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, AUGUST 4, 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/87045467285?pwd=2TzhmTBBSEoGckovcKqP90kOYeXTcq.1
MEETING ID: 870 4546 7285
PASSCODE: 93660
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 –**

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 July 7, 2026.

RECOMMENDATION: Council approve the Minutes of the Regular City Council Meeting of July 7, 2026. (*Enclosure P. 1, Action Item)*

B. **SUBJECT:** Minutes of the Special City Council Meeting of July 15, 2026.

RECOMMENDATION: Council approve the Minutes of the Special City Council Meeting of July 15, 2026. *(Enclosure P. 4, Action Item)*

C. **SUBJECT:** Warrants #'s 057447-057507.

RECOMMENDATION: Council approve Warrant #'s 057447-057507 as presented. (*Enclosure P. 6, Action Item)*

D. **SUBJECT:** Consideration of Ordinance Increasing City Council Compensation

RECOMMENDATION: That the City Council consider waiving the full second reading and consider adoption of Ordinance Amending Section 30.22 of the San Joaquin Municipal Code Regarding City Council Compensation. (*Enclosure P. 16, 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 –**

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

RECOMMENDATION: Staff recommend Council hold a public hearing, waive the full second reading, and adopt **Ordinance No. 2026-03** updating references in the Municipal Code of the City of San Joaquin relating to California Construction Codes. (*Enclosure P. 21, Action Item)*

12. **SAN JOAQUIN PLANNING COMMISSION – No Business**

13. **OLD BUSINESS – No Business**

14. **NEW BUSINESS –**

A. SUBJECT: Consideration of a Resolution of the City Council of the City of San Joaquin accepting the low bid and awarding a contract to Rolfe Construction, Inc. for the total bid amount of one million two hundred six thousand nine hundred sixty-four dollars and zero cents ($1,206,964.00) for the construction of the Elm Ave. Trail Improvements project and authorize the City Manager to execute the agreement.

RECOMMENDATION: Staff recommends that the City Council adopt **Resolution No. 2026-33** accepting the low bid and awarding a contract to Rolfe Construction, Inc. for the total bid amount of $1,206,964.00 for the construction of the Elm Ave Trail Improvements project and authorize the City Manager to execute the Agreement. (*Enclosure P. 24, Action Item)*

B. **SUBJECT:** HOME Program Income Commitment to the Cordillera Commons Project

RECOMMENDATION: It is recommended the City Council adopt **Resolution No. 2026-34** to commit up to $1.25 million in HOME Program Income funds to the Cordillera Commons Project. (*Enclosure P. 34, 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, August 4, 2026, was posted at the following locations: City Hall, 21900 Colorado Avenue, San Joaquin Senior Center, 21991 Colorado Ave (B) and US Post Office 8667 Ninth Street on Friday, July 31, 2026, by 5:00 P.M.

NEXT REGULAR COUNCIL MEETING SCHEDULED TUESDAY, SEPTEMBER 1, 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, JULY 7, 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 (Arrived at 6:01 p.m.)
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 motion was made by Councilmember Covarrubia to approve the agenda as is seconded by Councilmember Ramirez. Motion passed 4-0 (Absent: Lua).

3. PRESENTATION –

4. PROCLAMATION –

5. CONSENT CALENDAR –

   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.

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

   RECOMMENDATION: Council approve Warrant #'s 057353-057446 as presented.

   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

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.

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.

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

7. SHERIFF REPORT

Deputy Flores provided his monthly report.

8. CITY MANAGER REPORT

City Manager Cabrera provided her report.

9. CITY ATTORNEY REPORT

City Attorney provided her report.

10. COUNCILMEMBER COMMUNICATIONS/ANNOUNCEMENTS/AGENDA ITEMS

Councilmember Ramirez provided a brief update on potential upcoming adult community classes to be offered by parent University, the San Joaquin Chamber of Commerce, and Rural Prosperity Centers.

11. PUBLIC FORUM –

No members of the public provided comments.

12. PUBLIC HEARINGS –

13. SAN JOAQUIN PLANNING COMMISSION – No Business

14. OLD BUSINESS – No Business

15. 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.

The Council reached consensus to appointed Mayor Flores-Cornejo as the primary voting delegate, Mayor Pro Tem Mejia as the first alternate, and Councilmember Lua as the second alternate for the California League of Cities General Assembly.

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.

A motion was made by Councilmember Ramirez to waive the full reading and introduce Ordinance No. 2026-03, seconded by Councilmember Covarrubia. Motion passed 5-0.

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.

A motion was made by Councilmember Covarrubia to waive the full reading and the ordinance, seconded by Mayor Flores-Cornejo. Motion passed 5-0.

16. CLOSED SESSION –

17. ADJOURN MEETING –

At 6:56 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 Lua. Motion passed 5-0.

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SAN JOAQUIN CITY COUNCIL SPECIAL MEETING
MINUTES
WEDNESDAY, JULY 15, 2026

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

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

The meeting was called to order and the pledge of allegiance led by Mayor Pro Tem Mejia at 12:01 p.m.

2. APPROVAL OF AGENDA –

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

3. PUBLIC COMMENTS ON THIS AGENDA –

No public comments were made.

4. NEW BUSINESS –

A. SUBJECT: Council approval of application and acceptance of funds for CHP Cannabis Tax Fund Grant Program and approval of agreements with California Highway Patrol & Rural Development Center for the purpose of implementing and executing a community awareness project on dangers of underage drinking & driving under the influence.

RECOMMENDATION:
1. Adopt Resolution No. 2026-30 Approving the Application and Acceptance of Funds For CHP Cannabis Tax Fund Grant Program;
2. Adopt Resolution No. 2026-31 Approving entering into agreement with California Highway Patrol and Rural Development Center for Executing Activities of Cannabis Tax Fund Grant Program

A motion was made by Councilmember Lua to adopt Resolution No. 2026-30 and Resolution No. 2026-31, seconded by Councilmember Covarrubia. Motion passed 3-0 (Absent: Flores-Cornejo and Ramirez).

B. SUBJECT:

RECOMMENDATION:

3. Adopt Resolution No. 2026-30 Approving the Application and Acceptance of Funds For CHP Cannabis Tax Fund Grant Program;
4. Adopt Resolution No. 2026-31 Approving entering into agreement with California Highway Patrol and Rural Development Center for Executing Activities of Cannabis Tax Fund Grant Program

A motion was made by Councilmember Lua to approve Resolution No. 2026-32, seconded by Councilmember Covarrubia. Motion passed 3-0 (Absent: Flores-Cornejo and Ramirez).

5. ADJOURN MEETING –

At 12:07 p.m., with no other business remaining before the City Council, a motion was made by Councilmember Lua to adjourn the meeting, seconded by Mayor Pro Tem Mejia. Motion passed 3-0 (Absent: Flores-Cornejo and Ramirez).

CITY OF SAN JOAQUIN
Automatic Check Listing/Update
Control Date.: 07/16/26 Cash Account No..: 999 10110

