

RESOLUTION OF 2026-###

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO (1) ACCEPTING AND APPROPRIATING ADDITIONAL CALIFORNIA NATURAL RESOURCES AGENCY (CNRA) PROPOSITION 68 GRANT FUNDS IN THE AMOUNT OF \$205,476; (2) ACCEPTING THE FINAL BUDGET RECONCILIATION FOR THE SUTTER AVENUE GREEN STREET PROJECT FOR GRANT CLOSE-OUT; AND (3) RE-ALLOCATING PREVIOUSLY APPROPRIATED FUNDS IN THE AMOUNT OF \$294,182 FROM THE SUTTER AVENUE GREEN STREET PROJECT (0300) IN THE AMOUNT OF \$100,000 TO THE SAN PABLO DAM ROAD I-80 GATEWAY IMPROVEMENTS PROJECT (0605), IN THE AMOUNT OF \$100,000 TO THE POST-CONSTRUCTION MAINTENANCE ACCOUNT, AND IN THE AMOUNT OF \$94,182 TO THE SAN PABLO AVENUE BRIDGE PROJECT (0202)

WHEREAS, the Sutter Avenue Green Street Project was designed to reduce localized urban flooding, improve the quality of stormwater runoff discharging to the San Francisco Bay, and calm traffic along the corridor;

WHEREAS, construction of the Project is complete, the City Council of the City of San Pablo accepted the Project on June 16, 2025, and the Notice of Completion was filed at the Contra Costa County Recorder's Office on July 9, 2025;

WHEREAS, during construction, challenging existing site conditions, such as high groundwater, various utility conflicts, and increased construction quantity, have resulted in a higher construction cost;

WHEREAS, to address the higher cost, staff requested and received approval for additional funds from the California Natural Resources Agency (CNRA) Proposition 68 grant program in the amount of \$205,476;

WHEREAS, staff recommends accepting the additional CNRA Proposition 68 grant funds and approving the appropriation of these funds to the Project in the amount of \$205,476;

WHEREAS, the total final project cost is \$5,491,797; and

WHEREAS, with the closing of the project, the unused general funds in the amount of \$294,181.86 is proposed to be re-appropriated to other projects as follows:

- \$100,000 to the San Pablo Avenue I-80 Gateway Improvements Project (0605);
- \$100,000 to the Post-Construction Maintenance and Operation Account (910-3310-20703); and
- \$94,181.86 to the San Pablo Avenue Bridge Project (0202).

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Pablo hereby accepts and appropriates additional CNRA Proposition 68 grant funds in the amount of \$205,476 to the Sutter Ave Green Street Project (0300) as follows:

Action	Accept TO: Fund/Account Code	Amount	Appropriate TO: Fund / Account Code	Amount
Accept & Appropriate	CNRA Prop 68 Grant Funds Accept To: 320-0300-33404-CNR-222	\$205,476	320-0300-43604-CNR-222	\$205,476
TOTAL:				\$205,476

BE IT FURTHER RESOLVED that the City Council of the City of San Pablo hereby reallocates unused appropriated general funds as follows:

Action	FROM Fund/Account Code	Amount	TO Fund / Account Code	Amount
Re-allocate	320-0300-43604-GEN-424	\$100,000	320-0605-43604-GEN-426	\$100,000
Re-allocate	320-0300-43604-GEN-424	\$100,000	910-3310-20703	\$100,000
Re-allocate	320-0300-43604-GEN-424	\$12,228.86	320-0202-43602-GEN-426	\$12,228.86
Re-allocate	320-0300-43602-GEN-423	\$81,953	320-0202-43602-GEN-426	\$81,953
TOTAL:				\$294,181.86

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

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ADOPTED this 2nd day of March, 2026, by the following votes:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:
ABSTAIN: COUNCILMEMBERS:

ATTEST:

APPROVED:

Dorothy Gantt, City Clerk

Elizabeth Pabon-Alvarado, Mayor