CITY COUNCIL REGULAR MEETING

JOINT SAND CITY COUNCIL AND SUCCESSOR AGENCY OF THE REDEVELOPMENT AGENCY

TUESDAY, MARCH 5, 2024

5:30 PM

AGENDA
JOINT SAND CITY COUNCIL AND SUCCESSOR AGENCY OF THE REDEVELOPMENT AGENCY

City Council Regular Meeting - Tuesday, March 5, 2024
5:30 PM

THIS MEETING WILL BE HELD VIRTUALLY AND IN PERSON, IS COMPLIANT WITH ASSEMBLY BILL ("AB") 2449, SIGNED INTO LAW ON SEPTEMBER 13, 2022, WHICH AMENDS GOVERNMENT CODE SECTION 54953 TO PROVIDE AUTHORITY FOR PUBLIC AGENCIES TO CONTINUE TO HOLD VIRTUAL MEETINGS AND REMAIN IN COMPLIANCE WITH THE BROWN ACT (GOV. CODE §§ 54950 ET SEQ.).
TO PARTICIPATE IN THE ZOOM COUNCIL MEETING LIVE:

https://us02web.zoom.us/j/4614728829

Meeting ID: 461 472 8829

To participate telephonically by calling the number below:
(669) 900-6833

Meeting ID: 461 472 8829#

If prompted to enter a participant ID, press #

TO PARTICIPATE IN PERSON:
City Hall Council Chamber
1 Pendergrass Way
Sand City, CA

How to submit written Public Comments:
If any member of the public would like to provide written comments at the meeting, please do as set forth below.

Written: All comments received before 8:00 am the day of the meeting will be posted on the City's website as "Correspondence" under the relevant agenda item and provided to the City Council members at the meeting. Please email your comments to: cityclerk@sandcityca.org.

Read Aloud During the Meeting: Email your comments to cityclerk@sandcityca.org. When the Mayor opens the public comment period for the relevant agenda item; please indicate the agenda item and title in your email subject line. If you want your comment read aloud, prominently write "Read Aloud at Meeting" at the top of the email and your comments will be read into the record (not to exceed three minutes at staff's cadence).

DURING EACH MEETING, members of the public may participate by calling and speaking live during the designated time(s), subject to time limits that may be imposed pursuant to the

Brown Act at the number provided above. Please use the "raise your hand" option on Zoom, and the City Clerk will call on your name.

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1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

4. ANNOUNCEMENT BY MAYOR, CITY ATTORNEY, AND CITY MANAGER

5. COMMUNICATIONS

Members of the public may address the City Council/Successor Agency on matters not appearing on the City Council/Successor Agency Agenda at this time for up to three minutes. In order that the City Clerk may later identify the speaker in the minutes of the meeting, it is helpful if speakers state their names. Public comments regarding items on the scheduled agenda will be heard at the time the item is being considered by the City Council/Successor Agency. The City Council Chambers podium is equipped with a portable microphone for anyone unable to come to the podium. If you need assistance, please advise the City Clerk as to which item you would like to comment on and the microphone will be brought to you.

6. CONSENT CALENDAR

The Consent Agenda consists of routine items for which City Council approval can be taken with a single motion and vote. A Council member may request that any item be placed on the Regular Agenda for separate consideration.

6A. Approve the City Council Regular Meeting Minutes for January 16, 2024 and February 6, 2024
Draft 1-16-24 Minutes
Draft 2-6-24 Minutes

6B. Approve a Resolution Denying Claim of Agnieszka Kazmierczak
Staff Report
Resolution
Claim

6C. Approve a Resolution Denying Claim of Bella Mare Investments, LLC/James A. Davi
Staff Report
Resolution
Claim

6D. Approve a Resolution Denying Claim of Carmel Stone Imports
Staff Report
Resolution
Claim

6E. Approve a Resolution Denying Claim of Jerry Blackwelder
Staff Report
Resolution
Claim

6F. Approve a Resolution Denying Claim of Debbie Longo-Sullivan
Staff Report
Resolution
Claim

6G. Approve a Resolution Denying Claim of Peninsula Hydronics, Inc/Peter Pinon
Staff Report
Resolution
Claim

6H. Approve a Resolution Denying Claim of PJs Tile & Stone
Staff Report
Resolution
Claim

6I. Approve a Resolution Denying Claim of Reliable Plumbing & Heating
Staff Report
Resolution
Claim

6J. Approve a Resolution Denying Claim of Sato Racing/Mikiko Osumi
Staff Report
Resolution
Claim

7. CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR

8. PRESENTATION

8A. Presentation on Catalina Avenue/Contra Costa Avenue Stormwater Improvement Project: Leon Gomez, Engineering Services

10. NEW BUSINESS

10A. Approve a Resolution Authorizing the City Manager to Allocate Coronavirus State and Local Fiscal Recovery Funds in the Amount of $95,449
Staff Report
Resolution
Pacific Grove Facade Improvement Program

10B. Discussion and Direction to Staff Regarding Remote Participation in City Council

Meetings
Staff Report

11. COMMENTS BY COUNCILMEMBERS ON ITEMS OF INTEREST TO SAND CITY

12. CLOSED SESSION

12A. Conference with real property negotiators pursuant to Government Code §54956.8. Property: 501 Ortiz Avenue, APN 011-195-014 & 011-195-015. City Negotiators: City Manager Vibeke Norgaard, City Attorney Adam Lindgren, and EMC President Michael Groves. Negotiating Parties: Katherine M. Roper & Roper Trust and Robin Aeschliman. Under Negotiation: Price and terms of payment.

12B. Re-Adjourn to Open Session to report any action taken at the conclusion of Closed Session in accordance with California Government Code §54957.1

13. ADJOURNMENT

The current agenda is available in PDF format on our website at:
www.sandcity.org

If you have a request for a disability-related modification or accommodation, including auxiliary aids or services, which will allow you to participate in a Sand City public meeting, please call the City Clerk at (831) 394-3054 extension 220, or give your written request to the City Clerk at 1 Pendergrass Way, Sand City, CA 93955 at least 48 hours prior to the scheduled meeting to allow the City Clerk time to arrange for the requested modification or accommodation.

AGENDA ITEM
6A.

Approve the City Council Regular Meeting Minutes for January 16, 2024 and February 6, 2024

MINUTES
JOINT SAND CITY COUNCIL AND SUCCESSOR AGENCY OF THE REDEVELOPMENT AGENCY

Regular Meeting - Tuesday, January 16, 2024 5:30 PM
As allowed by Assembly Bill AB 2449, this meeting was conducted in person and by teleconference.

Mayor Carbone called the meeting to order at 5:30 PM.

1. ROLL CALL

Present: Mayor Carbone
Vice Mayor Blackwelder
Councilmember Diaz
Councilmember Hawthorne
Councilmember Sofer

Staff: City Manager Vibeke Norgaard
Police Chief David Honda
Interim City Attorney Anthony Amara
City Clerk Kerry Lindstrom

2. PLEDGE OF ALLEGIANCE

Chief Honda led the Pledge of Allegiance.

3. INVOCATION

No invocation was made.

4. ANNOUNCEMENT BY MAYOR, CITY ATTORNEY, AND CITY MANAGER

The Mayor placed informational handouts on the table and stated she has been out of town and unable to provide a Mayor's Report this week. City Manage Vibeke Norgaard provided an updated City Manager's Report and made it available to the public.

5. COMMUNICATIONS

Public comment was received from Chandler Roland, Jetty Hubler, Supervisor Wendy Root-Askew, and Luke Kilpatrick.

6. CONSENT CALENDAR

No public comment was received.

Upon motion by Vice Mayor Blackwelder and seconded by Councilmember Hawthorne, the Council voted 5-0 to approve the Consent Calendar.

6A. Approved the City Council Regular Meeting Minutes for December 5, 2023.

6B. Approved Resolution SC 24-01 Accepting a Gift of Land from DBO Development No. 30, LLC Located Within Sand City, APN 011-011-051.

7. CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR

No items were pulled.

8. PRESENTATION

No public comment was received.

8A. Received a presentation of certificates to volunteers and supporters of the 2023 West End Celebration from Steve Vagnini.

9. PUBLIC HEARING

9A. First Reading of an Ordinance Adding Chapters 1.20 and 1.22, "Administrative Enforcement" and "Administrative Citations" to the Sand City Municipal Code

Public comment received from Brian Clark and Luke Kilpatrick.

Upon motion by Councilmember Hawthorne and seconded by Vice Mayor Blackwelder, Council waived reading of the ordinance in full and read by title only and introduced and held first reading of an ordinance adding Chapters 1.20 and 1.22, “Administrative Enforcement” and “Administrative Citations” to the Sand City Municipal Code.

Motion carried 5-0, by the following vote:

AYES:	Mayor Carbone, Vice Mayor Blackwelder, Councilmembers Diaz, Hawthorne, and Sofer.
NOES:	None.
ABSENT:	None.
ABSTAIN:	None.

9B. Approve a Resolution Amending the Planning and Building Department Master Fee Schedule

Public comment received from Brian Clark and Luke Kilpatrick.

Council discussed amending the Planning and Building Department Master Fee Schedule and provided direction to staff to gather a historical financial analysis to find out how much the City has been subsidizing from the general fund and to bring this information back to Council at a future meeting.

10. NEW BUSINESS

10A. Approve a Resolution Approving Conditional Use Permit (CUP 23-006) for the Wonderwall Boutique Hotel at 1714 Contra Costa Street ***This item was continued from December 19, 2023 and Staff proposes continuation to February 6, 2024.***

Upon motion by Vice Mayor Blackwelder and seconded by Councilmember Sofer, Council voted 5-0 to continue Item 10A.

10B. Discussion and Direction Regarding a Possible Ordinance Amending Title 2,

Chapter 2.08, Section 2.08.010 to Increase the Salary for the City Council and Mayor
Public comment received from Luke Kilpatrick.

Council discussed a possible ordinance amending Title 2, Chapter 2.08, Section 2.08.010 to increase the salary for the City Council and Mayor and provided direction to staff to bring a draft ordinance to Council for first read and introduction increasing the monthly salary for each Councilmember to $950 plus an additional $500 for the Mayor.

11. COMMENTS BY COUNCILMEMBERS ON ITEMS OF INTEREST TO SAND CITY

Mayor Carbone reminded the Council to RSVP to the City Clerk for the League of California Cities Division meeting on January 25, 2024.

12. ADJOURNMENT

Council adjourned the meeting at approximately 8:10 PM.

_____
Kerry Lindstrom, City Clerk

MINUTES
JOINT SAND CITY COUNCIL AND SUCCESSOR AGENCY OF THE REDEVELOPMENT AGENCY

Regular Meeting - Tuesday, February 6, 2024 5:30 PM
As allowed by Assembly Bill AB 2449, this meeting was conducted in person and by teleconference.

Mayor Carbone called the meeting to order at 5:30 PM.