Invoice No	Description	Invoice Date / Due Date	Actual Period / Fiscal	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
	Check #.: 057448 Check Date.: 07/16/26 Vendor I.D.: AT&T6 (AT&T)							
C60715-	TELEPHONE SERVICES FOR 559.846.8083	07/01/26 07/16/26	07-26 01-27	A	100 39025	16.64	.00	16.64
	Check #.: 057449 Check Date.: 07/16/26 Vendor I.D.: BAU00 (BAUTISTA, ALONDRA)							
C60715-	REIMBURSEMENT FOR MILEAGE TO FRESNO COUNTY CLERK	07/02/26 07/16/26	07-26 01-27	A	100 39025	42.92	.00	42.92
	Check #.: 057450 Check Date.: 07/16/26 Vendor I.D.: CENT4 (CENTRAL SAN JOAQUIN VALLEY RMA)							
INV0573-	2026/2027 1ST QUARTER LIABILITY INSURANCES	07/02/26 07/16/26	07-26 01-27	A	100 39025	142829.00	.00	142829.00
	Check #.: 057451 Check Date.: 07/16/26 Vendor I.D.: CIN00 (CINTAS CORPORATION NO. 2)							
345721307-	PURCHASE FIRST AID SUPPLIES FOR CITY FACILITIES	07/06/26 07/16/26	07-26 01-27	A	100 39025	164.88	.00	164.88
	Check #.: 057452 Check Date.: 07/16/26 Vendor I.D.: FDA00 (FIRE RISK MANAGEMENT SERVICES)							
C60715-	EMPLOYEES DENTAL AND VISION INSURANCES FOR JULY 26	07/01/26 07/16/26	07-26 01-27	A	100 39025	2996.88	.00	2996.88
AUG. 2026-	2024 & 2025 SPECIAL ASSESSMENT FOR AUGUST 2026	07/15/26 07/16/26	07-26 01-27	A	100 39025	6338.70	.00	6338.70
JULY 2026-	2024 & 2025 SPECIAL ASSESSMENT FOR JULY 2026	07/15/26 07/16/26	07-26 01-27	A	100 39025	6338.70	.00	6338.70
					** Vendor's Subtotal ----->	15674.28	.00	15674.28
	Check #.: 057453 Check Date.: 07/16/26 Vendor I.D.: FRO02 (FRONTIER)							
C60715-	TELEPHONE SERVICES FOR 559.693.2051	07/01/26 07/16/26	07-26 01-27	A	100 39025	220.08	.00	220.08
	Check #.: 057454 Check Date.: 07/16/26 Vendor I.D.: KIN00 (KINGS RIVER WATER QUALITY COALITION)							
C60715-	COALITION MEMBERSHIP FROM 7/1/26-6/30/27	07/02/26 07/16/26	07-26 01-27	A	100 39025	133.17	.00	133.17
	Check #.: 057455 Check Date.: 07/16/26 Vendor I.D.: MIN01 (MINERAL KING PUBLISHING,INC.)							
73898-	ADVERT FOR PUBLIC NOTICE:ORDINANCE NO. 2026-02	07/02/26 07/16/26	07-26 01-27	A	100 39025	300.00	.00	300.00
73994-	ADVERT FOR PUBLIC NOTICE BIDDERS	07/08/26 07/16/26	07-26 01-27	A	100 39025	2327.50	.00	2327.50
					** Vendor's Subtotal ----->	2627.50	.00	2627.50
	Check #.: 057456 Check Date.: 07/16/26 Vendor I.D.: MOU00 (MOUNTAIN VALLEY PEST CONTROL)							
322436207-	PEST CONTROL FOR CITY FACILITIES	07/03/26 07/16/26	07-26 01-27	A	100 39025	275.00	.00	275.00
	Check #.: 057457 Check Date.: 07/16/26 Vendor I.D.: QUA02 (QUADIENT LEASING USA, INC.)							
Q2437797-	LEASE FOR FOLDING MACHINE AT CITY HALL	07/04/26 07/16/26	07-26 01-27	A	100 39025	497.05	.00	497.05
	Check #.: 057458 Check Date.: 07/16/26 Vendor I.D.: SEB03 (SEBASTIAN)							
10874761-	SECURITY ALARMS FOR CITY FACILITIES	07/01/26 07/16/26	07-26 01-27	A	100 39025	355.00	.00	355.00

Invoice No	Description	Invoice Date / Due Date	Actual Period / Fiscal	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
	Check #.: 057459 Check Date.: 07/16/26 Vendor I.D.: SEB06 (SEBASTIAN)							
10874028-	WIRELESS BROADBAND/HIGH SPEED INTERNET @PW	07/01/26 07/16/26	07-26 01-27	A	100 39025	209.90	.00	209.90
	Check #.: 057460 Check Date.: 07/16/26 Vendor I.D.: SEB07 (SEBASTIAN)							
10872705-	WIRELESS BROADBAND/HIGH SPEED INTERNET @VFW HALL	07/01/26 07/16/26	07-26 01-27	A	100 39025	139.95	.00	139.95
	Check #.: 057461 Check Date.: 07/16/26 Vendor I.D.: SEB08 (SEBASTIAN)							
10872566-	HIGH SPEED INTERNET @LCCC	07/01/26 07/16/26	07-26 01-27	A	100 39025	139.95	.00	139.95
10874017-	HIGH SPEED INTERNET @LCCC	07/01/26 07/16/26	07-26 01-27	A	100 39025	239.85	.00	239.85
					** Vendor's Subtotal ----->	379.80	.00	379.80
	Check #.: 057462 Check Date.: 07/16/26 Vendor I.D.: SEB09 (SEBASTIAN)							
10873763-	WIRELESS BROADBAND/HIGH SPEED INTERNET @SC	07/01/26 07/16/26	07-26 01-27	A	100 39025	279.85	.00	279.85
	Check #.: 057463 Check Date.: 07/16/26 Vendor I.D.: UNI08 (UNIFIRST CORPORATION)							
380229450-	UNIFORM SERVICES FOR PUBLIC WORKS DEPARTMENTS	07/02/26 07/16/26	07-26 01-27	A	100 39025	188.03	.00	188.03
					** Total Checks Paid ----->	164033.05	.00	164033.05

G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
100 20000	44589.83	44589.83	GENERAL FUND	Accounts Payable	
105 20000	238.77	44828.60	REFUSE-COMMERCI	Accounts Payable	
201 20000	275.43	45104.03	MEAS C/STREET	Accounts Payable	
202 20000	680.81	45784.84	MEAS C/FLEX	Accounts Payable	
205 20000	18305.04	64089.88	GAS TAX	Accounts Payable	
210 20000	18011.60	82101.48	LTF STRTS/ROADS	Accounts Payable	
280 20000	144.41	82245.89	LANDSCAPE MAINT	Accounts Payable	
500 20000	39558.49	121804.38	WATER	Accounts Payable	
510 20000	39267.29	161071.67	SEWER	Accounts Payable	
871 20000	633.88	161705.55	PUB SAFETY $2M	Accounts Payable	
884 20000	2327.50	164033.05	REAP 2.0	Accounts Payable	
999 10110	-164033.05	.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	405.88	731.56	GENERAL FUND	Accounts Payable	

Invoice No	Description	Invoice Date / Due Date	Actual Period / Fiscal	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
	Check #.: 057464 Check Date.: 07/21/26	Vendor I.D.: AQU00 (AQUA NATURAL SOLUTIONS)						
5621-	PURCHASE SEWER SUPPLIES	06/10/26 07/21/26	07-26 01-27	A	100 39025	2154.52	.00	2154.52
	Check #.: 057465 Check Date.: 07/21/26	Vendor I.D.: BAC01 (BACKFLOW INDEPENDENT TESTING & SERVICES)						
26474-	TEST AND INSPECT BACKFLOW DEVICES	06/26/26 07/21/26	07-26 01-27	A	100 39025	5745.50	.00	5745.50
	Check #.: 057466 Check Date.: 07/21/26	Vendor I.D.: BAR00 (BARBOZA, PATRICIA)						
C60716-	PROFESSIONAL CONSULTANT FOR JANUARY THRU JUNE 2026	01/02/26 07/21/26	07-26 01-27	A	100 39025	7267.50	.00	7267.50
	Check #.: 057467 Check Date.: 07/21/26	Vendor I.D.: BOG00 (BOGIE'S PUMP SYSTEMS)						
21021-	ANNUAL CHARGE FOR HIGH TIDE COMMS RENEWAL	06/26/26 07/21/26	07-26 01-27	A	100 39025	1200.00	.00	1200.00
	Check #.: 057468 Check Date.: 07/21/26	Vendor I.D.: BSK01 (BSK ASSOCIATES ENGINEERS)						
AJ16240-	WATER ANALYSIS	06/23/26 07/21/26	07-26 01-27	A	100 39025	1445.56	.00	1445.56
	Check #.: 057469 Check Date.: 07/21/26	Vendor I.D.: CAL10 (CALIFORNIA WATER SERVICES)						
)058724IN-	WATER & WASTEWATER TREATMENT FACILITY PLANT OPER.	06/30/26 07/21/26	07-26 01-27	A	100 39025	9038.06	.00	9038.06
	Check #.: 057470 Check Date.: 07/21/26	Vendor I.D.: CHO00 (CHOICE PHOTOGRAPHY-BILL C.CHOY)						
321-	PROFESSIONAL PHOTOGRAPHY FOR COUNCIL COVARRUBIA	07/16/26 07/21/26	07-26 01-27	A	100 39025	47.00	.00	47.00
	Check #.: 057471 Check Date.: 07/21/26	Vendor I.D.: CLA00 (CLARK BROS INC.)						
C60716-	PAYMENT NO.15 FOR PROJECT NO.1010034-004C	06/01/26 07/21/26	07-26 01-27	A	100 39025	291822.91	.00	291822.91
?AYMENT15-	PAYMENT NO 15 FOR PROJECT NO.1010034-005C PHASE 2	06/01/26 07/21/26	07-26 01-27	A	100 39025	180292.71	.00	180292.71
		** Vendor's Subtotal ----->				472115.62	.00	472115.62
	Check #.: 057472 Check Date.: 07/21/26	Vendor I.D.: DEP01 (DEPARTMENT OF CONSERVATION)						
C60716-	QUARTER FEE FOR APRIL 1, 2026 THRU JUNE 30, 2026	06/30/26 07/21/26	07-26 01-27	A	100 39025	13.07	.00	13.07
	Check #.: 057473 Check Date.: 07/21/26	Vendor I.D.: DIV00 (DIVISION OF THE STATE ARCHITECT)						
C60716-	SB 1186 FEES FOR APRIL THRU JUNE 2026	06/30/26 07/21/26	07-26 01-27	A	100 39025	10.00	.00	10.00
	Check #.: 057474 Check Date.: 07/21/26	Vendor I.D.: FIRST (FIRST NATIONAL BANK OMAHA)						
C60716-	PURCHASE SUPPLIES, SUBSCRIPTIONS AND LEAGUE CONF.	06/29/26 07/21/26	07-26 01-27	A	100 39025	4221.17	.00	4221.17
CC60716-	PURCHASE SUPPLIES, ZOOM SERVICES AND ALARMS	06/29/26 07/21/26	07-26 01-27	A	100 39025	1306.76	.00	1306.76
		** Vendor's Subtotal ----->				5527.93	.00	5527.93

