**Corrected Agenda*
City of Carpinteria
City Council Regular Meeting Agenda
Tuesday, May 27, 2014
Council Chamber, 5775 Carpinteria Avenue, Carpinteria

4:30 p.m. Closed Session – 5:30 p.m. Regular Session

INFORMATION ABOUT CITY COUNCIL MEETINGS:

- The time at which an item on the agenda is scheduled to be heard is an estimate only. The City Council may consider and act on an agenda item in any order it deems appropriate. In addition, an item may be considered earlier or later than the Estimated Time, depending on the length of time which is devoted to other agenda items. All persons interested in an item listed on the agenda are advised to be present throughout the meeting to ensure that they are present when the item is called.

- The regular meeting will be broadcast live over Government Access Television Channel 21. The City Council meetings will be rebroadcast on Wednesdays at 8:00 p.m. and Saturdays at 5:00 p.m.

- Materials related to an Agenda item submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office at 5775 Carpinteria Avenue, Carpinteria, during normal business hours. Such documents are also available on the City of Carpinteria website at www.carpinteria.ca.us subject to staff's ability to post the documents before the meeting.

- Any written or printed material and/or exhibits presented at a City Council meeting or work session become the property of the City.

- Any information presented to the City Council by the public on any agenda item and during Public Comment using electronic media to be displayed on the overhead projector must be arranged with staff for review of materials in advance of the meeting and no later than close of business Wednesday prior to the Council meeting.

- As a courtesy to others and to avoid interference with the public address system, please refrain from using cell phones in the Council Chambers and please turn off all audible pagers and rings.

- If you wish to speak on a matter scheduled for consideration in a closed session, you will have an opportunity to address the City Council before the Council retires to its closed session deliberations.

ESTIMATED TIME:

4:30 p.m. **CALL TO ORDER**

ROLL CALL

PUBLIC COMMENT ON CLOSED SESSION

CLOSED SESSION

1. Conference with Labor Negotiator(s) – Government Code Section 54957.6

   City Negotiator(s): Arlene Balmadrid, Human Resources Director, Dave Durflinger, City Manager, Jeffrey Dinkin, Attorney

   Employee Organization: Service Employees International Union (SEIU) Local 620

TEMPORARY ADJOURNMENT TO CLOSED SESSION

5:30 p.m. **CALL BACK TO ORDER**

CLOSED SESSION REPORT

5:31 p.m. **ROLL CALL**

PLEDGE OF ALLEGIANCE

INTRODUCTIONS, PROCLAMATIONS AND PRESENTATIONS

5:32 p.m. **PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS**

5:33 p.m. **CITY MANAGER'S REPORT**

The City Manager will report to the City Council regarding various City and/or community events and/or matters of interest. There will be no City Council discussion except to ask questions or refer matters to staff; and no action will be taken unless listed on a subsequent agenda.

5:35 p.m. **PRESENTATIONS BY CITIZENS/PUBLIC COMMENT**

This is a time for public comments on matters not otherwise on the agenda but within the subject matter jurisdiction of the City Council. The Public Comment period is limited to 15 minutes and divided among those persons desiring to speak. No person shall speak longer than three minutes; however, the Mayor may establish shorter periods based on the time available and/or the number of persons waiting to speak. Persons wishing to speak on a specific item will be recognized at the time the agenda item is considered.

Please be aware that items on the consent calendar are considered to be routine and are normally enacted by one unanimous vote of the Council. If you wish to speak on a consent calendar item, or on a matter scheduled for consideration in a closed session at the end of the agenda, please do so during the Presentations by Citizens/Public Comment portion of the meeting.

The City and the City Council are not responsible for the content of statements made during the public comment period, or the factual accuracy of any such statements.

AGENDA MODIFICATIONS: The City Council may modify the regular agenda by tabling items, adding urgency items to the agenda, or changing the order in which items are considered. Changes to the Consent Calendar are considered at the time the Consent Calendar is considered.

5:50 p.m. **CONSENT CALENDAR (to be approved by roll call vote on one motion with all resolutions and ordinances as read by title only).** Individual items may be removed and considered separately at the request of a Councilmember. Any item, which is removed from the Consent Calendar, will be added to the end of the agenda under Other Business.

1. Minutes of the Regular City Council meeting of May 12, 2014.

2. Expenditures for the period ending May 20, 2014.

ADMINISTRATIVE MATTER: NONE

PUBLIC HEARING:

5:51 p.m. 3. Continuation of Carpinteria Street Lighting District No. 1 for Fiscal Year 2014-15 and Related Protest Hearing

Recommendation: a. Following the Staff Report, open the public hearing and receive any testimony and /or protests concerning the continuation of Assessment District No. 1 for Fiscal year 2014-15; and b. Close the public hearing and continue the District for Fiscal Year 2014-15, by adopting Resolution No. 5530, as read by title only.

Staff presenter: John Thornberry, Administrative Services Director

a. Staff Report
b. Public Hearing
c. City Council Determination

6:01 p.m. 4. Continuation of Carpinteria Right-of Way Assessment District No. 3 for Fiscal Year 2014-15 and Related Protest Hearing

Recommendation: a. Following the Staff Report, open the public hearing and receive any testimony and/or protests concerning the continuation of Assessment District No. 3 for Fiscal Year 2014-15; and b. Close the public hearing and continue the District for Fiscal year 2014-15, by adopting Resolution No. ****5531***, as read by title only, to continue the district for Fiscal Year 2014-15.

Staff presenter: John Thornberry, Administrative Services Director

a. Staff Report
b. Public Hearing
c. City Council Determination

6:11 p.m. 5. Continuation of the Parking and Business Improvement Area Assessment District No. 4 for Fiscal Year 2014-15, Including the Suspension of the Application of the Annual Inflationary Adjustment

Recommendation: a. Following the staff report, open the public hearing and receive any testimony and/or protests concerning the continuation of parking and Business Improvement Area Assessment District No. 4 for Fiscal Year 2014-15, to include the suspension of the application of an annual inflationary adjustment to the general assessment amount; and b. Close the public hearing and continue the District for Fiscal Year 2014-15, by adopting Resolution No. 5532, as read by title only.

Staff presenter: Charlie W. Ebeling, Director of Public Works

a. Staff Report
b. Public Hearing
c. City Council Determination

6:21 p.m. 6. Levying an Annual Assessment for the Winter Protection Berm Assessment District No. 5 for the 2014-15 Fiscal Year.

Recommendation: a. Following the Staff Report, open the public hearing and receive any testimony and/or protests concerning the continuation of Assessment District No. 5 for Fiscal Year 2014-15; and b. Close the public hearing and continue the District for Fiscal Year 2014-15, by adopting Resolution No. 5536, as read by title only.

Staff presenter: Matt Roberts, Parks and Recreation Director

a. Staff Report
b. Public Hearing
c. City Council Determination

OTHER BUSINESS:

6:31 p.m. 7. Submittal of Letter to Federal Communications Commission Concerning (FCC) the Proposed Rulemaking §6409(a) of the Middle Class Tax Relief Act (§6409. Wireless Facilities Deployment. (a) Facility Modifications)

Recommendation: Consider submittal of a letter of comment on the proposed rulemaking by the FCC regarding §6409(a) of the Middle Class Tax Relief Act, which would eliminate local permit authority over certain modifications to existing wireless telecommunications facilities and authorize the mayor to sign the comment letter to the FCC.

Staff presenter: Shanna R. Farley-Judkins, Assistant Planner

a. Staff Report
b. Public Comment
c. City Council Determination

6:46 p.m. 8. Traffic Safety Committee Recommendations

Recommendation: Adopt Resolution No. 5535, as read by title only, approving the recommendations of the Traffic Safety Committee from its meeting of April 24, 2014.

Staff presenter: Charlie W. Ebeling, Director of Public Works

a. Staff Report
b. Public Comment
c. City Council Determination

7:00 p.m. 9. Contract Amendment No. 2 with Drake Haglan and Associates for Preliminary Engineering Services for the Carpinteria Avenue Bridge Project and Supplemental Agreement with Caltrans

Recommendation: a. Receive a project update report on the Carpinteria Avenue Bridge Project; ****b. Authorize execution of Amendment No. 2 to the agreement with Drake Haglan and Associates for Preliminary Engineering Services for the Carpinteria Avenue Bridge Project; and c. Authorize execution of the Program Supplement Agreement with Caltrans.***

Staff presenter: Charlie W. Ebeling, Director of Public Works

a. Staff Report
b. Public Comment
c. City Council Determination

7:10 p.m. 10. Close-Out of City Maintenance Project Number 15041, Santa Ynez Guardrail Replacement Project

Recommendation: Authorize the Mayor to sign the Closeout Agreement and Release of Claims for City Maintenance Project No. 150441 (Santa Ynez Avenue Guardrail Replacement Project) with DPM Construction, and authorize the City Clerk to release Performance Bond No. 11842000002 in the amount of $112,665.00.

Staff presenter: Matt Maechler, Civil Engineer

a. Staff Report
b. Public Comment
c. City Council Determination

7:20 p.m 11. 2013 Santa Barbara Integrated Regional Water Management Plan

Recommendation: Adopt Resolution No. ****5537,*** as read by title only, adopting the 2013 Santa Barbara County Integrated Regional Water Management Plan.

Staff presenter: Erin Maker, Environmental Coordinator and Charlie W. Ebeling

a. Staff Report
b. Public Comment
c. City Council Determination

7:30 p.m. 12. Response to the County's Request for the City of Carpinteria to Provide Financial Support for 211 Helpline Services.

Recommendation: Consider the request and direct staff as determined appropriate.

Staff presenter: Dave Durflinger, City Manager

a. Staff Report
b. Public Comment
c. City Council Determination

7:50 p.m. 13. Resolution Opposing Measure M

Recommendation: Consider adoption of Resolution No. 5534, as read by title only, taking a position against Measure M2014.

Staff presenter: Dave Durflinger, City Manager

a. Staff Report
b. Public Comment
c. City Council Determination

8:10 p.m. **COMMITTEE REPORTS, INQUIRIES AND OTHER MATTERS PRESENTED BY COUNCILMEMBERS**

Informational reports from Councilmember representatives on the committees, commissions and organizations listed below. This is also an opportunity for Councilmembers to request information from staff or seek support from fellow Councilmembers for future agenda items.

1. Representatives to Regional Agencies and Committees

a. Beach Erosion Authority for Clean Oceans and Nourishment (BEACON) (Shaw/Alt. Carty)
b. California Joint Powers Insurance Authority (CJPIA) (Clark/Alt. Shaw)
c. Channel Counties Division, League of California Cities (Nomura/Alt. Shaw)
d. Santa Barbara Association of Governments (SBCAG)(Clark/Alt. Nomura)
e. Santa Barbara County Air Pollution Control District (APCD)(Clark/Alt. Nomura)

f. Santa Barbara Joint Housing Task Group (Carty &Shaw)
g. Central Coast Collaborative on Homelessness (C3H) (Carty)
h. South Coast Task Force on Youth Gangs Leadership and Executive Council (Carty & Clark)

2. Joint and Standing Committees

a. City Council/Chamber of Commerce Board of Directors Committee (Carty & Nomura)
b. City Council/Public Safety Committee (Clark & Shaw)
c. City Council/School Board Committee (Stein & Carty)
d. City Council/Utilities Committee (Stein & Nomura)
e. City Council/First District Supervisor Committee (Stein & Carty)
f. City Council Finance/Budget Committee (Stein & Clark)

3. Ad Hoc Committees

a. Public Facility Site Acquisition/Development Committee (Carty & Nomura)
b. Transportation Committee (Stein & Shaw)
c. Labor Relations Committee (Nomura & Shaw)
d. Legal Services Committee (Clark & Shaw)
e. 50th Anniversary Committee (Carty & Nomura)

4. City Representatives on other Committees

a. Community Media Access Center (Gary Dobbins)
b. Santa Barbara Coastal Vector Control District (Ronald Hurd)
c. Santa Barbara Metropolitan Transit District (Chuck McQuary)

ATTENDANCE OF COUNCILMEMBERS FOR FUTURE MEETINGS

8:05 p.m. **ADJOURNMENT**

The next regular meeting to be held on **Monday, June 9, 2014**, at **5:30 P.M.**, in the Council Chamber, City Hall, 5775 Carpinteria Avenue, Carpinteria, California.

In compliance with the Americans with Disabilities Act, if you need assistance to participate in this meeting, please contact the City Clerk's Office at 684-5405, extension 403 or the California Relay Service at (866) 735-2929. Notification 72 hours prior to the meeting will enable the City to make reasonable arrangements for accessibility to this meeting.

This agenda was posted on Wednesday, May 21, 2014, in the City Clerk's Office, on the City Hall Public Notices Board, and on the Internet.

Corrected Agenda Posted: 8:45 am, May 27, 2014

City of Carpinteria
City Council Minutes
Regular Meeting
Council Chambers
Monday, May 12, 2014

CALL TO ORDER

Mayor Stein called the meeting to order at 4:30 p.m.

ROLL CALL

Councilmember Al Clark, Councilmember Wade Nomura, Councilmember Fred Shaw Vice Mayor Gregg Carty, and Mayor J. Bradley Stein were present. City Manager Dave Durflinger, Attorney Jeffrey Dinkin, Parks and Recreation Director Matt Roberts, and Human Resources Manager Arlene Balmadrid were also present.

PUBLIC COMMENT ON CLOSED SESSION: None

CLOSED SESSION

1. Conference with Labor Negotiator(s) – Government Code Section 54957.6

   City Negotiator(s): Arlene Balmadrid, Human Resources Director, Dave Durflinger, City Manager, Jeffrey Dinkin, Attorney

   Employee Organization: Service Employees International Union (SEIU) Local 620

TEMPORARY ADJOURNMENT TO CLOSED SESSION

The City Council recessed to Closed Session at 4:31p.m.

CALL BACK TO ORDER

The meeting was called to order by Mayor Stein at 5:30 p.m.

CLOSED SESSION REPORT

Attorney Jena Shoaf announced there were no reportable actions from the Closed Session.

ROLL CALL

Councilmembers present:
Councilmember Wade Nomura
Councilmember Fred Shaw
Councilmember Al Clark
Vice Mayor Gregg Carty
Mayor J. Bradley Stein

Staff members present:
Dave Durflinger, City Manager
Jena Schoaf, Attorney
Fidela Garcia, City Clerk
Charlie W. Ebeling, Director of Public Works/City Engineer
Brian Barrett, Management Analyst
John Thornberry, Administrative Services Director

PLEDGE OF ALLEGIANCE

All present were led in the salute to the flag by Mayor Stein.

INTRODUCTIONS, PROCLAMATIONS AND PRESENTATIONS

Mayor Stein stated that he wanted to adjourn the meeting in memory of Bill "Doc" Carty.

PUBLIC INFORMATION REPORTS AND ANNOUNCEMENTS: None

CITY MANAGER'S REPORT

- Acknowledged the efforts of HopeNet Carpinteria and County Supervisor Carbajal's office for County Mental Health Services office hours at Carpinteria Community Church. Drop-in/walk-in hours will be available on the second and fourth Thursday of each month.
- Community Environmental Council and the Carpinteria Valley Association have worked together on the Solarized Carpinteria Valley Project. The goal is to make affordable solar panels available to Carpinteria homeowners through a solarized group purchasing arrangement. Information is available on the Community Environmental Council's website.

PRESENTATIONS BY CITIZENS/PUBLIC COMMENT

Charles Hamilton, representing the Carpinteria Valley Water District, noted that homeowners who have toilets that use 1.6 gallons per flush may obtain a $100 rebate to replace their toilets with a high efficiency toilet. He stated that information regarding the rebate program is available on their website, and rebates are available on a first come-first served basis.

Bob Franco addressed his concerns regarding air quality in the Carpinteria Valley, and noted that air pollution sources include freeway traffic, daily driving, greenhouses, agriculture, tanker truck traffic, trains, fire pits, generators from the State park, Venoco, drought, and pollution from China according to Joel Cordes, Monitoring Supervisor from Santa Barbara County Air Pollution Control District. He mentioned that he asked Mr. Cordes to allow him to visit the monitoring station at Gobernador Canyon; however, he was denied access to the site. He read from Mr. Cordes' email stating that the monitoring station is not open to public tours for safety reasons and to ensure the integrity of not giving out the addresses of the monitoring stations. He expressed concern that the monitoring station is 30 years old, and he inquired if anyone was aware of the location of the monitoring station. He expressed concern regarding permissible ozone levels, and he stated there was a need for a monitoring station to measure particulate matter called PM 2.5 and PM 2.10, byproducts of diesel exhaust. He noted that Councilmember Clark serves as the Representative to the Santa Barbara County Air Pollution Control District, with Councilmember Nomura as the Alternate, and he suggested that they and County Supervisor Carbajal begin the procedures to have air quality better monitored. He noted that the Coastal View News will consider publishing Carpinteria's ozone count and perhaps other measurements in its weather section.

Vice Mayor Carty stated that he was also concerned with byproduct from rockets launched from Vandenburg Air Force Base.

Mark McIntire, a teacher at Santa Barbara City College representing *2020 A Year Without War*, stated that a request was sent to the City Council for a proclamation. He explained they are a global group working towards ending war for one year. He noted that there are currently 30 global wars. He stated that this idea came from Professor Joseph White, and the Cities of Goleta and Lompoc have issued a proclamation.

Pat Kistler, representing Carpinteria Valley Chamber of Commerce, noted that a flyer was given to the City Council inviting them to an event at Playa Lodging. She acknowledged Mayor Stein and City Manager Dave Durflinger for giving the State of the Community at the Chamber of Commerce Breakfast. She announced that the June 6th First Friday's theme will be "Surf's Up" and they would have a surfboard display at the Seal Fountain. She noted that a reception would be held at the Arts Center with Deep Magazine as the host, and she invited everyone to attend.

AGENDA MODIFICATIONS: None

CONSENT CALENDAR

Motion by Councilmember Shaw, seconded by Councilmember Nomura, to approve the Consent Calendar as read by title only.

Upon voice vote, motion carried unanimously.

1. Minutes of the Special Joint meeting of the City Council and Planning Commission of April 16, 2014.

2. Minutes of the Regular City Council meeting of April 28, 2014.

3. Expenditures for the period ending May 6, 2014.

ADMINISTRATIVE MATTER: None

PUBLIC HEARING: None

OTHER BUSINESS:

4. Resolution Nos. 5527, 5228 and 5529 calling the November 4, 2014 General Municipal Election, requesting consolidation of election with Santa Barbara County Election Division and adopting candidate statement regulations.

Recommendation: Adopt Resolution Nos. 5527, 5528, 5529, as read by title only, thereby calling and giving notice of the November 4, 2014 General Municipal Election and adopting candidate statement regulations.

Fidela Garcia, City Clerk, presented the staff report. She spoke regarding a new section in the resolution requesting consolidation of election that would include resolving tie votes by either holding a special election or by lot.

There were no public comments.

Councilmember Nomura expressed concern with resolving tie votes by lot and he expressed a preference for an election by the voters. He inquired whether any other options were available. Deputy City Attorney Jenna Shoaf responded there are no other alternatives other than special election or by lot. Ms. Garcia noted that resolving tie votes by lot or by coin toss include a very detailed process. She suggested that this section of the resolution could be removed, and should there be a tie vote, by default, the tie vote would be resolved by lot.

Motion by Councilmember Shaw, seconded by Councilmember Clark, to adopted Resolution Nos. 5527, 5228 and 5529, as read by title only, calling the November 4, 2014 General Municipal Election, requesting consolidation of election with Santa Barbara County Election Division, and adopting candidate statement regulations, with the removal of Section 7 from Resolution No. 5527.

Upon voice vote, motion carried unanimously.

5. Parking Facilities Development Impact Fee (DIF) Extension of Reduced Fee

Recommendation: Adopt Resolution No. 5526, as read by title only, thereby extending the reduced Parking Facilities Development Impact Fee through January 1, 2016.

Brian Barrett, Management Analyst, presented the staff report.

There were no public comments.

Motion by Councilmember Carty, seconded by Vice Mayor Carty, to adopt Resolution No. 5526, as read by title only, thereby extending the reduced Parking Facilities Development Impact Fee through January 1, 2016.

Upon voice vote, motion carried unanimously.

6. Third Quarter 2013-14 Financial Results and Preliminary Revenue and Expense Projections for the 2014-15 Fiscal Year

Recommendation: No changes to the budget are being recommended at this time. Receive the report and direct staff as determined appropriate.

Dave Durflinger, City Manager, provided introductory remarks.

John Thornberry, Administrative Services Director, presented the report and PowerPoint presentation.

There were no public comments.

Mayor Stein noted that the Budget/Finance Committee discussed adding a few items to the budget, including library services. Mr. Durflinger stated that the Committee is currently working on projecting next year's budget and one of the requests is library services by direct financial contribution.

The report was received and filed.

7. Determining Whether to Take a Position Opposing Measure M

Recommendation: a. If the Council wishes to take a position, inform staff of the substantive basis for taking a position; and b. Direct staff to prepare a resolution formalizing the position taken, if one is taken.

Dave Durflinger, City Manager, presented the staff report.

The City Council discussed concerns with budget cuts that could affect Carpinteria, and uncertainties regarding funding options available to fund Measure M which could include new taxes, cutting existing services, potential loss of funding for new mental health office hours, and possible litigation if the measure passes. The City Council also discussed weighing the facts regarding funding options before the City Council takes any action.

There were no public comments.

Motion by Councilmember Clark, seconded by Councilmember Shaw, that the City Council take a position opposing Measure M based on the findings discussed, and direct the City Manager to prepare a resolution for City Council consideration at the next regular meeting.

Roll call on motion:

Ayes: Shaw, Clark, Stein
Noes: Nomura, Carty
Abstain: None

Motion carried.

COMMITTEE REPORTS, INQUIRIES AND OTHER MATTERS PRESENTED BY COUNCILMEMBERS

Councilmember Nomura reported that he attended the Channel Counties Division of the League of California Cities annual meeting in Buellton.

Vice Mayor Carty reported that he attended the C3H meeting on May 8 where they discussed the next steps for the 2.0 Program for Affordable Housing. He stated that they also discussed low-income and middle-income housing, housing in case of disaster, and how to continue to fund C3H.

Councilmember Nomura stated that he was very impressed with Mr. Franco's comments regarding air quality. He suggested that specific numbers be discussed with the Coastal View News as to the air quality on a weekly basis. He also stated that he supported *2020 A Year Without War* request for proclamation and noted that the Rotary International's task force is working with the United Nations to use service organizations to bridge this gap.

Mayor Stein inquired how Gobernador Canyon was selected was the air quality monitoring station. Councilmember Carty stated that he would follow-up

ATTENDANCE OF COUNCILMEMBERS FOR FUTURE MEETINGS

ADJOURNMENT

The meeting was adjourned at 6:40 p.m. by Mayor Stein in memory of William T. "Doc" Carty.

J. Bradley Stein, Mayor

ATTEST:

Fidela Garcia, CMC, City Clerk

AGENDA SECTION: CONSENT
AGENDA ITEM # 2
REPORT # 14-71

STAFF REPORT
CITY COUNCIL MEETING
MAY 27, 2014

ITEM FOR COUNCIL CONSIDERATION

EXPENDITURES FOR THE PERIOD ENDING MAY 20, 2014

Report prepared by: Monique Epley, Finance Supervisor — Signature

Reviewed by: John Thornberry, Administrative Services Director — Signature

Reviewed by: Dave Durflinger, City Manager — Signature

STAFF RECOMMENDATION

Action Item __; Non-Action Item X

That the City Council accept this report concerning the current list of warrants pursuant to Carpinteria Municipal Code 2.08.150(F).

I. DISCUSSION

As part of each regular City Council agenda, staff prepares the attached listing of checks dispersed with staff certification that the expenditure transactions listed in the warrant register have been reviewed and are within the budgeted appropriations. Staff recommends that the City Council ratify the schedule of demands attached.

II. FINANCIAL CONSIDERATIONS

The warrant register included as an attachment is designed to communicate fiscal activity since the previous regular City Council agenda. No further action of a fiscal nature is requested as part of this report.

III. ATTACHMENT

A. Warrant Register for the period ending May 20, 2014

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
82984	**05/07/14**	**A T & T MOBILITY**	**ACCOUNT #337015224648**	**1000101 · Operating Cash 10**	
337015224...	04/24/14		PW CELL PHONE	2531301 · Telephone 31	(134.89)
			PW CELL PHONE	1013308 · Supplies & Materials 13	(13.86)
			PW CELL PHONE	3332308 · Supplies & Materials 32	(13.86)
			PW CELL PHONE	2531308 · Supplies & Materials 31	(84.81)
TOTAL					(247.42)
82985	**05/07/14**	**ACCESS CONTROL SECURITY, INC.**		**1000101 · Operating Cash 10**	
0019024	04/28/14		VETS HALL SECURITY	4848352 · VETS HALL RENTALS	(113.40)
0019101	05/05/14		VETS HALL SECURITY	4848352 · VETS HALL RENTALS	(151.20)
TOTAL					(264.60)
82986	**05/07/14**	**AERIOCONNECT**	**716447**	**1000101 · Operating Cash 10**	
716447	05/01/14		DSL MONTHLY SERVICE CHARGE - MAY 2014	1018222 · Equipment Maintenance	(66.06)
TOTAL					(66.06)
82987	**05/07/14**	**AG ENT INC**	**13568**	**1000101 · Operating Cash 10**	
13568	02/22/14		SANDYLAND @ HOLLY	2361221 · Miscellaneous Contracts	(45.00)
TOTAL					(45.00)
82988	**05/07/14**	**AT&T WIRELESS LONESTAR**	**PROJECT 1007 REFUND**	**1000101 · Operating Cash 10**	
PROJ 1007...	05/05/14		PROJ 1007 REFUND	1000251 · Development Deposits	(1,022.92)
TOTAL					(1,022.92)
82989	**05/07/14**	**ATC GROUP SERVICES, INC**	**PROJECT 5246 REFUND**	**1000101 · Operating Cash 10**	
PROJ 5246	05/05/14		PROJECT 5246 REFUND	1000251 · Development Deposits	(355.25)
TOTAL					(355.25)
82990	**05/07/14**	**BALMADRID, ARLENE**	**CELL PHONE REIMBURSEMENT**	**1000101 · Operating Cash 10**	
CELL PHO...	05/06/14		CELL PHONE REIMBURSEMENT	1016308 · Supplies & Materials 16	(65.00)
TOTAL					(65.00)
82991	**05/07/14**	**BELTRAN, RUDY**	**REFUND**	**1000101 · Operating Cash 10**	

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
REFUND	04/24/14		CLOTHING REFUND	4868308 · Supplies & Materials 68	(41.00)
TOTAL					(41.00)
82992	**05/07/14**	**BENGAL ENGINEERING**	**INVOICE #2335**	**1000101 · Operating Cash 10**	
2335	04/10/14		RINCON TRAIL MEASURE A GRANT	2000261 · Deferred Revenue 20	(5,220.00)
TOTAL					(5,220.00)
82993	**05/07/14**	**BROWNSTEIN HYATT FARBER SCHRECK**		**1000101 · Operating Cash 10**	
548704	11/14/13		IRS ADMIN APPEAL	1017228 · Litigation	(415.80)
550869	12/09/13		IRS ADMIN APPEAL	1017228 · Litigation	(57.00)
553830	01/15/14		IRS ADMIN APPEAL	1017228 · Litigation	(460.02)
556671	02/18/14		CITY VS BURKHART	1017228 · Litigation	(1,053.00)
556670	02/28/14		IRS ADMIN APPEAL	1017228 · Litigation	(441.75)
TOTAL					(2,427.57)
82994	**05/07/14**	**BRUCE JACKSON**	**VETS HALL DEPOSIT REFUND**	**1000101 · Operating Cash 10**	
VETS HALL...	08/08/11		VETS HALL REFUND	1000231 · Veterans Building Dep...	(100.00)
TOTAL					(100.00)
82995	**05/07/14**	**CAMPBELL, JACQUELINE**	**CELL PHONE REIMBURSEMENT**	**1000101 · Operating Cash 10**	
	05/01/14		CELL PHONE REIMBURSEMENT	1041308 · Supplies & Materials 41	(65.00)
TOTAL					(65.00)
82996	**05/07/14**	**CARPINTERIA-SUMMERLAND FIRE DIST...**	**APRIL 2014 FIRE FEES**	**1000101 · Operating Cash 10**	
APR 2014 ...	05/05/14		PROJ 1710 S & S SEEDS	1000261 · Fire District Fees	(205.00)
			BP 11156 ISLAND BREWERY	1000261 · Fire District Fees	(205.00)
TOTAL					(410.00)
82997	**05/07/14**	**CARPINTERIA VALLEY CHAMBER OF CO...**	**STATE OF THE COMMUNITY 2014**	**1000101 · Operating Cash 10**	
5956	04/30/14		STATE OF THE COMMUNITY ADMISSION	1051310 · Public Relations 51	(200.00)
TOTAL					(200.00)
82998	**05/07/14**	**CARPINTERIA VALLEY WATER DISTRICT**	**APRIL 2014 BILLING**	**1000101 · Operating Cash 10**	

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
APR 2014 ...	04/28/14		CIVIC CENTER	1013312 · Utility - Water 13	(382.07)
			PARKING/STREETS	3332312 · Utility - Water 32	(1,078.64)
			PARKS	2361312 · Utility - Water 23	(5,832.37)
			POOL	4866312 · Utility - Water 66	(713.73)
			VETS HALL	4865309 · Misc Operating Expen...	(233.47)
			PROJ 4865	1000251 · Development Deposits	(474.02)
TOTAL					(8,714.30)
82999	**05/07/14**	**CARPINTERIA VETERINARY HOSPITAL INC**		**1000101 · Operating Cash 10**	
212453	04/10/14		DOG LICENSE	1047213 · Animal Sheltering	(45.00)
212903	04/17/14		DOG LICENSE	1047213 · Animal Sheltering	(30.00)
TOTAL					(75.00)
83000	**05/07/14**	**CENTRAL COAST IMAGING SOLUTIONS**	**INVOICE #AR27078**	**1000101 · Operating Cash 10**	
AR27078	04/30/14		COPIER MAINTENANCE	1018222 · Equipment Maintenance	(157.44)
TOTAL					(157.44)
83001	**05/07/14**	**CITY OF SANTA BARBARA**	**JAN - MAR 2014 INVOICE**	**1000101 · Operating Cash 10**	
RHMTF Q1 ...	04/19/14		JAN - MAR 2014 INVOICE	4200276 · Fees Affordable Housi...	(2,000.00)
TOTAL					(2,000.00)
83002	**05/07/14**	**COAST AUTO PARTS, INC.**	**APRIL 2014 BILLING**	**1000101 · Operating Cash 10**	
APR 2014 ...	04/30/14		VEHICLE MAINTENANCE	2531307 · Vehicle Oper & Mainte...	(31.23)
			GONZALEZ SAFETY EQUIPMENT	1013197 · Indiv Equip Reimburse...	(37.25)
			PW SUPPLIES	2531307 · Vehicle Oper & Mainte...	(3.55)
			PW SUPPLIES	2531307 · Vehicle Oper & Mainte...	(27.99)
			PW SUPPLIES	2531307 · Vehicle Oper & Mainte...	(2.84)
			PW SUPPLIES	3332308 · Supplies & Materials 32	(12.64)
TOTAL					(115.50)
83003	**05/07/14**	**COASTAL VIEW NEWS**	**INVOICE #43134**	**1000101 · Operating Cash 10**	
43134	04/28/14		HOST PROGRAM	1045303 · Printing & Advertising ...	(496.00)
TOTAL					(496.00)
83004	**05/07/14**	**COLSON, MARY ANN**	**WELLNESS REIMBURSEMENT**	**1000101 · Operating Cash 10**	
	05/01/14		WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(350.91)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					(350.91)
83005	05/07/14	DEL MAR CONSTRUCTION	PROJECT 5369 REFUND	1000101 · Operating Cash 10	
PROJ 5369...	05/05/14		PROJ 5369 REFUND	1000251 · Development Deposits	(2,326.75)
TOTAL					(2,326.75)
83006	05/07/14	DIAZ, JAYNE	WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
	05/01/14		WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(350.91)
TOTAL					(350.91)
83007	05/07/14	DOOLITTLE, RICHARD	PROJECT 1515 REFUND	1000101 · Operating Cash 10	
PROJ 1515...	05/05/14		PROJ 1515 REFUND	1000251 · Development Deposits	(1,860.00)
TOTAL					(1,860.00)
83008	05/07/14	DRAKE HAGLAN & ASSOCIATES, INC.	INVOICE #12034-13	1000101 · Operating Cash 10	
12034-13	04/04/14	15016	HBR GRANT	2000261 · Deferred Revenue 20	(8,770.46)
		15016	HBR GRANT	2079614 · FHWA HBR 20	(8,770.47)
		15016	DIF PROGRAM HIGHWAY BRIDGES & INTER...	3100232 · DIF Highway Intercha...	(1,136.31)
		15016	DIF PROGRAM HIGHWAY BRIDGES & INTER...	3179616 · FHWA HBR 31	(1,136.31)
TOTAL					(19,813.55)
83009	05/07/14	DRIGGERS, LARRY	WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	
	05/01/14		WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(350.91)
TOTAL					(350.91)
83010	05/07/14	DURFLINGER, DAVID	CELL PHONE REIMBURSEMENT	1000101 · Operating Cash 10	
	05/01/14		CELL PHONE REIMBURSEMENT	1012308 · Supplies & Materials 12	(65.00)
TOTAL					(65.00)
83011	05/07/14	EASY LIFT TRANSPORTATION	INVOICE 6071	1000101 · Operating Cash 10	
6071	05/01/14		CLAIM PER CONTRACT FOR MAY	2734221 · Easy Lift/CART 27	(1,000.00)
TOTAL					(1,000.00)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
83012	05/07/14	EBELING, CHARLES	CELL PHONE REIMBURSEMENT	1000101 · Operating Cash 10	
	05/01/14		CELL PHONE REIMBURSEMENT	1030308 · Supplies & Materials 30	(65.00)
TOTAL					(65.00)
83013	05/07/14	EVERSHADE EXTERIOR CLEANING SOL...	INVOICE 6684	1000101 · Operating Cash 10	
6684	05/01/14		POWER WASHING/STEAM CLEANING SIDE...	3332225 · ROW Maintenance 32	(8,600.00)
TOTAL					(8,600.00)
83014	05/07/14	FIDELITY SECURITY LIFE INSURANCE	INVOICE #7765012	1000101 · Operating Cash 10	
7765012	04/25/14		MAY 2014 VISION	1016194 · Wellness 16	(17.56)
			MAY 2014 VISION	1041194 · Wellness 41	(8.78)
			MAY 2014 VISION	1030194 · Wellness 30	(8.78)
			MAY 2014 VISION	1030194 · Wellness 30	(25.81)
			MAY 2014 VISION	1022194 · Wellness 22	(17.56)
			MAY 2014 VISION	2531194 · Wellness 31	(25.81)
			MAY 2014 VISION	1069194 · Wellness 69	(8.78)
			MAY 2014 VISION	1051194 · Wellness 51	(16.68)
			MAY 2014 VISION	1011194 · Wellness 11	(8.78)
			MAY 2014 VISION	1069194 · Wellness 69	(25.81)
			MAY 2014 VISION	1044194 · Wellness 44	(16.68)
			MAY 2014 VISION	2531194 · Wellness 31	(8.78)
TOTAL					(189.81)
83015	05/07/14	FRONTADO, JOHN	WELLNESS PAYMENT	1000101 · Operating Cash 10	
	05/01/14		WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(350.91)
TOTAL					(350.91)
83016	05/07/14	GARCIA, FIDELA	CELL PHONE REIMBURSEMENT	1000101 · Operating Cash 10	
	05/01/14		CELL PHONE REIMBURSEMENT	1011308 · Supplies & Materials 11	(65.00)
TOTAL					(65.00)
83017	05/07/14	GEOSOLUTIONS	PROJECT 5398 REFUND	1000101 · Operating Cash 10	
PROJ 5398...	05/05/14		PROJ 5398 REFUND	1000251 · Development Deposits	(184.50)
TOTAL					(184.50)
83018	05/07/14	HIDALGO, BENNY	WELLNESS REIMBURSEMENT	1000101 · Operating Cash 10	

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
	05/01/14		WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(350.91)
TOTAL					(350.91)
83019	**05/07/14**	**HOFFMAN, VALERIE**	**PROJECT 5438 REFUND**	**1000101 · Operating Cash 10**	
PROJ 5438...	05/05/14		PROJ 5438 REFUND	1000251 · Development Deposits	(123.88)
TOTAL					(123.88)
83020	**05/07/14**	**HOLGUIN, FAHAN & ASSOC.**	**PROJECT 5316 REFUND**	**1000101 · Operating Cash 10**	
PROJ 5316...	05/05/14		PROJ 5316 REFUND	1000251 · Development Deposits	(1,422.25)
TOTAL					(1,422.25)
83021	**05/07/14**	**JIMENEZ, ERNEST**	**WELLNESS REIMBURSEMENT**	**1000101 · Operating Cash 10**	
	05/01/14		WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(350.91)
TOTAL					(350.91)
83022	**05/07/14**	**JOHNSTONE SUPPLY**	**INVOICE #345174**	**1000101 · Operating Cash 10**	
345174	04/30/14		CIVIC CENTER	1013224 · Interior Maintenance	(124.62)
TOTAL					(124.62)
83023	**05/07/14**	**LEMERE, PATRICIA**	**WELLNESS REIMBURSEMENT**	**1000101 · Operating Cash 10**	
	05/01/14		WELLNESS REIMBURSEMENT	1014194 · Wellness 14	(350.91)
TOTAL					(350.91)
83024	**05/07/14**	**LYNN MORRIS CONTRACTING**	**PROJECT 5189 REFUND**	**1000101 · Operating Cash 10**	
PROJ 5189...	05/05/14		PROJECT 5189 REFUND	1000101 · Operating Cash 10	(595.00)
TOTAL					(595.00)
83025	**05/07/14**	**MANURAS, GEORGE**	**PROJECT 5100 REFUND**	**1000101 · Operating Cash 10**	
PROJ 5100...	05/05/14		PROJ 5100 REFUND	1000101 · Operating Cash 10	(1,865.32)
TOTAL					(1,865.32)
83026	**05/07/14**	**MAULHARDT, ERIC & AMY**	**PROJECT 5312 REFUND**	**1000101 · Operating Cash 10**	

