the Cal Cities president.

Voting delegates are appointed by each member city; every city has one voting delegate.

The **General Assembly** is a meeting of the collective body of all voting delegates—one from every member city.

Seven **policy committees** meet throughout the year to review and recommend positions to take on bills and regulatory proposals. Policy committees include members from each Cal Cities diversity caucus, regional division, and municipal department, as well as individuals appointed by the Cal Cities president.

¹ The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.

² Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI, Sec. 5(f).

STAFF REPORT TO COUNCIL

July 9, 2026

TO: Mayor and Council

FROM: Stan Bulla, Public Works Director

SUBJECT: Ordinance Updating References to California Construction Codes in the San Joaquin Municipal Code.

Recommendation

Staff recommends Council waive the full reading and introduce Ordinance No. 2026-03. A duly noticed public hearing will be held for the second reading at the August Council Meeting.

Executive Summary

The proposed ordinance updates the San Joaquin Municipal Code (SJMC) with the references to the latest editions of various construction codes (2025 Edition of California Standards Code). The building department enforces these codes when approving construction and performing inspections.

Background

Beginning on January 1, 2026, the City of San Joaquin, like all other cities, is required by State law to enforce the 2025 Edition of California Building Standards Code, also known as Title 24 of the California Codes of Regulations.

Every three years, the California Building Standards Commission adopts new model codes, known collectively as the California Building Standards Code, to establish uniform standards for the construction and maintenance of buildings, electrical systems, plumbing systems, mechanical systems, and fire and life safety systems. Sections 17922, 17958 and 18941.5 of the California Health and Safety Code require that the latest edition of the California Building Standards Code and Uniform Housing Code apply to local construction 180 days after publication. These are collectively called the California Building Standards Code and form the basis upon which new construction is approved and inspections for buildings and other structures are performed.

The attached ordinance updates the SJMC to adopt, by reference, the codes that will be effective 30 days after adoption.

ORDINANCE NO. 2026-03

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN
AMENDING SECTION 150.001 OF THE SAN JOAQUIN MUNICIPAL CODE
ADOPTING CALIFORNIA CONSTRUCTION CODES BY REFERENCE**

THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 150.001 of Chapter 150 of Title 15 of the San Joaquin Municipal Code is hereby amended to read as follows:

§150.001 ADOPTION BY REFERENCE.

The following primary codes are adopted by reference:

- (A) The 2025 National Electrical Code of the National Fire Protection Association;
- (B) The 2025 Uniform Building Code of the International Conference of Building Officials, with current volumes and appendices, excepting that the Uniform Building Code's regulations as to building permits for fences less than six feet in height shall not be controlling;
- (C) The 2025 Uniform Fire Code, Volumes 1 and 2, including Appendix Chapters 1-C, II-A, II-B, II-F, III-A, III-B, IV-B, VI-C, VI-D and VI-E;
- (D) The 2025 Uniform Plumbing Code of the International Association of Plumbing and Mechanical Officials, including the IAPMO Installation Standards;
- (E) The 2025 Uniform Mechanical Code of International Conference of Building Officials and the International Association of Plumbing and Mechanical Officials, including Appendix Chapters A through D;
- (F) The 2025 Uniform Administrative Code;
- (G) The 1994 Uniform Housing Code of the International Conference of Building Officials, except its definition of "substandard building";
- (H) The 1997 Uniform Code for the Abatement of Dangerous Buildings;
- (I) The 2025 Dwelling construction under the Uniform Building Code;
- (J) The 1997 Uniform Sign Code, providing that if any provision thereof conflicts with City Municipal Code, the City Municipal Code shall be controlling;
- (K) The 1997 Uniform Zoning Code providing that if any provision thereof conflicts with City Municipal Code, the City Municipal Code shall be controlling; and
- (L) The City Council finds that local climatic and topographic conditions in the city require protection of public health, safety and welfare in addition to that provided by the Uniform

Building Code adopted in division (B) of this section. Therefore, Chapter 151 of this code, and not the applicable sections of the Uniform Building Code, will govern the construction offences with the city.

SECTION 2. Effective Date. This ordinance shall become effective thirty days after its adoption.

SECTION 4. Publication. Upon passage, this ordinance or a summary of the same shall be published within fifteen (15) days of passage, pursuant to the laws of the State of California, in the San Joaquin news, a newspaper of general circulation published and circulated in said City of San Joaquin. If a summary of the ordinance is published, the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted at City Hall at least five days prior to the meeting at which the ordinance is adopted and again after the meeting at which it is adopted.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of San Joaquin held on July 7, 2026, and was passed and adopted at a regular meeting of the City Council held on _____, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Adam Flores-Cornejo, Mayor

ATTEST:

Alondra Bautista, City Clerk

MEETING DATE: July 7, 2026

TO: City Council

FROM: Elizabeth Cabrera, City Manager

SUBJECT: Consideration of Ordinance Increasing City Council Compensation

RECOMMENDATION:

That the City Council consider waiving the full reading and consider introduction at this meeting of Ordinance Amending Section 30.22 of the San Joaquin Municipal Code Regarding City Council Compensation. The ordinance compensation increase is within allowable limits set forth by Government Code Section 36516.

EXECUTIVE SUMMARY:

The current compensation for Council Member is \$300 per month. At its meeting of June 9, 2026, the Council considered whether to direct staff to prepare an ordinance increasing City Council compensation. After discussion on this matter, the Council directed that an ordinance be prepared setting compensation for Council Members be set at \$950 per month. The proposed ordinance compensation amount is within allowable limits set forth by Government Code Section 36516. The proposed ordinance amends current Section 30.22 of the San Joaquin Municipal Code.