Invoice No	Description	Invoice Date / Due Date	Actual Period / Fiscal	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
	Check #.: 057475 Check Date.: 07/21/26	Vendor I.D.: FRE01 (FRESNO COUNTY TREASURER)						
SO23726-	LAW ENFORCEMENT SERVICES FOR JUNE 2026	06/30/26 07/21/26	07-26 01-27	A	100 39025	8333.33	.00	8333.33
	Check #.: 057476 Check Date.: 07/21/26	Vendor I.D.: FRES2 (FRESNO COUNTY TREASURER)						
SO23725-	CONTRACT POLICE SERVICES FOR GOLDEN PLAINS UNIFIED	06/30/26 07/21/26	07-26 01-27	A	100 39025	19818.72	.00	19818.72
SO23726-	CONTRACT LAW ENFORCEMENT SERVICES FOR JUNE 2026	06/30/26 07/21/26	07-26 01-27	A	100 39025	9802.00	.00	9802.00
		** Vendor's Subtotal ----->				29620.72	.00	29620.72
	Check #.: 057477 Check Date.: 07/21/26	Vendor I.D.: FRO01 (FRONTIER)						
C60716-	TELEPHONE SERVICES FOR 559.693.3093	06/22/26 07/21/26	07-26 01-27	A	100 39025	142.88	.00	142.88
	Check #.: 057478 Check Date.: 07/21/26	Vendor I.D.: FRO03 (FRONTIER)						
C60716-	TELEPHONE SERVICES FOR 559.693.2407	06/19/26 07/21/26	07-26 01-27	A	100 39025	108.26	.00	108.26
	Check #.: 057479 Check Date.: 07/21/26	Vendor I.D.: FRO04 (FRONTIER)						
C60716-	TELEPHONE SERVICES FOR 559.693.2509	06/25/26 07/21/26	07-26 01-27	A	100 39025	104.76	.00	104.76
	Check #.: 057480 Check Date.: 07/21/26	Vendor I.D.: FRO05 (FRONTIER)						
C60716-	TELEPHONE SERVICES FOR 559.693.0082	06/22/26 07/21/26	07-26 01-27	A	100 39025	119.01	.00	119.01
	Check #.: 057481 Check Date.: 07/21/26	Vendor I.D.: GAR00 (GARCIA TIRE & AUTO REPAIR LLC)						
27941-	REPAIR A FLAT TIRE FOR PUBLIC WORKS DEPARTMENTS	06/30/26 07/21/26	07-26 01-27	A	100 39025	25.00	.00	25.00
	Check #.: 057482 Check Date.: 07/21/26	Vendor I.D.: GOU01 (GOUVEIA ENGINEERING INC)						
19552-	PROJECT: 310.03 DBE PLAN-QAP-TITLE VI	06/30/26 07/21/26	07-26 01-27	A	100 39025	35.96	.00	35.96
19553-	PROJECT: 325.01 PUBLIC WORKS GENERAL	06/30/26 07/21/26	07-26 01-27	A	100 39025	357.00	.00	357.00
19554-	PROJECT: 340.01 WATER GENERAL	06/30/26 07/21/26	07-26 01-27	A	100 39025	89.25	.00	89.25
19555-	PROJECT: 340.14-2 WELL 3 & 5 MANGANESE CONSTR MGMT	06/30/26 07/21/26	07-26 01-27	A	100 39025	14968.02	.00	14968.02
19556-	PROJECT: 340.14-3 WELL 3 & 5 MANGANESE ADMIN	06/30/26 07/21/26	07-26 01-27	A	100 39025	186.75	.00	186.75
19557-	PROJECT: 340.15-2 WELL 4 & 6 MANGANESE CONSTR MGMT	06/30/26 07/21/26	07-26 01-27	A	100 39025	21772.24	.00	21772.24
19558-	PROJECT: 340.15-3 WELL 4 & 6 MANGANESE ADMIN	06/30/26 07/21/26	07-26 01-27	A	100 39025	186.75	.00	186.75
19559-	PROJECT: 345.01 STREETS MISCELLANEOUS	06/30/26 07/21/26	07-26 01-27	A	100 39025	875.18	.00	875.18
19560-	PROJECT: 345.13D HSIPL-5245(020) PED CROSS SAFETY	06/30/26 07/21/26	07-26 01-27	A	100 39025	353.31	.00	353.31
19561-	PROJECT: 345.14D ELM AVE TRAIL IMPROVEMENTS	06/30/26 07/21/26	07-26 01-27	A	100 39025	21703.31	.00	21703.31
19562-	PROJECT: 355.04D TOTLOT PLAY AREA REHABILITATION	06/30/26 07/21/26	07-26 01-27	A	100 39025	758.10	.00	758.10
19563-	PROJECT: 375.08 TRACT 6456 SUBDIVISION	06/30/26 07/21/26	07-26 01-27	A	100 39025	2399.24	.00	2399.24
19564-	PROJECT: 385.13 CORDILERA APT IMPROVEMENT PLANS	06/30/26 07/21/26	07-26 01-27	A	100 39025	267.75	.00	267.75
19565-	PROJECT: 390.02 ASSESSMENTS FOR LLMD	06/30/26 07/21/26	07-26 01-27	A	100 39025	277.20	.00	277.20
		** Vendor's Subtotal ----->				64230.06	.00	64230.06