1. ROLL CALL

Present: Mayor Carbone
Vice Mayor Blackwelder
Councilmember Diaz
Councilmember Hawthorne
Councilmember Sofer

Staff: City Manager Vibeke Norgaard
Police Commander Mike Mount
Interim City Attorney Adam Lindgren
Finance Manager Jennifer Pope
HR/Risk Manager Audrey Cray
Interim Planner Zane Mortensen
City Clerk Kerry Lindstrom

2. PLEDGE OF ALLEGIANCE

Vice Mayor Blackwelder led the Pledge of Allegiance.

3. INVOCATION

Reverend Hellam led the invocation.

4. ANNOUNCEMENT BY MAYOR, CITY ATTORNEY, AND CITY MANAGER

Mayor Carbone announced copies of the Mayor's Report and various handouts were placed on the table in the Council Chamber for the public. Mayor Carbone and Councilmembers Diaz and Sofer attended League of California Cities Division meetings in January. City Manager Vibeke Norgaard stated she provided the Council with the City's Manager's Report and made it available to the public.

5. COMMUNICATIONS

Public comment received from Brian Clark.

6. CONSENT CALENDAR

No public comment received.

Upon motion by Councilmember Hawthorne and seconded by Councilmember Sofer, Council voted 5-0 to approve the Consent Calendar.

6A. Approved the City Council Regular Meeting Minutes for December 19, 2023.

6B. Approved Resolution SC 24-02 confirming members of the Sand City Arts Committee.

6C. Approved Resolution SC 24-03 confirming re-appointments to the Design Review Committee.

6D. Approved Resolution SC 24-04 ratifying appointments to various local and regional agencies and boards effective February 6, 2024.

6E. Held second reading and adopted Ordinance SC 24-01 adding Chapters 1.20 and 1.22, "Administrative Enforcement" and "Administrative Citations" to the Sand City Municipal Code.

7. CONSIDERATION OF ITEMS PULLED FROM CONSENT CALENDAR

No items were pulled.

8. PRESENTATION

No public comment received.

Received a presentation on the weighted vote formula from Paul A. Sciuto, Monterey One Water General Manager.

9. PUBLIC HEARING

9A. First Reading of an Ordinance Amending Section 2.08.010 of Title 2, Chapter 2.08 of the Municipal Code, "Mayor and City Councilmembers" Increasing the Salaries of City Councilmembers to $950 per month and the Mayor to $1450 per month Effective December 1, 2024

No public comment received.

Upon motion by Councilmember Hawthorne and seconded by Vice Mayor Blackwelder, Council waived reading of the ordinance in full and read by title only and held first reading of an ordinance amending Section 2.08.010 of Title 2, Chapter 2.08 of the Municipal Code, “Mayor and City Councilmembers” increasing the salaries of City Councilmembers to $950 per month and the Mayor to $1450 per month effective December 1, 2024.

Motion carried 5-0, by the following vote:

AYES: Mayor Carbone, Vice Mayor Blackwelder, Councilmembers Diaz, Hawthorne, and Sofer.

NOES: None.
ABSENT: None.
ABSTAIN: None.

10. NEW BUSINESS

10A. Discussion and Direction regarding the we.Mural Festival 2024

Public Comment received from Brian Clark.

Council discussed and provided direction to staff regarding the we.Festival 2024. Council stated they would like to maintain Talking Walls as the curators, focus on larger walls, and look at folding in other artist activities.

10B. Approve a Resolution Approving Special Event Permit 24-01 for the Bicycle Criterium on April 14, 2024 in the West End District

Public comment received from Brian Clark.

Upon motion by Councilmember Hawthorne and seconded by Vice Mayor Blackwelder, Council approved Resolution SC 24-05, 2024 approving a Special Event Permit 24-01 for the Bicycle Criterium on April 14, 2024 in the West End District.

10C. Approve a Resolution to Consider Purchase of Tyler Technologies Enterprise Resource Planning Professional (ERP PRO) 10 Financial Software in the Amount of $71,373

Public comment received from Brian Clark.

Upon motion by Mayor Carbone and seconded by Councilmember Diaz, Council voted 5-0 to approve Resolution SC 24-06, 2024 to purchase Tyler Technologies Enterprise Resource Planning Professional (ERP PRO) 10 financial software in the amount of $71,373.

10D. Approve a Resolution to Amend the Professional Service Agreement With EMC Planning Group, Inc. for Fiscal Year 2023-2024 Adding an Amount Not to Exceed $184,000 for Fiscal Year 2023-2024

Public comment received from Brian Clark.

Upon motion Vice Mayor Blackwelder and Seconded by Councilmember Hawthorne, Council voted 5-0 to approve Resolution SC 24-07, 2024 to amend

the Professional Service Agreement with EMC Planning Group, Inc. for Fiscal Year 2023-2024 adding in an amount not to exceed $184,000 for Fiscal Year 2023-2024.

11. COMMENTS BY COUNCILMEMBERS ON ITEMS OF INTEREST TO SAND CITY

Mayor Carbone attended a Monterey County Chamber event and the City of Sand City received a certificate for being member with the Chamber for 28 years.

12. ADJOURNMENT

Council adjourned the meeting at approximately 7:33 PM.

_____

Kerry Lindstrom, City Clerk

AGENDA ITEM
6B.

Approve a Resolution Denying Claim of Agnieszka Kazmierczak

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Audrey Cray, HR/Risk Manager
SUBJECT: Denial of Claim Submitted by Agnieszka Kazmierczak
DATE: March 5, 2024

BACKGROUND/DISCUSSION:
On January 25, 2024, the City received a claim from Agnieszka Kazmierczak for damage that occurred in the early morning hours of January 22, 2024 in Sand City. The claim is that flooding damaged Ms. Kazmierczak's building as well as their business product.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

FISCAL IMPACT:
There is no fiscal impact.

RECOMMENDATION:
The standard procedure for processing claims is for denial by the City Council then referral to the City Senior Claims Adjuster, Parmit Randhawa, at George Hills. The claims associated with the flooding on January 22, 2024, will be tendered to the City of Seaside.

ATTACHMENTS:
1. Resolution
2. Claim submitted by Agnieszka Kazmierczak

CITY OF SAND CITY
RESOLUTION SC ___, 2024

RESOLUTION OF THE CITY COUNCIL OF SAND CITY DENYING CLAIM OF AGNIESZKA KAZMIERCZAK

WHEREAS, the City received a claim from Agnieszka Kazmierczak against the City on January 25, 2024.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City does hereby:

1. Deny said claim; and
2. Refer the claim to the City's liability carrier.

PASSED AND ADOPTED by the City Council of the City of Sand City this 5th, day of March, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:
DATED: _____

_____
Kerry Lindstrom, City Clerk

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

CLAIMANT Agnieszka Kazmierczak TELEPHONE: 831.521.5765

ADDRESS: Mailing 2 John Street Unit C Sand City 93955

ADDRESS FOR NOTICES TO CLAIMANT (if different from above): _____

Description of Claim: Flood on my side of the street affecting all units. Water filled my studio to a high point as I found heavy containers flipped the next day and water everywhere

Location of Occurrence: 2 John Street Unit C Sand City, CA, 93955

Date of Occurrence: Early morning of Monday Jan 22, 2024 - yet not sure as no official notified me. Learned from my neighbor.

Amount of Claim (if less than $10,000): List of bills still TBD
(Attach supporting bills, etc.)

City Employees Involved: Card left in my door for for Mark Parker who reffered me to Audrey Cray.

Witnesses to Occurrence: Every neighbor
(Name and Address)

Jan 23, 2024
(Date)

(Signature)

Date Received: 1/25/2024

Risk Manager: acray

AGENDA ITEM
6C.

Approve a Resolution Denying Claim of Bella Mare Investments, LLC/James A. Davi

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Audrey Cray, HR/Risk Manager
SUBJECT: Denial of Claim Submitted by Bella Mare Investments, LLC/James A. Davi
DATE: March 5, 2024

BACKGROUND/DISCUSSION:
On February 1, 2024, the City received a claim from Bella Mare Investments, LLC/James A. Davi for damage that occurred in the early morning hours of January 22, 2024 in Sand City. The claim is that flooding damaged Bella Mare Investments, LLC's gate motor and electronics.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

FISCAL IMPACT:
There is no fiscal impact.

RECOMMENDATION:
The standard procedure for processing claims is for denial by the City Council then referral to the City Senior Claims Adjuster, Parmit Randhawa, at George Hills. The claims associated with the flooding on January 22, 2024, will be tendered to the City of Seaside.

ATTACHMENTS:
1. Resolution
2. Claim submitted by Bella Mare Investments, LLC/James A. Davi

CITY OF SAND CITY
RESOLUTION SC ___, 2024

RESOLUTION OF THE CITY COUNCIL OF SAND CITY DENYING CLAIM OF BELLA MARE INVESTMENTS, LLC/JAMES A. DAVI

WHEREAS, the City received a claim from Bella Mare Investments, LLC/James A. Davi against the City on February 1, 2024.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City does hereby:

1. Deny said claim; and
2. Refer the claim to the City's liability carrier.

PASSED AND ADOPTED by the City Council of the City of Sand City this 5th, day of March, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:
DATED: _____

_____
Kerry Lindstrom, City Clerk

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

BELLA MARE INVESTMENTS, LLC

CLAIMANT JAMES A. DAVI TELEPHONE: 831 595-3284

ADDRESS: 1815 C CONTRA COSTA STREET

ADDRESS FOR NOTICES TO CLAIMANT (if different from above):

Description of Claim: WATER BACKUP FROM CITY STORM DRAINS. THE WATER FLOODED 3 LOCATIONS AND DAMAGED GATE MOTOR & ELECTRONIC

Location of Occurrence: 1807 CONTRA COSTA 2 JOHN A, B & C AND GATE AT END OF REDWOOD.

Date of Occurrence: 1/21/2024

Amount of Claim (if less than $10,000): SEE ATTACHED TBD.
(Attach supporting bills, etc.)

City Employees Involved: AUDREY CRAIG, MARK PARKER & CITY MANAGER. ALSO PATRICK GROGAN, PE QSD SEASIDE

Witnesses to Occurrence: CITY MANAGER,
(Name and Address)
LUCERO VALDEZ, FIREMAN

1/31/2024 [signature]
(Date) (Signature)

Date Received: 2/1/2024

City Clerk: acray CHR/RISK Manager

BELLA MARE INVESTMENTS LLC
1815-C CONTRA COSTA STREET
SAND CITY, CA 93955
(831) 392-0441

1/31/2024

Audrey Cray
City of Sand City
1 Sylvan Park
Sand City, CA 93955

Re: Storm Drain Back-up and Damage to Bella Mare Property

Dear Audrey;

Enclosed is the list of damage to the Bella Mare buildings and parking lot gate.

2 John A: Move all items (racks, equipment, inventory, furniture, etc.) away from walls. Remove drywall 2' from floor up wall and sanitize area effected. Remove electric heaters, and plugs effected by water and replace with new. Install new drywall, tape and finish drywall smooth. Prime new drywall with latex primer and apply two finish coats of latex semi-gloss enamel paint. Paint warehouse floors. Return all racks, inventory, furniture, appliances and misc. items.

