



CITY COUNCIL
Cameron Sasai, Mayor
Anthony Tave, Mayor Pro Tem
Norma Martínez-Rubin, Council Member
Devin T. Murphy Council Member
Maureen Toms Council Member

PINOLE CITY COUNCIL MEETING AGENDA

**April 1, 2025
5:00 PM**

**Attend in Person: PINOLE CITY COUNCIL CHAMBERS - 2131 PEAR STREET
OR**

**Attend VIA ZOOM TELECONFERENCE – Details provided below
Amended Agenda to Include Item 8.A.3**

How to Submit Public Comments:

In Person:

Attend meeting at the Pinole City Council Chambers, fill out a yellow public comment card and submit it to the City Clerk.

Via Zoom:

Members of the public may submit a live remote public comment via Zoom video conferencing. Download the Zoom mobile app from the Apple Appstore or Google Play. If you are using a desktop computer, you can test your connection to Zoom by clicking [here](#). Zoom also allows you to join the meeting by phone.

From a PC, Mac, iPad, iPhone or Android:

<https://us02web.zoom.us/j/89335000272>

Webinar ID: 893 3500 0272

By phone: +1 (669) 900-6833 or +1 (253) 215-8782 or +1 (346) 248-7799

- Speakers will be asked to provide their name and city of residence, although providing this is not required for participation.
- Each speaker will be afforded up to 3 minutes to speak (subject to modification by the Mayor)
- Speakers will be muted until their opportunity to provide public comment.

When the Mayor opens the comment period for the item you wish to speak on, please use the “raise hand” feature (or press *9 if connecting via telephone) which will alert staff that you have a comment to provide and press *6 to unmute. To comment with your video enabled, please let the City Clerk know you would like to turn your camera on once you are called to speak.

Written Comments:

All comments received **before 3:00 pm the day of the meeting** will be posted on the City’s website on the agenda page (Agenda Page Link) and provided to the City Council prior to the meeting. Written comments will not be read aloud during the meeting. **Email comments to comment@pinole.gov** Please indicate which item on the agenda you are commenting on in the subject line of your email.

OTHER WAYS TO WATCH THE MEETING

LIVE ON CHANNEL 26. They are retelecast the following week. The Community TV Channel 26 schedule is published on the city's website at www.pinoles.gov.

VIDEO-STREAMED LIVE ON THE CITY'S WEBSITE, www.pinoles.gov and remain archived on the site for five (5) years.

If none of these options are available to you, or you need assistance with public comment, please contact the City Clerk, Heather Bell at (510) 724-8928 or hbell@pinoles.gov.

Americans With Disabilities Act: In compliance with the Americans With Disabilities Act of 1990, if you need special assistance to participate in a City Meeting or you need a copy of the agenda, or the agenda packet in an appropriate alternative format, please contact the City Clerk's Office at (510) 724-8928. Notification at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

Note: Staff reports are available for inspection on the City Website at www.pinoles.gov. You may also contact the City Clerk via e-mail at hbell@pinoles.gov.

Ralph M. Brown Act. Gov. Code § 54950. In enacting this chapter, the Legislature finds and declares that the public commissions, boards and councils and the other public agencies in this State exist to aid in the conduct of the people's business. It is the intent of the law that their actions be taken openly and that their deliberations be conducted openly. The people of this State do not yield their sovereignty to the agencies, which serve them. The people, in delegating authority, do not give their public servants the right to decide what is good for the people to know and what is not good for them to know. The people insist on remaining informed so that they may retain control over the instruments they have created.

1. CALL TO ORDER & PLEDGE OF ALLEGIANCE IN HONOR OF THE US MILITARY TROOPS

2. LAND ACKNOWLEDGMENT

Before we begin, we would like to acknowledge the Ohlone people, who are the traditional custodians of this land. We pay our respects to the Ohlone elders, past, present, and future, who call this place, Ohlone Land, the land that Pinole sits upon, their home. We are proud to continue their tradition of coming together and growing as a community. We thank the Ohlone community for their stewardship and support, and we look forward to strengthening our ties as we continue our relationship of mutual respect and understanding.

3. ROLL CALL, CITY CLERK'S REPORT & STATEMENT OF CONFLICT

An official who has a conflict must, prior to consideration of the decision: (1) publicly identify in detail the financial interest that causes the conflict; (2) recuse himself /herself from discussing and voting on the matter; and (3) leave the room until after the decision has been made, Cal. Gov't Code § 87105.

4. CONVENE TO A CLOSED SESSION - Please note: This item will be taken out of order at the 4/1/25 meeting. The Council will convene to Closed Session at the conclusion of the public portion of the agenda (following item #13).

Citizens may address the Council regarding a Closed Session item prior to the Council adjourning into the Closed Session, by first providing a speaker card to the City Clerk.

A. CONFERENCE WITH LABOR NEGOTIATORS

Gov. Code § 54957.6

Agency designated representatives: City Manager Young, Human Resources Director Stacy Shell, Finance Director Markisha Guillory, and Gregory Ramirez, IEDA

Employee organization: Pinole Police Employees Association (PPEA), AFSCME, Local 1, Local 512, and Management Compensation Plan (MCP)

B. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Gov. Code § 54957

Title: City Manager

5. RECONVENE IN OPEN SESSION TO ANNOUNCE RESULTS OF CLOSED SESSION

6. CITIZENS TO BE HEARD (Public Comments)

Citizens may speak under any item not listed on the Agenda. The time limit is 3 minutes and is subject to modification by the Mayor. Individuals may not share or offer time to another speaker. Pursuant to provisions of the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The City Council may direct staff to investigate and/or schedule certain matters for consideration at a future Council meeting. PLEASE SEE THE COVERSHEET OF THE AGENDA FOR INSTRUCTIONS ON HOW TO SUBMIT PUBLIC COMMENTS

7. REPORTS & COMMUNICATIONS

A. Mayor Report

1. Announcements

B. Mayoral & Council Appointments

- C. City Council Committee Reports & Communications
- D. Council Requests for Future Agenda Items
- E. City Manager Report / Department Staff
- F. City Attorney Report

8. **RECOGNITIONS / PRESENTATIONS / COMMUNITY EVENTS**

A. **Proclamations**

- 1. Arab American Heritage Month
- 2. National Pet Day
- 3. Cesar Chavez Day

B. **Presentations**

9. **CONSENT CALENDAR**

All matters under the Consent Calendar are considered to be routine and noncontroversial. These items will be enacted by one motion and without discussion. If, however, any interested party or Council member(s) wishes to comment on an item, they may do so before action is taken on the Consent Calendar. Following comments, if a Council member wishes to discuss an item, it will be removed from the Consent Calendar and taken up in order after adoption of the Consent Calendar.

- A. Approve the Minutes of the Regular City Council Meeting on March 18, 2025.
- B. Receive the March 15, 2025 – March 28, 2025, List of Warrants in the Amount of \$1,832,380.32 and the March 28, 2025 Payroll in the Amount of \$529,776.26.
- C. Stormwater Utility Area Assessment for Fiscal Year 2025-2026 **Action: Adopt Resolution per Staff Recommendation (Heba El-Guindy)**

10. **PUBLIC HEARINGS**

Citizens wishing to speak regarding a Public Hearing item should fill out a speaker card prior to the completion of the presentation, by first providing a speaker card to the City Clerk. **An official who engaged in an ex parte communication that is the subject of a Public Hearing must disclose the communication on the record prior to the start of the Public Hearing.**

None

11. **OLD BUSINESS**

None

12. **NEW BUSINESS**

- A. Painted Crosswalk Sponsorship **Action: Receive Update on Painted Crosswalks (Kelcey Young)**

13. **CITIZENS TO BE HEARD (Continued from Item 6) (Public Comments)**

Open only to members of the public who did not speak under the first Citizens to Be Heard, Agenda Item 6 **Citizens may speak under any item not listed on the Agenda.** The time limit is 3 minutes for City Council items and is subject to modification by the Mayor. Individuals may not share or offer time to another speaker. Pursuant to provisions of the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The City Council may direct staff to investigate and/or schedule certain matters for consideration at a future meeting.

14. ADJOURNMENT to the Regular City Council Meeting of April 15, 2025 in Remembrance of Amber Swartz.

I hereby certify under the laws of the State of California that the foregoing Agenda was posted on the bulletin board at the main entrance of Pinole City Hall, 2131 Pear Street Pinole, CA, and on the City's website, not less than 72 hours prior to the meeting date set forth on this agenda.

Heather Bell, CMC

City Clerk

POSTED: Thursday, March 27, 2025 at 1:50 pm



Proclamation

ARAB AMERICAN HERITAGE MONTH APRIL 2025

***WHEREAS**, the Constitution of the United States proclaims that everyone is entitled to all the rights and freedoms set forth therein, without discrimination of race, religion, or other status; and*

***WHEREAS**, the City of Pinole recognizes the contributions of Arab American students, families, and community members; and*

***WHEREAS**, for over a century, Arab Americans have been making valuable contributions to all aspects of American society including medicine, law, technology, government, and culture; and*

***WHEREAS**, Arab Americans have enriched our society by sharing their American spirit which has made our country proud and prosperous; and*

***WHEREAS**, the theme for 2025, "Arab American Heritage: Honoring the Past, Inspiring the Future," emphasizes the importance of remembering the past while looking forward to the future; and*

***WHEREAS**, Arab Americans join all Americans in the desire to see a peaceful and diverse community, where all are treated equally; and*

***WHEREAS**, the celebration of Arab American ancestry and cultural heritage encourages people to counter misconceptions and to acknowledge the positive impacts of a more diverse society; and*

***WHEREAS**, the incredible contributions of Arab Americans have helped us build a better nation; and*

***WHEREAS**, manifestations of religious intolerance, incitement, harassment or violence against Arab Americans within our city are condemned.*

***NOW, THEREFORE, I, CAMERON SASAI**, Mayor of the City of Pinole, County of Contra Costa, State of California, on behalf of the City Council and the entire City of Pinole, do hereby proclaim **APRIL 2025 AS ARAB AMERICAN HERITAGE MONTH** in the City of Pinole, And Urge all citizens to celebrate the past, present, and future contributions of this community.*

CAMERON SASAI
MAYOR of the City of Pinole



Dated: April 1, 2025



Proclamation

NATIONAL PET DAY APRIL 11, 2025

WHEREAS, *Pets are one of the most important parts of our lives and families; and*

WHEREAS, *pets make life better by giving people love, companionship and comfort; getting us outside for exercise; and helping us build social connections; and*

WHEREAS, *National Pet Day on April 11th dedicates the day to those pets who may not always get the companionship and attention pets deserve; and*

WHEREAS, *National Pet Day is a day set aside time to reflect on how those furry, feathered, scaled, and other animal friends impact our lives, and it should also be a day to think about what we can do to help our animal companions live a fuller, richer, and happier life; and*

WHEREAS, *National Pet Day can be also be a great reminder that, as much we love our animals, there are still many out there that need our help; and*

WHEREAS, *on this day, we can make a pledge to donate to shelters and organizations that do so much incredible work on behalf of these animals; and*

WHEREAS, *responsible pet ownership is vital to the wellbeing of pets and people; and*

WHEREAS, *helping other animals in similar situations might be the perfect way to honor your own pets, on National Pet Day.*

NOW, THEREFORE, I, CAMERON SASAI, Mayor of the City of Pinole, County of Contra Costa, State of California, on behalf of the City Council and the entire City of Pinole, do hereby proclaim APRIL 11, 2025 AS NATIONAL PET DAY and encourage all Pinole citizens to observe this day with appropriate activities and to support local animal shelters and rescues.

CAMERON SASAI
MAYOR of the City of Pinole



Dated: April 1, 2025



Proclamation

CÉSAR CHÁVEZ DAY

MARCH 31, 2025

***WHEREAS,** César Chávez Day is a U.S. federal commemorative holiday, proclaimed by President Barack Obama in 2014; and*

***WHEREAS,** the holiday celebrates the birth and legacy of the civil rights and labor movement activist César Chávez on March 31 every year; and*

***WHEREAS,** César Chávez came of age picking produce and cotton in the fields of California; and*

***WHEREAS,** he labored in intense heat, all too familiar with the harms of poisonous pesticides; and*

***WHEREAS,** he learned early on about the power of organizing for basic dignity and respect through his work with Fred Ross and the Community Service Organization; and*

***WHEREAS,** working alongside trailblazing labor activist Dolores Huerta and inspired by heroes like Dr. Martin Luther King, Jr., and Mahatma Gandhi, he founded the United Farm Workers of America in 1962; and*

***WHEREAS,** Over the following three decades, Chávez marched, fasted, and boycotted — campaigning for collective bargaining rights, a minimum wage, unemployment insurance, and better health and safety standards for his fellow workers; and*

***WHEREAS,** His courage opened America's eyes to injustice and ushered in a new age of opportunity for farm workers and the working class.*

***NOW, THEREFORE, I, CAMERON SASAI,** Mayor of the City of Pinole, County of Contra Costa, State of California, on behalf of the City Council and the entire City of Pinole, do hereby proclaim **MARCH 31, 2025 AS CÉSAR CHÁVEZ DAY**, and I encourage all Pinole citizens to observe this day as a day of service and learning, with appropriate service, community, and education programs to honor César E. Chávez's enduring legacy.*

CAMERON SASAI

MAYOR of the City of Pinole

Dated: this 1st day of April 2025

**CITY COUNCIL MEETING
MINUTES
March 18, 2025**

1. CALL TO ORDER & PLEDGE OF ALLEGIANCE IN HONOR OF THE US MILITARY TROOPS

The City Council Meeting was held in a hybrid format (in-person and via Zoom videoconference and broadcast) from the Pinole Council Chambers, 2131 Pear Street, Pinole, California. Mayor Sasai called the Regular Meeting of the City Council to order at 5:01 p.m. and led the Pledge of Allegiance.