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
PROJ 5312...	05/05/14		PROJ 5312 REFUND	1000251 · Development Deposits	(2,935.00)
TOTAL					(2,935.00)
83027	**05/07/14**	**METROPOLITAN TRANSPORTAION COM...**	**INVOICE 4926-AR9324**	**1000101 · Operating Cash 10**	
4926-AR9324	04/30/14		STC STREETSAVER 2014	2730301 · Asset Management Sy...	(1,500.00)
TOTAL					(1,500.00)
83028	**05/07/14**	**MISSION UNIFORM SERVICE**	**APRIL 2014 BILLING**	**1000101 · Operating Cash 10**	
APR 2014 ...	04/30/14		UNIFORM EXPENSE	2531198 · Uniform Rental 31	(72.72)
			UNIFORM EXPENSE	3332198 · Uniform Rental 32	(72.72)
			UNIFORM EXPENSE	1013198 · Uniform Rental 13	(36.08)
			UNIFORM EXPENSE	2361198 · Uniform Rental 61	(36.44)
TOTAL					(217.96)
83029	**05/07/14**	**MONTECITO BANK & TRUST**		**1000101 · Operating Cash 10**	
4120	04/23/14		REFRESHMENTS	1024308 · Supplies & Materials 24	(31.75)
			HOST SUPPLIES	1045308 · Supplies & Materials 45	(406.63)
			HOST SUPPLIES	1045308 · Supplies & Materials 45	(37.21)
4138	04/23/14		CALPELRA WEBINAR	1016228 · Employee Training	(225.00)
5285	04/23/14		MEETINGS & TRAVEL	1041306 · Meetings & Travel 41	(18.83)
			MEETINGS & TRAVEL	1042306 · Meetings & Travel 42	(440.00)
5293	04/23/14		PW SUPPLIES	3332308 · Supplies & Materials 32	(34.17)
			PW SUPPLIES	3332308 · Supplies & Materials 32	(82.02)
			VOLUNTEER SUPPLIES	3332308 · Supplies & Materials 32	(33.90)
1577	04/23/14		CM LUNCH	1012306 · Meetings & Travel 12	(88.16)
			INTEREST CHARGES	1012308 · Supplies & Materials 12	(3.51)
4692	04/23/14		GFO CERTIFICATE PROGRAM	1014229 · Annual Audit	(435.00)
			HHW DAY	3332308 · Supplies & Materials 32	(209.91)
			HHW DAY	3332308 · Supplies & Materials 32	(27.90)
			HHW DAY	3332308 · Supplies & Materials 32	(24.18)
			HHW DAY	3332308 · Supplies & Materials 32	(31.58)
			HHW DAY	3332308 · Supplies & Materials 32	(27.49)
			CITY TREES	3332220 · Public Tree Maintenan...	(432.00)
			UNIFORM SUPPLIES	1022169 · Uniform Allowance	(55.50)
			PW SUPPLIES	2531307 · Vehicle Oper & Mainte...	(83.96)
TOTAL					(2,728.70)
83030	**05/07/14**	**NOMURA, WADE**	**TRAVEL REIMBURSEMENT**	**1000101 · Operating Cash 10**	
REIMBURS...	05/05/14		TRAVEL REIMBURSEMENT - NOMURA	1051306 · Meetings & Travel 51	(25.00)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					(25.00)
83031	**05/07/14**	**PPG ARCHITECTURAL COATINGS**	**INVOICE #812402005919**	**1000101 · Operating Cash 10**	
812402005...	04/11/14		CITY HALL	1013224 · Interior Maintenance	(70.58)
			GRAFFITI	3332224 · Graffiti Removal	(200.66)
TOTAL					(271.24)
83032	**05/07/14**	**ROBERTS, MATTHEW**	**CELL PHONE REIMBURSEMENT**	**1000101 · Operating Cash 10**	
	05/06/14		CELL PHONE REIMBURSEMENT	1069308 · Supplies & Materials 69	(65.00)
TOTAL					(65.00)
83033	**05/07/14**	**S & S SEEDS**		**1000101 · Operating Cash 10**	
OP-51369-14	02/26/14		LANDSCAPING MATERIALS	2361306 · Bluffs Park Expense	(160.39)
OP-51379-14	02/27/14		LANDSCAPING MATERIALS	2361306 · Bluffs Park Expense	(171.19)
TOTAL					(331.58)
83034	**05/07/14**	**SANDRA ELIZARRARAZ**	**VETS HALL REFUND**	**1000101 · Operating Cash 10**	
VETS HALL...	05/05/14		VETS HALL REFUND	1000231 · Veterans Building Dep...	(308.25)
			VETS HALL REFUND	4848352 · VETS HALL RENTALS	(6.60)
TOTAL					(314.85)
83035	**05/07/14**	**SANTA BARBARA COUNTY, SHERIFF'S D...**	**14-227**	**1000101 · Operating Cash 10**	
14-227	04/11/14		SHERIFF OVERTIME	1021215 · Sheriff's Overtime	(495.07)
TOTAL					(495.07)
83036	**05/07/14**	**SILK, KEVIN**	**CELL PHONE REIMBURSEMENT**	**1000101 · Operating Cash 10**	
	05/01/14		CELL PHONE REIMBURSEMENT	1044308 · Supplies & Materials 44	(35.00)
TOTAL					(35.00)
83037	**05/07/14**	**SMARDAN HATCHER COMPANY**	**CUSTOMER 180**	**1000101 · Operating Cash 10**	
S2435344.0...	04/24/14		9TH STREET RESTROOM	3332225 · ROW Maintenance 32	(272.17)
TOTAL					(272.17)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
83038	**05/07/14**	**SOLID WASTE SOLUTIONS INC**	**INVOICE #104**	**1000101 · Operating Cash 10**	
104	05/01/14		AB949 COORDINATION	3937221 · Solid Waste	(109.00)
TOTAL					(109.00)
83039	**05/07/14**	**STEVEN JONES / BRAD SMITH**	**PROJECT 1419 REFUND**	**1000101 · Operating Cash 10**	
PROJ 1419...	05/05/14		PROJ 1419 REFUND	1000251 · Development Deposits	(1,360.15)
TOTAL					(1,360.15)
83040	**05/07/14**	**THORNBERRY, JOHN**	**CELL PHONE REIMBURSEMENT - JAN 2014**	**1000101 · Operating Cash 10**	
	05/01/14		CEL PHONE REIMBURSEMENT JAN 2014	1014308 · Supplies & Materials 14	(65.00)
TOTAL					(65.00)
83041	**05/07/14**	**TIERRA CONTRACTING INC**	**PROJECT 5413 REFUND**	**1000101 · Operating Cash 10**	
PROJ 5413...	05/05/14		PROJ 5413 REFUND	1000251 · Development Deposits	(81.50)
TOTAL					(81.50)
83042	**05/07/14**	**TORNADO CONSTRUCTION**	**PROJECT 9085 REFUND**	**1000101 · Operating Cash 10**	
PROJ 9085...	05/05/14		PROJ 9085 REFUND	1000251 · Development Deposits	(2,772.23)
TOTAL					(2,772.23)
83043	**05/07/14**	**TRI-CO BLUE PRINT & SUPPLY**	**3717**	**1000101 · Operating Cash 10**	
3717	04/01/14		COPY PLANS	1010181 · CITY CLERK CHARG...	(19.93)
TOTAL					(19.93)
83044	**05/07/14**	**C3 INTELLIGENCE, INC**	**INVOICE #3775**	**1000101 · Operating Cash 10**	
3775	05/01/14		RECRUITMENT	4866308 · Supplies & Materials 66	(152.50)
TOTAL					(152.50)
83045	**05/07/14**	**CARPINTERIA VETERINARY HOSPITAL INC**	**INVOICE 213376**	**1000101 · Operating Cash 10**	
213376	04/24/14		DOG LICENSE	1047213 · Animal Sheltering	(15.00)
TOTAL					(15.00)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
83046	**05/07/14**	**CLEAN HARBORS ENVIRONMENTAL SE...**	**INVOICE #1000423637**	**1000101 · Operating Cash 10**	
1000423637	04/12/14		ANNUAL HHW CLEANUP 2014	3937223 · HHW Collection 37	(22,851.08)
TOTAL					(22,851.08)
83047	**05/07/14**	**GAIL MATERIALS**	**INVOICE 75362**	**1000101 · Operating Cash 10**	
75362	04/17/14		PW YARD	3332308 · Supplies & Materials 32	(1,358.15)
TOTAL					(1,358.15)
83048	**05/07/14**	**MCCORMIX CORP**	**INVOICE #887849**	**1000101 · Operating Cash 10**	
887849	04/30/14		PW VEHICLE FUEL	3332307 · Vehicle Oper & Mainte...	(195.91)
TOTAL					(195.91)
83049	**05/07/14**	**MUNICIPAL CODE CORPORATION**	**INVOICE #00241282**	**1000101 · Operating Cash 10**	
00241282	04/14/14		SUPPLEMENT PAGES	1011221 · Contract Services 11	(1,435.16)
TOTAL					(1,435.16)
83050	**05/07/14**	**PAVEMENT ENGINEERING, INC.**	**INVOICE #1403-025**	**1000101 · Operating Cash 10**	
1403-025	04/14/14	15056	PM SYSTEM UPDATE	2772221 · Pavement Manageme...	(570.00)
TOTAL					(570.00)
83051	**05/07/14**	**SO CA EDISON**		**1000101 · Operating Cash 10**	
2-00-378-20...	04/28/14		CIVIC CENTER	1013313 · Utility - Electric 13	(1,728.20)
			ROW	3332313 · Utility - Electric 32	(161.78)
			PARKING	3332313 · Utility - Electric 32	(159.23)
			PARKS	2361313 · Utility - Electric 23	(404.34)
			POOL	4866313 · Utility - Electric 66	(828.39)
			STREET LIGHTING	2923220 · Street Lighting	(475.53)
			BIKEWAYS	2923225 · Public Right of Way Li...	(59.90)
2-19-146-82...	04/29/14		STREET LIGHTING	2923220 · Street Lighting	(39.14)
2-17-070-74...	04/29/14		STREET LIGHTING	2923220 · Street Lighting	(59.41)
2-22-684-64...	04/30/14		STREET LIGHTING	2923220 · Street Lighting	(27.84)
2-14-791-58...	04/30/14		ASH AVE	2923220 · Street Lighting	(89.59)
2-30-652-42...	05/01/14		SEASIDE	4865309 · Misc Operating Expen...	(54.65)
2-32-832-75...	05/01/14		PROJ 4865 - VETS HALL	1000251 · Development Deposits	(471.89)
			VETS HALL UTILITIES	4865309 · Misc Operating Expen...	(401.78)
2-26-504-72...	05/02/14		STREET LIGHTING	2923210 · Traffic Signals	(30.22)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					(4,991.89)
83052	**05/07/14**	**STAPLES ADVANTAGE**		**1000101 · Operating Cash 10**	
3228555927	04/12/14		OFFICE SUPPLIES	4866308 · Supplies & Materials 66	(383.29)
3228762280	04/17/14		PW SUPPLIES	2531308 · Supplies & Materials 31	(97.34)
TOTAL					(480.63)
83053	**05/07/14**	**TRI-CO BLUE PRINT & SUPPLY**		**1000101 · Operating Cash 10**	
4358	04/15/14		SCANNING	1041225 · Misc. Planning Contra...	(360.18)
4346	04/15/14		COPY PLANS	1010181 · CITY CLERK CHARG...	(15.55)
TOTAL					(375.73)
83054	**05/07/14**	**VERIZON CALIFORNIA**		**1000101 · Operating Cash 10**	
011711126...	04/22/14		OUTSIDE PD	1013301 · Telephone 13	(87.92)
011711128...	04/25/14		ASH AVE	1013301 · Telephone 13	(87.92)
TOTAL					(175.84)
83055	**05/14/14**	**AT & T MOBILITY**	**ACCOUNT 832685259**	**1000101 · Operating Cash 10**	
832685259	04/21/14		CODE ENFORCEMENT	1047213 · Animal Sheltering	(125.10)
			CODE ENFORCEMENT	1047213 · Animal Sheltering	(71.21)
			CODE ENFORCEMENT	1047213 · Animal Sheltering	(41.21)
TOTAL					(237.52)
83056	**05/14/14**	**CA SECRETARY OF STATE**	**CPIC FILING**	**1000101 · Operating Cash 10**	
2014 SI-10...	05/09/14		CPIC ANNUAL STATEMENT OF INFORMATION	1051305 · Dues & Subscriptions ...	(20.00)
TOTAL					(20.00)
83057	**05/14/14**	**CA STATE PARKS**	**FY 13-14 PARK FEES**	**1000101 · Operating Cash 10**	
FY 13-14 P...	05/09/14		STATE PARK FEES	2323103 · STATE DAY USE PA...	(10,268.00)
TOTAL					(10,268.00)
83058	**05/14/14**	**CAL-COAST MACHINERY, INC.**	**INVOICE 174526**	**1000101 · Operating Cash 10**	
174526	04/17/14		PARK AERATION	2370419 · Park Equipment	(918.00)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					(918.00)
83059	**05/14/14**	**CARPINTERIA, CITY OF**	**VOID: PETTY CASH**	**1000101 · Operating Cash 10**	
TOTAL					0.00
83060	**05/14/14**	**COASTAL VIEW NEWS**	**INVOICE #43232**	**1000101 · Operating Cash 10**	
43232	05/09/14		PET ADS	1047213 · Animal Sheltering	(80.00)
TOTAL					(80.00)
83061	**05/14/14**	**COFFEE BEAN & TEA LEAF**	**PROJECT 1696 REFUND**	**1000101 · Operating Cash 10**	
PROJ 1696...	05/02/14		PROJ 1696 REFUND	1000251 · Development Deposits	(638.07)
TOTAL					(638.07)
83062	**05/14/14**	**COX COMMUNICATIONS**	**001-3011-022093901**	**1000101 · Operating Cash 10**	
001301102...	05/01/14		INTERNET SERVICES	1018222 · Equipment Maintenance	(132.00)
TOTAL					(132.00)
83063	**05/14/14**	**DNA DESIGN & ART**	**CARPINTERIA FIRST AD**	**1000101 · Operating Cash 10**	
CARP FIRS...	05/06/14		CARPINTERIA FIRST ADVERTISEMENT	1044302 · Marketing Materials	(40.00)
TOTAL					(40.00)
83064	**05/14/14**	**DPM COMPANY**		**1000101 · Operating Cash 10**	
APPLICATI...	05/02/14	15041	MEASURE A GRANT 8	2000261 · Deferred Revenue 20	(5,272.50)
		15041	MEASURE A GRANT 8	2079275 · Public Work Grants	(5,272.50)
		15041	SANTA YNEZ GUARDRAIL REPLACEMENT	2779619 · Safe Routes to Schoo...	(5,272.50)
APPLICATI...	05/02/14		SEASIDE PARK	2779623 · Ped Facilities Improve...	(13,178.40)
			PARK IMPROVEMENTS DIF	3100242 · Park Improvements DIF	(42,362.25)
			PARK IMPROVEMENTS DIF	3179622 · Pool Improvements Ex...	(42,362.25)
TOTAL					(113,720.40)
83065	**05/14/14**	**DUDEK**	**INVOICE #20141822**	**1000101 · Operating Cash 10**	
20141822	05/08/14		PROJ 1685	1000251 · Development Deposits	(307.84)
TOTAL					(307.84)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
83066	**05/14/14**	**EDD**	**ACCT #932-0283-6**	**1000101 · Operating Cash 10**	
L1422166336	04/25/14		BISKNER	2361184 · Unemployment Insura...	(288.38)
			THOMAS	4866184 · Unemployment Insura...	(353.62)
TOTAL					(642.00)
83067	**05/14/14**	**EDD-SDI**	**776-5147-9**	**1000101 · Operating Cash 10**	
PAYROLL ...	05/13/14		PAYROLL 05-15-14	1000223 · SDI Withheld 10	(935.39)
TOTAL					(935.39)
83068	**05/14/14**	**EDD-SIT**	**932-0283-6**	**1000101 · Operating Cash 10**	
PAYROLL ...	05/13/14		PAYROLL 05-15-14	1000221 · SIT Withheld 10	(3,700.22)
TOTAL					(3,700.22)
83069	**05/14/14**	**EMERGENCY MEDICAL PRODUCTS INC**	**INVOICE #1639826**	**1000101 · Operating Cash 10**	
1639826	04/18/14		POOL FIRST AID SUPPLIES	4866308 · Supplies & Materials 66	(159.64)
TOTAL					(159.64)
83070	**05/14/14**	**GANTON-ROUTH LLC**	**PROJECT 1423 REFUND**	**1000101 · Operating Cash 10**	
PROJ 1423...	05/13/14		PROJ 1423 REFUND	3100261 · Bonds Landscape	(1,181.94)
TOTAL					(1,181.94)
83071	**05/14/14**	**GRAINGER**	**ACCT #838183929**	**1000101 · Operating Cash 10**	
9339392574	01/14/14		CITY POOL	4866308 · Supplies & Materials 66	(122.34)
TOTAL					(122.34)
83072	**05/14/14**	**HAMADI, FAYCAL**	**PROJECT 1705 REFUND**	**1000101 · Operating Cash 10**	
PROJ 1705...	05/12/14		PROJ 1705 REFUND	1000251 · Development Deposits	(264.40)
TOTAL					(264.40)
83073	**05/14/14**	**HAMMOCK, ARNOLD, SMITH & CO**	**CARPINTERIA RINCON TRAIL EASEMENTS**	**1000101 · Operating Cash 10**	
TRAIL EAS...	04/04/14		PROPOSED PUBLIC TRAIL EASEMENT	3100241 · Park Land Acquisition ...	(3,500.00)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					(3,500.00)
83074	**05/14/14**	**HUGO'S AUTO DETAIL**	**APRIL 2014 MAINTENANCE**	**1000101 · Operating Cash 10**	
APR 2014 ...	05/01/14		APR 2014 MAINTENANCE	1013307 · Vehicle Oper & Mainte...	(80.00)
TOTAL					(80.00)
83075	**05/14/14**	**MONTECITO BANK & TRUST**	**5277**	**1000101 · Operating Cash 10**	
5277	04/23/14		RESALE ITEMS	2864308 · Supplies & Materials 64	(414.00)
			BEACH	2862308 · Supplies & Materials 62	(26.25)
			GUARDS	2862329 · Jr Lifeguard Expenses	(188.00)
			SAFETY DECALS	2570415 · Public Works Vehicles	(86.65)
			SIGNAGE	2370419 · Park Equipment	(339.00)
			POOL	4866308 · Supplies & Materials 66	(579.95)
			POOL	4866308 · Supplies & Materials 66	(92.33)
			ADA RAILING	4866308 · Supplies & Materials 66	(76.36)
			BLUFFS DONATION DROP BOX GRANT	2000261 · Deferred Revenue 20	(73.93)
			INTEREST ON PAST DUE	1069308 · Supplies & Materials 69	(31.30)
TOTAL					(1,907.77)
83076	**05/14/14**	**PRADO, ALBINO**	**PARKS REFUND**	**1000101 · Operating Cash 10**	
PARKS RE...	05/13/14		PARKS REFUND	2323102 · PARK RENTAL 23	(30.00)
TOTAL					(30.00)
83077	**05/14/14**	**SANTA BARBARA COUNTY, ENVIROMEN...**	**INVOICE #IN0043022**	**1000101 · Operating Cash 10**	
IN0043022	05/01/14		POOL	4866308 · Supplies & Materials 66	(372.90)
TOTAL					(372.90)
83078	**05/14/14**	**SANTA BARBARA COUNTY, SHERIFF'S D...**	**14-229**	**1000101 · Operating Cash 10**	
14-229	04/18/14		CONTRACT SERVICES	1021214 · SB County Sheriff	(274,301.01)
			CONTRACT SERVICES	1000150 · COPS Grant Receivable	(8,333.33)
			CONTRACT SERVICES	1121214 · SB County Sheriff 11	(1,666.66)
TOTAL					(284,301.00)
83079	**05/14/14**	**SEUI LOCAL 620**	**PAYROLL 05-15-14**	**1000101 · Operating Cash 10**	
PAYROLL ...	05/13/14		PAYROLL 05-15-14	1000229 · SEIU Local 620	(146.19)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					(146.19)
83080	**05/14/14**	**STAPLES ADVANTAGE**	**3228822246**	**1000101 · Operating Cash 10**	
3228822246	04/18/14		POOL	4866308 · Supplies & Materials 66	(148.22)
TOTAL					(148.22)
83081	**05/14/14**	**STRADLING YOCCA CARLSON & RAUTH**	**INVOICE #288274-0001**	**1000101 · Operating Cash 10**	
288274-0001	04/24/14		MISC EMPLOYMENT MATTERS	1072211 · Personnel Services	(592.50)
TOTAL					(592.50)
83082	**05/14/14**	**SWAIN SIGN, INC**	**PROJECT 1691 REFUND**	**1000101 · Operating Cash 10**	
PROJ 1691...	05/08/14		PROJ 1691 REFUND	1000251 · Development Deposits	(660.90)
TOTAL					(660.90)
83083	**05/14/14**	**T. ROWE PRICE**	**PAYROLL CONTRIBUTION - ANTHONY VEGA**	**1000101 · Operating Cash 10**	
PAYROLL ...	05/13/14		PAYROLL 05-15-14 - ANTHONY VEGA	1000105 · ICMA Cash	(50.00)
TOTAL					(50.00)
83084	**05/14/14**	**THE STORAGE PLACE**	**STORAGE RENTAL MAY 2014**	**1000101 · Operating Cash 10**	
MAY 2014 ...	05/03/14		OFFSITE STORAGE RENTAL	1013221 · Miscellaneous Contra...	(305.00)
TOTAL					(305.00)
83085	**05/14/14**	**TRIBUNE MEDIA SERVICES, INC.**	**INVOICE #0624316**	**1000101 · Operating Cash 10**	
0624316	05/08/14		LISTINGS DISTRIBUTION	1000251 · Development Deposits	(56.28)
TOTAL					(56.28)
83086	**05/14/14**	**UNITED WAY OF SANTA BARBARA COU...**	**PAYROLL 05-15-14**	**1000101 · Operating Cash 10**	
PAYROLL ...	05/13/14		PAYROLL 05-15-14	1000224 · United Way Payable	(20.00)
TOTAL					(20.00)
83087	**05/14/14**	**VANTAGEPOINT TRANSFER AGENTS - 457**	**PAYROLL 05-15-14**	**1000101 · Operating Cash 10**	
PAYROLL ...	05/13/14		PAYROLL 05-15-14	1000105 · ICMA Cash	(950.00)

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
TOTAL					(950.00)
83088	**05/14/14**	**WAUSAU TILE INC**	**INVOICE 460199**	**1000101 · Operating Cash 10**	
460199	04/09/14		SUPPLIES	3100242 · Park Improvements DIF	(2,008.36)
TOTAL					(2,008.36)
83089	**05/14/14**	**ALL AROUND LANDSCAPE SUPPLY**	**INVOICE #S1723783.001**	**1000101 · Operating Cash 10**	
S1723783.0...	04/24/14		ROW	3332308 · Supplies & Materials 32	(15.25)
TOTAL					(15.25)
83090	**05/14/14**	**CARPINTERIA VALLEY LUMBER CO**	**ACCOUNT 164**	**1000101 · Operating Cash 10**	
APR 2014 ...	04/30/14		ROW	3332308 · Supplies & Materials 32	(1.80)
			PARKS	2361221 · Miscellaneous Contracts	(1.27)
TOTAL					(3.07)
83091	**05/14/14**	**MARBORG INDUSTRIES**	**INVOICE 3217287**	**1000101 · Operating Cash 10**	
3217287	04/23/14		HHW DAY RESTROOMS	2531311 · Rents & Leases 31	(378.00)
TOTAL					(378.00)
83092	**05/14/14**	**PRAXAIR**	**INVOICE #49134070**	**1000101 · Operating Cash 10**	
49134070	04/20/14		PW SUPPL,IES	2531308 · Supplies & Materials 31	(26.62)
TOTAL					(26.62)
83093	**05/14/14**	**SO CA EDISON**	**2-01-201-6465**	**1000101 · Operating Cash 10**	
2-01-201-64...	05/08/14		STREET LIGHTING	2923220 · Street Lighting	(7,440.78)
TOTAL					(7,440.78)
83094	**05/14/14**	**STAPLES ADVANTAGE**	**3229224069**	**1000101 · Operating Cash 10**	
3229224069	04/24/14		OFFICE SUPPLIES	1013308 · Supplies & Materials 13	(169.50)
TOTAL					(169.50)
83095	**05/14/14**	**TRI-CO BLUE PRINT & SUPPLY**	**4725**	**1000101 · Operating Cash 10**	

CITY OF CARPINTERIA
Warrant Register
May 7 - 20, 2014

Num	Date	Name	Memo	Account	Paid Amount
4725	04/24/14		CITY MAPS	2779623 · Ped Facilities Improve...	(211.14)
TOTAL					(211.14)
83096	**05/14/14**	**VAN ATTA ASSOCIATES INC**	**INVOICE #4121**	**1000101 · Operating Cash 10**	
4121	04/21/14		SEASIDE BUILDING	3100242 · Park Improvements DIF	(138.75)
TOTAL					(138.75)
83097	**05/14/14**	**WESTERN EXTERMINATOR COMPANY**	**APRIL 2014 BILLING**	**1000101 · Operating Cash 10**	
APR 2014 ...	04/30/14		PROJ 4865 PEST SERVICE	1000251 · Development Deposits	(44.50)
TOTAL					(44.50)
83098	**05/16/14**	**Uichanco, Robert**	**PAYROLL 05-09-2014**	**1000101 · Operating Cash 10**	
PAYROLL ...	05/16/14		PAYROLL 05-29-2014	1000101 · Operating Cash 10	(649.94)
TOTAL					(649.94)
				TOTAL	$546,620.81

STAFF REPORT
COUNCIL MEETING
May 27, 2014

ITEM FOR COUNCIL CONSIDERATION:

CONTINUATION OF CARPINTERIA STREET LIGHTING DISTRICT NO. 1 FOR FISCAL YEAR 2014-15 AND RELATED PROTEST HEARING

Report prepared by: John Thornberry

Department: Administrative Services ______________________
Signature

Reviewed by:

City Manager ______________________
Signature

STAFF RECOMMENDATION:

ACTION ITEM _x_; NON-ACTION ITEM ___

1. Following the Staff Report, open the public hearing and receive any testimony and/or protests concerning the continuation of Assessment District No. 1 for Fiscal Year 2014-15.
2. Close the public hearing and continue the District for Fiscal Year 2014-15, by adopting the attached Resolution 5530, as read by title only.

MOTION: I move to adopt Resolution No. 5530, as read by title only.

I. BACKGROUND:

On March 24, 2014, by Resolution No. 5505, the City Council ordered a report on the status and projections for Carpinteria Street Lighting District No.1 for fiscal year 2014-15. The District was formed in 1977 and this report is required annually under the California Street Lighting Act of 1919 as amended. On April 28, 2014 the City Council adopted Resolution Nos. 5521 and 5522, accepting the City Manager's report and setting the matter for a public hearing on May 27, 2014. The purpose of the public hearing is to hear protests and objections, if any, to the continuation of the District and to adopt a resolution directing the City Clerk to transmit certain documents to the County Tax Collector empowering the levying and collection of the ad valorem tax necessary to fund the District's activities.

II. FINANCIAL CONSIDERATIONS:

District revenues are an apportionment of total property taxes received. There is no additional cost to the taxpayer for these revenues. If not apportioned for use by the CSLD the revenues would go to the County of Santa Barbara. Please see Exhibit A which is a summary of revenues and expenses for the District for the past three years, the budget for the current year and a projection for the 2014-15 fiscal year.

III. LEGAL ISSUES:

A notice of this hearing was published May 15th in the Coastal View newspaper, posted at City Hall and mailed to the required mailing list of agencies and interested persons.

This district is an ad valorem district and as such is not subject to the provisions of Proposition 218. The City Attorney has reviewed the resolution for legal sufficiency. Staff has received no letters of protest concerning this matter.

IV. ATTACHMENTS:

A - Statement of Fund Transactions and Financial Condition
B - Resolution No. 5530

I. BACKGROUND:

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B - Resolution No. 5530

Attachment A

Statement of Fund Transactions and Financial Condition

FUNDSL1	CITY OF CARPINTERIA STREET LIGHTING DISTRICT NUMBER 1 STATEMENT OF FUND TRANSACTIONS AND FINANCIAL CONDITION				
FUND 290					
STREET LIGHTING FUND	ACTUAL 2010-11	ACTUAL 2011-12	ACTUAL 2012-13	BUDGET 2013-14	PROJECTED 2014-15
A. SUMMARY OF FUND TRANSACTIONS:					
Fund Balance; July 1	811,574	769,655	854,667	854,667	748,534
Fiscal Year Revenues	283,812	278,433	287,402	274,941	277,690
Fiscal Year Expenditures	325,731	193,421	182,170	381,074	382,676
Fund Balance; June 30	769,655	854,667	959,899	748,534	643,549
Revenue Over/(Under) Expense	(41,919)	85,012	105,232	(106,133)	(104,985)
B. BALANCE SHEET, JUNE 30					
ASSETS:					
Cash in Savings	789,155	858,620	968,091	748,534	643,549
Time Deposits	0	0	0	0	0
Accounts Receivable	0	0	0	0	0
*Total Assets>>>>>>>>>>>>>>>>>	789,155	858,620	968,091	748,534	643,549
LIABILITIES AND FUND BALANCE					
Accounts Payable	19,500	3,953	8,192	0	0
Fund Balance	769,655	854,667	959,899	748,534	643,549
*Total Liabilities & Fund Balance>>	789,155	858,620	968,091	748,534	643,549
C. FISCAL YEAR REVENUE DETAIL:					
Use of Money & Property	17,054	11,331	4,497	11,331	11,444
District #1-Property Taxes, Secured	248,083	249,300	260,294	251,607	254,123
District #1-Property Taxes, Unsecured	11,800	11,842	12,862	2,609	2,635
District #1-Supplemental Roll	3,893	2,660	4,178	6,746	6,813
District #1-Homeowners Reimbursement	1,840	1,785	1,785	1,133	1,144
Prior Years and Penalties	1,142	1,515	3,786	1,515	1,530
Special District Assistance	0	0	0	0	0
Transfers from Other Funds	0	0	0	0	0
*Total Revenues>>>>>>>>>>>>>>>>>	283,812	278,433	287,402	274,941	277,690
D. FISCAL YEAR EXPENDITURE DETAIL:					
Traffic Signals	50,771	863	7,469	66,648	67,448
Public Right of Way Lighting	11,423	14,619	1,429	60,000	60,720
Street Lighting	105,212	85,245	107,477	110,000	112,420
Parking Lot Lighting		11,825		3,500	3,542
Miscellaneous Operating Expense	1,488	2,738		10,000	10,120
*Total Operating Expense>>>>>	168,894	115,289	116,375	250,148	254,250
*Transfers Out>>>>>	61,980	67,026	65,795	128,426	128,426
Street Lights	94,858	11,106	0	2,500	0
*Total Capital Outlay Expense>>>>	94,858	11,106	0	2,500	0
*Total Expenditures>>>>>>>>>>>>>	325,731	193,421	182,170	381,074	382,676

EXHIBIT A

Attachment B

Resolution No. 5530

RESOLUTION NO. 5530

A RESOLUTION OF THE CITY OF CARPINTERIA CITY COUNCIL CONFIRMING THE REPORT OF THE CITY MANAGER AND CITY ENGINEER, CONFIRMING THE PLANS, ESTIMATE, DIAGRAM AND ASSESSMENT CONTAINED IN THE REPORT; CONFIRMING THAT NO PROTESTS OR OBJECTIONS WERE FILED IN THE PROCEEDINGS UNDER RESOLUTION OF INTENTION NO. 5522 LEVYING THE AD VALOREM TAX FOR SERVICE NECESSARY AS SHOWN ON DIAGRAM AND PLAN NO. LP-1977-2002-G, FOR THE PERIOD BEGINNING JULY 1, 2014 AND ENDING JUNE 30, 2015; ORDERING THE CITY CLERK TO TRANSMIT DIAGRAM AND ASSESSMENT TO THE COUNTY TAX COLLECTOR; AND EMPOWERING TAX COLLECTOR TO MAKE COLLECTIONS (FY 2014-15)

CARPINTERIA STREET LIGHTING ASSESSMENT DISTRICT NO. 1

WHEREAS, the City Manager of the City of Carpinteria heretofore filed with this City Council a report in writing dated April 28, 2014, presenting certain matters relating to the continuation of Street Lighting District No. 1, which report was approved by the City Council on April 28, 2014 by Resolution No.5521; and

WHEREAS, by Resolution No.5522, adopted April 28, 2014, this City Council declared its intention to order the furnishing of electric energy, servicing and maintenance of the street lights in the City of Carpinteria, under and pursuant to the provisions of the Street Lighting Act of 1919, Part 1 of Division 14 of the Streets and Highways Code of the State of California; and

WHEREAS, by said Resolution No.5522, adopted April 28, 2014, this City Council designated Tuesday, May 27, 2014 at the hour of 5:30 P.M. in the City Hall Council Chambers, at 5775 Carpinteria Avenue, Carpinteria, California, as the time and place for the hearing of protests and objections in relation to said improvement and assessment, and notices of said hearing were duly posted and published, and affidavits of said posting and publication have been duly filed; and

WHEREAS, at the time and place fixed in Resolution No.5522, a hearing was duly held by this City council at which no protests or objections were presented, and this City Council gave all persons present an opportunity to be heard in respect of any matter relating to the work or assessment proposed in said Resolution of Intention; and

WHEREAS, this City Council has taken evidence relating to whether public convenience and necessity require said work or improvement and also evidence relating to said proposed work, the boundaries of the proposed assessment district and the benefits to the property to be included in the proposed assessment district, and is fully informed in the premises.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CARPINTERIA DOES HEREBY RESOLVE, FIND, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That no protests or objections having been filed, the said City Council does hereby approve, confirm and adopt the said report of the City Manager and City Engineer and the plans, estimate, diagram and assessment contained in said report.

SECTION 2. That each and all documents, resolutions and instruments hereinbefore referred to in connection with the aforesaid proceedings are on file in the office of the City Clerk of the City of Carpinteria and are open to public inspection, and the same and each and all of them are expressly made a part hereof.

SECTION 3. That the City Council does hereby order the continued levying of the ad valorem tax for the furnishing of electric energy, servicing and maintenance of the street lights in the City of Carpinteria; does hereby fix and establish the period of time over which the proposed improvement shall extend as a period of one year, beginning July 1, 2014, and ending June 30, 2015, of said improvement upon the respective several subdivisions of land in the assessment district described and referred to in said Resolution of Intention; and does hereby levy for the fiscal year, July 1, 2014 to June 30, 2015, in the total amount permitted pursuant to Article XIII of the California State Constitution.

SECTION 4. That the City Clerk is hereby ordered to transmit, or cause to be transmitted, to the County Auditor of Santa Barbara County a certified copy of this Resolution and the said diagram and assessment upon which such levy is based; and the Santa Barbara County Tax Collector is hereby designated, requested, empowered, authorized, instructed and directed to make collection of all assessments as ordered by the City Council in said Assessment District, and to perform the acts and duties as are required by law of and to be performed by the officer, employee or person so designated. The City Clerk is hereby ordered to transmit, or cause to be transmitted, to the State Board of Equalization a certified copy of this Resolution.

PASSED, APPROVED AND ADOPTED this 27th day of May 2014, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

Mayor, City of Carpinteria

ATTEST:

City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held this 27th day of May 2014.

City Clerk, City of Carpinteria

APPROVED AS TO FORM:

City Attorney

AGENDA SECTION PUBLIC HEARINGS
AGENDA ITEM # 4
REPORT # 14-73

STAFF REPORT
COUNCIL MEETING
May 27, 2014

ITEM FOR COUNCIL CONSIDERATION:

CONTINUATION OF CARPINTERIA RIGHT-OF-WAY ASSESSMENT DISTRICT NO. 3 FOR FISCAL YEAR 2014-15 AND RELATED PROTEST HEARING

Report prepared by: John Thornberry

Department: Administrative Services ____________________ *Signature*

Reviewed by:

City Manager ____________________ *Signature*

STAFF RECOMMENDATION:

ACTION ITEM x ; NON-ACTION ITEM ___

1. Following the Staff Report, open the public hearing and receive any testimony and/or protests concerning the continuation of Assessment District No. 3 for Fiscal Year 2014-15.
2. Close the public hearing and continue the District for Fiscal Year 2014-15, by adopting the attached Resolution 5531, as read by title only.

MOTION: . I move to adopt Resolution No. 5531 as read by title only.

I. BACKGROUND:

On March 24, 2014 by Resolution No. 5506, the City Council ordered a report on the status and projections for Carpinteria Right-of-Way Assessment District No. 3 for fiscal year 2014-15. On April 28, 2014 the City Council adopted Resolution Nos. 5523 and 5524 accepting the report and setting the matter for public hearing on May 27, 2014. The District's boundaries are coterminous with those of the City's incorporated limits. The District was formed in 1985 and this report is required pursuant to the provisions of the Lighting and Landscaping Act of 1972, Part 2 of Division 15, Section 22500 et seq. regarding the Streets and Highways Code of the State of California.

The District's income is derived from a fixed dollar assessment on real property. There are several zones composing the District and the level of assessment is based on factors such as parcel size, length of street frontage, existence of trees, curbs, gutters, sidewalks, etc. Assessments for a typical single family home are generally in the range of $34 to $50 annually. These rates have not changed since 1997. The purpose of the public hearing is to hear protests and objections, if any, to the continuation of the District and the proposed assessment and to adopt a resolution directing the City Clerk to transmit certain documents to the County Tax Collector empowering the levying and collection of the assessment necessary to fund the District's activities.

II. FINANCIAL CONSIDERATIONS:

This District's income stream is primarily derived from a fixed dollar assessment on property while a majority of the District's expenses are subject to inflationary pressures. The District has experienced operating deficits for many years depleting its fund balance. In 1991 assessment revenues covered approximately 71% of district expenses. Today assessment revenues cover approximately 55% of district expenses. Ongoing maintenance costs associated with the District improvements will continue to exceed District revenues and because the fund balance has been depleted this deficit must be subsidized by the General Fund. The subsidy for 2014-15 is estimated to be $44,258. Please see Attachment B which is a summary of revenues and expenses for the District for the past three years, the budget for the current year and a projection for the 2014-15 fiscal year.

III. LEGAL ISSUES:

A notice of this hearing was published May 15th in the Coastal View newspaper, posted at City Hall and mailed to the required mailing list of agencies and interested persons.

Staff has received no written protests of the assessment. The City Attorney has reviewed the resolution for legal sufficiency.

IV. PRINCIPAL PARTIES EXPECTED AT MEETING:

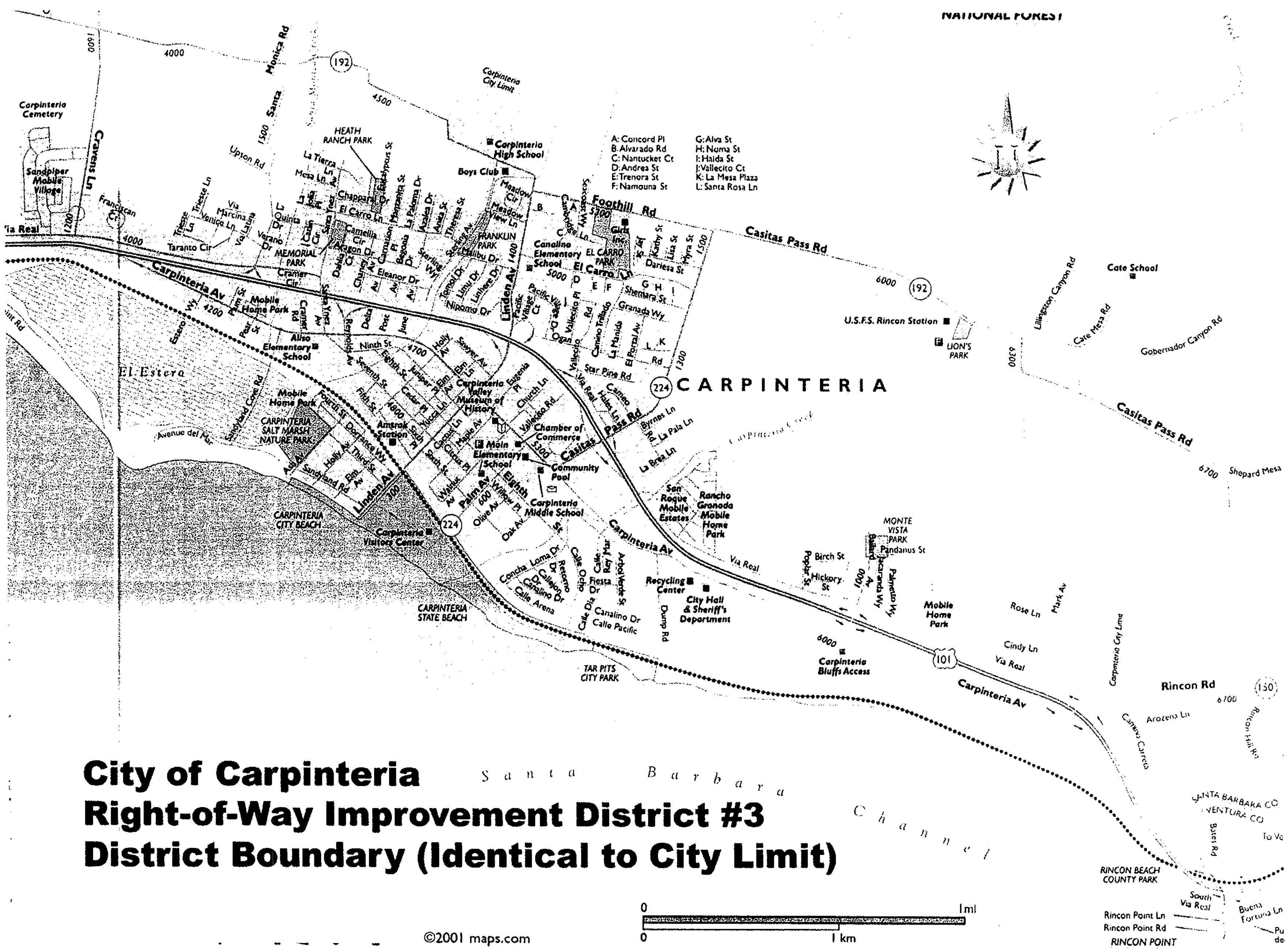
Unknown

V. ATTACHMENTS:

A - Diagram of the District
B - State of Fund Transactions and Financial Condition for the District
C - Resolution No. 5531
D - Assessment Roll

Attachment A

Diagram of the District



City of Carpinteria
Right-of-Way Improvement District #3
District Boundary (Identical to City Limit)

Attachment B

State of Fund Transactions and Financial Condition for the District

Attachment B

State of Fund Transactions and Financial Condition for the District

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FUND 33
ASSESSMENT DISTRICT #3

	ACTUAL 2010-11	ACTUAL 2011-12	ACTUAL 2012-13	BUDGET 2013-14	PROJECTED 2014-15
A. SUMMARY OF FUND TRANSACTIONS:					
Fund Balance; July 1	(1)	(1)	(2)	(2)	(2)
Fiscal Year Revenues	496,026	496,026	440,896	460,861	465,385
Fiscal Year Expenditures	496,026	496,026	440,896	460,861	465,385
Fund Balance; June 30	(1)	(2)	(2)	(2)	(2)
Revenue Over/(Under) Expense	(0)	(0)	(1)	0	0
B. BALANCE SHEET, JUNE 30					
ASSETS:					
Cash in Savings	(1)	(2)	(2)	(2)	(2)
Time Deposits	0	0	0	0	0
Accounts Receivable	0	0	0	0	0
*Total Assets>>>>>>>>>>>>>>>>>>>>	(1)	(2)	(2)	(2)	(2)
LIABILITIES AND FUND BALANCE					
Accounts Payable	0	0	0	0	0
Fund Balance	(1)	(2)	(2)	(2)	(2)
*Total Liabilities & Fund Balance>>	(1)	(2)	(2)	(2)	(2)
C. FISCAL YEAR REVENUE DETAIL:					
Use of Money & Property	(134)	(134)	(721)	0	0
District #3 Assessment	195,474	195,474	201,797	221,909	221,909
Prior Years Assessments	2,600	2,600	26	900	900
Penalties and Interest	722	722	2,822	500	500
Grant Revenue					
Transfer from Other Funds	297,363	297,363	236,971	237,552	242,076
*Total Revenues>>>>>>>>>>>>>>>>>>:	496,026	496,026	440,896	460,861	465,385
D. FISCAL YEAR EXPENDITURE DETAIL:					
Personnel Expense	155,920	155,920	196,464	207,689	207,689
Right-Of-Way Maintenance (Contract)	113,207	113,207	62,529	50,000	51,000
Street Tree Maintenance (Contract)	24,226	24,226	7,779	45,000	45,900
Park Maintenance	0	0			0
Supplies and Materials	21,807	21,807	22,352	17,500	17,500
Vehicle Operations	20,444	20,444	10,524	12,500	12,750
Legal Services	0	0			0
Other Contract Services	69,872	69,872	51,048	41,500	42,330
Engineering Expense	0	0			0
Utilities	24,529	24,529	27,419	23,528	23,999
Other Operating Expense	0	0	937	2,500	2,550
*Total Operating Expense>>>	430,005	430,005	379,052	400,217	403,718
Transfers To Other Funds	66,021	66,021	61,844	60,644	61,667
	0	0	0	0	0
	0	0	0	0	0
Capital Improvements	0	0	0	0	0
*Total Capital Outlay Expense>>>>	0	0	0	0	0
*Total Expenditures>>>>>>>>>>>>>>	496,026	496,026	440,896	460,861	465,385

EXHIBIT A

Attachment C

- Resolution No. 5531

RESOLUTION NO. 5531

A RESOLUTION OF THE CARPINTERIA CITY COUNCIL CONFIRMING THE REPORT OF THE CITY MANAGER CONFIRMING THE PLANS, ESTIMATE, DIAGRAM AND ASSESSMENT CONTAINED IN SAID REPORT; CONFIRMING THAT NO PROTESTS OR OBJECTIONS WERE FILED IN THE PROCEEDINGS UNDER RESOLUTION OF INTENTION NO. 5524 LEVYING THE ASSESSMENT FOR SERVICE NECESSARY AS SHOWN ON SAID DIAGRAM AND PLAN FOR A PERIOD OF ONE (1) YEAR, BEGINNING JULY I, 2014, AND ENDING JUNE 30, 2015; ORDERING THE CITY CLERK OF SAID CITY TO TRANSMIT DIAGRAM AND ASSESSMENT TO THE COUNTY TAX COLLECTOR, AND EMPOWERING TAX COLLECTOR TO MAKE COLLECTION (FY 2014-15)

CARPINTERIA LIGHTING, LANDSCAPING AND RIGHT-OF-WAY IMPROVEMENT DISTRICT NO. 3

WHEREAS, the City Manager of the City of Carpinteria heretofore filed with this City Council a report in writing dated April 28, 2014, presenting certain matters relating to extending Lighting, Landscaping and Right-of-Way Improvement District No. 3, which report was approved by this City Council on April 28, 2014, by Resolution No.5523; and

WHEREAS, by Resolution No.5524, adopted April 28, 2014, this City Council declared its intention to order the furnishing of electric energy, servicing and maintenance of the street lights, landscaping and right-of-way in the City of Carpinteria, under and pursuant to the provisions of the Lighting and Landscaping Act of 1972, Part 2 of Division 15, Section 22500 et seq. regarding the Streets and Highways Code of the State of California; and

WHEREAS, by said Resolution No.5524, adopted April 28, 2014, this City Council designated Tuesday, May 27, 2014, at the hour of 5:30 P.M. in the City Hall, at 5775 Carpinteria Avenue, Carpinteria, California, as the time and place for the hearing of protests and objections in relation to said improvement and assessment and notices of said hearing were duly posted and published, and affidavits of said posting and publication have been duly filed; and

WHEREAS, at the time and place fixed in said Resolution No.5524, a hearing was duly held by this City Council at which no protests or objections were presented, and this City Council gave all persons present an opportunity to be heard in respect of any matter relating to the work or assessment proposed in said Resolution of Intention; and

WHEREAS, this City Council has taken evidence relating to whether public convenience and necessity require said work or improvement and also evidence relating to said proposed work, the boundaries of the proposed assessment district and the benefits to the property to be included in the proposed assessment district, and is fully informed in the premises.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CARPINTERIA DOES HEREBY RESOLVE, FIND, DETERMINE AND ORDER AS FOLLOWS:

SECTION I. That no protests or objections having been filed, the said City Council does hereby approve, confirm and adopt the said report of the City Manager and the plans, estimate, diagram and assessment contained in said report.

