

RESOLUTION NUMBER: 6484-2022

CITY OF SEBASTOPOL

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEBASTOPOL AUTHORIZING A BUDGET AMENDMENT FOR THE SEBASTOPOL COMMUNITY CENTER FOR FLOOD RELATED EXPENSES AND CONSULTANT SERVICES FROM THE 2019 FLOOD ALLOCATION ACCOUNT

WHEREAS, in February 2019, Sebastopol Community and Cultural Center (SCCC), experienced significant flooding and damages to the building and its contents; and

WHEREAS, Government Newsom approved the fiscal year 2019-20 State budget and through the help of Assemblyman Marc Levin's Office, the City was awarded \$1.5 million in flood relief funds for the 2019 flood event; and

WHEREAS, some repairs have been completed but there is still much work to be done in the short term as well as long term improvements to the building and/or the site for flood resiliency; and

WHERE, the repairs made by the SCCC are related to flood damage due to the 2019 flood and is appropriate for reimbursement from the flood relief account; and

WHEREAS, GHD and Interactive Resources have been requested to perform program/project management and architectural services to assist the SCCC with immediate and near term flood damages repairs and mitigation; and

WHEREAS, the cost for such management services and architectural services is \$50,000; and

WHEREAS, under the City's purchasing policy, the City Manager is authorized to approve a consultant contract up to a maximum of \$50,000 provided there is budget allocated for the work. Since there is currently no allocated budget for these services, this item is to request Council allocation of budget for consultant services related to the SCCC flood mitigation program management and architectural services and the funding source for such expenses will be allocated from designated flood relief account; and

WHEREAS, the proposed budget allocation for this request is for \$110,000 for SCCC flood damage repairs and consultant services. The account codes for this budget allocation will be as follows; and

1. 124-42-02-5100 project management code ZFLD19-00227 for \$60,000
2. 100-42-02-4210 project management code ZFLD19-00227 for \$50,000

WHEREAS, the City has approximately \$900,000 in designated flood relief funds for the above identified expenses and therefore, there are sufficient funds for this budget allocation request; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Sebastopol does hereby approve a budget amendment of \$110,000 identified in the accounts listed in this resolution to provide reimbursement and to perform program/project management services to assist SCCC with flood related repairs.

The above and foregoing Resolution was duly passed, approved, and adopted at a meeting by the City Council on the 18th day of October, 2022.

I, the undersigned, hereby certify that the foregoing Resolution was duly adopted by City of Sebastopol City Council following a roll call vote:

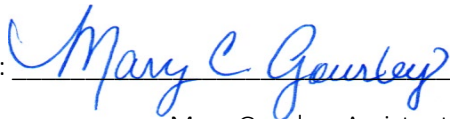
**VOTE:**

Ayes: Councilmembers Glass, Gurney, Rich, Vice Mayor Hinton and Mayor Slayter  
Noes: None  
Absent: None  
Abstain: None

APPROVED:

  
Mayor Patrick Slayter

ATTEST:



Mary Gourley, Assistant City Manager/City Clerk, MMC

APPROVED AS TO FORM:



Larry McLaughlin, City Attorney

**Sebastopol Community Cultural Center**  
**Transaction Report - Main Hall Flood Repair Reimbursement Request**  
 January 2021 - September 2022

Date	Transaction Type	Num	Ref	Name	Memo/Description	Amount
<b>Repair &amp; Maintenance</b>						
<b>Main Hall Repairs</b>						
12/14/2021	Bill	450665-1	1	The Rental Place	Ceiling repairs - lift rental	780.00
12/17/2021	Bill	196395778	2	ALCAL Specialty Contracting Inc.	Ceiling repairs	30,726.00
12/27/2021	Bill	104	3	Salmon Share	Floor reassembly after ceiling work	200.00
02/10/2022	Bill	2102022-1	4	PCD Audio Video System Integration	Curtains, mail hall	23,940.73
04/06/2022	Bill	80028883	5	ALCAL Specialty Contracting Inc.	Ceiling repairs 10% retention balance (insulation work)	3,414.00
						<u><b>\$ 59,060.73</b></u>