2 John B: Move all items (racks, equipment, inventory, furniture, etc.) away from walls. Remove drywall 2' from floor up wall and sanitize area effected. Remove linoleum flooring and rubber coving and sanitize floor area. Remove electric heaters, and plugs effected by water and replace with new. Install new drywall, tape and finish drywall smooth. Prime new drywall with latex primer and apply two finish coats of latex semi-gloss enamel paint. Paint warehouse floors. Return all racks, inventory, furniture, appliances and misc. items. Install new linoleum floors in bathroom and office area.

2 John C: Move all items (racks, equipment, inventory, furniture, etc.) away from walls. Remove linoleum flooring and rubber coving and sanitize floor area. Remove electric heaters, and plugs effected by water and replace with new. Install new drywall, tape and finish drywall smooth. Prime new drywall with latex primer and apply two finish coats of latex semi-gloss enamel paint. Paint commercial floor. Return all racks, inventory, furniture, appliances and misc. items. Install new linoleum floors in bathroom.

4. Parking Lot Gate Controls and motors $6,500.00

Audrey, please do not hesitate to contact me in regard to any questions you may have about the buildings and gate repairs.

Sincerely,

James A. Davi
Bella Mare Investments, LLC
831 595-3284

January 30, 2024

Bella Mare Investments, LLC

1815 Contra Costa St. Ste C

Sand City, CA 93955

James Davi

The cost to remove and haul damaged gate motor and controls, furnish and install (1) Liftmaster heavy duty slide gate opener with safety edges, safety photo eye and new Wiegand radio receiver in total is $ 6,500.00.

Parts - $ 5,500.00

Labor - $ 1,000.00

Can get this done by the end of next week.

Unit is beyond repair due to flooding into motors and control board.

Regards,

Tim Scarpa

AGENDA ITEM
6D.

Approve a Resolution Denying Claim of Carmel Stone Imports

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Audrey Cray, HR/Risk Manager
SUBJECT: Denial of Claim Submitted by Carmel Stone Imports
DATE: March 5, 2024

BACKGROUND/DISCUSSION:
On February 6, 2024, the City received a claim from Carmel Stone Imports for damage that occurred in the early morning hours of January 22, 2024 in Sand City. The claim is that flooding damaged Carmel Stone Imports' stone and tile product.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

FISCAL IMPACT:
There is no fiscal impact.

RECOMMENDATION:
The standard procedure for processing claims is for denial by the City Council then referral to the City Senior Claims Adjuster, Parmit Randhawa, at George Hills. The claims associated with the flooding on January 22, 2024, will be tendered to the City of Seaside.

ATTACHMENTS:
1. Resolution
2. Claim submitted by Carmel Stone Imports

CITY OF SAND CITY
RESOLUTION SC ___, 2024

RESOLUTION OF THE CITY COUNCIL OF SAND CITY DENYING CLAIM OF CARMEL STONE IMPORTS

WHEREAS, the City received a claim from Carmel Stone Imports against the City on February 6, 2024.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City does hereby:

1. Deny said claim; and
2. Refer the claim to the City's liability carrier.

PASSED AND ADOPTED by the City Council of the City of Sand City this 5th, day of March, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:
DATED: _____

_____
Kerry Lindstrom, City Clerk

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

CLAIMANT CARMEL STONE IMPORTS TELEPHONE: 831 583-1011

ADDRESS: 1725 CONTRA COSTA ST, SAND CITY CA 93955

ADDRESS FOR NOTICES TO CLAIMANT (if different from above): _____

Description of Claim: DESTROYED STONE LEDGER PANELS DUE TO BUILDING FLOODED AS A RESULT OF UNDERGROUND PIPE BACK UP THAT FLOODED AT STREET LEVEL. SBE INV. 106727

Location of Occurrence: 1725 CONTRA COSTA ST, SAND CITY CA 93955

Date of Occurrence: JANUARY 22ND 2024.

Amount of Claim (if less than $10,000): $2379.24
(Attach supporting bills, etc.)

City Employees Involved: AUDREY CRAY, MARK PARKER

Witnesses to Occurrence: ROBBIE ROBINSON + BALDEMAR HERRERA
(Name and Address)
1725 CONTRA COSTA ST, SAND CITY CA, 93955

2/2/24
(Date)

(Signature)

Date Received: 2/6/2024

Risk Manager: Array

CARMEL STONE IMPORTS™

1725 Contra Costa St.
Sand City, CA 93955

Original

SALES INVOICE

Sales Employee
Lisa Houle

Invoice No.:
106727

Cust Acct#:
c080001118

Document Date
01/16/24

Page: 1

BILL TO	SHIP TO	TOTAL DUE
Tamra & Michael Randall	Tamra & Michael Randall	01/16/24

P. O. Number	Sidemark	Terms	Ship Via	Tracking	Ship Date
Kitchen & bathroom remodel		Prepaid			

Item No.	Quantity	Description	Unit Price	Prc Aftr Disc	Total
I9117	20.000	Philadelphia Ledger Stone Corner 6"x18"	$ 19.90	$ 16.58	$ 331.60
I510265	144.000	MSI Mayra White Ledger Panel 6"x24" Mayra White (LPNLLMAYWHI624)	$ 13.84	$ 11.53	$ 1,660.32
I514030	12.000	MSI Mayra White 12x24x3cm (1.25") Tumbled Pavers (LPAVLMAYWH1224T)	$ 28.74	$ 23.94	$ 287.32

Subtotal	$ 2,279.24
Discount	
Shipping	$ 100.00
Tax	$ 210.83
Total	$ 2,590.07
Paid/Credited	$ 2,590.07
Balance Due	

PLEASE REMIT THIS AMOUNT

-All special orders will incur additional freight charges.
-Please order carefully. All sales are final. NO RETURNS ACCEPTED ON MISORDERED OR EXCESS MATERIAL.
-All quantities provided by Carmel Stone Imports are estimates and do not account for overages, cuts, on-site changes, or human error. Please verify all quantities.
-Shade and size variations are inherent in all natural stones. Carmel Stone Imports assumes no responsibility or liability for any
labor or material claims due to size and shade vaiations or discoloration due to use of colored grouts or adhesives.
-No claims accepted on excess material.
-Inspect all materials in terms of quality, quantity and breakage. DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS
OF DELIVERY.
-Absolutely no claims accepted on installed material.
-All lead times are estimated and cannot be guaranteed.
-Until full purchase price is received by Carmel Stone Imports, title to unpaid material remains vested in Carmel Stone

Please sign and fax back to authorize. Thank you.

-All invoices not paid by the above due date are subject to interest charges.
-All returns are subject to a 25% restocking fee
-Purchases for all in-stock material must be paid in full at time of agreed-upon purchase. Even if the material is to be held at CSI, it must be paid in full.
-All special order purchases, require minimum 50% deposit and balance due upon receipt in CSI facilities
-CSI RECOMMENDS THAT ALL NATURAL STONE PRODUCTS BE SEALED WITH IMPREGNATING SEALER

Signature _____ Date _____

Phone: P: 1 (650) 800-7840 Fax: F: 1 (650) 600-8022 E-Mail: info@carmelimports.com Website: www.carmelimports.com

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

CLAIMANT CARMEL STONE IMPORTS TELEPHONE: 831 583-1011

ADDRESS: 1725 CONTRA COSTA ST SAND CITY CA 93955

ADDRESS FOR NOTICES TO CLAIMANT (if different from above): _____

Description of Claim: DESTROYED MOSAIC TILE AS A RESULT OF FLOODING INSIDE BUILDING 1725 CONTRA COSTA ST SAND CITY AS A RESULT OF UNDERGROUND PIPES BACKED UP AND FLOODED AT STREET LEVEL. INV 104692

Location of Occurrence: 1725 CONTRA COSTA ST, SAND CITY CA

Date of Occurrence: _____

Amount of Claim (if less than $10,000): $8318-00
(Attach supporting bills, etc.)

City Employees Involved: AUDREY CRAY, MARK PARKER

Witnesses to Occurrence: ROBBIE ROBINSON, BALDEMAR HERRERA
(Name and Address)
1725 CONTRA COSTA ST, SAND CITY CA 93923

2/2/24
(Date)

(Signature)

Date Received: 2/6/2024

Risk Manager: acrays

CARMEL STONE IMPORTS™

1725 Contra Costa St.
Sand City, CA 93955

Original

SALES INVOICE

Sales Employee
Kinsey Tostado

Invoice No.:
104692

Cust Acct#:
C2027

Document Date
10/06/23

Page: 1

BILL TO	SHIP TO	TOTAL DUE
Serrano Development 902 Via Verde Del Rey Oaks, CA 93940	**Serrano Development** 902 Via Verde Del Rey Oaks, CA 93940	**10/06/23**

P. O. Number	Sidemark	Terms	Ship Via	Tracking	Ship Date
Gill/Pheasant		Prepaid			

Item No.	Quantity	Description	Unit Price	Prc Aftr Disc	Total
Bath Floor and Shower Floor					
1 sqft/per piece					
108788	100.000	Pietra Floreale 03 Mosaic Sheet 12"x12"x3/8" PF-03	$ 99.00	$ 82.00	$ 8,199.97

Subtotal	$ 8,199.97
Discount	
Shipping	$ 118.03
Tax	
Total	$ 8,318.00
Paid/Credited	$ 8,318.00
Balance Due	

PLEASE REMIT THIS AMOUNT

-All special orders will incur additional freight charges.
-Please order carefully. All sales are final. NO RETURNS ACCEPTED ON MISORDERED OR EXCESS MATERIAL.
-All quantities provided by Carmel Stone Imports are estimates and do not account for overages, cuts, on-site changes, or human error. Please verify all quantities.
-Shade and size variations are inherent in all natural stones. Carmel Stone Imports assumes no responsibility or liability for any
labor or material claims due to size and shade vaiations or discoloration due to use of colored grouts or adhesives.
-No claims accepted on excess material.
-Inspect all materials in terms of quality, quantity and breakage. DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS
OF DELIVERY.
-Absolutely no claims accepted on installed material.
-All lead times are estimated and cannot be guaranteed.
-Until full purchase price is received by Carmel Stone Imports, title to unpaid material remains vested in Carmel Stone

Please sign and fax back to authorize. Thank you.

-All invoices not paid by the above due date are subject to interest charges.
-All returns are subject to a 25% restocking fee
-Purchases for all in-stock material must be paid in full at time of agreed-upon purchase. Even if the material is to be held at CSI, it must be paid in full.
-All special order purchases, require minimum 50% deposit and balance due upon receipt in CSI facilities
-CSI RECOMMENDS THAT ALL NATURAL STONE PRODUCTS BE SEALED WITH IMPREGNATING SEALER

Signature _____ Date _____

Phone: P: 1 (650) 800-7840
Fax: F: 1 (650) 600-8022
E-Mail: info@carmelimports.com
Website: www.carmelimports.com

AGENDA ITEM
6E.