SECTION 2. That each and all documents, resolutions and instruments herein before referred to in connection with the aforesaid proceedings are on file in the office of the City Clerk of the City of Carpinteria and are open to public inspection, and the same and each and all of them are expressly made a part hereof.

SECTION 3. That the City Council does hereby order the levying of an assessment for the furnishing of electric energy, servicing and maintenance of the street lights, landscape and right-of-way maintenance in the City of Carpinteria for the period July 1, 2014, to June 30, 2015, and does hereby fix and establish the period of time over which the proposed improvement shall extend as a period of one (1) year, beginning July 1, 2014, and ending June 30, 2015, of said improvement upon the respective several subdivisions of land in the assessment district described and referred to in said Resolution of Intention; and does hereby levy for the fiscal year, July 1, 2014 to June 30, 2015, the assessment shown in the assessment roll summary dated August 10, 2013, said amount being Two Hundred Thousand Seven Hundred One Dollars and 48 Cents ($200,701.48).

SECTION 4. That the City Clerk is hereby ordered to transmit, or cause to be transmitted, to the County Auditor of Santa Barbara County, the said diagram and assessment roll upon which such levy is based; and the County Tax Collector of said County is hereby designated, requested, empowered, authorized, instructed and directed to make collection of all assessments as ordered by the City Council in said Assessment District and to perform the acts and duties as are required by law of and to be performed by the officer, employee or person so designated.

PASSED, APPROVED AND ADOPTED this 27th day of May 2014 by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

____

Mayor, City of Carpinteria

ATTEST:

City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held this 27th day of May 2014.

City Clerk, City of Carpinteria

APPROVED AS TO FORM:

City Attorney

Attachment D

Assessment Roll

TaxYear	FundNumb	ParcelNumber	TaxCode	Charge	AdminFee	Total
2013	0603	00106017006	716	26.00	0.50	26.50
2013	0603	00106050008	716	26.00	0.50	26.50
2013	0603	00107003002	716	119.00	0.50	119.50
2013	0603	00107008002	716	154.50	0.50	155.00
2013	0603	00107009000	716	199.00	0.50	199.50
2013	0603	00107026000	716	1,930.50	0.50	1,931.00
2013	0603	00107029004	716	26.00	0.50	26.50
2013	0603	00107031007	716	35.00	0.50	35.50
2013	0603	00107039001	716	291.00	0.50	291.50
2013	0603	00107040006	716	67.50	0.50	68.00
2013	0603	00107049008	716	106.00	0.50	106.50
2013	0603	00107052009	716	1,112.00	0.50	1,112.50
2013	0603	00107057009	716	897.50	0.50	898.00
2013	0603	00107058007	716	110.50	0.50	111.00
2013	0603	00107059005	716	159.00	0.50	159.50
2013	0603	00107060000	716	117.50	0.50	118.00
2013	0603	00107062006	716	36.00	0.50	36.50
2013	0603	00107063004	716	399.00	0.50	399.50
2013	0603	00107065000	716	46.50	0.50	47.00
2013	0603	00107066008	716	92.50	0.50	93.00
2013	0603	00107067006	716	172.50	0.50	173.00
2013	0603	00117002008	716	49.50	0.50	50.00
2013	0603	00117004004	716	111.50	0.50	112.00
2013	0603	00117005002	716	88.00	0.50	88.50
2013	0603	00117013003	716	35.00	0.50	35.50
2013	0603	00117014001	716	154.50	0.50	155.00
2013	0603	00117019001	716	92.50	0.50	93.00
2013	0603	00117022002	716	86.50	0.50	87.00
2013	0603	00117023000	716	89.50	0.50	90.00
2013	0603	00118006005	716	35.00	0.50	35.50
2013	0603	00118028005	716	94.00	0.50	94.50
2013	0603	00118032004	716	94.00	0.50	94.50
2013	0603	00118040005	716	80.50	0.50	81.00
2013	0603	00118041003	716	67.50	0.50	68.00
2013	0603	00118051000	716	1,700.00	0.50	1,700.50
2013	0603	00118062005	716	35.00	0.50	35.50
2013	0603	00118064001	716	67.50	0.50	68.00
2013	0603	00118065009	716	67.50	0.50	68.00
2013	0603	00118066007	716	85.00	0.50	85.50
2013	0603	00118067005	716	82.00	0.50	82.50
2013	0603	00118068003	716	196.00	0.50	196.50
2013	0603	00118069001	716	196.00	0.50	196.50
2013	0603	00118070006	716	94.00	0.50	94.50
2013	0603	00119023000	716	80.50	0.50	81.00
2013	0603	00119025006	716	138.50	0.50	139.00
2013	0603	00119038007	716	350.00	0.50	350.50
2013	0603	00119050007	716	97.00	0.50	97.50
2013	0603	00119051005	716	69.00	0.50	69.50
2013	0603	00119053001	716	97.00	0.50	97.50
2013	0603	00119054009	716	79.00	0.50	79.50
2013	0603	00119055007	716	79.00	0.50	79.50

2013	0603	00119056005	716	79.00	0.50	79.50
2013	0603	00119057003	716	79.00	0.50	79.50
2013	0603	00119058001	716	150.00	0.50	150.50
2013	0603	00119059009	716	166.50	0.50	167.00
2013	0603	00119060004	716	79.00	0.50	79.50
2013	0603	00119061002	716	79.00	0.50	79.50
2013	0603	00119062000	716	79.00	0.50	79.50
2013	0603	00119063008	716	79.00	0.50	79.50
2013	0603	00119064006	716	95.50	0.50	96.00
2013	0603	00119068008	716	187.00	0.50	187.50
2013	0603	00119073005	716	63.00	0.50	63.50
2013	0603	00119084000	716	169.50	0.50	170.00
2013	0603	00119085008	716	144.50	0.50	145.00
2013	0603	00119086006	716	169.50	0.50	170.00
2013	0603	00119091003	716	150.00	0.50	150.50
2013	0603	00119092001	716	67.50	0.50	68.00
2013	0603	00119093009	716	132.50	0.50	133.00
2013	0603	00119095005	716	390.01	0.50	390.51
2013	0603	00119097001	716	107.50	0.50	108.00
2013	0603	00121013007	716	12.50	0.50	13.00
2013	0603	00121016001	716	20.00	0.50	20.50
2013	0603	00121020000	716	100.00	0.50	100.50
2013	0603	00121023004	716	20.00	0.50	20.50
2013	0603	00121024002	716	301.00	0.50	301.50
2013	0603	00121025000	716	49.50	0.50	50.00
2013	0603	00121026008	716	12.50	0.50	13.00
2013	0603	00124101005	716	126.50	0.50	127.00
2013	0603	00124102003	716	126.50	0.50	127.00
2013	0603	00124103001	716	126.50	0.50	127.00
2013	0603	00124104009	716	126.50	0.50	127.00
2013	0603	00124105007	716	126.50	0.50	127.00
2013	0603	00124106005	716	126.50	0.50	127.00
2013	0603	00124107003	716	126.50	0.50	127.00
2013	0603	00124108001	716	126.50	0.50	127.00
2013	0603	00124201001	716	126.50	0.50	127.00
2013	0603	00124202009	716	126.50	0.50	127.00
2013	0603	00124203007	716	126.50	0.50	127.00
2013	0603	00124204005	716	126.50	0.50	127.00
2013	0603	00124205003	716	126.50	0.50	127.00
2013	0603	00124206001	716	126.50	0.50	127.00
2013	0603	00124207009	716	126.50	0.50	127.00
2013	0603	00124208007	716	126.50	0.50	127.00
2013	0603	00124209005	716	126.50	0.50	127.00
2013	0603	00124210000	716	126.50	0.50	127.00
2013	0603	00124211008	716	126.50	0.50	127.00
2013	0603	00124212006	716	126.50	0.50	127.00
2013	0603	00124213004	716	126.50	0.50	127.00
2013	0603	00124214002	716	126.50	0.50	127.00
2013	0603	00124215000	716	126.50	0.50	127.00
2013	0603	00124216008	716	126.50	0.50	127.00
2013	0603	00124217006	716	126.50	0.50	127.00
2013	0603	00124218004	716	126.50	0.50	127.00

2013	0603	00124219002	716	126.50	0.50	127.00
2013	0603	00124220007	716	126.50	0.50	127.00
2013	0603	00124221005	716	126.50	0.50	127.00
2013	0603	00124222003	716	126.50	0.50	127.00
2013	0603	00124301007	716	126.50	0.50	127.00
2013	0603	00124302005	716	126.50	0.50	127.00
2013	0603	00124303003	716	126.50	0.50	127.00
2013	0603	00124304001	716	126.50	0.50	127.00
2013	0603	00124305009	716	126.50	0.50	127.00
2013	0603	00124306007	716	126.50	0.50	127.00
2013	0603	00124307005	716	126.50	0.50	127.00
2013	0603	00124308003	716	126.50	0.50	127.00
2013	0603	00125101000	716	40.50	0.50	41.00
2013	0603	00125102008	716	40.50	0.50	41.00
2013	0603	00125103006	716	40.50	0.50	41.00
2013	0603	00125104004	716	40.50	0.50	41.00
2013	0603	00125105002	716	40.50	0.50	41.00
2013	0603	00125106000	716	40.50	0.50	41.00
2013	0603	00125107008	716	40.50	0.50	41.00
2013	0603	00125108006	716	40.50	0.50	41.00
2013	0603	00125109004	716	40.50	0.50	41.00
2013	0603	00125110009	716	40.50	0.50	41.00
2013	0603	00125111007	716	40.50	0.50	41.00
2013	0603	00125112005	716	40.50	0.50	41.00
2013	0603	00125113003	716	40.50	0.50	41.00
2013	0603	00125114001	716	40.50	0.50	41.00
2013	0603	00125115009	716	40.50	0.50	41.00
2013	0603	00125116007	716	40.50	0.50	41.00
2013	0603	00125117005	716	40.50	0.50	41.00
2013	0603	00125118003	716	40.50	0.50	41.00
2013	0603	00125119001	716	40.50	0.50	41.00
2013	0603	00125120006	716	40.50	0.50	41.00
2013	0603	00125121004	716	40.50	0.50	41.00
2013	0603	00125122002	716	40.50	0.50	41.00
2013	0603	00125123000	716	40.50	0.50	41.00
2013	0603	00125124008	716	40.50	0.50	41.00
2013	0603	00125125006	716	40.50	0.50	41.00
2013	0603	00125126004	716	40.50	0.50	41.00
2013	0603	00125127002	716	40.50	0.50	41.00
2013	0603	00125128000	716	40.50	0.50	41.00
2013	0603	00125201006	716	40.50	0.50	41.00
2013	0603	00125202004	716	40.50	0.50	41.00
2013	0603	00125203002	716	40.50	0.50	41.00
2013	0603	00125204000	716	40.50	0.50	41.00
2013	0603	00125205008	716	40.50	0.50	41.00
2013	0603	00125206006	716	40.50	0.50	41.00
2013	0603	00125207004	716	40.50	0.50	41.00
2013	0603	00125208002	716	40.50	0.50	41.00
2013	0603	00125209000	716	40.50	0.50	41.00
2013	0603	00125210005	716	40.50	0.50	41.00
2013	0603	00125301002	716	40.50	0.50	41.00
2013	0603	00125302000	716	40.50	0.50	41.00

2013	0603	00125303008	716	40.50	0.50	41.00
2013	0603	00125304006	716	40.50	0.50	41.00
2013	0603	00125305004	716	40.50	0.50	41.00
2013	0603	00125306002	716	40.50	0.50	41.00
2013	0603	00126101005	716	85.00	0.50	85.50
2013	0603	00126102003	716	85.00	0.50	85.50
2013	0603	00126103001	716	85.00	0.50	85.50
2013	0603	00126105007	716	85.00	0.50	85.50
2013	0603	00126106005	716	85.00	0.50	85.50
2013	0603	00126107003	716	85.00	0.50	85.50
2013	0603	00126201001	716	85.00	0.50	85.50
2013	0603	00126202009	716	85.00	0.50	85.50
2013	0603	00126203007	716	85.00	0.50	85.50
2013	0603	00126204005	716	85.00	0.50	85.50
2013	0603	00126205003	716	85.00	0.50	85.50
2013	0603	00126206001	716	85.00	0.50	85.50
2013	0603	00126207009	716	85.00	0.50	85.50
2013	0603	00126208007	716	85.00	0.50	85.50
2013	0603	00126209005	716	85.00	0.50	85.50
2013	0603	00126210000	716	85.00	0.50	85.50
2013	0603	00126211008	716	85.00	0.50	85.50
2013	0603	00126212006	716	85.00	0.50	85.50
2013	0603	00126213004	716	85.00	0.50	85.50
2013	0603	00126214002	716	85.00	0.50	85.50
2013	0603	00126215000	716	85.00	0.50	85.50
2013	0603	00126301007	716	85.00	0.50	85.50
2013	0603	00126302005	716	85.00	0.50	85.50
2013	0603	00126303003	716	85.00	0.50	85.50
2013	0603	00126304001	716	85.00	0.50	85.50
2013	0603	00126305009	716	85.00	0.50	85.50
2013	0603	00126306007	716	85.00	0.50	85.50
2013	0603	00126307005	716	85.00	0.50	85.50
2013	0603	00126308003	716	85.00	0.50	85.50
2013	0603	00126309001	716	85.00	0.50	85.50
2013	0603	00127101000	716	85.00	0.50	85.50
2013	0603	00127102008	716	85.00	0.50	85.50
2013	0603	00127103006	716	85.00	0.50	85.50
2013	0603	00127104004	716	85.00	0.50	85.50
2013	0603	00127105002	716	85.00	0.50	85.50
2013	0603	00127106000	716	85.00	0.50	85.50
2013	0603	00127107008	716	85.00	0.50	85.50
2013	0603	00127108006	716	85.00	0.50	85.50
2013	0603	00127109004	716	85.00	0.50	85.50
2013	0603	00127110009	716	85.00	0.50	85.50
2013	0603	00127111007	716	85.00	0.50	85.50
2013	0603	00127112005	716	85.00	0.50	85.50
2013	0603	00127113003	716	85.00	0.50	85.50
2013	0603	00127114001	716	85.00	0.50	85.50
2013	0603	00127115009	716	85.00	0.50	85.50
2013	0603	00127116007	716	85.00	0.50	85.50
2013	0603	00127117005	716	85.00	0.50	85.50
2013	0603	00127118003	716	85.00	0.50	85.50

2013	0603	00127119001	716	85.00	0.50	85.50
2013	0603	00127120006	716	85.00	0.50	85.50
2013	0603	00127121004	716	85.00	0.50	85.50
2013	0603	00127122002	716	85.00	0.50	85.50
2013	0603	00127123000	716	85.00	0.50	85.50
2013	0603	00127124008	716	85.00	0.50	85.50
2013	0603	00127201006	716	85.00	0.50	85.50
2013	0603	00127202004	716	85.00	0.50	85.50
2013	0603	00127203002	716	85.00	0.50	85.50
2013	0603	00127204000	716	85.00	0.50	85.50
2013	0603	00127205008	716	85.00	0.50	85.50
2013	0603	00127206006	716	85.00	0.50	85.50
2013	0603	00127207004	716	85.00	0.50	85.50
2013	0603	00127208002	716	85.00	0.50	85.50
2013	0603	00127209000	716	85.00	0.50	85.50
2013	0603	00127210005	716	85.00	0.50	85.50
2013	0603	00128001009	716	85.00	0.50	85.50
2013	0603	00128002007	716	85.00	0.50	85.50
2013	0603	00128003005	716	85.00	0.50	85.50
2013	0603	00128006009	716	85.00	0.50	85.50
2013	0603	00128007007	716	85.00	0.50	85.50
2013	0603	00128008005	716	85.00	0.50	85.50
2013	0603	00128009003	716	85.00	0.50	85.50
2013	0603	00128010008	716	85.00	0.50	85.50
2013	0603	00128011006	716	85.00	0.50	85.50
2013	0603	00128012004	716	85.00	0.50	85.50
2013	0603	00128013002	716	85.00	0.50	85.50
2013	0603	00128014000	716	85.00	0.50	85.50
2013	0603	00128015008	716	85.00	0.50	85.50
2013	0603	00128016006	716	85.00	0.50	85.50
2013	0603	00128017004	716	85.00	0.50	85.50
2013	0603	00128018002	716	85.00	0.50	85.50
2013	0603	00128019000	716	85.00	0.50	85.50
2013	0603	00128020005	716	85.00	0.50	85.50
2013	0603	00128021003	716	85.00	0.50	85.50
2013	0603	00128022001	716	85.00	0.50	85.50
2013	0603	00128023009	716	85.00	0.50	85.50
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2013	0603	00321232001	716	17.00	0.50	17.50
2013	0603	00321233009	716	17.00	0.50	17.50
2013	0603	00321234007	716	17.00	0.50	17.50
2013	0603	00321235005	716	17.00	0.50	17.50
2013	0603	00321236003	716	17.00	0.50	17.50
2013	0603	00321305000	716	12.50	0.50	13.00
2013	0603	00321306008	716	24.50	0.50	25.00
2013	0603	00321307006	716	24.50	0.50	25.00
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2013	0603	00321309002	716	24.50	0.50	25.00
2013	0603	00321310007	716	24.50	0.50	25.00
2013	0603	00321311005	716	24.50	0.50	25.00
2013	0603	00323019001	716	35.00	0.50	35.50
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2013	0603	00323021004	716	35.00	0.50	35.50
2013	0603	00324101001	716	1,047.00	0.50	1,047.50
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2013	0603	00324215006	716	35.00	0.50	35.50
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2013	0603	00324330006	716	35.00	0.50	35.50
2013	0603	00324331004	716	35.00	0.50	35.50
2013	0603	00325102004	716	61.50	0.50	62.00
2013	0603	00325103002	716	208.00	0.50	208.50
2013	0603	00325104000	716	40.50	0.50	41.00
2013	0603	00325105008	716	40.50	0.50	41.00
2013	0603	00325106006	716	61.50	0.50	62.00
2013	0603	00325107004	716	35.00	0.50	35.50
2013	0603	00325112001	716	35.00	0.50	35.50
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2013	0603	00325208008	716	35.00	0.50	35.50
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2013	0603	00325220008	716	440.50	0.50	441.00

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2013	0603	00325307006	716	40.50	0.50	41.00
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2013	0603	00325410003	716	40.50	0.50	41.00
2013	0603	00325411001	716	40.50	0.50	41.00
2013	0603	00325412009	716	35.00	0.50	35.50
2013	0603	00325413007	716	35.00	0.50	35.50
2013	0603	00325414005	716	40.50	0.50	41.00
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2013	0603	00325417009	716	35.00	0.50	35.50
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2013	0603	00326107009	716	209.50	0.50	210.00
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2013	0603	00326201007	716	125.00	0.50	125.50
2013	0603	00326204001	716	61.50	0.50	62.00
2013	0603	00326205009	716	76.00	0.50	76.50
2013	0603	00326206007	716	35.00	0.50	35.50
2013	0603	00326209001	716	32.00	0.50	32.50
2013	0603	00326210006	716	61.50	0.50	62.00
2013	0603	00326212002	716	35.00	0.50	35.50
2013	0603	00326213000	716	40.50	0.50	41.00
2013	0603	00326214008	716	35.00	0.50	35.50
2013	0603	00326217002	716	40.50	0.50	41.00
2013	0603	00326218000	716	55.50	0.50	56.00
2013	0603	00326219008	716	43.50	0.50	44.00
2013	0603	00326220003	716	249.50	0.50	250.00
2013	0603	00326221001	716	286.00	0.50	286.50
2013	0603	00326301003	716	255.50	0.50	256.00
2013	0603	00326303009	716	262.50	0.50	263.00
2013	0603	00326305005	716	73.50	0.50	74.00
2013	0603	00326306003	716	86.50	0.50	87.00
2013	0603	00326314004	716	442.00	0.50	442.50
2013	0603	00326315002	716	224.00	0.50	224.50

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2013	0603	00326329001	716	132.50	0.50	133.00
2013	0603	00326330006	716	138.50	0.50	139.00
2013	0603	00326333000	716	141.50	0.50	142.00
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2013	0603	00328008001	716	35.00	0.50	35.50
2013	0603	00328009009	716	35.00	0.50	35.50
2013	0603	00328010004	716	35.00	0.50	35.50
2013	0603	00328011002	716	35.00	0.50	35.50
2013	0603	00328012000	716	35.00	0.50	35.50
2013	0603	00328017000	716	202.50	0.50	203.00
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2013	0603	00329104000	716	126.50	0.50	127.00
2013	0603	00329105008	716	126.50	0.50	127.00
2013	0603	00329106006	716	126.50	0.50	127.00
2013	0603	00329107004	716	126.50	0.50	127.00
2013	0603	00329108002	716	126.50	0.50	127.00
2013	0603	00329109000	716	126.50	0.50	127.00
2013	0603	00329110005	716	126.50	0.50	127.00
2013	0603	00329111003	716	126.50	0.50	127.00
2013	0603	00329112001	716	126.50	0.50	127.00
2013	0603	00329113009	716	126.50	0.50	127.00
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2013	0603	00329115005	716	126.50	0.50	127.00
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2013	0603	00329121000	716	126.50	0.50	127.00
2013	0603	00329122008	716	126.50	0.50	127.00
2013	0603	00329123006	716	126.50	0.50	127.00
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2013	0603	00329134001	716	26.00	0.50	26.50
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2013	0603	00329137005	716	26.00	0.50	26.50

2013	0603	00329138003	716	26.00	0.50	26.50
2013	0603	00329139001	716	26.00	0.50	26.50
2013	0603	00329140006	716	26.00	0.50	26.50
2013	0603	00329141004	716	26.00	0.50	26.50
2013	0603	00329142002	716	26.00	0.50	26.50
2013	0603	00329201002	716	126.50	0.50	127.00
2013	0603	00329202000	716	126.50	0.50	127.00
2013	0603	00329203008	716	126.50	0.50	127.00
2013	0603	00329204006	716	126.50	0.50	127.00
2013	0603	00329205004	716	126.50	0.50	127.00
2013	0603	00329206002	716	126.50	0.50	127.00
2013	0603	00329207000	716	126.50	0.50	127.00
2013	0603	00329208008	716	126.50	0.50	127.00
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2013	0603	00329211009	716	126.50	0.50	127.00
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2013	0603	00329217007	716	126.50	0.50	127.00
2013	0603	00329218005	716	234.50	0.50	235.00
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2013	0603	00330108001	716	35.00	0.50	35.50
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2013	0603	00330127007	716	440.50	0.50	441.00
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2013	0603	00330207009	716	35.01	0.50	35.51
2013	0603	00330301007	716	35.00	0.50	35.50
2013	0603	00330302005	716	35.00	0.50	35.50
2013	0603	00330303003	716	35.00	0.50	35.50
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2013	0603	00330512004	716	35.00	0.50	35.50
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2013	0603	00402766004	716	85.00	0.50	85.50
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2013	0603	00402769008	716	85.00	0.50	85.50
2013	0603	00402770003	716	85.00	0.50	85.50
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2013	0603	00402772009	716	85.00	0.50	85.50
2013	0603	00402773007	716	85.00	0.50	85.50
2013	0603	00402774005	716	85.00	0.50	85.50
2013	0603	00402775003	716	85.00	0.50	85.50
2013	0603	00402776001	716	85.00	0.50	85.50
2013	0603	00402777009	716	85.00	0.50	85.50
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2013	0603	00403117006	716	150.00	0.50	150.50
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2013	0603	00403602009	716	40.50	0.50	41.00
2013	0603	00403604005	716	35.00	0.50	35.50
2013	0603	00403605003	716	71.03	0.50	71.53
2013	0603	00403606001	716	85.00	0.50	85.50
2013	0603	00403607009	716	85.00	0.50	85.50
2013	0603	00403608007	716	85.00	0.50	85.50

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2013	0603	00403616008	716	40.50	0.50	41.00
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2013	0603	00403621005	716	35.00	0.50	35.50
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2013	0603	00404715001	716	40.50	0.50	41.00
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2013	0603	00404722004	716	157.50	0.50	158.00
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2013	0603	00404725008	716	35.00	0.50	35.50
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2013	0603	00404736003	716	26.00	0.50	26.50
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2013	0603	00409102009	716	21.91	0.50	22.41
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2013	0603	00411213004	716	35.00	0.50	35.50

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2013	0603	00411406003	716	24.50	0.50	25.00
2013	0603	00411407001	716	24.50	0.50	25.00
2013	0603	00411408009	716	24.50	0.50	25.00
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2013	0603	00543066006	716	35.00	0.50	35.50
				198,785.98		200,701.48 ($.17 rounding differer

AGENDA SECTION: PUBLIC HEARING
AGENDA ITEM # 5
REPORT # 14-74

STAFF REPORT
CITY COUNCIL
May 27, 2014

ITEM FOR COUNCIL CONSIDERATION

Public Hearing relating to the Continuation of the Parking and Business Improvement Area Assessment District No. 4 for Fiscal Year 2014-15, including the suspension of the application of an annual inflationary adjustment.

Report prepared by: Brian C. Barrett, Management Analyst
Department: Public Works

Brian C. Barrett
Signature

Reviewed by:
Public Works Director: Melissa Angeles for Charles Ebeling
Signature

Reviewed by:
City Manager:
Signature

Action Item X Non-Action Item __ **STAFF RECOMMENDATION**

Recommendation:

1. Following the staff report, open the public hearing and receive any testimony and/or protests concerning the continuation of Parking and Business Improvement Area Assessment District No. 4 for Fiscal Year 2014-15, to include the suspension of the application of an annual inflationary adjustment to the general assessment amount.

2. Close the public hearing and continue the District for Fiscal Year 2014-15, by adopting the attached Resolution No. 5532 (Attachment A).

Motion: I move to adopt Resolution No. 5532, as read by title only, continuing Assessment District No. 4 for FY 2014-15.

I. BACKGROUND

On March 24, 2014, by Resolution No. 5507, the City Council ordered a report on the status and projections for Carpinteria Parking and Business Improvement Area District No. 4 for Fiscal Year 2014-15. On April 28, 2014, by Resolution Nos. 5518 and 5519, the City Council accepted the annual report and budget, and set the matter for a public hearing on May 27, 2014.

The Parking and Business Improvement Area (PBIA) Assessment District No. 4, was formed in September 1986 with the adoption of City Ordinance No. 393 pursuant to the California Parking and Business Improvement Area Law of 1979, which has been updated over time and is now codified as California Streets and Highways Code Section 36500. Parking and Business Improvement Areas are formed to enhance a specific area and increase customer/ tourist appeal. This is accomplished through parking improvements, business promotions, marketing studies, parades and increased public services like restroom and sidewalk cleanings that would not normally be offered by the City. The City Council appoints a five member Advisory Board to address the operations of the PBIA District. The Board, now known as the Downtown-T Business Advisory Board or DTBAB (formerly the Parking and Business Improvement Area Advisory Board or PBIAAB) prepares an annual report and makes recommendations on assessment levels, budget, and related topics.

The Assessment District collects fees from two categories:

General Assessment Fee: Applies to all businesses within the District with revenue used for promotion, maintenance, and revitalization activities within the District.

Special Assessment Fee: Applies only to selected businesses based on their respective parking shortfall as specified by City Zoning Code and a benefit ratio. The benefit ratio is based on a business's proximity and accessibility to the location of a specific parking improvement. The revenue is used for acquisition, construction, and maintenance of those specific sub-area parking improvements. Specifically, the City maintains three publicly owned parking lots that are improved and maintained in part by the District. Parking Lot No. 3 (Sub-Area "B") is the only special assessment currently active, and is scheduled to be paid off in 2018.

II. DISCUSSION

In 2011, the Board recommended and the City Council approved, an increase in the general assessment and the addition of an annual inflationary adjustment. The general assessment fee had not been updated for some time nor had it been adjusted for inflationary factors. Each year the general assessment fee is reviewed and adjusted based on an inflationary index.

In 2014, the Board reviewed the inflationary index and recommended that the application of the inflationary index on the general assessment be suspended for FY 2014-15. The annual inflationary index used for this assessment is the Consumer Price Index for Urban Wage Earners and Clerical Workers for Los Angeles-Riverside-Orange County, California. The calculation is based on a March to March increase evaluation, similar to other City fee adjustments. The new General Assessment Fee for FY 2014-15, will remain at $119.00.

III. LEGAL ISSUES

Notice of this hearing was published in the Coastal View newspaper on May 15, 2014. This Public Hearing is held for merchants within the District who wish to protest or otherwise make comment on the proposed assessment increases. If written protests are received from the owners of businesses in the proposed area which will pay 50 percent or more of the assessments proposed to be levied, then the existing fee will not continue and no further action can be taken for a period of one year. Protests are to be delivered to the City Clerk at or before the fixed time of the Public Hearing on May 27, 2014. All written protests, either submitted at the City Council hearing or received by the City prior to the hearing shall contain: The name of the establishment, the owner of the establishment as recorded with the City, the nature of the protest, and a signature and date from the business owner on file with the City.

IV. Attachment

Attachment A – Resolution 5532

Attachment A

RESOLUTION NO. 5532

A RESOLUTION OF THE CARPINTERIA CITY COUNCIL CONFIRMING THE REPORT OF THE DOWNTOWN-T BUSINESS ADVISORY BOARD, CONTINUING THE CARPINTERIA PARKING AND BUSINESS IMPROVEMENT AREA DISTRICT NO. 4, INCLUDING SPECIAL BENEFIT ZONE SUB-AREA "B" FOR FISCAL YEAR 2014-15 AND IMPOSING CERTAIN ASSESSMENTS THEREIN PURSUANT TO THE CALIFORNIA PARKING AND BUSINESS IMPROVEMENT AREA LAW OF 1989

WHEREAS, the Downtown-T Business Advisory Board (formerly the Parking and Business Improvement Area Advisory Board) of the City of Carpinteria heretofore filed with this City Council a Report in writing dated April 28, 2014, presenting certain matters relating to imposing and modifying assessments for and continuing the Carpinteria Parking and Business Improvement Area District No. 4 and including a report from the Downtown-T Business Advisory Board, which Report was approved by this City Council on April 28, 2014, by Resolution No. 5518; and

WHEREAS, by Resolution 5519, adopted April 28, 2014, and by subsequent action, this City Council designated Tuesday, May 27, 2014 at the hour of 5:30 P.M. in the City Hall, at 5775 Carpinteria Avenue, Carpinteria, California, as the time and place for the public hearing of protests and objections in relation to said assessments and notices of said hearing were duly posted and published, and affidavits of said posting and publication have been duly filed; and

WHEREAS, at the time and place published in accordance with State law, a hearing was duly held by this City Council at which time no substantial protests or objections were presented, and this City Council gave all persons present an opportunity to be heard in respect of any matter relating to the work or assessment proposed in said Resolution of Intention; and

WHEREAS, this City Council has taken evidence relating to whether public convenience and necessity require said work or improvement and also evidence relating to said proposed work, the boundaries of the proposed assessment district and sub-areas thereof and the benefits to the property to be included in the proposed assessment district and sub-areas thereof, and is fully informed in the premises; and

WHEREAS, there has not been an increase in the General Assessment that is paid by all business within the District in over 20 years, and the ability of the District to maintain an enhanced level of services has greatly diminished over time.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CARPINTERIA DOES HEREBY RESOLVE, FIND, DETERMINE AND ORDER AS FOLLOWS:

That none or an insufficient number of protests or objections having been filed, and the City Council does hereby approve, confirm and adopt the said Report of the Downtown-T Business Advisory Board dated April 28, 2014, and the plans, estimate, diagram and assessment contained in said report and attached in Exhibit 1.

That each and all documents, resolutions and instruments herein before referred to in connection with aforesaid proceedings are on file in the office of the City Clerk of the City of Carpinteria and are open to public inspection, and the same and each and all of them are expressly made a part hereof.

That the boundaries of the Parking and Business Improvement Area District No. 4 be unchanged from FY 1997-98.

That the General Business Assessment, applicable to all businesses within the Improvement Area District No. 4, for FY 2014-15 to remain at $119.00 per business per year and that the application of the inflationary index on the general assessment be suspended for FY 2014-15.

That the Parking Lot No. 3 assessment within Sub-Area "B" remain at $51.00 per parking space shortfall per business.

That based on previous official and unofficial studies including the Advisory Board's report dated April 28, 2014, relating to the City's Downtown Business Area and need for parking, general improvements and need for economic growth and stability as well as staff reports and public testimony presented in connection with the proposal to continue Carpinteria Parking and Business Improvement Area District No. 4 and Sub-Area "B", in the opinion of the City Council, businesses lying within the Parking and Business Improvement Area District No. 4 and Sub-Area "B" will be benefited by the expenditure of the funds raised by the assessments proposed to be levied. The assessment as adopted will not impair the ability of the District or the Sub-Area to meet contractual obligations to operate physical improvements.

That the City Council does hereby order the continued levying of assessments as reflected in the attached Exhibit 1, for the Carpinteria Parking and Business Improvement Area District No. 4, including Sub-Area "B" for fiscal year 2014-15.

PASSED, APPROVED AND ADOPTED this 27th day of May 2014, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

____
Mayor, City of Carpinteria

ATTEST:

____
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 27th day of May 2014.

City Clerk, City of Carpinteria

APPROVED AS TO FORM:

By: PETER N. BROWN
CITY ATTORNEY

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Exhibit 1 to Resolution No. 5532

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AGENDA SECTION: CONSENT
AGENDA ITEM # 5
REPORT # 14-58

STAFF REPORT
CITY COUNCIL
April 28, 2014

ITEM FOR COUNCIL CONSIDERATION:

Report on Parking and Business Improvement Area Assessment District No. 4 for Fiscal Year 2014-15

Report prepared by: Brian C. Barrett, Management Analyst
Department: Public Works

Brian C. Barrett
Signature

Reviewed by Administrative Services Director:
Signature

Reviewed by City Manager:
Signature

Action X **Non-Action** ___ **Staff Recommendation:**

Recommendation: Adopt Resolution Nos. 5518 and 5519, acting to accept the mandatory annual report and budget and to set the matter of the continuation of Parking and Business Improvement Area District No. 4 for fiscal year 2014-2015 for public hearing at the regular City Council meeting of May 27, 2014.

Sample Motion: I move to adopt Resolution Nos. 5518 and 5519, as read by title only, thereby acting to accept the mandatory annual report and budget; and to set the matter of the continuation of Parking and Business Improvement Area District No. 4 for fiscal year 2014-15 for public hearing at the regular City Council meeting of May 27, 2014.

I. BACKGROUND:

The Parking and Business Improvement Area (City Assessment District No. 4) was formed in September 1986 with the adoption of City Ordinance No. 393, pursuant to the California Parking and Business Improvement Area Law of 1979. Parking and Business Improvement Areas are formed to enhance a specific area and increase customer/ tourist appeal. This has historically been accomplished through parking improvements,

advertising/promotions, and increased public services like restroom and sidewalk cleanings. In 1989, the State of California repealed the Parking and Business Improvement Area Law of 1979 and enacted the Parking and Business Improvement Area Law of 1989 (Streets and Highways Code Section 36500 et seq.). This new law was the impetus for the adoption in 1990 of City Resolution No.1882, which appointed a required five member Parking and Business Improvement Advisory Board (PBIA Advisory Board) to advise the City Council regarding the level of assessments, expenditure of revenues from the assessments, and to provide an annual report (Attachment A) outlining certain activities within the District for the coming fiscal year.

On March 24, 2014, by Resolution No. 5507, the City Council ordered a report on the status and projections for Carpinteria Parking and Business Improvement Area District No. 4 for Fiscal Year 2014-15.

This matter will allow the City Council, if determined appropriate, to accept the Report and to set a public hearing date for its consideration of continuing the District.

II. DISCUSSION:

The Board has a duty to prepare and present an Annual Report to the City Council that addresses all matters relating to the Assessment District, including the methods and basis of levying the assessments and recommendations on the use of funds collected by the District. Additionally the Board makes recommendations to the City Council for general promotion of business activities, economic growth and stability of the District, and general maintenance issues within the Downtown-T.

The PBIA Advisory Board, at their January 3, 2014 meeting, passed a motion to recommend changing its name from the Parking and Business Improvement Area Advisory Board (PBIAAB) to the Downtown-T Business Advisory Board (DTBAB).

At its April 17, 2014 meeting, the Downtown-T Business Advisory Board passed a motion recommending that its Annual Report (Attachment A) be forwarded to the City Council. The Annual Report contains the following recommendations:

1. That the General Assessment Fee, applicable to all businesses located within the boundaries of Assessment District No. 4, remain at $119.00 annually, and that the application of the inflationary index on the general assessment be suspended for FY 2014-15.

2. Special Parking Assessment Fees, which apply only to selected businesses, remain the same from prior years as detailed below.

   Parking Lot #1 and Parking Lot #2
   Parking Lots #1 and #2 are paid off. No Change.

   Parking Lot #3
   Board recommends the assessments for Parking Lot #3 (Sub Area "B"), based on the parking space shortfall per business, remain at $51.00 per space for FY 2014 - 15.

3. The Board recommends that the PBIA Fund spend up to $1,800 per parade for promotion. The remainder of parade costs for safety and janitorial services (approximately $2,200) would be funded from the General Fund.

4. Although there are occasionally delinquencies in the payment of general business assessment fees, delinquent merchants continue to receive the benefits funded by the business assessment fees. The Downtown-T Business Advisory Board urges the City Council to continue to support staff in vigorously pursuing delinquent assessment fees, up to and including Small Claims proceedings, with any appeal made directly to the City Council.

5. Unpaid balances from an individual merchant continue to *not* be forgiven, rather that the balance due be carried forward and added to assessments billed to that business in the next fiscal year.

6. Any deficiencies in parking assessments continue to be financed through the City's General Fund. The Board has a duty to uniformly and equitably apply the parking fees throughout the Assessment District and does not feel the burden from a shortfall of funds between the parking fees assessed and collected; the amount charged for debt service and/or uncollected revenue, should be placed on other businesses in the District.

The PBIA District spends approximately $13,000 on various Downtown T promotions and related activities including the Independence Day Parade, Halloween Trick or Treat, the Holiday Spirit Parade, and operation of the light pole banner program. Over the last 20 years, expenses for maintaining the City's downtown infrastructure have grown considerably. In the 1990's the City improved the Downtown with new pavement and sidewalks, landscaping, decorative street lighting and street furniture (benches, trash receptacles, newspaper vending racks, etc.) The City of Carpinteria now spends from Public Works funds, such as Gas Tax and Measure A funds, approximately $10,000 per year on steam cleaning the Downtown sidewalks, approximately $50,000 on operating and maintaining the restrooms adjacent to Parking Lot Nos. 1 and 3, and approximately $20,000 on landscaping, lighting and street furniture maintenance. The District's Sub-Area "B" also collects an assessment to pay for a portion of the Certificates of Participation distributed for Parking Lot No. 3.

III. FINANCIAL CONSIDERATIONS:

Total revenue from the District is projected to be $27,975. The district collects fees from two main categories: General Assessment Fees and Special Parking Assessment Fees. Attachments C and D detail the state of current fund transactions, the financial condition of the district and the proposed assessment roll for fiscal year 2014-15. A description of the fees, including their status, is provided below:

General Assessment Fees: apply to all businesses within the district and are currently set at $119.00 per business, and are used for promotion, maintenance, and revitalization activities within district. As discussed above, the General Assessment is proposed to remain at $119.00.

Special Parking Assessment Fees: apply only to selected businesses and are based on parking shortfalls as specified by City Zoning Code and a benefit ratio. The benefit ratio is based on a business's proximity to the location of a specific parking improvement and is used for acquisition, construction, and maintenance of those specific sub area parking improvements. The City has three publicly owned parking lots that are improved through special assessments. Only one special parking assessment (Parking Lot #3) remains active.

Parking Lot # 1 (Located on 9th Street between Yucca Lane and Elm Street)
The funding program for this parking lot, which was financed through the sale of serial bonds, was paid off in 1988 by means of property assessments on the individual property owners. In FY 1996-97 an assessment fee was levied on businesses adjacent to Parking Lot #1 to reimburse the City for half of the costs incurred for resurfacing of the parking lot. Final payments on this assessment were completed in June, 2006.

Parking Lot #2 (Located on Cactus Lane)
The funding program for Parking Lot #2 was established in FY 1987-88. SB 959 Grant monies were used to fund a portion of the cost and funding of the balance was shared equally by the City and the businesses located in the area of benefit. The business share of the assessment was paid off in June, 1997.

Parking Lot #3 (Located at the Amtrak Station on Linden Ave. and Fifth Street)
Parking Lot #3 was completed in FY 1989-90. SB 959 Grant monies were used on this project and, since this lot was intended to benefit both the downtown and the beach area, a portion of the cost was funded through the Tidelands Trust Fund as well as the City's General Fund. Businesses located in the proximity of Parking Lot #3 (also known as Sub Area "B") are currently paying an assessment of $51.00 per parking space shortfall. This debt will be paid off in 2018.

Due to vacancies and delinquencies, there is a potential to create a shortfall in the PBIA budget. Monitoring of the PBIA funds and expenses throughout the year can manage the shortfall. Should a shortfall result, the City may contribute an allocation from the General Fund.

The projected fund balance at the end of this fiscal year (FY 2013-14) is $33,611. Estimated revenue for Fiscal Year 2014-15 is $27,975 and the proposed budget is $27,975. The proposed budget can be found in Attachment A and includes expenditures for Downtown events and activities.

V. ATTACHMENTS:

A. Downtown-T Business Advisory Board Annual Report & FY 2014-15 Proposed Budget
B. Map of the District boundaries
C. State of Fund Transactions and Financial Condition for the District
D. Proposed Assessment Roll for 2014-15
E. Resolution No. 5518
F. Resolution No. 5519

Attachment A

City of Carpinteria
Downtown-T Business Advisory Board
(Formerly Parking and Business Improvement Area Advisory Board)

ANNUAL REPORT RELATIVE TO ASSESSMENT DISTRICT NO.4

Submitted April 28, 2014

BOARD RESPONSIBILITIES

In compliance with local and State regulations, the Downtown-T Business Advisory Board (DTBAB) (formerly the Parking and Business Improvement Area Advisory Board or PBIAAB) is responsible for providing an operational and financial mechanism to acquire, construct, and maintain off-street public parking facilities. Additionally the Board makes recommendations to the City Council for general promotion of business activities, economic growth and stability in the District, and general maintenance issues within the Downtown-T. The Board has a duty to prepare and present an Annual Report to the City Council that addresses all matters relating to the Assessment District, including the methods and basis of levying the assessments and recommendations on use of funds collected by the District. Prior to preparing this report the Board reviewed the status of delinquent assessment fees and changes that have taken place on the assessment roll during the past year.