2. LAND ACKNOWLEDGEMENT

Before we begin, we would like to acknowledge the Ohlone people, who are the traditional custodians of this land. We pay our respects to the Ohlone elders, past, present and future, who call this place, Ohlone Land, the land that Pinole sits upon, their home. We are proud to continue their tradition of coming together and growing as a community. We thank the Ohlone community for their stewardship and support, and we look forward to strengthening our ties as we continue our relationship of mutual respect and understanding.

3. ROLL CALL, CITY CLERK'S REPORT & STATEMENT OF CONFLICT

An official who has a conflict must, prior to consideration of the decision; (1) publicly identify in detail the financial interest that causes the conflict; (2) recuse himself/herself from discussing and voting on the matter; and (3) leave the room until after the decision has been made, Cal. Gov. Code § 87105.

A. COUNCILMEMBERS PRESENT

Cameron Sasai, Mayor
Anthony Tave, Mayor Pro Tem
Norma Martínez-Rubin, Council Member
Devin Murphy, Council Member
Maureen Toms, Council Member

B. STAFF PRESENT

Kelcey Young, City Manager
Heather Bell, City Clerk
Eric Casher, City Attorney
Roxane Stone, Deputy City Clerk

City Clerk Heather Bell announced the agenda had been posted on March 13, 2025, at 4:30 p.m. with all legally required written notices.

Following an inquiry, the Council reported there were no conflicts with any items on the agenda.

4. CONVENE TO A CLOSED SESSION:

Citizens may address the Council regarding a Closed Session item prior to the Council adjourning into the Closed Session, by first providing a speaker card to the City Clerk.

A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Gov. Code § 54957

Title: City Manager

PUBLIC COMMENTS OPENED

Leah Pierson, Pinole resident and representative of the Pinole Seals Swim Club Board of Directors expressed her support and gratitude for City Manager Kelcey Young. Ms. Pierson further stated that she has seen tremendous progress with the swim club since City Manager Young took her position as City Manager and asked to Council to consider that during the closed session discussion.

Rafael Menis stated that City Manager Young is doing a pretty good job since taking on her role and has done a great job taking part in community events and picking up more trash than anyone at the trash clean up. City Manager Young has also done a great job engaging with the community and community members directly by holding 1:1 meetings and gatherings. She is willing to stand up to council and push back for staff when they need it. Mr. Menis also stated City Manager Young deserves this recognition for her performance evaluation.

PUBLIC COMMENTS CLOSED

5. RECONVENE IN OPEN SESSION TO ANNOUNCE RESULTS OF CLOSED SESSION

At 7:45 p.m., Mayor Sasai reconvened the meeting into open session. The council voted in closed session to continue the closed session after item 13 today.

6. CITIZENS TO BE HEARD (Public Comments)

Citizens may speak under any item not listed on the Agenda. The time limit is 3 minutes and is subject to modification by the Mayor. Individuals may not share or offer time to another speaker. Pursuant to provisions of the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The City Council may direct staff to investigate and/or schedule certain matters for consideration at a future Council meeting.

Darin Clark, field representative for the Northern California Carpenter's Union Local 152 Contra Costa County spoke about the apprenticeship program and how when someone finishes the program, he or she will be able to build or work anywhere in the state, even in the country. This provides them with the knowledge and the skill to earn a living wage and raise family in today's world, as well as give them future with healthcare, dental plan, pension and annuity, and a 401k plan.

Irma Ruport expressed concerns regarding the March 4, 2025, City Council Meeting during the request for future agenda items discussion. Mrs. Ruport was disappointed about the back-and-forth discussion and thinks that the work needs to get done. Mrs. Ruport further stated the city

council retreat went well and staff looked like a team. She mentioned that there should be an audit of staff if work is not getting done.

Maria Alegria thanked the Council for agendaizing the City Manager performance review. The agenda did not include support materials to review for the item. Ms. Alegria requested the City Manager job description, salary agreement, and a summary of the city council's priorities. Ms. Alegria asked if she needed to submit a formal public records request and City Attorney Casher advised her, we will provide documents with the exception of privileged documents. Ms. Alegria also wants to know when there will be a more detailed report from the City Manager.

David Rupert wants to memorialize a member of the community that passed: Alfred Zuniga. Mr. Rupert spoke about the importance of his impact on him through a professional relationship. He encouraged citizens to do a little research on him to learn about his life and accomplishments in 91 years of life.

7. REPORTS & COMMUNICATIONS (Taken out of order after Item 8)

A. Mayor Report

1. Announcements

Mayor Sasai reported that he was in Washington DC last week for National League of Cities and very grateful for the opportunity to meet so many amazing local leaders and partners across the United States. Mayor Sasai also stated he is very grateful for the opportunity to meet directly with Congressman Garamendi to discuss some of our capital projects in Pinole, our priorities and federal funding that we need to get those done.

Upon returning from Washington DC, Mayor Sasai attended the WESTCAT board meeting as a delegate where they discussed the state of capital funding for the agency and the WESTCAT 2025 public transportation agency safety plan was approved. On Friday, Mayor Sasai will meet with Congressman Garamendi and other officials in Contra Costa County to discuss our priorities in Pinole and how his office can be helpful for us. Mayor Sasai also invited the council and public to the grand opening of the SAHA Development. It is a 33-unit development on San Pablo Avenue in West Pinole that provides 33 units of 100% affordable housing to low-income veterans and their families. The grand opening will be on Monday, May 6th at 10:30 AM.

B. Mayoral & Council Appointments: None

C. City Council Committee Reports & Communications

Council member Toms reported she attended the Mayor's Conference and there was a presentation from EBRCSA. This is the East Bay Regional communications system that was established after the Oakland Hills fire that enables more regional communication so that different agencies can talk to each other. Council member Toms also attended the State of the City presentation that our Mayor Pro Tem will report out on.

Council member Murphy also attended the National League of Cities Congressional Conference in Washington DC where he met with Congressman Garamendi and one discussion was

regarding the Pinole Bridge and the progress thus far plus the need for funding. Other discussion included the taxation of municipal revenue bonds and the Safer Act. The Safer Act is the staffing for adequate Fire and Emergency Response Act, which provides grants to fire departments and volunteer firefighter organizations to increase and maintain trained firefighters and ensure communities meet fire standards. Council member Murphy also thanked staff for preparing so many notes and documents for himself and the mayor so that they can pass that along to our congressman. Council member Murphy encouraged the community to check out the green empowerment zone. He represents the City of Pinole and continues to have conversations about how we as a region, Contra Costa and Solano County can continue to push and utilize very important lands, industrial lands in our cities around a collaboration. The meetings are public. This Friday is going to be the next meeting at 8:30 AM at 1025 Escobar Street in Martinez.

Council member Murphy had also encouraged folks to continue to send him emails, asking questions about our MCE Clean Energy budget process, which is continuing this Thursday. They will be discussing the 2025/2026 budget. Specifically, they will be talking about Demand Charges, which is essentially a program that MCE is now being responsive to as per the California Public Utilities Commission's regulations. Lastly, Council Member Murphy encouraged residents who are interested in what is going on at the federal level outside of multimedia to join Congressman, John Garamendi's virtual town hall this Wednesday at 6:00 PM. This one is a little bit more about Veteran Affairs as well as the Department of Education actions the current presidential administration is moving with. The easy way to register for those is by going to his website@garmindy.house.gov.

Mayor Pro Tem Tave reported he attended the Bay Chamber of Commerce breakfast on March 13, 2025, where the State of the Cities was presented. Mayor Pro Tem Tave highlighted topics like Measure I, the single use plastic ban, and the safe guns storage policy. Mayor Pro Tem Tave made sure everyone knew all the hard work that everybody's doing to get us to this point.

Mayor Pro Tem Tave also attended the Recycle More meeting where highlights from the HHW Recycling and Hazardous Household Waste conversation were presented. Highlights including: 309 recycling containers were distributed over the past year, 2024, and 1,924 food waste containers were distributed in our region. Recycle More also partners with an organization to do repair workshops, where you can bring a household item that is broken and sit with a professional on how you can potentially repair it. The next one is going to be at the El Cerrito Community Center. It's 7007 Moser Lane, El Cerrito, California 94530 on March 22, 2025.

Council Member Martínez-Rubin attended the WESTCAT open house at the public library on Wednesday that was largely attended, and she thanked the WESTCAT's drop off a postcard in all the residences in their service area, and the promotion that the City of Pinole made by including their flyer of the event in the City Manager's report. The purpose for that event was to obtain input from users and non-users of our WESTCAT buses so that the general manager and his team can use that input to plan for the future of the agency's operations.

Council Member Martínez-Rubin also attended an open house event that was sponsored by EBMUD to introduce our new district representative, Joey Smith. EBMUD has several different services. They not only collect our bills for the water service that we get, but also make sure that the water that we have is continually available to us. Council member Martínez-Rubin also stated that if you go to ebmud.com and look up alert subscriptions, you can sign up for emergency

alerts so that you receive news via text or email about work that affects specific streets or to receive up updates about construction in your neighborhood related to that water system. Lastly, Council member Martínez-Rubin invited the public to the 31st annual Cesar Chavez celebration on April 1st at 1025 Escobar Street at 11:00 AM.

D. Council Requests for Future Agenda Items: None from the City Council

Irma Ruport requested an update or report on the animal contract that we have with Contra Costa County. Secondly, Mrs. Ruport would like an update on the roads now that Pinole has a new Public Works Director.

E. City Manager Report / Department Staff

City Manager Young reported the team has been amazing at applying for grants. The City was just awarded just under 1 million from MTC for EV chargers. City Manager Young praised everybody involved, but specifically to Lily Whalen and to Kapil Amin for their hard work.

F. City Attorney Report: None

PUBLIC COMMENTS OPENED (Items 7D through 7F)

City Clerk Bell reported there were no comments from the public.

PUBLIC COMMENTS CLOSED

8. RECOGNITIONS / PRESENTATIONS / COMMUNITY EVENTS (Taken out of order after item 6)

A. Proclamations

1. American Red Cross Month

The City Council read into the record a proclamation recognizing March 2025 as American Red Cross Month, with the proclamation presented to Sonia Bustamante, Chief of Staff for Supervisor John Gioia and Suzanne Garret, Disaster Co-Chair for Contra Costa County and Red Cross Volunteer.

Suzanne Garret expressed her gratitude to the City Council for the recognition of the important work of the Red Cross during American Red Cross Month.

2. Developmental Disability Awareness Month

The City Council read into the record a proclamation recognizing March 2025 as Developmental Disability Awareness Month, with the proclamation presented to Rafael Menis, Pinole resident and Planning Commissioner.

Rafael Menis thanked the Council and made remarks regarding his personal journey and the importance of the recognition.

3. Nowruz

The City Council read into the record a proclamation recognizing March 21, 2025, as Nowruz, with the proclamation presented to former Pinole Mayor, Vincent Salimi.

Vincent Salimi thanked the Council and made remarks honoring the holiday and the City.

B. Presentations

1. ConFire Update by Chief Broschard

Chief Broschard presented an update regarding Contra Costa County Fire Protection District. Chief Broschard provided a summary of services offered, 2024 accomplishments, and a looking ahead of events, programs, services and facilities updates in 2025.

Chief Broschard also provided a summary of Pinole service calls and provided information about Wildfire Preparedness tips for the public to stay safe. New fire maps will need to be adopted and ConFire will hold a hybrid townhall for public comment. Council asked questions around fire safety and the Chief provided responses. There was also a discussion about a potential open house and a demonstration garden.

PUBLIC COMMENTS OPENED

Irma Ruport asked about a Firewise program and the potential benefit for people, especially as insurance policies are canceled.