Approve a Resolution Denying Claim of Jerry Blackwelder

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Audrey Cray, HR/Risk Manager
SUBJECT: Denial of Claim Submitted by Jerry Blackwelder
DATE: March 5, 2024

BACKGROUND/DISCUSSION:
On February 22, 2024, the City received a claim from Jerry Blackwelder for damage that occurred in the early morning hours of January 22, 2024 in Sand City. The claim is that flooding damaged Mr. Blackwelder's HVAC that resides under his home as well as his gas meter.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

FISCAL IMPACT:
There is no fiscal impact.

RECOMMENDATION:
The standard procedure for processing claims is for denial by the City Council then referral to the City Senior Claims Adjuster, Parmit Randhawa, at George Hills. The claims associated with the flooding on January 22, 2024, will be tendered to the City of Seaside.

ATTACHMENTS:
1. Resolution
2. Claim submitted by Jerry Blackwelder

CITY OF SAND CITY
RESOLUTION SC ___, 2024

RESOLUTION OF THE CITY COUNCIL OF SAND CITY DENYING CLAIM OF JERRY BLACKWELDER

WHEREAS, the City received a claim from Jerry Blackwelder against the City on February 22, 2024.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City does hereby:

1. Deny said claim; and
2. Refer the claim to the City's liability carrier.

PASSED AND ADOPTED by the City Council of the City of Sand City this 5th, day of March, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:
DATED: _____

_____
Kerry Lindstrom, City Clerk

RECEIVED
FEB 22 2024
CITY OF SAND CITY

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

CLAIMANT JERRY BLACKWELDER TELEPHONE: 831 917 6227

ADDRESS: 450 ORTIZ AVE SAND City 93955

ADDRESS FOR NOTICES TO CLAIMANT (if different from above): _____

Description of Claim: ON JANUARY 21-22 SEASIDES STORM WATER OUTFALL WAS BLOCKED CAUSEING FLOODING ON MY STREET. WATER DAMAGED UNDERHOUSE HEATING NEEDING REPLACEMENT. GAS METER DAMAGED AS WELL

Location of Occurrence: 450 ORTIZ AVE SAND City

Date of Occurrence: JANUARY 21-22

Amount of Claim (if less than $10,000): _____ (Attach supporting bills, etc.)

"REPLACEMENT COST 11,450. $

City Employees Involved: _____

Witnesses to Occurrence: MONTEREY FIRE, SAND City PD, CAL AM, PG&E
(Name and Address)

2/22/2024
(Date)

(Signature)

Date Received: 2/22/2024

City Clerk: _____ HR/Risk Manager

Pacific Gas and Electric Company®

SERVICE REPORT

PG&E Visited your Property Today to Service Your Account

Valued Customer: 450 [illegible] ave. Sand city
Address

Service Date/Time: 1/27/24 A.M./P.M.

Service Technician: Ralph Confirmation/Field Order # _____

Transaction Type: Turn on

☐ SORRY WE MISSED YOU: Unfortunately we were not able to complete your service request because it requires your presence or the presence of an adult. Please call us at **1-800-743-5000**

☐ SORRY WE MISSED YOU: Please see reverse side for additional information

Gas Service

Service/Inspection of Gas Equipment

Appliance Type	Inspected	Cleaned Burner Pilot	Filter Inspected	Adjusted	Repaired	Gas Leak Repaired	Appliance Parts Replace Program	Unsafe Condition Identified	Refer to Licensed Contractor
Range	✓								
Oven	✓								
Water Heater	✓								
Heating Appliance									✓
Dryer									
Pool/Spa Heater									
Other									

Electric Service

Service/Inspection of Electric Equipment

Equipment Type	Inspected	Voltage Read	Problem Corrected	Parts/Contractor Referral	Unsafe Condition Identified	Refer to Dealer
Service Panel						
Voltage Problem						
Complete Outage						
Partial Outage						
Electric Range						
Electric Water Heater						
Other						

Remarks:

Houseline test passed

- Relight / safety checked gas appl.
Non-op FAF, look for pressure
switch. Other gas appliance functioning
properly at this time.

Case #

Additional PG&E Work Required

☐ The work you requested will require additional PG&E follow up or repairs to complete. Please refer to your case number above when calling for additional information regarding your request.

Thank you for the opportunity to serve you

Were you satisfied with the service? Yes ☐ No ☐ If your answer is "No" how can we improve?

Comments

See the back of this form for additional services

Christopher Dinner Heating, Inc.
PO Box 2348
Monterey, CA 93942

License #: 684975
Phone #: (831) 393-9661
Fax#: (831) 394-2667
Email: chris@chrisdinnerheatinginc.net

Job Bid

Date	1/23/2024
Bid No.	5419

Name / Address
Jerry Blackwelder 450 Ortiz Sand City, CA 93955

Customer Phone
917-6227

Project:

Description
Base Bid Remove and haul away existing furnace and ductwork Supply & Install; 1 -- Bryant furnace - model #916SB30026 E-14 5 -- Supply Runs using R6 Flexible Ductwork 1 -- Return air inlet 2 -- Return air plenums 1 -- Supply plenum 1 -- Furnace flue 1 -- Condensate line and pump 5 -- Volume dampers 1 -- Electrical hook-up 1 -- Gas hook-up Hang unit with U-channel and All Thread Re-use existing thermostat, registers and grilles Start up and commission system Total Price = $11,450.00

Payment 100% upon completion

Bids are valid for 30 days.

Home owner / Contractor Signature _____ Date: _____

By: Chris Dinner

AGENDA ITEM
6F.

Approve a Resolution Denying Claim of Debbie Longo-Sullivan

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Audrey Cray, HR/Risk Manager
SUBJECT: Denial of Claim Submitted by Debbie Longo-Sullivan
DATE: March 5, 2024

BACKGROUND/DISCUSSION:
On February 1, 2024, the City received a claim from Debbie Longo-Sullivan for damage that occurred in the early morning hours of January 22, 2024 in Sand City. The claim is that flooding damaged Ms. Longo-Sullivan's product used for her business.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

FISCAL IMPACT:
There is no fiscal impact.

RECOMMENDATION:
The standard procedure for processing claims is for denial by the City Council then referral to the City Senior Claims Adjuster, Parmit Randhawa, at George Hills. The claims associated with the flooding on January 22, 2024, will be tendered to the City of Seaside.

ATTACHMENTS:
1. Resolution
2. Claim submitted by Debbie Longo-Sullivan

CITY OF SAND CITY
RESOLUTION SC ___, 2024

RESOLUTION OF THE CITY COUNCIL OF SAND CITY DENYING CLAIM OF DEBBIE LONGO-SULLIVAN

WHEREAS, the City received a claim from Debbie Longo-Sullivan against the City on February 1, 2024.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City does hereby:

1. Deny said claim; and
2. Refer the claim to the City's liability carrier.

PASSED AND ADOPTED by the City Council of the City of Sand City this 5th, day of March, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:
DATED: _____

_____
Kerry Lindstrom, City Clerk

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

CLAIMANT DEBBIE LONGO-SULLIVAN TELEPHONE: 831-297-3333

ADDRESS: 449 REDWOOD + 691 ORTIZ, SAND CITY, CA. 93955

ADDRESS FOR NOTICES TO CLAIMANT (if different from above):
19234 COLISEUM LN., MARINA, CA. 93933

Description of Claim: FLOOD DAMAGE

Location of Occurrence: 449 REDWOOD + 691 ORTIZ AVE.
SAND CITY, CA. 93955

Date of Occurrence: 1/23/24

Amount of Claim (if less than $10,000): $ 3,000,000.00
(Attach supporting bills, etc.)

City Employees Involved:

Witnesses to Occurrence: BEAU DAY, 1500 DARWIN, SEASIDE, CA. 93955
(Name and Address)

1/24/2024 D.A. Sullivan
(Date) (Signature)

Date Received: 2/1/2024

Risk Manager: Acruz

AGENDA ITEM
6G.

Approve a Resolution Denying Claim of Peninsula Hydronics, Inc/Peter Pinon

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Audrey Cray, HR/Risk Manager
SUBJECT: Denial of Claim Submitted by Peninsula Hydronics, Inc/Peter Pinon
DATE: March 5, 2024

BACKGROUND/DISCUSSION:
On January 26, 2024, the City received a claim from Peninsula Hydronics, Inc/Peter Pinon for damage that occurred in the early morning hours of January 22, 2024 in Sand City. The claim is that flooding damaged Peninsula Hydronics, Inc's building as well as product.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

FISCAL IMPACT:
There is no fiscal impact.

RECOMMENDATION:
The standard procedure for processing claims is for denial by the City Council then referral to the City Senior Claims Adjuster, Parmit Randhawa, at George Hills. The claims associated with the flooding on January 22, 2024, will be tendered to the City of Seaside.

ATTACHMENTS:
1. Resolution
2. Claim submitted by Peninsula Hydronics Inc/Peter Pinon

CITY OF SAND CITY
RESOLUTION SC ___, 2024

RESOLUTION OF THE CITY COUNCIL OF SAND CITY DENYING CLAIM OF PENINSULA HYDRONICS, INC/PETER PINON

WHEREAS, the City received a claim from Peninsula Hydronics Inc/Peter Pinon against the City on January 26, 2024.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City does hereby:

1. Deny said claim; and
2. Refer the claim to the City's liability carrier.

PASSED AND ADOPTED by the City Council of the City of Sand City this 5th, day of March, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:
DATED: _____

_____
Kerry Lindstrom, City Clerk

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

Peninsula Hydronics, Inc.

CLAIMANT Peter Pinon TELEPHONE: 831-899-0600

ADDRESS: 2 John St. A. Sand City, CA. 93955

ADDRESS FOR NOTICES TO CLAIMANT (if different from above): _____

Description of Claim: Storm drain backed up and water got into building and caused damage.

Location of Occurrence: 2 John St. Ste A. Sand City, CA. 93955

Date of Occurrence: January 22, 2024

Amount of Claim (if less than $10,000): Unknown at this time
(Attach supporting bills, etc.)

City Employees Involved: Audrey Cray & Mark Parker

Witnesses to Occurrence: Marcos Ramos & Pete. Pinon
(Name and Address)

January 25, 2024
(Date)

(Signature)

Date Received: 1/26/2024

Risk Manager: ACray

AGENDA ITEM
6H.

Approve a Resolution Denying Claim of PJs Tile & Stone

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Audrey Cray, HR/Risk Manager
SUBJECT: Denial of Claim Submitted by PJs Tile & Stone
DATE: March 5, 2024

BACKGROUND/DISCUSSION:
On February 2, 2024, the City received a claim from PJs Tile & Stone for damage that occurred in the early morning hours of January 22, 2024 in Sand City. The claim is that flooding damaged PJs Tile & Stone's building and office supplies.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

FISCAL IMPACT:
There is no fiscal impact.

RECOMMENDATION:
The standard procedure for processing claims is for denial by the City Council then referral to the City Senior Claims Adjuster, Parmit Randhawa, at George Hills. The claims associated with the flooding on January 22, 2024, will be tendered to the City of Seaside.