BACKGROUND

California State Law and Streets and Highways Code Sections 36500-36504 prescribe the process for levying assessments and establish guidelines for the appointment of an Advisory Board to make recommendations on assessments and use of funds collected by the Assessment District. The Carpinteria Downtown-T Business Advisory Board is made up of five members appointed by the Mayor, subject to the advice and consent of the City Council. They serve at the pleasure of the City Council without pay. Three of the members must represent businesses paying assessment fees in Assessment District No. 4. The remaining two members, while preferably business-related and representative of the Assessment District, may be any qualified persons as determined by the Council.

ASSESSMENT DISTRICT NO. 4

Advisory Board

The Downtown-T Business Advisory Board meets at City Hall at 8:00 a.m. every other month on the first Thursday during the months of January, March, May, July, September, and November. Meetings are conducted in accordance with the Brown Act and are open to the public.

<u>Board Recommendation:</u>

At its meeting on January 3, 2014, the Board passed a motion to recommend changing its name from the Parking and Business Improvement Area Advisory Board to the Downtown-T Business Advisory Board.

Current Board members:

Roxanne Barbieri (Chair)	Roxanne's A Wish and A Dream
Lynda Lang (Vice Chair)	Carpinteria Valley Chamber of Commerce
Kiona Gross	Curious Cup
Gloria Tejeda	Señor Frog's
Arthur Willner	Resident

District Boundaries
The boundaries of Carpinteria Assessment District No. 4 include the areas adjacent to Linden Avenue from the railroad to Carpinteria Avenue and from Holly Avenue to Palm Avenue. All businesses located within the boundary of the Carpinteria Parking and Business Improvement Area District No. 4 are subject to a general business improvement assessment as set by City Ordinance and, where applicable, a special parking benefit assessment fee based on parking requirements as outlined in the City's zoning ordinance. The District Boundaries can be found in Attachment A.

<u>PARKING ASSESSMENT</u>

Businesses within the boundaries of the Assessment District are subject to a special parking benefit assessment fee, which is used to reimburse the City's General Fund for the costs associated with the City's three parking lots. By City Ordinance No. 393, the funds derived from this assessment must be used exclusively for the purpose of acquisition, construction, and maintenance of off-street parking.

The criteria used for establishing parking assessments is based on the parking requirement per the zoning ordinance, less any on-site parking provided by the business, adjusted to reflect the benefit derived from the parking lot based on distance and accessibility to the parking lot.

- **Parking Lot # 1** (Located on 9th Street between Yucca Lane and Elm Street)
  The funding program for this parking lot, which was financed through the sale of serial bonds, was paid off in 1988 by means of property assessments on the individual property owners. In FY 1996-97 an assessment fee was levied on businesses adjacent to Parking Lot #1 to reimburse the City for costs incurred for resurfacing of the parking lot. Final payments on this assessment were completed in June, 2006.

- **Parking Lot #2** (Located on Cactus Lane)
  The funding program for Parking Lot #2 was established in FY 1987-88. SB 959 Grant monies were used to fund a portion of the cost and funding of the balance was shared equally by the City and the businesses located in the area of benefit. The business share of the assessment was paid off in June, 1997.

- **Parking Lot #3** (Located at the Amtrak Station on Linden Ave. and Fifth Street)
  Parking Lot #3 was completed in FY 1989-90. SB 959 Grant monies were used on this project and, since this lot was intended to benefit both the downtown and the beach area, a portion of the cost was funded through the Tidelands Trust Fund as well as the City's General Fund. Businesses located in the proximity of Parking Lot #3 are currently paying an assessment of $51.00 per parking space shortfall. This assessment will be paid off in 2018.

<u>Board Recommendation:</u>

At the special meeting of the Downtown-T Business Advisory Board held on April 17, 2014, the Board passed a motion to make the following recommendations to the City Council:

<u>Parking Lot # 1 and Parking Lot #2</u>
Parking Lots #1 and #2 are paid off. No action taken by Board.

<u>Parking Lot #3</u>
Board recommends the assessments for Parking Lot #3, based on the parking space shortfall per business to remain at $51.00 per space for FY 2014 - 2015.

<u>GENERAL BUSINESS ASSESSMENT</u>

All businesses located within the boundaries of District No. 4 are required to pay a general business assessment fee.

As outlined by City Ordinance No. 393, funds derived from the general business improvement assessment are restricted funds and must be used exclusively for the benefit of general business revitalization, promotion and improvement within the boundaries of the Parking and Business Improvement Assessment District No.4.

The General Business Assessment fee for all businesses located within the Parking and Business Improvement Area District No. 4 had not been increased since 1991 when City Resolution No. 1998 increased the assessment from the Fifty Dollars ($50.00) set by Ordinance in 1988, to One Hundred Dollars ($100.00) per business per year. On June 27, 2011, the annual general assessment was increased to One Hundred Fifteen Dollars ($115.00) per business per year, including an annual inflationary adjustments with a maximum increase of 3% annually. In 2012, the general assessment fee was adjusted to $117.00 and in 2013 was $119.00 following the inflationary adjustments.

The annual inflationary index for this assessment is the Consumer Price Index for Urban Wage Earners and Clerical Workers for Los Angeles-Riverside-Orange County, CA. The calculation is based on a March to March increase evaluation, in accordance with other City fee adjustments.

Board Recommendation:

The Downtown-T Business Advisory Board on April 17, 2014, passed a motion to make the following recommendation to the City Council:

> That the General Business Assessment annual fee is applicable to all businesses located within the boundaries of Assessment District No. 4, remain at $119.00 per business and that the application of the inflationary index on the general assessment be suspended for FY 2014-15.

FUNDING OF DTBAB EVENTS AND ACTIVITIES

With the adoption of a City Marketing Plan in 1993, the City Council authorized the PBIA Board to fund events and activities in the Downtown "T" with monies derived from the annual General Business Assessment fees. The use of the restricted business assessment fees as the primary funding source changed the scope of the 1993 City Marketing Plan, at least geographically, from focus on a "Community-wide" plan to a Downtown "T" plan.

The Downtown-T Business Advisory Board budget allocates the fees for planning and promotion of events held in the Downtown "T", as well as cooperative advertising programs, preparation and distribution of a courtesy map listing merchants in the Downtown "T", maintenance and replacement of the existing flag (banner) systems, a signage program, and many other maintenance/improvement activities.

It should be noted that the Project Carpinteria Committee, which was formed under the Marketing Plan and made up of PBIAAB members and representatives of the Carpinteria Valley Chamber of Commerce, has been dissolved and is no longer an active Committee under the Downtown-T Business Advisory Board.

In October, 2007 the City Council approved the formation of a more inclusive community committee, separating it from the PBIAAB. Funding for the new "Carpinteria First" Committee is provided by the General Fund, with the expectation that the Committee will focus on events and activities that benefit the entire community.

The Downtown-T Business Advisory Board continues to have the responsibility and duty to oversee the Assessment District parking and business assessment fees in compliance with State regulations, including the responsibility to promote and encourage the economic growth and stability of the district. The Board also continues to plan and promote activities and events in the Downtown "T".

The DTBAB reviewed the proposed 2014-15 budget prepared by City staff. The balanced budget included various promotional, marketing, improvements and special

events that highlight the Downtown-T. In adopting the budget, the DTBAB recommended that the budget be reviewed during the next fiscal year to explore ways to reduce the costs of the special events and parades while increasing the funds allocated to promotions and marketing.

Board Recommendation:

The Downtown-T Business Advisory Board on April 17, 2014, passed a motion to make the following recommendation to the City Council:

> The District to spend up to $1,800 per parade for promotion. The remainder of parade costs for safety and janitorial services (approximately $2,200) would be funded through the General Fund.

PROPOSALS

On April 17, 2014, the Downtown-T Business Advisory Board passed a motion to recommend the following proposals to the City Council:

1. Although delinquent in the payment of general business assessment fees, the delinquent merchants continue to receive the benefits funded by the business assessment fees. The Council is urged to continue to support staff in vigorously pursuing delinquent assessment fees, up to and including Small Claims proceedings, with any appeal made directly to the City Council.
2. Unpaid balances from an individual merchant continue to *not* be forgiven, but the balance due be carried forward and added to assessments billed to that business in the next fiscal year.
3. Any deficiencies in parking assessments continue to be financed through the City's General Fund. The Board has a duty to uniformly and equitably apply the parking fees throughout the Assessment District and does not feel the burden from a shortfall of funds between the parking fees assessed and collected and the amount charged for debt service and transfer created by vacancies and/or uncollected revenue should be placed on other businesses in the District.

PRESENTATION OF REPORT

It is recommended that the City Council accept this report and continue the existing Parking and Business Improvement Area District No. 4 for Fiscal Year 2014-2015, including the various proposals and recommendations associated therewith as presented or with modification.

SUBMITTED April 28, 2014 by:

Roxanne Barbieri, Chairman

Lynda Lang, Vice Chair

Kiona Gross, Boardmember

Gloria Tejeda, Boardmember

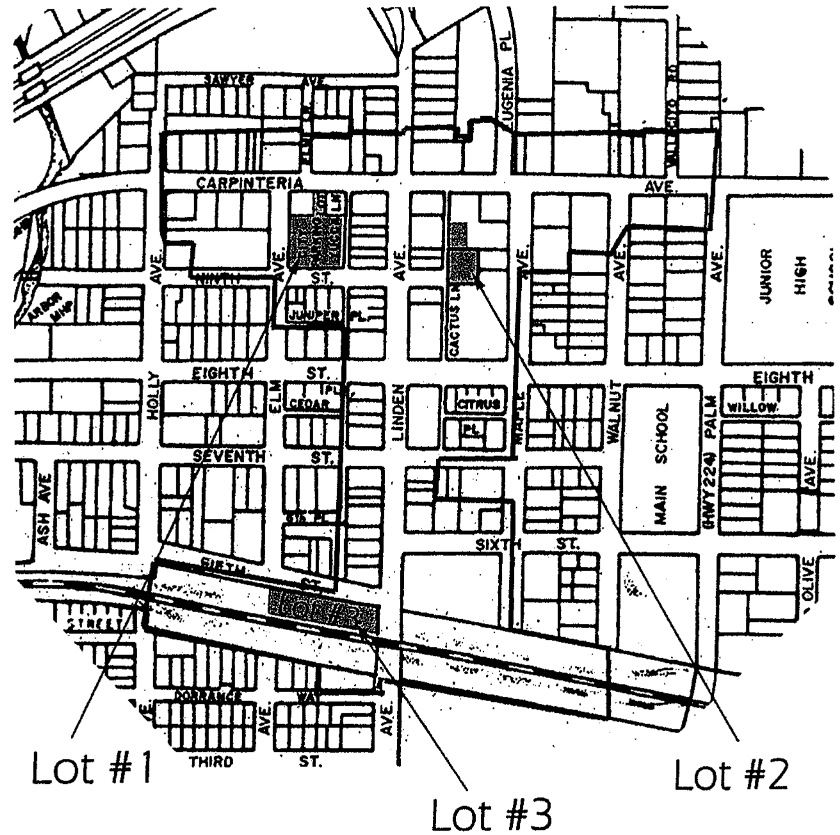
Arthur Willner, Boardmember

CITY OF CARPINTERIA
Assessment District No. 4
Parking and Business Improvement Area Fund 38
General Business Assesment Budget
FY 2014-2015

Estimated Fund Balance on 7/1/14	$	33,611.00
General Assessment	$	119.00
Estimated General Assessment Revenue 2014-2015	$	14,875.00
Estimated Parking Lot Assessment Revenue 2014-15	$	13,100.00
Total Estimated Revenue	$	27,975.00
Budgeted Expenditures	$	27,975.00
Estimated General Fund Subsidy to Cover Parking Lot #3 Debt	$	4,149.00

Item Description	FY 13/14 Actuals	FY 14/15 Proposed Budget	Revenue
MARKETING/PROJECT CARPINTERIA (38-45-22-2)			$ 8,300.00
Independence Day & Holiday Spirit Parades	$ 7,650.00	$ 3,600.00	
Halloween Safe Trick or Treat Fliers and Bags	$ 500.00	$ 700.00	
Flags and Banners	$ 39.38	$ 1,000.00	
Shop, Play, Dine, Stay' and District Brochures	$ 734.43	$ 3,000.00	
Miscellaneous	$ 100.00	-	
SUB TOTAL	$ 9,023.81	$ 8,300.00	
DOWNTOWN T PROMOTIONS (38-45-22-8)			$ 2,426.00
Advertising	$ 298.00	$ 2,000.00	
Miscellaneous	$ 100.00	$ 426.00	
SUB TOTAL	$ 398.00	$ 2,426.00	
PARKING LOT #3 DEBT (38-78-53-3)			$ 17,249.00
SUB TOTAL	$ 17,249.00	$ 17,249.00	
GRAND TOTAL	$ 26,670.81	$ 27,975.00	$ 27,975.00
Unaudited Existing Fund Balance (Estimated)			$ 37,760.00

Attachment B

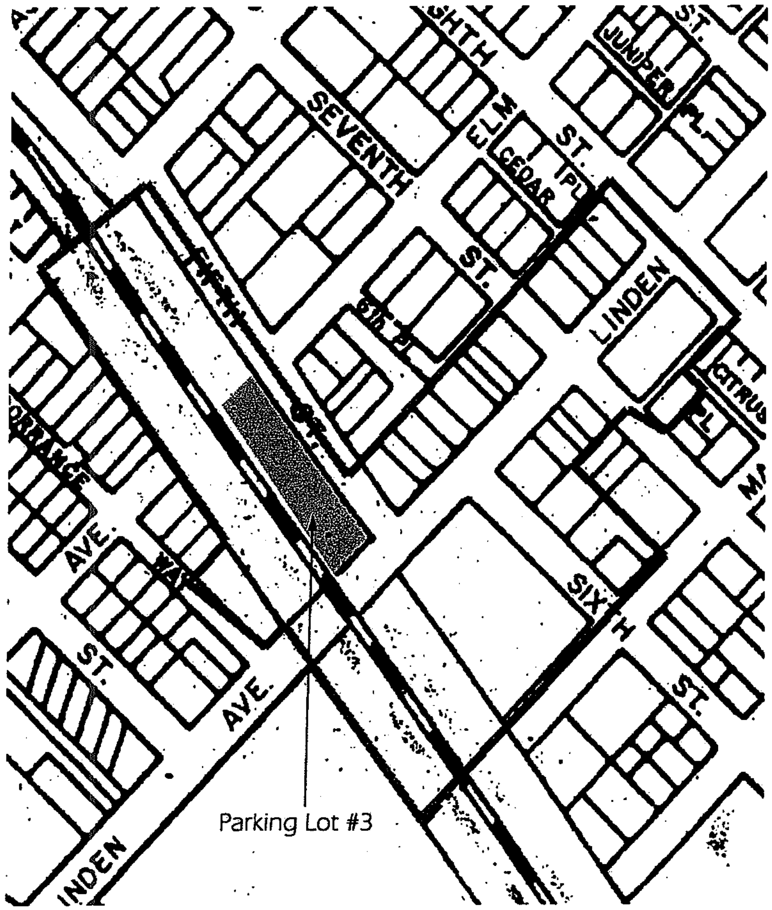


Attachment B

District Boundaries of Carpinteria

Parking and Business Improvement Area

District No. 4



Attachment B

Sub Area "B"

Attachment C

ATTACHMENT C

FUND 38
PARKING AND BUSINESS IMPROVEMENT AREA DISTRICT NO 4

		ACTUAL 2010-11	ACTUAL 2011-12	ACTUAL 2012-13	BUDGET 2013-14	PROJECTED 2014-15
A.	SUMMARY OF FUND TRANSACTIONS:					
	Fund Balance; July 1	18,346	19,153	20,301	16,678	33,611
	Fiscal Year Revenues	26,740	27,829	25,248	46,882	29,703
	Fiscal Year Expenditures	25,933	26,681	28,871	29,949	33,249
	Fund Balance; June 30	19,153	20,301	16,678	33,611	30,065
	Revenue Over/(Under) Expense	807	1,148	-3,622	16,933	-3,546
B.	BALANCE SHEET, JUNE 30					
	ASSETS:					
	Cash in Savings	21,144	21,144	20,679	33,611	30,065
	Time Deposits	0	0	0	0	0
	Accounts Receivable	0	0	0	0	0
	•Total Assets>>>>>>>>>>>>>>>>>>>>>>	21,144	21,144	20,679	33,611	30,065
	LIABILITIES AND FUND BALANCE					
	Accounts Payable	1,991	1,991	4,000	0	0
	Fund Balance	19,153	20,301	16,678	33,611	30,065
	•Total Liabilities & Fund Balance>>	21,144	22,292	20,678	33,611	30,065
C.	FISCAL YEAR REVENUE DETAIL:					
	Use of Money & Property	516	501	58	384	384
	Assessment General BusinessDistrict #4 Assessment	11,800	13,232	14,397	13,935	13,500
	Parking Lot Assessment	14,424	14,096	10,793	15,819	15,819
	Transfers In	0	0	0	16,744	0
	•Total Revenues>>>>>>>>>>>>>>>>>>>>>>	26,740	27,829	25,248	46,882	29,703
D.	FISCAL YEAR EXPENDITURE DETAIL:					
	Parking Lot #2 Payments					
	Project Carpinteria					
	Business Promotion/Revitalization	8,684	9,432	11,622	12,700	16,000
	Parking Lot Maintenance	0	0	0	0	0
	Parking Lot #3 Debt	17,249	17,249	17,249	17,249	17,249
	Other Operating Expense	0	0	0	0	0
	•Total Operating Expense>>>	25,933	26,681	28,871	29,949	33,249
	Linden Avenue	0	0	0	0	0
	Public Restroom					
	•Total Capital Outlay Expense>>>>	0	0	0	0	0
	•Total Expenditures>>>>>>>>>>>>>	25,933	26,681	28,871	29,949	33,249

Attachment D

Lot 3 Assessment $51.00
Lot 1 Assessment $0.00
General Assessment $119.00

Includes 0 occupants
10 vacants

LOT 3 ASSESSMENT 15,436.00
LOT 3 COP PAYMENT 17,240.00
G/F SUBSIDY (1,613.00)

Proposed PBIA Assessment Roll FY 2014-15

21-Apr

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			Totals	0.00	18,119.48	##	0.00	15,436.00	16,303.00	0.00	31,739.00							
1	890	Cactus Lane	Petcetera	0.00	0.00	50.00%	0.00	0.00	119.00	0.00	119.00	C	900	3.60	4.00	0.00	0.00	0.00
2	4806	Carpinteria Ave	Sansum Clinic CLOSED	0.00	0.00	30.00%	0.00	0.00	0.00	0.00	0.00	A	9,742	36.00	26.00	10.00	0.00	0.00
3	4819	Carpinteria Ave	VACANT LOT	0.00	0.00	30.00%	0.00	0.00	0.00	0.00	0.00	A	1,474	0.00	0.00	0.00	0.00	0.00
4	4835	Carpinteria Ave	Taqueria El Buen Gusto	0.00	0.00	30.00%	0.00	0.00	119.00	0.00	119.00	A	2,000	25.00	12.00	13.00	0.00	0.00
5	4846	Carpinteria Ave	Angels	0.00	0.00	30.00%	0.00	0.00	119.00	0.00	119.00	A	2,752	5.50	3.00	2.50	0.00	0.00
6	4850	Carpinteria Ave	Rockwell Printing	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	625	1.25	2.50	0.00	0.00	0.00
7	4850	Carpinteria Ave	Rockwell Cleaners	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	1,925	3.85	2.50	1.35	0.00	0.00
8	4856	Carpinteria Ave	Carpinteria - Summerland Coastal	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	624	1.24	1.00	0.24	0.00	0.00
9	4859	Carpinteria Ave	DNA Design & Art	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	1,250	2.50	5.00	0.00	0.00	0.00
10	4860	Carpinteria Ave	Coastal Liquor	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	1,900	3.80	1.00	2.80	0.00	0.00
11	4869	Carpinteria Ave	Husted Plumbing	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	756	1.51	5.00	0.00	0.00	0.00
12	4890	Carpinteria Ave	Danny's Deli / Car Wash	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	1,056	7.00	7.00	0.00	0.00	0.00
13	4897	Carpinteria Ave	Beach Motors & Tires	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	1,854	3.70	5.00	0.00	0.00	0.00
14	4904	Carpinteria Ave	Nueva Imagen	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	680	1.38	1.00	0.36	0.00	0.00
15	4912	Carpinteria Ave	Casa Don Roge	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	680	1.36	1.00	0.36	0.00	0.00
16	4915-A	Carpinteria Ave	Peggy's Used Treasures	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	2,375	4.75	1.00	3.75	0.00	0.00
17	4915-B/C	Carpinteria Ave	Seascape Realty	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	1,858	3.71	1.00	2.71	0.00	0.00
18	4915-D	Carpinteria Ave	Farmers Insurance	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	760	1.52	1.00	0.52	0.00	0.00
19	4915-F	Carpinteria Ave	Axis One Mortgage/CLOSED	0.00	0.00	150.00%	0.00	0.00	0.00	0.00	0.00	A	760	1.52	1.00	0.52	0.00	0.00
20	4915-G	Carpinteria Ave	A-1 Solar	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	860	1.72	1.00	0.72	0.00	0.00
21	4915-H	Carpinteria Ave	Rhio Company, Inc	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	480	0.96	1.00	0.00	0.00	0.00
22	4916	Carpinteria Ave	Plaza Theatre	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	3,917	43.20	12.00	31.20	0.00	0.00
23	4920	Carpinteria Ave	Valley Barbers MAIL 4764 CARP A	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	680	1.36	1.00	0.36	0.00	0.00
24	4924	Carpinteria Ave	Puerto Vallarta	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	680	1.36	1.00	0.36	0.00	0.00
25	4928	Carpinteria Ave	La Tiendita	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	680	1.36	1.00	0.36	0.00	0.00
26	4939	Carpinteria Ave	Wally's World of Locks	0.00	0.00	150.00%	0.00	0.00	0.00	0.00	0.00	A	633	1.27	0.00	1.27	0.00	0.00
27	4939	Carpinteria Ave	Karen Gruszka Art Studio/CLOSED	0.00	0.00	150.00%	0.00	0.00	0.00	0.00	0.00	A	174	0.34	0.00	0.34	0.00	0.00
28	4939	Carpinteria Ave	Bill's Coins	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	174	0.34	0.00	0.34	0.00	0.00
29	4943-B	Carpinteria Ave	L's Salon	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	633	1.27	0.00	1.27	0.00	0.00
30	4945	Carpinteria Ave	Lemos Feed & Pet Supply	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	4,500	14.99	4.00	10.99	0.00	0.00
31	4950	Carpinteria Ave	El Payasito	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	496	1.00	2.00	0.00	0.00	0.00
32	4954	Carpinteria Ave	Carpinteria & Linden Pub	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	1,100	7.00	2.00	5.00	0.00	0.00

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			Totals	0.00	18,119.48	##	0.00	15,438.00	16,303.00	0.00	31,739.00							
33	4960	Carpinteria Ave	Yesenia's Boutique	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	630	1.26	0.50	0.76	0.00	0.00
34	4961	Carpinteria Ave	Yudith's Salon	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	680	1.36	1.00	0.36	0.00	0.00
35	4962	Carpinteria Ave	El Corte Perfecto	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	630	1.26	0.50	0.76	0.00	0.00
36	4991	Carpinteria Ave	The Coffee Bean and Tea Leaf	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	680	1.36	1.00	0.36	0.00	0.00
37	4994	Carpinteria Ave	Bank of America	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	A	4,000	8.00	35.00	0.00	0.00	0.00
38	5003	Carpinteria Ave	Giovonnis Pizza	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	4,000	28.00	10.00	0.00	0.00	0.00
39	5030	Carpinteria Ave	Rabobank	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	C	1,925	3.60	5.00	0.00	0.00	0.00
40	5032	Carpinteria Ave	Actief	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	C	0	0.00	0.00	0.00	0.00	0.00
41	5034	Carpinteria Ave	Epsteen & Associates	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	C	700	2.00	2.00	0.00	0.00	0.00
42	5036	Carpinteria Ave	Epsteen & Associates	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	C	0	0.00	0.00	0.00	0.00	0.00
43	5050	Carpinteria Ave	Jack's Famous Bagels	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	C	5,800	36.60	24.00	0.00	0.00	0.00
44	5065	Carpinteria Ave	VACANT	0.00	0.00	125.00%	0.00	0.00	0.00	0.00	0.00	C	4,250	6.50	7.00	0.00	0.00	0.00
45	5080	Carpinteria Ave	Sunburst Printing PO BOX 638, Ca	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	0	0.00	0.00	0.00	0.00	0.00
46	5085	Carpinteria Ave	Union 76	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	850	3.40	4.00	0.00	0.00	0.00
47	5096	Carpinteria Ave	Cabo's Baja Grill & Cantina	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	2,200	24.40	19.00	0.00	0.00	0.00
48	5100	Carpinteria Ave	Rincon Cycles	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C	4,050	16.20	6.00	0.00	0.00	0.00
49	5100	Carpinteria Ave	Lucky Llama	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	0	0.00	0.00	0.00	0.00	0.00
50	5205	Carpinteria Ave	Foster Freeze	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C	2,800	21.20	18.00	0.00	0.00	0.00
51	5210	Carpinteria Ave	Karen Lacks & Co. Real Estate	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C	3,150	12.60	0.00	0.00	0.00	0.00
52	5212	Carpinteria Ave	VACANT	0.00	0.00	70.00%	0.00	0.00	0.00	0.00	0.00	C	1,450	4.00	1.00	0.00	0.00	0.00
53	5250	Carpinteria Ave	Rusty's Pizza	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C	2,840	29.00	22.00	0.00	0.00	0.00
54	5277	Carpinteria Ave	Eugenia Motel	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C	0	12.00	0.00	0.00	0.00	0.00
55	5285	Carpinteria Ave	Carpinteria Toy Company	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C		0.00	0.00	0.00	0.00	0.00
56	5292	Carpinteria Ave	City Market Center	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C	0	0.00	0.00	0.00	0.00	0.00
57	5292	Carpinteria Ave	Tom Walls Automotive	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C	0	0.00	0.00	0.00	0.00	0.00
58	5292 - B	Carpinteria Ave	Mix Mara	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C	0	0.00	0.00	0.00	0.00	0.00
59	5025	Eighth Street	Beach Medical Clinic	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	B	0	0.00	0.00	0.00	0.00	0.00
60	5025	Eighth Street	Hickey Bros Land Co	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	B	0	0.00	0.00	0.00	0.00	0.00
61	915	Elm Avenue	Carpinteria Valley Lumber	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	5,130	20.50	11.00	9.50	0.00	0.00
62	933	Elm Avenue	Carpinteria Landscape Nursery	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	700	4.69	5.00	0.00	0.00	0.00
63	910-A	Linden Avenue	S.O.A.P.	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	350	1.00	0.00	0.00	0.00	0.00
64	389	Linden Avenue	The Spot	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	B	864	9.78	14.00	0.00	0.00	0.00

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			Totals	0.00	18,119.48	x=	0.00	15,436.00	16,303.00	0.00	31,730.00							
65	501	Linden Avenue	City Market #15	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	B	2,080	4.16	9.00	0.00	0.00	0.00
66	507	Linden Avenue	Esau's	0.00	1,020.00	125.00%	0.00	1,275.00	119.00	0.00	1,394.00	B	1,900	20.00	0.00	0.00	20.00	51.00
67	509	Linden Avenue	Jiramat Kotloy	0.00	772.65	125.00%	0.00	966.00	119.00	0.00	1,085.00	B	2,075	15.15	0.00	0.00	15.15	51.00
68	550	Linden Avenue	Kilovac Corporation/Tyco	0.00	4,099.38	125.00%	0.00	5,124.00	119.00	0.00	5,243.00	B	43,690	87.38	7.00	0.00	80.38	51.00
69	600	Linden Avenue	Prufrocks Bed & Breakfast/VACAN	0.00	153.00	100.00%	0.00	0.00	0.00	0.00	0.00	B	3,200	7.00	4.00	0.00	3.00	51.00
70	606	Linden Avenue	Blum & Sons Electric	0.00	120.36	70.00%	0.00	84.00	119.00	0.00	203.00	B	3,184	6.38	4.00	0.00	2.36	51.00
71	619	Linden Avenue	Tidepools	0.00	90.90	70.00%	0.00	68.00	119.00	0.00	187.00	B	950	1.90	0.00	0.00	1.90	51.00
72	655	Linden Avenue	Coast Calibration Co., Inc	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	B	3,300	3.00	6.60	0.00	0.00	0.00
73	659	Linden Avenue	Rincon Designs	0.00	53.04	70.00%	0.00	37.00	119.00	0.00	156.00	B	2,520	5.04	4.00	0.00	1.04	51.00
74	666	Linden Avenue	GiannFranco's Trattoria	0.00	510.00	70.00%	0.00	357.00	119.00	0.00	476.00	B	1,200	10.00	0.00	0.00	10.00	51.00
75	686	Linden Avenue	Sly's Steakhouse & Seafood	0.00	1,479.00	70.00%	0.00	1,035.00	119.00	0.00	1,154.00	B	3,319	33.00	4.00	0.00	29.00	51.00
76	699	Linden Avenue	Tony's Restaurant	0.00	357.00	50.00%	0.00	179.00	119.00	0.00	298.00	B	2,109	20.00	13.00	0.00	7.00	51.00
77	700	Linden Avenue	Austin's Home Center/CLOSED	0.00	1,173.00	50.00%	0.00	0.00	0.00	0.00	0.00	B	15,000	30.00	7.00	0.00	23.00	51.00
78	701	Linden Avenue	The Palms Restaurant	0.00	1,938.00	50.00%	0.00	969.00	119.00	0.00	1,088.00	B	1,800	47.00	9.00	0.00	38.00	51.00
79	741	Linden Avenue	Oaxaca Fresh	0.00	561.00	50.00%	0.00	281.00	119.00	0.00	400.00	B	1,530	15.00	4.00	0.00	11.00	51.00
80	751	Linden Avenue	Tacos Don Roge	0.00	344.25	50.00%	0.00	172.00	119.00	0.00	291.00	B	440	6.75	0.00	0.00	6.75	51.00
81	751	Linden Avenue	Rainbow Ice Cream	0.00	151.47	50.00%	0.00	76.00	119.00	0.00	195.00	B	1,988	4.97	2.00	0.00	2.97	51.00
82	768	Linden Avenue	Traveling Pants	0.00	112.20	50.00%	0.00	56.00	119.00	0.00	175.00	B	1,100	2.20	0.00	0.00	2.20	51.00
83	771	Linden Avenue	Lola Bella Salon	0.00	0.00	50.00%	0.00	0.00	119.00	0.00	119.00	B	1,038	2.07	3.00	0.00	0.00	0.00
84	778	Linden Avenue	Vintage Blues	0.00	40.80	50.00%	0.00	20.00	119.00	0.00	139.00	B	900	1.80	1.00	0.00	0.80	51.00
85	794	Linden Avenue	Beach Liquors/ Tacos To Go	0.00	102.00	50.00%	0.00	51.00	119.00	0.00	170.00	B	1,500	3.00	1.00	0.00	2.00	51.00
86	801	Linden Avenue	Rite Aid #5776 PO Box 3165, Harr	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	A	6,400	12.80	14.00	0.00	0.00	0.00
87	850	Linden Avenue	Von's Market (see mailing addres	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C	27,720	110.90	138.00	0.00	0.00	0.00
88	855	Linden Avenue	Carpinteria Valley Art Council (po	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	A	600	1.20	0.90	0.30	0.00	0.00
89	865	Linden Avenue	Cajun Kitchen	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	A	1,656	15.32	0.00	15.32	0.00	0.00
90	873	Linden Avenue	Island Outfitters on Linden	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	A	2,160	4.32	4.41	0.00	0.00	0.00
91	877	Linden Avenue	Linden Laundromat	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	C	1,080	2.16	2.20	0.00	0.00	0.00
92	887	Linden Avenue	Head to Toe	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	A	1,080	2.16	2.20	0.00	0.00	0.00
93	888	Linden Avenue	Neumann Mendro Andrulaitis Arch	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	3,395	6.75	0.09	0.00	0.00	0.00
94	892	Linden Avenue	Senor Frogs	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	1,000	11.00	0.56	0.00	0.00	0.00
95	897	Linden Avenue	Reynaldo's Bakery	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	A	1,363	2.73	2.78	0.00	0.00	0.00
96	900	Linden Avenue	Robitaille's Fine Candy	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	3,750	7.50	1.40	0.00	0.00	0.00

Lot 3 Assessment $51.00
Lot 1 Assessment $0.00
General Assessment $119.00

Includes 0 occupants
10 vacants

LOT 3 ASSESSMENT 15,436.00
LOT 3 COP PAYMENT 17,249.00
G/F SUBSIDY (1,813.00)

Proposed PBIA Assessment Roll FY 2014-15

21-Apr

Line #	Number	Address	Name	Gross Assessment Lot 1	Gross Assessment Lot 3	Benefit Adj Factor	Adjusted Assessment Lot 1	Adjusted Assessment Lot 3	Gen Bus Assess	Prior Year Unpaid Assessments	Total Assess	Sub Area	Total Sq Ft	Spaces Req	Spaces Provided	Deficit Lot 1	Deficit Lot 3	Assess Per Space
			Totals	0.00	18,119.48	x=	0.00	15,436.00	16,303.00	0.00	31,739.00							
97	901	Linden Avenue	The Beach Bowl	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	700	1.60	0.61	0.99	0.00	0.00
98	901-B	Linden Avenue	The Gym Next Door	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	700	1.60	0.61	0.99	0.00	0.00
99	901-C	Linden Avenue	Coast Auto Parts	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	865	1.73	1.21	0.52	0.00	0.00
100	905	Linden Avenue	Blue Orchid	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	1,525	3.05	0.58	2.48	0.00	0.00
101	910	Linden Avenue	Corktree Cellars	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	2,270	9.54	0.34	0.00	0.00	0.00
102	914	Linden Avenue	Hurley Optical	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	1,219	2.44	0.48	0.00	0.00	0.00
103	915	Linden Avenue	Nutbelly Pizzaria & Deli	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	2,750	20.50	1.00	19.50	0.00	0.00
104	916	Linden Avenue	Miramo Salon	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	1,147	2.29	0.45	0.00	0.00	0.00
105	919	Linden Avenue	Seastrand	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	925	1.85	0.56	1.29	0.00	0.00
106	919-B	Linden Avenue	919 Boutique	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	350	0.70	0.56	0.14	0.00	0.00
107	929-A	Linden Avenue	Vacant	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	1,120	2.24	1.00	1.24	0.00	0.00
108	933	Linden Avenue	United Studios of Self Defense	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	1,500	9.50	1.30	8.20	0.00	0.00
109	943	Linden Avenue	Homestead Antiques	0.00	0.00	70.00%	0.00	0.00	119.00	0.00	119.00	A	2,000	4.00	4.00	0.00	0.00	0.00
110	944	Linden Avenue	Pacific Health Foods	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	2,800	5.60	2.00	0.00	0.00	0.00
111	954	Linden Avenue	Carpinteria Barber	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	C	710	3.42	2.00	0.00	0.00	0.00
112	961	Linden Avenue	Magpie	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	2,512	4.00	1.93	2.07	0.00	0.00
113	962	Linden Avenue	Whimsy	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	1,710	3.42	1.88	0.00	0.00	0.00
114	963	Linden Avenue	Chalk Gallery - out of business	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	424	1.00	7.00	0.00	0.00	0.00
115	970	Linden Avenue	Sushi Teri House	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	4,550	25.00	5.01	0.00	0.00	0.00
116	973	Linden Avenue	Worker Bee Cafe	0.00	0.00	80.00%	0.00	0.00	119.00	0.00	119.00	A	1,282	12.00	4.00	8.00	0.00	0.00
117	977	Linden Avenue	Little Rainbow Foot Spa	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	4,550	25.00	5.01	0.00	0.00	0.00
118	981	Linden Avenue	Luxury Nail Salon	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	4,550	25.00	5.01	0.00	0.00	0.00
119	505	Maple Avenue	PK Engineering & Manufacturing	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	B	0	0.00	0.00	0.00	0.00	0.00
120	509	Maple Avenue	Brothers of Industry	0.00	530.40	90.00%	0.00	477.00	119.00	0.00	596.00	B	5,200	10.40	0.00	0.00	10.40	51.00
121	517	Maple Avenue	Rincon Catering	0.00	489.60	90.00%	0.00	441.00	119.00	0.00	560.00	B	4,800	9.60	0.00	0.00	9.60	51.00
122	555	Maple Avenue	Table Top Studios	0.00	0.00	50.00%	0.00	0.00	119.00	0.00	119.00	B	1,450	2.90	7.00	0.00	0.00	0.00
123	601	Maple Avenue	Phos Industries Inc	0.00	367.20	70.00%	0.00	257.00	119.00	0.00	376.00	B	3,600	7.20	0.00	0.00	7.20	51.00
124	919	Maple Avenue	Roxanne's Wish & a Dream	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	2,800	12.00	7.00	0.00	0.00	0.00
125	919	Maple Avenue	Sea Rose Salon	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	400	12.00	7.00	0.00	0.00	0.00
126	957	Maple Avenue	Twice As Nice	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	C	300	0.60	0.41	0.00	0.00	0.00
127	957	Maple Avenue	Moorhouse Financial	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	C	480	0.96	0.65	0.00	0.00	0.00
128	957	Maple Avenue	Image Net	0.00	0.00	90.00%	0.00	0.00	0.00	0.00	0.00	C	480	0.96	0.65	0.00	0.00	0.00

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Proposed PBIA Assessment Roll FY 2014-15

21-Apr

Line #	Number	Address	Name	Gross Assessment Lot 1	Gross Assessment Lot 3	Benefit Ad. Factor	Adjusted Assessment Lot 1	Adjusted Assessment Lot 3	Gen Bus Assess	Prior Year Unpaid Assessments	Total Assess	Sub Area	Total Sq Ft	Spaces Req	Spaces Provided	Deficit Lot 1	Deficit Lot 3	Assess Per Space
			Totals	0.00	18,119.48	x#	0.00	15,435.00	16,303.00	0.03	31,739.00							
129	957	Maple Avenue	Roland Rotz PhD	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	C	480	0.98	0.65	0.00	0.00	0.00
130	957	Maple Avenue	Matthew I. Berger Law Group	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	C	480	0.96	0.65	0.00	0.00	0.00
131	4909	Ninth Street	9th Street Dance Shoo	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	440	0.88	2.00	0.00	0.00	0.00
132	4915	Ninth Street	Curtis Dance Studio	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	880	1.76	2.00	0.00	0.00	0.00
133	4921-A	Ninth Street	Watermark	0.00	0.00	150.00%	0.00	0.00	119.00	0.00	119.00	A	506	2.00	0.00	2.00	0.00	0.00
134	5042	Seventh Street	Whimsy	0.00	38.72	50.00%	0.00	18.00	119.00	0.00	137.00	B	360	0.72	0.00	0.00	0.72	51.00
135	5040	Sixth Street	Serigraph Resort Wear Inc	0.00	1,157.70	90.00%	0.00	1,042.00	119.00	0.00	1,161.00	B	11,328	22.70	0.00	0.00	22.70	51.00
136	5045	Sixth Street	Pagio Warehouse	0.00	346.80	90.00%	0.00	312.00	119.00	0.00	431.00	B	3,400	6.80	0.00	0.00	6.80	51.00
137	5049	Sixth Street	Island Brewing Comany	0.00	426.36	125.00%	0.00	533.00	119.00	0.00	652.00	B	3,680	8.36	0.00	0.00	8.36	51.00
138	5055	Sixth Street	Super Springs	0.00	268.26	125.00%	0.00	335.00	119.00	0.00	454.00	B	2,632	5.26	0.00	0.00	5.26	51.00
139	5095	Sixth Street	Holly Workshop / Flag Factory	0.00	1,412.39	90.00%	0.00	1,271.00	119.00	0.00	1,390.00	B	13,847	27.69	0.00	0.00	27.69	51.00
140	5096	Sixth Street	Colson's Towing Inc.	0.00	0.00	90.00%	0.00	0.00	119.00	0.00	119.00	B	3,482	6.96	8.00	0.00	0.00	0.00
141	5025	Wullbrandt Way	Carpinteria Cotton Co	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	546	1.09	0.17	0.00	0.00	0.00
142	5035	Wullbrandt Way	Carpinteria Nails	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	532	1.06	0.18	0.00	0.00	0.00
143	5045	Wullbrandt Way	Santa Cruz Island Foundation	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	C	458	0.91	0.30	0.00	0.00	0.00
144	871 A	Yucca Lane	STP Screenprinting	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	A	0	0.00	0.00	0.00	0.00	0.00
145	871 B	Yucca Lane	Seven Sins Choppers & Black Crew Arts	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	A	0	0.00	0.00	0.00	0.00	0.00
146	929	Yucca Lane	Tatiana's Pilates	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	A	1,062	2.13	2.00	0.13	0.00	0.00
147	972	Yucca Lane	Vacant	0.00	0.00	125.00%	0.00	0.00	119.00	0.00	119.00	A	0	0.00	0.00	0.00	0.00	0.00

Attachment E

RESOLUTION NO. 5518

A RESOLUTION OF THE CARPINTERIA CITY COUNCIL ACCEPTING AND ORDERING THE FILING OF THE REPORT MADE PURSUANT TO THE REQUIREMENTS OF RESOLUTION NO. 5507 OF SAID COUNCIL PARKING AND BUSINESS IMPROVEMENT AREA DISTRICT NO. 4 (FY 2014-15)

WHEREAS, the City Council of the City of Carpinteria, California, did in Resolution No. 5507, adopted March 24, 2014, pursuant to the provisions of Chapters 3 and 4 "Parking and Business Improvement Area Law of 1989" of the State of California (Part 6 of Division 18 Section 36530 et seq. of the Streets and Highways Code of said State), require the Downtown-T Business Advisory Board (formerly Parking and Business Improvement Area Advisory Board) to make and file with the Clerk of the City Council a report in writing, presenting certain matters relating to the proposed acquisition, construction or maintenance of parking facilities for the benefit of the area; decoration of any public place in the area; promotion of public events which are to take place on or in public places in the area; furnishing music in any public place in the area; and general promotion of business activities in the area as contemplated under the provisions of said "Parking and Business Improvement Area Law of 1989"; and

WHEREAS, said Downtown-T Business Advisory Board, pursuant to the requirements of said City Council as expressed in said Resolution and of said law, did make and on the 28th day of April, 2014, file in the office of the City Clerk (who is ex-officio Clerk of the City Council) of said City, the report in writing responsive to the requirements of said Resolution and as contemplated under the provisions of said "Parking and Business Improvement Area Law of 1989"; and

WHEREAS, said City Clerk has presented the said report to the City Council of said City, and said Council has proceeded to carefully examine, inspect and consider the said report and is satisfied with said report and with each and all of the items therein set forth;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CARPINTERIA, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That the report of the Downtown-T Business Advisory Board of the City of Carpinteria, California, bearing date of the 28th of April, 2014, which said report was prepared and filed pursuant to the requirements of the provisions of Resolution No. 5507 of the City Council of said City and in conformity with the provisions of the "Parking and Business Improvement Area Law of 1989," of the State of California, (Part 6 of Division 18 of the Streets and Highways Code of said State), and which said report was filed in the office of the City Clerk of the City of Carpinteria, California, on the 28th

day of April, 2014, be and the same is hereby approved as so prepared, presented and filed.