PUBLIC COMMENTS CLOSED

9. CONSENT CALENDAR

All matters under the Consent Calendar are considered to be routine and noncontroversial. These items will be enacted by one motion and without discussion. If, however, any interested party or Council member(s) wishes to comment on an item, they may do so before action is taken on the Consent Calendar. Following comments, if a Council member wishes to discuss an item, it will be removed from the Consent Calendar and taken up in order after adoption of the Consent Calendar.

- A. Approve the Minutes of the Regular City Council Meeting on March 4, 2025.
- B. Receive the March 1, 2025 – March 14, 2025, List of Warrants in the Amount of \$1,160,911.17 and the March 14, 2025, Payroll in the amount of \$534,480.
- C. Second Read and Adoption of a Pinole Municipal Code Amendment related to (A) Housing Element Programs No. 4, 5 12 and 13, focusing on accessory dwelling units (ADUs), junior accessory dwelling units (JADUs), and unit and lot split projects proposed under Senate Bill 9 (SB 9) and Regulatory Consistency; (B) Housing Element Program No. 4, to establish an Accessory Dwelling Unit Amnesty Program; and (C) Housing Element Programs No. 5-9, 10, 12 and 15, focusing on

parking standards, affordable housing requirements, and administrative review processes. **Action: Adopt Ordinance on Second Reading (David Hanham, Justin Shiu)**

- D. Adopt a Resolution to Amend the Master Salary Schedule **Action: Adopt Resolution per Staff Recommendation (Stacy Shell, Charlene Davis)**
- E. Receive and File Annual Progress Report on Housing Element Implementation **Action: Receive Report (David Hanham, Justin Shiu)**
- F. Receive and File Housing Successor Annual Report for Fiscal Year 2023-24 **Action: Receive, file and submit to HCD (Lilly Whalen)**
- G. Resolution Affirming City and Community Values **Action: Adopt Resolution per Staff Recommendation (Heather Bell)**

PUBLIC COMMENTS OPENED

Sonia Bustamante, Chief of Staff for Supervisor John Gioia, read the Supervisor's letter of support for the resolution in item 9G.

Maria Allegria stated her support for the resolution in item 9G. Ms. Allegria stated the proclamation highlights the rich immigrant history and their contributions to Pinole. Pinole has always been a welcoming community.

Irma Ruport has additions and corrections to 9A (the 3/4/25 regular Council Meeting minutes.) Mrs. Ruport questioned item 9D, adoption of the master salary schedule regarding the replacement of the Assistant to the City Manager position to a Director of Communications position causing a \$53,000 increase to the City budget. Lastly, Mrs. Ruport supports the resolution in item 9G.

Rafael Menis referenced Item 9A, (3/4/25 Council Meeting Minutes) and mentioned a presentation on the Council workshop/Council procedures happening at tonight's meeting, but it's not on the agenda and questioned if there is just not enough staff bandwidth to have that happen or was it just the council was anticipating that the closed session item would take as long as it did so there wouldn't actually be time for it. Secondly, for item 9B on page 28, Mr. Menis noticed that there were some long-distance charges on the city's telephone plan. He is curious as to whether the city's plan has separate charges for long distance and if so, why? Also on page number 36, Mr. Menis noticed that there was a violation fine that the city paid to the State Water Resources Control Board and is curious as to the cause.

Mr. Menis notes that none of the ADUs built have any affordability clauses at all and given that is the plan to rely on ADUs to meet our very low and lower regional housing needs assessment requirements, including 61 extremely low-income housing units in which you could reference on page 198, does the city have a plan to fill that gap? On Item 9G, Mr. Menis wholeheartedly supports the council adopting the resolution and encourages the council to adopt it.

Andrew Melendez, a lifelong West County resident and currently the president of the Contra Costa Young Democrats, expressed support for resolution item 9G and highlighted the importance of know your rights resources and the work of Stand Together Contra Costa County.

Anthony Vossbrink, Pinole resident spoke in support of the resolution for item 9G, and shared his family background and placement in a Japanese internment camp.

PUBLIC COMMENTS CLOSED

Council Member Murphy commended our community development staff for the work that they're doing around housing. Pinole has truly taken a huge turn in terms of how we are building affordable but also diverse portfolio of housing for folks. Council Member Murphy also spoke about item 9G and stated we are truly moving forward as a city. He thanked the Mayor for his leadership in this resolution, and mentioned how important it is that we affirm our city values, our community values, and condemn attacks on our nation because we know that if our democracy at the national level fails, it's going to fail at the local level. If our democracy at the local level fails, going to fail at the national level.

Mayor Sasai thanked staff for working with him on the resolution and particularly the City Manager, City Clerk, City Attorney and their staff for having a hand at crafting the resolution, and making sure that we make this as effective as possible for us here in our community. Also, thanks to folks like Supervisor John Gioia for also meeting with me to discuss this, and really informing me about the initiatives at the county level that are available to residents as well.

ACTION: Motion by Council Member Murphy/Council Member Toms to continue the approval of the March 4, 2025, Regular City Council Meeting Minutes to the next regular City Council Meeting.

Vote:	Passed	5-0
	Ayes:	Sasai, Tave, Martínez-Rubin, Murphy, Toms
	Noes:	None
	Abstain:	None
	Absent:	None

ACTION: Motion by Council Member Murphy/Council member Martínez-Rubin to adopt Consent Calendar Items 9B through 9G, as shown.

Vote:	Passed	5-0
	Ayes:	Sasai, Tave, Martínez-Rubin, Murphy, Toms
	Noes:	None
	Abstain:	None
	Absent:	None

10. PUBLIC HEARINGS: None

11. OLD BUSINESS: None

12. NEW BUSINESS: None

13. CITIZENS TO BE HEARD (Continued from Item 6) (Public Comments)

Only open to members of the public who did not speak under the first Citizens to be Heard, Agenda Item 6.

Citizens may speak under any item not listed on the Agenda. *The time limit is 3 minutes and is subject to modification by the Mayor. Individuals may not share or offer time to another speaker. Pursuant to provisions of the Brown Act, no action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The City Council may direct staff to investigate and/or schedule certain matters for consideration at a future Council meeting.*

Rafael Menis reported on the COVID-19 rate in the State of California based on the latest wastewater surveillance data, at 2.94 per 100,000, which is less than the 3.09. It was at the start of March, but still well above the 1.83 that it was back on November 30th. So continued mask wearing indoors for people who are elderly, immunocompromised or caring for those individuals would remain advised.

Mr. Menis also mentioned an example of Diversity, Equity, and Inclusion regarding Charles Calvin Rogers, a Black Army officer who was awarded the Medal of Honor and whose records, and in particular the notice of his being recognized for the Medal of Honor was erased as part of a purge at the Pentagon from the website military.com. The hyperlink to his web address was changed to read DEI, medal of Honor which Mr. Menis feels was intended as an insult and excuse to erase.

Anthony Vossbrink mentioned three concerns: basic public health and infrastructure issues around public health and safety and, and quality of life for the citizens of Pinole. Mr. Vossbrink also asked about streetlight outages throughout the city, primarily in the main major high traffic street quarter, an update on license plate readers, and the repairing of the park bathrooms.

14. ADJOURNMENT to the Regular Meeting of April 1, 2025, in Remembrance of Amber Swartz.

At 10:10 p.m., Mayor Sasai adjourned the regular city council meeting of March 18, 2025, in Remembrance of Amber Swartz and Alex Clark and reconvened the closed session.

Submitted by:

Heather Bell, CMC

City Clerk

Approved by City Council:

WARRANT LISTING

By Vendor Name



City of Pinole, CA

Payment Dates 3/15/2025 - 3/28/2025

Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
Vendor: 2699 - AAA BUSINESS SUPPLIES & INTERIORS					
2413745-0	106883	03/21/2025	500-641-42201	OFFICE SUPPLIES WPCP	100.75
2415394-0	106883	03/21/2025	500-641-42201	OFFICE SUPPLIES WPCP	67.95
C2413745-7	106883	03/21/2025	500-641-42201	OFFICE SUPPLIES WPCP	-67.95
Vendor 2699 - AAA BUSINESS SUPPLIES & INTERIORS Total:					100.75
Vendor: ALA08 - ALAMEDA COUNTY SHERIFF'S OFFICE					
9015	106884	03/21/2025	100-221-42301	ACADEMY TUITION 03/25-09/09/25 PD	4,000.00
Vendor ALA08 - ALAMEDA COUNTY SHERIFF'S OFFICE Total:					4,000.00
Vendor: ALH01 - ALHAMBRA & SIERRA SPRINGS					
5025519 030625	106950	03/28/2025	500-641-42201	WATER FOR WPCP	414.19
5025531 030625	106950	03/28/2025	100-343-44306	WATER FOR CY	116.41
Vendor ALH01 - ALHAMBRA & SIERRA SPRINGS Total:					530.60
Vendor: 2063 - ALLIANT INSURANCE SERVICES, INC.					
2722296	106951	03/28/2025	100-116-42101	CONSULTING FEE BENEFITS	2,083.33
Vendor 2063 - ALLIANT INSURANCE SERVICES, INC. Total:					2,083.33
Vendor: AME41 - AMERICAN LEGAL PUBLISHING					
40973	106885	03/21/2025	100-112-42101	FEBRUARY 2025 S-27 EDITING	1,661.92
40988	106885	03/21/2025	100-112-42101	FEBRUARY 2025 S-27 ONLINE CODE EDITING	137.91
Vendor AME41 - AMERICAN LEGAL PUBLISHING Total:					1,799.83
Vendor: 2972 - APGN, INC.					
20969	106886	03/21/2025	500-641-47101	BLOWER REPLACEMENT	14,135.00
Vendor 2972 - APGN, INC. Total:					14,135.00
Vendor: ARM04 - ARMOR LOCKSMITH SERVICES					
104619	106887	03/21/2025	100-343-44306	MASTE PADLOCK #3 CY	319.23
Vendor ARM04 - ARMOR LOCKSMITH SERVICES Total:					319.23
Vendor: ATT01 - AT&T					
000023152520	106952	03/28/2025	525-118-43101	MIS PHONE	1,322.46
000023156086	106952	03/28/2025	525-118-43101	PW PHONE	317.17
000023156087	106952	03/28/2025	525-118-43101	ADMINISTRATION PHONE	149.20
000023156088	106952	03/28/2025	525-118-43101	RECREATION DEPT. PHONE	863.76
000023156089	106952	03/28/2025	525-118-43101	CDD PHONES	20.12
000023156091	106952	03/28/2025	525-118-43101	EOC PHONES	-228.31
0519560149001-03152025	106953	03/28/2025	525-118-43101	LONG DISTANCE CHARGES	41.50
Vendor ATT01 - AT&T Total:					2,485.90
Vendor: 1144 - AXON ENTERPRISE, INC.					
INUS330363	106888	03/21/2025	100-221-42514	TASER SUPPLIES PD	5,926.50
Vendor 1144 - AXON ENTERPRISE, INC. Total:					5,926.50
Vendor: BIR05 - BIRITE FOODSERVICE DISTRIBUTORS					
6953523	106889	03/21/2025	209-552-43804	FOOD PROGRAM PSC	-227.59
6954164	106889	03/21/2025	209-552-43804	FOOD PROGRAM PSC	1,909.62
6954165	106889	03/21/2025	209-552-43804	FOOD PROGRAM PSC	16.76
6956235	106889	03/21/2025	209-552-43804	FOOD PROGRAM PSC	-134.59
6958571	106889	03/21/2025	209-552-43804	FOOD PROGRAM PSC	1,272.41
6958572	106889	03/21/2025	209-552-42108	JANITORIAL SUPPLIES PSC KITCHEN	360.35
6962855	106954	03/28/2025	209-552-43804	FOOD PROGRAM PSC	1,286.64
Vendor BIR05 - BIRITE FOODSERVICE DISTRIBUTORS Total:					4,483.60