ATTACHMENTS:
1. Resolution
2. Claim submitted by PJs Tile & Stone

CITY OF SAND CITY
RESOLUTION SC ___, 2024

RESOLUTION OF THE CITY COUNCIL OF SAND CITY DENYING CLAIM OF PJS TILE & STONE

WHEREAS, the City received a claim from PJs Tile & Stone against the City on February 2, 2024.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City does hereby:

1. Deny said claim; and
2. Refer the claim to the City's liability carrier.

PASSED AND ADOPTED by the City Council of the City of Sand City this 5th, day of March, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:
DATED: _____

_____
Kerry Lindstrom, City Clerk

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

CLAIMANT PJs Tile + Stone TELEPHONE: 831-998-0210

ADDRESS: 1729 B Holly St Sand City CA 93955

ADDRESS FOR NOTICES TO CLAIMANT (if different from above): _____

Description of Claim: Repair work needed in Building due to flooded drain

Location of Occurrence: 1729 B and 1729C Holly street Sand City CA 93955

Date of Occurrence: 1/22/24

Amount of Claim (if less than $10,000): 51,017
(Attach supporting bills, etc.)

City Employees Involved: _____

Witnesses to Occurrence: Jocelyne Hernandez
(Name and Address)
1729 B Holly street Sand City CA 93955

2/2/24
(Date)

(Signature)

Date Received: 2/2/2024

City Clerk: acray (HR/Risk manager)

PJS Tile
AND
STONE FABRICATION, INC
License # 954034
1729-B Holly Street
Sand City, CA 93955
Phone: 831-998-0210
Email: Office@pjstile.com

PROPOSAL

Page #1 - Scope of Work

DATE: January 23, 2024

JOB: Alan Daoud
1729 Holly Street
Sand City, Ca 93955

BILL TO: City of Sand City

DESCRIPTION		AMOUNT
Tile - 1729B Holly Street		
Office and Bath Floor: Prep, membrane, set tile and grout	$	12,600.00
Demo 2 days existing floor	$	2,400.00
Office and Bath Floor Materials	$	6,417.00
Sheetrock - 1729B Holly Street		
Demo Sheetrock Damage at Office Room and Bathroom- Rip out sheetrock, let dry and replace	$	6,000.00
Demo Sheetrock Damage at Storage Wall - Rip out sheetrock, let dry and replace	$	9,600.00
Materials	$	2,000.00
Sheetrock - 1729C Holly Street		
Demo Sheetrock Damage at Main Room - Rip out sheetrock, let dry and replace	$	12,000.00
Materials		

* Countertop Edge Detail is bid 1 1/2 Mitered Eased Edge Unless Otherwise noted

*Inside of sink cutout and top edge of backsplash is thickness of stone & eased edge

SUBTOTAL	$	51,017.00
PAYMENTS	$	-
	$	-
BLANCE OF CONTRACT NOT YET BILLED	$	51,017.00

Page #2 Contract Agreement

By signing this proposal, you are agreeing to all of the following Terms and Conditions:

Prices are valid for 30 Days and are subject to change based on change in material, layout, edge detail or if the material is unknown at time of quote.

Any work not listed on Proposal will need an approved Change Order prior to start.

Please allow 15 business days of fabrication time from time of template to install.

Edge detail is bid **1 ½ Mitered Edge** unless otherwise noted.

Inside of sink cutout and top edge of backsplash is thickness of stone & eased edge unless otherwise noted

All grout material is quoted as cement based.

Outlet cutouts are charged at $250/ea and Trufig outlet cutouts are charged at $750/ea. These items will be charged on a change order or Add-on if not previously quoted as separate line item due to lack of detail in plans, not previously mentioned or added after original proposal, etc.

Tile is quoted as straight lay pattern with 1/8 grout joint. Tile quoted is without borders or inlays. Tile quoted is no bigger than 18x18 and with all tiles being the same thickness. If a pre-lay on floors is needed to select specific color variations/patterns by the client or designer, this will be billed separately at a T&M price of $150/hr.

Sealing of any tile floors, showers and countertops is not included in the list price. We do not add countertop sealer unless requested. If requested, we can add a basic water-based sealant such as Sealer's Choice Gold for an additional cost. We recommend using a sealer company for a stronger, industrial type seal.

Material Allowances should be used as budgetary numbers only. Material Allowances are based on actual square footage with an additional 10% waste for Tile and 30% waste for Slab. Please be aware this percentage could INCREASE up to 3 times more, depending on slab size, layout, vein or book matching and use of material in specific locations.

Prior to template appointments all cabinets should be installed securely in place, plywood sub tops installed and sinks mounted into cabinets. We will not template if these things are not complete. If the job is confirmed to be ready and these things are not done when we arrive, an additional trip fee of $300 will be added to contract total and could take up to 5-10 business days to get back on our schedule.

Although we try our best, during install of large stone pieces, scratches to paint, walls etc. may occur. Proposal does not include painting (including touchups after install), sheetrock finishing, wood working, electrical or rough and finished plumbing.

Pickup or delivery arrangements for any unused slab material will need to be made at contract signing date, otherwise the falloff/scrap pieces will be discarded or become property of PJS Tile & Stone Fabrication, Inc. Additional fabrication of falloff/scrap pieces need to be arranged at contract signing date and will be charged at T&M of $150/hr

10% Deposit of Labor is due to get on our schedule along with 100% of any materials purchased through us (Remnants, Slabs, Tiles, etc). 40% payment is due at template appointment and remaining balance is due at time of install. Cash or Check only.

***Be advised* Our schedule is typically booked out 2 months in advance. Your project is not added to our schedule until after signed proposal and a 10% deposit has been received.**

***PLEASE NOTE* Prior to template appointment we require a photo showing all cabinets are installed securely in place, plywood sub tops are installed and sinks mounted into cabinets (Photo reference below). We will not template if these things are not complete. If the job is confirmed to be ready and these things are not done when we arrive, an additional trip fee of $300 will be added to contract total and it could take up to 5-10 business days to get back on our schedule.**

By signing below, you are agreeing to all terms listed above

Job: Alan Daoud

X_____

THANK YOU FOR YOU R BUSINESS!

Bill To: City of Sand City

CASH OR CHECK ONLY

Make all checks payable to PJS Tile and Stone Fabrication, Inc.
If you have any questions concerning this invoice, contact (831) 998-0210, office@pjstile.com

Contract Price: $ 51,017.00

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

CLAIMANT PJS Tile + Stone TELEPHONE: 831-998-0210

ADDRESS: 1729 B Holly St Sand City CA 93955

ADDRESS FOR NOTICES TO CLAIMANT (if different from above): _____

Description of Claim: Damage caused by flooded drain. Cleanup + materials cost

Location of Occurrence: 1729B Holly St Sand City CA 93955

Date of Occurrence: 1/22/24

Amount of Claim (if less than $10,000): 4,275.56
(Attach supporting bills, etc.)

City Employees Involved: _____

Witnesses to Occurrence: Jocelyne Hernandez
(Name and Address)
1729B Holly Street Sand City CA 93955

2/2/24
(Date)

(Signature)

Date Received: 2/2/2024

City Clerk: Acruz (HR/Risk manager)

Materials & Replacements

Propane Heater	99.98	
Dehumidifier	169.00	
CAD Paper	76.46	Damaged
Blueprint Holder x2 sets	119.98	Damaged
Propane for Heater	65.00	
Copy Paper	55.90	Damaged
Banker Boxes	89.24	Damaged
Sub Total	$ 675.56	

Clean Up Labor

1 Crew 2 guys - 6hrs @ $150/hr.	900.00
1 Crew 2 guys - 6hrs @ $150/hr.	900.00
1 Crew 2 guys - 6hrs @ $150/hr.	900.00
1 Crew 2 guys - 6hrs @ $150/hr.	900.00
Sub Total	$3,600.00

Total $4,275.56

Customer Receipt

1/22/2024, 8:47 AM PST

Sales Person DPN66ZE **Store Phone #** (831) 583-0778

Store # 6967 **Location** 1590 CANYON DEL REY BLVD, SEASIDE, CA 93955

Customer Information

PETER STANDRIDGE
(831) 998-0210
PJSTILE@HOTMAIL.COM

PJS TILE
22756 PORTOLA DR
SALINAS, CA 93908

Order # H6967-480963
Receipt # 6967 00097 92904
PO / Job Name Shop

Carryout

Runner Name
Bulfrano

Item	Description	Model #	SKU #	Unit Price	Qty	Subtotal
01	Unbranded 1 in. x 3 in. x 6 ft. Common Board	N/A	914622	$4.76 / each	6	$28.56
	CA LUMBER FEE		999735	$0.29 / each	1	$0.29
02	Mr. Heater Contractor 60,000 BTU Forced Air Propane Heater with 10 ft. Hose and Regulator	N/A	1006385771	$99.98 / each	1	$99.98
03	GE 22 pt. Dehumidifier with Smart Dry for Bedroom, Basement or Damp Rooms up to 1500 sq. ft. in White, ENERGY STAR	N/A	1005959440	$169.00 / each	1	$169.00

erves the right to limit / deny returns. Please see the return policy sign in the stores for details.

Pro Xtra Spend $935.14
Pro Xtra Savings $5.00

Xtra

99.98 +
169.00 +
76.46 +
59.99 +
59.99 +
65.00 +
55.90 +
89.24 +
679.56 *

harged $325.35

,000 Home Depot Gift Card. Entries must be
nust be 18 or older to enter. No Purchase necessary.
ey

Password: 24072 186097

Subtotal	$297.83
Discounts	-$0.00
Sales Tax	$27.52
Order Total	$325.35
Balance Due	$0.00

amazon.com

Final Details for Order #112-1401062-0042633

Print this page for your records.

Order Placed: November 9, 2023
Amazon.com order number: 112-1401062-0042633
Order Total: $76.46

Shipped on November 11, 2023

Items Ordered	Price
1 of: *Alliance Wide Format Paper 24" x 150' CAD Bond Rolls (20lb | 4 Rolls, 24 In x 150 Ft | 2" Core)*, Alliance Sold by: C-Pac Inc. (seller profile) Supplied by: C-Pac Inc. (seller profile) Condition: New	$69.99

Shipping Address:
PJS TILE - OFFICE
1729 HOLLY ST UNIT B
SAND CITY, CA 93955-3019
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 5401

Billing address
PJS TILE - OFFICE
1729 HOLLY ST UNIT B
SAND CITY, CA 93955-3019
United States

Item(s) Subtotal:	$69.99
Shipping & Handling:	$0.00
Total before tax:	$69.99
Estimated tax to be collected:	$6.47
Grand Total:	**$76.46**

Credit Card transactions Visa ending in 5401: November 11, 2023: $76.46

To view the status of your order, return to Order Summary.