SECTION 2. That the City Clerk shall certify to the passage and adoption of this resolution; shall cause the same to be entered among the original resolutions of the City Council of said City and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

PASSED, APPROVED AND ADOPTED this 28th day of April, 2014 by the following called vote:

AYES: COUNCIL MEMBER:

NOES: COUNCIL MEMBER:

ABSENT: COUNCIL MEMBER:

Mayor, City of Carpinteria

ATTEST:

City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 28th day of April, 2014.

City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Peter Brown
City Attorney

Attachment F

RESOLUTION NO. 5519

A RESOLUTION OF THE CARPINTERIA CITY COUNCIL DECLARING ITS INTENTION TO ORDER THE CONTINUATION OF AN ASSESSMENT DISTRICT AND COLLECT ASSESSMENTS PURSUANT TO THE PARKING AND BUSINESS IMPROVEMENT AREA LAW OF 1989 FOR PURPOSES OF ACQUISITION, CONSTRUCTION OR MAINTENANCE OF PARKING FACILITIES AND GENERAL PROMOTION OF BUSINESS ACTIVITIES IN THE AREA DESCRIBED AS SHOWN ON THE PLAN AND DIAGRAM FOR THE FISCAL YEAR COMMENCING JULY 1, 2014 AND ENDING JUNE 30, 2015; AND APPOINTING A TIME AND PLACE FOR HEARING PROTESTS IN RELATION THERETO -- CARPINTERIA PARKING AND BUSINESS IMPROVEMENT AREA DISTRICT NO. 4 (FY 2014-15)

THE CITY COUNCIL OF THE CITY OF CARPINTERIA, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. That the public interest and convenience require, and that it is the intention of the City Council of the City of Carpinteria, California, to order the continuation of an assessment district known as the Carpinteria Parking and Business Improvement Area District No. 4 and to levy and collect assessments pursuant to the Parking and Business Improvement Area Law of 1989 (Streets and Highways Code 36500 et seq.) and to order the acquisition, construction and maintenance of parking facilities as well as to undertake such other activities for the purpose of the general promotion of business activities within the District as described herein, shown on the diagram and plan for the Carpinteria Parking and Business Improvement Area District No. 4, all as on file in the office of the City Clerk, for the fiscal year beginning July 1, 2014.

SECTION 2. The following summarizes the proposed boundaries, assessments and programs for Fiscal Year 2014-15 for Improvement Area District No. 4:

1. The boundaries of the Parking and Business Improvement Area District No. 4 are proposed to be unchanged from FY 1997-98.

2. The General Business Assessment, applicable to all businesses within the Improvement Area District No. 4, for FY 2014-15 is proposed to remain at $119.00 per business per year and the application of the inflationary index on the general assessment be suspended for FY 2014-15.

3. The Parking Lot #3 assessment within Sub-Area "B" will be $51.00 per parking space shortfall per business as detailed in the Report dated April 28, 2014.

4. Proceeds from the General Business Assessment will be used to promote and advertise business activities within the Improvement Area, develop a directional signage program, and contribute to parking lot maintenance activities.

SECTION 3. To expedite the making of said improvement, the City Council may at any time transfer into the Carpinteria Parking and Business Improvement Area District No. 4 Fund, from the General Fund, such sums as it shall deem necessary, and the sums so transferred shall be deemed a loan to such Fund and shall be repaid out of the proceeds of the assessments provided for in this resolution, and pursuant to the provisions of the "Parking and Business Improvement Area Law of 1989," referred to herein.

SECTION 4. That said contemplated work and improvement, in the opinion of the City Council, is of more than local or ordinary benefit, and said Council hereby makes the expense of said work and improvement chargeable upon a district, which district said Council hereby declares to be the district benefited by said work and improvement, and to be assessed to pay the cost and expense thereof, which said district consists of portions of the City of Carpinteria as shown on the Diagram and Plan for said District No. 4 on file in the office of the City Clerk, and to which said Diagram and Plan reference is hereby made for a complete and detailed description of said district, excepting from said district any portion of any public street, alley or court that may be included therein. The said Diagram and Plan so on file shall govern for all details as to the extent of said assessment district.

SECTION 5. Any lots or parcels of land known as public property, as the same is defined in Section 22663, Streets and Highways Code, hereinafter referred to, which are included in the said assessment district, shall be omitted and exempt from the assessment to be made to cover the costs and expenses of said contemplated improvement.

SECTION 6. The improvement contemplated by this Resolution of Intention shall be done under the provisions of the "Parking and Business Improvement Area Law of 1989" (now Part 6 of Division 18 of the Streets and Highways Code of the State of California).

SECTION 7. That Tuesday, May 27, 2014, at the hour of 5:30 P.M. of said day, be and the same is hereby appointed as the time, and the Council Chamber in the City Hall, at 5775 Carpinteria Avenue in the City of Carpinteria, California, is hereby appointed as the place for hearing protests in reference to said improvement.

SECTION 8. That the City Clerk is hereby authorized, designated and directed to give notice of said hearing in time, form and manner as required by law.

SECTION 9. That the Coastal View, a newspaper of general circulation, published in the County of Santa Barbara and circulated in the City of Carpinteria, California, is hereby designated as the newspaper in which such notice shall be published.

SECTION 10. That this resolution shall take effect immediately, and the City Clerk shall certify to the passage and adoption of this resolution; shall cause the original of the same to be entered among the original resolutions of the City Council of said City; and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

PASSED, APPROVED AND ADOPTED this 28th day of April, 2014 by the following called vote:

AYES: COUNCIL MEMBER:

NOES: COUNCIL MEMBER:

ABSENT: COUNCIL MEMBER:

Mayor, City of Carpinteria

ATTEST:

City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 28th day of April, 2014.

City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Peter N. Brown
City Attorney

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Agenda Section: Public Hearings
Agenda Item # 6
Report # 14-75

STAFF REPORT
COUNCIL MEETING
May 27, 2014

ITEM FOR COUNCIL CONSIDERATION:

Levying an annual assessment for Assessment District No. 5 for the 2014-15 Fiscal Year.

Report prepared by: Matthew Roberts, Parks and Recreation Director	Matthew Roberts Signature
Reviewed by: Dave Durflinger, City Manager	Signature

RECOMMENDATION:

Action Item: √ Non-action item:__

1. Following the Staff Report, open the public hearing and receive any testimony and/or protests concerning the continuation of Assessment District No.5 for Fiscal Year 2014-15.
2. Close the public hearing and continue the District for Fiscal Year 2014-15, by adopting the attached Resolution 5536, as read by title only.

Motion: I move to adopt Resolution No. 5536, as read by title only.

I. BACKGROUND:

The Winter Protection Berm Assessment District No. 5 was formed by Resolution No. 3061 dated December 14, 1992. An assessment is a charge levied on real property for a local public improvement or service that specifically benefits that property. Revenue generated from an assessment district must be used for the specific purpose for which it is collected. District No. 5 assesses owners of ocean front real property within the

District's boundaries to partially fund the annual construction and removal of the Winter Protection Berm.

The District was formed under provisions of the Municipal Improvement Act of 1913 that is embodied in the California Streets and Highways Code. In order to comply with Proposition 218, a vote of land owners within the District was held on January 13, 1997. The recurring annual assessment was approved by 70% of these owners. In order to continue the existing annual assessment, the City follows the provisions of the Streets and Highways Code §22620 that applies to all annual assessments levied after the formation of an assessment district.

The notice of the Public Hearing for this District has been made in conformance with Section 6061 of the Government Code. Adoption of Resolution No. 5508 to initiate proceedings.

A summary of the steps that may be required to levy the annual assessment are provided below;

Event	Date	Resolution #
1. Resolution to Initiate Proceedings	March 24, 2014	5508
2. Public Meeting held	April 28, 2014	
3. Filing of Engineer's Report	April 28, 2014	
4. Resolution of Intention	April 28, 2014	5520
5. Public Hearing held	May 27, 2014	
6. Resolution Confirming Report, Ordering Improvement And Levying Annual Assessment	May 27, 2014	5464

The Engineer's Report, that was ordered pursuant to the City of Carpinteria Resolution Number 5520 and considered by the City Council at its April 28, 2014, meeting contains the following:

A. Plans and specifications of the winter berm project.
B. An estimate of the costs of the project.
C. An assessment role.
D. A statement of the method in which project costs were apportioned to each benefited parcel of land within the district.
E. A list of the names and addresses of each owner of property within the district's boundaries known to the City.
F. An assessment diagram.
G. A statement which confirms the collection of assessments for the project may be subsequent to the work for the project.
H. A statement of the total amount of assessments for all properties with in district's boundaries which remains unpaid and the total true value, as near as may be determined, of the parcels of land and improvements that are proposed to be assessed. This is provided pursuant to §2961 of

California's Streets and Highways Code known as the Majority Protest Act of 1931.

The City Council, at is discretion, may modify the findings of this report in any respect (§10300 Streets and Highway code) and the modified report will stand as the report for all subsequent proceedings except that the City Council may not change the boundaries of the district to include any territory which will not, in its judgment, be benefited by the improvement. If the City Council determines to increase the amount of the assessment or enlarge the boundaries of the district beyond that which is proposed in the Engineer's Report, all property owners must be noticed again and the public hearing process would need to be restarted allowing for at least forty-five days advance noticing (§54954.6 Gov. Code).

II. POLICY:

The City's winter protection berm is an important public safety project that protects public and private property improvements along the City Beach in the City of Carpinteria. The intended purpose of the berm is to provide a measure of protection to the housing front on the Carpinteria City Beach. Protection is needed during the winter in the event of a severe winter storm. Historically, powerful waves generated by large Pacific Ocean storms have been known to overrun and flood local beaches and coastal structures. The winter protection berm is intended to help reduce the frequency of damage to the housing front which otherwise might occur if no berm was built.

III. FINANCIAL CONSIDERATIONS:

The City utilizes the revenue from Assessment District No. 5 to partially pay for the construction and removal of the Winter Protection Berm. Should the District not collect the funds as programmed, the City would need to find an alternative source of funds or discontinue the Winter Protection Berm Program.

IV. LEGAL ISSUES:

The minimal protection provided by the berm is not intended to serve as a substitute for any private storm protection improvements or private flood insurance. The winter protection berm is not impervious to being destroyed itself. Even with the winter protection berm in place, the possibility of damage to public and private improvements by winter storms still exists.

V. ATTACHMENTS:

A. Resolution No. 5536

Attachment A, Resolution No. 5536

RESOLUTION NO. 5536

A RESOLUTION OF THE CARPINTERIA CITY COUNCIL LEVYING THE ANNUAL ASSESSMENT FOR ASSESSMENT DISTRICT NO. 5 (Pursuant to the Municipal Improvement Act of 1913)

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CARPINTERIA DOES HEREBY RESLOVE, FIND, DETERMINE AND ORDER AS FOLLOWS:

This City Council has taken a series of actions preliminary to assessing the parcels of real property within the boundaries of Assessment District No. 5, and now makes the following findings and orders:

1. The City Council adopted its Resolution Initiating Proceedings for the improvement described therein under the Municipal Improvement Act of 1913, and directed the Engineer of Work for the Assessment District, to prepare the Report required by section 10203 and following of the Streets and Highways Code.

The Report describes the District improvements generally as follows:
The annual installation and removal of The Carpinteria Beach Winter Protection Berm that is located along the entire length of the Carpinteria City Beach between Linden Avenue and the western boundary of Carpinteria City.

2. The Engineer of Work filed the report as directed, and the City Council adopted its Resolution of Intention to levy and collect assessments within the Assessment District for fiscal year 2014-2015 and set a public hearing to be held on May 27, 2014 at Carpinteria City Hall, 5775 Carpinteria Avenue, Carpinteria, CA 93013. Notice of the hearing was given in the time and manner required by law.

3. At the public hearing, the City Council afforded to every interested person an opportunity to make a protest to the annual report either in writing or orally, and the City Council has considered each protest received.

4. The City Clerk has determined that a majority protest does not exist.

5. The City Council hereby confirms Engineers Report, orders the improvement as described and hereby levies the assessment set forth therein for fiscal year 2014-2015.

The Carpinteria City Clerk shall certify to the passage and adoption of this Resolution; shall cause the same to be entered among the original resolutions of the City Council of the City of Carpinteria and shall make a minute of the passage and adoption thereof in the records of the proceedings of the Carpinteria City Council in the minutes of the meeting at which this resolution is passed and adopted.

PASSED, APPROVED AND ADOPTED this 27th day of May, 2014 by the following called vote:

AYES: COUNCIL MEMBER:

NOES: COUNCIL MEMBER:

ABSENT: COUNCIL MEMBER:

Mayor, City of Carpinteria

Attest:

City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 27th day of May, 2014.

City Clerk, City of Carpinteria

Approved as to Form:

City Attorney, City of Carpinteria

AGENDA ITEM #7
REPORT # 14-76

STAFF REPORT
CITY COUNCIL
May 27, 2014

ITEM FOR CONSIDERATION

Submittal of Letter to Federal Communications Commission concerning the Proposed Rulemaking Section 6409(a) of the Middle Class Tax Relief Act
(SEC. 6409. WIRELESS FACILITIES DEPLOYMENT. (a) FACILITY MODIFICATIONS)

Report prepared by: **Shanna R. Farley-Judkins, Assistant Planner**	Shanna R. Farley-Judkins *Signature*
Jackie Campbell, Community Development Director	Jackie Campbell *Signature*
Reviewed by: **Dave Durflinger, City Manager**	*Signature*

STAFF RECOMMENDATION

Action Item _X_; Non-Action Item___

Consider submittal of a letter of comment on the proposed rulemaking by the Federal Communications Commission regarding Section 6409(a) of the Middle Class Tax Relief Act, which would eliminate local permit authority over certain modifications to existing wireless telecommunications facilities.

Motion: I move to authorize the Mayor to sign the comment letter to be transmitted to the Federal Communications Commission.

I. BACKGROUND

On February 22, 2012, Congress approved the "Middle Class Tax Relief and Job Creation Act of 2012" (referred to as "Act"), codified as the Public Law 112–96. The law was enacted to primarily provide economic relief to middle class families following the recession. In all, the law includes several provisions which reduce payroll taxes paid by middle class families, improve unemployment benefits, encourage re-employment, provide self-employment assistance, provide Medicare and other health related provisions, and provide temporary help to needy families. The law also includes two provisions which provide income generation to help offset the cost of the law. These include a provision to increase the contributions made by Federal Employees for retirement from .08% to 2.3% (Title V – Section 5001) and a provision to allow the Federal Communication Commission (FCC) the ability to auction off certain government controlled electromagnetic spectrum (signals) to the commercial market (Section VI Sections 6101-6703). Combined, the last two provisions would generate revenues to help offset the cost of the Act and also provide funding of the Public Safety Trust Act.

As a part of Section VI, the law outlines several actions and changes to allow the FCC to auction off government held broadband signals to private commercial broadband providers. The signals being sold are held for use related to public safety, with the intent that improved commercial signals inherently provide improved public safety communications networks to the public. The revenues will be spent primarily to offset the burden of the Act but will also help fund the Public Safety Trust Act (PST Act). The PST Act primarily helps fund a first responder communications network (First Net) to help responders communicate without interference from the general commercial broadband signals. The PST Act also helps create 9-1-1 system grants and helps fund research related to public safety.

In addition to allowing the sale of certain broadband signals by the FCC, Section VI of the Act created several new rules which relate to the construction or modification of telecommunication facilities. Many of these rules relate to the way that the FCC manages and permits certain uses, many of which relate to public safety. One of these such rules is that of Section 6409, titled "Wireless Facility Deployment". Section 6409(a), relates to the modification of existing wireless facilities.

> *SEC. 6409. WIRELESS FACILITIES DEPLOYMENT.*
> *(a) FACILITY MODIFICATIONS.—*
> *(1) IN GENERAL.—Notwithstanding section 704 of the Telecommunications Act of 1996 (Public Law 104–104) or any other provision of law, a State or local government may not deny, and shall approve, any eligible facilities request for a modification of an existing wireless tower or base station that does not substantially change the physical dimensions of such tower or base station.*
> *(2) ELIGIBLE FACILITIES REQUEST.—For purposes of this subsection, the term "eligible facilities request" means any request for modification of an existing wireless tower or base station that involves—(A) collocation of new transmission equipment; (B) removal of transmission equipment; or (C) replacement of transmission equipment.*
> *(3) APPLICABILITY OF ENVIRONMENTAL LAWS.—Nothing in paragraph (1) shall be construed to relieve the Commission from the requirements of the National Historic Preservation Act or the National Environmental Policy Act of 1969.*

The law reduces local and state permit authority of certain types of telecommunications facilities that would modify facilities for collocation or replacement equipment on existing wireless towers or base stations.

On September 26, 2013, the FCC released a Notice of Proposed Rulemaking which went into lengthy discussion over the implementation of various rules and laws, some of which are derived from the Act. The Proposed Rulemaking focused on four key areas of concern to the telecommunications industry which included expedition of environmental review of small or distributed antenna systems, reduced permit requirements for certain temporary towers, clarification of timeframe requirements outlined by a 2009 Declaratory Ruling, and clarification and rulemaking requirements for Section 6409(a) of the Act. This last action, regarding implementation of Section 6409(a) of the Proposed Rulemaking, is of primary concern to the City of Carpinteria's permit authority.

On February 3, 2014, the League of California Cities, California State Association of Counties and the National Association of Telecommunications Officers and Advisors[1] filed a combined comment letter to the FCC regarding the Proposed Rulemaking. In response to the proposed rules outlined by the FCC, the comment letter addressed the following concerns:

> *In the event that the Commission determines that it should exercise its regulatory authority with respect to Section 6409(a), California Local Governments counsels the Commission to:*
> *(1) Narrowly interpret the statutory terms to afford them the narrow and common definition that Congress intended;*
> *(2) affirm the primacy of local authorities to define a "substantial" change;*
> *(3) Bear in mind that the statute mandates a specific result without any reference to any specific process;*
> *(4) Acknowledge local courts as the most appropriate and efficient means to resolve wireless land use disputes; and*
> *(5) Consider the federalism and Tenth Amendment limits on federal power over the States and their political subdivisions.*

The California Local Governments acknowledged the necessity and ability of the FCC to clarify certain aspects of the new rule to reduce burdens placed on the telecommunications industry due to the new law's imprecise language and lack of definitions. As a result, the California Local Governments suggested in their comments that the FCC narrow its scope of ruling over the new law to address the primary concerns related to the language of the law and allow local jurisdictions and courts to interpret the more specific issues not addressed specifically in the law. The comment letter sent by the California Local Governments summarized the actions which are believed to be appropriate of the FCC under the statutes of their Commission:

> *As a summary, California Local Governments recommends that the Commission should not adopt any rules at this point in time. However, if the Commission decides to act, it should:*
> *1. Refine its proposed interpretation of "transmission equipment" to (i) limit its scope to electronic components that actually transmit or receive communications signals and (ii) clarify that State and local governments retain their discretionary authority over "other" equipment that does not transmit or receive communication signals, such as backup power generators;*
> *2. Revise its proposed interpretation of "wireless tower or base station" to clearly distinguish between a "wireless tower" and a "base station";*
> *3. Interpret a "wireless tower" to mean a structure built solely or primarily to support antennas—not any structure that could hypothetically support wireless equipment;*
> *4. Interpret a "base station" to mean a system of fixed equipment that transmits and receives wireless signals;*

[1] The League of California Cities, California State Association of Counties and National Association of Telecommunications Officers and Advisors shall be referred to as California Local Governments throughout.

5. Interpret "collocation" so that it applies to only wireless towers or other structures that actually support or house existing wireless communication facilities;
6. Affirm that local governments retain their traditional authority to determine whether a particular eligible facilities request will substantially change the physical dimensions of an existing wireless tower or base station;
7. Interpret a "substantial change" to consider changes to all physical dimensions and the effect of those changes on public safety and generally applicable laws;
8. Eliminate needless loopholes for "interference," "inclement weather," and "tower creep" in any proposed test for what constitutes a substantial change;
9. Apply the same standards in the 2009 Declaratory Ruling to permit requests under Section 6409(a);
10. Reject any proposals for a deemed-granted remedy; and
11. Affirm that the proper venue to resolve wireless land-use disputes lies in local courts.

As a member of the League of California Cities, the City of Carpinteria was informed of the California Local Governments comment letter. The League of California Cities prompted local member agencies to consider also commenting and providing specific anecdotal evidence about telecommunications facility permitting in the jurisdiction. The League provided guidance and a template letter to help local jurisdictions in preparing a comment letter addressing the City's specific concerns to the FCC.

The City of Carpinteria's proposed comment letter to the FCC regarding the Proposed Rulemaking is included as Attachment A. The letter specifically addresses the history and status of wireless facilities in Carpinteria, and the potential impacts to the community that could occur if local authority over these types of facilities is diminished by adoption of the proposed rules.

II. ANALYSIS

The proposed comment letter includes concerns which relate to loss of permit authority for the City. These potential changes to existing telecommunications facilities could include impacts created by changes to facilities which would be exempt from local permit authority and changes which could generate new aesthetic impacts. The City's permit authority would also be reduced in cases where corrective measures on existing nonconforming sites could occur. Finally, the comment letter includes concerns which address potential conflicts between the new ruling and the City's Local Coastal Program.

The main point of concern from the City relates to the loss of local permit authority over changes to existing telecommunications facilities. Under the proposed rules new projects could include structures or changes to structures dimensions which would be inconsistent with local zoning regulations. Below is a section of the Proposed Ruling regarding the suggested interpretation of "substantial increase in the size of a tower" used in the Act.

> *Under this test, a "substantial increase in the size of the tower" occurs if:*
>
> *1) [t]he mounting of the proposed antenna on the tower would increase the existing height of the tower by more than 10%, or by the height of one additional antenna array with separation from the nearest existing antenna not to exceed twenty feet, whichever is greater, except that the mounting of the proposed antenna may exceed the size limits set forth in this paragraph if necessary to avoid interference with existing antennas; or*

> *2) [t]he mounting of the proposed antenna would involve the installation of more than the standard number of new equipment cabinets for the technology involved, not to exceed four, or more than one new equipment shelter; or*
>
> *3) [t]he mounting of the proposed antenna would involve adding an appurtenance to the body of the tower that would protrude from the edge of the tower more than twenty feet, or more than the width of the tower structure at the level of the appurtenance, whichever is greater, except that the mounting of the proposed antenna may exceed the size limits set forth in this paragraph if necessary to shelter the antenna from inclement weather or to connect the antenna to the tower via cable; or*
>
> *4) [t]he mounting of the proposed antenna would involve excavation outside the current tower site, defined as the current boundaries of the leased or owned property surrounding the tower and any access or utility easements currently related to the site.*

Based on the interpretation of the FCC, a minor increase that would be exempt from local review could allow an existing facility to increase in height to a level beyond that allowed by the Municipal Code, by up to 20 feet, thereby potentially increasing the overall height of a structure to 50 feet. Currently, such changes would require public review by the Planning Commission and City Council to consider either a variance or exception to the height regulations of the Zoning Code. The new ruling appears to allow the FCC to determine a significance threshold unrelated to local zoning regulations or local environmental concerns for visual and aesthetic resources.

Another example relates to new equipment being added to a facility which would increase the size of a structure or be located where otherwise prohibited, such as in a required setback. Now, as ordered in 2007 by the Katrina Panel Order, telecommunications carriers must install power back-up in the form of generators to ensure service during emergencies. Currently, such changes would be considered to determine if the proposed change requires review by the permit authority. In some cases, the City of Carpinteria has found these generator installations to be minor modifications to a site due to their location or size. Since most of these recent generator additions have been placed within the bounds of an existing equipment area or screened roof area, no new development review was required. Although the City has administratively reviewed these requests, they have yet to rise to a level of review which would delay a project or add undue cost for processing. Although new permit review has yet to be triggered for such requests, the City hopes to maintain the right to review such changes to ensure that appropriate measures are taken to place new equipment in a manner that is consistent with local codes and policies.

With the new proposed rules, questions have been raised about how far the telecommunications facilities can be modified without local consideration. Since the original language of the Act is vague, the proposed rules could clearly reduce local regulatory power and therefore raise concerns for new structures that would avoid permit review and consideration of aesthetic impacts. Basically, the new rules would remove the opportunity for the City mitigate potential impacts and would bypass the opportunity for what could be a significant change to an existing facility.

Therefore, in consideration of the potential impacts to the local public review process and review of the environment, the proposed comment letter addresses the impacts of the Proposed Rulemaking and expected impacts to that community that could result if our land use regulatory authority is diminished.

III. Financial Considerations

The proposed comment letter does not have a direct fiscal impact on the City of Carpinteria.

IV. Attachment

A. Draft comment letter to Federal Communication Commission dated May 27, 2014

Attachment A

Draft Comment Letter to the Federal Communication Commission dated May 27, 2014

City Council
May 27, 2014

Before the
Federal Communications Commission
Washington, D.C. 20554

In the Matter of:	)	
	)	
Acceleration of Broadband Deployment by Improving Wireless Facilities Siting Policies	)	WT Docket No. 13-238
	)	
Acceleration of Broadband Deployment: Expanding the Reach and Reducing the Cost of Broadband Deployment by Improving Policies Regarding Public Rights of Way and Wireless Facilities Siting	)	WC Docket No. 11-59
	)	
Amendment of Parts 1 and 17 of the Commission's Rules Regarding Public Notice Procedures for Processing Antenna Structure Registration Applications for Certain Temporary Towers	)	RM-11688 (terminated)
	)	
2012 Biennial Review of Telecommunications Regulations	)	WT Docket No. 13-32

COMMENTS FILED BY THE CITY OF CARPINTERIA, CALIFORNIA REGARDING THE FCC'S NOTICE OF PROPOSED RULEMAKING

Comment Date: May 27, 2014
City of Carpinteria, 5775 Carpinteria Avenue, Carpinteria, CA 93013 (805) 684-5405

INTRODUCTION

The City of Carpinteria is located along the coast of southern California, in southern Santa Barbara County. Carpinteria is a small community, measuring only two and one-half square miles. As a coastal community, the City enforces local zoning regulations and regulatory authority in support of the California Coastal Act as it relates to coastal resources such as biological resources, agricultural lands, recreational and visitor-serving uses and visual resources including views to and along the coast. Carpinteria is located within a valley which is home to many agricultural uses which include tree crops, greenhouses and field crops. Much of the surrounding valley is located outside of the City's jurisdiction and is regulated by the County of Santa Barbara.

Since Wireless Communications regulations were adopted in 2001, Carpinteria has approved requests for facilities from AT&T, Sprint and Verizon. These providers operate five sites, all of which are building-mounted facilities screened from view by incorporation into existing structures or by parapet structures when roof-mounted. Some facilities have been granted exceptions to the City's height limit of 30 feet when the antennas have been incorporated into architectural projections such as faux chimneys or towers that are five to ten feet higher than the 30-foot limit. No telecommunications facilities in Carpinteria are located on towers or false trees as the City has a strong interest in maintaining the aesthetic values of its coastal location with expansive ocean and mountain views.

In recent years, the majority of telecommunications requests have proposed facilities where gaps in service strength exist for a particular carrier or where collocation is not available. Many of the requests have also included technology changes which have helped providers deliver data services which keep up to speed with user demand. Due to the City's relatively small size and fairly complete build-out, few vacant or undeveloped properties are available for new structures. If an existing facility needs modification to allow collocation, the request is processed through a public hearing in front of the Planning Commission. Once an application is deemed complete, a hearing is scheduled within one to two months. If the proposed modification includes architectural changes to a building, additional review by the Architectural Review Board occurs within the same one to two-month timeframe. Thus far, requests for modifications have been approved without delay, particularly in the case of minor changes which are often reviewed by the Community Development Director with no public hearing. These types of changes, such as replacing equipment within a cabinet or replacing existing antennas with more modern technology, can be accommodated within a one to two-week timeframe, including issuance of any required Building Permits.

IMPLEMENTATION OF SECTION 6409(a)

In its brief existence, Section 6409(a) appears to facilitate *de minimis* changes to legally established wireless facilities without much controversy. A diligent search revealed that only three cases even address the statute. The Commission should therefore find that it should neither interpret the terms in Section 6409(a) nor adopt any related mandatory rules.

In the event that the Commission determines that it should exercise its regulatory authority with respect to Section 6409(a), the City of Carpinteria counsels the Commission to: (1) narrowly interpret the statutory terms to afford them the narrow and common definition that Congress intended; (2) affirm the primacy of local authorities to define a "substantial" change; (3) bear in mind that the statute mandates a specific result without any reference to any specific process; (4) acknowledge local courts as the most appropriate and efficient means to resolve wireless land use disputes; and (5) consider the federalism and Tenth Amendment limits on federal power over the States and their political subdivisions.

Additionally, although Section 6409(a) contains few words and virtually no legislative history, the Commission should not view it as a blank slate. Congress enacted Section 6409(a) within the context of the Telecommunications Act of 1996 ("Telecom Act"), and the Commission should interpret any new rules to govern Section 6409(a) in a manner consistent with the policies, objectives, history and well-developed case law connected with the Telecom Act. Section 6409(a) exists as a very narrow exception to the rule of local authority explicitly reserved in the Telecom Act, and the Commission should not interpret the statute so broadly that the exception swallows the rule.

Section 6409(a) raises concerns about the potential future changes to facilities in Carpinteria. Although industry staff have identified difficulties in locating in Carpinteria, regulation has not been the primary burden. Many industry representatives have identified real estate hesitation and safety concerns as contributing to the challenge of securing a site. Many industry representatives have also identified that the City's relatively low topography creates engineering difficulties in siting and designing facilities.

The Commission's proposed Draft Rules would allow towers and existing building-mounted facilities to heights beyond that allowed for other structures in Carpinteria, without public input or regulatory oversight. The City is most concerned about the visual impacts that could result within this coastal region. Changes to structures already exceeding standard building height limits would be permitted without the benefit of public or regulatory review which may result in better design, screening of the structure and preservation of ocean and mountain views so important in the coastal zone. Concerns also arise from existing facilities that had been installed prior to current zoning regulations and are therefore considered non-conforming or "grandfathered." Without even meeting current regulations, a facility could further expand, again potentially significantly impacting the visual resources of the area which are mandated to be protected under the California Coastal Act. This leads to subsequent concerns about increased development of aging facilities and the extension of non-conforming uses or structures. Any modification of a non-conforming use must lose any grandfathered status; cities must be able to condition application approval on building codes and land use laws.

Without the oversight of the local jurisdiction, cities will ultimately be allowing a specific industry free range development where other industries must meet the City's local land use regulations. Since the City of Carpinteria's regulation of the wireless industry has not proven overly burdensome or time consuming, requiring review of projects by local jurisdictions must be retained to ensure equal enforcement of the regulations of the City which are intended to preserve the quality of life in Carpinteria as a small beach town and in particular, its visual resources.

IMPLEMENTATION OF SECTION 332(c)(7)

The Commission also seeks comment on whether to modify its *2009 Declaratory Ruling* that interprets the term "reasonable time" as used in Section 332(c)(7)(B). For the most part, State and local governments adapted well to the *2009 Declaratory Ruling*, and no factual record before the Commission provides a basis for change. The City of Carpinteria recommends that the Commission should not adopt any new rules.

In the event that the Commission determines that it should exercise its regulatory authority with respect to Section 332(c)(7)(B), the City of Carpinteria advises that the Commission carefully preserve local control over and flexibility in the permit process to encourage government, industry and community stakeholders to cooperate to achieve creative wireless solutions. Any finally-adopted rules must preserve enough local authority to bring wireless applicants to the negotiating table.

CONCLUSION

The City of Carpinteria would like to thank the Commission for its efforts to better understand the practices and policies surrounding cities' management of public rights-of-way and the practices currently used to co-locate wireless facilities. The City of Carpinteria strongly encourages the Commission to consider these comments, as well as those submitted by all cities, before taking any action that may adversely affect cities. The Commission has explicitly acknowledged that it does not intend to become a national zoning board, but the practical impact of the Draft Rules will likely result in that very outcome.

Respectfully submitted,

City of Carpinteria

By: Brad Stein, Mayor
5775 Carpinteria Avenue
Carpinteria, CA 93013

AGENDA SECTION: OTHER BUSINESS
AGENDA ITEM # 8
REPORT #17-77

STAFF REPORT
CITY COUNCIL
May 27, 2014

ITEM FOR COUNCIL CONSIDERATION:

Adoption of Resolution No. 5535, approving the recommendations of the City's Traffic Safety Committee made on April 24, 2014.

Report prepared by: Melissa Angeles, Engineering Technician
Department: Public Works

Signature

Reviewed by Public Works Director:

Signature

Reviewed by City Manager:

Signature

ACTION X NON-ACTION ___ **STAFF RECOMMENDATION:**

Recommendation: That the City Council adopt Resolution No. 5535, approving recommendations of the Traffic Safety Committee from its meeting of April 24, 2014.

Sample Motion: I move to adopt Resolution No. 5535, as read by title only, approving the recommendations of the Traffic Safety Committee from its meeting of April 24, 2014.

I. BACKGROUND:

The City of Carpinteria established the Traffic Safety Committee as an advisory body to the City Council. The Committee consists of the City Traffic Engineer, Chief of Police or representative, Community Development Director or representative, as well as three citizen representatives, including a senior student representing the school, a representative of the safety committee of the Carpinteria Unified School District, and such other City officials or representatives of Special Districts as may be recommended by the City Manager and approved by the City Council.

The Traffic Safety Committee's role is to provide recommendations to the City Traffic Engineer and to the City Council on traffic safety matters pursuant to C.M.C. Sections 10.08.080 and 10.08.090. The purpose of this agenda matter is for the City Council to receive the recommendations of the Committee and the City Traffic Engineer; and to confirm or modify those recommendations.

The Committee normally meets on a quarterly basis and the meetings are publicly noticed. This gives members of the community a chance to come voice their support or concerns about various traffic operations issues in Carpinteria. In addition to taking public comment, the Traffic Safety Committee considers formal requests made by citizens, traffic improvements and the enforcement of regulations.

II. DISCUSSION:

On April 24, 2014 the Traffic Safety Committee met and considered several traffic safety matters initiated by staff and citizen requests. Based on public input and the discussion of the Traffic Safety Committee, the following recommendations are being forwarded to the City Council.

Matters Considered by the Traffic Safety Committee

The following matters and staff recommendations were included in the April 24, 2014 Traffic Safety Committee (TSC) meeting agenda:

- Red curb request at 4445 La Tierra Lane – The Department of Public Works received a citizen request to improve the access and egress of a private driveway located at 4445 La Tierra Lane due to vehicles parking close to and at times blocking the driveway to their residence. The subject driveway is located on a cul-de-sac with multiple driveway openings. The distance between some driveways is less than practical for a vehicle to park, where other areas have adequate space for one or more vehicles. While the City's Municipal Code does authorize the City Council to install red curb within six feet of private driveways, most residential areas self-police where vehicles park and problems such as the one described are avoided. This item was originally considered by the TSC at its meeting of February 6, 2014, at which time the Committee recommended that the homeowner contact the City Code Compliance Department and the Sheriff's Department to handle the problem of a vehicle blocking driveway access. Since the February 6, 2014 meeting of the TSC, the Department of Public Works revisited the site and parking issues raised at the meeting, and upon further review, recommended to the TSC that six feet of red curb be installed on the southeast side of the driveway located at 4445 La Tierra Lane.

- Red curb request on Via Real at Palmetto Way – The Department of Public Works received a citizen request to address a sight distance issue on the north side of Via Real east of Palmetto Way. A field review of the site was conducted and it was found that the existing on-street parking impedes the view of on-coming traffic. The City follows the State standard regarding the provision of minimum stopping sight distances. Based on the existing speed limit of 35 MPH, the minimum stopping sight distance is 250 feet. Using this criterion, a total of 175 feet of red curb is needed to meet the minimum standard. A total of 15 feet of red curb is currently installed at this location. Staff recommended to the TSC that 160 additional feet of red curb be installed along the north side of Via Real east of Palmetto Way to improve sight distance.

- 90-minute timed parking zone request at 4786 Carpinteria Avenue – The Department of Public Works received a citizen request to install 90-minute parking zones on Carpinteria Avenue west of Holly Avenue to address the issue of vehicles parking for extended periods of time and limiting the parking for their business. A field review of the site was conducted and it was found that on the north side of Carpinteria Avenue just west of Holly Avenue, no parking markings or limits exist. On the south side of Carpinteria Avenue, 90-minute limits with parking "T's" exist near other businesses. As other businesses have limited time parking along the south side of Carpinteria Avenue, it would be consistent to install limited time parking on the north side of Carpinteria Avenue west of Holly Avenue near the business that made the request. Staff recommended to the TSC that four 90-minute (M-S, 9 AM – 6 PM) timed parking spaces with "T" markings and appropriate signage be installed on the north side of Carpinteria Avenue, west of Holly Avenue.

- Vehicle speeds at corner of Eleanor Drive and Chaney Avenue – The Department of Public Works received a citizen request to address the issue of vehicles traveling too fast around the corner of Eleanor Drive at Chaney Avenue. A field review of the site was conducted and it was found that the intersection does not have any right-of-way controls. At the eastern end of Eleanor Drive at Sterling Avenue, a STOP sign is placed on Eleanor Drive to control traffic at the intersection. Staff recommended to the TSC that a STOP sign be installed for westbound Eleanor Drive at Chaney Avenue to provide consistent right-of-way control and to improve safety.

- Red curb request on Via Real at Cramer Circle – This request was submitted by the Department of Public Works after observing that there may be difficulty seeing on-coming traffic on Via Real from Cramer Circle (west). A field review of the site was conducted and it was found that the existing on-street parking impedes the view of on-coming traffic. The City follows the State standard regarding the provision of minimum stopping sight distances. Based on the existing speed limit of 25 MPH, the minimum stopping sight distance is 150 feet. Using this criterion, a total of 100 feet of red curb is needed to meet the minimum standard. Red curb is currently installed on the south side of Via Real at Cramer Circle (east). Staff recommended to the TSC that 100 feet of red curb be installed along the south side of Via Real west of Cramer Circle (west).

Recommendations of the Traffic Safety Committee

Staff recommendations from the April 24, 2014 Traffic Safety Committee meeting were approved by the Traffic Safety Committee and are being forwarded to the City Council for its consideration. The City Traffic Engineer provided professional expertise during the discussion of these matters and fully supports these recommendations.

In each of the matters being recommended, the addition of red curb no parking zones will reduce space available for on-street parking. It is understood that demand for on-street parking is high in several of the subject locations. This demand for on-street parking was weighed by the Traffic Safety Committee along with the safety concerns inherent in the requests and the City's engineering design standards.

After due consideration, Resolution No. 5535 has been prepared to formalize these recommendations for City Council action. Additional Traffic Safety Committee meeting recommendations regarding maintenance and enforcement and not requiring City Council action will be incorporated into the Department of Public Works routine street maintenance and repairs work schedule.

III. FINANCIAL CONSIDERATIONS:

All of the recommended items can be completed within the existing Street Maintenance and Repairs budget. No impact to the General Fund is expected with the approval of the recommended improvements.

IV. POLICY

The City of Carpinteria established the Traffic Safety Committee and assigned the purpose of the committee as an advisory body to the City Council (C.M.C. 10.08.080 and 10.08.090). The purpose of the Traffic Safety Committee is to receive complaints having to do with traffic matters; to receive and publish traffic reports; to suggest practical means for coordinating the activities of the various departments of the City, law enforcement and emergency response teams; and to recommend to the City Council and to the City Traffic Engineer, measures that improve traffic conditions and enforcement of traffic regulations.

V. ATTACHMENTS:

A. Resolution No. 5535

ATTACHMENT A

RESOLUTION NO. 5535

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA APPROVING THE RECOMMENDATIONS OF THE TRAFFIC SAFETY COMMITTEE AS SET FORTH AT THE APRIL 24, 2014 TRAFFIC SAFETY COMMITTEE MEETING

WHEREAS, Section 10.08.080 of the Carpinteria Municipal Code (CMC) establishes a Traffic Safety Committee as an advisory body to the Carpinteria City Council, and;

WHEREAS, the Traffic Safety Committee received various requests to address traffic matters around the City, and;

WHEREAS, the Traffic Safety Committee reviewed the requests at its April 24, 2014 meeting and has made the following recommendations for City Council consideration:

1. Install 6 feet of red curb on the southeast side of the driveway located at 4445 La Tierra Lane.
2. Install 160 additional feet of red curb along the north side of Via Real east of Palmetto Way.
3. Install four 90-minute (M-S, 9 AM – 6 PM) timed parking spaces with "T" markings and appropriate signage on the north side of Carpinteria Avenue, west of Holly Avenue.
4. Install a STOP sign for westbound Eleanor Drive at Chaney Avenue.
5. Install 100 feet of red curb along the south side of Via Real west of Cramer Circle (west).

WHEREAS, the City Traffic Engineer has reviewed the Traffic Safety Committee measures and based on his professional opinion recommends that the City Council approve the recommendations of the Committee;

NOW, THEREFORE, THE CARPINTERIA CITY COUNCIL HEREBY resolves that the above recommendations of the Traffic Safety Committee as shown in Exhibits A thru E are approved and directs the Department of Public Works to implement the recommendations through its schedule of work within a reasonable period of time.