WARRANT LISTING

Payment Dates: 3/15/2025 - 3/28/2025

Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
Vendor: 1654 - BRINK'S INCORPORATED					
12859420	106955	03/28/2025	100-115-42101	TRANSPORTATION	309.18
Vendor 1654 - BRINK'S INCORPORATED Total:					309.18
Vendor: 2401 - C3 INTELLIGENCE, INC.					
36276	106956	03/28/2025	100-116-42101	PROFESSIONAL SERVICES BACKGROUND CHECK	138.00
Vendor 2401 - C3 INTELLIGENCE, INC. Total:					138.00
Vendor: 2568 - CABLECOM, LLC.					
03192025	106957	03/28/2025	100-341-33221	REFUND OVERPYAMENT WRONG PERMIT FEES PW25- 0002	430.00
03192025	106957	03/28/2025	100-341-34217	REFUND OVERPYAMENT WRONG PERMIT FEES PW25- 0002	43.00
Vendor 2568 - CABLECOM, LLC. Total:					473.00
Vendor: PER03 - CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTM					
100000017844698	106958	03/28/2025	100-117-41004	ANNUAL UNFUNDED LIAB MISC CLASSIC	133,129.58
100000017844709	106958	03/28/2025	100-117-41004	ANNUAL UNFUNDED LIABILITY SAFETY CLASSIC	172,035.42
100000017844716	106958	03/28/2025	100-231-41004	ANNUAL UNFUNDED LIABILITY PEPRA FIRE	299.33
100000017844725	106958	03/28/2025	100-117-41004	ANNUAL UNFUNDED LIABILITY SAFETY PEPRA POLICE	1,165.08
100000017844736	106958	03/28/2025	100-117-41004	ANNUAL UNFUNDED LIABILITY MISC PEPRA	858.58
Vendor PER03 - CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTM Total:					307,487.99
Vendor: CAL01 - CALTEST ANALYTICAL LAB					
725213	106959	03/28/2025	500-641-44305	CHEMICALS FOR LAB WPCP	911.05
728035	106890	03/21/2025	500-641-44305	CHEMICALS FOR LAB WPCP	631.75
Vendor CAL01 - CALTEST ANALYTICAL LAB Total:					1,542.80
Vendor: 2060 - CENTRAL CONCRETE SUPPLY CO., INC.					
2408-132728	106891	03/21/2025	100-345-44306	SMALL FIR BARK	154.37
2409-144285	106891	03/21/2025	100-345-44306	TOP SOIL SUPREME	153.06
2409-145869	106891	03/21/2025	100-342-42514	RAPID PLUG 50#	43.90
Vendor 2060 - CENTRAL CONCRETE SUPPLY CO., INC. Total:					351.33
Vendor: CIT08 - CITY MECHANICAL, INC					
112401	106892	03/21/2025	100-343-42108	HVAC POST OFFICE	1,234.62
Vendor CIT08 - CITY MECHANICAL, INC Total:					1,234.62
Vendor: 2405 - CLIENTFIRST CONSULTING GROUP, LLC.					
17910	106960	03/28/2025	525-118-42101	PINOLE LAND MANAGEMENT GIS MAINT FY25	735.00
17975	106960	03/28/2025	525-118-42101	PINOLE LANG MGMT SYSTEM ADMISTRATION FY25	3,150.00
Vendor 2405 - CLIENTFIRST CONSULTING GROUP, LLC. Total:					3,885.00
Vendor: COM20 - COMCAST					
235378027	106961	03/28/2025	525-118-42105	INTERNET PD	894.01
Vendor COM20 - COMCAST Total:					894.01
Vendor: CON45 - CONCORD GARDEN EQUIPMENT					
637910	106893	03/21/2025	100-343-44306	CHAIN LOOP COMPLETE FORESTRY HEL EQUIPMENT CY	234.33
Vendor CON45 - CONCORD GARDEN EQUIPMENT Total:					234.33
Vendor: 2723 - CONTOUR-SIERRA AEBI TERRATRAC LLC					
14937	106894	03/21/2025	100-345-42107	BEARING BOX BLADE BELT	1,323.58
Vendor 2723 - CONTOUR-SIERRA AEBI TERRATRAC LLC Total:					1,323.58

WARRANT LISTING

Payment Dates: 3/15/2025 - 3/28/2025

Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
Vendor: CONA7 - CONTRA COSTA FAMILY JUSTICE ALLIANCE					
2024PIN-08	106895	03/21/2025	100-222-42101	POLICE CHIEF ASSOCIATION CONTRIBUTION 01-12/31/24	401.15
Vendor CONA7 - CONTRA COSTA FAMILY JUSTICE ALLIANCE Total:					401.15
Vendor: CON26 - CONTRA COSTA HEALTH SERVICES					
IN0303816	106896	03/21/2025	209-557-44304	PINOLE SWIM CENTER HEALTH PERMIT POOL SNACK BAR	1,866.00
IN0306069	106896	03/21/2025	209-554-44304	PYC KITCHEN AND COMMISARY HEALTH PERMIT	1,052.00
Vendor CON26 - CONTRA COSTA HEALTH SERVICES Total:					2,918.00
Vendor: 1539 - CORE PSYCHOLOGICAL CORPORATION					
8046	106897	03/21/2025	100-221-42101	PEPS DC CHIEF KLAUHN	500.00
Vendor 1539 - CORE PSYCHOLOGICAL CORPORATION Total:					500.00
Vendor: 1445 - CORTEZ TIRES AND AUTO REPAIR					
27682	106898	03/21/2025	100-221-42107	SPEED SENSOR TRAILER CONECTORS AND PLUGS	222.52
27683	106898	03/21/2025	100-221-42107	CAR #809 FUEL PUMP FUEL PUMP MODULE PD	1,490.19
Vendor 1445 - CORTEZ TIRES AND AUTO REPAIR Total:					1,712.71
Vendor: 2424 - CROCKETT AWARD & TROPHY SERVICES					
7051474	106899	03/21/2025	100-221-42201	NAME PLATES	19.66
7051474	106899	03/21/2025	100-341-42201	NAME PLATES	19.67
7051475	106899	03/21/2025	100-341-42201	NAME PLATE	12.93
Vendor 2424 - CROCKETT AWARD & TROPHY SERVICES Total:					52.26
Vendor: DEP01 - DEPARTMENT OF JUSTICE/ACCOUNTING OFFICE					
780326	106962	03/28/2025	100-116-42101	FINGERPRINT	32.00
780326	106962	03/28/2025	100-221-42101	FINGERPRINT	130.00
780326	106962	03/28/2025	100-221-42110	FINGERPRINT	130.00
786655	106962	03/28/2025	100-116-42101	FINGERPRINT	32.00
786655	106962	03/28/2025	100-221-42110	FINGERPRINT	98.00
792944	106962	03/28/2025	100-116-42101	FINGERPRINT	32.00
792944	106962	03/28/2025	100-116-42101	FINGERPRINT	160.00
792944	106962	03/28/2025	100-221-42101	FINGERPRINT	32.00
Vendor DEP01 - DEPARTMENT OF JUSTICE/ACCOUNTING OFFICE Total:					646.00
Vendor: DEP03 - DEPARTMENT OF TRANSPORTATION					
SL250206	106900	03/21/2025	200-342-42101	SIGNALS AND LIGHTING JULY 2024 TO SEPTEMBER 2024	3,213.55
SL250206	106900	03/21/2025	310-347-42101	SIGNALS AND LIGHTING JULY 2024 TO SEPTEMBER 2024	588.89
SL250206	106900	03/21/2025	310-348-42101	SIGNALS AND LIGHTING JULY 2024 TO SEPTEMBER 2024	714.30
Vendor DEP03 - DEPARTMENT OF TRANSPORTATION Total:					4,516.74
Vendor: 1443 - DIESEL DIRECT WEST, INC.					
86416810	106901	03/21/2025	100-10601	GASOLINE UNL CY	780.41
Vendor 1443 - DIESEL DIRECT WEST, INC. Total:					780.41
Vendor: DIT03 - DONNA DITO					
01022024	106902	03/21/2025	209-20015	GIFT SHOP SALES PSC	4.00
12132023	106902	03/21/2025	209-20015	GIFT SHOP SALES PSC	2.00
Vendor DIT03 - DONNA DITO Total:					6.00
Vendor: 2480 - DTS LANGUAGE SERVICES, INC.					
I-0018162	106963	03/28/2025	100-465-42101	TRANSLATION SERVICES FOR CE	95.03
Vendor 2480 - DTS LANGUAGE SERVICES, INC. Total:					95.03
Vendor: EBM01 - EBMUD					
435748-02192025	106903	03/21/2025	209-553-43102	2454 SIMAS AVE-TINY TOTS	10.11
435748-02192025	106903	03/21/2025	209-557-43102	2454 SIMAS AVE-TINY TOTS	326.83
513648-03072025	106903	03/21/2025	100-343-43102	2161 Plum St--Parking Lot Irrigation	46.24

WARRANT LISTING

Payment Dates: 3/15/2025 - 3/28/2025

Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
532364-02192025	106903	03/21/2025	100-345-43102	1267 ADOBE RD-HAZEL DOWNER-THORNTON PICNIC GROVE	274.84
532606-02192025	106903	03/21/2025	100-345-43102	1270 ADOBE RD-CARETAKER'S SHED FOR PINOLE PARK	70.96
540499-03072025	106903	03/21/2025	100-343-43102	1230 Pinole Valley Rd-- Irrigation Use Only	70.96
554181-02192025	106903	03/21/2025	100-231-43102	3790 PINOLE VALLEY RD-FIRE STATION	177.64
554182-02192025	106903	03/21/2025	100-231-43102	3790 PINOLE VALLEY RD-FIRE STATION	368.42
				Vendor EBM01 - EBMUD Total:	1,346.00
Vendor: 2950 - ENVIRONMENTAL INNOVATIONS, INC.					
2953	106904	03/21/2025	106-466-42101	FOODWARE PURCHASING GUIDE, OUTREACH ASSISTANCE EDU	4,565.00
				Vendor 2950 - ENVIRONMENTAL INNOVATIONS, INC. Total:	4,565.00
Vendor: 2853 - EVERON, LLC					
158206400	106964	03/28/2025	209-552-42108	MONITORING SERVICES PSC	158.45
370999-03032025	106965	03/28/2025	209-553-42108	MONITORING 2454 SIMAS AVE MARCH 24-APRIL 23	110.73
				Vendor 2853 - EVERON, LLC Total:	269.18
Vendor: 2948 - FEDERAL REALTY OP LP					
953833	106966	03/28/2025	201-343-42513	RENTAL SPACES JANUARY LATE FEES	5.00
967149-1	106966	03/28/2025	201-343-42513	RENTAL SPACES FEBRUARY 2025 LATE FEE	5.00
980237	106966	03/28/2025	201-343-42513	RENT SPACES MARCH 2025	100.00
				Vendor 2948 - FEDERAL REALTY OP LP Total:	110.00
Vendor: 1612 - FIRST VANGUARD RENTALS & SALES					
1-512304	106905	03/21/2025	160-342-47101	ASPHALT SPREADER	21,275.04
				Vendor 1612 - FIRST VANGUARD RENTALS & SALES Total:	21,275.04
Vendor: FOR02 - FORENSIC SERVICES DIVISION					
PINPD-2501	106906	03/21/2025	100-222-42101	ALCOHOL FORENSIC FIRE ARMS LATENT FINGERPRINT	1,325.00
PINPD-2501-SUPP	106906	03/21/2025	100-222-42101	BLOOD WITHDRAWAL SERVICES PD	123.90
				Vendor FOR02 - FORENSIC SERVICES DIVISION Total:	1,448.90
Vendor: 1451 - FRANCISCA IRENE MACGUIRE					
01022024	106907	03/21/2025	209-20015	GIFT SHOP SALES PSC	5.25
				Vendor 1451 - FRANCISCA IRENE MACGUIRE Total:	5.25
Vendor: GRA03 - GRAINGER					
9433986875	106908	03/21/2025	500-641-44306	WHEEL CHOCK MOLDED RBR W STL GRAG	45.96
				Vendor GRA03 - GRAINGER Total:	45.96
Vendor: GRA15 - GRANICUS INC.					
197129	106909	03/21/2025	525-118-42510	ADDITIONAL ESSENTIALS ADMIN SEATS 5 PACK	8,020.07
				Vendor GRA15 - GRANICUS INC. Total:	8,020.07
Vendor: HAC01 - HACH COMPANY					
14393856	106910	03/21/2025	500-641-44305	CHEMICALS AND OTHER SUPPLIES FOR THE LAB WPCP	964.44
				Vendor HAC01 - HACH COMPANY Total:	964.44
Vendor: HAR01 - HARRINGTON INDUSTRIAL PLASTIC, LLC					
00608362	106911	03/21/2025	500-641-44306	800-007 3/4" PIPE P/E PVC WPCP	37.75
				Vendor HAR01 - HARRINGTON INDUSTRIAL PLASTIC, LLC Total:	37.75