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Deliver to alejandro Salinas 93907 All blue print storage organizer

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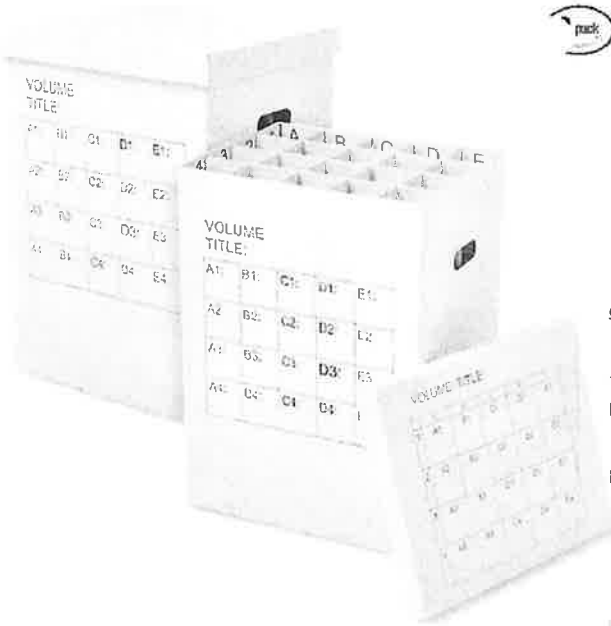
Tools & Home Improvement Best Sellers Deals & Savings Gift Ideas Power & Hand Tools Lighting & Ceiling Fans Kitchen & Bath Fixtures Smart Home Shop by Room

Sponsored

‹ Back to results



Roll over image to zoom in

Video

PerKoop 2 Pack Roll File Storage Organizer Blueprint Holder for Office School Poster Architectural Home Items Blueprint Storage(25 x 17.7 x 14.2 Inch)

Brand: PerKoop

4.1 5 ratings

50+ bought in past month

-5% $59.99

List Price: ~~$62.99~~

Or **$11.08** /mo (6 mo). Select from 1 plan

FREE Returns

ay ~~$59.99~~ $50.47 after using available Amazon isa rewards points.

Size: **25 x 17.7 x 14.2 Inch**

25 x 17.7 x 14.2 Inch	37 x 14.2 x 14.2 Inch
$59.99	$79.99

Material	corrugated cardboard material
Product Dimensions	17.7"L x 14.2"W x 25"H
Brand	PerKoop
Unit Count	1.0 Count
Capacity	25 Cubic Inches

About this item

- Package Information: you will get 2 pieces of cardboard file boxes with lids, each measures about 17.7 inches x 14.2 inches x 25 inches (L x W x H), each box is designed with 20 compartments, each compartment is about 3.54 x 3.54 inches/ 9 x 9 cm; They are rich in quantity and composed of quality material, can well meet your daily storage, replacement and sharing needs
- Fine Workmanship: the filing bin is made of corrugated cardboard material, which is of reliable quality, sturdy and firm, not easy to break, deform or fade, can accompany you for a long time
- Considerate Design: there are tables on one side of the storage box and on the cover for recording file information, which can help you organize and sort your files, thus saving your time and energy
- Easy to Use: the compartment design makes it easy for you to use and store, and you can quickly find the file you want in the cardboard storage bins, also offer good protection for your

$59.99 x 2 Replacements

FREE Returns

FREE Prime delivery **Wednesday, February 7**. Order within 13 hrs 22 mins

Deliver to alejandro - Salinas 93907

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from	Amazon
Sold by	Htnyhtn
Returns	Eligible for Return, Refund or Replacement...
Packaging	Ships in product packaging

See more

Add a gift receipt for easy returns

Add to List

Sponsored

GAS N SAVE PDQ MINI MAR
2000 DEL MONTE BLVD
SEASIDE CA 93955

01/22/2024 15:30
MID: XXXXXXXXX001 TID: XXXXX001

CREDIT CARD

VISA SALE

Card #	XXXXXXXXXXXX1057
Network:	VISA
Chip Card:	CHASE VISA
AID:	A0000000031010
SEQ #:	14
Batch #:	9
Trans #:	1014
Approval Code:	00944G
Entry Method:	Chip Read
Mode:	Issuer

Product	Qty	Price	Amount
Gen Merchdise			$65.00

SALE AMOUNT $65.00

X _____
JOCELYNE HERNANDEZ

THANK YOU

MERCHANT COPY

amazon.com

Final Details for Order #113-9589661-0897819

Print this page for your records.

Order Placed: October 2, 2023
Amazon.com order number: 113-9589661-0897819
Order Total: $188.38

Shipped on October 4, 2023

Items Ordered	Price
1 of: *Pentel® Super Hi-Polymer® Leads, 0.9 mm, HB, 30 Leads Per Tube, Pack of 3 Tubes* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$5.79
1 of: *BIC Velocity Original Mechanical Pencils, Thick Point (0.9mm), 5-Count Pack and Refills, Pencils for Office and School Supplies* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$8.73
2 of: *ACCO Paper Clips, Jumbo, Smooth, 100 Clips/Box, 1 Box (72580)* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$4.04
5 of: *Ticonderoga Wood-Cased Pencils, 2 HB Soft, Black, 24 Count* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$4.99
1 of: *Uniwork Compatible 202X M281fdw Toner Cartridge Replacement for HP 202X 202A CF500X CF500A Compatible with Laserjet Pro MFP M281fdw M281cdw M254dw M281 M281dw M280nw Toner Printer (B/C/M/Y, 4 Pack)* Sold by: Jaylantechshop (seller profile) Supplied by: Jaylantechshop (seller profile) Condition: New	$68.99

Shipping Address:
PJS TILE - OFFICE
1729 HOLLY ST UNIT B
SAND CITY, CA 93955-3019
United States

Shipping Speed:
Delivery in fewer trips to your address

Shipped on October 2, 2023

Items Ordered	Price
1 of: *Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$55.90

Shipping Address:
PJS TILE - OFFICE
1729 HOLLY ST UNIT B
SAND CITY, CA 93955-3019
United States

Shipping Speed:
Delivery in fewer trips to your address

Payment information

Payment Method:
Visa ending in 5401

Billing address
PJS TILE - OFFICE
1729 HOLLY ST UNIT B
SAND CITY, CA 93955-3019
United States

Item(s) Subtotal:	$172.44
Shipping & Handling:	$0.00
Total before tax:	$172.44
Estimated tax to be collected:	$15.94
Grand Total:	**$188.38**

Credit Card transactions

Visa ending in 5401: October 4, 2023: $15.15
Visa ending in 5401: October 4, 2023: $173.23

To view the status of your order, return to Order Summary.

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amazon.com

Final Details for Order #113-9822829-0720201

Print this page for your records.

Order Placed: January 30, 2024
Amazon.com order number: 113-9822829-0720201
Order Total: $196.96

Shipped on January 31, 2024

Items Ordered	Price
1 of: *STUDIO O. A. Spiral Notebooks, 6 Pack, 1-Subject, 4 x 4 Quad Ruled (4 Squares/Inch) Paper, 8.5 x 11, 70 Sheets of 70g/m² Paper, Durable PP Cover, For School, Office, Business, Professional*	$9.99

Sold by: Ideal Home1 (seller profile) | Product question? Ask Seller
Supplied by: Ideal Home1 (seller profile)

Condition: New

Shipping Address:
PJS TILE - OFFICE
1729 HOLLY ST UNIT B
SAND CITY, CA 93955-3019
United States

Shipping Speed:
FREE Prime Delivery

Shipped on January 31, 2024

Items Ordered	Price
1 of: *BIC Round Stic Xtra Life Blue Ballpoint Pens, Medium Point (1.0mm), 144-Count Pack of Bulk Pens, Flexible Round Barrel for Writing Comfort, No. 1 Selling Ballpoint Pens*	$14.38

Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

1 of: *To Do List Pad - To Do List Notebook for Work with 52 Sheets, Undated Daily Planner Perfect for Daily Tasks and Goal Setting, To Do List Notepad Suitable for Office, Home and School-Violet Dream*	$6.38

Sold by: Cangmu Direct (seller profile)
Supplied by: Cangmu Direct (seller profile)

Condition: New

Shipping Address:
PJS TILE - OFFICE
1729 HOLLY ST UNIT B
SAND CITY, CA 93955-3019
United States

Shipping Speed:
FREE Prime Delivery

Shipped on January 31, 2024

Items Ordered **Price**

1 of: *Bankers Box 12 Pack STOR/FILE Medium-Duty File Storage Boxes, FastFold, String and Button, Letter, White/Blue* $89.24
Sold by: Amazon.com Services, Inc
Supplied by: Other

Condition: New

Shipping Address:
PJS TILE - OFFICE
1729 HOLLY ST UNIT B
SAND CITY, CA 93955-3019
United States

Shipping Speed:
FREE Prime Delivery

Shipped on January 31, 2024

Items Ordered	**Price**
2 of: *Pendaflex File Folders, Letter Size, Manila, 1/3 Cut, 100/BX (752 1/3-2)* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$19.41
1 of: *HP Printer Paper | 8.5 x 11 Paper | Office 20 lb | 3 Ream Case - 1500 Sheets | 92 Bright | Made in USA - FSC Certified | 112090C, White* Sold by: Amazon.com Services, Inc Supplied by: Other Condition: New	$21.47

Shipping Address:
PJS TILE - OFFICE
1729 HOLLY ST UNIT B
SAND CITY, CA 93955-3019
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa ending in 5401

Billing address
PJS TILE - OFFICE
1729 HOLLY ST UNIT B
SAND CITY, CA 93955-3019
United States

Item(s) Subtotal:	$180.28
Shipping & Handling:	$0.00
Total before tax:	$180.28
Estimated tax to be collected:	$16.68
Grand Total:	**$196.96**

Credit Card transactions
Visa ending in 5401: January 31, 2024: $196.96

To view the status of your order, return to Order Summary.

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English United States

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AGENDA ITEM
6I.

Approve a Resolution Denying Claim of Reliable Plumbing & Heating

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Audrey Cray, HR/Risk Manager
SUBJECT: Denial of Claim Submitted by Reliable Plumbing & Heating
DATE: March 5, 2024

BACKGROUND/DISCUSSION:
On February 2, 2024, the City received a claim from Reliable Plumbing & Heating for damage that occurred in the early morning hours of January 22, 2024 in Sand City. The claim is that flooding damaged Reliable Plumbing & Heating's building and product housed in the building, as well as vehicle damage.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

FISCAL IMPACT:
There is no fiscal impact.

RECOMMENDATION:
The standard procedure for processing claims is for denial by the City Council then referral to the City Senior Claims Adjuster, Parmit Randhawa, at George Hills. The claims associated with the flooding on January 22, 2024, will be tendered to the City of Seaside.

ATTACHMENTS:
1. Resolution
2. Claim submitted by Reliable Plumbing & Heating

CITY OF SAND CITY
RESOLUTION SC ___, 2024

RESOLUTION OF THE CITY COUNCIL OF SAND CITY DENYING CLAIM OF RELIABLE PLUMBING & HEATING

WHEREAS, the City received a claim from Reliable Plumbing & Heating against the City on February 2, 2024.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City does hereby:

1. Deny said claim; and
2. Refer the claim to the City's liability carrier.

PASSED AND ADOPTED by the City Council of the City of Sand City this 5th, day of March, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:
DATED: _____

_____
Kerry Lindstrom, City Clerk

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

Reliable Plumbing & Heating

CLAIMANT Shelly Etter TELEPHONE: 831-601-8796

ADDRESS: 449 Redwood Ave. Sand City, CA 93955

ADDRESS FOR NOTICES TO CLAIMANT (if different from above): _____

Description of Claim: Water Damage 1/22/24 Storm Drain backed up & flooded buildings & Vehicles.