Passed, approved and adopted this 27th day of May, 2014 by the following called votes:

AYES: COUNCILMEMBER:
NOES: COUNCILMEMBER:
ABSENT: COUNCILMEMBER:

ATTEST:

____
Mayor, City of Carpinteria

____
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 27th day of May, 2014.

APPROVED AS TO FORM:

____
City Clerk, City of Carpinteria

____
City Attorney

Exhibit A – 4445 La Tierra Lane

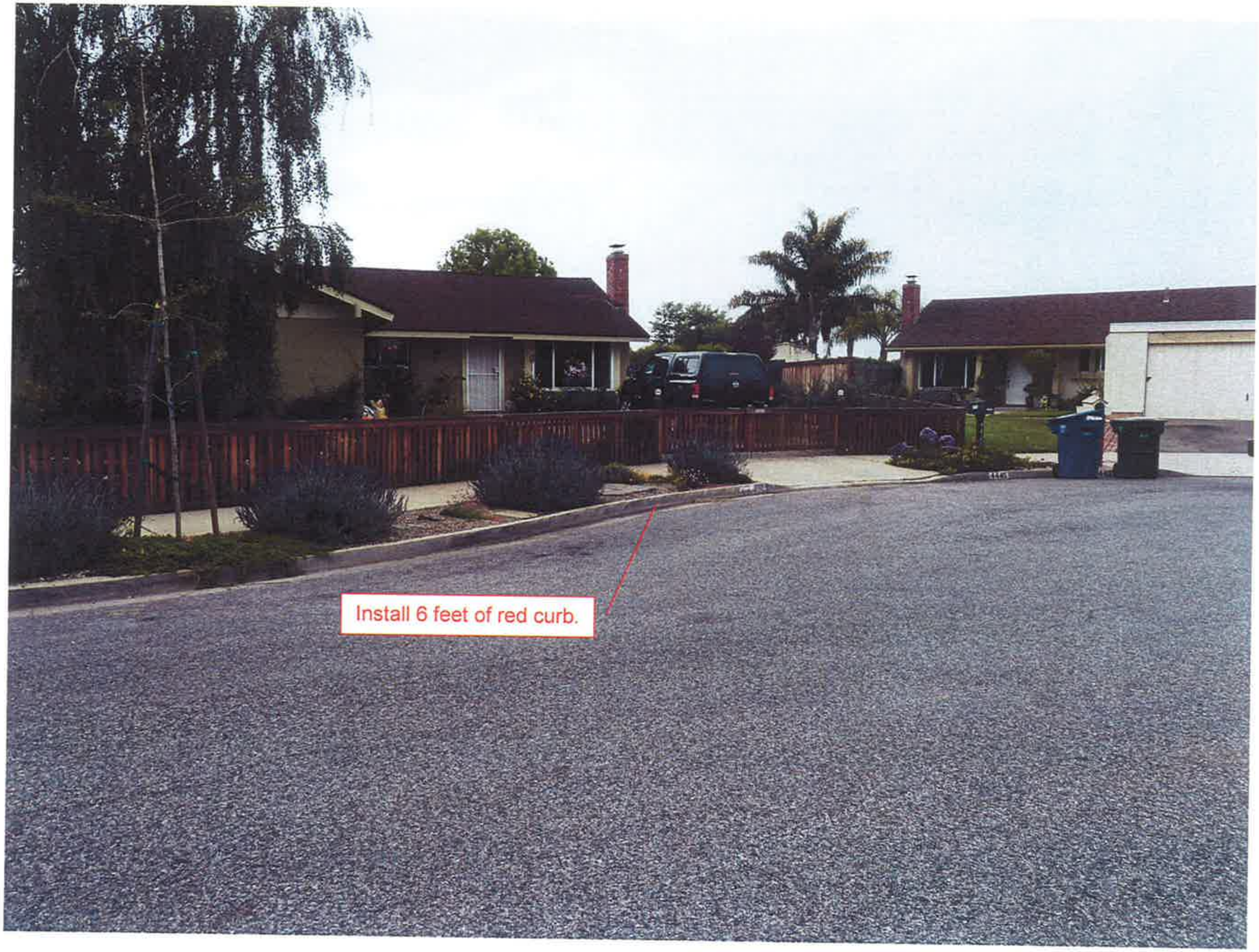


Exhibit B – Via Real east of Palmetto Way

Google earth feet 10 meters 5

Exhibit C – Carpinteria Avenue west of Holly Avenue

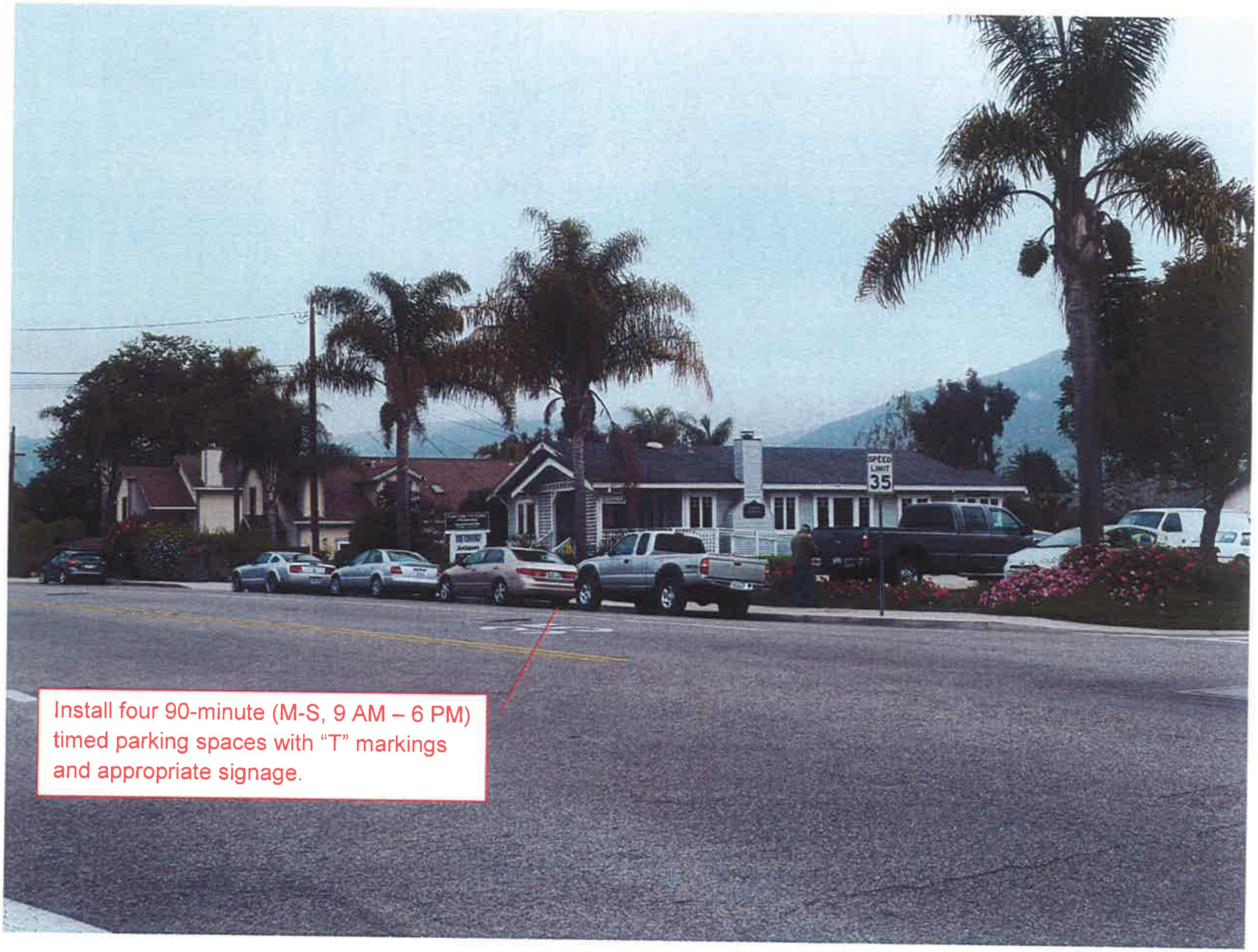


Exhibit D – Eleanor Drive at Chaney Avenue

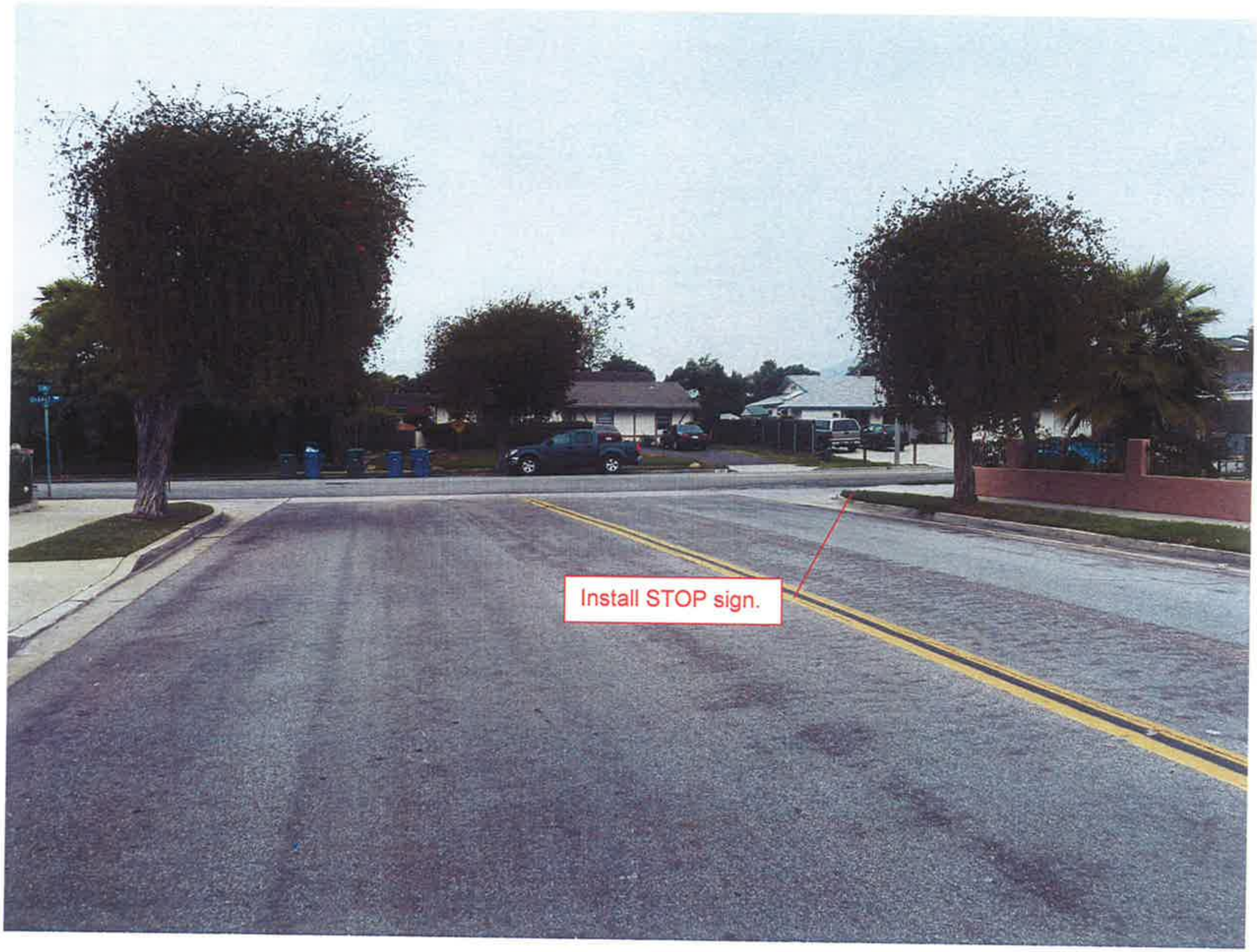
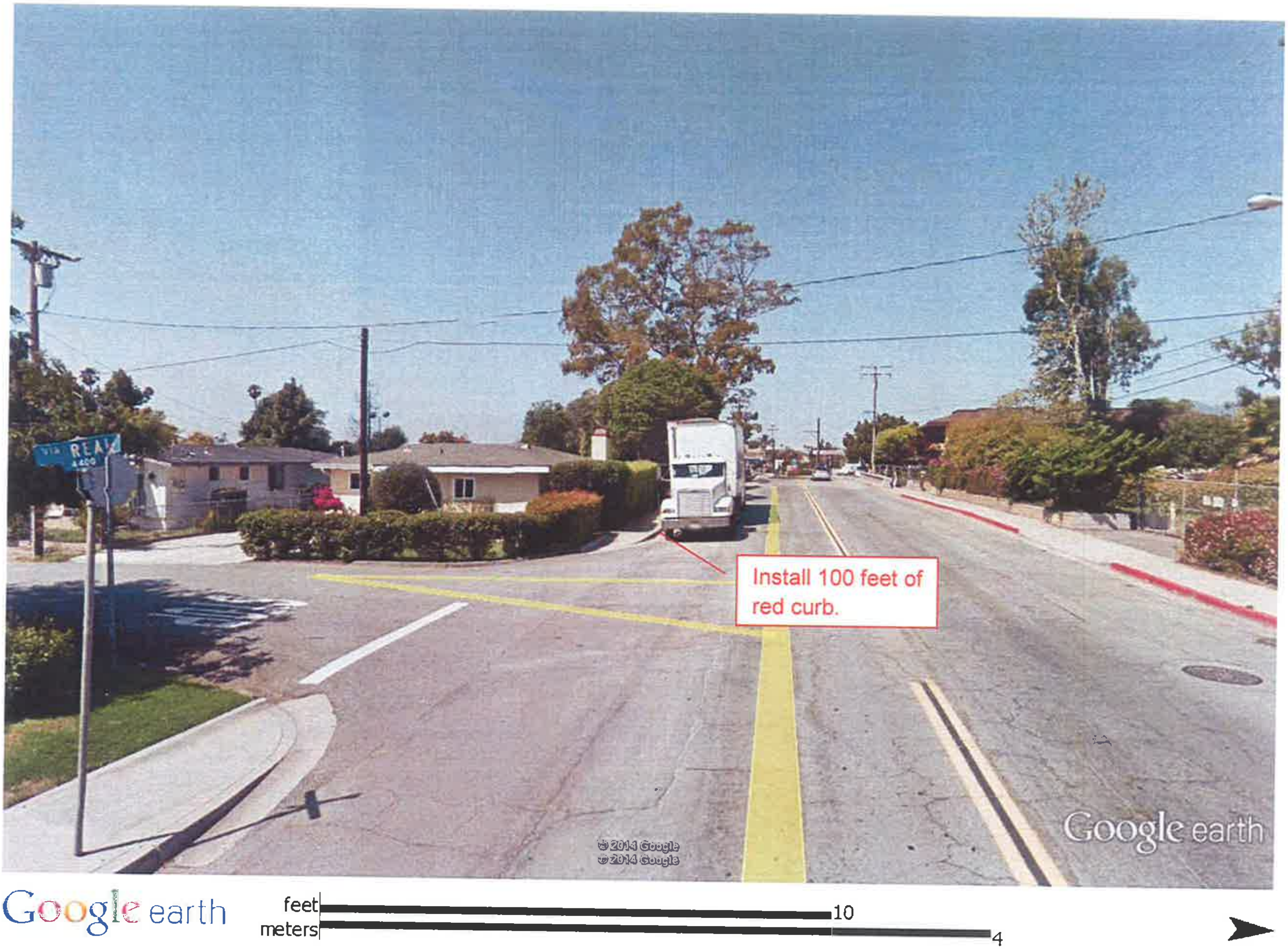


Exhibit E – Via Real west of Cramer Circle (west)



AGENDA SECTION: OTHER BUSINESS
AGENDA ITEM #9
REPORT # 14-78

STAFF REPORT
CITY COUNCIL:
May 27, 2014

ITEMS FOR COUNCIL CONSIDERATION:

Approval of Contract Amendment No. 2 with Drake Haglan and Associates for Preliminary Engineering Services for the Carpinteria Avenue Bridge Project and Approval of Program Supplement Agreement with Caltrans

Report prepared by:
Department: Public Works

Brian C. Barrett
Signature

Reviewed by Public Works Director: Melissa Angeles for Charles Ebeling
Signature

Reviewed by City Manager:
Signature

ACTION X **NON-ACTION** ___ **STAFF RECOMMENDATION:**

Recommendation:

a. Receive a project update report on the Carpinteria Avenue Bridge Project.
b. That the City Council authorize execution of Amendment No. 2 to the agreement with Drake Haglan and Associates for Preliminary Engineering Services for the Carpinteria Avenue Bridge Project.
c. That the City Council authorize execution of the Program Supplement Agreement with Caltrans.

Sample Motion: I move to authorize the Mayor to sign Amendment No. 2 to the agreement for professional engineering services with Drake Haglan and Associates, Inc. for additional community outreach and environmental scope services for the Carpinteria Avenue Bridge Replacement Project and to authorize the City Manager to sign the Program Supplement Agreement with Caltrans.

I. BACKGROUND:

In 2010, the City of Carpinteria secured Federal funding through the Highway Bridge Program (HBP) to address structural deficiencies of the 1937 Carpinteria Avenue Bridge over Carpinteria Creek. Since that time, the Department of Public Works has worked closely with Caltrans District No. 5 Local Assistance on proceeding with the Preliminary Engineering (PE) phase of this project. The PE phase includes all conceptual design, environmental review, right of way engineering, permitting and final engineering design work. In 2012, the City, through a consultant contract, completed a preliminary Hydraulics and Hydrology Study which assessed the hydraulics capacity within Carpinteria Creek for existing and future conditions. The condition of the bridge and the hydraulics of the creek support the replacement of the bridge. The report included preliminary bridge replacement alternatives. In May of 2013, the City executed an agreement with Drake Haglan and Associates (DHA) to provide the required preliminary engineering, environmental, right of way, final design and permitting services.

II. DISCUSSION:

The purpose of this staff report is to present an update on the Carpinteria Avenue Bridge project, request approval of Amendment No. 2 to the Drake Haglan & Associates Agreement, and request approval of a Program Supplement Agreement with Caltrans.

Project Update Report

Since execution of the professional services agreement with DHA, the City has made significant progress in the development of this complex bridge replacement project. Key milestones includes the following:

1. Completion of the hydraulics study defining the bridge requirements to allow passage of a 100-year flow event.
2. Completion of project surveying required to establish base mapping and topography required for project design.
3. Completion of geotechnical sampling and testing for purposes of bridge foundation designs and scour analyses along the creek.
4. Development of a large range of bridge type concept alternatives.
5. Refinement of the bridge type concepts into a range of viable bridge alternatives and design options.
6. Two initial public outreach meetings were held in order to secure early input from the public on the project. One meeting was held with neighborhood residents and one with the community at large.
7. Development of the project approval process.

Approval of Amendment No. 2 to the DHA Agreement

The original professional services contract with DHA was approved on May 13, 2013. In July of 2013, Amendment No. 1 to the contract for an additional $154,958.62 was approved for preparation of a Conditional Letter of Map Revision (CLOMR) for submittal to the Federal Emergency Agency (FEMA). The purpose of the CLOMR is to provide design and hydraulic details for both the new Carpinteria Avenue and U.S. 101 bridges over Carpinteria Creek as part of the Linden Avenue and Casitas Pass Road Interchanges Project and to document the resulting effects on the 100-year Flood Plain within the City of Carpinteria. The City and

Caltrans are continuing to work with FEMA on this issue. The majority of the cost of Amendment No. 1 is expected to be reimbursed by Caltrans.

Since July of 2013, the project team has made considerable progress as outlined above under the Project Update Report. As the project team evaluated in detail the required process for approval and delivery of the project, it was determined that a full Environmental Impact Report (EIR) under the California Environmental Quality Act (CEQA) would be a more appropriate document for the environmental review of the project. The original scope of DHA had assumed a Mitigated Negative Declaration (MND) under CEQA. The EIR is a more thorough and lengthy document and requires additional effort. As part of the same project team assessment of the necessary approval and delivery process for the project, it was also determined that a more robust community outreach and interface effort should be adopted. This expanded outreach effort is well beyond the original DHA scope and requires additional budget. As a result, an Amendment No. 2 to the DHA contract, in the amount of $115,453.88, is being proposed for the Council's consideration. The specific scope activities associated with Amendment No. 2 include:

Increase in Public Outreach Meetings

- Increase in the number of public interface meetings (Public, ARB, City Council, etc.)
- Prepare additional exhibits and presentations
- Additional coordination with City Staff

Change to EIR

- Increase in environmental coordination
- Increase in effort of alternatives investigated and number of alternatives investigated

Additional Geotechnical

- Nominal increase for effort required to secure in-creek permits and post-drilling reports.

Approval of Program Supplement Agreement with Caltrans

In April of 2010, the City entered into a Master Agreement with the California Department of Transportation (acting through their delegated authority from the Federal Highway Administration (FHWA)). The Master Agreement is required to establish the terms and conditions under which the City of Carpinteria may receive federal funding for any federally funded transportation project. The execution of a Program Supplement agreement to the Master Agreement for a specific project is required to further define the conditions under which the City may receive federal reimbursement. A Program Supplement is usually executed when additional federal funding is allocated for the specific project, depending on the source of the federal dollars. The City executed a Program Supplement in May 2011. Attached is the second Program Supplement for the Carpinteria Avenue Bridge Project. This second Program Supplement was triggered by additional Preliminary Engineering (PE) phase funds being obligated to the City.

II. POLICY:

The Carpinteria Avenue Bridge Replacement Project is included in the City's Capital Improvement Program/Development Impact Fee Program and it addresses many of the goals and policy statements in the City's General Plan and other policy documents including the following:

- The purpose of the Circulation Element is to designate an efficient system of streets and highways that will provide adequate linkages between land uses in the City. This Element complements the Land Use Element by contributing to the achievement of the economic, physical, and social goals of the community.

- Circulation and infrastructure needs are typically granted high priority in municipal capital budgets.

- C-1b. The City shall strive to improve vehicular and pedestrian over crossings of the freeway and the various creeks while respecting their habitat value and sensitivity.

- OSC-6a. Support the preservation of creeks and their corridors as open space, and maintain and restore riparian habitat to protect the community's water quality, wildlife diversity, aesthetic values, and recreation opportunities.

- OSC-6b. Protect and restore degraded creeks on City-owned land where protection and restoration does not interfere with good flood control practices.

- Creeks Preservation Program Implementation Policy 2.10, Implementation Measure 2.10.2. The City will specifically promote, through both public and private efforts, the aquatic and riparian habitats of Carpinteria Creek for restoration. (This policy includes several more elements that can be found on Pages 3-34 to 3-36)

III. FINANCIAL CONSIDERATIONS:

The original contract fee to complete the professional services for the Carpinteria Avenue Bridge Project was $1,056,912.39. This work is being funded through the Federal Highway Bridge Program (HBP) and the City's Development Impact Fee Program and Measure A funds. The HBP requires a local match to the Federal funding it provides. The City will provide the minimum match which is 11.47% of the total cost.

Amendment No. 1 was to develop a CLOMR for an additional $154,958.62 of which the majority will be borne by Caltrans. Amendment No. 2 is for an additional $115,453.88. Similar to the costs of the original contract with DHA, the cost of Amendment No. 2 will be funded through the Federal Highway Bridge Program (HBP) and the City's Development Impact Fee Program and Measure A funds. The HBP requires a local match to the Federal funding it provides. The contract amounts and the estimated source of funding is shown in the table below:

COSTS		FUNDING			
Contracts	Amount	Federal	Local Match	Caltrans	Total
DHA – Original Contract	$1,056,912.39	$935,684.53	$121,227.86	0	$1,056,912.39
DHA - Amendment #1	$154,958.62	$6,859.25	$888.69	$147,210.68	$154,958.62
DHA – Amendment #2	$115,453.88	$102,211.31	$13,242.57	0	$115,453.88
Total	$1,327,324.89	$1,044,755.09	$135,359.12	$147,210.68	$1,327,324.89

IV. ATTACHMENTS:

- Attachment A – Amendment No. 2 to City Contract with Drake Haglan & Associates (DHA)
  - Exhibit A.2 to Contract - DHA Scope of Services (Amendment No. 2)
  - Exhibit B.2 to Contract – DHA Fee Schedule (Amendment No. 2)
- Attachment B – Program Supplement No. N006 Rev.1

ATTACHMENT A

Amendment No. 2 to City Contract with Drake Haglan & Associates (DHA)

Amendment No. 2
To Consultant Services Agreement between City of Carpinteria and Drake Haglan and Associates, Inc. for the Carpinteria Avenue Bridge Project

This Amendment No.2 ("Amendment") is made this 27th day of May, 2014 to an agreement for Consultant Services between the CITY OF CARPINTERIA ("City") and Drake Haglan and Associates ("Consultant") for the Carpinteria Avenue Bridge Project dated the 13th day of May, 2013 ("Agreement").

RECITALS

WHEREAS, the Agreement between City and Consultant currently provides under Section 1 SERVICES Subsection 1.2 Additional Services, the ability for City to authorize Consultant to perform Additional Services that are within the expertise of Consultant; and

WHEREAS, the City wishes to authorize Consultant to perform Additional Services as described in "Exhibit A.2"; and

WHEREAS, the Agreement between City and Consultant currently provides under Section 5 COMPENSATION, Subsection 5.5 Additional Services, the ability for City to provide compensation for Additional Services; and

WHEREAS, the City wishes to authorize Consultant Additional Compensation as described in "Exhibit B.2"; and

WHEREAS, the City Council, on this 27th day of May 2014, approves this Contract Amendment and authorizes the Mayor to execute this Contract Amendment.

Now therefore City and Consultant agree as follows that Agreement be, and hereby is, amended as follows:

1. Section 1 SERVICES Subsection 1.1 Basic Services of Agreement is amended as follows:

   1.1 Basic Services. CITY hereby retains CONSULTANT to perform the services described and set forth in the attached **Exhibit A ("Basic Services"**) and **Exhibit A.2** ("Additional Services"), which is incorporated by this reference as though set forth in full. CONSULTANT hereby agrees to perform said services within the designated time frames and accepts this retention. CONSULTANT shall complete the Basic Services and Additional Services according to a schedule of performance which is also set forth in **Exhibit A and in Exhibit A.2**.

2. Section 5 COMPENSATION Subsection 5.1 Basic Services.

   5.1 Basic Services. For Basic Services, CITY shall pay CONSULTANT a time and materials, not to exceed amount of One Million Three Hundred and Twenty Seven Thousand Three Hundred and Twenty Four Dollars and Eighty Nine Cents ($1,327,324.89), including the fixed fee specified in Article 5.3, as full compensation for all labor, materials, equipment, tools, transportation, and services. This compensation shall be paid in accordance with the payment rates and schedule as set forth in Exhibit B.2, attached hereto and incorporated herein by this reference as though set forth in full, based on the actual time spent on the tasks

3. This Agreement is amended to delete **Exhibit B** in its entirety and replace it with **Exhibit B.2** attached hereto and incorporated herein.

4. Except as otherwise specifically provided herein, all other provisions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment No. 2 at the place and as of the date first written above.

"CITY"
City of Carpinteria

By:________________________
J. Bradley Stein, Mayor

"CONSULTANT"
Drake Haglan and Associates, Inc.

By: Dennis M. Haglan
Dennis M. Haglan, President

By: Craig C. Drake
Craig C. Drake, CFO

APPROVED AS TO FORM:
City of Carpinteria

By:________________________
Peter Brown, City Attorney

ATTEST:

By:________________________
Fidela Garcia, City Clerk

APPROVED AS TO CONTENT:

By:________________________
Charles W. Ebeling, P.E.,
Public Works Director

Exhibit A.2

drake haglan AND ASSOCIATES

May 16, 2014

Charlie Ebeling
Public Works Director
City of Carpinteria
5775 Carpinteria Avenue
Carpinteria, CA 93013

SUBJECT: Carpinteria Avenue Bridge Replacement Project Amendment Request

Amendment No. 2: Support Services

Dear Mr. Ebeling:

Drake Haglan & Associates (DHA) is requesting a contract amendment to perform the additional work requested by the City of Carpinteria on the Carpinteria Avenue Bridge Replacement Project. The amendment is needed due to an increase in the scope of work, specifically the tasks for public outreach and environmental documentation.

The public outreach scope has increased due to the importance of creating overall awareness of the project. To accomplish this, the City has determined that additional public outreach will be necessary. The goal of the additional public outreach will aid the community in understanding the key public benefits of this bridge replacement project, which is very important for avoiding costly delays and gaining ultimate environmental approval of the project.

After the initial project scope was developed and approved, the City of Carpinteria made the decision to prepare an Environmental Impact Report (EIR) under CEQA instead of an Initial Study/Mitigated Negative Declaration (IS/MND). This change will require a Notice of Preparation (NOP) and Assessment of Alternatives (AA).

The amendment also has a small increase in the geotechnical services due to extensive coordination efforts with the resource agencies to obtain permits to drill, and for follow-up work to document the site work after the borings were drilled.

To accommodate the additional work, additional budget is needed for the following contract scope items:

Tasks 1.1 and 2.1 - Project Management

The Project Management task includes the time typically needed to manage the flow of work through the project team. The increase in the public outreach component requires additional time for the Project Manager. The change in the CEQA document adds a nominal amount of PM time for the DHA Environmental Coordinator to review the additional documents

Tasks 1.3 and 2.4 - Public Outreach

Work shall include additional exhibit creation, assistance in presentation development, project team coordination, and technical assistance in alternative development. DHA will also attend the additional public interface meetings. This work shall include the efforts required for the additional outreach not only with the public but with the ARB, City Council, and Stakeholders Working Group.

Task 1.5 – Materials and Foundation Reports

A nominal amount is provided for the extra services needed for the in-creek permits and post-drilling reports.

Task 2.3 - Environmental Document

DHA will assist in the preparation of a draft NOP with an annotated CEQA initial study checklist as well as aid the development of Project Objectives. DHA will be responsible for preparation of exhibits for the NOP (e.g., bridge plans). DHA will also attend meetings necessary for the NOP. DHA will assist in the AA associated with the EIR. DHA will assist in the preparation of an impact assessment of the no project alternative and up to four build alternatives, including a preferred alternative. Work will include exhibit preparation, plan development, and coordination with the project team.

Total All Items

The amount of the requested amendment for the additional scope of work is **$115,454**, which revises the current contract amount from **$1,211,871** to a total of **$1,327,325**. The fee estimate (Exhibit 10-H) for this additional work is attached.

If you have any questions or would like further clarification of any of these documents, please call me at your convenience.

Sincerely,

Drake Haglan & Associates

Craig C. Drake

Craig C. Drake, P.E.
Project Manager

Exhibit B.2

City of Carpenteria Public Works Department
Carpenteria Creek Bridge Replacement

DRAKE HAGLAN AND ASSOCIATES
CONTRACT SUMMARY (Original + Amendment 1 + Amendment 2)

CONSULTANT COST PROPOSAL

CONTRACT No. ____________________

CONSULTANT: Drake Haglan and Associates

DIRECT LABOR

Name	Classification	Hours	Rate	Total
CDrake	Principal Engineer	720	$ 75.00	$54,000.00
KRoss	Principal Engineer	42	$ 75.00	$3,150.00
MBurgard	Engineer, Range A	64	$ 42.00	$2,688.00
SAlliguie	Senior Engineer, Range B	1,196	$ 48.10	$57,527.60
JGrant	Engineer, Range B	296	$ 41.50	$12,284.00
ABarba	CAD Draftsperson, Range B	888	$ 35.00	$31,080.00
DMelis	Senior Engineer, Range C	248	$ 62.80	$15,574.40
MLincoln	Engineer, Range B	552	$ 45.00	$24,840.00
ABoyes	Assistant Engineer, Range A	720	$ 28.00	$20,160.00
JHildebrandt	Environmental Coordinator, Range B	408	$ 36.00	$14,688.00
KDrebert	Project Administrator	36	$ 36.35	$1,308.60
TBautista	Administrator, Range B	32	$ 30.00	$960.00
DHaglan	Principal Engineer	36	$ 75.00	$2,700.00
		5,238	Total Hours	

Subtotal Direct Labor Costs $240,960.60
Anticipated Salary Increases $9,131.61

TOTAL - Direct Labor **$250,092.21**

INDIRECT COSTS

	Rate	Total
Overhead	95.36%	$238,487.93
Fringe Benefit	49.40%	$123,545.55
General & Administrative	0.00%	$0.00
	144.76%	

TOTAL - Indirect Costs **$362,033.48**

FEE (10.00%) **TOTAL - Fee** **$61,212.57**

OTHER DIRECT COSTS

		Qty		Rate	Total
Travel Costs (mileage)	Miles	3,200	@	$ 0.565	$ 1,808.00
Travel Costs (lodging)	Nights	15	@	$ 150.00	$ 2,250.00
Overnight Service	Each	40	@	$ 15.00	$ 600.00
Outside Photocopies (11x17)	Each	750	@	$ 0.20	$ 150.00
Color Copies	Each	300	@	$ 1.00	$ 300.00
Air Fare	Trip	4	@	$ 180.00	$ 720.00
Streetlight Plan Sheet (by others)	Plan Sheet	1	@	$2,500.00	$ 2,500.00
Potholing	Per Hole	10	@	$ 500.00	$ 5,000.00
Surveys (Cardenas)	Per Proposal (Attached)	1	@	$9,760.00	$ 9,760.00
R/W Engineering (Cardenas)	Per Proposal (Attached)	1	@	$9,480.00	$ 9,480.00

NOTE: All reimbursable project related expenses will be billed at cost, with appropriate invoices and documentation provided for reference.

TOTAL - Other Direct Costs **$32,568.00**

SUBCONSULTANTS

Avila and Associates (Bridge Hydraulics)	$ 46,158.26
Avila and Associates (CLOMR/LOMR)	$ 154,958.62
Ayars	$ 127,290.00
Fugro	$ 90,746.60
HJA	$ 55,137.00
Padre	$ 100,590.00
VAI	$ 46,538.15

TOTAL - Subconsultants $ 621,418.63

TOTAL - Contract $1,327,324.89

City of Carpenteria Public Works Department
Carpenteria Creek Bridge Replacement

DRAKE HAGLAN AND ASSOCIATES
AMEDMENT 2 SUMMARY

CONSULTANT COST PROPOSAL

CONTRACT No. ______________________
CONSULTANT: Drake Haglan and Associates

DIRECT LABOR

Name	Classification	Hours	Rate	Total
CDrake	Principal Engineer	40	$ 75.00	$3,000.00
KRoss	Principal Engineer	0	$ 75.00	$0.00
MBurgard	Engineer, Range A	64	$ 42.00	$2,688.00
SAlliguie	Senior Engineer, Range B	0	$ 48.10	$0.00
JGrant	Engineer, Range B	0	$ 41.50	$0.00
ABarba	CAD Draftsperson, Range B	64	$ 35.00	$2,240.00
DMelis	Senior Engineer, Range C	48	$ 62.80	$3,014.40
MLincoln	Engineer, Range B	0	$ 45.00	$0.00
ABoyes	Assistant Engineer, Range A	0	$ 28.00	$0.00
JHildebrandt	Environmental Coordinator, Range B	48	$ 36.00	$1,728.00
KDrebert	Project Administrator	0	$ 36.35	$0.00
TBautista	Administrator, Range B	0	$ 30.00	$0.00
DHaglan	Principal Engineer	0	$ 75.00	$0.00
		264	Total Hours	

Subtotal Direct Labor Costs	$12,670.40	
Anticipated Salary Increases	$0.00	
TOTAL - Direct Labor		**$12,670.40**

INDIRECT COSTS

	Rate	Total	
Overhead	95.36%	$12,082.49	
Fringe Benefit	49.40%	$6,259.18	
General & Administrative	0.00%	$0.00	
	144.76%		
TOTAL - Indirect Costs			**$18,341.67**

FEE (10.00%) **TOTAL - Fee** **$3,101.21**

OTHER DIRECT COSTS

				Total
Travel Costs (mileage)	Miles	@	$ 0.565	$ -
Travel Costs (lodging)	Nights	@	$ 150.00	$ -
Overnight Service	Each	@	$ 15.00	$ -
Outside Photocopies (11x17)	Each	@	$ 0.20	$ -
Color Copies	Each	@	$ 1.00	$ -
Air Fare	Trip	@	$ 180.00	$ -
Streetlight Plan Sheet (by others)	Plan Sheet	@	$2,500.00	$ -
Potholing	Per Hole	@	$ 500.00	$ -
Surveys (Cardenas)	Per Proposal (Attached)	@	$9,760.00	$ -
R/W Engineering (Cardenas)	Per Proposal (Attached)	@	$9,480.00	$ -

NOTE: All reimbursable project related expenses will be billed at cost, with appropriate invoices and documentation provided for reference.

TOTAL - Other Direct Costs **$0.00**

SUBCONSULTANTS

Avila and Associates (Bridge Hydraulics)	$ -
Avila and Associates (CLOMR/LOMR)	$ -
Ayars	$ 68,690.00
Fugro	$ 2,850.60
HJA	$ -
Padre	$ 9,800.00
VAI	$ -

TOTAL - Subconsultants $ 81,340.60

TOTAL - Amendment 2 $115,453.88

ATTACHMENT B

Program Supplement No. N006 Rev. 1 and Adopted City Resolution No. 5240

PROGRAM SUPPLEMENT NO. N006 Rev. 1
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR FEDERAL-AID PROJECTS NO 05-5397R

Adv Project ID 0500020333
Date: April 3, 2014
Location: 05-SB-0-CARP
Project Number: BRLS-5397(010)
E.A. Number: 05-930331
Locode: 5397

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 04/30/10 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. approved by the Administering Agency on (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION:

In the City of Carpinteria at Carpinteria Avenue Bridge #51C0172

TYPE OF WORK: Bridge Replacement

LENGTH: 0.0(MILES)

Estimated Cost	Federal Funds		Matching Funds		
			LOCAL		OTHER
$1,576,000.00	L1CR LQC0 M240	$265,590.00 $287,723.00 $841,920.00	$180,767.00		$0.00

CITY OF CARPINTERIA

By __________

Title __________

Date __________

Attest __________

STATE OF CALIFORNIA
Department of Transportation

By __________
Chief, Office of Project Implementation
Division of Local Assistance

Date __________

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer __________ **Date** 4/4/14 $1.395.233.00

Chapter	Statutes	Item	Year	Program	BC	Category	Fund Source	AMOUNT

STATE OF CALIFORNIA. DEPARTMENT OF TRANSPORTATION

PROGRAM SUPPLMENT AND CERTIFICATION FORM

PSCF (REV. 01/2010)

TO: **STATE CONTROLLER'S OFFICE**
Claims Audits
3301 "C" Street, Rm 404
Sacramento, CA 95816

DATE PREPARED: **3-Apr-14**

PROJECT NUMBER: **0500020333**

REQUISITION NUMBER / CONTRACT NUMBER: **CT 055397006N**

FROM:
Department of Transportation

SUBJECT:
Encumbrance Document

VENDOR / LOCAL AGENCY:
City of Carpinteria

CONTRACT AMOUNT:
$1,395,233.00

PROCUREMENT TYPE:
Local Assistance

CHAPTER	STATUTES	ITEM	YEAR	PEC / PECT	TASK / SUBTASK	AMOUNT
712	2010	2660-102-0890	2010-2011	2030010/300	2620/0420	$265,590.00
21	2012	2660-102-0890	2012-2013	2030010/300	2620/0420	$287,723.00
20	2013	2660-102-0890	2013-2014	2030010/300	2240/0600	841,920.00

ADA Noti For individuals with sensory disabilities, this document is available in alternate formats. For information, call (915) 654-6410 of TDD (916) -3880 or write Records and Forms Management, 1120 N. Street, MS-89, Sacramento, CA 95814.

SPECIAL COVENANTS OR REMARKS

1. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.

2. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).

3. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumberances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

   If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

   ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

4. The Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

5. Any State and Federal funds that may have been encumbered for this project are

available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

6. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

   Failure to do so will cause a delay in the State processing invoices for the construction phase. Please refer to Section 15.7 "Award Package" of the Local Assistance Procedures Manual.

7. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at www.sam.gov.

RESOLUTION NO. 5240

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA

AUTHORIZING THE CITY MANAGER TO EXECUTE MASTER AGREEMENTS, PROGRAM SUPPLEMENT AGREEMENTS, FUND EXCHANGE AGREEMENTS, FUND TRANSFER AGREEMENTS AND ANY AMMENDMANTS THERETO WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION, AND TO ADMINISTER THE LOCAL AGENCY-STATE AGREEMENT FOR FEDERAL FUNDED PROJECTS (MASTER AGREEMENT NO. 05-5397R) AND PROGRAM SUPPLEMENT AGREEMENTS (AGREEMENT NO. 005-N)

WHEREAS, The City of Carpinteria is eligible to receive federal and/or state funding for certain Transportation projects, through the California Department of Transportation; and

WHEREAS, Master Agreements, Program Supplement Agreements, Fund Exchange Agreements and/or Fund Transfer Agreements need to be executed with the California Department of Transportation before such funds could be claimed; and

WHEREAS, the City wishes to delegate authorization to execute these agreements and any amendments thereto to the City Manager, who will hereby be authorized to execute all Master Agreements, Program Supplement Agreements, Fund Exchange Agreements, Fund Transfer Agreements and any amendments thereto with the California Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED that the Carpinteria City Council as follows:

That the City Manager of the City of Carpinteria is hereby authorized and directed to execute Administering Agency-State Agreements for Federal Aid Projects (Master Agreement No. 05-5397) and for State-Aid Projects (Master Agreement 000395) between the City of Carpinteria and the State of California Department of Transportation.

PASSED, APPROVED AND ADOPTED this 22nd day of March 2010 by the following called votes:

AYES: COUNCILMEMBER: Reddington, Stein, Carty, Clark

NOES: COUNCILMEMBER: Armendariz

ABSENT: COUNCILMEMBER: None

Gregg A. Carty

Mayor, City of Carpinteria

ATTEST:

City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 22nd day of March 2010.

City Clerk, City of Carpinteria

APPROVED AS TO FORM:

City Attorney

AGENDA SECTION: OTHER BUSINESS
AGENDA ITEM # 10
REPORT # 14-79

STAFF REPORT
CITY COUNCIL MEETING
May 27, 2014

ITEMS FOR COUNCIL CONSIDERATION:

Close-Out of City Maintenance Project Number 15041
Santa Ynez Avenue Guardrail Replacement Project

Report prepared by: Matt Maechler PE, Civil Engineer
Department: Public Works

Signature

Reviewed by Public Works Director: Brian E. Barrett for Charles W. Ebeling
Signature

Reviewed by City Manager:
Signature

ACTION X NON-ACTION ___ **STAFF RECOMMENDATION:**

Recommendation: Authorize the Mayor to sign the Closeout Agreement and Release of Claims for City Maintenance Project No. 15041 (Santa Ynez Avenue Guardrail Replacement Project) with DPM Construction, and authorize the City Clerk to release Performance Bond No. 11842000002 in the amount of $112,665.00.

Sample Motion:
I move to authorize the Mayor to sign the Closeout Agreement and Release of Claims and direct the City Clerk to release the Performance Bond for Project No. 15041.

I. BACKGROUND/DISCUSSION:

For many years the west side of Santa Ynez Avenue, from U.S. 101 to Via Real, had a "half-moon" style guardrail protecting a pedestrian path and embankment for the freeway overcrossing **(Figure 1)**. The guardrail existed from the freeway overcrossing for a length of approximately 125 feet north. An asphalt berm, extending from the guardrail north toward Via

Real, controlled drainage. On December 2, 2012 a vehicle struck and demolished the guardrail. A prior accident had resulted in the removal of a portion of the guardrail **(Figure 2)**.

Figure 1.
Original Santa Ynez "Half-Moon" Style Guardrail

Figure 2.
Santa Ynez Guardrail Damage

The Department of Public Works crew placed portable delineators and caution tape around the damaged guardrail. On December 4, 2012, the City Engineer reviewed the situation and determined the best temporary solution was to remove the entire section of outdated guardrail, place portable concrete barriers to protect the path, and to resurface the asphalt pedestrian path to provide an even surface.

While an engineered solution for the guardrail replacement was being determined, Public Works contracted with work crews to remove the existing guardrail and install the temporary concrete barrier and paving for the pedestrian path **(Figure 3)**. Because the work also involved State

Highway Right of Way, Public Works received input and approval from Caltrans on the final repairs.

Figure 3.
Santa Ynez Guardrail Temporary K-Rail Repair

Ultimately, the Department of Public Works then proceeded with the process of hiring a design professional to prepare the construction documents for a permanent solution – a concrete curb and gutter and a raised sidewalk between Via Real and the U.S. 101 overcrossing. The City Council approved a contract with RBF Consulting in late 2012 for the preparation of project plans and specifications. Additional work was added to the project to construct two curb ramps on the northern corners of the Carpinteria Ave/Santa Ynez intersection. The proposed curb ramps were constructed to current Americans with Disabilities Act (ADA) standards.

On February 24, 2014, the City Council awarded the construction contract to DPM Construction in the amount of $112,665.00. The construction was completed on May 1, 2014 **(Figure 4)**. The purpose of this action is to confirm the scope of work was satisfactorily completed according to contract documents, to release the performance bond posted by the contractor, finalize the payment for the work completed under the contract and to formalize any further liability or claims related to this project agreement between the contractor and the City.

Figure 4.
Santa Ynez Guardrail Completed

II. POLICY:

Per the project specifications, the contractor and the City need to sign the Closeout Agreement and Release of Claims to finalize the project contract. The Department of Public Works, after inspection of the contractor's work during and after the project, is satisfied that the Contractor completed the project per the project plans and specifications and recommends that the City Council execute the Closeout Agreement. The Contractor has indicated that there are no pending claims.