WARRANT LISTING

Payment Dates: 3/15/2025 - 3/28/2025

Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
Vendor: 1161 - HINDERLITER, DE LLAMAS & ASSOCIATES					
SIN047930	106967	03/28/2025	100-115-42101	CONTRACT SERVICES TAX	1,525.88
				Q3/2024 AUDIT SERVICES	
SIN048087	106967	03/28/2025	106-115-42101	CONTRACT SERVICES	300.00
				TANSACTION TAX JAN. -	
				MARCH 2025	
Vendor 1161 - HINDERLITER, DE LLAMAS & ASSOCIATES Total:					1,825.88
Vendor: IED02 - IEDA, INC.					
24887	106968	03/28/2025	100-116-42101	LABOR RELATIONS FEES FOR	2,609.92
				MARCH 2025	
Vendor IED02 - IEDA, INC. Total:					2,609.92
Vendor: J&O01 - J & O COMMERCIAL TIRE CTR					
170938	106912	03/21/2025	207-344-42107	REMA RADIAL REPAIR	283.72
Vendor J&O01 - J & O COMMERCIAL TIRE CTR Total:					283.72
Vendor: JWE01 - J. W. ENTERPRISES - NORTH					
264686	106913	03/21/2025	100-551-42511	PORTABLE TOILET RENTAL	144.77
Vendor JWE01 - J. W. ENTERPRISES - NORTH Total:					144.77
Vendor: JAC02 - JACKFORMS					
3621	106914	03/21/2025	100-115-42201	LASER PAYROLL CHECKS	869.63
Vendor JAC02 - JACKFORMS Total:					869.63
Vendor: COR15 - JACQUELINE L CORL-SEIDEL					
FEBRUARY 2025	106915	03/21/2025	209-552-43802	INSTRUCTOR FEE FOR	494.20
				BALANCE FLOOR YOGA AN...	
Vendor COR15 - JACQUELINE L CORL-SEIDEL Total:					494.20
Vendor: 1611 - JANICE M. BYER					
FEBRUARY 2025	106916	03/21/2025	209-552-43802	INSTRUCTOR FEE	1,000.00
Vendor 1611 - JANICE M. BYER Total:					1,000.00
Vendor: JAN92 - JAN-PRO OF THE GREATER BAY AREA					
28163	106917	03/21/2025	209-552-42108	JANITORIAL SERVICES DAY	689.50
				PORTE PSC	
Vendor JAN92 - JAN-PRO OF THE GREATER BAY AREA Total:					689.50
Vendor: 2977 - JOSE A. VARGAS					
03292025	106969	03/28/2025	209-20012	SECURITY SERVICES AT PSC	320.00
				03/29/2025	
Vendor 2977 - JOSE A. VARGAS Total:					320.00
Vendor: 2954 - K.J. WOODS CONSTRUCTION, INC.					
24-42403	106918	03/21/2025	500-642-47201	PINON TRUNK SEWER	647,323.22
				CAPACITY PHASE 2 PROJECT	
24-42404	106970	03/28/2025	500-642-47201	PINON TRUNK SEWER	513,354.16
				CAPACITY PAHSE 2 PROJECT	
Vendor 2954 - K.J. WOODS CONSTRUCTION, INC. Total:					1,160,677.38
Vendor: KAI02 - KAISER PERMANETE					
1000937019	106971	03/28/2025	100-116-42101	DOT AND PREEMPLOYMENT	855.00
				SERVICES	
1000937019	106971	03/28/2025	100-222-42101	DOT AND PREEMPLOYMENT	1,617.00
				SERVICES	
Vendor KAI02 - KAISER PERMANETE Total:					2,472.00
Vendor: 2850 - KELCEY YOUNG					
03132025	106919	03/21/2025	100-111-42302	HOTEL REIMBURSEMENT CAL	625.12
				CITIES 10/16-10/18/24	
Vendor 2850 - KELCEY YOUNG Total:					625.12
Vendor: KEL09 - KELLER CANYON LANDFILL					
4212-000033916	106972	03/28/2025	500-641-44302	SLUDGE REMOVAL WPCP	5,897.96
Vendor KEL09 - KELLER CANYON LANDFILL Total:					5,897.96
Vendor: 2988 - KENNETH VALDEPENA					
03102025	106920	03/21/2025	100-222-42302	REIMBURSEMENT MEALS,	105.00
				MILES FOR PC832COURSE	

WARRANT LISTING

Payment Dates: 3/15/2025 - 3/28/2025

Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
03102025	106920	03/21/2025	100-222-42303	REIMBURSEMENT MEALS, MILES FOR PC832COURSE	379.00
Vendor 2988 - KENNETH VALDEPENA Total:					484.00
Vendor: KUB00 - KUBWATER RESOURCES, INC.					
12971	106921	03/21/2025	500-641-44303	ZETAG BAGS POLYMER BLENDS WPCP	25,819.98
Vendor KUB00 - KUBWATER RESOURCES, INC. Total:					25,819.98
Vendor: LEA01 - LEAGUE OF CALIFORNIA CITIES					
INV-26942-K1V3Z9	106973	03/28/2025	100-110-42401	MEMBERSHIPS DUES FOR CALENDAR YEAR 2025	7,997.00
Vendor LEA01 - LEAGUE OF CALIFORNIA CITIES Total:					7,997.00
Vendor: 1253 - LIL' FROG CREATIONS					
1182	106922	03/21/2025	209-554-42515	PRINTED 4 BANNERS EASTER EVENT	287.20
Vendor 1253 - LIL' FROG CREATIONS Total:					287.20
Vendor: 2635 - LINDA SEGUNDO					
03132025	106923	03/21/2025	100-222-42302	REIMBURSEMENT FOR MEALS, MILEAGE, UBER AND PARKING	383.79
03132025	106923	03/21/2025	100-222-42303	REIMBURSEMENT FOR MEALS, MILEAGE, UBER AND PARKING	170.00
Vendor 2635 - LINDA SEGUNDO Total:					553.79
Vendor: 2989 - MAGIC BUBBLES AND BALLOONS					
2503051	106924	03/21/2025	209-554-42515	MAGIC BUBBLES FOR EGG HUNT EVENT ON 4/5/25	500.00
Vendor 2989 - MAGIC BUBBLES AND BALLOONS Total:					500.00
Vendor: MAN01 - MANNA FOODS, INC.					
1022836	106925	03/21/2025	209-552-43804	FOOD PROGRAM PSC	270.00
1024437	106974	03/28/2025	209-552-43804	FOOD PROGRAM PSC	250.26
Vendor MAN01 - MANNA FOODS, INC. Total:					520.26
Vendor: 2896 - NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL SCIENCES CONSILTANTS					
300205	106926	03/21/2025	500-642-47201	SANITARY SEWER REHAB	4,265.50
Vendor 2896 - NINYO & MOORE GEOTECHNICAL & ENVIRONMENTAL SCIENCES CONSILTANTS Total:					4,265.50
Vendor: 2487 - OAKWOOD APPRAISAL CO. LLC					
2501032p	106975	03/28/2025	285-464-42101	NARRATIVE APPRAISAL REPORT FOR 2100 AND 230...	6,500.00
Vendor 2487 - OAKWOOD APPRAISAL CO. LLC Total:					6,500.00
Vendor: O'R01 - O'REILLY AUTOMOTIVE, INC					
FEBRUARY 2025	106927	03/21/2025	100-221-42107	CITYWIDE PURCHASES	46.07
FEBRUARY 2025	106927	03/21/2025	100-343-44306	CITYWIDE PURCHASES	23.01
FEBRUARY 2025	106927	03/21/2025	100-343-44306	CITYWIDE PURCHASES	38.17
FEBRUARY 2025	106927	03/21/2025	100-343-44306	CITYWIDE PURCHASES	33.99
FEBRUARY 2025	106927	03/21/2025	100-343-44306	CITYWIDE PURCHASES	32.90
FEBRUARY 2025	106927	03/21/2025	100-343-44306	CITYWIDE PURCHASES	57.05
FEBRUARY 2025	106927	03/21/2025	100-343-44306	CITYWIDE PURCHASES	15.78
FEBRUARY 2025	106927	03/21/2025	100-343-44306	CITYWIDE PURCHASES	74.59
FEBRUARY 2025	106927	03/21/2025	500-641-44306	CITYWIDE PURCHASES	29.73
Vendor O'R01 - O'REILLY AUTOMOTIVE, INC Total:					351.29
Vendor: OTI01 - OTIS ELEVATOR COMPANY					
100401882547	106976	03/28/2025	100-343-42108	MAINTENANCE SERVICE APRIL 2025 CH	133.68
Vendor OTI01 - OTIS ELEVATOR COMPANY Total:					133.68
Vendor: 2630 - PET FOOD EXPRESS, LLC					
60-2502PN	106928	03/21/2025	100-221-42514	FOOD FOR MILO PD	71.60
71-2502PN	106928	03/21/2025	100-221-42514	SUPPLIES FOR MILO PD	29.62
Vendor 2630 - PET FOOD EXPRESS, LLC Total:					101.22
Vendor: PGE01 - PG&E					
0081-02132025	106929	03/21/2025	200-342-43103	2501 SAN PABLO AVE TRAFFIC CONTROLLER	109.01

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Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
0209-02132025	106929	03/21/2025	200-342-43103	S/E CORNER SAN PABLO AVE & TENNENT TRAFFIC SIGNAL	131.71
0217-02132025	106929	03/21/2025	100-345-43103	TENNENT & PARK ST CLUB HOUSE	20.62
0466-02142025	106929	03/21/2025	209-554-43103	635 TENNENT AVE YOUTH CTR/CATV	207.93
0466-02142025	106929	03/21/2025	505-119-43103	635 TENNENT AVE YOUTH CTR/CATV	311.89
0498-03112025	106977	03/28/2025	100-231-43103	3790 PINOLE VALLEY RD FIRESTATION	1,071.52
0813-02132025	106929	03/21/2025	200-342-43103	2149 1/2 APPIAN WAY TRAFFIC SIGNAL	77.16
0883-03122025	106977	03/28/2025	100-222-43103	800 TENNENT AVE PUBLI C SAFETY FACILITY	3,658.51
0883-03122025	106977	03/28/2025	100-223-43103	800 TENNENT AVE PUBLI C SAFETY FACILITY	731.70
0883-03122025	106977	03/28/2025	100-231-43103	800 TENNENT AVE PUBLI C SAFETY FACILITY	2,926.81
0887-03032025	106929	03/21/2025	200-342-43103	PINON AVE & SAN PABLO AVE TRAFFIC SIGNAL	157.80
0923-02132025	106929	03/21/2025	100-110-43103	2131 PEAR ST	110.34
0923-02132025	106929	03/21/2025	100-111-43103	2131 PEAR ST	145.19
0923-02132025	106929	03/21/2025	100-112-43103	2131 PEAR ST	159.71
0923-02132025	106929	03/21/2025	100-115-43103	2131 PEAR ST	397.82
0923-02132025	106929	03/21/2025	100-116-43103	2131 PEAR ST	116.15
0923-02132025	106929	03/21/2025	100-117-43103	2131 PEAR ST	1,292.18
0923-02132025	106929	03/21/2025	100-343-43103	2131 PEAR ST	2,407.22
0923-02132025	106929	03/21/2025	200-342-43103	2131 PEAR ST	421.05
0923-02132025	106929	03/21/2025	212-461-43103	2131 PEAR ST	174.23
0923-02132025	106929	03/21/2025	212-462-43103	2131 PEAR ST	438.47
0923-02132025	106929	03/21/2025	285-464-43103	2131 PEAR ST	145.19
1156-03122025	106977	03/28/2025	209-554-43103	635 TENNENT AVE YOUTH CTR/CATV	59.15
1156-03122025	106977	03/28/2025	505-119-43103	635 TENNENT AVE YOUTH CTR/CATV	88.73
1462-0312025	106977	03/28/2025	209-552-43103	2500 CHARLES ST SENIOR CENTER	1,015.84
1801-03092025	106977	03/28/2025	209-553-43103	2454 SIMAS AVE REC CTR & POOL	388.50
2182-03032025	106929	03/21/2025	200-342-43103	OAKRIDGE/SAN PABLO AVE TRAFFIC SIGNAL	104.03
2222-03102025	106977	03/28/2025	100-345-43103	STREET AND HIGHWAY LIGHTING	49.39
2222-03102025	106977	03/28/2025	200-342-43103	STREET AND HIGHWAY LIGHTING	4,302.19
2222-03102025	106977	03/28/2025	310-347-43103	STREET AND HIGHWAY LIGHTING	280.00
2222-03102025	106977	03/28/2025	310-348-43103	STREET AND HIGHWAY LIGHTING	400.00
2506-02132025	106929	03/21/2025	215-341-43103	701 Pinon/2489 San Pablo- Electric CHGS	30.00
2793-02142025	106929	03/21/2025	200-342-43103	1451 FITZGERALD DR TRAFFIC SIGNAL	120.89
3029-03122025	106977	03/28/2025	100-345-43103	1270 ADOBE RD @ OUTSIDE BATHROOMS	106.27
3311-02132025	106929	03/21/2025	200-342-43103	PINOLE VALLEY RD & HENRY TRAFFIC CONTROLLER	156.69
3537-02132025	106929	03/21/2025	100-343-43103	659 TENNENT AVE PARKING LOT LIGHTS	94.94
3834-03062025	106977	03/28/2025	100-231-43103	3790 PINOLE VALLEY RD FIRESTATION	402.94
3850-02132025	106929	03/21/2025	100-345-43103	601 TENNENT AVE CARETAKER'S SHED	267.31