Location of Occurrence: 449 Redwood Ave Sand City, CA 93955

Date of Occurrence: 1/22/24

Amount of Claim (if less than $10,000): Not Sure yet
(Attach supporting bills, etc.)

City Employees Involved: N/A

Witnesses to Occurrence: _____
(Name and Address)

2/2/24 _____
(Date)

_____
(Signature)

Date Received: 2/2/2024

Risk Manager: ACray

AGENDA ITEM
6J.

Approve a Resolution Denying Claim of Sato Racing/Mikiko Osumi

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Audrey Cray, HR/Risk Manager
SUBJECT: Denial of Claim Submitted by Sato Racing/Mikiko Osumi
DATE: March 5, 2024

BACKGROUND/DISCUSSION:
On January 25, 2024, the City received a claim from Sato Racing/Mikiko Osumi for damage that occurred in the early morning hours of January 22, 2024 in Sand City. The claim is that flooding damaged Sato Racing's building as well as their business product including but not limited to materials, packaging, furniture and heaters.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

FISCAL IMPACT:
There is no fiscal impact.

RECOMMENDATION:
The standard procedure for processing claims is for denial by the City Council then referral to the City Senior Claims Adjuster, Parmit Randhawa, at George Hills. The claims associated with the flooding on January 22, 2024, will be tendered to the City of Seaside.

ATTACHMENTS:
1. Resolution
2. Claim submitted by Sato Racing/Mikiko Osumi

CITY OF SAND CITY
RESOLUTION SC ___, 2024

RESOLUTION OF THE CITY COUNCIL OF SAND CITY DENYING CLAIM OF SATO RACING/MIKIKO OSUMI

WHEREAS, the City received a claim from Sato Racing/Mikiko Osumi against the City on January 25, 2024.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Sand City does hereby:

1. Deny said claim; and
2. Refer the claim to the City's liability carrier.

PASSED AND ADOPTED by the City Council of the City of Sand City this 5th, day of March, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

_____
Mary Ann Carbone, Mayor

ATTEST:
DATED: _____

_____
Kerry Lindstrom, City Clerk

CITY OF SAND CITY

CLAIM FORM
(To Be Completed by Claimant)

CLAIMANT MIKIKO OSUMI (Sato Racing) TELEPHONE: 831-899-1822

ADDRESS: 2 John B St Sand City, CA 93955

ADDRESS FOR NOTICES TO CLAIMANT (if different from above): _____

Description of Claim: Flooding on our side of building from backed up drainage. Our products on the lower shelves, packaging materials, furniture, VPS, heaters got damaged and had to throw away. Damages on flooring, drywalls, floor board heaters and coving.

Location of Occurrence: 2 John B St Sand City, CA 93955

Date of Occurrence: Jan 22, 2024 early morning

Amount of Claim (if less than $10,000): List of bills still TBD
(Attach supporting bills, etc.)

City Employees Involved: Audrey Cray, Mark Parker

Witnesses to Occurrence: All my neighbors including Peninsula Plumbing
(Name and Address)

Jan 25, 2024 (Date)

(Signature)

Date Received: 1/25/2024

City Clerk: ACray CHR/Risk manager

Disaster Kleenup Specialists

567 Ortiz AVenue, Sand City, Ca 93955 P: (831)899-3938
Tax ID# 770029015 Fax: (831) 899-2784
License# 458398 DOSH# 794 PSP# 5600256

Client:	SATO RACING
Property:	2 John St # B Seaside, CA 93955
Operator:	SLY11SKU

Estimator:	Brannon Johnson	Business:	(831) 601-5113
Position:	PROJECT MANAGER	E-mail:	Brannon@disasterhappens.biz
Business:	567 Ortiz Ave, Sandcity, CA		

Type of Estimate:	Water		
Date Entered:	1/22/2024	Date Assigned:	

Price List:	CASI8X_JAN24
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	SATO-RACING

Emergency Water Services Invoice

Tech went to site, assessed damaged areas, took photo's, drew sketch, set drying equipment.

The invoice is based on the following scope and includes actual labor, materials and equipment used.

Disaster Kleenup Specialists requests payment and/or inclusion of Disaster Kleenup Specialists name on any applicable insurance draft made payable directly to the customer as applicable.

All work according to ANSI/IICRC S500 Professional Water Damage Restoration guidelines. If you have any questions, please feel free to contact our office at 831-899-3938. Thanks!

* The itemized invoice does not include any work for unforeseen, hidden or inaccessible fungal/mold conditions and does not address conditions related to fungal/mold damage. *

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison

567 Ortiz AVenue, Sand City, Ca 93955 P: (831)899-3938
Tax ID# 770029015 Fax: (831) 899-2784
License# 458398 DOSH# 794 PSP# 5600256

SATO-RACING

Main Level

Main Level

DESCRIPTION	QTY
1. Emergency service call - during business hours	1.00 EA
2. Cleaning & Remediation - Supervisory - per hr	3.50 HR
3. Equipment setup, take down, and monitoring (hourly charge)	9.50 HR
4. Equipment decontamination charge - per piece of equipment	3.00 EA
5. Haul debris - per pickup truck load - including dump fees	1.00 EA
6. Add for personal protective equipment - Heavy duty	6.00 EA

Warehouse **Height: 8'**
Subroom: Office (1) **Height: 8'**
Subroom: Bathroom (2) **Height: 8'**

DESCRIPTION	QTY
7. Content Manipulation charge - per hour	8.00 HR
8. Water extraction from hard surface floor - Cat 3 water	4,756.43 SF
9. Apply anti-microbial agent to more than the floor	4,756.43 SF
10. Clean floor - Heavy	2,378.21 SF
11. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	30.00 EA
12. Air mover axial fan (per 24 hour period) - No monitoring	80.00 EA
13. Negative air fan/Air scrubber (24 hr period) - No monit.	5.00 DA

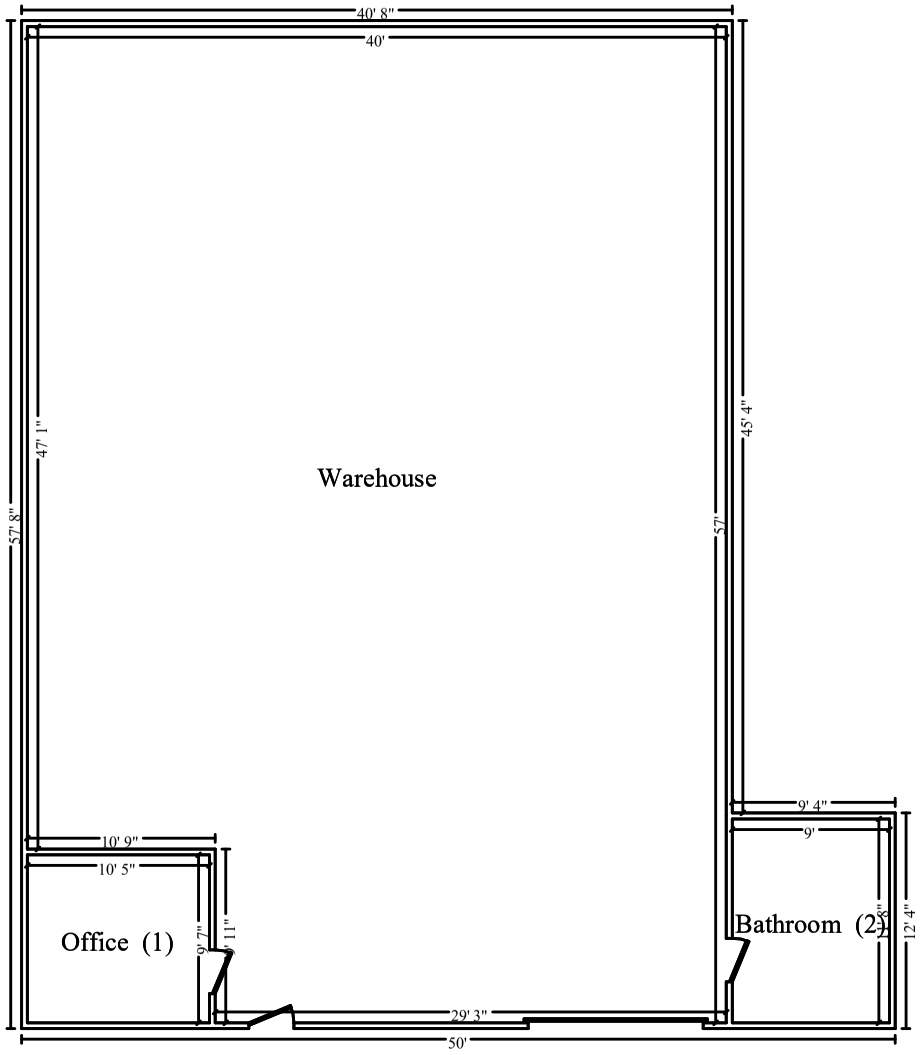
Grand Total $16,703.73

Brannon Johnson
PROJECT MANAGER

567 Ortiz AVenue, Sand City, Ca 93955 P: (831)899-3938
Tax ID# 770029015 Fax: (831) 899-2784
License# 458398 DOSH# 794 PSP# 5600256

Grand Total Areas:

2,203.09	SF Walls	2,378.21	SF Ceiling	4,581.31	SF Walls and Ceiling
2,378.21	SF Floor	264.25	SY Flooring	275.39	LF Floor Perimeter
0.00	SF Long Wall	0.00	SF Short Wall	275.39	LF Ceil. Perimeter
2,378.21	Floor Area	2,460.22	Total Area	2,203.09	Interior Wall Area
1,938.00	Exterior Wall Area	215.33	Exterior Perimeter of Walls		
0.00	Surface Area	0.00	Number of Squares	0.00	Total Perimeter Length
0.00	Total Ridge Length	0.00	Total Hip Length		


40' 8"
40'
47' 1"
57' 8"
Warehouse
45' 4"
57'
9' 4"
9'
10' 9"
10' 5"
Office (1)
9' 7"
1' 1"
Bathroom (2)
2' 8"
12' 4"
29' 3"
50'

Main Level

AGENDA ITEM
8A.

Presentation on Catalina Avenue/Contra Costa Avenue Stormwater Improvement Project: Leon Gomez, Engineering Services

AGENDA ITEM
10A.

Approve a Resolution Authorizing the City Manager to Allocate Coronavirus State and Local Fiscal Recovery Funds in the Amount of $95,449

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Vibeke Norgaard, City Manager
SUBJECT: Allocation of Coronavirus State and Local Fiscal Recovery Funds
DATE: March 5, 2024

BACKGROUND/DISCUSSION:

The American Rescue Plan Act of 2021 (ARPA) established the Coronavirus State and Local Fiscal Recovery Funds program under sections 602 and 603 of the Social Security Act which allocated $350 billion in emergency funding to help states and local government address the economic and health consequences of the COVID-19 pandemic. Of the $350 billion allocated, the City received $95,449.