Invoice No	Description	Invoice Date / Due Date	Actual Period / Fiscal	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
	Check #.: 057483 Check Date.: 07/21/26 Vendor I.D.: HARR1 (HARRALSON MACHINE WORKS)							
6/30/2026-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	06/30/26 07/21/26	07-26 01-27	A	100 39025	380.35	.00	380.35
	Check #.: 057484 Check Date.: 07/21/26 Vendor I.D.: IMA00 (IMAGE 2000,INC.)							
860534-	INVOICE FOR COST PER COPY FOR JUNE 2026	06/29/26 07/21/26	07-26 01-27	A	100 39025	583.56	.00	583.56
	Check #.: 057485 Check Date.: 07/21/26 Vendor I.D.: LEO01 (LEO'S TIRE SERVICES CORP)							
#2442-	SERVICE AND REPAIR TIRE FOR PUBLIC WORKS DEPTS.	06/09/26 07/21/26	07-26 01-27	A	100 39025	22.00	.00	22.00
	Check #.: 057486 Check Date.: 07/21/26 Vendor I.D.: MAC00 (MAC'S EQUIPMENT INC)							
332739-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	06/26/26 07/21/26	07-26 01-27	A	100 39025	13.06	.00	13.06
	Check #.: 057487 Check Date.: 07/21/26 Vendor I.D.: MAD03 (MADISON ENERGY HOLDINGS LLC)							
563000009-	INVOICE FOR SOLAR METER ENERGY FOR CITY FACILITIES	06/30/26 07/21/26	07-26 01-27	A	100 39025	11558.36	.00	11558.36
	Check #.: 057488 Check Date.: 07/21/26 Vendor I.D.: MID02 (MID VALLEY DISPOSAL INC,)							
JUNE 2026-	CONTRACT SERVICES FOR SOLID WASTE FOR JUNE 2026	06/01/26 07/21/26	07-26 01-27	A	100 39025	38967.84	.00	38967.84
	Check #.: 057489 Check Date.: 07/21/26 Vendor I.D.: PAC02 (PACE SUPPLY CORP)							
011480367-	PURCHASE SUPPLIES FOR PARKS	06/10/26 07/21/26	07-26 01-27	A	100 39025	183.03	.00	183.03
	Check #.: 057490 Check Date.: 07/21/26 Vendor I.D.: PGE00 (PGE)							
C60720-	UTILITIES SERVICES FOR 22599 MANNING AVENUE	07/14/26 07/21/26	07-26 01-27	A	100 39025	26.28	.00	26.28
	Check #.: 057491 Check Date.: 07/21/26 Vendor I.D.: PGE01 (PACIFIC GAS AND ELECTRIC)							
07/01/26-	UTILITIES SERVICES FOR CITY FACILITIES JUNE 2026	07/01/26 07/21/26	07-26 01-27	A	100 39025	6613.39	.00	6613.39
	Check #.: 057492 Check Date.: 07/21/26 Vendor I.D.: PGE05 (PGE)							
C60717-	UTILITIES SERVICES FOR 8599 EIGHTH STREET	07/13/26 07/21/26	07-26 01-27	A	100 39025	434.48	.00	434.48
	Check #.: 057493 Check Date.: 07/21/26 Vendor I.D.: PGE14 (PG&E)							
C60717-	UTILITIES SERVICES FOR WATER WELL #6	07/13/26 07/21/26	07-26 01-27	A	100 39025	944.93	.00	944.93
	Check #.: 057494 Check Date.: 07/21/26 Vendor I.D.: PGE15 (PG&E)							
C60717-	UTILITIES SERVICES FOR WATER WELL #5	07/13/26 07/21/26	07-26 01-27	A	100 39025	10189.27	.00	10189.27
	Check #.: 057495 Check Date.: 07/21/26 Vendor I.D.: RGE01 (RG EQUIPMENT COMPANY)							
199155-	PURCHASE BEW BLADES FOR LAWN MOWERS	06/30/26 07/21/26	07-26 01-27	A	100 39025	180.67	.00	180.67
200963-	PURCHASE NEW BLADES FOR LAWN MOWERS	06/30/26 07/21/26	07-26 01-27	A	100 39025	133.24	.00	133.24
	** Vendor's Subtotal ----->					313.91	.00	313.91

Invoice No	Description	Invoice Date / Due Date	Actual Period / Fiscal	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
	Check #.: 057496 Check Date.: 07/21/26 Vendor I.D.: RIN00 (RINCON CONSULTANTS, INC.)							
75719-	PROFESSIONAL PLANNING SERVICES FOR JUNE 2026	06/30/26 07/21/26	07-26 01-27	A	100 39025	641.50	.00	641.50
	Check #.: 057497 Check Date.: 07/21/26 Vendor I.D.: RIN01 (RINGCENTRAL INC.)							
001470800-	LEASE FOR TELEPHONES AT CITY HALL FOR JULY 2026	06/21/26 07/21/26	07-26 01-27	A	100 39025	302.28	.00	302.28
	Check #.: 057498 Check Date.: 07/21/26 Vendor I.D.: RUR00 (RURAL DEVELOPMENT CENTERS)							
#06-003-	CHP SAN JOAQUIN FACES OF PREVENTION:EYES WIDE OPEN	06/30/26 07/21/26	07-26 01-27	A	100 39025	8838.42	.00	8838.42
#06-004-	CHP SAN JOAQUIN FACES OF PREVENTION:EYES WIDE OPEN	06/30/26 07/21/26	07-26 01-27	A	100 39025	4500.00	.00	4500.00
#06-005-	CHP SAN JOAQUIN FACES OF PREVENTION:EYES WIDE OPEN	06/30/26 07/21/26	07-26 01-27	A	100 39025	13043.62	.00	13043.62
					** Vendor's Subtotal ----->	26382.04	.00	26382.04
	Check #.: 057499 Check Date.: 07/21/26 Vendor I.D.: SAF02 (SAFETY NETWORK TRAFFIC SIGNS, INC.)							
TS-19405-	PURCHASE SIGNS FOR STREETS AND ROADS	03/27/26 07/21/26	07-26 01-27	A	100 39025	2101.93	.00	2101.93
	Check #.: 057500 Check Date.: 07/21/26 Vendor I.D.: SANJ6 (VALLEY HEALTH TEAM, INC)							
C60716-	PRE-EMPLOYMENT PHYSICAL FOR CITY EMPLOYEES	06/19/26 07/21/26	07-26 01-27	A	100 39025	938.00	.00	938.00
	Check #.: 057501 Check Date.: 07/21/26 Vendor I.D.: SPA00 (PRIMO BRANDS TM)							
C60716-	ACCOUNT NUMBER-8730020253 INVOICE#-06G8730020253	06/07/26 07/21/26	07-26 01-27	A	100 39025	56.99	.00	56.99
	Check #.: 057502 Check Date.: 07/21/26 Vendor I.D.: THE04 (THE SALVATION ARMY)							
C60716-	REIMBURSEMENT FOR EMPLOYEES TIME FOR MAY HOT MEALS	06/30/26 07/21/26	07-26 01-27	A	100 39025	3554.92	.00	3554.92
06/30/26-	HOT MEALS FOR MAY 2026	06/30/26 07/21/26	07-26 01-27	A	100 39025	6323.53	.00	6323.53
					** Vendor's Subtotal ----->	9878.45	.00	9878.45
	Check #.: 057503 Check Date.: 07/21/26 Vendor I.D.: THE05 (THE COUNTY OF FRESNO)							
C60716-	JUNE 2026 SURCHARGES	06/30/26 07/21/26	07-26 01-27	A	100 39025	192.00	.00	192.00
	Check #.: 057504 Check Date.: 07/21/26 Vendor I.D.: TSA01 (TSA CONSULTING GROUP)							
C60716-	PAYROLL PERIOD 5/29/26 DEDUCTION FOR RETIREMENT	06/30/26 07/21/26	07-26 01-27	A	100 39025	325.00	.00	325.00
CC60716-	PAYROLL PERIOD 6/12/26 DEDUCTION FOR RETIREMENT	06/30/26 07/21/26	07-26 01-27	A	100 39025	325.00	.00	325.00
CCC60716-	PAYROLL PERIOD 6/26/26 DEDUCTION FOR RETIREMENT	06/30/26 07/21/26	07-26 01-27	A	100 39025	325.00	.00	325.00
					** Vendor's Subtotal ----->	975.00	.00	975.00
	Check #.: 057505 Check Date.: 07/21/26 Vendor I.D.: TUR02 (TURBO DATA SYSTEMS, INC)							
49273-	PROFESSIONAL CITATIONS SERVICES FOR JUNE 2026	06/30/26 07/21/26	07-26 01-27	A	100 39025	287.77	.00	287.77

CITY OF SAN JOAQUIN
Automatic Check Listing/Update
Control Date.: 07/21/26 Cash Account No..: 999 10110