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Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
3914-02132025	106929	03/21/2025	100-345-43103	FERNANDEZ PARK BALLPARK LIGHTING	510.82
4065-02132025	106929	03/21/2025	100-343-43103	2937 PINOLE VALLEY RD TENNIS CT LIGHTS	618.66
4157-03112025	106977	03/28/2025	100-222-43103	809 CITY HALL	17.40
4368-02132025	106929	03/21/2025	200-342-43103	APPIAN WAY & TARA HILLS TRAFFIC SIGNAL	204.44
4612-02132025	106929	03/21/2025	201-343-43103	2100 SAN PABLO AVE FARIA HOUSE	32.61
5127-02142025	106929	03/21/2025	500-642-43103	893 1/2 SAN PABLO AVE PUMP STATION	267.88
5137-03142025	106977	03/28/2025	209-557-43103	2450 SIMAS AVE SWIM CTR	512.07
5374-02132025	106929	03/21/2025	200-342-43103	1220 PINOLE VALLEY RD TRAFFIC SIGNAL	142.30
6043-03112025	106977	03/28/2025	100-231-43103	3790 PINOLE VALLEY RD	28.62
6969-02132025	106929	03/21/2025	201-343-43103	2361 SAN PABLO AVE PARKING LOT LIGHTS	187.89
7114-02132025	106929	03/21/2025	200-342-43103	2429 SAN PABLO AVE	187.78
7509-02132025	106929	03/21/2025	200-342-43103	TARA HILLS DR 500 FT APPIAN WAY TRAFFIC SIGNAL	78.69
8086-02132025	106929	03/21/2025	200-342-43103	N/S BORDER CITY OF PINOLE	104.81
8517-03112025	106977	03/28/2025	500-642-43103	FRT OF 3490 SAVAGE AVE PUMP FOR SEWER	4.80
8716-03122025	106977	03/28/2025	500-641-43103	SEWAGE PLNT-FT OF TENNENT	7,751.84
9824-02132025	106929	03/21/2025	310-347-43103	1303 PINOLE VALLEY RD TRAFFIC CONTROL SVC	141.83
9900-03132025	106977	03/28/2025	200-342-43103	2303 GRANADA CT TRAFFIC CONTROL SERVICE	192.26
9985-02132025	106929	03/21/2025	201-343-43103	NEAR 795 FERNANDEZ PARKING LOT LIGHTS	127.94
Vendor PGE01 - PG&E Total:					34,191.72
Vendor: 2388 - PRESTIGE PRINTING AND GRAPHICS					
100527	106978	03/28/2025	212-461-42201	BUSINESS CARDS FOR CITY PLANNER	155.07
Vendor 2388 - PRESTIGE PRINTING AND GRAPHICS Total:					155.07
Vendor: R&S01 - R & S ERECTION OF RICHMOND, INC.					
2258418	106931	03/21/2025	100-343-42108	SECTIONAL DOOR REPAIRS STATION 73	324.50
Vendor R&S01 - R & S ERECTION OF RICHMOND, INC. Total:					324.50
Vendor: 2783 - READYFRESH					
05C6708041107	106932	03/21/2025	100-222-42201	WATER PD	266.97
15C6708050237	106979	03/28/2025	100-111-42201	WATER FOR CITY HALL	68.93
Vendor 2783 - READYFRESH Total:					335.90
Vendor: REC07 - RECDESK LLC					
RD-000696	106933	03/21/2025	525-118-42106	ANNUAL RECESK SUBSCRIPTION	5,775.00
Vendor REC07 - RECDESK LLC Total:					5,775.00
Vendor: 2817 - REDWOOD PUBLIC LAW, LLP					
13270	106934	03/21/2025	100-20011	2024 SALES TAX MEASURE	2,569.00
13271	106934	03/21/2025	100-20011	CITY ATTORNEY SERVICES	12,651.50
13272	106934	03/21/2025	100-20011	CITY COUNCIL MEETINGS	1,276.00
13273	106934	03/21/2025	100-20011	FINANCE ANNUAL AUDIT LETTERS	103.50
13274	106934	03/21/2025	100-20011	FIRE	172.50
13275	106934	03/21/2025	100-20011	GENERAL SERVICES CITY CLERK	310.50
13276	106934	03/21/2025	100-20011	GENERAL SERVICES CODE ENFORCEMENT	3,839.50
13277	106934	03/21/2025	100-20011	GENERAL SERVICES COMMUNITY DEVELOPMENT	2,972.50
13278	106934	03/21/2025	100-20011	GENERAL SERVICES LABOR AND EMPLOYMENT	1,832.50

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Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
13279	106934	03/21/2025	100-20011	GENERAL SERVICES POLICE	1,297.00
13280	106934	03/21/2025	100-20011	GENERAL SERVICES PUBLIC WORKS	8,800.50
13281	106934	03/21/2025	100-20011	GENERAL SERVICES RECREATIONAL	305.00
13282	106934	03/21/2025	100-20011	PCB LITIGATION	246.00
13283	106934	03/21/2025	100-20011	PINOLE PD SINGH COMPLAINT	805.95
13284	106934	03/21/2025	100-20011	PINOLE SHORES II	368.00
13285	106934	03/21/2025	100-20011	PUBLIC RECORDS ACT	1,986.50
13286	106934	03/21/2025	100-20011	RISK MANAGEMENT	448.50
Vendor 2817 - REDWOOD PUBLIC LAW, LLP Total:					39,984.95
Vendor: 2742 - RELIABLE TRANSLATIONS, INC.					
30234	106936	03/21/2025	106-466-42101	TRANSLATION SPANISH AND CHINESE CE	160.00
Vendor 2742 - RELIABLE TRANSLATIONS, INC. Total:					160.00
Vendor: 1225 - REVEL ENVIRONMENTAL MANUFACTURING, INC.					
63299	106937	03/21/2025	207-344-42514	MEDIA CARTRIDGE TRITON FILTERS SUPPLIES	1,223.71
63393	106937	03/21/2025	207-344-42514	TRITO FILTER SUPPLIES	1,155.67
63399	106937	03/21/2025	207-344-42514	TRITON CATCH BASIN FILTER	312.79
Vendor 1225 - REVEL ENVIRONMENTAL MANUFACTURING, INC. Total:					2,692.17
Vendor: 2847 - RINGCENTRAL, INC.					
CD_001057504	106980	03/28/2025	525-118-43101	HARDWARE CHARGES	160.00
Vendor 2847 - RINGCENTRAL, INC. Total:					160.00
Vendor: 2991 - ROYAL POOLS					
03202025	106981	03/28/2025	100-000-31510	OVERPAYMENT OF BL FEES 23-10162	4.00
Vendor 2991 - ROYAL POOLS Total:					4.00
Vendor: ROS08 - RSG, INC.					
12631	106982	03/28/2025	100-466-42101	ECONOMIC DEVELOPMENT STRATEGY IMPLEMENTATION	4,675.00
12632	106982	03/28/2025	285-464-42101	HOUSING CONSULTING SERVICES FY24-25	68.75
12841	106982	03/28/2025	285-464-42101	PROPERTY DISPOSITION COMMUNITY CORNER AND FARIA	835.00
12841	106982	03/28/2025	750-463-42101	PROPERTY DISPOSITION COMMUNITY CORNER AND FARIA	835.00
12931	106982	03/28/2025	285-464-42101	PROPERTY DISPOSITION COMMUNITY CORNER AND FARIA	2,442.50
12931	106982	03/28/2025	750-463-42101	PROPERTY DISPOSITION COMMUNITY CORNER AND FARIA	2,442.50
13120	106982	03/28/2025	285-464-42101	PROPERTY DISPOSITION COMMUNITY CORNER AND FARIA	1,685.00
13120	106982	03/28/2025	750-463-42101	PROPERTY DISPOSITION COMMUNITY CORNER AND FARIA	1,685.00
Vendor ROS08 - RSG, INC. Total:					14,668.75
Vendor: 1450 - RUBENSTEIN SUPPLY COMPANY					
S2687930.001	106983	03/28/2025	209-557-44306	KROWNE SERVICE SINK FAUCET LONG SPOUT	145.78
S2690036.001	106983	03/28/2025	100-343-44306	SLOAN STOP REPAIR KIT	84.03
Vendor 1450 - RUBENSTEIN SUPPLY COMPANY Total:					229.81
Vendor: 1714 - SHERRI D. LEWIS					
CC015PINOLE-FY2024/25	106938	03/21/2025	100-112-42101	PREPARE MINUTES CC MEETING 03042025	675.00

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PC06PINOLE-FY2024/25	106938	03/21/2025	212-461-42514	PREPARE MINUTES PC MEETING 01272025	525.00
PC07PINOLE-FY2024/25	106938	03/21/2025	212-461-42514	PREPARE MINUTES PC MEETING 02242025	487.50
Vendor 1714 - SHERRI D. LEWIS Total:					1,687.50
Vendor: 2632 - SHIPLEY POOL SERVICE					
12164	106939	03/21/2025	209-557-42108	REMOVE BOTH STONES IN CORNER NEAR POOL	2,450.00
Vendor 2632 - SHIPLEY POOL SERVICE Total:					2,450.00
Vendor: 2688 - SHUMS CODA ASSOCIATES, INC.					
10817	106984	03/28/2025	212-462-42101	PLAN REVIEW SERVICES FEBRUARY 2025	5,826.61
Vendor 2688 - SHUMS CODA ASSOCIATES, INC. Total:					5,826.61
Vendor: 2992 - SOFIA MANAY					
03192025	106985	03/28/2025	212-462-34215	REFUND RENTAL INSPECTION PAYMENT R23-10342	387.00
Vendor 2992 - SOFIA MANAY Total:					387.00
Vendor: 2863 - SOFTFILE					
62440	106986	03/28/2025	212-461-42101	DOCUMENT IMAGING AND QUALITY CONTROL SERVICES	25,625.20
62440	106986	03/28/2025	212-462-42101	DOCUMENT IMAGING AND QUALITY CONTROL SERVICES	25,625.20
Vendor 2863 - SOFTFILE Total:					51,250.40
Vendor: STA42 - STAPLES BUSINESS CREDIT					
FEBRUARY 2025	106940	03/21/2025	100-111-42201	OFFICE SUPPLIES CITYWIDE	9.42
FEBRUARY 2025	106940	03/21/2025	100-111-42201	OFFICE SUPPLIES CITYWIDE	-11.11
FEBRUARY 2025	106940	03/21/2025	100-111-42201	OFFICE SUPPLIES CITYWIDE	23.72
FEBRUARY 2025	106940	03/21/2025	100-111-42201	OFFICE SUPPLIES CITYWIDE	61.90
FEBRUARY 2025	106940	03/21/2025	100-111-42201	OFFICE SUPPLIES CITYWIDE	31.30
FEBRUARY 2025	106940	03/21/2025	100-111-42201	OFFICE SUPPLIES CITYWIDE	171.05
FEBRUARY 2025	106940	03/21/2025	100-111-42201	OFFICE SUPPLIES CITYWIDE	61.76
FEBRUARY 2025	106940	03/21/2025	100-116-42201	OFFICE SUPPLIES CITYWIDE	41.48
FEBRUARY 2025	106940	03/21/2025	100-222-42514	OFFICE SUPPLIES CITYWIDE	612.23
FEBRUARY 2025	106940	03/21/2025	100-341-42201	OFFICE SUPPLIES CITYWIDE	41.48
FEBRUARY 2025	106940	03/21/2025	100-341-42201	OFFICE SUPPLIES CITYWIDE	217.98
FEBRUARY 2025	106940	03/21/2025	209-551-42201	OFFICE SUPPLIES CITYWIDE	45.00
FEBRUARY 2025	106940	03/21/2025	209-553-42201	OFFICE SUPPLIES CITYWIDE	119.06
FEBRUARY 2025	106940	03/21/2025	209-553-42514	OFFICE SUPPLIES CITYWIDE	32.88
FEBRUARY 2025	106940	03/21/2025	209-553-42514	OFFICE SUPPLIES CITYWIDE	17.56
FEBRUARY 2025	106940	03/21/2025	212-461-42201	OFFICE SUPPLIES CITYWIDE	217.98
FEBRUARY 2025	106940	03/21/2025	212-462-42201	OFFICE SUPPLIES CITYWIDE	217.98
FEBRUARY 2025	106940	03/21/2025	212-462-42201	OFFICE SUPPLIES CITYWIDE	50.00
Vendor STA42 - STAPLES BUSINESS CREDIT Total:					1,961.67
Vendor: 2995 - STAPLES CONSTRUCTION COMPANY, INC.					
1764-35.0.01	106987	03/28/2025	276-343-47201	CONSTRUCTION FOR CIP FA2301 PSB MODERNIZATION PROJ	10,357.08
Vendor 2995 - STAPLES CONSTRUCTION COMPANY, INC. Total:					10,357.08
Vendor: STE20 - STERICYCLE, INC.					
8009990101	106941	03/21/2025	100-221-42101	STERI SAFE BUDGET MEDICAL WASTE	69.61
Vendor STE20 - STERICYCLE, INC. Total:					69.61
Vendor: 1155 - SUPERION, LLC					
03192025	106988	03/28/2025	100-000-31510	REFUND OVERPAYMENT BL 23-09025	4.00
Vendor 1155 - SUPERION, LLC Total:					4.00