III. FINANCIAL CONSIDERATIONS:

The initial project contract cost was $112,665.00, under a City Council approved budget. DPM Construction completed the project for $107,565.00. This project will be funded through three sources: an insurance claim with CA Joint Powers Insurance Authority (JPIA), Measure A Safe Routes to School Grant, and other Measure A Funds. The purpose for the performance bond ($112,665) was to cover the cost of the project in the event it was not completed by the contractor. The performance bond may be released with the project completion and agreement closeout.

IV. ATTACHMENTS:

Attachment A – Closeout Agreement and Release of Claims

ATTACHMENT A

O. CLOSEOUT AGREEMENT AND RELEASE OF CLAIMS

THIS AGREEMENT AND RELEASE OF CLAIMS (Agreement) is made in Carpinteria, California, this 16 day of, MAY, 2014, by and between the City of Carpinteria, (City), and DPM CONSTRUCTION (Contractor).

KNOW ALL PERSONS BY THESE PRESENTS:

1. That the undersigned, as the authorized representative of Contractor, and for each of its successors, assigns and partners, for and in consideration of ONE HUNDRED TWELVE THOUSAND SIX HUNDRED SIXTY FIVE ($ 112,665), for the original Contract amount, and the sum of _____ ($ _____) for Contract Change Orders Nos.(1) through _____ (__), receipt of which is acknowledged, does release and forever discharge City, and each of its successors, assigns, council members, officers, agents, servants, volunteers and employees, from any and all rights, claims, causes of action, demands, debts, obligations, liabilities, actions, damages, costs and expenses (including but not limited to attorneys', paralegal and experts' fees, costs and expenses) and other claims, which may be asserted against City by reason of any matter or thing which was the subject matter of or basis for:

   A. The performance of all terms and conditions of that certain agreement dated 2/27/14, for City, project described as Santa Ynez Avenue Guardrail Replacement Project.

   B. Change Orders Nos. one (1) through _____ (__), as approved by the parties, pertaining to Purchase Order No. _____ and shown in Payment Request No. _____ (__), dated _____.

2. Nothing contained in this Agreement shall waive or alter the rights, privileges, and powers of City or the duties, liabilities and obligations of Contractor and its surety(ies) in respect to any portion of the Contract.

3. City has received the following claims from Contractor NONE Except as expressly provided in this section, City has received no other claims from Contractor.

4. Upon execution of this Agreement, City agrees to promptly record a Notice of Completion with the Santa Barbara County Recorder.

5. Contractor and City agree that the total adjusted Contract Price and time of performance after the execution of change orders, is as follows:

Original Contract Price	$ 112,665.00
Original Calendar Days	30 days
Adjusted Contract Price	$ 107,565.00
Adjusted Calendar Days	30 days

6. The current amount owing to Contractor is:

Adjusted Contract Price:	$ 107,565.00
Less: Amount Previously Paid (Request Nos. 1 through ___)	$(96,808.50)
Retention	$(10,756.50)
BALANCE:	$ 0

   The retention will be released to Contractor at the expiration of thirty-five (35) calendar days after the date of recording a Notice of Completion with the Santa Barbara County Recorder or when all stop notices have been released, whichever last occurs. The release provided pursuant to this Agreement shall not apply to Contractor's right to the retention amount until and to the extent such amounts are received by Contractor.

7. It is understood and agreed by Contractor that the facts with respect to which the release provided pursuant to this Agreement is given may turn out to be other than or different from the facts as now known or believed to be, and Contractor expressly assumes the risk of the facts turning out to be different than they now appear, and agrees that the release provided pursuant to this Agreement shall be, in all respects, effective and not subject to termination or rescission by any such difference in facts and Contractor expressly waives any and all rights it has or may have under California Civil Code Section 1542, which provides as follows:

   > "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the Release which if known by him must have materially affected his settlement with the debtor."

8. The release made by Contractor is not to be construed as an admission or admissions of liability and Contractor denies any such liability. Contractor agrees that it will forever refrain and forebear from commencing, instituting or prosecuting any lawsuit, action or other proceeding against City based on, arising out of, or in any way connected with the subject matter of this release.

9. Except as specifically provided in this Agreement, the Contractor releases City from all claims, including but not limited to those of its Subcontractors for all delay and impact costs, if any.

10. The Contractor represents and warrants to City that Contractor has not assigned or transferred or purported to assign or transfer to any person, firm, corporation, association or entity any of the rights, claims, warranties, demands, debts, obligations, liabilities, actions, causes of action, damages, costs, expenses and other claims and Contractor agrees to indemnify and hold harmless City, its successors, assigns, council members, officers, agents, servants, volunteers and employees, from and against, without limitation, any and all rights, claims, warranties, demands, debts, obligations, liabilities, actions, causes of action, damages, costs, expenses and other claims, including but not limited to attorneys', paralegal and experts' fees, costs and expenses arising out of or connected with any such assignment or transfer or purported assignment or transfer.

11. The parties acknowledge that they have been represented by counsel of their own choice in connection with the preparation and execution of this Agreement. The parties acknowledge and represent that they understand and voluntarily consent and agree to each and every provision contained in this Agreement.

12. The persons executing this Agreement represent and warrant to the other party that the execution and performance of the terms of this Agreement have been duly authorized by all individual, corporate, partnership, or other entity requirements and that such persons have the right, power, legal capacity and authority to execute and enter into this Agreement.

13. The parties further acknowledge and represent that no promise, inducement or agreement, not expressed in this Agreement, have been made and that, with respect to the matters considered, this Agreement contains the entire agreement among the parties and that the terms of the Agreement are contractual and not a mere recital.

APPROVED AS TO FORM:

CITY OF CARPINTERIA
a Municipal Corporation

City Attorney

Mayor

APPROVED AS TO CONTENT:

CONTRACTOR:

City Engineer

Authorized Signature

OWNER
Title

ATTEST:

City Clerk

AGENDA SECTION: OTHER BUSINESS
AGENDA ITEM # 11
REPORT # 14-80

STAFF REPORT
CITY COUNCIL MEETING
May 27, 2014

ITEMS FOR COUNCIL CONSIDERATION:

Resolution No. 5536, adopting the 2013 Santa Barbara Integrated Regional Water Management Plan

Report prepared by: Erin Maker, Environmental Coordinator
Department: Public Works

Signature

Reviewed by Director of Public Works: for Charlie Ebeling

Signature

Reviewed by City Manager:

Signature

ACTION X NON-ACTION ___ **STAFF RECOMMENDATION:**

Recommendation: Adopt the 2013 Santa Barbara County Integrated Regional Water Management Plan.

Sample Motion: I move to adopt Resolution No. 5536, as read by title only, adopting the 2013 Santa Barbara County Integrated Regional Water Management Plan.

I. BACKGROUND:

Integrated regional water management is a collaborative effort to manage all aspects of water in a region. The Santa Barbara County Integrated Regional Water Management (IRWM) Program was developed in response to the State's program with the intent of addressing water management that protects and enhances existing water supplies, improves water quality, and practices environmental stewardship on a regional level. The statewide IRWM Grant Program is managed by the Department of Water Resources, which administers grants for both regional plans and implementation projects that support the goal of the program to manage and improve quality, quantity, and reliability of local and imported water supplies regionally. This program is funded through Proposition 50 and Proposition 84, both of which provide competitive grant funding for projects that improve water resource management.

The Santa Barbara County IRWM is guided by the Integrated Regional Water Management Plan, which is prepared by the Santa Barbara IRWM Cooperating Partners with input from regional stakeholders. The Cooperating Partners are made up of local agencies, including water and sanitation districts, city and county departments, and non-governmental organizations, with the Santa Barbara County Water Agency serving as the lead agency. The Cooperating Partners operate under a Memorandum of Understanding (MOU), which spells out the intent of the Partners and created a mechanism for payment of expenses incurred for the development and ongoing implementation of the IRWM Program.

II. DISCUSSION:

The Santa Barbara County IRWM Plan was recently updated to conform with new guidelines released by the Department of Water Resources (DWR). The Plan includes six objectives guiding the region. Four of these are required by the state: water supply, groundwater management, ecosystem restoration, and water quality. Emergency preparedness and infrastructure reliability were included as objectives in the plan to address concerns of the region and augment the other four objectives.

The planning framework established by the IRWMP is modified as needed to respond to changing conditions, including regulatory requirements, and offers increased flexibility and efficiency by integrating multiple aspects of water resources management, such as water quality, local and imported water supplies, watershed protection, wastewater treatment and recycling, and protection of local ecosystems.

The 2013 IRWM Plan builds upon local water and resource management plans, and incorporates projects that support the goals of the program. The project list is reviewed and updated biannually by the Cooperating Partners, and projects that are included in the Plan are eligible for funding as it comes available. To date, the Santa Barbara County IRWM Program has received over $28 million in grant funding for both planning and implementation of projects. Locally, the Carpinteria Valley Water District received $2,000,000 in grant funding under Proposition 50 for the El Carro Well Project, and the Carpinteria Sanitary District was awarded $1,250,000 for the Bluff Sewer Relocation Project. Other projects under the IRWM Program that have benefitted the region included planning grants for developing the Santa Barbara County IRWM and an infrastructure improvement project implemented by the Central Coast Water Authority.

The DWR approved the 2013 IRWM Plan in early May. To finalize the IRWM Plan and be eligible for future funding under the State's program, each participating agency is required to formally adopt the final plan. Attached is a summarization of the Santa Barbara County IRWM Plan, which can be found in full on the Santa Barbara County IRWM website (www.countyofsb.org/irwmp).

Continued participation in the IRWM Program is required under the State Water Board's National Pollution and Discharge elimination System program. It also benefits the City by making projects that meet criteria eligible for grant funding. This includes much needed funding for projects that fall under the City's Watershed Management Program, such as storm water and flood control projects that protect local resources and improve water quality.

III. Policy:

In addition to being consistent with the intent of the DWR's IRWM Program, the 2013 Santa Barbara County IRWM Plan is consistent with the following City of Carpinteria General Plan objectives:

Objective OSC-10. Conserve all water resources, and protect the quality of water.

Objective PF-1. To ensure the provision of adequate water supplies by minimizing consumption and investigating new sources either in existing supply or outside existing sources.

IV. Financial Considerations:

The MOU divides the expense of the IRWM Program out among participating agencies with the County Water Agency covering 50% of the expense and the rest distributed based on population. The costs for Carpinteria are divided equally among the City of Carpinteria, Carpinteria Sanitary District and Carpinteria Valley Water District. The cost for FY 2013/2014 was $1,199. IRWM costs are budgeted for in the Department of Public Works annual budget.

V. Attachments:

Attachment A: Resolution No. 5536
Attachment B: 2013 Santa Barbara County Integrated Regional Water Management Plan Highlights

ATTACHMENT A
Resolution No. 5536

RESOLUTION NO. 5536

A RESOLUTION OF THE CARPINTEIRIA CITY COUNCIL ADOPTING THE 2013 SANTA BARBARA COUNTYWIDE INTEGRATED REGIONAL WATER MANAGEMENT (IRWM) PLAN

WHEREAS, in 2002 Senate Bill 1672 created the Integrated Regional Water Management Act to encourage local agencies to work cooperatively to manage local and imported water supplies to improve the quality, quantity, and reliability.

WHEREAS, in November 2002 - California voters pass Proposition 50, the Water Security, Clean Drinking Water, Coastal and Beach Protection Act of 2002, which provides $500,000,000 (CWC §79560-79565) to fund competitive grants for projects consistent with an adopted IRWM plan.

WHEREAS, in 2005 Santa Barbara County, 30 cities, special districts, joint power authorities and private companies created and Integrated Regional Management Planning Process to promote and practice integrated regional water management strategies to ensure sustainable water uses, reliable water supplies, better water quality, environmental stewardship, efficient urban development, protection of agricultural and watershed awareness through the development of an Integrated Regional Water Management (IRWM) PLAN;

WHEREAS, in 2007 the first IRWM Plan was adopted by all participating 30 cities, special districts, joint power authorities and private companies;

WHEREAS, Proposition 84 - The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 was passed by California voters;

WHEREAS, Proposition 84 provides $5.388 billion statewide for various types of projects including:

- protecting rivers, lakes and streams;
- improving flood control
- sustainable communities and the reduction of climate change;
- protecting beaches, bays and coastal waters;
- parks and natural education facilities;
- forest and wildlife conservation; and

- statewide water planning;

WHEREAS, $1 billion of the $5.388 billion was allocated towards IRWM (Integrated Regional Water Management), which included $900 million for 11 funding areas (regional) and $100 million allocated inter-regionally;

WHEREAS, the Santa Barbara County Water Agency, on behalf of the 30 cities, special districts, joint power authorities and private companies and non-profits entitled the Cooperating Partners, applied for and received grant funding through Proposition 84 to update the 2007 IRWM Plan to meet current IRWM Plan Guidelines from the Department of Water Resources;

WHEREAS, the Santa Barbara County Water Agency became the Grantee for and the lead agency on behalf of the Cooperating Partners for preparation of the 2013 IRWM Plan;

WHEREAS, the Santa Barbara County Water Agency, as the lead agency on behalf of the Cooperating Partners prepared a Notice of Exemption in accordance with CEQA for preparation of the 2013 IRWM Plan;

WHEREAS, the 2013 IRWM Plan was completed in accordance with DWR's 2010 Plan Standards and Guidelines and submitted to DWR for review and approval;

WHEREAS, the 2013 IRWM Plan was approved by DWR on May 15, 2014;

WHEREAS, on April 9, 2014, the Santa Barbara County IRWM solicited projects for consideration into a 2014 Drought Solicitation Application for DWR funding and the projects received through the Santa Barbara County IRWM solicitation process have been incorporated into the Plan as an addendum to the Project list.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Carpinteria does hereby resolve, find, determine, and order as follows:

1. The foregoing recitals are true and accurate.

2. The City Council hereby adopts the Santa Barbara Countywide 2013 Integrated Regional Water Management Plan in the form presented to the Council at this meeting.

PASSED, APPROVED AND ADOPTED this 27th day of May 2014 by the following called vote:
AYES: COUNCIL MEMBER:

NOES: COUNCIL MEMBER:

ABSENT: COUNCIL MEMBER:

Mayor, City of Carpinteria

ATTEST:

City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 25th day of November, 2013.

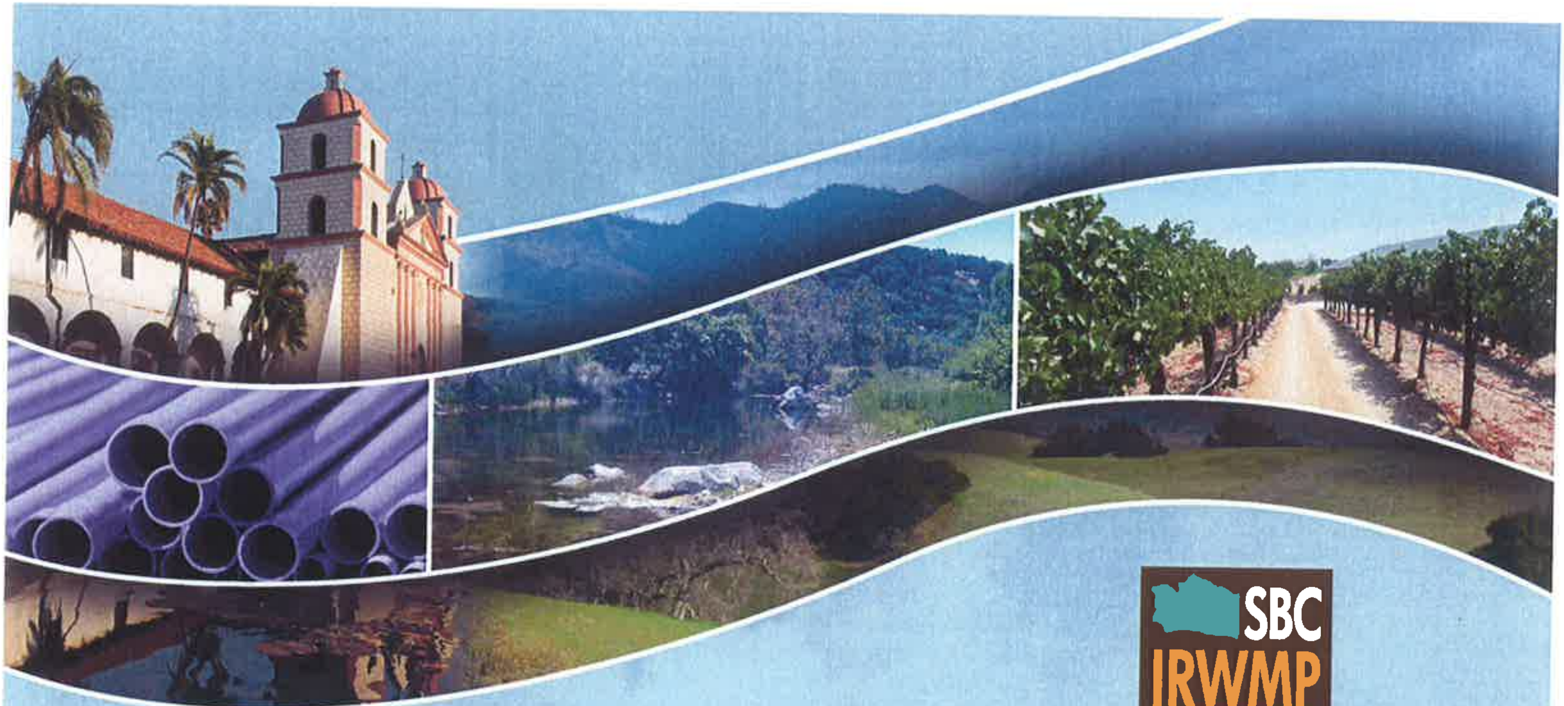
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

Peter Brown
City Attorney

ATTACHMENT B

2013 Santa Barbara County Integrated Regional Water Management Plan Highlights



SBC IRWMP
Santa Barbara County

2013
Santa Barbara County
Integrated Regional Water Management Plan

December 2013

Highlights

An electronic copy of this document and project information are available at www.countyofsb.org/pwd/irwmp.
For futher information, contact the Santa Barbara County Water Agency at 805.568.3440

SBC IRWMP Santa Barbara County

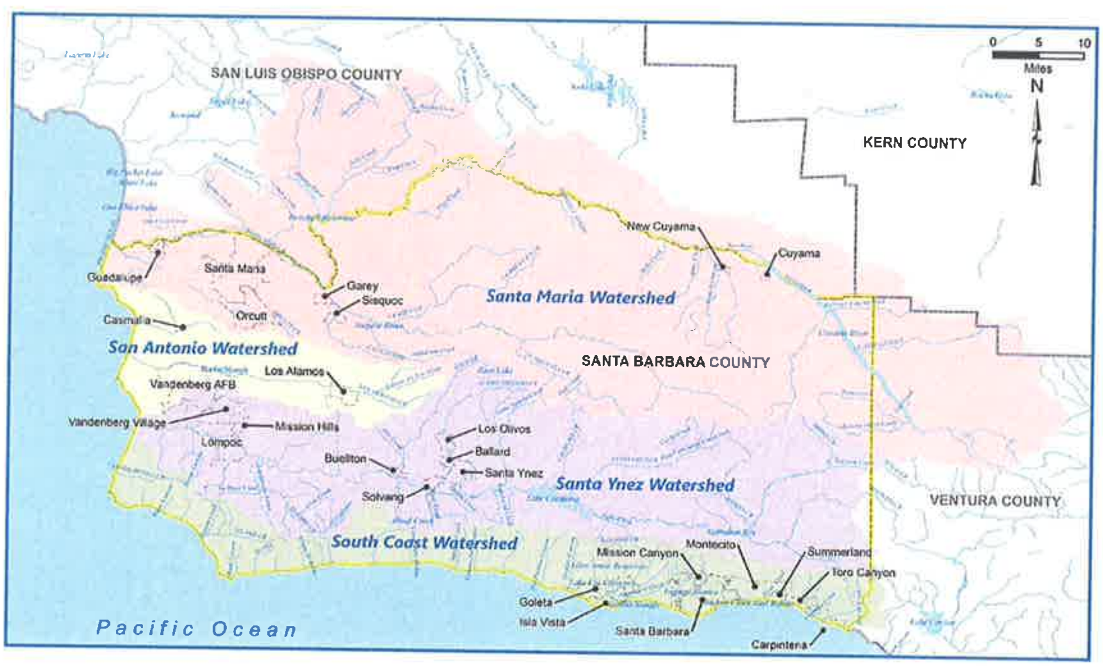
A History of Integrated Water Management

Integrated Regional Water Management in the Santa Barbara Region

The Santa Barbara Integrated Regional Water Management (IRWM) Region is a geographically diverse area that is bounded by the Santa Maria River to the north, the Pacific Ocean to the west and south, Ventura County on its southeast, and Kern County to the northeast. The Region encompasses the entire County of Santa Barbara.

The Region includes an estimated population of 427,358 residents and spans approximately 2,740 square miles. It includes eight incorporated cities including Carpinteria, Santa Barbara, Goleta, Lompoc, Buellton, Solvang, Guadalupe and Santa Maria. In addition to the incorporated areas, the Santa Barbara Region has 21 different and distinct unincorporated communities and tremendous geographical diversity. The Region has four principal watersheds – the Santa Maria (including Cuyama and Sisquoc), San Antonio Creek, Santa Ynez River, and South Coast and features 100 miles of coastline. Elevations range from sea level to the highest peak of Big Pine Mountain at 6,828 feet with 215,000 acres of National Forest.

Integrated planning is not new to the Santa Barbara Region – local agencies have been working together for years to resolve multiple issues related to water and wastewater, including ensuring the adequacy of supplies and services, protecting and improving surface and groundwater quality, and protecting and enhancing ecosystems.



Historically, the Santa Barbara County boundary has framed interagency planning, development of shared water supplies, joint management of resources and operational systems for multiple purposes, and interagency adaptive management responses to changing circumstances. Significant integrated water resource projects have been developed as local agencies evaluated their service area needs, identified opportunities for addressing those needs, and successfully implemented projects with community support and cross-agency integration and coordination. These projects include the Cachuma Project, Twitchell Project, State Water Project, Goleta Valley Water Recycling Project, City of Santa Barbara Desalination Project, and interconnections between south, central and north County water districts.

The IRWM model now provides a forum that brings together diverse stakeholders from throughout the Region into a collaborative approach to water management. It offers the Santa Barbara Region an innovative way to develop long-term water supply reliability, improve water quality, and protect natural resources. The IRWM regional boundary serves the area well as coordination of salt and nutrient planning in the sub-region of Santa Maria Valley and recycled water development on the south coast was executed as part of this IRWM Plan 2013 with broad participation from stakeholders in each sub-region. Future regional opportunities for collaboration include salt and nutrient planning, agricultural water use efficiency, additional recycled water development, urban water use efficiency, habitat restoration, groundwater conjunctive use, optimizing availability of existing local storage, infrastructure interconnections, groundwater overdraft and quality, ocean water quality, surface water quality, fisheries management, low-impact development, and maximizing regional water supplies.

Collaborative Approach to Water Management in the Santa Barbara Region

2013 IRWM Plan

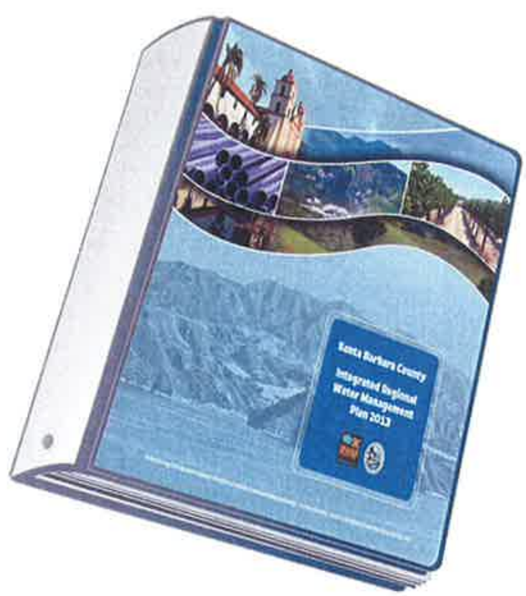
The statewide IRWM Grant Program, managed by the California Department of Water Resources, is supported by Proposition 50 (2002) and Proposition 84 (2006), both of which provide bond funding for competitive grants that improve water resource management.

IRWM Plans are regional plans designed to improve collaboration in water resources management and comprehensively address all aspects of water management and planning throughout an IRWM region. IRWM plans cross jurisdictional, watershed, and political boundaries; involve multiple agencies, stakeholders, individuals, and groups; and attempt to address the issues and differing perspectives of all the entities involved through mutually beneficial solutions.

The Santa Barbara IRWM Program began in 2005, and since then has achieved remarkable success. Santa Barbara published its first IRWM Plan in 2007 and has received over $28 million to date in State grant funding.

Like the 2007 Plan, this IRWM Plan 2013 was prepared by the Santa Barbara County Cooperating Partners (the regional water management group), which is made up of water and sanitation/sanitary districts, community service districts, city departments, county departments, and a NGO. The Santa Barbara County Water Agency has served as the lead agency since 2005.

The IRWM Plan 2013 is a comprehensive update of the 2007 Plan. It builds upon local water and resource management plans from the Region, and was developed with input from an array of water management stakeholders. The Plan provides a mechanism for stakeholders to work together to collaborate on local water issues and challenges and effectively implement water management projects that achieve regional water management objectives. The Cooperating Partners Steering Committee and its working groups have performed focused activities that support various activities including the organization of the IRWM Plan and regional studies.



IRWM Program Accomplishments

The Santa Barbara County IRWM Program continues to evolve and adapt to changing conditions and meet regional needs. The following is a chronological outline of the major accomplishments of the Program.

2005 | First Organizational IRWM meetings are held with the County of Santa Barbara Water Agency and other interested water agencies and jurisdictions. The decision is made to draft the first IRWM Plan and apply for Prop 50 grant funding. The County Water Agency is designated as the lead agency.

2006 | The governance structure of the Santa Barbara County IRWM Region is established through a Memorandum of Understanding (MOU). The governance structure includes the Cooperating Partners, comprising the IRWM regional water management group, the Steering Committee, a sub-set of the Cooperating Partners, and the lead agency. Stakeholder outreach and participation becomes the hallmark of the planning effort.

2007 | Finalization and adoption of the 2007 IRWM Plan lays the groundwork for enhanced collaborative water resource projects by facilitating cooperation between public agencies, non-profit organizations, and public stakeholders in pursuit of IRWM grant funding.

2008 | DWR awards the Santa Barbara County IRWM Region $25 million to support 12 high-priority regional projects to be funded by Proposition 50.

2009 | The Region completes DWR's Regional Acceptance Process and receives formal approval of its governance structure and regional boundary. A new MOU streamlines the governance structure and includes NGOs as Cooperating Partners..

2010 | DWR awards the Santa Barbara IRWM Region a $500,000 grant to conduct stakeholder outreach, complete planning studies, and prepare the IRWM Plan 2013. The Region updates its governance MOU and conducts the first Biennial Review of the 2007 IRWM plan.

2011 | DWR awards Santa Barbara County $3,100,000 to fund seven high-priority projects under Proposition 84, Round 1. The Santa Barbara Region kicks off planning efforts to update the 2007 IRWM Plan including targeted outreach.

2012 | New Steering Committee members are in place to guide the Plan update process and members from the Cooperating Partners volunteer to serve on Plan update workgroups. The second Biennial Review is completed to update the regional project list and the MOU.

2013 | The South Coast Recycled Water Development Plan and the Santa Maria Valley Groundwater Assessment are completed by Steering Committee work groups as part of the IRWM Plan 2013. The Region submits a $5 million implementation grant application requesting funding for four high-priority projects.

2013 | The Santa Barbara Region completes the IRWM Plan 2013. The Plan will be reviewed and approved by DWR and adopted by Cooperating Partner member organizations in 2014.

IRWM Plan 2013 Objectives

Objective	Description
Protect, conserve, and augment water supplies	Increase water supply reliability by maximizing the efficient use of existing sources, including recycled water; increasing urban and agricultural conservation; maximizing storage capacity of existing surface reservoirs, groundwater conjunctive use; strategically restoring or replacing and water infrastructure; and by developing new water sources.
Protect, manage, and increase groundwater supplies	Develop programs and policies to increase groundwater recharge; implement regional and/or interagency conjunctive use and groundwater banking programs; and identify and address significant threats to groundwater resources from overdrafting.
Practice balanced natural resource stewardship	Protect, restore, and enhance ecological processes, watersheds, riparian areas, and aquatic areas through water quality improvements and restoration efforts, including removal of invasive species and improved steelhead passage.
Protect and improve water quality	Improve surface and ocean water quality by replacing septic systems with sanitary sewer connections, reducing the amount of urban runoff, and developing public education programs to increase awareness. Develop strategies to prevent groundwater contamination and improve groundwater quality. Identify and address drinking water quality problems.
Improve Flood Management	Protect public safety by reducing the potential for flooding in strategic areas through infrastructure improvements such as levee reinforcements, channel modifications, floodplain restoration, and increased reservoir storage capacity through sedimentation removal.
Improve Emergency Preparedness	Improve emergency planning and preparation to address potential impacts on water and wastewater facilities from floods, earthquakes, fires, and periodic droughts.
Maintain and Enhance Water and Wastewater Infrastructure Efficiency and Reliability	Replace, rehabilitate, and upgrade infrastructure. Increase redundancy and capacity in storage and distribution systems to prepare the Region for water supply shortages during times of drought and emergencies. Remove sedimentation in surface water reservoirs to increase storage capacity.
Address Climate Change through Adaptation and Mitigation	Encourage development of cost-effective carbon and other GHG-efficient strategies for water projects. Incorporate adaptation and mitigation strategies to respond to sea-level rise, rainfall variability, and temperature variability in infrastructure planning.
Ensure Equitable Distribution of Benefits	Continue outreach to and support of disadvantaged communities in order to ensure an equitable distribution of benefits. Continue efforts to engage Native American Tribes in the regional IRWM process.

Significant Water Management Opportunities and Challenges Exist

Ensuring Long-Term Sustainability of Water Supply, Water Quality, and Water Resources

The region offers a terrain as diverse as it opportunities and challenges. While the Region is mostly hilly or mountainous, there is a large complement of valleys and plains. Much of the land is dedicated to ranching and agriculture. Approximately one-third of the land area is within the Los Padres National Forest from which watersheds provide an important water source for coastal populations, as well as important habitat for several threatened, endangered, proposed, candidate, and sensitive species. The Region has four principal watersheds – the Santa Maria (including Cuyama and Sisquoc), San Antonio Creek, Santa Ynez River, and South Coast.

Like other regions in the State, Santa Barbara County confronts challenges in ensuring the long-term sustainability and enhancement of its water supply, water quality, and watershed resources. On a watershed-specific basis, challenges evident in one location may be similar to issues in another area, but the most pressing water-related problems vary considerably from watershed to watershed. As a whole, the Region faces challenges including water supply reliability, water quality, natural habitat protection and restoration, disadvantaged community (DAC) infrastructure needs, and public safety impacts from flooding and other emergencies.

Water Supply Reliability

Groundwater, inland surface waters, imported water, and recycled water support a wide variety of water supply needs, recreational uses, and important ecosystems and habitats. Groundwater supplies the majority of all water used in the Region leaving it vulnerable to water supply shortages due to lack of water supply diversification.

Regional Projects Addressing Water Supply Reliability Include: Implementation of water use efficiency measures including extensions of recycled water systems, commercial and industrial water conservation programs, residential water audits, radio-read meter replacement, and agricultural irrigation system improvements; identification and repair of distribution system water losses; expansion of the capacity and redundancy of existing water storage and distribution facilities including reservoir sediment removal; augmentation of conjunctive groundwater management; upgrades to DAC infrastructure; use of untreated water for landscape irrigation; reduction of irrigation water use and runoff at schools, parks, and other high-traffic public facilities; infrastructure upgrades including interconnections and pipeline replacements; and increased stormwater capture.

Water Quality

Water quality is impacted by an array of challenges including stormwater and dry-weather runoff; wildfires that cause habitat damage and extreme erosion adversely affecting reservoir water quality; pollution from non-point sources; contamination from septic tanks; groundwater quality impacted by salts, nutrients, and industrial contaminants; and water supply constraints.

Regional Projects Addressing Water Quality Include: Treatment of agricultural tailwater; management and treatment of salts, nutrients, and other contaminants to improve groundwater quality; salt and nutrient plans; extension of sewers to neighborhoods with septic systems; low impact development (LID) projects; self-regenerating water softener rebate and replacement program; expansion of recycled water systems; upgrades at water treatment plants; treatment of stormwater; clean streets programs; stormwater treatment; reductions in nutrient, sediment and pathogen pollution to surface and groundwaters from equestrian facilities; package wastewater treatment plant; projects to increase groundwater recharge; and control of flooding and restoration creeks.

Habitat Protection

Habitat can be impacted by multiple challenges including wildfires, reduced stream flow, river or creek channelization, urban runoff, the increase in impervious surfaces and runoff, the influx of aggressive exotic species, increased creek/stream scouring, streamflow and groundwater diversion, water structures that create fish passage barriers, loss of wetlands, and water supply constraints can impede the health or reestablishment of endangered species.

Regional Projects Addressing Habitat Protection Include: Fish passage improvements; and steelhead improvements; creek lining and stabilization; riparian corridor and creek restoration; invasive plant removal; habitat enhancement; Steelhead recovery projects; regional habitat conservation bank for endangered species; trail restoration and educational displays; wetlands restoration; recreational projects that include habitat restoration and water quality features; and swale restoration project.

Improve Emergency Preparedness

Water resources planning in Santa Barbara County must consider the potential for service disruptions due to natural hazards such as earthquakes, fires, and floods, which can damage water and wastewater infrastructure. Additionally, the area experiences periodic droughts, which requires planning for shortages.

Regional Projects that Improve Emergency Preparedness Include: Multi-purpose flood control projects that also restore habitat; removal of sediment from reservoirs allowing more storage of flood waters; habitat protection and restoration projects; replanting and restoration of acreage damaged from wildfires to reduce erosion; maintenance of debris control structures and increase in channel capacity; infrastructure projects to assure adequate pressure and water for fire fighting; and water conservation programs to extend local surface water and conservation of groundwater; and supplemental imported supplies to cope with drought.

Water Supply

Water supplies include groundwater, surface water, imported State Water Project water, and recycled water; water supplies also are enhanced by the conjunctive use of surface and groundwater supplies and cloud seeding. The current average annual water supplies for Santa Barbara County total about 223,000 AFY, plus about 90,000 AFY in return flows to useable groundwater basins.

Groundwater basins are the major source of water in the County, supplying about 77 percent of Santa Barbara County's domestic, commercial, industrial, and agricultural water. Surface water reservoirs (Gibralter, Jameson Lake, and Lake Cachuma) provide approximately 65 percent of the south coast's water supply. Twitchell Reservoir is important to both the water supply and the flood protection of the Santa Maria Valley with the reservoir supplying about 32,000 AF of recharge to the Santa Maria Groundwater Basin on an average annual basis. Imported State Water Project water provides 39,078 acre-feet (Table A category) with a drought buffer allotment of 3,908 acre-feet. Goleta Water District holds an additional drought buffer of 2,500 acre-feet as capacity permits. Recycled water currently meets 4,177 acre-feet per year of demand.

Development and diversification of local water supplies is an important step in reducing the Region's reliance on imported supplies and mitigating the impacts of regulatory constraints and climate change. The IRWM Plan 2013 has set a target

of 7,035 AFY of recycled water use by 2035. Other strategies to maximize the use of local supplies include increasing stormwater capture, removal of sediment from surface water storage, regional collaboration for conjunctive groundwater management, and integration of existing infrastructure systems to optimize operational flexibility.

Water Quality

Groundwater quality in the Region varies depending upon the groundwater basin, basin sub-area, and overlying land uses. Slight increases in TDS have been recorded in many basins in the County; yet in other areas, TDS levels have remained stable and even decreased. Efforts to increase recharge and improve irrigation efficiency have been implemented to address this problem in some areas.

The County contains a number of non-sewered, fairly densely populated areas that remain on septic tanks, requiring integrated agency action to provide extensions of sewer systems to serve these areas or other measures to address potential groundwater contamination. State maximum contaminant levels (MCLs) for nitrates have been exceeded in some areas.

The State is seeking to improve groundwater quality through the Recycled Water Policy. The Recycled Water Policy requires that Salt and Nutrient Management Plans are to be completed by 2014 to facilitate basin-wide management of salts and nutrients in a manner that optimizes recycled water use while ensuring protection of groundwater supply and beneficial uses, agricultural beneficial uses, and human health.

Poor quality surface water in creeks, rivers, and oceans can result from pesticides, fertilizers, green waste, animal waste, human waste, petroleum hydrocarbons (gasoline, motor oil), trash, and other constituents. Project Clean Water, Santa Barbara County Public Works Department, works to meet Clean Water Act requirements for urban runoff and to protect the public health and enhance environmental quality in Santa Barbara County watersheds and beaches.

Storm Water Management Plans (required by the Clean Water Act and the National Pollutant Discharge Elimination System) are prepared to manage discharge of urban runoff to receiving waters. These plans summarize the management plans and strategies to maintain compliance in all applicable discharge and effluent prohibitions.

Agricultural sources may contribute to water quality impairments through irrigation return flow, flows from tile drains, and storm water runoff. These discharges can affect water quality by transporting pollutants including pesticides, sediment, nutrients, salts (including selenium and boron), pathogens, and heavy metals from cultivated fields into surface waters. The Central Coast Regional Water Quality Control Board employs a regulatory process called a Conditional Waiver of Waste Discharge to control discharges from irrigated agricultural lands to protect surface water and groundwater quality.

Ocean water quality is of concern in Santa Barbara County. Scientific evidence has linked storm water runoff with high levels of indicator bacteria in creeks and ocean water to an increased health risk to humans. Sources of these indicator bacteria may include human and domestic or wild animal excrement, decomposing plant matter, and septic and sanitary sewer overflow. Investigations of the City of Santa Barbara sewer system, for example, have indicated that local sewer pipe leaks likely occur in some areas of the city, contributing untreated wastewater to the shallow groundwater zone that can eventually make its way to creeks and to the beaches. In addition, throughout the county, poorly placed septic systems on

beaches, near creeks, marshes and in areas of high groundwater have leached into creeks, marshes, groundwater, and the ocean. To address threats to ocean water quality, local environmental groups working with sanitary districts have converted four coastal neighborhoods from septic to sewer collection systems.

Regional Studies

During the development of the IRWM Plan 2013, two regional studies were completed by specially-convened workgroups. The studies were the South Coast Recycled Water Development Plan and the Santa Maria Valley Groundwater Assessment. Both planning documents address priority issues and move the region closer to effectively increasing the use of recycled water and developing salt and nutrient planning documents.

Disadvantaged Communities

Disadvantaged communities (DACs) are defined as communities with a Median Household Income (MHI) of 80% or less of the statewide MHI. DACs are found in areas of Santa Maria, Guadalupe, Casmalia, Orcutt, Lompoc, New Cuyama, and Cuyama. Often DACs lack the financial and technical resources to design, implement, operate, and maintain reliable water projects. The IRWM program has included significant outreach to DACs which has included assisting DACs in developing their own capacities and engaging them in an on-going water dialogue regarding their water experiences, challenges, concerns and ideas for solutions to obstacles. The IRWM Program has provided grant funding for project implementation in Guadalupe, Casmalia, Santa Maria, and Cuyama. Project development is underway in many of these areas.

Stakeholder Involvement is essential to the IRWM Program

Governance and Stakeholder Involvement

The governance structure of the IRWM Region was established in 2006 with a MOU and includes the Cooperating Partners as the regional water management group, the Steering Committee, which is a sub-set of the Cooperating Partners, and a lead agency. The governance structure maintains an open and flexible framework that provides for consistency, continuity, and leadership, while also being able to adapt to changes in a responsive and timely way. The County of Santa Barbara Water Agency has been the lead agency since 2005.

The Cooperating Partners is made up of water and sanitation/sanitary districts, community service districts, city departments, a county department, and a NGO and is the entity responsible for updating the existing 2007 plan. The Cooperating Partners are listed below.

The Steering Committee is the main decision making body in the IRWM structure and it acts as an open forum for the proposal and vetting of ideas. Any member of the Cooperating Partners may join the Steering Committee at any time by submitting a letter of intent. The Steering

Cooperating Partners Member Organizations

Carpinteria Sanitary District	Goleta West Sanitary District
Carpinteria Valley Water District	Heal the Ocean
Cachuma Operation Maintenance Board	La Cumbre Mutual Water Company
Cachuma Resource Conservation District	Los Alamos Community Services District
Casmalia Community Services District	Montecito Sanitary District
Central Coast Water Agency	Montecito Water District
City of Buellton	Santa Maria Valley Water Conservation District
City of Carpinteria	Santa Barbara County Agricultural Commissioner
City of Goleta	Santa Barbara County Flood Control
City of Guadalupe	Santa Barbara County Laguna Sanitation District
City of Lompoc	Santa Barbara County Parks
City of Santa Barbara	Santa Barbara County Water Agency
City of Santa Maria	Santa Maria Valley Water Conservation District
City of Solvang	Santa Ynez Community Services District
Cuyama Community Services District	Santa Ynez River Water Conservation District
Golden State Water Company	Santa Ynez River Water Conservation District, I.D. No. 1
Goleta Sanitary District	Summerland Sanitary District
Goleta Water District	Vandenberg Village Community Services District

Committee guided the development of the IRWM Plan 2013 with the lead agency manager serving as the single point of contact for the IRWM program and liaison between all entities involved in the program.

Working groups with guidance from the Steering Committee have performed focused activities that support various activities including the organization of the IRWM Plan and focused regional studies. The working groups for the IRWM Plan 2013 include:

- Recycled Water Development Plan Workgroup
- Salt and Nutrient Planning Workgroup
- Data Management Workgroup
- Climate Change Workgroup
- Objectives, Targets, and Projects Workgroup

Stakeholder outreach and participation has been the hallmark of the regional IRWM planning effort for over eight years. Regional stakeholders are all parties interested in the IRWM process. Stakeholders are diversified as outreach has been conducted to all types of water, wastewater, and flood control entities. Additional outreach has been successfully targeted at agricultural entities municipal and county governments, public utilities, Native American tribes, self-supplied water users (including agricultural, industrial, residential, park districts, school districts, colleges and universities), environmental organizations, community organizations, industry organizations, State, federal, and regional agencies or universities, and disadvantaged community members and representatives.