Invoice No	Description	Invoice Date / Due Date	Actual Period / Fiscal	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
	Check #.: 057506 Check Date.: 07/21/26 Vendor I.D.: VER03 (VERIZON WIRELESS)							
146831805-	WIRELESS CELLPHONES FOR STAFF AND COUNCIL MEMBERS	06/23/26 07/21/26	07-26 01-27	A	100 39025	1069.20	.00	1069.20
	Check #.: 057507 Check Date.: 07/21/26 Vendor I.D.: WES22 (WEST SIDE PUMP CO)							
2288426-	PURCHASE SUPPLIES FOR PARKS	06/29/26 07/21/26	07-26 01-27	A	100 39025	11.88	.00	11.88
					** Total Checks Paid ----->	720316.28	.00	720316.28

G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
100 20000	14461.89	14461.89	GENERAL FUND	Accounts Payable	
105 20000	41339.35	55801.24	REFUSE-COMMERCI	Accounts Payable	
200 20000	35.96	55837.20	MEASURE "C" ADA	Accounts Payable	
201 20000	105.16	55942.36	MEAS C/STREET	Accounts Payable	
202 20000	582.53	56524.89	MEAS C/FLEX	Accounts Payable	
205 20000	2496.00	59020.89	GAS TAX	Accounts Payable	
210 20000	1055.92	60076.81	LTF STRTS/ROADS	Accounts Payable	
213 20000	353.31	60430.12	HSIPSL-5245 020	Accounts Payable	
221 20000	18135.33	78565.45	AB 1913/COPS	Accounts Payable	
280 20000	815.46	79380.91	LANDSCAPE MAINT	Accounts Payable	
500 20000	32053.36	111434.27	WATER	Accounts Payable	
510 20000	16979.22	128413.49	SEWER	Accounts Payable	
866 20000	6323.53	134737.02	(ARPA)CLFRF	Accounts Payable	
871 20000	23951.51	158688.53	PUB SAFETY $2M	Accounts Payable	
878 20000	758.10	159446.63	STATE PARK 2023	Accounts Payable	
880 20000	509229.38	668676.01	SRF	Accounts Payable	
882 20000	26382.04	695058.05	CTFGP-EDUCATION	Accounts Payable	
883 20000	3554.92	698612.97	24-CDBG-10014	Accounts Payable	
884 20000	21703.31	720316.28	REAP 2.0	Accounts Payable	
999 10110	-720316.28	.00	CASH CLEARING	Cash-Checking/United	

Ctr	G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
210	100 20000	756.68	756.68	GENERAL FUND	Accounts Payable	
215	100 20000	105.00	861.68	GENERAL FUND	Accounts Payable	
325	500 20000	10189.27	11050.95	WATER	Accounts Payable	

HAND CHECKS FOR JULY 2026

VENDOR	VENDOR NAME	INVOICE DESCRIPTION	CHECK NUMBER	CHECK DATE	PAY EXACTLY
PUB00	PUBLIC AGENCY COALITION ENTERPRISE	EMPLOYEES MEDICAL BENEFITS INSURANCE	57447	7/15/2026	$ 25,157.28

MEETING DATE: August 4, 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 second reading and consider adoption of Ordinance Amending Section 30.22 of the San Joaquin Municipal Code Regarding City Council Compensation.

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.

On July 7, 2026, City Council waived the full reading and introduced the ordinance by title only.. 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 August 4, 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

August 4, 2026

TO: Mayor and Council

FROM: Elizabeth Cabrera, City Manager

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

Recommendation

Staff recommend Council hold a public hearing, waive the full second reading, and adopt Ordinance No. 2026-03 updating references in the Municipal Code of the City of San Joaquin relating to California Construction Codes.

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 Ca1ifornia 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 August 4, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

____

Adam Flores-Cornejo, Mayor

ATTEST:

____

Alondra Bautista, City Clerk

STAFF REPORT

Date: August 4, 2026

TO: Mayor and Councilmembers

FROM: Mario Gouveia, City Engineer

REVIEWED BY: Elizabeth Cabrera, City Manager

SUBJECT:

Consideration of a Resolution of the City Council of the City of San Joaquin accepting the low bid and awarding a contract to Rolfe Construction, Inc. for the total bid amount of one million two hundred six thousand nine hundred sixty-four dollars and zero cents ($1,206,964.00) for the construction of the Elm Ave. Trail Improvements project and authorize the City Manager to execute the agreement.

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 2026-33 accepting the low bid and awarding a contract to Rolfe Construction, Inc. for the total bid amount of $1,206,964.00 for the construction of the Elm Ave Trail Improvements project and authorize the City Manager to execute the Agreement.

BACKGROUND:

The City of San Joaquin (City) applied for and received REAP 2.0 Funds and entered into a Funding Agreement with the Fresno Council of Governments (FCOG) for the purpose of extending a trail system as a component of a housing development on three parcels at the corner of Elm Avenue and Main Street in the northeast corner of the city of San Joaquin. The trail will connect to the existing Sports Park Trail and connect future residential to schools and the commercial core of the City.

The major work consists of constructing an asphalt concrete trail, trail head facilities, trail rest stops, a bike corral, installing solar path lights, split rail fence, trees, signs, bollards, striping, hydroseeding and other miscellaneous pedestrian improvements along the trail. Work also consists of installing water lines, fire hydrants, water valves, water services and irrigation improvements in the City of San Joaquin.

DISCUSSION:

Following a public bidding process, the project was advertised on June 24, July 01, and July 08, 2026. The City received a total of eight (8) bids that were opened and read aloud at 2:00 p.m. on July 21, 2026 at the City of San Joaquin City Hall, this being the advertised bid opening date and time. The lowest responsible and responsive bid was submitted by Rolfe Construction, Inc.. The bid results were as listed:

BIDDER	BID AMOUNT
Rolfe Construction, Inc.	$ 1,206,964.00

Juarez Brothers Engineering, Inc.	$	1,215,760.45
Cal Valley Construction, Inc.	$	1,247,902.06
Avison Construction, Inc.	$	1,374,191.80
Terra West Construction, Inc.	$	1,385,549.88
Seal Rite Paving	$	1,622,332.94
TBS Contractors	$	1,641,752.76
Alpha1 Engineering, P.C.	$	1,654,223.40

The Engineer's Estimate was $1,291,270.00.

FISCAL IMPACT:

Funding for this project will be paid using REAP 2.0 Funds administered through the Fresno County Council of Governments.

ATTACHMENTS:

Resolution No. 2026-33
Abstract of Bids
Agreement

RESOLUTION NO. 2026-33

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN ACCEPTING THE LOW BID AND AWARDING A CONTRACT TO ROLFE CONSTRUCTION, INC. FOR THE TOTAL BID AMOUNT OF ONE MILLION TWO HUNDRED SIX THOUSAND NINE HUNDRED SIXTY-FOUR DOLLARS AND ZERO CENTS ($1,206,964.00) FOR THE CONSTRUCTION OF THE ELM AVE TRAIL IMPROVEMENTS PROJECT AND AUTHORIZE THE CITY MANAGER TO EXECUTE THE AGREEMENT.

WHEREAS, the City of San Joaquin applied for and received REAP 2.0 Funds and entered into a Funding Agreement with the Fresno Council of Governments (FCOG) for the Elm Ave Trail Improvements Project; and

WHEREAS, the major work consists of constructing an asphalt concrete trail, trail head facilities, trail rest stops, a bike corral, installing solar path lights, split rail fence, trees, signs, bollards, striping, hydroseeding and other miscellaneous pedestrian improvements along the trail. Work also consists of installing water lines, fire hydrants, water valves, water services and irrigation improvements; and

WHEREAS, the Invitation to Bid for the Elm Ave Trail Improvements Project was advertised in the Kerwest News on June 24, July 01, and July 08, 2026; and

WHEREAS, a total of eight (8) bids were received and read aloud at 2:00 p.m. on July 21, 2026 at the office of the City Clerk of the City of San Joaquin, this being the advertised bid opening date and time. The bid results were as listed below;

Rolfe Construction, Inc.	$ 1,206,964.00
Juarez Brothers Engineering, Inc.	$ 1,215,760.45
Cal Valley Construction, Inc.	$ 1,247,902.06
Avison Construction, Inc.	$ 1,374,191.80
Terra West Construction, Inc.	$ 1,385,549.88
Seal Rite Paving	$ 1,622,332.94
TBS Contractors	$ 1,641,752.76
Alpha1 Engineering, P.C.	$ 1,654,223.40

WHEREAS, the Engineer's Estimate was $1,291,270.00

WHEREAS, the bids have been reviewed by the City Engineer and Rolfe Construction, Inc. submitted the lowest responsive and responsible bid; and

WHEREAS, it is in the best interest of the City of San Joaquin to award the Elm Ave Trail Improvements contract to Rolfe Construction, Inc. as it is the lowest responsive and responsible bid; and

WHEREAS, this project will be paid using REAP 2.0 Funds administered through the Fresno County Council of Governments; and

WHEREAS, The City Council of the City of San Joaquin accepts the bid from Rolfe Construction, Inc. and now desires to enter into an agreement to construct the project.