DISCUSSION:

The discussion and ability of Council to make such changes is governed by Senate Bill 329, which became effective on January 1, 2024. SB 329 amended Section 36516 of the Government Code to now allow for Council compensation for a city with a population under 35,000, such as San Joaquin, to be set in an amount up to \$950 per month.

A question was asked whether the \$950 cap may be increased in the future. Yes, it may but not automatically. It must be done by an ordinance amendment.

Government Code Section 36516 (a) (5) states:

No ordinance shall be enacted or amended to provide automatic future increases in salary.

Government Code Section 36516 ((a) (4) states:

The salary of council members may be increased beyond the amount provided in this subdivision by an ordinance or by an amendment to an ordinance, but the amount of the increase shall not exceed the greater of either of the following:

(A) An amount equal to 5 percent for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance or amendment is enacted.

(B) An amount equal to inflation since January 1, 2024, based upon the California Consumer Price Index, which shall not exceed 10 percent for each calendar year.

Government Code Section 36516 (g)(1) states as follows:

For the purposes of this section, a city council shall consider the adoption of an ordinance to increase compensation in open session during at least two regular meetings of the city council.

(2) At the first meeting, the city council shall present the proposed ordinance, which shall include findings demonstrating the need for the increased compensation. The ordinance shall not be adopted at the first meeting.

(3) At least seven days after the first meeting, the city council shall hold a second meeting to consider whether to adopt the ordinance.

If the Council were to adopt the ordinance increasing compensation, the entire Council would become eligible for the salary increase by virtue of one or more Council members beginning a new term of office, following the November 3, 2026 election.

Financial Impact: Council Stipend budget will increase by \$39,000 for total impact of \$57,000 annually. This will be split 50% general fund, 25% water and 25% sewer. All budgets can absorb this financial impact.

Attachments:

A. Ordinance No. 2026-04

ORDINANCE NO. 2026-04

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN, CALIFORNIA AMENDING SECTION 30.22 OF TITLE III, CHAPTER 30 OF THE SAN JOAQUIN MUNICIPAL CODE REGARDING CITY COUNCIL COMPENSATION

WHEREAS, Sections 36516 and 36516. 5 of the California Government Code authorizes the setting of salary for the Council Members and the Mayor based on population; and

WHEREAS, Government Code Section 36516(a) (d) (C) provides that cities with a population of 35,000 or less may enact an ordinance that each member of the City Council shall receive compensation in the amount of \$950 per month; and

WHEREAS, Senate Bill 329 (“SB 329”) was adopted to “reset” City Council salaries to reflect the important work done by City Council Members, to take into account the impacts of inflation and economic realities on those who serve as City Council Members, and to encourage more persons to consider service as Council Members by making the compensation more reflective of the time and work being performed; and

WHEREAS, the City has a population of 3,701; and

WHEREAS, there has been a significant increase in the work of the City Council since Council compensation was last adjusted; and

WHEREAS, the Council has determined to adjust salary within the allowable amounts set forth in SB 329; and

WHEREAS, Government Code Section 36516.5 allows for an increase in compensation for the entirety of the City Council “whenever one or more members of the City Council becomes eligible for a salary increase by virtue of the council member beginning a new term of office.”

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN DOES ORDAIN AS FOLLOWS:

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

SECTION 2. This Ordinance is adopted in conformance with the authority granted under Government Code Section 36516 and 36516. 5.

SECTION 3. Section 30.22 of Title III, Chapter 30 of the San Joaquin Municipal Code is amended to read as follows:

§ 30.22 COMPENSATION.

- (A) Authority. This ordinance is enacted pursuant to Government Code Section 36516 which authorizes the city council to provide each member of the City Council with compensation up to \$950 per month based on its population of less than \$35,000.
- (B) Salary. Commencing with and effective upon the commencement of the new Council term following the election to be held in November 3, 2026, each Council Member shall receive a salary of \$950 per month for City Council service.
- (C) Reimbursement for actual and necessary expenses. Council Members may be reimbursed for actual and necessary expenses pursuant to a reimbursement policy adopted as required by Cal. Gov't Code §§ 53232.2 and 53232.3.

SECTION 4. CEQA. The City Council finds that adoption of this Ordinance is exempt from CEQA because: (i) it is not a project within the meaning of Public Resources Code, section 21065 because it has no potential to alter the physical environment; and (ii) pursuant to CEQA Guidelines section 15061(b)(3), the so-called “common sense” exemption, for this same reason.

SECTION 5. Severability. If any section, subsection, subdivision, sentence, clause or phrase in this Ordinance or any part thereof is for any reason held to be unconstitutional, invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance or any part thereof. The City Council hereby declares that it would have adopted each section irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, or phrases are declared unconstitutional, invalid, or ineffective.

SECTION 6. Effective Date. This Ordinance shall become effective thirty (30) days from its adoption pursuant to Government Code section 36937.

SECTION 7. Publication. The City Clerk shall certify to the adoption of this Ordinance and cause it, or a summary of it, to be published pursuant to Government Code section 36937.

(Certification on following page)

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of San Joaquin on July 7, 2026, and was passed and adopted at a regular meeting of the City Council of the City of San Joaquin on _____ 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing ordinance is hereby approved.

Adam Flores-Cornejo, Mayor

ATTEST:

Alondra Bautista, City Clerk