Each entity discussed above whether a Cooperating Partners or a stakeholder has the ability to attend IRWM meetings and make comments on the Plan sections as well as projects and the project selection process. All meeting notes and materials

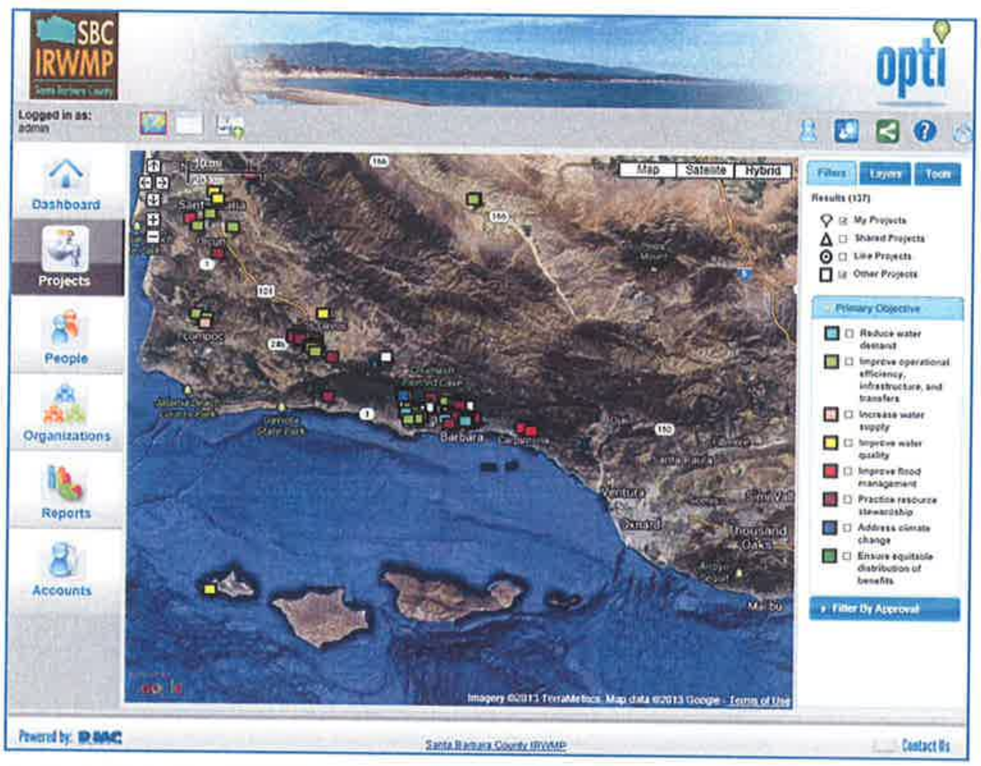
Santa Barbara IRWM Program Organization are available on the IRWM website *(http://www.countyofsb.org/irwmp/irwmp.aspx?id=39052)*. All Cooperating Partner meetings and workgroup meetings are open to the public providing any public stakeholder the opportunity to participate in the development of this plan and the implementation of the plan.

Development of a Regional Project Database

The Cooperating Partners' Steering Committee set up the web-based GIS-enabled Santa Barbara County IRWM Project Database (IRWM DMS) to collect, store, and disseminate project data to IRWM participants and stakeholders. The IRWM DMS can be accessed by any stakeholder at *http://irwm.rmcwater.com/sb/login.php*. Projects must be included in the regional database in order to be considered for IRWM grant funding.

Funding

IRWM planning positions the Region to secure outside funding critical to allowing the Region to implement much-needed water management projects and programs. An approved IRWM Plan is necessary for IRWM regions to secure funding under propositions 50, 84, and 1E and an asset when applying for funding outside of the IRWM program. The Region received $25 million in funding from Proposition 50 and over $3 million in additional IRWM-related bond funding. Projects funded through the IRWM process include recycled water, conservation, and infrastructure projects.

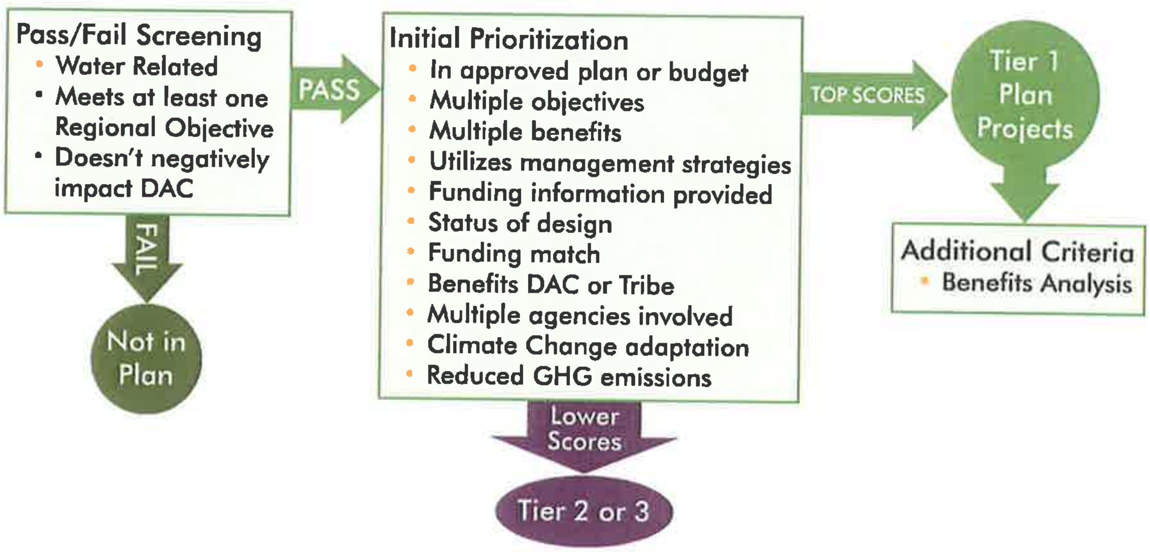


Santa Barbara County IRWM Project Data Management System

IRWM Planning Positions the Region to Secure Project Funding

Project Selection

Projects in the database were evaluated and prioritized by the Steering Committee in a multi-step process. The 2012 prioritization process required that a project be included in an approved plan and meet one or more regional objective and not negatively impact a DAC. Once a project passed the pass/fail screening, all projects were ranked based on how well they met key criteria. Highly ranked projects (Tier 1) met "initial prioritization" criteria list in the flow chart below.

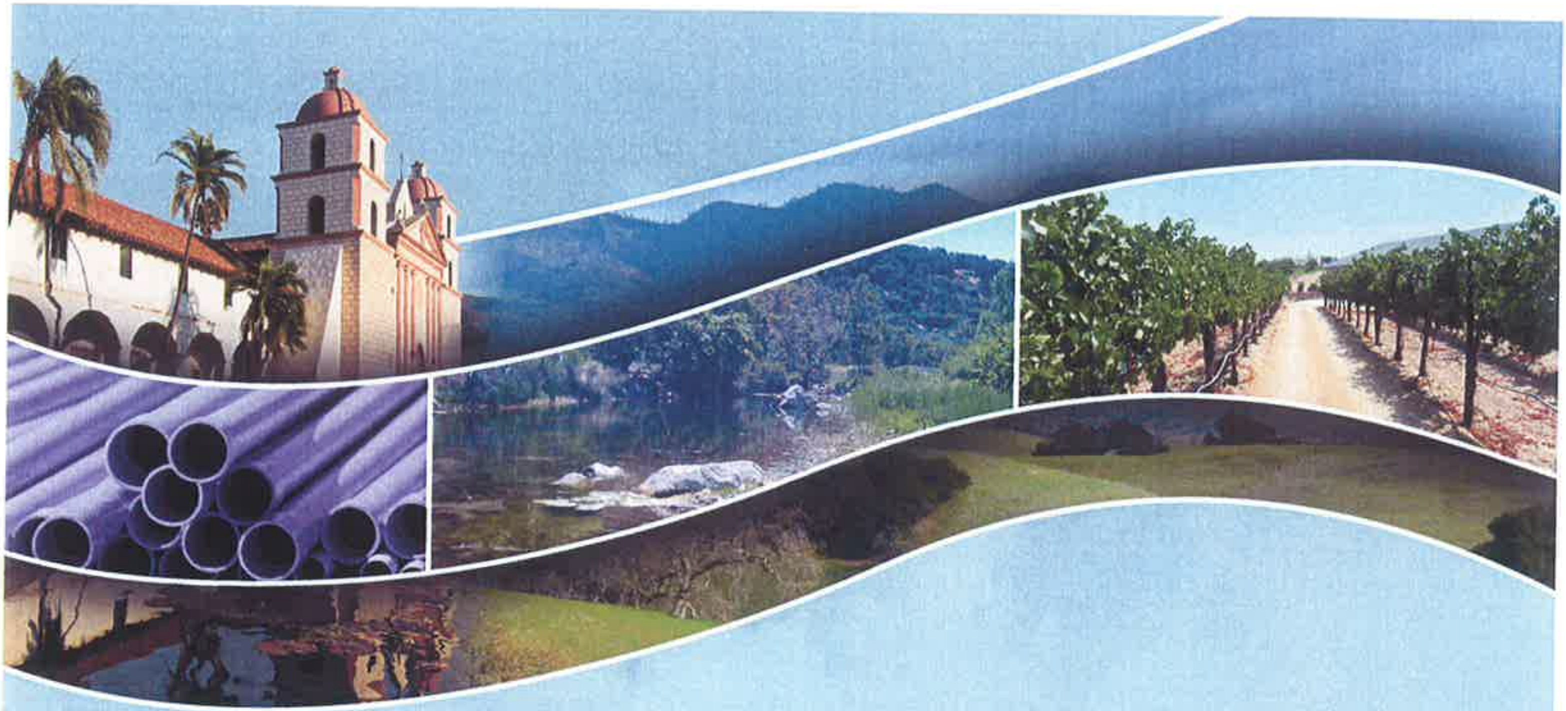


Future of the Santa Barbara IRWM

In addition to identifying regional issues, objectives and targets, and priority projects, the IRWM Plan 2013 represents an important step in the long-term IRWM planning process. As this long-term IRWM process unfolds, multiple organizations and stakeholders from all watersheds supported by the IRWM governance structure will strive to construct mutually beneficial solutions that address regional issues and differing perspectives. The Santa Barbara IRWM program will aim to:

- Provide a forum for ongoing dialogue on water and watershed management throughout the Region
- Encourage strategic, sustainable, and integrated approaches to resolving water management challenges
- Collaborate on and implement integrated water management projects

The Santa Barbara IRWM Plan 2013 is a living document that will continue to evolve over time and adapt to changing circumstances. The Region stands to benefit into the future from the collaborative, problem-solving stakeholder-driven process established by the Integrated Regional Water Management process.



RMC Water and Environment
www.rmcwater.com

STAFF REPORT
CITY COUNCIL MEETING
May 27, 2014

ITEM FOR COUNCIL CONSIDERATION:

Response to the County's request for the City of Carpinteria to provide financial support for 211 Helpline Services.

City Manager ____________
Signature

ACTION ITEM X ; **NON-ACTION ITEM** ___

STAFF RECOMMENDATION: Consider the request and direct staff as determined appropriate.

I. BACKGROUND/DISCUSSION:

In a letter dated April 16, 2014, the Santa Barbara County Board of Supervisors requests that the City consider funding support for the 211 Helpline Service. The county is proposing that costs for the program be split, 53% County, 47% cities, and that city allocations be made based on historical use of the system by community members. Based on this methodology, the City of Carpinteria's allocation would be $1,266.

Similar to the 411 and 911 telephone numbers, the 211 system is a telephone number made available nationwide by the Federal Communications Commission for health and human services information and referrals. The 211 system was launched in Santa Barbara County in 2005 and was operated by the Family Services Agency until 2013, when the call center was closed due to a lack of funding.[1] The County of Santa Barbara has since taken over the operation of the system on an interim basis and has previously approached city officials informally in order to inquire about the possibility of cost sharing among the county's local government agencies.

[1] It appears from the recent Grand Jury Report and information in the County's April 1, 2013 report to the BOS that the primary funders of the 211 system were the county and city of Santa Barbara and several non-profit agencies; however, it is unclear how funding became insufficient to continue the service.

In general county services, such as those provided by the Alcohol, Drug and Mental Health Department, are available to all county residents including those within cities. Cities may elect to supplement county services in certain instances. For example, the City of Carpinteria supports a variety of local services for youth and socio-economically disadvantaged persons through its Community Services Support program.

At its meeting of April 1, 2014, the Board approved making a formal letter request for cities in the County to contribute to the operational cost of the 211 Helpline Service and to pay the $30,000 cost to bring the database up to date.

III. FINANCIAL CONSIDERATIONS:

Should the City Council elect to provide funding, staff recommends that the necessary amount be included in the Community Services Support program of the annual budget.

IV. LEGAL ISSUES:

None analyzed as a part of this report.

V. PRINCIPAL PARTIES EXPECTED AT MEETING:

First District Supervisor, Salud Carbajal
Terry Nisich-Maus, Assistant County Executive Officer

VI. ATTACHMENT:

Letter from Steve Lavagnino, Chair, County Board of Supervisors, dated April 16, 2014

COUNTY OF SANTA BARBARA

BOARD OF SUPERVISORS
County Administration Building
105 East Anapamu Street
Santa Barbara, CA 93101
Telephone: (805) 568-2190
www.countyofsb.org

April 16, 2014

Mayor Brad Stein
City of Carpinteria
5775 Carpinteria Avenue
Carpinteria, CA 93013

Email: BradStein@ci.carpinteria.ca.us

Subject: 211 Helpline Services

Dear Mayor Stein,

As you are aware, the continuation of the 211 program within Santa Barbara County has been a countywide topic of discussion for several years. The 211 Health and Human Services information referral services, coupled with the power of the emergency public information capabilities is broadly supported by many stakeholders. What is now needed is a comprehensive community investment in the program so that 211 not only survives, but thrives in our communities.

County staff and representatives of the First and Fourth District offices previously met with the mayors to discuss potential funding of 211. The mayors expressed several very valid concerns: 1) the quality of the current database and program; 2) the lack of a local community host or operator; 3) the belief that 211 is a county responsibility; and, 4) the cities inability to fund 211 given limited resources and multiple pressing issues.

To this end, I am happy to report that the Board of Supervisor took action on April 1, 2014. Specifically, the Board of Supervisors approved $30,000 for the one database cleanup which will aid in assisting individuals seeking health and human services such as: food, clothing, and shelter. This cleanup maximizes the utility of the 211 web-based searches and will ultimately enhance the 211 helpline services 24/7 via the trained information referral specialist. The County now respectively requests an opportunity to present this item for funding consideration to your full City Council at your earliest available meeting to present how concerns expressed where addressed and next steps.

In addition, the Community Action Commission (CAC) has agreed to serve as the local community operator, predicated on a community support, through sustained partnership funding. CAC will be responsible for the fiscal operations, marketing, oversight, outreach, administration, and future database maintenance. Finally, County staff has revised the earlier funding scenario and increased the County contribution to the overall program. The attached chart provides a revised estimate of funding for your consideration. Under this scenario, $189,000 is needed to provide for a strong 211 program. Outside community partners provide 29%, the County contributes 38% and the cities collectively, based on the per capita calls, are asked to contribute 33% of the total programmatic cost. This strategy ensures that the community as a whole is engaged and funding is diversified. This partnership model among nonprofits and local governments has been proven successful in multiple communities throughout California.

Attached is a question-and-answer fact sheet providing additional information which may assist your offices in the decision-making process. We are looking forward to the opportunity to meet with your full Council and present this item for funding consideration at your earliest opportunity.

Sincerely,

Steve Lavagnino, Chair
County of Santa Barbara Board of Supervisors

cc: David Durflinger, City Manager

Attachments:

Question and Answer Fact Sheet
Funding Chart
Budget Chart

Question & Answer Fact Sheet

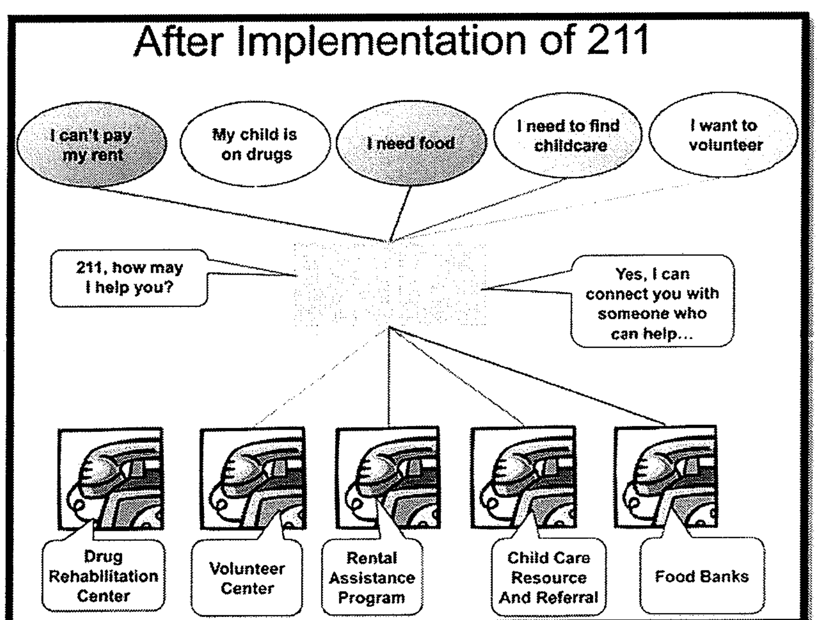
1. **What are the benefits of 211?**

   Benefits of 211 include:
   - Decreases calls to the 911 emergency line, lessening burden on public safety dispatch services.
   - Provides immediate reliable program to provide assistance to health and human services referral needs such as: *food, clothing, shelter, employment, health services, and mental health needs.*
   - Provides immediate outlet for service agencies to provide information about changes in programs eligibility and service availability.
   - Provides officials with a trusted referral source for constituents in need of service.
   - Provides immediate emergency public information both web based and via call center services. In the event of disaster, 211 provides sustained communications during incident and recovery process.
   - Provides specialized reporting via 211, regarding constituent needs, assists local jurisdictions in program development, service delivery, and funding allocations.

   211 Santa Barbara County is available to every resident and visitor in the county, 24 hours a day, 7 days a week, 365 days a year.

2. **How does 211 help communities in a disaster?**
   211 has extensive capabilities to facilitate accurate timely information to the public in the event of an emergency or disaster. Specifically, 211 call centers have been included within the Emergency Operation Center protocol and have a direct link to the County Emergency Public Information Officer. The same capabilities can be provided for each jurisdiction requiring city specific notifications and alerts. Given the statewide network of 211's, should a disaster strike southern California, northern California can handle calls seamlessly and communicate accurate information. As an example in San Diego County, calls increased from 5,000 calls at baseline to over 41,000 calls daily during 2007 firestorms. Agencies are typically able to receive reimbursement for additional costs associated with the influx of increased disaster calls via state and federal reimbursement mechanisms.

3. **How does 211 work?**
   This chart speaks 1000 words . . . Simply the 211 call center information specialist has the ability to connect with callers in over 100 languages, ascertain their needs and provide a comprehensive lists of referrals in one phone call. Prior to 211 services, a minimum of eight calls were needed to obtain service.



4. **Why do we need a call center for service? Why not just search the Internet?**
   Presently, 211 call center helpline service exists in 90% of California and 90% of the nation. 211 is continuing to expand. The database/internet search is available for basic search needs. The 211 information referral services is designed to have the call specialist establish rapport, diffuse emotional and cultural barriers, and determine needs through an in depth assessment. The call specialist searches the database for resources and provides information directly to the caller.

5. **How is 211 typically funded? How were the city contributions calculated?**
   Based on research conducted by the County of Santa Barbara staff, as well as input from 211 California, there are a variety of models to fund 211 services within a given area. A prevalent model is a joint funding partnership among nonprofits and local governments. Multiple counties throughout California utilize this model to exhibit not only funding, but general support for the 211 services and those in need of assistance.

   The funding model attached assumes a fixed level of outside agency funding of $55,000. This is primarily provided by a grant through First Five of Santa Barbara County ($30,000). Santa Barbara County in partnership with the Community Action Commission is committed to continuing the search for enhanced outside agency funding for 211 services. The remaining operational costs are distributed 53% County and the remaining 47%, on a per estimated annual call basis, among all cities. The call data is based on an individual's self-identification as a resident of a particular city or region of the county. For general reference, a calculation based on dividing the cost per population is included. In this instance, the County represents 32% of the total population and 32% of the costs with the cities representing 68% of the population and 68% of the costs. Call data is reviewed annually.

SB211 Calls by City & Population Funding Options

Regional Call Data	Current Contribution	Calls Jan -Mar	Calls Apr - Sep	Total Calls	% of Total Calls	Proposed %	Amount 53%CNTY/47%City Proposed	Population (427,267)	% of pop	Proposed $/ % pop
Buellton	$0	11	11	22	1%	1%	$633	4,858	1%	$1,532
Carpinteria	$0	70	50	120	2%	2%	$1,266	13,076	3%	$4,122
Goleta	$0	101	92	193	3%	3%	$1,899	29,930	7%	$9,436
Guadalupe	$0	23	28	51	1%	1%	$633	7,097	2%	$2,237
Lompoc	$2,000	329	348	677	11%	11%	$6,964	42,854	10%	$13,510
Santa Barbara	$20,000	777	2358	3135	53%	53%	$33,554	89,082	21%	$28,084
Santa Maria	$0	695	739	1434	24%	24%	$15,194	100,199	23%	$31,589
Solvang	$0	16	12	28	1%	1%	$633	5,281	1%	$1,665
Cities Subtotal	$22,000						**$63,309**			$92,175
SB County **	$65,000	136	39	175	3%	- -	**$71,391**	134,890	32%	$42,525
Other	$55,000	0	90	90	0%	- -	$55,000			$55,000
Total	$142,000	2158	3767	5925	100%		**$189,700**	427,267	100%	**$189,700**
									-	
									-	
							$30,000	Database funding		$30,000

2-1-1 Santa Barbara Program Budget
FY 2013-14

PERSONNEL EXPENSES				
Salary: Resource Specialist	1 FTE	$18/hr	$	35,412
Salary: Director	0.4 FTE	$36/hr	$	28,080
Employee Benefits/Admin			$	16,566
TOTAL PERSONNEL			**$**	**80,058**
PROGRAM EXPENSES				
AIRS & 211 CA dues			$	2,947
Program Supplies			$	2,009
Telephone - Five9			$	12,700
iCarol database			$	4,100
Mileage			$	500
Travel/Conf				-
Interface Call Center**			$	82,400
Database updates			$	5,000
TOTAL PROGRAM EXPENSES			**$**	**109,656**
TOTAL EXPENSES			**$**	**189,714**
REVENUE*				
SB County Human Services				31,958
City of Santa Barbara***				20,000
SB County Alcohol & Drug Pgm				13,440
Info Line of San Diego County				10,000
United Way of Santa Barbara				4600
First 5 of SB County				29,994
Calfresh Grant				10,768
City of Lompoc				2,000
Additional SB County				20,000
TOTAL REVENUE				**142,760**
SURPLUS/(DEFICIT)			**$**	**(46,954)**
** Assuming same call volume as FY 12/13				
*** The only revenue source that isn't fairly certain for FY 13/14 in FSA's				
($30,000 one-time database clean-up)				

AGENDA SECTION: OTHER BUSINESS
AGENDA ITEM #13
REPORT # 14-82

STAFF REPORT
COUNCIL MEETING
May 27, 2014

ITEM FOR COUNCIL CONSIDERATION:

Adoption of Resolution No. 5534, taking a position against Measure M2014, County Facilities Maintenance Ordinance, which would establish requirements for maintenance of certain county of Santa Barbara facilities.

Prepared by
Dave Durflinger, City Manager

Signature

STAFF RECOMMENDATION:

Action: X Non-Action: ___

Consider adoption of Resolution No. 5534, taking a position against Measure M2014.

Motion: I move to adopt Resolution No. 5534, as read by title only.

I. BACKGROUND/DISCUSSION:

At its regular meeting of May 12, 2014, the City Council deliberated on whether or not to take a position on Measure M and based on various concerns about its possible effects, directed staff to prepare a resolution for its consideration that would establish the Council's position against the Measure.

The question that will appear on the ballot of the June 3, 2014, statewide direct primary election is as follows:

MEASURE M2014, COUNTY FACILITIES MAINTENANCE ORDINANCE.

Shall the County Facilities Maintenance Ordinance requiring the County to keep County owned roads, parks and buildings in their current condition or better be adopted?

Attached to this report is information about the Measure including the text of the ordinance for Measure M2014, the impartial analysis by County Counsel, the fiscal impact statement by the County Auditor-Controller, and arguments and rebuttals to arguments for and against the Measure.

The draft resolution opposing Measure M has been prepared to incorporate information from the Impartial Analysis and Fiscal Impact Statement prepared by County Counsel and the Auditor Controller, respectively, and comments made by councilmembers concerned with the potential negative consequences of the Measure on various public services, including those used by residents of the City of Carpinteria. By requiring certain county facilities to be maintained at the same or better condition than an established baseline without identified funding, Council members expressed concern over the possibility that Measure M could result in other County programs and services needing to be cut in order to fund the maintenance activities and/or the City being asked to backfill funding cuts.

The County of Santa Barbara provides myriad services to the Carpinteria community. Should Measure M pass, the County Board of Supervisors would need to determine how to fund any increased maintenance activities and this could include making cuts or eliminating altogether other services. Examples of County services provided in Carpinteria include law enforcement services (the City contracts for law enforcement services with the County and benefits from the County's complementary operation of the Sheriff's South Coast Substation in the City of Carpinteria), public health services (a medical clinic is located at the Veterans Building on Walnut), mental health services (a new office at the Community Church on Vallecito just opened for two days a month), and environmental health services that provide food safety inspections at restaurants and the Avocado Festival and the hazardous materials program that supports first responders in evaluating, responding to, and cleaning up hazardous materials spills/incidents.

According to the Impartial Analysis of Measure M by the County Counsel, the State constitution requires that the County fund certain mandated services and the Measure does not address how potential conflicts between funding these mandated services and meeting the maintenance obligations of Measure M would be resolved. Also according to the Analysis, a 2006 court decision raises the possibility that Measure M "may not be enforceable if it seriously impairs the Board's essential governmental function of managing the County's financial affairs…".

Taking a position on a ballot measure offers the City Council an opportunity to communicate information it believes is important about the measure to the public, including its concern over potential negative effects of the Measure on the public health, safety and general welfare. In order to effectively accomplish this it is appropriate to adopt a resolution that articulates the Council's basis for its position and would become a part of the permanent record of the City.

II. ATTACHMENTS:

A. Resolution No. 5534
B. Public Exam Packet for Measure M2014, Santa Barbara County Registrar of Voters

Attachment A

Resolution No. 5534

RESOLUTION NO. 5534

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CARPINTERIA, TAKING A POSITION OF OPPOSITION TO MEASURE M2014 THE COUNTY FACILITIES MAINTENANCE ORDINANCE CERTIFIED FOR THE JUNE 3, 2014 BALLOT

WHEREAS, Measure M2014, has been placed on the ballot following a petition signed by the requisite number of voters, and is scheduled to be decided on as a part of the June 3, 2014, statewide primary ballot; and

WHEREAS, the City recognizes the value of the initiative process when it is used to advance the public health, safety and welfare; and

WHEREAS, the City Council held a duly noticed public meeting on May 12, 2014 to consider whether or not to take a position on Measure M and information considered by the City Council included the Public Exam Packet for Measure M2014 that includes the full text of the proposed ordinance, the Impartial Analysis of County Counsel, the Fiscal Impact Statement by the County Auditor-Controller and Arguments In Favor and Against the Measure and Rebuttals to Arguments in Favor and Against the Measure; and

WHEREAS, the City Council determined that taking a position is an appropriate method of fulfilling its duty to protect the public health, safety and welfare of its residents; and

WHEREAS, the City Council has carefully considered the provisions of Measure M2014 and determined that it does not advance the health, safety and welfare of the Carpinteria community;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CARPINTERIA, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. The City Council of the City of Carpinteria is opposed to Measure M on the June 3, 2014 election ballot for the following reasons:

A. The Measure is likely to be determined to impair the County Board of Supervisor's essential governmental function of managing the County's financial affairs and its ability to fund state mandated programs. The County Board's ability to meet mandatory funding requirements and to determine appropriate funding levels for all services, is critical to addressing the needs of its constituents, including residents of Carpinteria.

B. The Measure could result in a major reallocation of Country resources away from services that are critical to Carpinterians. The Measure jeopardizes the public health, safety and general welfare of Carpinterians should resources be shifted away from important services such as law enforcement, public health, mental health, and hazardous materials response.

C. The Measure could negatively affect City of Carpinteria finances. As an alternative to cutting critical services, the County may request that cities and their residents pay more for existing services or approve new or higher taxes.

SECTION 2. No public funds have been or shall be used in any campaign for or against Measure M.

PASSED, APPROVED AND ADOPTED this 27th day of May, 2014, by the following called vote:

AYES: COUNCILMEMBER:

NOES: COUNCILMEMBER:

ABSENT: COUNCILMEMBER:

Mayor, City of Carpinteria

ATTEST:

____
City Clerk, City of Carpinteria

I hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the City Council of the City of Carpinteria held the 23rd day of May, 2014.

____
City Clerk, City of Carpinteria

APPROVED AS TO FORM:

____
City Attorney

Attachment A

Public Exam Packet for Measure M2014, Santa Barbara County Registrar of Voters

PUBLIC NOTICE

Pursuant to Elections Code Section 9190 the attached materials for the June 3, 2014 Statewide Direct Primary Election, **Measure M-2014** (**County Facilities Maintenance Ordinance**) for the County of Santa Barbara are hereby submitted for 10-day public examination. During the 10-day examination period provided by this section, any voter of the jurisdiction in which the election is being held may seek a writ of mandate or injunction requiring any or all of the materials to be amended or deleted. The writ of mandate or injunction request shall be filed no later than the end of the 10-calendar-day public examination period. A peremptory writ of mandate or an injunction shall be issued only upon clear and convincing proof that the material in question is false, misleading, or inconsistent with the requirements of the Elections Code, and that issuance of the writ or injunction will not substantially interfere with the printing or distribution of the official election materials as provided by law.

Joseph E. Holland
Santa Barbara County
Registrar of Voters

DATED: March 11, 2014
MEASURE: M-2014

FULL TEXT OF ORDINANCE FOR MEASURE M2014
COUNTY FACILITIES MAINTENANCE ORDINANCE

THEREFORE, THE PEOPLE OF THE COUNTY OF SANTA BARBARA ORDAIN AS FOLLOWS:

The heads of County Departments responsible for Public Works, Parks, and General Services shall inform the County Executive Officer annually of the condition of roads, parks and buildings and the actions that they recommend to keep all County roads, parks and buildings used by the public in the condition that existed at the time of passage of this Ordinance. The County Executive Officer shall present those recommendations to the Board of Supervisors (Board) along with any additional recommendations that the County Executive Officer may wish to make.

The Board shall maintain all County roads, parks and buildings used by the public in the same or better condition than existed at the time of passage of this Ordinance. The Board shall implement the legislative intent of this Ordinance using whatever powers the Board decides to invoke except that the Board may not implement this Ordinance by issuing debt unless the debt is approved by the voters.

The Board will document its compliance with this Ordinance by adopting a resolution stating the actions taken to comply and the statistical measurements of the level of maintenance that were used.

If the condition of County roads, parks and buildings described herein improves above the level that existed at the time of the passage of this Ordinance, the higher level of maintenance shall be maintained or further improved.

If any part of this Ordinance is held legally invalid, the remaining parts shall remain in force.

IMPARTIAL ANALYSIS BY COUNTY COUNSEL: MEASURE M-2014

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SANTA BARBARA COUNTY
ELECTIONS

Measure M was placed on the ballot following a petition signed by the requisite number of voters.

If approved by a majority of the voters voting thereon, Measure M would require:

- The Board of Supervisors of the County of Santa Barbara (hereafter "Board") to maintain all County-owned roads, parks and buildings used by the public (hereafter "County facilities") in the same or better condition than existed at the time of Measure M's passage;

- If the condition of County facilities improves above the level that existed at the time of Measure M's passage, that the Board maintain or further improve that higher level of maintenance;

- The County Executive Officer to present an annual report to the Board about the condition of County facilities, and recommendations about keeping County facilities in the condition that existed at the time of Measure M's passage;

- The Board to document its compliance with Measure M by adopting a resolution stating the actions taken and the statistical measurements used; and

- The Board to implement Measure M using whatever powers the Board chooses, except that the Board could not implement Measure M by issuing debt unless that debt is separately approved by the voters.

California's "County Budget Act" expressly delegates to the Board of Supervisors what the Court of Appeal has termed the "exclusive statutory power" to adopt the County's annual budget. (*Totten v. Board of Supervisors* (2006) 139 Cal.App.4th 826, 830.) In the 2006 *Totten* case, the Court of Appeal reviewed an initiative ordinance that established a minimum annual budget for public safety agencies and found those provisions to be invalid, in part because those provisions deprived the Board of discretion to provide a lower level of funding. The Court of Appeal stated that requiring a minimum annual budget for public safety agencies would seriously impair the Board's essential government function of managing the county's financial affairs.

Article XIII B, section 6 of the California Constitution, generally requires the County to fund local programs mandated by state legislation enacted before 1/1/75. Measure M does not address how to prioritize or adjust funding if, in any year, there are not enough County revenues to adequately fund both:

- State-mandated programs enacted before 1/1/75; and

- Measure M's requirement to maintain County facilities in the same or better condition than existed at the time of Measure M's passage.

The *Totten* case involved public safety agencies, while Measure M involves County facility maintenance. However, to the extent that Measure M requires the Board of Supervisors to provide a minimum level of funding to maintain County facilities, Measure M may not be enforceable if it seriously impairs the Board's essential governmental function of managing the County's financial affairs, or the Board's ability to fund state-mandated programs. If a court holds that any part of Measure M is legally invalid, Measure M provides that the rest shall remain in force.

[redacted]

Michael C. Ghizzoni — March 5, 2014
County Counsel

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ELECTIONS

Fiscal Impact Statement By County Auditor-Controller
Measure M2014

The implementation of this proposed County Facilities Maintenance Ordinance could have significant fiscal impacts on County government revenues and expenditures since it would require actions to keep all County roads, parks and buildings "used by the public" in the condition that existed at the time of passage of the Ordinance without identifying a funding mechanism. The fiscal impact on County revenues and expenditures would be dependent on: 1) the standards adopted by the Board of Supervisors to measure the condition of the infrastructure, 2) the Board of Supervisors' ability to provide the annual appropriations for facilities and infrastructure maintenance as balanced against all other County service programs, and 3) the extent to which the Ordinance is valid under California law.

Absent new revenue sources, funding the costs related to maintaining County roads, parks and buildings "in the same or better condition" would result in a major reallocation of County resources away from the services they currently support. Program services that could be decreased include Public Safety Services, Health and Human Services, Community Resources, Policy and Executive Services, and General Government and Support Services. Since many of these program services are mandated by statute, it may not be possible for the Board of Supervisors to fund the requirements of the Ordinance.

Potential funding alternatives could include: 1) pursuing new sources of revenue to specifically fund infrastructure maintenance, 2) issuing voter approved debt per the Ordinance, or 3) a combination of new revenue and voter approved debt. New tax measures such as parcel taxes or debt instruments such as general obligation bonds or infrastructure improvement bonds could be brought to the voters separately to fund this Ordinance. These funding alternatives would increase the County's revenues or other financing sources.

Since the Ordinance does not identify a specific standard to measure the condition of infrastructure, the County used two indices for the analysis of the Ordinance and to estimate its effect on County revenues and expenditures. The County used a new Facility Condition Index (FCI) for parks and buildings and an existing Pavement Condition Index (PCI) for County roads. The County currently estimates an additional $9 to $12 million annual investment to keep its parks and buildings at the calculated FCI, and an additional $9 million annual investment to keep its roads at the calculated PCI. Therefore, an additional estimated $18 to $21 million in annual expenditures will be required to keep existing infrastructure in the "same or better condition". The annual cost of the infrastructure condition assessments is estimated to be approximately an additional $400 thousand. It should be noted the County is more established in the measurement of pavement conditions and has been using a PCI since the early 1980s. The FCI for parks and buildings is only being studied and proposed for use within the County for the first time this year. This estimate could change after completion of the current study.

[redacted]

Robert W. Geis
County Auditor-Controller

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FEB 26 2014

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ELECTIONS

Argument In Favor of Measure M-2014

This is not a tax. This does not increase our public debt. This Ordinance requires that our County's political leaders adjust spending priorities.

For many years, our elected officials have been putting off properly maintaining our roads, parks and buildings so they do other things with your tax money. Look at our roads. You will see cracks and potholes. Your favorite park may have a crumbling parking lot. County buildings lack functional ventilation systems and have leaking roofs. The small fixes that cost a dollar today will become more expensive the more we delay.

Our political leaders have become accustomed to asking the people to approve extra taxes in order to have routine maintenance performed. Measure A and Measure D are examples of such taxes. Politicians find it easy to put off what they should do—maintain our infrastructure—so they can spend your tax money on other things. The problem is not lack of money. The problem is misplaced priorities. This ballot initiative will restore our priorities to what you, the voters, always expected.

This Ordinance requires that the County's elected officials give roads, parks and buildings the priority they deserve. Maintenance is not glamorous. There is no ribbon-cutting or press release when we do the boring task of maintenance. But it must be done.

This Ordinance makes the County do what is necessary to prevent any <u>further</u> deterioration of our County infrastructure.

It is our responsibility as citizens to insure that our children and grandchildren do not inherit roads, parks and buildings in a third world condition. This Ordinance prevents further deterioration by establishing simple, transparent priorities. NOT by increasing debt. NOT by raising taxes.

The undersigned proponent(s) or author(s) of the primary argument in favor of ballot proposition M-2014 at the Statewide Direct Primary election for the County of Santa Barbara to be held on June 3, 2014 hereby state that this argument is true and correct to the best of their knowledge and belief.

Signed	Date
/s/ Peter Adam, County Supervisor Santa Barbara County	2/25/14
/s/ Jim Richardson, Mayor City of Solvang	2/26/14
/s/ Tom Urbanske, former County Supervisor Santa Barbara County	2/25/14
/s/ Willy Chamberlain, former County Supervisor Santa Barbara County	2/25/14

Rebuttal to Argument in Favor of Measure M-2014

We all want well-maintained roads and government buildings, but Measure M isn't the answer. In fact, Measure M would adjust spending priorities in a way that would cripple law enforcement and other essential services.

Measure M makes maintaining infrastructure a higher priority than providing public safety. The Board of Supervisors would be forced to use limited discretionary resources to fund maintenance first, *before* allocating remaining dollars for other services including public safety. Reductions in services to mental health, jails, courts, probation, truancy prevention, children, veterans, libraries and animal services would negatively impact services to all Santa Barbara County residents.

The County has a budget of over $800 million, but only about $200 million is discretionary. Over 60% of those funds already go to public safety. There are simply not enough remaining monies to cover the additional $20 million required annually for maintenance under Measure M without brutal cuts to existing services, including public safety.

We've just endured the worst economic crisis of our lifetime. Since 2008 the County of Santa Barbara was forced to cut services and 580 positions, including 64 from the Sheriff's Office. Money's still very tight. We don't yet have enough revenue to fund Measure M and keep existing services. Just as the global economic downturn is loosening its grip on the County, Measure M would force more deep cuts to critical services.

Please vote NO on Measure M. Let's seek a more common sense approach that gradually increases maintenance while preserving public safety and other crucial services.

The undersigned authors of the rebuttal to the argument in favor of measure M-2014 at the Statewide Direct Primary Election for the County of Santa Barbara to be held on June 3, 2014 hereby state that this argument is true and correct to the best of their knowledge and belief.

Signed	Date
/s/ Bill Brown Sheriff-Coroner, Santa Barbara County	3/10/14
/s/ Joyce Dudley District Attorney, Santa Barbara County	3/10/14
/s/ S. Monique Limón Board of Education, Santa Barbara Unified School District	3/10/14
/s/ Mike T. Bennett Mayor, City of Goleta	3/10/14
/s/ Brad Stein Mayor, City of Carpinteria	3/10/14

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Argument Against Measure M

There is a saying "if it seems too good to be true, it probably is." Unfortunately that is the case with Measure M. While it is essential to maintain and improve the condition of our public facilities, this ballot initiative prioritizes maintenance over public safety and has **very serious unintended consequences**.

Measure M proposes no new funding yet requires huge expenditures by taxpayers. If passed, it will force cuts to existing programs that all members of our community depend upon.

Analysis shows that Measure M would require a minimum of $20 million annually in additional funding. Without new revenue, that amount would need to be cut from programs within the County's discretionary budget of $206 million. The vast majority of the discretionary budget already goes to critical public safety and health services such as patrol deputies, fire protection, emergency services and mental health care.

Ironically, while Measure M claims it will ensure that county parks, beaches and libraries are maintained, it will lead to cuts in the funding required to operate those facilities and keep them open to the public.

Measure M increases the pressure to raise taxes and fees and takes away the ability of voters and elected representatives to prioritize the use of our limited resources. It will also force cuts to programs that generate revenues and has no exceptions for emergency situations.

Instead of the risky and misguided approach proposed in Measure M, let's take a more sensible approach by strategically increasing maintenance funds while keeping essential services the top priority. This will assure our community's health and safety is properly balanced with our infrastructure needs.

Please join us and a wide range of groups and leaders from throughout our County including our Deputy Sheriffs and County Firefighters in voting **No on Measure M**.

The undersigned authors of the primary argument against ballot proposition M-2014 at the Statewide Direct Primary election for the County of Santa Barbara to be held on June 3, 2014 hereby state that this argument is true and correct to the best of their knowledge and belief.

Signed		Dated
/s/ Salud O. Carbajal	1st District Supervisor, Santa Barbara County	2/25/14
/s/ Doreen Farr	3rd District Supervisor, Santa Barbara County	2/25/14
/s/ Joni Gray	Former 4th District Supervisor, Santa Barbara County	2/25/14
/s/ Joe Centeno	Former 5th District Supervisor, Santa Barbara County	2/25/14
s/ Patti Stewart	Retired Chief Probation Officer, Santa Barbara County	2/25/14

Rebuttal to Argument Against Measure M-2014

The opponents of Measure M do not dispute that maintenance has been underfunded and systematically deferred. But they offer no alternative solution to the $300 Million backlog that they admit exists. This backlog will grow to $750 Million by 2027 if current inaction continues.

The opponents instead offer vague bureaucratic jargon. "Strategically increasing maintenance funds" is not a plan. It's an attempt to lull you, the voters.

The opponents fall back on scare tactics claiming that money must be diverted from fire fighting and law enforcement. Not true.

Maintenance costs can be spread throughout Santa Barbara County's $844 million budget which draw on property tax as well as State and Federal funds. The funding needed for Measure M calculates to be 2.8% of our total budget.

State law gives The County Supervisors the responsibility for adopting an annual budget. But we, the people, can set the priorities.

Measure M simply directs the Supervisors to do the task they must do first, maintain the infrastructure that the taxpayers have purchased.

Gutting essential public safety programs has no political support. Instead, our Supervisors, with input from staff, will have to do the hard work of combing through the $844 million budget to make the 2.8% adjustment that will keep your infrastructure from deteriorating any further.

Opposition from County politicians and staff does not surprise us. Business-as-usual is always the easiest path. We have a problem. Measure M is the essential first step toward solving that problem.

Vote YES on Measure M.

The undersigned author(s) of the rebuttal to the argument against measure M-2014 at the Statewide Direct Primary Election for the County of Santa Barbara to be held on June 3, 2014 hereby state that this argument is true and correct to the best of their knowledge and belief.

Signed	Title	Date
/s/ Dale Francisco	Santa Barbara City Councilman	3/6/2014
/s/ Kathy Vreeland	Behalf of the Buellton Chamber of Commerce	3/7/2014
/s/ June B. Van Wingerden	Cut-Flower Grower	3/10/2014
/s/ David H. Kent	Past President, Montecito Association	3/10/2014
/s/ Gregory Gandrud	former Carpinteria City Councilman	3/10/2014