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Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
Vendor: 2296 - SWENSONS MOBILE FLEET REPAIR					
INV-2469	106942	03/21/2025	500-641-42107	SERVICE CALL REPAIRS FOR TRUCK WPCP	247.00
Vendor 2296 - SWENSONS MOBILE FLEET REPAIR Total:					247.00
Vendor: 2994 - TAK K. LAW					
03192025	106989	03/28/2025	212-462-34215	REFUND RENTAL INSPECTION R23-07054	387.00
Vendor 2994 - TAK K. LAW Total:					387.00
Vendor: 2990 - THE BUTLER					
FEBRUARY 2025	106943	03/21/2025	209-552-43802	LINE DANCING CLASSES FEBRUARY 2025 PSC	322.80
Vendor 2990 - THE BUTLER Total:					322.80
Vendor: 1202 - THOMAS F. GOZZANO REVOCABLE TRUST					
03192025	106990	03/28/2025	100-000-31510	REFUND OVERPAYMENT BL R23-08214	19.00
Vendor 1202 - THOMAS F. GOZZANO REVOCABLE TRUST Total:					19.00
Vendor: 2775 - TOWNSEND PUBLIC AFFAIRS, INC.					
23042	106991	03/28/2025	100-115-42101	CONSULTING SERVICES MARCH 2025 GRANT WRITING	4,000.00
Vendor 2775 - TOWNSEND PUBLIC AFFAIRS, INC. Total:					4,000.00
Vendor: UNI39 - UNITED ROTARY BRUSH CORP.					
CI322929	106944	03/21/2025	207-344-42107	BLUE STEEL 4 SEG PLAS BACK GB HD	933.76
Vendor UNI39 - UNITED ROTARY BRUSH CORP. Total:					933.76
Vendor: USP02 - UNITED STATES POSTAL SVC					
653542066	106945	03/21/2025	209-552-43809	POSTAGE FOR APRIL NEWSLETTER PSC	215.83
Vendor USP02 - UNITED STATES POSTAL SVC Total:					215.83
Vendor: UNI38 - UNIVAR USA INC					
52836250	106946	03/21/2025	500-641-44303	SOD HYPO 12.5% LIQUICHLOR WPCP	16,860.33
Vendor UNI38 - UNIVAR USA INC Total:					16,860.33
Vendor: UNI07 - UNIVERSAL BUILDING SVCS.					
03192025	106992	03/28/2025	100-000-31510	OVERPAID BL23-03819	94.00
Vendor UNI07 - UNIVERSAL BUILDING SVCS. Total:					94.00
Vendor: 2603 - WEST VALLEY CONSTRUCTION CO, INC.					
207987	106947	03/21/2025	500-642-47201	ENGINEERING DESIGN SERVICES FOR SANITARY SEWER PRO	1,760.00
Vendor 2603 - WEST VALLEY CONSTRUCTION CO, INC. Total:					1,760.00
Vendor: 2697 - WEST YOST & ASSOCIATES, INC.					
2061951	106948	03/21/2025	106-344-42101	STORM DRAIN MASTER PLAN CONSULTING	1,167.59
Vendor 2697 - WEST YOST & ASSOCIATES, INC. Total:					1,167.59
Vendor: 2975 - WILLIAM MCMASTER					
03192025	106993	03/28/2025	212-462-34215	REFUND RENTAL INSPECTION R23-09136	387.00
Vendor 2975 - WILLIAM MCMASTER Total:					387.00
Vendor: 2496 - WY CONSTRUCTION INC.					
03192025	106994	03/28/2025	100-341-33221	REFUND PORTION OF DEPOSIT FOR PW23-0027	3,352.00
Vendor 2496 - WY CONSTRUCTION INC. Total:					3,352.00
Vendor: 2993 - WYMAN FONG					
03192025	106995	03/28/2025	212-462-34215	REFUND OVERPAYMENT RENTAL INSPECTION R23-05372	580.00
Vendor 2993 - WYMAN FONG Total:					580.00

WARRANT LISTING**Payment Dates: 3/15/2025 - 3/28/2025**

Payable Number	Payment Number	Payment Date	Account Number	Description (Payable)	Amount
Vendor: 2648 - YANNET TORRES					
FEBRUARY 2025	106949	03/21/2025	209-552-43802	ZUMBA EVENING CLASSES FEBRUARY 2025	499.80
				Vendor 2648 - YANNET TORRES Total:	499.80
				Grand Total:	1,832,380.32

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	420,298.74
106 - MEASURE S-2014	6,192.59
160 - EQUIPMENT RESERVE	21,275.04
200 - Gas Tax Fund	9,704.36
201 - Restricted Real Estate Maintenance Fund	458.44
207 - NPDES Storm Water Fund	3,909.65
209 - Recreation Fund	17,862.33
212 - Building & Planning	61,084.24
215 - Measure C and J Fund	30.00
276 - Growth Impact Fund	10,357.08
285 - Housing Land Held for Resale	11,676.44
310 - Lighting & Landscape Districts	2,125.02
500 - Sewer Enterprise Fund	1,240,823.29
505 - Cable Access TV	400.62
525 - Information Systems	21,219.98
750 - Recognized Obligation Retirement Fund	4,962.50
Grand Total:	1,832,380.32

Account Summary

Account Number	Account Name	Payment Amount
100-000-31510	Other Tax/Business Lice...	121.00
100-10601	Gas Tanks/Corp Yard	780.41
100-110-42401	Dues & Pub/Membershi...	7,997.00
100-110-43103	Utilities/Electricity & Po...	110.34
100-111-42201	Office Expense	416.97
100-111-42302	Travel & Training/Milea...	625.12
100-111-43103	Utilities/Electricity & Po...	145.19
100-112-42101	Prof Svcs/Professional Se..	2,474.83
100-112-43103	Utilities/Electricity & Po...	159.71
100-115-42101	Prof Svcs/Professional Se..	5,835.06
100-115-42201	Office Expense	869.63
100-115-43103	Utilities/Electricity & Po...	397.82
100-116-42101	Prof Svcs/Professional Se..	5,942.25
100-116-42201	Office Expense	41.48
100-116-43103	Utilities/Electricity & Po...	116.15
100-117-41004	Emp Benefits/PERS Retir...	307,188.66
100-117-43103	Utilities/Electricity & Po...	1,292.18
100-20011	Accounts Payable/Miscel...	39,984.95
100-221-42101	Prof Svcs/Professional Se..	731.61
100-221-42107	Prof Svcs/Equipment Ma...	1,758.78
100-221-42110	Prof Svcs/Fingerprinting	228.00
100-221-42201	Office Expense	19.66
100-221-42301	Travel & Training/Conf-R...	4,000.00
100-221-42514	Admin Exp/Special Depa...	6,027.72
100-222-42101	Prof Svcs/Professional Se..	3,467.05
100-222-42201	Office Expense	266.97
100-222-42302	Travel & Training/Milea...	488.79
100-222-42303	Travel & Training/Meal A...	549.00
100-222-42514	Admin Exp/Special Depa...	612.23
100-222-43103	Utilities/Electricity & Po...	3,675.91
100-223-43103	Utilities/Electricity & Po...	731.70
100-231-41004	Emp Benefits/PERS Retir...	299.33
100-231-43102	Utilities/Water	546.06
100-231-43103	Utilities/Electricity & Po...	4,429.89
100-341-33221	Permits/Encroachment ...	3,782.00
100-341-34217	Fees/Permit Automate-T...	43.00
100-341-42201	Office Expense	292.06

Account Summary

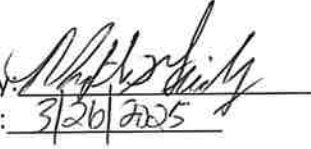
Account Number	Account Name	Payment Amount
100-342-42514	Admin Exp/Special Depa...	43.90
100-343-42108	Prof Svcs/Building-Struc...	1,692.80
100-343-43102	Utilities/Water	117.20
100-343-43103	Utilities/Electricity & Po...	3,120.82
100-343-44306	Other Materials Supp/M...	1,029.49
100-345-42107	Prof Svcs/Equipment Ma...	1,323.58
100-345-43102	Utilities/Water	345.80
100-345-43103	Utilities/Electricity & Po...	954.41
100-345-44306	Other Materials Supp/M...	307.43
100-465-42101	Prof Svcs/Professional Se..	95.03
100-466-42101	Prof Svcs/Professional Se..	4,675.00
100-551-42511	Admin Exp/Equipment R...	144.77
106-115-42101	Prof Svcs/Professional Se..	300.00
106-344-42101	Prof Svcs/Professional Se..	1,167.59
106-466-42101	Prof Svcs/Professional Se..	4,725.00
160-342-47101	FF&E/Equipment	21,275.04
200-342-42101	Prof Svcs/Professional Se..	3,213.55
200-342-43103	Utilities/Electricity & Po...	6,490.81
201-343-42513	Admin Exp/Rent	110.00
201-343-43103	Utilities/Electricity & Po...	348.44
207-344-42107	Prof Svcs/Equipment Ma...	1,217.48
207-344-42514	Admin Exp/Special Depa...	2,692.17
209 20012	Accounts Payable/Contr...	320.00
209-20015	Accounts Payable/Vendo...	11.25
209-551-42201	Office Expense	45.00
209-552-42108	Prof Svcs/Building-Struc...	1,208.30
209-552-43103	Utilities/Electricity & Po...	1,015.84
209-552-43802	Program Cost/Class Fees	2,316.80
209-552-43804	Program Cost/Food Prog...	4,643.51
209-552-43809	Program Cost/Newsletter	215.83
209-553-42108	Prof Svcs/Building-Struc...	110.73
209-553-42201	Office Expense	119.06
209-553-42514	Admin Exp/Special Depa...	50.44
209-553-43102	Utilities/Water	10.11
209-553-43103	Utilities/Electricity & Po...	388.50
209-554-42515	Admin Exp/Special Events	787.20
209-554-43103	Utilities/Electricity & Po...	267.08
209-554-44304	Other Materials Supp/Pe...	1,052.00
209-557-42108	Prof Svcs/Building-Struc...	2,450.00
209-557-43102	Utilities/Water	326.83
209-557-43103	Utilities/Electricity & Po...	512.07
209-557-44304	Other Materials Supp/Pe...	1,866.00
209-557-44306	Other Materials Supp/M...	145.78
212-461-42101	Prof Svcs/Professional Se..	25,625.20
212-461-42201	Office Expense	373.05
212-461-42514	Admin Exp/Special Depa...	1,012.50
212-461-43103	Utilities/Electricity & Po...	174.23
212-462-34215	Fees/Inspection Fee	1,741.00
212-462-42101	Prof Svcs/Professional Se..	31,451.81
212-462-42201	Office Expense	267.98
212-462-43103	Utilities/Electricity & Po...	438.47
215-341-43103	Utilities/Electricity & Po...	30.00
276-343-47201	Improvements/Building	10,357.08
285-464-42101	Prof Svcs/Professional Se..	11,531.25
285-464-43103	Utilities/Electricity & Po...	145.19
310-347-42101	Prof Svcs/Professional Se..	588.89
310-347-43103	Utilities/Electricity & Po...	421.83
310-348-42101	Prof Svcs/Professional Se..	714.30

Account Summary

Account Number	Account Name	Payment Amount
310-348-43103	Utilities/Electricity & Po...	400.00
500-641-42107	Prof Svcs/Equipment Ma...	247.00
500-641-42201	Office Expense	514.94
500-641-43103	Utilities/Electricity & Po...	7,751.84
500-641-44302	Other Materials Supp/Sl...	5,897.96
500-641-44303	Other Materials Supp/C...	42,680.31
500-641-44305	Other Materials Supp/La...	2,507.24
500-641-44306	Other Materials Supp/M...	113.44
500-641-47101	FF&E/Equipment	14,135.00
500-642-43103	Utilities/Electricity & Po...	272.68
500-642-47201	Improvements/Building	1,166,702.88
505-119-43103	Utilities/Electricity & Po...	400.62
525-118-42101	Prof Svcs/Professional Se..	3,885.00
525-118-42105	Prof Svcs/Network Main...	894.01
525-118-42106	Prof Svcs/Software Main...	5,775.00
525-118-42510	Admin Exp/Software Pur...	8,020.07
525-118-43101	Utilities/Telephone	2,645.90
750-463-42101	Prof Svcs/Professional Se..	4,962.50
Grand Total:		1,832,380.32

Project Account Summary

Project Account Key	Payment Amount
None	655,320.36
27634347201fa2301	10,357.08
50064247201SS2201	6,025.50
50064247201SS2401	1,160,677.38
Grand Total:	1,832,380.32

Approved By: 

Date: 3/26/2025



CITY COUNCIL REPORT

9.C.