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

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

2. The City Council hereby approves the contract with Rolfe Construction, Inc. in the amount of one million two hundred six thousand nine hundred sixty-four dollars and zero cents ($1,206,964.00) as set forth in the Contract in Attachment A which is incorporated by reference.

3. The City Manager is authorized to execute an agreement with Rolfe Construction, Inc. on behalf of the City of San Joaquin.

4. This Resolution is effective immediately upon adoption.

* * * * *

CERTIFICATION

The foregoing Resolution was introduced and adopted at a regular meeting of the City Council of the City of San Joaquin held on the 4th day of August 2026, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

____
Adam Flores-Cornejo, Mayor
City of San Joaquin

ATTEST:

____
Alondra Bautista, City Clerk
City of San Joaquin

ABSTRACT OF BIDS FOR THE CITY OF SAN JOAQUIN

Elm Ave Trail Improvements

Bid Opening: July 21, 2026 at 2:00 p.m.

				Engineers Estimate		Rolfe Construction, Inc. 3757 Southern Pacific Ave. Atwater, CA 95301		Juarez Brothers Eng., Inc. 17244 El Dorado Drive Madera, CA 93636		Cal Valley Const., Inc. 5125 N. Gates Ave. #102 Fresno, CA 93722		Avison Construction, Inc. 40434 Brickyard Drive Madera, CA 93636		Terra West Constructon, Inc. 1030 Gettysburg Ave. Suite #107 Clovis, CA 93612		Seal Rite Paving 4237 W. Swift Ave. Fresno, CA 93722		TBS Contractors 1605 E. Gerard Ave. Merced, CA 95341		Alpha1 Engineering, P.C. 3366 W. Sussex Way Fresno, CA 93722	
Item No.	**Item Description**	**Quantity and Unit**		**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**	**Unit Price**	**Amount**
1	Mobilization	1	LS	48,000.00	48,000.00	20,904.00	20,904.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	43,385.85	43,385.85	48,000.00	48,000.00	30,000.00	30,000.00	45,000.00	45,000.00
2	Traffic Control	1	LS	5,000.00	5,000.00	5,000.00	5,000.00	4,495.00	4,495.00	5,000.00	5,000.00	5,000.00	5,000.00	4,579.14	4,579.14	5,000.00	5,000.00	3,000.00	3,000.00	5,000.00	5,000.00
3	SWPPP/Dust Control Plan	1	LS	50,000.00	50,000.00	14,729.00	14,729.00	6,520.00	6,520.00	3,000.00	3,000.00	5,000.00	5,000.00	12,228.63	12,228.63	35,000.00	35,000.00	22,176.00	22,176.00	20,000.00	20,000.00
4	Demolition and Earthwork	1	LS	70,000.00	70,000.00	33,462.00	33,462.00	207,909.00	207,909.00	274,000.00	274,000.00	200,000.00	200,000.00	134,177.23	134,177.23	235,000.00	235,000.00	252,628.80	252,628.80	293,250.00	293,250.00
5	Furnish and Place Class II AB	1,255	TN	75.00	94,125.00	83.00	104,165.00	41.94	* 52,634.70	32.00	40,160.00	55.00	69,025.00	82.78	103,888.90	63.25	79,378.75	136.80	171,684.00	81.65	* 102,470.75
6	Construct Concrete Mow Strip Curb	4,990	LF	28.00	139,720.00	31.90	159,181.00	18.20	90,818.00	19.00	94,810.00	15.00	74,850.00	27.36	136,526.40	21.85	109,031.50	50.17	250,348.30	20.93	104,440.70
7	Furnish and Place Asphalt Concrete	455	TN	145.00	65,975.00	163.20	74,256.00	156.93	* 71,403.15	185.00	84,175.00	165.00	75,075.00	202.85	92,296.75	317.33	144,385.15	198.00	90,090.00	208.15	94,708.25
8	Construct Concrete Path	368	SF	25.00	9,200.00	11.00	4,048.00	8.78	* 3,231.04	15.00	5,520.00	14.00	5,152.00	22.90	8,427.20	17.25	6,348.00	13.97	5,140.96	10.10	* 3,716.80
9	Concrete Rest Stop	1	LS	6,000.00	6,000.00	9,854.00	9,854.00	3,880.00	3,880.00	7,600.00	7,600.00	15,000.00	15,000.00	7,722.54	7,722.54	17,250.00	17,250.00	5,151.60	5,151.60	9,062.00	9,062.00
10	Construct Rest Stop with Drinking Fountain	1	LS	15,000.00	15,000.00	29,398.00	* 29,398.00	14,880.00	14,880.00	23,000.00	23,000.00	25,000.00	25,000.00	34,479.50	34,479.50	34,500.00	34,500.00	22,118.35	22,118.35	30,581.95	30,581.95
11	Furnish and Install 24-Inch Root Barrier	127	LF	30.00	3,810.00	42.00	5,334.00	11.00	1,397.00	26.00	3,302.00	12.00	1,524.00	15.23	1,934.21	16.10	2,044.70	23.62	2,999.74	16.10	2,044.70
12	Furnish and Install Removable Bollard	1	EA	2,500.00	2,500.00	3,623.00	3,623.00	1,523.00	1,523.00	1,000.00	1,000.00	2,200.00	2,200.00	1,656.54	1,656.54	1,092.50	1,092.50	1,827.60	1,827.60	1,955.00	1,955.00
13	Furnish and Install Information Kiosk	1	EA	20,000.00	20,000.00	21,398.00	21,398.00	35,153.00	35,153.00	10,000.00	10,000.00	35,000.00	35,000.00	10,876.82	10,876.82	20,000.00	20,000.00	30,487.84	30,487.84	23,000.00	23,000.00
14	Install Solar Path Lights	34	EA	500.00	17,000.00	607.00	20,638.00	1,170.00	39,780.00	1,250.00	42,500.00	1,800.00	61,200.00	1,272.59	43,268.06	2,300.00	78,200.00	676.38	22,996.92	3,070.50	104,397.00
15	Furnish and Install Split Rail Fence	376	LF	80.00	30,080.00	58.50	21,996.00	42.75	16,074.00	42.75	16,074.00	50.00	18,800.00	46.50	17,484.00	49.16	18,484.16	51.30	19,288.80	78.66	29,576.16
16	Furnish and Install Tree (24' box)	16	EA	1,000.00	16,000.00	2,173.00	34,768.00	1,267.00	20,272.00	1,624.00	25,984.00	1,400.00	22,400.00	1,740.29	27,844.64	1,725.00	27,600.00	547.50	8,760.00	1,840.00	29,440.00
17	Furnish and Place 4" Paint Striping	2,274	LF	1.00	2,274.00	8.00	18,192.00	2.50	5,685.00	1.49	3,388.26	2.00	4,548.00	1.62	3,683.88	2.08	4,729.92	2.66	6,048.84	1.73	* 3,934.02
18	Furnish and Install Signs	5	EA	1,000.00	5,000.00	969.40	4,847.00	550.00	2,750.00	467.00	2,335.00	600.00	3,000.00	507.73	2,538.65	535.90	2,679.50	588.00	2,940.00	537.05	2,685.25
19	Hydroseeding	11,208	LS	0.75	8,406.00	5.50	61,644.00	0.32	* 3,586.56	0.30	3,362.40	0.35	3,922.80	0.41	4,595.28	0.52	5,828.16	0.93	10,423.44	0.44	* 4,931.52
20	Bike Corral	1	LS	4,000.00	4,000.00	15,401.00	15,401.00	5,630.00	5,630.00	7,000.00	7,000.00	7,500.00	7,500.00	6,473.62	* 6,473.62	7,130.00	7,130.00	7,950.00	7,950.00	8,659.50	8,659.50
21	Furnish and Install 8" Waterline	1,691	LF	160.00	270,560.00	71.00	120,061.00	77.00	130,207.00	85.00	143,735.00	95.00	160,645.00	90.28	152,663.48	95.45	161,405.95	97.34	164,601.94	88.55	149,738.05
22	Furnish and Install 8" Water Valve	2	EA	2,000.00	4,000.00	10,040.50	20,081.00	5,500.00	11,000.00	2,500.00	5,000.00	6,500.00	13,000.00	6,634.86	13,269.72	7,015.00	14,030.00	3,369.83	6,739.66	6,325.00	12,650.00
23	Furnish and Install 12" Waterline	1,309	LF	180.00	235,620.00	120.00	157,080.00	120.00	157,080.00	135.00	176,715.00	150.00	196,350.00	143.57	187,933.13	151.80	198,706.20	142.48	186,506.32	138.00	180,642.00
24	Furnish and Install 12" Water Valve	2	EA	2,500.00	5,000.00	5,287.50	10,575.00	10,000.00	20,000.00	3,500.00	7,000.00	10,000.00	20,000.00	9,625.98	19,251.96	10,177.50	20,355.00	6,087.49	12,174.98	11,500.00	23,000.00
25	Furnish and Install Water Service	1	LS	2,000.00	2,000.00	6,699.00	6,699.00	34,000.00	34,000.00	17,000.00	17,000.00	23,000.00	23,000.00	23,276.39	23,276.39	24,610.00	24,610.00	18,975.07	18,975.07	39,100.00	39,100.00
26	Irrigation Improvements	1	LS	60,000.00	60,000.00	97,422.00	97,422.00	100,232.00	100,232.00	80,621.40	80,621.40	105,000.00	105,000.00	141,727.06	141,727.06	145,938.45	145,938.45	144,000.00	144,000.00	171,493.75	171,493.75
27	Fure Hydrant Assembly and Bury	10	EA	8,000.00	80,000.00	10,462.20	104,622.00	11,000.00	110,000.00	10,000.00	100,000.00	14,000.00	140,000.00	13,019.55	130,195.50	13,765.50	137,655.00	12,154.96	121,549.60	12,650.00	126,500.00
28	Furnsish and Install Bollard at Hydrants	40	EA	550.00	22,000.00	689.65	27,586.00	440.50	17,620.00	440.50	17,620.00	850.00	34,000.00	479.12	19,164.80	948.75	37,950.00	528.60	21,144.00	806.15	32,246.00
		BID TOTAL			**$1,291,270.00**		*** $1,206,964.00**		*** $1,215,760.45**		**$1,247,902.06**		**$1,374,191.80**		*** $1,385,549.88**		**$1,622,332.94**		**$1,641,752.76**		*** $1,654,223.40**

