RESOLUTION 2025-###

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO (1) APPROVING APPROPRIATION FROM FY 2024-25 GENERAL FUND DESIGNATED RESERVE FUND BALANCE (FUND 110) TO THE PUBLIC WORKS DEPARTMENT OPERATING BUDGET IN THE AMOUNT OF \$40,478; AND (2) RATIFYING PAYMENT IN THE AMOUNT OF \$40,478 FOR THE ACQUISITION AND REPAIR OF CITY HALL ELECTRIC VEHICLE (EV) CHARGING CABLES DUE TO UNFORESEEN VANDALISM AND THEFT

WHEREAS, in December 2024, the electric vehicle (EV) charging cables at the City Hall EV charging stations were vandalized and stolen;

WHEREAS, in January 2025, new EV charging components and cables were ordered and subsequently installed;

WHEREAS, this action is not a project as defined by CEQA; and

WHEREAS, on May 28, 2025, the Budget, Fiscal and Legislative Standing Committee recommended to the City Council to authorize a one-time appropriation of \$40,748 from FY 2024-25 GFDR Fund Balance (Fund 110) to cover costs associated with the acquisition and repair of City Hall EV charging cables due to unforeseen vandalism and theft.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Pablo hereby approves appropriation from FY 2024-25 GFDR Fund Balance (Fund 110) as follows:

ACTION	FROM: Account Code	TO: Account Code	Amount
Appropriate	110-0000-49999 (GFDR)	100-3410-43500 (Property Maintenance Program Costs & Supplies)	\$40,478
TOTAL			\$40,478

BE IT FURTHER RESOLVED that the City Council of the City of San Pablo hereby ratifies payment in the amount of \$40,478 to cover costs for the acquisition and repair of City Hall EV charging cables due to unforeseen vandalism and theft; and

BE IT FURTHER RESOLVED that the foregoing recitations are true and correct and are included herein by reference as findings.

Add	opted this 2nd day of June	2025, by the following vote:
_	COUNCILMEMBERS: COUNCILMEMBERS: COUNCILMEMBERS: COUNCILMEMBERS:	
ATTEST:		APPROVED:
Dorothy G	antt, City Clerk	Arturo Cruz, Mayor