DATE: APRIL 1, 2025
TO: MAYOR AND COUNCIL MEMBERS
FROM: Heba El-Guindy, Public Works Director, helguindy@pinole.gov
SUBJECT: STORMWATER UTILITY AREA ASSESSMENT FOR FISCAL YEAR 2025-2026

RECOMMENDATION

Staff recommends that the City Council adopt a resolution (Attachment A) approving a rate of \$35.00 per Equivalent Runoff Unit (ERU) for Fiscal Year (FY) 2025-2026 and authorizing the Contra Costa County Flood Control and Water Conservation District (District) to adopt the FY 2024-2025 Stormwater Utility Area Fee for the City of Pinole.

BACKGROUND

The Federal Water Pollution Control Act (Clean Water Act), and its implementing regulations, requires that certain industrial facilities, construction sites, and municipal separate storm sewer system (MS4) obtain coverage for their stormwater discharges under a National Pollutant Discharge Elimination System (NPDES) permit. In California, the federal NPDES stormwater permit program is administered and enforced by the State Water Resources Control Board through the nine (9) Regional Water Quality Control Boards (Water Boards).

The Water Board for the San Francisco Bay Region (hereinafter San Francisco Regional Water Quality Control Board, SFRWQCB) is charged with making critical water quality decisions, including setting standards, issuing waste discharge requirements and NPDES permits, determining compliance and enforcing requirements for nine counties. The NPDES permits are issued approximately every five years and include applicable provisions of the state Porter-Cologne Act, which is the principal legislation for controlling stormwater pollutants in California.

On November 15, 2015, the SFRWQCB reissued its Municipal Regional Stormwater NPDES permit (MRP) to 76 municipalities to regulate discharge of stormwater runoff from the municipal separate storm sewer systems draining into the San Francisco Bay. The reissued MRP, referred to as MRP 2.0, took effect on January 1, 2016, and expired on December 31, 2020. MRP 2.0 was administratively extended until the issuance of the next permit, MRP 3.0. The SFRWQCB adopted the Final Order for the third issuance of the MRP, or MRP 3.0, on May 11, 2022 (Order No. R2-2022-0018).

The City of Pinole, eighteen other cities/towns, the unincorporated Contra Costa County and the District joined together as member agencies to form the Contra Costa Clean Water Program (CCCWP) and work collectively as Contra Costa permittees under the NPDES permit issued by the SFRWQCB. The CCCWP assists its member agencies with implementation of

stormwater quality activities and completion of the MRP mandates for new development guidelines, monitoring, program training, and public education. The CCCWP Program Manager directs staff and acts under the direction of the Management Committee which is made up of one representative from each member agency.

The permit mandates included in the MRP are costly for the City of Pinole and other co-permittees. To implement the mandates in an economical manner, municipalities share resources and implement some activities regionally. The Bay Area Stormwater Management Agencies Association (BASMAA) is a consortium of nine San Francisco Bay Area municipal stormwater programs, including CCCWP, focused on regional challenges and opportunities to improve the quality of stormwater through the development of programs that would be more cost-effective if implemented on a regional level. Regional activities include development of new programs, studies and water quality monitoring for pollutants, public education, and reporting required by the MRP.

At the local level, staff focuses on local development design and plan checking, inspection of construction sites and commercial and industrial facilities, street sweeping, maintenance of trash capture devices, and other forms of maintenance activities to reduce stormwater pollution in order to meet the MRP mandates. A comprehensive review of the City's activities and annual accomplishments related to MRP compliance are detailed in a report prepared annually and submitted to the SFRWQCB.

In 1992, AB 2768 was passed which allowed a municipality to request formation of a Stormwater Utility Area (SUA) and an assessment to pay for MRP implementation costs. The CCCWP Management Committee recommended the formation of stormwater utilities as the most cost-effective method for meeting the permit mandates. Sixteen city councils, including the Pinole City Council, and the County Board of Supervisors adopted resolutions requesting that the District form a SUA for their territories.

The District Board of Supervisors provided public notice to all affected property owners before the establishment of the SUA's on June 22, 1993, creating 17 Stormwater Utility Areas. This 1993 Board action also set the first-year assessment rates for each SUA, as well as maximum rates. Assessments were collected for Fiscal Year 1993–1994 through 2000–2001. On May 9, 2000, the District separated the City of Oakley from SUA 17 and established it SUA 18. The District does not collect assessments for the cities of Richmond and Brentwood since these two cities collect their NPDES levy as a sewer fee.

It should be noted that the District has legal authority to form SUAs within the City of Pinole's boundaries and levy stormwater utility assessments to fund NPDES Program activities for, and on behalf of the City of Pinole. The District also estimates the number of ERUs in Pinole's SUAs, the number of parcels to be assessed, and the estimated remaining revenue for the current fiscal year. Annually, the City determines the cost to be assigned to a single ERU for the forthcoming fiscal year and through a City Council approved resolution, request the District to adopt SUA levies based on said amount. The District is charged with preparation of necessary reports, resolutions, ordinances, and public notices to complete the public hearing process for adoption of the proposed assessments for the next fiscal year.

Within each jurisdiction, the amount of assessment each property receives is based on the amount of drainage it produces. The benchmark unit, or ERU, is a single-family residential parcel from 5,000 sq ft to 20,000 sq ft in size. Approximately 2/3 of all of Pinole's single-family

residential parcels fall into this category. Multi-family units and single-family residential parcels that are less than 5000 sq ft in size have a smaller assessment, while commercial properties and residential properties greater than 20,000 sq ft in size have a larger assessment.

Since FY 2001-2002, the assessment in the City of Pinole has been \$35.00 per year per ERU. Under the current County Ordinance, the highest assessment that can be imposed in the City of Pinole is \$35.00 per ERU.

The nine counties are: Alameda, Contra Costa, San Francisco, Santa Clara (north of Morgan Hill), San Mateo, Marin, Sonoma, Napa, and Solano.

REVIEW AND ANALYSIS

Staff recommends maintaining assessments at their current level of \$35.00 per ERU.

Maintaining the current level of funding is vital to maintain current activities and meet MRP compliance.

It is expected that the requirements of the MRP 3.0 will cause the City to expend additional funds locally to meet permit mandates. Mandates of MRP 3.0 require local government compliance without a dedicated funding source. However, the potential cost and fines associated with non-compliance are significant.

FISCAL IMPACT

The District maintains a separate fund for each SUA. All administrative costs incurred by the District in operating the SUAs, including maintenance of the assessment database, preparation of reports and documents, adjusting assessment and reviewing data on disbursements to Pinole and expenditure by Pinole, are borne by the fund.

The District maintains accounting records for Program Activities expenditures which are MRP related activities delineated in the CCCWP Agreement, funded by member agencies and governed by the CCCWP Management Committee. The District charges for Program Activity costs, calculates the proration of Program Activity costs, and debits SUA Fund of member agencies of said costs incurred.

Annually, but not later than January 31, May 31, and September 10, the District instructs the County Auditor-Controller to disburse revenue from the fund to the individual member agencies including the City of Pinole. The amount to be disbursed each time shall be the fund balance less the following deduction: \$3,000 or two percent (2%) of the estimated total assessment, whichever is greater.

The SUA assessment is estimated to generate approximately \$324,151 based on \$35 per year per ERU for FY 2025-2026. Approximately \$6,483 (2% of estimated SUA) will be held by the District. In addition, the District's cost for calculating the Program Activity costs and the SUA is approximately \$584 while the County's cost for collecting the SUA with the property tax bill is approximately \$5,596. The City's estimated share of participation in the CCCWP for FY 2025-2026 is \$56,373.

Therefore, the SUA assessment will generate an estimated \$255,115 to fund local MRP

compliance activities that otherwise would have been funded by the General Fund.

ATTACHMENTS

A. Resolution

RESOLUTION NO. 2025-XX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PINOLE, COUNTY OF CONTRA COSTA, STATE OF CALIFORNIA, APPROVING THE RATE OF \$35.00 PER EQUIVALENT RUNOFF UNIT FOR FISCAL YEAR 2025-2026 AND AUTHORIZING THE CONTRA COSTA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT TO ADOPT THE FISCAL YEAR 2025-2026 STORMWATER UTILITY AREA FEE FOR THE CITY OF PINOLE

WHEREAS, the Federal Water Pollution Control Act (Clean Water Act) requires that stormwater discharges in urbanized areas be regulated by a National Pollution Discharge Elimination System (NPDES) permit; and

WHEREAS, in California, the federal NPDES stormwater permit program is administered and enforced by the State Water Resources Control Board through the nine (9) Regional Water Quality Control Boards (Water Boards); and

WHEREAS, the San Francisco Regional Water Quality Control Board (SFRWQCB) is charged with making critical water quality decisions, including setting standards, issuing waste discharge requirements and NPDES permits, determining compliance and enforcing requirements for nine counties including Contra Costa; and

WHEREAS, the Contra Costa Clean Water Program (CCCWP) is comprised of nineteen (19) cities, including the City of Pinole, along with the unincorporated Contra Costa County and Contra Costa Flood Control and Water Conservation District (District) and work collectively as “Contra Costa permittees” under a joint Municipal Regional Stormwater Permit (MRP) issued by the SFRWQCB; and

WHEREAS, in 1993, the City of Pinole authorized the District to establish a stormwater pollution management utility district to fund NPDES permit activities; and

WHEREAS, the District established Stormwater Utility Areas under Contra Costa County’s Stormwater Utility Assessment (SUA) Drainage Ordinance No. 93-47; and

WHEREAS, the SUA agreement between the City of Pinole and the District requires the City to determine the annual SUA rate in its Stormwater Utility Area; and

WHEREAS, the SUA rate is based on the Equivalent Runoff Unit (ERU); and

WHEREAS, it is the intent of the City of Pinole to utilize funds received from its SUA for complying with the NPDES permit conditions (MRP 2.0 and MRP 3.0), preventing stormwater pollution and performing drainage system maintenance activities.

NOW, THEREFORE BE IT RESOLVED THAT, the City Council of the City of Pinole hereby approves the rate of \$35.00 per Equivalent Runoff Unit (ERU) for Fiscal Year 2024-2025 and authorizes the Contra Costa County Flood Control and Water

Conservation District (District) to adopt the Fiscal Year 2025-2026 Stormwater Utility Area (SUA) fee for the City of Pinole.

PASSED AND ADOPTED at a regular meeting of the Pinole City Council held on the 1st day of April 2025 by the following vote:

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

I hereby certify that the foregoing resolution was regularly introduced, passed, and adopted on the 1st day of April 2025.

Heather Bell, CMC
City Clerk



CITY COUNCIL REPORT

12.A.

DATE: APRIL 1, 2025
TO: MAYOR AND COUNCIL MEMBERS
FROM: Kelcey Young, City Manager, 5107248933, kelcey.young@pinole.gov
SUBJECT: PAINTED CROSSWALK SPONSORSHIP

RECOMMENDATION

Receive update

BACKGROUND

Staff previously presented the idea to Council of painted crosswalks while discussing the pedestrian safety pilot program. At this time, staff has applied for multiple grants including the T-Mobile Hometown Grant, the AARP Grant, and others. We currently wish to spread awareness of this program and update the Council and the community on current progress. Three main crosswalks have been identified as potential initial locations along with possible conceptual ideas for the community and sub-committees to consider and review. The current intersections are still under discussion but tentatively include:

1. Pinole Valley Road and San Pablo Ave
2. The crosswalk on Pinole Valley Road connecting the Library and Pinole Valley High School
3. One or more of the intersections across from Pinole Valley Park

We are going to present to all commissions and the subcommittee these ideas as well as a call for sponsors, volunteers, and donations for paint, and materials for stencils, brushes, etc. We will be reaching out to local businesses, agency partners, and volunteer groups to see if they would also like to be involved.

REVIEW AND ANALYSIS

This is an update on this ongoing project in order to keep the Council updated and to provide community awareness. The next step will be to provide presentations to the commission and to include the subcommittee in reviewing any design proposals that are submitted. The goal behind having painted crosswalks is multifaceted and includes but is not limited to:

- Improving pedestrian visibility and therefore safety
- Providing aesthetically interesting crosswalks to enhance the charm and beauty of Pinole
- Provide additional community volunteer opportunities, partnerships, and community pride

FISCAL IMPACT

None

ATTACHMENTS

None