Subcontractors Listed:	Rolfe Construction, Inc.	Juarez Brothers Eng., Inc.	Cal Valley Const., Inc.	Avison Construction, Inc.	Terra West Constructon, Inc.	Seal Rite Paving	TBS Contractors	Alpha1 Engineering, P.C.
	Fineline Striping	Safety Network	Fresno Concrete	Fresno Landscape	Fresno Concrete	Bill Nelson Construction	Hensley's Paving	Arguello Concrete
	National Concrete Cutting	Arguello Concrete	T&T Pavement Markings	T&T Pavement Markings	Bill Nelson Construction	Stockton Fence & Material	Incentive New Creation	St. Francis Electric
	Artificial Turf & Landscaping	C3 Electric	Stockton Fence & Material	Stockton Fence & Material	Stockton Fence & Material	Fresno Concrete	Stockton Fence & Material	GCB1 Inc.
	Stockton Fence & Material	PCM Plumbing	C3 Electric	Bill Nelson Construction	T&T Pavement Markings	T&T Pavement Markings	Womack Striping	Tosted Asphalt
		Stockton Fence & Material	Artificial Turf & Landscaping	Madco Electric	Wabo Landscape	C3 Electric		All Commercial Fence
		Specialized Pavement Maint.						Wabo Landscape
		Fresno Landscape						T&T Pavement Markings
								PCM Plumbing

** Correted Totals*

345.14

AGREEMENT

CITY OF SAN JOAQUIN

DEPARTMENT OF PUBLIC WORKS

ELM AVE TRAIL IMPROVEMENTS

CONTRACT NO. 345.14-2026

THIS AGREEMENT made this _____ day of __________, 2026, between the City of San Joaquin party of the first part, and Rolfe Construction, Inc., Contractor, party of the second part.

ARTICLE I.--WITNESSETH, That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the said party of the first part, and under the conditions expressed in the 2 bonds, bearing even date with these presents, and hereunto annexed, the said party of the second part agrees with the said party of the first part, at his own proper cost and expense, to do all the work and furnish all the materials, except such as are mentioned in the specifications to be furnished by said party of the first part, necessary to construct and complete in a good, workmanlike and substantial manner and to the satisfaction of the City of San Joaquin, the work described in the special provisions and the project plans described below, including any addenda thereto. and also, in conformance with current California Department of Transportation Standard Plans, the Standard Specifications, and the Labor Surcharge and Equipment Rental Rates in effect on the date the work is accomplished, which said special provisions, project plans, Standard Plans, Standard Specifications, and Labor Surcharge and Equipment Rental Rates are hereby specially referred to and by such reference made a part hereof.

The Contract Documents for the work to be done are dated JUNE, 2026 and are entitled:

CITY OF SAN JOAQUIN

DEPARTMENT OF PUBLIC WORKS

CONTRACT DOCUMENTS

FOR CONSTRUCTION OF

ELM AVE TRAIL IMPROVEMENTS

The term "Contract Documents" means and includes the following and are hereby incorporated herein by reference:

A. Notice to Bidders
B. Information for Bidders
C. Bid Book
D. Bid Bond
E. Agreement
F. Certificate of Contractor
G. Payment Bond
H. Performance Bond
I. Notice of Award
J. Notice to Proceed
K. Change Order
L. General Provisions
M. Special Provisions
N. Specifications prepared or issued by Gouveia Engineering entitled **ELM AVE TRAIL**

IMPROVEMENTS, dated JUNE, 2026.

O. Drawings prepared or issued by Gouveia Engineering numbered C-101 through C-137.

P. Addenda

No. 01, Dated June 26, 2026

No. , 02, Dated July 17, 2026

ARTICLE II.--The said party of the first part hereby promises and agrees with the said Contractor to employ, and does hereby employ, the said Contractor to provide the materials and to do the work according to the terms and conditions herein contained and referred to, for the prices hereinafter set forth, and hereby contracts to pay the same at the time, in the manner and upon the conditions herein set forth; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE III. -- The State general prevailing wage rates determined by the Director of industrial Relations are hereby made a part of this contract. It is further expressly agreed by and between the parties hereto that should there be any conflict between the terms of this instrument and the bid or proposal of said Contractor, then this instrument shall control and nothing herein shall be considered as an acceptance of the said terms of said proposal conflicting herewith.

