



**Website:**  
[www.sanbenitocountyca.gov](http://www.sanbenitocountyca.gov)

**BOARD MEMBERS:**

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- DISTRICT 2 - Kollin Kosmicki
- DISTRICT 3 - Mindy Sotelo
- DISTRICT 4 - Angela Curro
- DISTRICT 5 - Ignacio Velazquez

COUNTY EXECUTIVE OFFICER:  
Esperanza Colio Warren

COUNTY COUNSEL:  
Gregory P Priamos

CLERK OF THE BOARD:  
Vanessa Delgado

**Agenda Item  
Regular Meeting of the  
Board of Supervisors  
Tuesday, May 12, 2026**

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**Item Number: 1.7**

**MEETING DATE:** 05/12/2026

**DEPARTMENT:** RESOURCE MANAGEMENT AGENCY

**AGENDA ITEM PREPARER:** Salman Kazmi

**DEPT HEAD/DIRECTOR:** Deems Katada

**SUBJECT:**

**RESOURCE MANAGEMENT AGENCY/ PUBLIC WORKS - D. KATADA**

1. Authorize payment of an invoice from Faith Mechanical Inc. totaling \$3,400.00 for the Capital Improvement – Jail Trash Grinder Replacement Project due to the invoice exceeding the currently approved project budget; and
  2. Adopt Budget Adjustment Resolution increasing the project budget for the Jail Trash Grinder Replacement Project by \$3,400.00 by transferring funds from Sheriff Operations to Public Works CIP PWB2342; and
  3. Authorize the Chair to sign the Resolution. (4/5 Vote Required)
- SBC FILE NUMBER 105.3  
RESOLUTION NO.: 2026-61

**AGENDA SECTION:**

CONSENT AGENDA

**BACKGROUND/SUMMARY:**

Faith Mechanical Inc. assisted with work associated with the Jail Trash Grinder Replacement Project at the San Benito County Jail. The project was originally approved by the Board of Supervisors in Fiscal Year 2024–25 with a total budget of \$90,000.00, with the understanding that the grinder equipment would be ordered and delivered during FY 2024–25.

However, no expenditures were incurred during FY 2024–25, and the project work ultimately took place in Fiscal Year 2025–26. For FY 2025–26, the project budget was reduced to \$60,000.00 to cover the scope of work. As the work progressed, approximately \$60,000.00 in total project costs was expended, except for the Faith Mechanical final invoice of \$3,400.00.

Because the total Grinder project costs exceed the currently approved FY 2025–26 project budget, Board of Supervisors approval is required to authorize payment of the \$3,400.00 invoice from Faith Mechanical Inc. Contractor and increase the FY 2025–26 project budget from \$60,000 to \$63,400.00.

**FISCAL IMPACT:**

Increase the FY 2025–26 Jail Grinder project budget from \$60,000 to \$63,400.

Source of Funding: Inmate Welfare Funds (300.70.3500.1302.650.106)

**STAFF RECOMMENDATION:**

1. Authorize payment of an invoice from Faith Mechanical Inc. totaling \$3,400.00 for the Capital Improvement – Jail Trash Grinder Replacement Project due to the invoice exceeding the currently approved project budget; and
2. Adopt Budget Adjustment Resolution increasing the project budget for the Jail Trash Grinder Replacement Project by \$3,400.00 by transferring funds from Sheriff Operations to Public Works CIP PWB2342; and
3. Authorize the Chair to sign the Resolution. (4/5 Vote Required)

**ATTACHMENTS:**

[Agenda Fact Sheet - Invoice and Resolution - Faith Mechanical Inc.](#)

[Budget Amendment Resolution - Jail Grinder Project](#)

[Faith Mechanical -Inc - Invoice -Jail Gridner Replacement Project](#)

[Contract - Faith Mechanical Inc. - Old Jail Trash Grinder Replacement - Exp. 08.31.26](#)