ARPA funds need to obligated by December 31, 2024 and spent by December 31, 2026 or the City will lose the funding. Current regulations allow local governments to utilize the funds to cover certain expenses including: to respond to the public health and negative economic impacts of the pandemic, including assisting small businesses with facade improvements; funding to provide government services up to the amount of revenue lost due to the pandemic; investments in water, sewers, and broadband infrastructure, and providing premium pay for essential workers who continued to provide services during the pandemic.

In March 2020, the County of Monterey issued a proclamation of a local emergency directing, among other things, that all non-essential functions within the County be cancelled. On March 13, 2020, the City Manager declared a local emergency pursuant to Sand City Municipal Code (SCMC §2.12.020) which was ratified by Council on March 17, 2020 (Res. 20-20). During that unusual and challenging time, Staff adapted to constant and rapidly changing circumstances and continued to provide essential City services in person and remotely, including: police patrol, police dispatch and records, public works emergency response, the maintenance of City streets and sidewalks; public information and City Council support, and the internal services necessary to support essential services.

The recommendation to Council is therefore to apply one-half of the ARPA funds ($47,245.50) to provide pro-rated bonuses to current City workers who were employed during the pandemic (March 19, 2020, to May 11, 2023). The provision of pandemic bonuses to employees is a practice that has been followed by several other local communities, including the cities of Watsonville, Salinas, Hollister and San Juan Bautista.

The other half of the ARPA funds ($47,245.50) is recommended to be allocated to start the façade improvement program currently in the City's five-year Capital Improvement Program but which does not yet have any funds allocated to it. The façade improvement program will provide some assistance to small businesses in Sand City which are presumed to have suffered financial hardship during the pandemic. The way these programs tend to work is to encourage qualified participants to improve and enhance the physical appearance of their building storefront by providing a façade improvement reimbursement. The funds help building owners and tenants get a portion of their maintenance, repair and construction costs reimbursed. Attached as **Attachment 2** to this staff report is a sample program from the City of Pacific Grove. Staff will create a Sand City façade improvement program and bring it back to Council for its approval at a future meeting.

CEQA:
This action does not constitute a "project" as defined by the California Environmental Quality Act (CEQA) guidelines section 15378.

FISCAL IMPACT:
Upon City Council approval of the allocation of ARPA funding, staff will include the $95,449 appropriation in the mid-year budget adjustment.

RECOMMENDATION:

It is recommended that the City Council approve the attached Resolution to approve the allocation of one half ($47,724.50) of the ARPA funds to be distributed towards a one-time premium payment to eligible employees and one half ($47,724.50) towards the establishment of a façade improvement program for Sand City businesses.

ATTACHMENTS:

1. Resolution
2. Pacific Grove façade improvement program

CITY OF SAND CITY
RESOLUTION SC___, 2024

RESOLUTION OF THE CITY COUNCIL OF SAND CITY AUTHORIZING THE CITY MANAGER TO ALLOCATE CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF $95,449.

WHEREAS, on March 19, 2020, the Governor of California issued a statewide Executive Order, N-33-20, which required Californians to remain at their home or place of residence, except as necessary to carry out essential activities; and

WHEREAS, on March 13, 2020, the City Manager declared a local emergency pursuant to Sand City Municipal Code (SCMC §2.12.020) which was ratified by Council on March 17, 2020 (Res. 20-20); and

WHEREAS, the American Rescue Plan Act of 2021 (ARPA) established the Coronavirus State and Local Fiscal Recovery Funds program; and

WHEREAS, on May 10, 2021, the US Treasury issued funding allocations for State and Local Aid of which the funding allocation award to the City of Sand city was $95,449; and

WHEREAS, the COVID-19 pandemic impacted the economic well-being of the local community; and

WHEREAS, during the pandemic City staff continued to provide essential services to the community that were needed to maintain continuity of operations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sand City as follows: The City Council authorizes the City Manager to allocate the ARPA funding as follows: (1) one-half of all funds ($47,245.50) to be paid as one-time bonuses to eligible currently-employed City employees who were employed during the pandemic divided based on the number of months such employees were employed between March 19, 2020 and May 11, 2023 (dates included); and (2) one-half ($47,245.50) to be spent on the establishment of business façade improvement program for eligible small businesses in Sand City.

PASSED AND ADOPTED by the Sand City Council on this____day of_____, 2024 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

ATTEST:

_____
Mary Ann Carbone, Mayor

_____
Kerry Lindstrom, City Clerk

WHAT IS IT?

The City of Pacific Grove has a returning program for 2023 to help qualified participants improve and enhance the physical appearance of their building storefront. The program offers façade improvement reimbursement, which helps building owners and tenants get a portion of their maintenance, repair and construction costs reimbursed.

WANT TO IMPROVE THE LOOK OF YOUR STOREFRONT?

This program can assist you!

CONTACT US FOR MORE INFO

Community Development Dept.
300 Forest Avenue
Pacific Grove, CA 93950

(831) 648-3183

Laurel O'Halloran,
Economic Development
Coordinator
lohalloran@cityofpacificgrove.org

https://pickpg.org

City of Pacific Grove

STOREFRONT FACADE IMPROVEMENT PROGRAM

WHO IS ELIGIBLE?

Owners and tenants of all commercial buildings in any commercial zoning district in the City of Pacific Grove are eligible to apply.

ELIGIBLE PROJECTS:

- Replacement of broken windowpanes, aluminum or wood windows and broken store front glass
- Repointing of old brick
- Removal of non-conforming signage
- Scraping, priming, and painting storefront
- Repair or replacement of deteriorating signs
- Repair or replacement of missing or broken tile
- Cleaning or replacement of worn awnings or canopies
- Rehabilitation of the upper facade and display areas, or building side walls may also be eligible if street level improvements are approved
- Other minor repairs when incidental to overall façade improvements

While funding lasts, the City will reimburse up to 50% of the total cost of eligible activities up to a maximum of $5,000.

Apply today!

AGENDA ITEM
10B.

Discussion and Direction to Staff Regarding Remote Participation in City Council Meetings

City of Sand City

STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Vibeke Norgaard, City Manager, and Adam Lindgren, Interim City Attorney
SUBJECT: Discussion and Direction to Staff Regarding Remote Participation in City Council Meetings
DATE: March 5, 2024

DISCUSSION:
In response to recent incidents of “Zoom-bombing” during public meetings in the region, the City Manager and City Attorney are requesting that the City Council discuss and provide direction regarding whether it desires to discontinue the use of AB 2449 teleconferencing for City Council meetings and other meetings of the City subject to the Brown Act, except under limited circumstances where it is required for emergency or for just cause participation or for Staff and consultants to continue to participate remotely.

Meetings of the City Council of Sand City and the City's other legislative bodies, with the exception of closed session meetings, are open and public, as required by the Brown Act (Government Code Section 54950, et seq.). Any member of the public may attend, participate, and watch the City's legislative bodies conduct their business.

The Brown Act requires local government to conduct business at a noticed public meeting—with limited exceptions. The Brown Act also includes numerous meeting procedures regarding location, attendance, agendas, and public participation.

On March 17, 2020, in response to the COVID-19 pandemic, Governor Newsom issued Executive Order N-29-20 suspending certain provisions of the Brown Act to allow legislative bodies to conduct virtual meetings to slow the spread of COVID-19. As a result, Sand City offered virtual meetings for the City Council and other bodies subject to the Brown Act.

Throughout 2021 and 2022, Governor Newsom signed Assembly Bill 361 (AB 361) and Assembly Bill 2449 (AB 2449), which allowed local legislative bodies to continue to conduct meetings via teleconference under specific conditions and requirements. The City Council of Sand City has utilized remote participation in accordance with these laws.

Brown Act meetings include a legislative body's regular meetings, special meetings, emergency meetings, and adjourned meetings. Because the Brown Act does specify requirements to conduct meetings via teleconference, the decision to use teleconferencing technology is entirely discretionary by the legislative body.

Pre-COVID-19 Public Meeting Model in Accordance with the Brown Act:

• Legislative body, public, staff, and others participate in meetings onsite and in-person.

• Public meetings generally convene in the Council Chambers or at another location within the City's jurisdiction.

• Ability for a member of the legislative body to teleconference using audio or video conference software into a meeting from a remote location must be identified in the meeting notice and agenda, the agenda must be posted at the remote meeting location, and the public must have the opportunity to physically attend and participate in the meeting from the remote location.

• Public comments can be received via email or in-person.

Post-COVID-19 Public Meeting Teleconference Model in Accordance with the Brown Act:

• In addition to the pre-COVID-19 method for a member of the legislative body to participate remotely, there are additional provisions for "emergency" or "just cause" circumstances that allow a member of the legislative body to participate by teleconference without complying with the teleconferencing requirements that each teleconference location be identified in the notice and agenda and that each teleconference location be accessible to the public.

• Until January 1, 2026, teleconferencing may also be used on a limited basis where a member indicates their need to participate remotely for "just cause" (e.g., childcare or a contagious illness) or due to "emergency circumstances" (e.g., a physical or family medical emergency).

• At least a quorum of the legislative body must be present from a location within the City's jurisdiction when hosting a teleconference.

• Public, staff, and others may participate in-person or remotely.

• The agenda must provide the opportunity for the public to address the legislative body.

Local government agencies in California have relied upon technologies such as Zoom and telephone to provide accessibility to meetings and to increase public engagement.

Use of Teleconferencing for Disruptive Speech: “Zoom bombing”

Zoom-bombing is a method that has recently been widely used in the region and state by individuals to disrupt a teleconferenced public meeting during public comment with off-topic, hateful, offensive, or intimidating speech.

Several local government agencies in the region have made the decision to discontinue the use of teleconferencing or use teleconferencing on an as-needed basis for City Council meetings due to Zoom-bombing, including:

- City of Pacific Grove
- City of San Jose
- City of Capitola and
- City of Watsonville

Other local agencies have made the decision to continue hybrid meetings, such as the City of Monterey and agencies such as MST and TAMC.

FISCAL IMPACT AND FUNDING SOURCE:
There is no fiscal impact associated with this discussion item.

RECOMMENDATION:
The City Manager and City Attorney are requesting that the City Council discuss and provide direction whether Council wishes to:

1. Continue remote participation;
2. Discontinue it entirely; or
3. Generally, discontinue remote participation but allow it sometimes on an as-needed basis or only for emergency circumstances and just cause when Council members unexpectedly need to participate remotely.

AGENDA ITEM
12A.

Conference with real property negotiators pursuant to Government Code §54956.8. Property: 501 Ortiz Avenue, APN 011-195-014 & 011-195-015. City Negotiators: City Manager Vibeke Norgaard, City Attorney Adam Lindgren, and EMC President Michael Groves. Negotiating Parties: Katherine M. Roper & Roper Trust and Robin Aeschliman. Under Negotiation: Price and terms of payment.

AGENDA ITEM
12B.

Re-Adjourn to Open Session to report any action taken at the conclusion of Closed Session in accordance with California Government Code §54957.1