ARTICLE IV. --By my signature hereunder, as Contractor, I certify that I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in conformance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

ARTICLE V.--And the said Contractor agrees to receive and accept the following prices as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this agreement; also for all loss or damage, arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the *CITY OF SAN JOAQUIN, DEPARTMENT OF PUBLIC WORKS*, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the plans and specifications, and the requirements of the Engineer under them, to wit:

BID SCHEDULE

ITEM NO.	BID ITEM DESCRIPTION	ESTIMATED QUANTITY		UNIT PRICE	ITEM TOTAL
1	Mobilization	1	LS	$ 20,904.00	$ 20,904.00
2	Traffic Control	1	LS	$ 5,000.00	$ 5,000.00
3	SWPPP/Dust Control Plan	1	LS	$ 14,729.00	$ 14,729.00
4	Demolition and Earthwork	1	LS	$ 33,642.00	$ 33,642.00
5	Furnish and Place Class II AB	1,255	TN	$ 83.00	$ 104,165.00
6	Construct Concrete Mow Strip Curb	4,990	LF	$ 31.90	$ 159,181.00

7	Furnish and Place Asphalt Concrete	455	TN	$ 163.20	$ 74,256.00
8	Construct Concrete Path	368	SF	$ 11.00	$ 4,048.00
9	Construct Rest Stop	1	LS	$ 9,854.00	$ 9,854.00
10	Construct Rest Stop with Drinking Fountain	1	LS	$ 29,398.00	$ 29,398.00
11	Furnish and Install 24-Inch Root Barrier	127	LF	$ 42.00	$ 5,334.00
12	Furnish and Install Removeable Bollard	1	EA	$ 3,623.00	$ 3,623.00
13	Furnish and Install Information Kiosk	1	EA	$ 21,398.00	$ 21,398.00
14	Install Solar Path Lights	34	EA	$ 607.00	$ 20,638.00
15	Furnish and Install Split Rail Fence	376	LF	$ 58.50	$ 21,996.00
16	Furnish and Install Tree (24” box)	16	EA	$ 2,173.00	$ 34,768.00
17	Furnish and Place 4” Paint Striping	2,274	LF	$ 8.00	$ 18,192.00
18	Furnish and Install Signs	5	EA	$ 969.40	$ 4,847.00
19	Hydroseeding	11,208	SF	$ 5.50	$ 61,644.00
20	Bike Corral	1	LS	$ 15,401.00	$ 15,401.00
21	Furnish and Install 8” Waterline	1,691	LF	$ 71.00	$ 120,061.00
22	Furnish and Install 8” Water Valve	2	EA	$ 10,040.50	$ 20,081.00
23	Furnish and Install 12” Waterline	1,309	LF	$ 120.00	$ 157,080.00
24	Furnish and Install 12” Water Valve	2	EA	$ 5,287.50	$ 10,575.00
25	Furnish and Install Water Service	1	LS	$ 6,699.00	$ 6,699.00
26	Irrigation Improvements	1	LS	$ 97,422.00	$ 97,422.00
27	Fire Hydrant Assembly and Bury	10	EA	$ 10,462.20	$ 104,622.00
28	Furnish and Install Bollard at Hydrants	40	EA	$ 689.65	$ 27,586.00
			TOTAL BID		$ **1,206,964.00**

IN WITNESS WHEREOF, The parties to these presents have here-unto set their hands the year and date first above written

CITY OF SAN JOAQUIN
DEPARTMENT OF PUBLIC WORKS

By ______________________________
Elizabeth Cabrera, City Manager
Authorized Local Agency Representative

ROLFE CONSTRUCTION, INC.

By ______________________________
Dennis Rolfe, Owner
Authorized Representative

Licensed in accordance with
an act providing for the
registration of contractors,

License No. 1057242 ______________

DIR No. 1000554344 ______________

Certificate of Contractor

I, ____
(Name)

certify that I am a/the ____
(Title)

designate sole proprietor, partner in partnership, or corporate officer with Contractor License Number 1057242 in the entity named as Contractor in the foregoing Agreement.

I hereby expressly certify that the name of the entity to which I am associated is

____
(Company Name)

that this entity is in good standing and has complied with all applicable laws and regulations, and that I have been expressly authorized by the proper parties in this entity to execute the Agreement on behalf of the above-named entity.

ATTEST:

Signature:____

This form must be acknowledged before a Notary Public. The acknowledgement must be attached.

CITY COUNCIL STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Elizabeth Cabrera, City Manager

DATE: August 4, 2026

SUBJECT: HOME Program Income Commitment to the Cordillera Commons Project

RECOMMENDATION

It is recommended the City Council adopt the attached resolution to commit up to $1.25 million in HOME Program Income funds to the Cordillera Commons Project.

BACKGROUND

The State of California Department of Housing and Community Development (HCD) issued a Notice of Funding Availability (NOFA) for HOME Investment Partnerships Program (HOME) funds on January 19, 2024, with applications due no later than 5:00 p.m. on April 9, 2024. The Fresno County Housing Authority requested that the City apply for HOME grant through the January 19, 2024, NOFA and for the use of HOME Program Income funds to partially fund the construction of the Cordillera Commons Apartments containing 50 affordable units and one manager unit located at W. Colorado Avenue and 5th in the City.

The city was notified that this application has been awarded and has been working with the State to meet funding and environmental requirements so that they may begin utilizing these grant.

DISCUSSION:

As part of this successful application, the city committed HOME Program Income monies to the project to offset additional costs. Since the commitment in 2024, the City has received additional loan payoffs in the form of Program Income and expects to receive additional funds in the coming months/years. To best utilize these funds, the City is requesting Council to authorize an increase in the Program Income commitment from $750,0000 to $1,250,000.

The City currently has a cash on hand balance of approximately $875,000. The remaining funds are accounting for additional payoffs. The City is not responsible for providing all of the $1,250,000 should the City not receive that much during the construction of this contract – but it provides a safety net should they; and thus would not require staff to return to Council for those expected monies. On our most recent call with the State, this action was recommended by their staff.

FISCAL IMPACT

No impact to general fund.

ATTACHMENT:

Resolution

RESOLUTION NO. 2026-34

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN AUTHORIZING SUBMITTAL OF A PROGRAM INCOME APPLICATION TO THE CALIFORNIA DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT FOR FUNDING UP TO $1,250,000 UNDER THE HOME INVESTMENT PARTNERSHIPS PROGRAM (HOME); AND IF SELECTED, THE EXECUTION OF A STANDARD AGREEMENT, ANY AMENDMENTS THERETO, AND OF ANY RELATED DOCUMENTS NECESSARY TO PARTICIPATE IN THE HOME PROGRAM

WHEREAS:

A. The California Department of Housing and Community Development (the "Department") is authorized to allocate HOME Investment Partnerships Program ("HOME") funds made available from the U.S. Department of Housing and Urban Development ("HUD"). HOME funds are to be used for the purposes set forth in Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, in federal implementing regulations set forth in Title 24 of the Code of Federal Regulations, part 92, and in Title 25 of the California Code of Regulations commencing with section 8200.

B. On January 19, 2024, the Department issued a Notice of Funding Availability announcing the availability of funds under the HOME program (the "NOFA").

C. In response to the NOFA, the City of San Joaquin, a municipal corporation (the "Applicant"), wishes to apply to the Department for the use of the City's HOME Program Income funds.

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

1. In response to the above-referenced HOME NOFA, the Applicant shall submit an Application to the Department to participate in the HOME program and for the use of Program Income funds up to One Million Two Hundred Fifty Thousand Dollars ($1,250,000.00) for the following activities and/or programs:

   Partial financing for the new construction of Phase I of Cordillera Commons which is a planned two phase development and involves the new construction of the first 50 affordable units, and 1 manager's unit of a planned 114 units and is composed of eight (8) two-story wood framed buildings with pitched roofs. The Project is located in the City of San Joaquin, California.

2. If the Application for funding is approved, then the Applicant hereby agrees to use the HOME funds for eligible activities in the manner presented in its Application as approved by the Department in accordance with the statutes and regulations cited above. The Applicant will also execute a Standard Agreement with the Department,

any amendments thereto, and any and all other documents or instruments necessary or required by the Department or HUD for participation in the HOME program.

3. The Mayor is authorized to execute, in the name of the Applicant, the HOME Standard Agreement, other HOME-related contracts and conveyances, and any subsequent amendments thereto.

4. The Applicant hereby authorizes the City Manager or their designee, to execute, in the name of the Applicant, drawdown requests and any other HOME Program form requiring a signature, as may be required by the Department from time to time.

PASSED AND ADOPTED THIS 4th DAY OF AUGUST 2026, BY THE FOLLOWING VOTE:

AYES:_____ **NAYS:_________** **ABSTAIN:_______** **ABSENT:________**

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Mayor

CERTIFICATION OF ATTESTING OFFICER

The undersigned, City Clerk, of the City of San Joaquin does hereby attest and certify that the foregoing is a true and full copy of a Resolution of the governing board of the Applicant passed and adopted at a duly convened meeting on the date set forth above, and said Resolution has not been altered, amended, or repealed and is in full force and effect.

____________________	_________________________	______________
Name	Signature	Date